

## **COUNCIL'S OVERSIGHT OF THE 2016/2017 ANNUAL REPORT: COUNCIL MEETING HELD ON 29 MARCH 2018**

2/6/2

The Municipal Accounts Committee of Council was elected on 18 August 2016 it consisted of the following members:-

1. Councillor ZJD Lambert (Chairperson)
2. Councillor N Constable
3. Councillor AM Slabbert

However due to the political changes in the Executive that became effective on the 26<sup>th</sup> February 2018 the above Committee was dissolved. This means that the Committee could not present an Oversight Report on Annual Report for tabling to Council.

On the 29 March 2018 the Annual Report was tabled before Council with the purpose of formulating an Oversight on the tabled Annual Report.

### **PRESENT**

1. Councillor N Constable
2. Alderman SM Motsoane
3. Councillor L Deyce
4. Alderman T Prince
5. Councillor AM Kilani
6. Councillor ZJD Lambert
7. Councillor E Lawrence
8. Municipal Manager (Mr. KJ Haarhoff)
9. Director: Corporate Services (Mr. AC Makendlana)
10. Acting Director: Engineering Services (Mr. RW Summers)
11. Director: Financial Services (Mr. C Kymdell)

### **APOLOGIES**

DA Component

1. Alderman JJ van der Linde
2. Councillor DE Welgemoed
3. Councillor AM Slabbert
4. Councillor L Basson
5. Councillor O Haarvoor
6. Councillor E Wentzel

### **1. REVIEW PROCESS**

- 1.1 The Draft Annual Report was tabled before Council on 26 January 2018 which is within 7 months after the end of the financial year in Accordance with Section 121 (1) of the MFMA.
- 1.2 The Annual Report was also submitted to the Provincial Treasury Local Government Department and Auditor General within the prescribed time frames.
- 1.3 The Annual Report was made public and the public was invited to comment on the Annual Report in Accordance with Section 127 (5) of the MFMA.
- 1.4 The Public was informed by way of advertisement on the Municipal website and Municipal Notice Boards of the following:-
  - 1.4.1 Notice of the meeting to be held on 29 March 2018 at which the Annual Report for the purpose of Oversight is to be tabled.

- 1.5 Copies of the Report were placed on the Municipal website at Libraries, Municipal Offices to make it accessible to the public.

**2. PUBLIC COMMENT**

- 2.1 No public comments were received.
- 2.2 Comments were received from the Department: Local Government and tabled before the Council meeting held on the 29<sup>th</sup> March 2018.

**3. COUNCIL RESOLUTION – 29 MARCH 2018 ITEM 8.1**

That Council approves the Annual Report with reservations as a Municipal Public Accounts Committee meetings should have taken place in order to have prepared an Oversight Report.

The meeting adjourned at ...