

# **COUNCIL MINUTES FOR APPROVAL AT THE COUNCIL MEETING OF THE CITY OF TSHWANE METROPOLITAN MUNICIPALITY, TO BE HELD ON THURSDAY, 25 APRIL 2024 AT 10:00**

**Special Council Meeting (consideration of the Audited  
Annual Report of the City of Tshwane and its Municipal  
Entities for the 2022/2023 Financial Year) of the City of  
Tshwane Metropolitan Municipality held on 11 April 2024  
at 10:00**



# MINUTES of the Special Council Meeting of the

## CITY OF TSHWANE METROPOLITAN MUNICIPALITY

### (FIFTH TERM OF THE CITY OF TSHWANE)

held in the Council Chamber, Second Floor, Tshwane House, Madiba Street, Pretoria, on  
**THURSDAY, 11 APRIL 2024** at **10:00**.

MINUTES: SPECIAL COUNCIL MEETING (CONSIDERATION OF THE AUDITED ANNUAL REPORT OF THE CITY OF TSHWANE AND ITS MUNICIPAL ENTITIES FOR THE 2022/2023 FY): CITY OF TSHWANE METROPOLITAN MUNICIPALITY: 11 APRIL 2024

**ANC :**

PROPORTIONAL			
1.	Boshielo MKF		
2.	Modise ET		
3.	Maluleka AM		
4.	Mabusela TE		
5.	Mogale TJ	(Absent)	
WARD			
6.	Aphane LM	(Apology)	43. Masupha NR
7.	Baloyi JJ		44. Mathibedi MT
8.	Boikanyo TS		45. Matjeke AB
9.	Chiloane EP		46. Matshiane OP
10.	Chiota PP	(Absent)	47. Mazibuko MS
11.	Kekana ME		48. Mbokane EP
12.	Kgatle TF		49. Mlotshwa ME
13.	Kgopa WN		50. Moabelo SS
14.	Kgopotso KP		51. Mocumi NT
15.	Lelaka SP		52. Modise VP
16.	Lewele MH		53. Mokgalotsi NA
17.	Mabaswa MC		54. Moloï ED
18.	Mabena VE		55. Mothoa LH
19.	Mabolawa NS	(Apology)	56. Ndlovu M
20.	Machava PL		57. Ngoveni C
21.	Madonsela MI		58. Ntohla ZS
22.	Mahlangu N		59. Patel N
23.	Majola DE		60. Phalwane V
24.	Makena SM		61. Phasha MV
25.	Makola MJ		62. Phiri KS
26.	Malefane TP	(Absent)	63. Rakabe MPJ
27.	Malope P		64. Rambau TV
28.	Mampuru SF		65. Ramphile MI
29.	Marishane MS		66. Ratau SM
30.	Masemola TM		67. Sebola AM
31.	Masemola VI		68. Seelane NJ
32.	Masha MK		69. Sethole RS
33.	Mashao DH		70. Setimo Z
34.	Mashapa MA		71. Shume TJ
35.	Mashapa TPK		72. Thabatha TI
36.	Mashego PJ		73. Thema FM
37.	Mashigo FZ		74. Tsela DK
38.	Mashola MS		75. Tsiane SPC
39.	Masia CS		
40.	Masilela JK		
41.	Masina BM		
42.	Masuku EN		

**DA:**

PROPORTIONAL	
1. Barendrecht JW 2. Brink C <b>(Executive Mayor)</b> 3. Du Plooy J 4. Kgaboesele F 5. Lee TW 6. Mabena TW 7. Mabusela MR 8. Madileng MT 9. Madzebatela ON 10. Makgaleng KG 11. Makhafula MA 12. Mathebe RK 13. Mehlape-Zimu MM <b>(Absent)</b> 14. Meyer CA 15. Millar PE 16. Mohlamme TT 17. Moloto LKP 18. Motale SK 19. Motau LG 20. Mthimunye PG 21. Nortje HJ 22. Phokoje STT 23. Pietersen IJ 24. Randall AM 25. Selowa D 26. Semfeng KD 27. Thwala DS 28. Uys R 29. Vilakazi TC 30. Wakelin KH 31. Wannenburg DG 32. Williams RM	
WARD	
33. Basson EM 34. Bekker JC 35. Billson C 36. Breytenbach GA 37. Breytenbach AS 38. Chapman BW 39. De Jager LJ 40. De Klerk MI 41. De Kock IA 42. <b>VACANT</b> 43. Dzumba KY 44. Erasmus AA 45. Farquharson DJ 46. Fosi TE	58. Pienaar CF 59. Smith FJ 60. Strijdom CE 61. Sutton P 62. Uys J 63. Van Buuren JG 64. Van den Heever CM <b>(Chief Whip)</b> 65. Van Heerden PW 66. Van Niekerk AM 67. Viljoen HJ 68. Visser GP 69. Wilkinson S

