

REPORT: COUNCIL RESOLUTIONS FOR THE FOURTH QUARTER (APRIL 2019 TO JUNE 2019) OF THE 2018/2019 FINANCIAL YEAR

#	Item No	Description of the item	Resolution	Directorate/Sub Directorate
SPECIAL MEETING: TUESDAY, 9 APRIL 2019 initially scheduled for March 29, 2019				
1	29.1	TABLING OF MANGAUNG METROPOLITAN MUNICIPALITY REVIEWED DRAFT INTEGRATED DEVELOPMENT PLAN (2019/2020) FOR NOTING	<p>RESOLVED that the Council</p> <p>(a) Note the reviewed draft IDP 2019/20 for Mangaung Metropolitan Municipality;</p> <p>(b) Note the Sector Plans for 2019/20 as enclosed in Chapter 5 as Key Components and Annexures in the document:</p> <p>Chapter Five:</p> <p>5.1 Spatial Development Framework</p> <p>5.2 Disaster Management Plan</p> <p>5.3 Institutional Plan</p> <p>5.4 Financial Plan</p> <p>5.5 Local Economic Development Strategy</p> <p>Annexures:</p> <p>➤ Built Environment Performance Plan (A)</p> <p>➤ Integrated Human Settlement Plan (B)</p>	Office of the City Manager

			<ul style="list-style-type: none"> ➤ Climate Change Adaptation and Mitigation Strategy (C) ➤ Integrated Waste Management Plan (D) ➤ Ten - Year Water Conservation and Water Demand Management Strategy (E) ➤ Integrated Public Transport Network Plan (F) ➤ MMM Ward Demographics Maps (G) ➤ MMM Organogram (H) ➤ Technical Indicator Description (TIDs) (I) ➤ Financial Recovery Plan (J) ➤ Audit Action Plan (K) <p>(c) Notes that copies of the reviewed draft IDP 2019/2020 will be forwarded to provincial and national departments of Treasury and Co-operative Governance and Traditional Affairs.</p> <p>(d) Notes that the reviewed draft IDP 2019/2020 will be published on the municipal website and will be opened to the public for comments and representations for a period of 21 days.</p>	
2	29.2	TABLING OF I. MANGAUNG METROPOLITAN MUNICIPALITY: MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK (MTREF): 2019/2020 – 2021/2022 II. CAPITAL BUDGET: 2019/2020 – 2021/2022	NOTED.	Finance

		<p>III. GENERAL TARIFFS: 2019/2020 – 2021/2022</p> <p>IV. MMM: BUDGET RELATED POLICIES: 2019/2020</p> <p>V. CENTLEC (SOC) LTD: MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK (MTREF): 2019/2020 – 2021/2022</p> <p>VI. CENTLEC (SOC) LTD: BUDGET RELATED POLICIES: 2019/2020</p>		
3	29.3	<p>IMPLEMENTATION OF MIXED DEVELOPMENTS AS PART OF PROMOTING SUSTAINABLE HUMAN SETTLEMENTS AND IMPROVED QUALITY OF HOUSEHOLD LIFE: ESTOIRE AND BOTSHABELO WEST TURN KEY DEVELOPMENT IN THE MANGAUNG METROPOLITAN MUNICIPALITY</p>	<p>RESOLVED</p> <p>It is recommended that</p> <p>(a) Mangaung Metropolitan Municipality Council of Estoire and Botshabelo West Extension for development and in particular; the implementation of mixed developments as part of promoting Sustainable Human Settlements and Improved Quality of Household Life;</p> <p>(b) Both Estoire and Botshabelo West Extension land parcels be advertised for Turn-Key Mixed Developments Proposals;</p> <p>(c) Erven created for affordable housing in these developments be approved for sale in terms of Section 14 (2) of the Municipal Finance Management Act, Act 56 of 2003, and</p> <p>(d) The private treaty sale of these capital assets be undertaken once land developments where applicable</p>	<p>Human Settlement</p>
4	29.4	<p>REQUEST FOR APPROVAL TO OUTSOURCE THE MANAGEMENT OF NEWLY DEVELOPED COMMUNITY RESIDENTIAL UNITS:</p>	<p>WITHDRAWN</p>	<p>Human Settlement</p>

