

PRESENT

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

COUNCILLORS	O. Brits	B.J. Jordaan	A.H. Dickinson
	J.G. Viljoen	G.M. Nkoe	S.M.A. Janse Van Rensburg
	M.C. Kruger	L.T.H. Visser	P.J.G. Swart
	I.P. Ramushu	M.L. Molakeng	M. Ndebele
	P.M. Lehloka	D.T. Mokhomo	M.L. Modikeng
	T.S. Sithole	S.M. Hoyane	M.C. Mboweni

ALSO IN ATTENDANCE

P. Magodi	:	Municipal Manager
E. Lensley	:	Executive Director: Public Safety & Roads
K. Mokwena	:	Executive Director: Development and Planning
L.P. Thwala	:	Executive Director: Engineering Services
S. Cave	:	Executive Director: Corporate Services
A. Ntengenyane	:	Executive Director: Community Services
H. Bosman	:	Acting Executive Director: Financial Services
N. Pumane	:	Chief of Staff: Office of the Mayor
B. Tshabalala	:	Deputy Director: Office of the Speaker
C.M. Van Nieuwenhuizen	:	Admin Officer: Committees

C 3868/08/2026
SMC A/6942/08/2026

9.A.15 [CS]: DRAFT (UNAUDITED) ANNUAL REPORT 2025/2026

9/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

1. That, in terms of Section 126(1)(a) and (b) of the Municipal Finance Management Act, Act 56 of 2003, the Draft Annual Report, including the Draft Annual Financial Statements and the Draft Annual Performance Report for the 2025/2026-financial year, distributed under separate cover, be approved.
2. That, in terms of 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, the prescribed processes as contemplated 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 Jan 2027.
4. That MFMA Circular 63 with regard to the timelines provided for the preparation, tabling, submission and publishing of the Annual Report be adopted by Council.
5. 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 submission to the Auditor-General on 31 Aug 2026, 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.



MR S. CAVE
ED: CORPORATE SERVICES

Date: 27/08/2026