

Extract from the minutes of the 1st Ordinary Council Meeting of Midvaal Local Municipality of 2023 held on Tuesday, 31 January 2023 at 14:00 in the Council Chambers

PRESENT

COUNCILLORS: A.R. McLoughlin : Speaker
Ald. P.J. Teixeira : Executive Mayor
M.I. Motsamai : Member of the Mayoral Committee
C.L. Gomes : Member of the Mayoral Committee
P.D. Hutcheson-Pretorius : Member of the Mayoral Committee
T.M. Modiba : Member of the Mayoral Committee
J.G. Viljoen : Member of the Mayoral Committee
R.J. Hubbard : Member of the Mayoral Committee
Ald. P.C. Pretorius : Chief Whip of Council

COUNCILLORS A.H. Dickinson B.J. Jordaan J. Mazibuko
M.L. Kolisang M.C. Kruger S.M.A. Janse Van Rensburg
S.M. Hoyane M.A. Maimane M.C. Mboweni
D.T. Mokhomo M-A. Myburgh M.M. Ndebele
G.M. Nkoe F.W. Peters Ald. C.G. Pypers
O. Brits T.S. Mofokeng P.M. Lehloka
I.P. Ramushu M.L. Modikeng

ALSO IN ATTENDANCE

A.M. Groenewald : Municipal Manager
S.M. Mosidi : Director: Office of the MM
Z. Mhlongo : Executive Director: Financial Services
S. Cave : Executive Director: Corporate services
S.J. Venter : Acting Executive Director: Community Services
P. Mnguni : Acting Executive Director: Development and Planning
E. Lensley : Acting Executive Director: Corporate services
Mr. Magodi : Executive Director: Engineering Services
A. Welman : Assistant Director: Administration
L. Mohaka : Acting Deputy Director: Office of the Speaker

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C 3006/01/2023
MC A/5974/01/2023

9.A.5 [CC: MM]: APPROVAL OF ANNUAL REPORT 2021/2022, INCLUSIVE OF ANNUAL PERFORMANCE REPORT, ANNUAL FINANCIAL STATEMENTS AND REPORT OF THE AUDITOR-GENERAL TO GAUTENG PROVINCIAL LEGISLATURE AND THE COUNCIL OF THE MIDVAAL LOCAL MUNICIPALITY

9/1/1

COMPETENCY: COUNCIL

IT WAS RESOLVED BY THE MAJORITY OF COUNCILLORS:

1. That the Annual Report, inclusive of the Annual Performance Report, Annual Financial Statements and the Report of the Auditor-General for the 2021/2022-financial year (distributed under separate cover), be approved.
2. That it be noted that Midvaal maintained its Clean Audit for the 9th consecutive year.
3. That it be noted that the report was referred to the Municipal Public Accounts Committee (MPAC) for exercising oversight as contemplated in Section 129(1) of the Municipal Finance Management Act, Act 56 of 2003 and guided by MFMA Circular 104 dated August 2020, and that the oversight report is contained in this Agenda as item C 3002/01/2023 recommending adoption without reservations.
4. That it be noted that ongoing quality control will be done and where required and identified, amendments will be made until final signature by the Chief Financial Officer, Municipal Manager and the Executive Mayor.

Note: Ald. C. Pypers requested that the objection of FF+ against this item be recorded, with the exclusion of resolution 2.



S. CAVE
ED: CORPORATE SERVICES

Date: 01/02//2023