		ERVEN 31047 AND 21994 IN BOCHABELA/PHAHAMENG – TOP AND BOTTOM SITES FOR THE PERIOD OF FIVE YEARS		
5	29.5	AUDIT COMMITTEE REPORT ON THE REVIEW OF THE 2018/2019 1 ST QUARTER MFMA SECTION 52(D) REPORT	REFERRED BACK	Office of the City Manager
6	29.6	REVISED 2018/2019 SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN IN LINE WITH ADJUSTMENT BUDGET	<p>RESOLVED</p> <p>(a) That Council note and approve the revisions made on the Service Delivery And Budget Implementation Plan 2018/2019 as follows</p> <ul style="list-style-type: none"> • The <u>“UNDERLINED”</u> changes per KPI’s, Annual targets, Third (3rd), Fourth (4th) Quarter and inclusion of Circular 88 indicators. • The omission per KPI as “STRIKED THROUGH” per Departments and • The budget figures on the tables will be reflected once the adjustment budget is finalised by Council. <p>(b) That Council notes that the revised SDBIP document will be sent to the Department of Provincial and National Treasuries as well as Provincial Department responsible for Local Government for records and</p> <p>(c) That Council notes that the revised 2018/2019 SDBIP document will be published in the Municipal website as required by law.</p>	Office of the City Manager
7	29.7	REQUEST FOR COUNCIL TO APPROVE THE AMENDMENT OF CONTRACT C415/B1 IN TERMS OF SECTION 116 OF THE MFMA FOR BOTSHABELO SECTIONS M AND E, INSTALLATION OF INTERNAL WATER AND SEWER	<p>RESOLVED</p> <p>We therefore recommend that Council</p> <p>(a) takes note that Tsela Tsweu and WK Construction are appointed through the supply chain process of MMM for the installation of internal water and sewer in Botshabelo Sections M & E under contract C415/B1 at a cost of R7 830 000 until the end of November 2018;</p> <p>(b) takes note that the above project is funded from USDG for upgrading of</p>	Human Settlement

			<p>informal settlements;</p> <p>(c) takes note that this project excluded the residents of the Old Section M while the pipeline passes through the settlement;</p> <p>(d) approve that funding of R6 000 000 be availed to provide sewer connection to the Old Botshabelo Section M settlement;</p> <p>(e) approve the extension of scope of work of contract C415/B1 by 76% in terms of section 116 of the Municipal Finance Management Act.</p>	
8	32.1	APPOINTMENT OF SENIOR MANAGERS: REPORT ON RECRUITMENT, SELECTION AND APPOINTMENT OF SENIOR MANAGEMENT: HEAD OF DEPARTMENT: CHIEF FINANCIAL OFFICER	WITHDRAWN	Office of the City Manager
SPECIAL MEETING: TUESDAY, 16 APRIL 2019				
1	42.1	APPOINTMENT OF THE ACTING CHIEF FINANCIAL OFFICER	In Committee	Office of the City Manager
2	42.2	APPOINTMENT OF SENIOR MANAGERS: REPORT ON RECRUITMENT, SELECTION AND APPOINTMENT OF SENIOR MANAGEMENT: HEAD OF DEPARTMENT: CHIEF FINANCIAL OFFICER	In Committee	Office of the City Manager
SPECIAL MEETING: MONDAY, 29 APRIL 2019				
1	49.1	SUBMISSION TO COUNCIL OF MANGAUNG METROPOLITAN MUNICIPALITY FOR THE REVISION OF COUNCIL RESOLUTION CNL 31 MAY 2018 – 61.6 ON REDUCTION OF PENALTIES AND RECONNECTION COSTS FOR TAMPERING BY DECLARED TRANSGRESSORS WHO ARE REGISTERED INDIGENTS	RESOLVED <p>(a) That Council to approve and give authority to the Board of CENTLEC (SOC) Ltd to consider and review all tampering penalties and reconnection costs for registered indigent households be waived off and the entity have the delegated authority and power with discretion, to reconnect transgressors once the criteria for reconnection are met and the penalties and costs are reduced and paid where applicable;</p>	Centlec