47.	Fourie RP	
48.	Frimmel J	
49.	Helfrich WP	
50.	Kruger-Muller ME	
51.	Kruyshaar LP	
52.	Lawrence BW	
53.	Lesch A	
54.	Maas S	
55.	Mtakati N	
56.	Muller S	
57.	Nel EJ	

**EFF:****PROPORTIONAL**

<b>1.</b>	<b>Chauke HQ</b>	<b>(Apology)</b>	
<b>2.</b>	<b>Dibakwane RK</b>	<b>(Apology)</b>	
<b>3.</b>	<b>Disoloane KB</b>		
<b>4.</b>	<b>Leshabana LP</b>	<b>(Apology)</b>	
<b>5.</b>	<b>Mabogwana MO</b>	<b>(Apology)</b>	
<b>6.</b>	<b>Mamatepa SP</b>	<b>(Apology)</b>	
<b>7.</b>	<b>Manamela MS</b>	<b>(Apology)</b>	
<b>8.</b>	<b>Mathevula BK</b>	<b>(Apology)</b>	
<b>9.</b>	<b>Matlala PP</b>	<b>(Apology)</b>	
<b>10.</b>	<b>Matlhabane RL</b>	<b>(Apology)</b>	
<b>11.</b>	<b>Mashabela TM</b>	<b>(Apology)</b>	
<b>12.</b>	<b>Mnisi NP</b>	<b>(Apology)</b>	
<b>13.</b>	<b>Moloisane ST</b>	<b>(Apology)</b>	
<b>14.</b>	<b>Monchusi RGM</b>	<b>(Apology)</b>	
<b>15.</b>	<b>Motubatse HE</b>	<b>(Apology)</b>	
<b>16.</b>	<b>Mtshali RM</b>		
<b>17.</b>	<b>Nkgadima TS</b>	<b>(Apology)</b>	
<b>18.</b>	<b>Notununu O</b>		
<b>19.</b>	<b>Ramabodu OS</b>	<b>(Apology)</b>	
<b>20.</b>	<b>Rasweswe UB</b>	<b>(Apology)</b>	
<b>21.</b>	<b>Ratikwane GK</b>	<b>(Apology)</b>	
<b>22.</b>	<b>Seanego SN</b>	<b>(Apology)</b>	
<b>23.</b>	<b>Sekanka DS</b>	<b>(Apology)</b>	

**ACTION SA:**

PROPORTIONAL	
<ol style="list-style-type: none"> <li>1. Bosch A</li> <li>2. Coetzee JJ</li> <li>3. De Bruin GP</li> <li>4. Fröhlich HL</li> <li>5. Gafane H</li> <li>6. Govender B</li> <li>7. Kgosiemang JK</li> <li>8. Modiba JT</li> <li>9. Le Roux A</li> <li>10. Mahlangu DT</li> <li>11. Malosi T</li> <li>12. Mathabathe JK</li> <li>13. Matlou MH</li> <li>14. Monama MF</li> <li>15. Morodi KV</li> <li>16. Moya HN</li> <li>17. Pillay NA</li> <li>18. Ramjee P</li> <li>19. Sebotsane TG</li> </ol>	

