



KOUKAMMA LOCAL MUNICIPALITY

OVERSIGHT REPORT

PREPARED BY THE

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)

ON THE

2019/20 ANNUAL REPORT

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28 August 2020

14 October 2020

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1. Foreword by Chairperson

The Municipal Finance Management Act (MFMA), Section 129 (1) and Circular 32 of the MFMA assign specific oversight responsibilities to Council with regard to the Annual Report and the preparation of an Oversight Report. Given the process required by Council to effectively undertake its oversight role, the establishment of the Municipal Public Accounts Committee (MPAC) of Council provides the appropriate mechanism through which Council can fulfil its oversight responsibilities. MPAC's primary role is to consider the Annual Report, receive input from the various role-players and prepare a draft Oversight Report for consideration by Council.

When considering the purpose of a Municipal Public Accounts Committee (MPAC), it is important to note that modern audit function do not end with financial matters but extend to operational and institutional performance, whereby the MPAC is expected to analyse and evaluate the report to give effect to its oversight role. In performing its function, the MPAC developed the following documents which were approved by Council on the 29 August 2018 and these are **inter alia**:

- Checklist for the Annual Report 2018/19 financial year;
- MPAC Work plan 2018/19 financial year; and
- MPAC self- monitoring tool.

The Council approved the 2019/20 Second Draft Annual Report on the 21 January 2021, after which, it was referred to MPAC to commence with its oversight responsibility.

Copies of the Annual Report were made available at all Municipal Offices for public inspection from 24 January 2020.

Kareedouw Library
Joubertina Library
Coldstream
Stormsriver
Nompumelelo Village
Woodlands
Clarkson
Krakeelrivier
Louterwater
Misgund

The MPAC, in fulfilling its obligation and responsibilities assigned to it by Council held its meetings on the following dates:

- 28 August 2020
- 14 October 2020
- 5 March 2021

Each member of the Municipal Public Accounts Committee received a copy of the Draft Annual Report: 2018/19, circulars (Circular 63 and Circular 32) as well as the MPAC guide and toolkit; as referral documents in dealing with the Draft Annual Report.

The Municipal Public Accounts Committee had developed a work programme which was approved by Council, to also ensure that it will adhere to the programme and work accordingly.

Advertisements were placed in the local media, in line with section 127 (2) (a) (b) of the MFMA, whereby the public was invited to submit comments to the Draft Annual Report. An advertisement asking for comments from the public, was placed on 3 February 2021 in the local newspapers and on the Koukamma Municipality. As required by Section 21A of the Municipal Systems Act, 32 of 2000, the Draft Annual Report was displayed at the satellite offices, libraries and posters were erected at nearby shops and schools. In communicating with the public with regards to the Draft Annual Report 2019/20 the following local newspapers were used:

- Kouga Express – 3 February 2021

Due to the Covid 19 Regulations prohibiting public gatherings, the public was requested to submit their input to the Admin Unit electronically with only one public hearing being held.

In addition, copies of the Draft 2019/20 Annual Report were made available for inspection at all municipal libraries, municipal satellite offices and also on the municipal website.

Because the Auditor General's office had applied for a two extension to the submission deadlines, it was deemed prudent to convene one Public hearing on the 2nd Draft Annual Report. The meeting was held in the Kagiso Community Hall on Tuesday 20 April 2021.

The MPAC is much appreciative of the Unqualified Audit opinion outcome of the 2019/20 financial year.

Finally, I would like to extend special appreciation to the members of MPAC for their contribution, dedication and hard work in ensuring that this report was compiled and tabled in Council on time. I would also like to thank the administration for their administrative support in developing the Oversight Report.



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Councillor Hester Pullen

Chairperson: MPAC

2. Introduction

The Municipal Council is vested with the responsibility to oversee the performance of the Municipality as required by the Republic of South African Constitution (Act. No. 108 of 1996), the Municipal Finance Management Act (MFMA), (No. 56 of 2003) and the Municipal Systems Act (MSA), (No. 32 of 2000). This oversight responsibility of Municipal Council is particularly important for the process of considering Annual Reports.

The MFMA and MSA recognise that Council has a critical role to play to ensure better performance by municipal departments and entities. There now exists an explicit linkage between the strategic goals, set by council through the Integrated Development Plan (IDP), which translates into the budget, and the delivery of those goals, which is reported in the Annual Report. It is imperative for Council to ensure that the budget gives effect or expression to priorities contained in the IDP. A good budget will lay a substance for better oversight and strengthen the contracts between the executive/council, the administration and the public. Hence the Council has delegated the Oversight functions to the MPAC as set out in Section 129 (4) of the MFMA to promote good governance, transparency, accountability and value for money in the use of municipal resources.

Based on the abovementioned statements, the Council after approving the Draft Annual Report on the 24 January 2019, the report was handed over to the MPAC for consideration as well public scrutiny on account of usage of public funds and the operationalisation of the IDP and SDBIP documents. The MPAC further interacted with the communities to discuss the overall performance of the municipality.