**OF THE MANGAUNG
METROPOLITAN MUNICIPALITY
INDIGENT REGISTER**

- (b) That based on merits of each case and at the Board's discretion, all indigent customers who cannot afford to pay the penalties and the reconnection fees in full, be assessed upon declaration in the prescribed form and compliance with the prescribed qualifying conditions below -
- 1) The customer must be indigent;
 - 2) The customer must be a perpetrator or willing and able to identify the perpetrator;
 - 3) The customer must be willing to testify against perpetrators;
 - 4) The customer must be unable to pay the prescribed penalties and reconnection fees;
 - 5) The indigent customer tampering fine and reconnection cost will be written off;
 - 6) The writing off of tampering fine and reconnection cost for all approved indigents awaiting final Council Approval and resolution on presentation of a letter confirming indigence from the Ward Councillor as well as a confirmation letter from Mangaung Finance Department that the application has been approved and meet the criteria awaiting final Council approval and Council resolution; and
 - 7) That based on merits and on a case by case basis, all households who cannot afford the fine and the reconnection fees be assessed upon presentation of sufficient evidence to support affordability be granted a 50% discount on the fine and reconnection fee imposed originally.
- (c) That in the event the Board is satisfied that such indigent customers have properly declared tampering in the prescribed form and complied with prescribed conditions, such customers be granted a complete write off or a reduction in penalties and reconnection costs as per (b)(g);
- (d) That repeat transgressors be dealt with in terms of the Mangaung Metropolitan Municipality Credit Control and Collection Policy and should not qualify for the reduction of penalties and reconnection costs;
- (e) That in order to qualify for consideration in write off or in reduction of penalties and reconnection costs, transgressors be given a window grace period of nine

			<p>months to declare transgressions or report suspected tampering to the entity of which will be determined by the Executive Mayor of the Mangaung Metropolitan Municipality; and</p> <p>(f) That the transgressors who comes forward by themselves without a fine being imposed be given discounts as per (b) (g) above on the penalty they would have incurred if identified by CENTLEC.</p>	
2	50.1	PREPARATIONS AND ARRANGEMENTS FOR THE FUNERAL OF THE LATE FORMER COUNCILLOR, MR GAUTA LEFUO	<p>RESOLVED</p> <p>(a) That Council approves the report;</p> <p>(b) That Council approval be granted to accord Civic Funeral Privileges to the late former Councillor Mr. Gauta Lefuo.</p> <p>(c) That Council approves that an amount of R120 000.00 be set aside for all funeral requirements, including memorial service costs.</p> <p>(d) That the Council approves the use of Council facilities and other logistical arrangements as indicated under paragraph 4 and 5.</p>	
3	52.1	APPOINTMENT OF SENIOR MANAGERS: REPORT ON RECRUITMENT, SELECTION AND APPOINTMENT OF SENIOR MANAGEMENT: HEAD OF DEPARTMENT: CHIEF FINANCIAL OFFICER	In Committee	
SPECIAL MEETING: FRIDAY, 31 MAY 2019 (budget meeting)				
1	59.1	TABLING OF MANGAUNG METROPOLITAN MUNICIPALITY REVIEWED DRAFT INTEGRATED DEVELOPMENT PLAN (2019/2020) FOR APPROVAL	<p>RESOLVED that the Council:</p> <p>(a) Approve the reviewed IDP 2019/20 for Mangaung Metropolitan Municipality;</p> <p>(b) Approve the Sector Plans for 2019/20 as enclosed in Chapter 5 as Key Components and Annexures in the document:</p>	Office of the City Manager