**FF+:**

PROPORTIONAL	
1. Du Plooy IP	
2. Erasmus BHJ	
3. Erasmus LA	
4. Erasmus M	
5. Grebe RJ	
6. Harmse D	
7. Jacobs WA	
8. Janse van Rensburg LD	
9. Joubert M	
10. Marx GEC	
11. Meijer PWW	
12. Nefdt AC	
13. Pascoe NC	
14. Sparg A	
15. Surgeon MA	
16. Theunissen UG	
17. Van der Spuy DJJ	

**ACDP:**

PROPORTIONAL	
1. Morake R	
2. Moshidi T	

**AIC:**

PROPORTIONAL	
1. Manhique RM	

**ATM:**

PROPORTIONAL	
1. Ndzwanana M	(Speaker)

**COPE:**

PROPORTIONAL	
1. Motlhasedi J	

**DOP:**

PROPORTIONAL	
1. Mphahlele MTR	(Apology)

**GOOD:**

PROPORTIONAL	
1. Mabotsa SMM	

**IFP:**

PROPORTIONAL	
1. Zwane DZ	(Apology)



**PA:**

PROPORTIONAL	
1. Williams-Moses D.	

**PAC:**

PROPORTIONAL	
1. Tshabadi M.S.	

**RCT:**

PROPORTIONAL	
1. Middelberg AWF	

**REPRESENTATIVES FROM THE TRIBAL AUTHORITIES****1. AmaNdebele Ba Lebelo****Not in attendance****2. AmaNdebele wakwa Ndzundza Sokhulumu****KE Nakedi  
I Mahlangu**

MINUTES: SPECIAL COUNCIL MEETING (CONSIDERATION OF THE AUDITED ANNUAL REPORT OF THE CITY OF TSHWANE AND ITS MUNICIPAL ENTITIES FOR THE 2022/2023 FINANCIAL YEAR): CITY OF TSHWANE METROPOLITAN MUNICIPALITY: 11 APRIL 2024

**Order of business of the Special Council Meeting convened in terms of Section 8 of the Rules and Orders Bys-laws:**

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MINUTES: SPECIAL COUNCIL MEETING (CONSIDERATION OF THE AUDITED ANNUAL REPORT OF THE CITY OF TSHWANE AND ITS MUNICIPAL ENTITIES FOR THE 2022/2023 FINANCIAL YEAR): CITY OF TSHWANE METROPOLITAN MUNICIPALITY: 11 APRIL 2024

A. OPENING: PRAYER OR MEDITATION

The Speaker, Councillor M Ndzwanana welcomed all present and requested everybody to observe a moment of silence for prayer or meditation. He further reminded Councillors to sign the attendance register, failing which they would be marked absent from the meeting in the minutes.

The Speaker also extended a special word of welcome to the following guests who were invited to this Council meeting in terms of Section 130 of the Municipal Finance Management Act for purposes of guiding the Council through the Audited Annual Report of the City of Tshwane and its Municipal Entities for the 2022/2023 financial year:

1. Office of the Auditor-General, represented by Messrs Xolani Zicwele and , Pfunekani Mathonsi.
2. The Chairperson of the Audit and Performance Committee of the City of Tshwane and its Municipal Entities, Mr Robert Cameron-Ellis.

He further welcomed the representatives of National Treasury, Gauteng Provincial Treasury, National Department of Cooperative Governance and Traditional Affairs and Gauteng Department of Cooperative Governance and Traditional Affairs.

## B. APPLICATIONS FOR LEAVE OF ABSENCE

The Chief Whip of Council, Councillor CM van den Heever, in accordance with powers delegated to him submitted the approved leave of absence of the following Councillors:

NS Mabolawa  
NR Masupha  
LM Aphone  
MTR Mphahlele

HQ Chauke  
RK Dibakwane  
LP Leshabana  
MO Mabogwana  
SP Mamatepa  
MS Manamela  
BK Mathevula  
PP Matlala  
RL Matlhabane  
TM Mashabela  
NP Mnisi  
ST Moloisane  
RGM Monchusi  
HE Motubatse  
TS Nkgadima  
OS Ramabodu  
UB Rasweswe  
GK Ratikwane  
SN Seanego  
DS Sekanka  
DZ Zwane

