

Extract from the minutes of the 8th Council Meeting of Midvaal Local Municipality of 2021 held on Wednesday, 25 August 2021 at 13:30

PRESENT

OFFICE BEARERS:

F.W. Peters	: Speaker
B. M. Baloyi	: Executive Mayor
P.J. Teixeira	: Member of the Mayoral Committee
P. Hutcheson-Pretorius	: Member of the Mayoral Committee
L. Parsonson	: Member of the Mayoral Committee
M.I. Motsamai	: Member of the Mayoral Committee
P.C. Pretorius	: Chief Whip

COUNCILLORS

A.R. McLoughlin	S.M.A. Janse van Rensburg	
S. Muirhead	A. Tsukudu	J. Mazibuko
M. Myburgh	L.T.H. Visser	M.C. Kruger
M.S. Schoeman	T.S. Mofokeng	M. Mphasane
M.B. Tabo	M.L. Modikeng	M.G.I. Ngcobo
M.M. Ndebele	M.M. Magagula	J.M. Dlangamandla

ALSO IN ATTENDANCE

N.S. Mhlanga	: Municipal Manager
A. Scutts	: Acting Executive Director: Corporate services
D. Chamboko	: Executive Director: Development and Planning
P. Magodi	: Executive Director: Engineering Services
K. Desai	: Acting Executive Director: Financial Services
S. Mosidi	: Executive Director: Community Services
L. Mohaka	: Acting Deputy Director: Office of the Speaker
A. Welman	: Assistant Director: Administration
C.M. Lombaard	: Admin Officer: Committees

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C 2638/08/2021
SMC A/5614/08/2021

9.A.21 [MM] DRAFT ANNUAL REPORT 2020/2021

9/1/1

COMPETENCY: COUNCIL

RESOLVED

1. That the Draft Annual Report, including the Draft Annual Financial Statements and the Draft Annual Performance Report for the 2020/2021-financial year, distributed under separate cover, be considered by Council in terms of Section 126(1)(a) and (b) of the MFMA.
2. That the prescribed processes as contemplated in Sections 127(5), 129 and 132 of the Municipal Finance Management Act, Act 56 of 2003, read with Section 46 of the Municipal Systems Act, Act 32 of 2000, be complied with.
3. That, in terms of Section 129 of the Municipal Finance Management Act, Act 56 of 2003, the Draft Annual Report be submitted to the Municipal Public Accounts Committee (MPAC) for consideration and drafting of the oversight report to serve at Council by no later than 31 January 2022.
4. That it be noted that ongoing quality control will be performed on the Draft Annual Report, Draft Annual Financial Statements and the Draft Performance Report, until it is submitted to the Auditor-General on Tuesday, 31 August 2021, resulting in the effecting of required amendments/changes, which final submission to the Auditor-General will also be copied to all Councillors and form the basis of the requisite public participation process contemplated in (2) above.



A. SCUTT
ACTING ED. CORPORATE SERVICES

Date: 26/08/2021