			<p>Chapter Five</p> <p>5.1 Spatial Development Framework (Refer to Annexure [L])</p> <p>5.2 Disaster Management Plan (Refer to Annexure [M])</p> <p>5.3 Institutional Plan</p> <p> 5.3.1 PMS in Mangaung</p> <p> 5.3.2 Monitoring and Evaluation including the Technical Indicators Description</p> <p>5.4 Local Economic Development Strategy</p> <p>5.5 Financial Plan (Refer to Budget Pack)</p> <p>Annexures:</p> <ul style="list-style-type: none"> A. Built Environment Performance Plan B. Integrated Human Settlement Plan C. Climate Change Adaptation and Mitigation Strategy D. Integrated Waste Management Plan E. Ten - Year Water Conservation and Water Demand Management Strategy F. Integrated Public Transport Network Plan G. MMM Ward Demographics Maps H. MMM Organogram I. Technical Indicator Description (TIDs) J. Financial Recovery Plan K. Audit Action Plan L. Spatial Development Framework M. Disaster Management Plan N. Centlec Electricity Plan O. Water Service Development Plan <p>(c) Notes that copies of the reviewed IDP 2019/20 will be forwarded to provincial and national departments of Treasury and Co-operative Governance and Traditional Affairs.</p> <p>(d) Notes that the reviewed IDP 2019/20 will be published on the municipal website.</p>	
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2	59.2	<p>I. MANGAUNG METROPOLITAN MUNICIPALITY: MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK (MTREF): 2019/2020 – 2021/2022</p> <p>II. CAPITAL BUDGET: 2019/2020 – 2021/2022</p> <p>III. GENERAL TARIFFS: 2019/2020 – 2021/2022</p> <p>IV. MANGAUNG METROPOLITAN MUNICIPALITY: BUDGET RELATED POLICIES: 2019/2020</p> <p>1. Property Rates Policy</p> <p>2. Policy on Indigent Customers</p> <p>3. 12th Supply Chain Management Policy</p> <p>4. Tariffs Policy</p> <p>5. Credit Control and Debt Collection Policy</p> <p>6. Asset Management and Accounting Policy and Procedures</p> <p>V. CENTLEC (SOC) LTD: MEDIUM TERM REVENUE</p>	<p>RESOLVED</p> <p>BUDGET RELATED RESOLUTIONS</p> <p>1. Mangaung Metropolitan Municipality in terms of Section 21(b) of the Municipality Finance Management Act, Act 56 of 2003, tables the 2019/20 annual budget for adoption with the total consolidated revenue of R 8,038 billion, operating expenditure of R 6,820 billion and capital expenditure of R 1,266 billion and the indicative allocations for the two outer years of the MTREF period including the multi-year and single-year capital appropriations, as set out in the following tables, for approval:</p> <p>(a) Budgeted Financial Performance (revenue and expenditure by standard classification) - Table A2</p> <p>(b) Budgeted Financial Performance (revenue and expenditure by municipal vote) - Table A3</p> <p>(c) Budgeted Financial Performance (revenue by source and expenditure by type) - Table A4</p> <p>(d) Multi-year and single year capital appropriations by municipal vote and standard classification and associated funding by source - Table A5</p> <p>2. That the consolidated financial position, cash flow, cash-backed reserve/accumulated surplus, asset management and basic service delivery targets be approved, as set out in the following tables:</p> <p>(a) Budgeted Financial Position - Table A6</p> <p>(b) Budgeted Cash Flows - Table A7</p> <p>(c) Cash-backed reserves and accumulated surplus reconciliation - Table A8</p> <p>(d) Asset Management - Table A9</p> <p>(e) Consolidated Basic Service Delivery measurement - Table A10</p> <p>3. That the consolidated budget that includes Mangaung Municipality and Centlec (SOC) Ltd be approved.</p> <p>4. That the Council of Mangaung Metropolitan Municipality acting in terms of Section 75A of the Local Government Municipal Systems Act, Act 32 of 2000</p>	Finance
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	<p>AND EXPENDITURE FRAMEWORK (MTREF): 2019/2020 – 2021/2022</p> <p>VI. BUDGET STATEMENTS (D SCHEDULES)</p> <p>VII. BUDGET ANNEXURES</p> <p>a. Annexure A: Electricity Tariffs</p> <p>b. Annexure B: Service Charges</p> <p>c. Annexure C: Budget Related Policies: 2019/2020 (Policies Amendments Register – 2019/2020)</p> <p>1) Asset Management Policy</p> <p>2) Bad Debts Policy</p> <p>3) Borrowings Policy</p> <p>4) Long-Term Debtors Policy</p> <p>5) Value Added Tax (VAT) Policy</p> <p>6) Supply Chain Management Policy</p> <p>7) Budget and Reporting Policy</p> <p>8) Virement Policy</p> <p>9) Unauthorised, Irregular, Fruitless and Wasteful Expenditure Policy</p> <p>10) Subsistence and Travel Policy</p> <p>11) Tariffs Policy</p> <p>12) Customer Care Policy</p> <p>13) Revenue Policy</p> <p>14) Banking and Investment</p>	<p>as amended, hereby tables the following tariffs for approval and implementation with effect from 01 July 2019:</p> <table border="0"> <tr> <td>1) Property Rates</td> <td>Page 54</td> </tr> <tr> <td>2) Sewerage Fees</td> <td>Page 54</td> </tr> <tr> <td>3) Refuse Removal Fees</td> <td>Page 55</td> </tr> <tr> <td>4) Supply of Water</td> <td>Page 56</td> </tr> <tr> <td>5) Supply of Electricity</td> <td>Page 56</td> </tr> </table> <p>5. That the consolidated General Tariffs as set out in the Tariffs Booklet for the 2019/20 financial year be noted for implementation with effect from 01 July 2019.</p> <p>6. That in terms of Section 21(b) (ii)(bb) of the Municipal Finance Management Act, Act 56 of 2003 the budget related policies including any amendments be approved.</p> <p>7. That Council should note that Entity’s budgeted financial position has been amended on consolidation, to reflect the current shareholder loan agreement, instead of the issued equity as per the later budgeted statements.</p> <p>8. That the Centlec (SOC) Ltd budget submissions for the period 2019/20 – 2021/22 be noted as set out below, subject to the limitation of 3.7 above:</p> <table border="0"> <tr> <td>a. MTREF Operating and Capital Budget (as incorporated in the consolidated budget above).</td> </tr> <tr> <td>b. Service Tariffs</td> </tr> <tr> <td>c. Policies</td> </tr> <tr> <td>d. Business Plan</td> </tr> <tr> <td>e. SDBIP</td> </tr> </table>	1) Property Rates	Page 54	2) Sewerage Fees	Page 54	3) Refuse Removal Fees	Page 55	4) Supply of Water	Page 56	5) Supply of Electricity	Page 56	a. MTREF Operating and Capital Budget (as incorporated in the consolidated budget above).	b. Service Tariffs	c. Policies	d. Business Plan	e. SDBIP	
1) Property Rates	Page 54																	
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		<p>Policy</p> <p>15) Connection and Disconnection Policy</p> <p>16) Credit Control and Debt Collection Policy</p> <p>17) Sundry Income Policy</p> <p>18) Pre-Paid Electricity Vending Policy</p> <p>19) Electricity Consumption Estimation Policy</p> <p>20) Petty Cash Policy</p> <p>21) Electrical Service Connection Policy</p> <p>d. Annexure D: Training Tariffs</p> <p>VIII. SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) 2019/2020</p> <p>IX. BUSINESS PLAN 2019/2023</p>		
ORDINARY MEETING: FRIDAY, 28 JUNE 2019				
1	70.1	<p>MUNICIPAL FINANCE MANAGEMENT ACT (MFMA): BUDGET AND PERFORMANCE ASSESSMENT REPORT IN TERMS OF THE MFMA, SECTION 52(D), FOR THE QUARTER ENDED MARCH 31, 2019</p>	<p>RESOLVED that in compliance with Section 52(d) of the MFMA</p> <p>(a) That the Accounting Officer submits to the Executive Mayor this statement reflecting the implementation of the budget and the financial state of affairs of the Municipality for the quarter ending March 31, 2019;</p> <p>(b) That the Executive Mayor of the Municipality must, within 30 days of the end of each quarter, submit a report to the Council on the implementation of the budget and the financial state of affairs of the Municipality and</p> <p>(c) That in order to comply with Section 71(4) of the MFMA, the Accounting Officer ensure that this statement be submitted to National Treasury and the Provincial Treasury, in both a signed document format and in electronic format.</p>	Finance