2.1. Financial Governance Framework

The table below illustrates the financial governance framework applicable to local government.

Structure	Responsible for	Oversight over	Accountable to
Council	Approving policy and budget	Mayor or Committees	Community
Mayor or Committees	Policy, budgets, outcomes, management/ oversight over Municipal Manager	Municipal Manager	Council
Municipal Manager	Outputs and Implementation	The Administration	Mayor or Committees
Chief Financial Officer and Senior Managers	Outputs and Implementation	Financial Management and Operational Functions	Municipal Manager

2.2. Separation of powers

The separation of roles between the Council and Administration is intended to strengthen the oversight function of Councillors. Good governance and effective oversight and accountability are predicated on there being this separation of functions. It is fundamental for the achievement of the objects for local government in the Constitution relating to a democratic and accountable system of local government.

Council oversees the performance of the administration through council and committee meetings. The Mayor provides the link between the Council and Administration and is responsible for regular monitoring and for tabling reports before the Council. Therefore, the administration is responsible for the day-to-day operations. This separation avoids conflict of interest and a "referee/player" situation arising and is similar to the role played by Parliament.

The MFMA further assumes a separation between councillors serving on the executive (i.e. Mayor or Executive Committee) and non-executive councillors. This separation is vital to ensure council maintains oversight for the performance of specific responsibilities and delegated powers to the Mayor or Executive Committee.

The MFMA gives council a number of financial management tasks to fulfil its oversight role and the adoption of the "Oversight Report", is one of those key tasks.

2.3. Composition of MPAC and term of office

The MPAC comprise solely of the non-executive Councillors appointed by resolution of a full Council meeting as stipulated in Circular 32 of the MFMA. However, in terms of Section 79 (2) (d) of the Municipal Structures Act, 117 of 1998, the municipal Council may authorise a committee to co-opt advisory members who are not members of the council within the limits determined by the Council.

Appointments of the MPAC shall reflect the proportional representation of political parties represented on Council and shall not exceed five (5) members. As mentioned in the above statement, Koukamma Municipality MPAC composition is as follows:

Name & Surname	Position	Political Party
Hester Pullen	Chairperson	ANC
Fuzile Yake	Member	ANC
Jessie Plaatjies	Member	ANC
Francois Strydom	Member	DA
Ciela Reeders	Member	DA (Deceased)

The MPAC is appointed for a term that corresponds with the term referred to in Section 24 of the Municipal Structures Act, 117 of 1998.

3. Background

Each municipality and each municipal entity must prepare an Annual Report for each financial year in accordance with section 46 of the Municipal Systems Act, No. 32 of 2000 and section 121 of the Municipal Finance Management Act, No. 56 of 2003. In addition, Circulars 11 and 63 of the Municipal Finance Management Act, issued by National Treasury (NT), and the Annual Report Customised Template and Guidelines provided by the Provincial Department of Local Government and Traditional Affairs provide guidance to municipalities on compliance with the above legislation.

The Annual Report is the key reporting instrument for municipalities to report against the performance targets and budget outlined in their strategic plans. Annual Report is therefore required to contain information on service delivery and outcomes, in addition to financial statements. The purpose of the Annual Report is:

- To provide a record of the activities of the municipality or entity;
- To provide a report on performance in service delivery and against the budget;
- To provide information that supports the revenue and expenditure decisions made; and
- To promote accountability to the local community for decisions made.

A municipal annual report includes the following key elements:

- Annual performance report, evaluating the year's performance against the performance objectives established in the IDP, Budget and Service Delivery and Budget Implementation Plans (SDBIPs);
- Annual financial statements (AFS), Auditor-General's (AG) Audit Report on the AFS and management's responses to address the AG's audit findings;
- Other disclosures, as required by the MFMA in Sections 121, 123, 124 and 125 (e.g. Councillor and top management compensation, grants, bank accounts and investment information).

The MFMA directs the annual report to be completed and tabled in Council by 31 January, for the financial year ended the previous 30 June, although the 31 January was amended as 31 March of each financial by the National Treasury (NT). Council must then review the annual report and adopt an oversight report containing its comments within 60 days.

The Oversight Report is the final major step in the annual reporting process of a municipality. Section 129 of the MFMA requires the Council to consider the Annual Report of its municipality and its entities. The oversight report is clearly distinguished from the Annual Report. The Annual Report is submitted to the Council by the Accounting Officer and the Mayor and is part of the process for discharging accountability by the executive and administration for their performance in achieving the goals set by Council. The Oversight Report is a report of the Municipal Council and follows consideration and consultation on the Annual Report by the Council itself. Thus, the full accountability cycle is

completed and separation of powers is preserved to promote effective governance and accountability.

