



MERA FONG CITY

LOCAL MUNICIPALITY

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1 September 2025

CERTIFIED TRUE EXTRACT of the **MINUTES** of an **URGENT VIRTUAL COUNCIL MEETING** of **MERA FONG CITY LOCAL MUNICIPALITY** held on **29 AUGUST 2025**

ITEM 60/2025

TABLING OF THE DRAFT UNAUDITED ANNUAL REPORT: REPORTING PERIOD 1 JULY 2024 UNTIL 30 JUNE 2024/25

RESOLVED

- i) That Council notes the Unaudited Annual Report, that includes the following major elements, as tabled by the Executive Mayor:
 - Unaudited Annual Performance Report, as required by section 46 of the Municipal Systems Act, comparing the year's performance with the performance objectives established in the IDP, Budget and SDBIPs;
 - Other disclosures as required by the MFMA in Sections 121, 123, 124 and 125 (e.g Councillors and top management compensation, grants, bank accounts, investment information, etc.) and the MFMA Circular No 11 (2005).
- ii) That the Unaudited Annual Report be made public and that the local community be invited to submit representation on the Unaudited Annual Report, for a period of 30 days.
- iii) That the copies of the Unaudited Annual report be submitted to the Auditor-General and the relevant state Departments.

- iv) That Council refers the report to MPAC as envisaged in section 129 of the MFMA to prepare an Oversight Report for submission to Council. MPAC First Oversight Report to Council on suggested amendments be tabled between October and November 2025.
- v) That Council to consider the Annual Report within two months from tabling the Audited Annual Report in January 2026.
- vi) That it be noted that the Audited Annual Report must be considered by Council before 31 January 2026.



Mr. T Dassie

Manager: LEGAL & SECRETARIAT

(2025/TRUE CERT.ITEM 60 – 1 September 2025/CS)