2	70.2	REPORT ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER ENDING MARCH 2019	RESOLVED that the Council take note of the Supply Chain Management report for the third quarter ending March 2019.	Finance
3	70.3	MANGAUNG METROPOLITAN MUNICIPALITY: 2018/2019: SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN: THIRD QUARTER REPORT FROM JANUARY 1, 2019 – MARCH 31, 2019	RESOLVED that the Council considered the report for approval.	Office of the City Manager
4	70.4	2017/2018 AUDIT ACTION PLAN – MANGAUNG METROPOLITAN MUNICIPALITY	RESOLVED (a) That Council take note of the Audit Action Plans of the City and (b) That the quarterly progress reports on the implementation of the Audit Action Plans be prepared and submitted to Council for noting.	Finance
5	70.5	APPROVAL OF INDIGENT ACCOUNTS FOR INCLUSION IN THE 2018/2021 INDIGENT REGISTER (FIRST BATCH)	RESOLVED (a) That Council approves that subsidies still be applied to indigents of the 2015/2018 indigent register until the approval of this item. (b) That the Council approves the 32 768 applications for inclusion in the 2018/2021 indigent register and are provided with free basic services as stipulated in the Indigent Policy. (c) That the Council approves the 12 021 applications for inclusion in the 2018/2021 indigent register and are provided with free 50 kWh of electricity monthly. (d) That the Council approves the 87 housing rental applications for the provision of free 50 kWh of electricity monthly in the 2018/2021 indigent register.	Finance