4. Programme of MPAC and schedule of meetings

The MPAC held a meeting on the 28 August 2020 to discuss the programme which was going to be developed to assist in performing their oversight function. In that meeting matters for discussions was as follows:

- work plan for 2019/20 financial year,
- the checklist for the 2019/20 Annual Report
- the MPAC self- monitoring tool

The abovementioned documents were tabled before Council and the Council meeting approved the following MPAC work plan 2019/20 which reads as follows:

Activity	Prescribed dates	Legislation	Responsibility	Status
Tabling of First Draft Annual Report	30 August 2020	S46 of the MSA	Mayor	Done
Tabling of the Second Draft Annual Report	23 January 2021	S127 (2) of the MFMA	Mayor	Done
Place Annual Report on the website & local newspaper for public comments	4 February 2021	Circular 63 of the MFMA	Municipal Manager	Done
Interfacing the Annual Report with the checklist Advertise schedule of public meetings	18 February 2021	S131 (1) of the MFMA	MPAC Members	Done
Only one public meeting was held on 20 April 2021.	20 April 2021	S129 (2) (a) of the MFMA	MPAC Members	Done but on a smaller scale than normal because of the Covid pandemic.

The Covid pandemic impacted drastically on the work which was scheduled to be done by the Municipal Public Accounts Committee.

One of the core functions of the MPAC is to contribute to good governance through its review of the Annual Report and other information on other submitted reports such as S29, S52, S71, S72 and S88.

This then requires the MPAC from time to time call for meetings and meetings were as follows:

Focus Area	Comment	Time	Venue	Date
Approval of MPAC WorkPlan	The MPAC approved the work plan and referred to Council for endorsement	10:00	Koukamma Council Chamber	28 August 2020
The Extent to which the Directors had implemented the recommendations of the Auditor General and the Audit Committee.	MPAC noted the report	10:00	Koukamma Council Chamber	28 August 2020
Consideration of first draft of the Annual Report of 2019/20, including the Annual Financial Statements	MPAC noted the report	10:00	Koukamma Council Chamber	23 August 2020
Preparation for the Oversight process.	The MPAC considered the Draft Annual Report and the planned dates of community engagements	10:00	Koukamma Council Chamber	18 February 2020

5. MPAC public participation for the Oversight process

Section 130 (1) of the Municipal Finance Management Act, 56 of 2003, states that the meetings of the municipal Council at which the Annual Report is to be discussed or at which decisions concerning an Annual Report are to be taken, must be open to the public and any organ of state, and a reasonable time must be allowed .

As part of promoting public participation in the oversight process, municipalities are obliged to undertake the following additional actions:

- Invite written submissions from the local community or organs of state on the Annual Report.
- Make public all meetings at which the Annual Report will be discussed.
- Representatives of the Auditor-General are entitled to attend and to speak at any meeting that deals with the Annual Report.
- Engage in a process of public participation on the Annual Report.

In this regard, the Municipality undertook the following initiatives to promote public participation in the oversight process:

Activity	Date published	Newspaper	Status	Comment
Invitation of public to submit written comments	15/01/2021	Kouga Express	Done	No submission or comments received
Copies of the Annual Report placed for accessibility by community members	04/02/2021	Website/Municipal libraries	Done	Hard and soft copies of Annual Report were made available for easy access
Conducted Public Hearing on 2 nd draft of Annual Report	20/04/2021	Kouga Express	Done	Various input was received and it is incorporated in this report

The Annual Report was also discussed in a full council meeting where it was tabled and all Councillors had an opportunity to interact and raised questions on this report before approval. Although MPAC members are forming part of the Council meeting, they also have an opportunity listening to other Councillors analysing and discussing the Annual Report, in that, they were able to get some points pertaining to the structure of the annual report.

Comments of the MPAC on the Annual Report 2019/20

On the 28 August 2020, the MPAC convened a meeting with the Budget and Treasury Directorate, LED, SPU and the Technical and Social Services departments. On the input submitted in the Annual Report, it also convened meetings with. The following items were raised from the Annual Report:

Item	Chapter	Page	Question from MPAC	Response	Resolution
2.4.4. Koukamma policies	2: Good Governance and Public Participation		MPAC needed clarity on the status of the review of the Kou Kamma Policies	The Director Corporate Services highlighted the progress made with the Administrative, and IT related Policies. She also stated that the HUR Related policies were being workshopped with the Unions	That the input received be noted.
4.2.3 Disciplinary hearings (Labour relations)	4: Municipal Transformation & Institutional Development		MPAC enquired as to why the Municipality was taking so long to finalise its cases.	The Director: Corporate services stated that the progress with the cases was adversely impacted on the Covid pandemic and the national Lockdown.	That the input received be noted
4.5. Overtime expenditure	4: Municipal Transformation & Institutional Development		The MPAC enquired as to why there was such a large amount spent on Overtime.	The Director mentioned that there were a lot of vacant posts which	Mpac noted the response and also recommended