### (Remarks:

1. **The following Councillors requested to leave early:**

**FM Thema at 12:00**  
**V Phalwane at 12:00**

2. **That it be noted that, during the meeting, no approval for leave of absence were presented for the following Councillors and that they be deemed absent without leave:**

**TJ Mogale**  
**PP Chiota**  
**TP Malefane**  
**NA Mokgalotsi**  
**C Ngoveni**  
**N Patel**  
**SPC Tsiane**  
**MM Mehlape-Zimu.)**

C. OFFICIAL NOTICES

**There were none.**

D. UNOPPOSED PROPOSALS BY THE SPEAKER AND OTHER PROPOSALS  
ALLOWED BY THE SPEAKER

**There were none.**

MINUTES: SPECIAL COUNCIL MEETING (CONSIDERATION OF THE AUDITED ANNUAL REPORT OF THE CITY OF TSHWANE AND ITS MUNICIPAL ENTITIES FOR THE 2022/2023 FY): CITY OF TSHWANE METROPOLITAN MUNICIPALITY: 11 APRIL 2024

E. MATTER FOR CONSIDERATION

Reference no. 35626/1  
Siphumeze Cwayi (6039)  
SPECIAL COUNCIL: 11 April 2024

1. CITY STRATEGY AND ORGANISATIONAL PERFORMANCE DEPARTMENT  
TABLING OF THE AUDITED ANNUAL REPORT OF THE CITY OF TSHWANE AND ITS MUNICIPAL ENTITIES FOR THE 2022/2023 FINANCIAL YEAR SUBMITTED IN ACCORDANCE WITH SECTION 127(2) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 56 OF 2003 (MFMA) AND SECTION 46 OF THE MUNICIPAL SYSTEMS ACT, 32 OF 2000 (MSA)  
**(From the Special Mayoral Committee: 5 April 2024)**

The purpose of the report is:

- To table the Audited Annual Report of the City of Tshwane for the 2022/23 financial year that consolidates information from its municipal entities for the period of July 2022 to June 2023, developed in line with the requirements of section 127(2) of the Municipal Finance Management Act, 56 of 2003 (MFMA) and section 46 of the Municipal Systems Act, 32 of 2000 (MSA).

**During the Special Council meeting of 11 April 2024, after the Executive Mayor submitted the report, the Speaker called upon Mr X Zicwele, representative from the Office of the Auditor General, to present the Auditor General's audited Annual Report of the City of Tshwane and its entities.**

**The presentation is attached as Annexure C to the report.**

**After the presentation of Mr Zicwele, the Speaker called upon the Chairperson of the Audit and Performance Committee of the City of Tshwane and its entities, Mr Robert Cameron-Ellis, to respond to the Auditor General's Audited Annual Report of the City of Tshwane and its entities.**

**The mentioned response is attached as Annexure D to the report.**

**Before allowing clarity seeking questions from Councillors, the Speaker indicated that Mr Zicwele was not going to respond to the questions in the meeting but would provide comprehensive responses in writing to the questions posed.**

**Hereafter the Speaker allowed clarity seeking questions from the following Councillors:**

**KB Disoloane  
AWF Middelberg  
MKF Boshielo  
PG Mthimunye  
LKP Moloto  
AM Randall  
TE Mabusela  
ET Modise  
AM Maluleka  
KG Makgaleng  
MMC RK Mathebe  
R Uys  
SMM Mabotsa  
O Nontununu.**

**Hereafter the Speaker excused the representatives of the Office of the Auditor-General and the Chairperson of the Audit and Performance Committee of the City of Tshwane and its entities from the Council Chamber and invited them to join the other guests in the gallery.**

**Hereafter the Speaker put the report to Council whereafter the Council resolved as set out below.**

**RESOLVED:**

- 1. That Council takes cognisance of the tabling of the consolidated Audited Annual Report of the City of Tshwane for the 2022/23 financial year; and**
- 2. That Council refers the report to the Section 79 Oversight Committee: Municipal Public Accounts (MPAC) for further consideration.**



## F. CONCLUSION

The Speaker thanked all Councillors for their valuable inputs during the meeting and concluded the meeting at 13:45.