			(e) That Council write off the R 368 801 958.92 owed by 32 768 indigents.	
6	70.6	MANGAUNG METROPOLITAN MUNICIPALITY DEBT INCENTIVE SCHEME	WITHDRAWN	Finance
7	70.7	SETTLEMENT OFFER AND DEBT WRITE OFF: FREE STATE DEPARTMENT OF PUBLIC WORKS	WITHDRAWN	Finance
8	70.8	MANGAUNG METROPOLITAN MUNICIPALITY 2ND ADJUSTMENT BUDGET 2018/2019	RESOLVED that based on the details as outlined in the report and in terms of the Section 28 of the MFMA, it is recommended that Council approves the 2 nd Adjustment Budget as contained in the report.	Finance
9	70.9	SUBMISSION OF MANGAUNG METROPOLITAN MUNICIPALITY SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) FOR 2019/2020 FINANCIAL YEAR	RESOLVED (a) That Council notes the attached Service Delivery and Budget Implementation Plan for 2019/2020 financial year as approved by the Executive Mayor; (b) That Council notes that the SDBIP document will be sent to Provincial and National Treasuries as well as provincial COGTA for record of what Mangaung Metropolitan Municipality intends to do and achieve in the 2019/2020 financial year; (c) That Council notes the 2019/2020 SDBIP document will be publicised as required by prescripts.	Office of the City Manager
10	74.1	FORMAL INVESTIGATION INTO THE MISCONDUCT OF THE MUNICIPAL MANAGER, ADV TANKISO MEA	In Committee	Office of the City Manager