				<p>contributed to the situation but also that more stricter supervision needed to be exercised in the Service Departments.</p>	<p>that a Fleet Officer be employed to address the fuel losses and vehicle abuse.</p>
<p>5. LED</p>	<p>Component C: Local Economic Development</p>		<p>Mpac requested a status report on all the LED projects</p>	<p>Mr M Noma gave a report on the LED projects, namely: Honey bush Project Rock Art Centre EPWP Strategy. LED Strategy formulation</p>	<p>That Mpac obtain progress from the Director Corporate Services, on the legal case against one of the Beneficiaries of the Project. Mpac was of the view that the future use of the Building should be determined or that it should be demolished. MPAC reflected that the funding for this project needed to be increased with the productivity of the beneficiaries being addressed. MPAC suggested</p>

<p>Basic Service Delivery</p>	<p>Basic Service Delivery</p>		<p>Mpac proposed that all new Grant funded projects should have a Project Coordination Committee in place. Mpac also requested the Director Technical Services to refer a document to Council in which he outlined the areas where he needed assistance in his Department</p>	<p>The Director agreed with the suggestion of MPAC for all projects to have a Project Steering Committee, would be implemented. He also agreed to make a written submission to Council in which he outlines all his challenging areas</p>	<p>that funding be sourced from Sara Baartman District Municipality for the development of a comprehensive LED Strategy.</p>
<p>5.1. Audited Financial Statements</p>	<p>5 Financial Viability and Performance</p>		<p>MPAC could not interact with the Finance Unit as they were still updating the Finance information</p>	<p>MPAC could not interact with the Finance Unit as they were assisting with the Audit process</p>	<p>MPAC noted the response from the Director Technical, Infrastructural and Community & Social Services. MPAC agreed to address its input directly with department concerned.</p>

8. Conclusions/ Recommendations by MPAC

In concluding the Oversight process the MPAC **resolved** that the Council adopt and approve the following resolutions in terms of section 129 (1) of the MFMA as follows:

- a. That the Council having fully considered the Annual Report of 2019/20 financial year and representations thereon, adopts the Oversight Report;
- b. That Council approves the Annual Report without reservations if it is a good audit outcome
- c. That the Municipal Manager make public the Oversight Report in accordance with section 129 (3) of the MFMA within seven (7) days of its adoption;
- d. That the Municipal Manager submits the Oversight Report to the Provincial Legislature in accordance with section 132 (2) of the MFMA.
- e. That the MM be tasked to do a consultation process to all Kareedouw residents informing them that the area would be cleaned, but that the practice of collecting garden refuse from the street verges would be ceased with immediate effect.
- f. That in effecting (e) above, the Municipal Manager write a letter to the residents of Kareedouw and also liaise with Clr Strydom to inform the residents accordingly.
- g. That the vacant positions of Manager: Community and Social Services and the Manager Water and Sanitation, be filled in the new financial year, funds permitting, in order to address the management vacuum that exists at the Technical department.
- h. That Council be requested to consider reversing its past decision to abolish the roads section as there is a need to address the potholes through a proper management programme.
- i. That a detailed Human Settlements upgrading plan be developed for Koukamma to address the influx of informal settlements and their development.
- j. That the vandalism of Koukamma infrastructure be addressed by all related Departments.
- k. That in order to address the stray animals, a law enforcement officer be employed with the Traffic Section auctioning the serving of summonses on the owners of the stray animals.
- l. That the excessive overtime be addressed with the Council taking a new resolution on the cost containment of staff costs.
- m. That the position of Fleet Officer also be filled as more attention needed to be given the usage of Koukamma fleet vehicle, by staff, in order to curtail fuel usage and unauthorized trips leading to vehicle abuse.
- n. That the vacant position of Town Planner be filled in the new financial year as the Town Planning Unit needs to be resourced.

- o. That a Strategic session be held with LED department to address the challenges.
- p. That the Municipal Manager and his Directors be tasked to develop an Overtime Reduction Plan for the Koukamma Municipality.



KOUKAMMA LOCAL MUNICIPALITY

MPAC WORK PLAN: 2020/2021

Prescribed Dates	Actions	MFMA (MSA)	Responsibility	Status
23 June 2020	<p>Develop MPAC Work Plan</p> <p>Verify if SDBIP has been submitted to Mayor within 14 days of budget & IDP adoption</p> <p>Verify that the Draft performance agreement have been submitted to the Mayor within 14 days of budget and IDP adoption</p>	<p>\$ 46 of the MSA</p> <p>\$53 of the MFMA</p>	MPAC Members, MM & Directors	Completed
10 July 2020	MPAC to evaluate the extent to which the Audit Committee and the Auditor – General recommendations have been implemented and make recommendations to Council	\$131 of the MFMA	MPAC members	Completed

