

COUNCIL OVERSIGHT OF THE 2019/2020 ANNUAL REPORT: COUNCIL MEETING HELD ON 31ST MAY 2020

The Municipal Public Accounts Committee of Council was re-constituted on 10th May 2021 and consist of the following members:

1. Councilor L Basson (Chairperson)
Councilor E Lawrence
Councilor CL de Bruin

However due to the re-composition of the Committee and the fact that two (2) of the Committee members were new and not have received any form of induction on the Roles and Responsibilities of the Municipal Public Accounts Committee (MPAC) the meeting scheduled for 27th May 2021 for the Oversight on the Annual Report was cancelled.

On the 31st May 2021 the Annual Report was tabled before Council with the purpose of allowing Council to consider any comments received from the public or other Sector Departments.

The following members were present:-

1. Councilor N Constable
2. Councilor Q Louw
3. Councilor AM Kilani
4. Councilor L Deyce
5. Councilor CL de Bruin
6. Councilor E Lawrence
7. Councilor ZJD Lambert
8. Councilor DE Welgemoed
9. Councilor L Basson
10. Councilor E Wentzel
11. Councilor O Haarvoor
12. Alderman J van der Linde

APOLOGIES

Councilor AM Slabbert

1. REVIEW PROCESS

1. The Draft Annual Report was tabled before Council on 31st March 2021. Cognisance of the prolonged impact of Covid-19 on municipal planning budgeting and reporting efforts the National Minister of Finance (through proclamation in grant Gazette No. 43582) provided a two (2) month extension to Section 126 (i) and (2) Section 129 (i) and Section 133 (2) of the MFMA in so far as relates to the 2019/2020 municipal financial year.

The deadline for the Mayor to table the (draft) Annual Report in Council therefore shifted from the prescribed seven (7) months Section 127 (2) to nine (9) months.

2. The Annual Report was also submitted to the Auditor-General, Provincial Treasury and Department of Local Government.

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.
4. The Public was informed by way of advertisement on the Municipal Website and Municipal Notice Boards and Public place such as Libraries.

2. PUBLIC COMMENTS

- 2.1 No public comments verse versa
- 2.2 Comments were received from the Department of Local Government.

4. COUNCIL RESOLUTION

- 4.1 That Council take note of the Annual Report was made public in accordance with Section 21 (A) of the Municipal Systems Act.
- 4.2 That Council take note that Annual Report was submitted to the Auditor-General, Provincial Treasury and Department of Local Government in Accordance with Section 127 (5) (b) of the MFMA.
- 4.3 That having fully considered the Annual Report, Council adopts it and further discuss it in a Workshop in order to obtain clarity on questionable aspects if any.