17 July 2020	MPAC Chairperson to compile MPAC quarterly report for April, May & June to be tabled to Council	S46 of the MSA	MPAC Chairperson	Completed
23 July 2020	Consideration of MPAC Work to table to Council	S33 of the (MSA	MPAC members with all directorates	Completed
26 August 2020	Tabling of first Draft Annual Report Confirmation of annual Financial Statement	S46 of the (MSA S126 of the (MSA)	MPAC	Completed
27 August 2020	MPAC to review disclosure of information in the Annual Report	S123 -125 of the MFMA and S146 (1) of the MSA	MPAC	Completed
11 September 2020	Consideration of First Draft Annual Report at 10:00	S127 (2)	MPAC	Completed
21 October 2020	Review/Confirm implementation of Annual Action Plan	S 166 (5) (b)	MPAC	Completed
19 November 2020	Mayor must within 30 days of each quarter submit a report to the Council on the Implementation of the Budget in the Financial State of affairs of the Municipality	S52 (d) of the MFMA	Mayor	Completed
26 November 2020	MPAC chairperson to compile quarterly report for August, September & October to be submitted in Council	S 46 of the MSA	MPAC Chairperson	Completed

13 January 2021	Advertise the schedule of meetings	S21 A and B of the MSA S21 A and B of the MSA	Municipal Manager	N/A
15 January 2021	MPAC Chairperson compile the MPAC quarterly report for October, November & December to submit to Council	S46 of the MSA	MPAC Chairperson	Completed
20 January 2021	Tabling of 2 nd Draft Annual Report Submit approved Draft Annual Report to A-G, PT, SBDM and Provincial Departments	S127 (1)	Municipal Manager	Completed
26 January 2021	Annual Review and amendment of IDP Mid- year performance review MPAC assess the draft annual report	S34 (a) & (b) S72 (a) & (b) Circular 63 of the MFMA	Mayor Municipal Manager MPAC & Corporate Services	Still to be done in Feb meeting
28 January 2021	MPAC Assess the Annual Report of Technical & Community Services	Circular 63 of the MFMA	MPAC & Technical & Community Services	Completed
29 January 2021	MPAC assesses the Annual Report of Finance Department	Circular 63 of the MFMA	Members of the MPAC and Finance Directorate	Not completed due to Finance Department commitments.

3 February 2021	Place Annual Report on the website & local newspaper for public comments	S75 of the MFMA, S127 (5)(a) MSA S21A & B S129 (2) (a) of the MFMA	Corporate Services-Manager : Administration MPAC Members and Directors	Completed
20 April 2021	MPAC conducted one public hearing in Kagiso Community hall on the 2 nd Draft Annual Report at 10:00	S129 (2) (a) of the MFMA	MPAC Members and Directors	Completed Covid - 19 regulations limited the conducting of public hearings and the process was conducted with a few representatives from each Ward attending this session
19 February 2021	MPAC to receive information on adjustment budget process to enable to undertake its S32 responsibilities	S29 of the MFMA	MPAC members only	Not completed
25 February 2021	MPAC Meeting considering AR compilation and Oversight Report at 12:00	S129 (1)	Members of the MPAC and Directors	In progress – the National Treasury Depart and the Auditor General applied for extension of the submission deadline times, because of the Corona virus pandemic and that impacted severely on the MPAC timeframes.
8 April 2021	1 st Meeting on 2 nd Draft AR: MPAC to interfacing report	S131 (1) of the MFMA	Members of the MPAC and Directors	In progress

	with checklist			
4 April 2021	MPAC convenes public meeting to present Oversight and Final Annual Report	S129 (2) (a)	Members of the MPAC, MM and Directors	Not done as Covid – 19 Regulation prohibits public meetings and Covid safety precautions are paramount.
24 May 2021	Tabling of Annual Report and Oversight of the AR	S129 (1)	Municipal Manager	To be done
27 May 2021	Make public the oversight report of the Annual Report within 7 days	S129 (3) of the MFMA	Municipal Manager	Still to be done
27 May 2021	Within 7 days after approval – Reports to be forwarded to Provincial Gov& Nat. Treasurer	S132 (1) (2)	Municipal Manager	To be done
25 May 2021	MPAC Chairperson compile the quarterly report for January, February and March to submit to Council	S125 of the MFMA and S46 of the MSA	MPAC chairperson	Still to be done
8 July 2021	MPAC Chairperson compile the quarterly report for April, May and June 2020 to submit to Council	S125 of the MFMA and S46 of the MSA	MPAC Chairperson	Still to be done



PUBLIC NOTICE

KOUKAMMA LOCAL MUNICIPALITY

DRAFT ANNUAL REPORT

In terms of Section 127 (5) of the MFMA, the Accounting Officer of the Municipality must in accordance with Section 21 A of the Municipality Systems Act –

- I. Make public the Annual Report ; and
- II. Invite the local community to submit written comments or representations in relation to the Annual Report.

The Council of the Koukamma Municipality resolved at its meeting held on 21 January 2021, that the Second Draft Annual Report is approved with the local community being invited to submit their written input on the document.

N.B: No public consultation meetings would be held on the Second Draft Annual Report because of the COVID- 19 Pandemic. Copies of the Second Draft Annual report will be available at all Municipal offices.

All members of the Koukamma community are thus invited to discuss, evaluate and analyze the Second Draft Annual Report and submit their written input to the office of the Manager : Administration, Mr Edward Ganza , alternatively they can submit an e-mail to edward.ganza@koukamma.gov.za.

The deadline date for the receipt of public submissions is Friday 26 February 2021 at 12:00 and for any further information, you can call Mr E Ganza at 0422887205.


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PUMELELO KATE
MUNICIPAL MANAGER

Got a story? Phone our news desk : (041) 504 7324

Creating unique sneakers all in a day's work for KwaNobuhle's Asanda Noduda

Kariega artist puts best foot forward



STEP BY STEP DIRECTION: Artist Asanda Noduda shows off his creative process. FREELANCE ADRIAN

Zenaidelo Mkhondo zenaidelo@theherald.co.za

While some are plumping their fists and others their elbows, a Kariega self-made artist will plump your sneakers to give you a confidence boost and a spring in your step.
Asanda Noduda could also paint your portrait.
The 26-year-old creates all his art from a bedroom in his Rosebank home.
"I've always loved to experiment with art," he said.
"Back in 2015, I decided I wanted my sneakers to look a little different, so I thought a bit of paint and plumped them.

"Since then, I've had people approach me to pimp their own sneakers. Some come with their own brief of what they want done, but others just give me the creative freedom to paint them how I want."
The knowledge that all his designs are ideas inspired by people like himself, give him the confidence to transform people's shoes, Noduda said.
"All the sneakers we know were designed and made by human beings who had ideas, so when my idea came to mind I thought, why not?"
"People like to stand out and my sneakers give them

that confidence that comes with owning something unique," he said.
He paints the sneakers using different brightly colored paints. He also draws portraits of his clients from existing photographs.
"I can do pretty much anything artistic with my hands."
"When I was younger, my mother taught me how to hand sew, so I can also [pimp] clothing by hand-sewing them," he said.
Noduda nurtured his artistic talent from grade 6 at Nokwe Primary School, where drawing constituted a large part of his time. "I started in

grade 8 when we used to draw pictures of ourselves and identify the nose, mouth, ears and more."
"I grew up, I started drawing characters from Dragon Ball Z that I saw on TV."
"When I completed high school I had to find a job, so I never paid attention to art again until 2018," he said.
He now works as a logistician in Klerksburg.
"When I started [art] again, I never expected to produce good quality work since I had not practised for years."
"I was surprised by my own improvement," Noduda said.
"There is so much more I

still want to do with my talent.
"I dream of getting my own studio and exhibiting my work at leading art galleries beyond Nelson Mandela Bay, starting in Cape Town."
He is working on an illustration book that he hopes to use to teach township children about art and life.
"I want to take children off the streets and teach them about life through my own comic book, using my own story," Noduda said.
He markets his work through social media.
Follow him on Instagram @asandanoduda and Facebook, Asanda Noduda's Art.



ON THE SURF: The sea off Gqeberha bursts on a sardine run that is pursued by dolphins, sharks, whales, seals, penguins and gannets. PHOTO: LLOYD EDWARDS/AGENCY COURTESY

Gary Rogers rogers@theherald.co.za

Sardine run attracts feeding frenzy of marine predators

The fish are out in full force but it is a pity about the "tourists".
That is the situation in Agulhas Bay where the sardine run has already brought a feeding frenzy of marine predators.
Linda van Oudhousden, owner of marine tourism operator Pao

div, said yesterday that sardine run season — which in Agulhas Bay occurs between March and May — was in full swing.
"It's hot out," Van Oudhousden said.
"There are common dolphins, sharks, brylles and whale whales, seals, penguins

and hundreds of thousands of gannets, and they all want their share of the sardines."
Van Oudhousden said 2019 and 2020 had also been good years for the sardine run in Agulhas Bay.
"So this is the third good

year we're having.
"Though the marine 'tourists' have predictably come eating, the human ones have largely stayed out on witnessing one of nature's greatest spectacles this time."
"The fish are booming.

"Unfortunately, because of Covid-19 lockdown regulations and the effect on increasing foreign flights, the tourists are not."
"Marine biologists Dr Shirley Parker-Nance said the sardines spawned each year on the

Agulhas bank off Cape Agulhas on the southern tip of SA, and they set off up the coast as water temperatures dropped and weather conditions aligned to cause a bloom in their plankton food stocks.
"What they are doing is

chasing the food," she said.
"They move up the coast as the current and the coast and eventually, in June or July, they arrive in the Oudhousden bank."
"By that time, the continental shelf has narrowed so much

they end up swimming close together.
"The schooling fish they know they will have a better chance of survival, so that's why they pack together in a bait ball."
"They stay off the Non-Zulu-Natal coast for a few months then return, further out to sea, to the Agulhas bank."

Missionvale centre moves to water self-sufficiency

Resilient Resilient
A project that started eight years ago to improve the rainwater harvesting system at the Missionvale Care Centre is nearing completion.
The eighth and final phase includes the supply and construction of a new elevated steel storage tank with a capacity of 300 cubic metres and was built at a cost of more than R450,000.
The overall goal of the project is providing sustainable water supply for the irrigation of crops.
Care centre marketing manager Linda van Oudhousden said the water was not wasted and aid in food security.
"This project is very exciting," she said.
"With the water shortage and drought situation, the reservoir will assist us to have sufficient water for our vegetable gardens without putting much pressure on the municipality's water supply."
"We hope to complete the project in two months time."
Van Oudhousden said the centre had acquired a number of fofo tanks over the years.
The water from the gutters flows into these tanks.
"The existing system is designed to collect and store rainwater from all the roofs of the existing buildings and paved areas of the centre."
"The rainwater will then be used in a controlled manner to grow the crops," she said.
"This project combines being able to provide food to the

community and the harvesting of a scarce resource.
"Thompson Road where the centre is situated is now tarred."
"We are now going to route the water from the stormwater drain into the main tank. Hopefully, in the dry season we will have enough water."
Van Oudhousden said phase eight would enable the garden unit to sustain and develop its present operations.
"In 2017, the garden produced 350 bundles of spinach, 521 bundles of beans, 224 bundles of spring onions and 96 bundles of beetroot.
"With the additional water from phase eight the crop outputs should increase significantly and will not be affected adversely by the drought conditions."
She said the project was spearheaded by Irish engineer Andy Price, who worked with local labourers every time he visited the Missionvale Care Centre.
"He volunteered with us and he sponsored the need."
"He is the main brain behind all of this."
"The other exciting part of the project is the involvement of people around the world."
"And because of Covid, the project is managed from all over the world."
Van Oudhousden said Water Infra Group built the reservoir.
"Now it still needs to be connected to all existing systems, pipework needed to be done, pumps fitted and a fence would be put up around the

tank. She said funding for the project was received from SA, Ireland, the US and Australia.
Garden supervisor Elin Mkhalehane, 45, worked for the centre as a volunteer for 19 years before he was appointed in his position seven months ago.
"I am looking forward to the completion of the project," he said.
"The water would be distributed where it is necessary."
"Farming God's Way trained us on water usage and how to manage the garden."



SOIL SUCCESS: Missionvale Care Centre's garden supervisor Elin Mkhalehane inspects some of the crops with the centre's marketing manager Linda van Oudhousden. PHOTO: FREDRIK AGRIMAN

KOUKAMMA LOCAL MUNICIPALITY

DRAFT IDP and BUDGET 2021/22

Notice is hereby given in terms of Section 22 of the Municipal Finance Management Act 56 of 2018 read with Section 21A of the Municipal Systems Act 52 of 2000. The municipality invites communities, stakeholders and all interested parties to submit comments on the 2021/22 Draft IDP and Budget that was tabled to Council, which are available for inspection at all municipal satellite offices and on the municipal website at www.koukamma.localmunicipality.gov.za. Comments must reach the municipal offices by no later than 7th of May 2021. All comments must be addressed to the office of the Municipal Manager.

Pumelelo Kate
Municipal Manager

KOUKAMMA LOCAL MUNICIPALITY

PUBLIC NOTICE

In terms of Section 127 (5) of the MFMA, the Accounting Officer of the Municipality must in accordance with Section 21A of the Municipal Systems Act –

(i) Make public the Annual Report; and
(ii) Invite the local community to submit written comments or representations in relation to the Annual Report.

It is in the above mentioned statement that the Municipal Public Accounts Committee (MPAC) is calling for all members of the community in Koukamma Area to attend a public hearing meeting to discuss, evaluate and analyse the Annual Report.
Copies of the Annual Report can be obtained from the nearest municipal offices, municipal website and libraries. The meetings are scheduled as follows:

Ward	Area	Date	Venue	Time
4	Kareedouw	20 April 2021	Kegles Heights Community Hall	10:00

For any further information or enquiries regarding the hearings please contact the office of the Manager: Administration; Mr Edward Ganze on 042 288 7205 or alternatively email to edward.ganze@koukamma.gov.za

PUMELELO KATE
MUNICIPAL MANAGER

Pub 02 - 16 April 2021
Under the hand of the Acting City Manager, Mr. Marelle George
www.koukamma.gov.za



KOUKAMMA LOCAL MUNICIPALITY

CHECKLIST

FOR

ANNUAL REPORT 2019/20

**CHECKLIST – DETERMINATIONS REGARDING THE CONTENT OF THE
2019/20 ANNUAL REPORT**

INFORMATION REQUIRED FOR INCLUSION IN THE ANNUAL REPORT	ISSUES FOR CONSIDERATION / POSSIBLE QUESTIONS	ANNUAL REPORT PAGE REFERENCE	DETERMINATION BY MPAC COMMITTEE	RESPONSE OFFERED BY ACCOUNTABLE PERSON
1. Is the Annual Report in a presentable format?	Yes	From page 1-285	Yes	Director: Corporate Services
2. Is the Annual Report properly organized?	Yes	From page 1-285	Yes	Director: Corporate Services
3. Are the minimum requirements for contents prescribed by S121 (3) of the MFMA and S46 of MSA met?	Yes	From page 148 -196	Yes	Director: Corporate Services
4. Are the Annual Financial statement consolidated and submitted to Auditor-General for audit?	Yes	From page 225 - 285	Yes	CFO
5. Is the audit report of the Auditor-General included in terms of both S126 (3) and S45 (b) of MSA?	Yes	From page 163 -170	Yes	Director: Corporate Services
6. Is the municipality's annual performance report in S46 of the MSA included in the Annual Report?	Yes	From page 180 -190	Yes	Director: Corporate Services

7. Is the assessment of any municipal areas, taxes and service charges included in the Annual Report?	Yes, only the assessment taxes that is not included	Page 152	Yes	Director: Corporate Services
8. Is the assessment of municipality's performance against measurable performance objectives for revenue collection from each revenue source and for each vote in the municipality's approved budget included in the Annual Report?	Yes	Page 152	Yes	Director: Corporate Services
9. Are particulars of corrective action taken on issues raised in the audit report?	Yes	Page 171 -179	Yes	Director: Corporate Services
10. Are there explanations to clarify issues on financial statements?	Yes	Page 108 -265	Yes	Director: Corporate Services
11. Are recommendations made by Audit Committee taken into consideration?	Yes but not Implemented fully	Page 210 -212	Yes	Director: Corporate Services
12. Is there a performance report reflecting performance of both the municipality	Yes but the report reflects only on the municipality	Page 180 -190	Yes	Director: Corporate Services

and any service provider during the financial year of the Annual Report including development and service delivery priorities and performance targets for next financial year?				
13. Are there GRAP compliant financial statements?	Yes	Page 226 -285	Yes	Director: Corporate Services
14. Is there an audit report on the financial statements and the annual performance report referred to in the MSA s46?	Yes	Page 163 -170	Yes	Director: Corporate Services
15. Is there an Annual Performance Report to form part of the municipality's Annual Report in terms of Chapter 12 of the MFMA?	Yes	Page 180 - 190	Yes	Director: Corporate Services
16. Is there other reporting requirements in terms of other legislation?	Yes	The Annual Report is developed in line with Circular 63 of the MFMA as well as Section 121 (2) of the MFMA	Yes	Director: Corporate Services

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be treated as individuals, with their own needs and wishes.
- People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- People with mental health problems should be given the opportunity to live in their own homes and communities.

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5 KEET STREET
PRIVATE BAG X011
KAREEDOUW
6400

Tel: (042) 288 7200/0303
Fax: (042) 288 0797
Email: koukamma@koukamma.gov.za
Website: www.koukammamunicipality.gov.za



Koukamma Local Municipality

28 May 2021

EXTRACT FROM MINUTES OF AN ORDINARY COUNCIL MEETING HELD IN THE COUNCIL CHAMBERS, KAREEDOUW ON FRIDAY, 28 MAY 2021 AT 10:00

10.2. OVERSIGHT REPORT ON THE 2019/20 ANNUAL REPORT FOR KOUKAMMA MUNICIPALITY

Council Meeting

28 May 2021

Item No: 28/05/MM04

Ref: 5/1/1

Resolved

- a. That Council take cognisance of the Oversight Report on the 2019/20 Annual Report;
- b. That Council, having fully considered the Annual Report referred to in (a) above adopts the Oversight Report;
- c. That the 2019/20 Annual Report of the Koukamma Local Municipality be adopted without reservations;
- d. That the Accounting Officer must in accordance with Section 21A of the Municipal Systems Act (Act 32 of 2000), make public the Oversight Report within seven (7) days of its adoption.
- e. That the Accounting Officer must submit the as indicated in Section 132 (2) of the Municipal Finance Management Act (Act 56 of 2003) within seven (7) after adoption and approval by Council in terms of Section 129 (1) of the abovementioned act to the Provincial Legislature and other Provincial Departments –
 - i. The Annual Report of 2019/20 and,
 - ii. The Oversight of the 2019/20 Annual Report.

**S. VUSO
SPEAKER/MAYOR**

OFFICE OF THE SPEAKER/MAYOR