

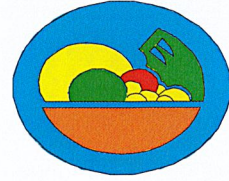


**GREATER TZANEEN MUNICIPALITY
GROTER TZANEEN MUNISIPALITEIT
MASIPALA WA TZANEEN
MASEPALA WA TZANEEN**

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Tropical Paradise

**MINUTES OF THE 1ST COUNCIL MEETING FOR 2025/2026 FINANCIAL YEAR
OF THE GREATER TZANEEN MUNICIPALITY HELD AT OLD FIRE HALL ON
THURSDAY THE 24TH OF JULY 2025 AT 12H00.**

PRESENT

The Speaker

Councillor S Tiba

COUNCILLORS

As per attached attendance register (Annexure "X")

OFFICIALS

**The Municipal Manager
The Director PED
The Director Electrical Engineering
The Director Engineering Services
The Acting Chief Financial Officer
The Director Corporate Services
The Acting Director Community Services
The Manager Council Support
The Chairperson of Financial Misconduct Board
The Manager Communication & Marketing
The Manager Safety and Security
The Manager Legal
The Committee Clerk
The Committee Clerk
The Mayor's PA
The MPAC Researcher
The MPAC Secretary
The Speakers' Secretary
The Communication Assistant
The Communication Assistant**

**Mr D Mhangwana
Mr B Mathebula
Mr F Mthetwa
Mrs HO Munzhelele
Ms M Sono
Mrs NH Maake
Mr A Liversage
Mrs W Baloyi
Ms Vulani Malumbete-Baloyi
Mr N Ndlala
Mr K Makhubele
Mr J Ramafala
Ms MB Maake
Mrs FS Makhubele
Ms B Kgatle
Mrs M Sekopana
Ms K Modjadji
Ms C Maponya
Ms V Makhubele
Ns P Muchabi**

TRADITIONAL AUTHORITIES

The Maake Traditional Authority Representative	Dr M Maake
The Muhlava Traditional Authority Representative	Mr NW Mushwana
The Batlhabine Traditional Authority Representative	Mr MM Mogoboya
The Mankweng Traditional Authority Representative	None
The Modjadji Traditional Authority Representative	Mrs Modjadji
The Valoyi Traditional Authority Representative	Mr H Mukhari
The Nyavana Traditional Authority Representative	Mr P Mabunda
The Sebela Traditional Authority Representative	Kgoshi C Sebela

1. OPENING AND WELCOME

Councilor S Matiane opened the meeting with a prayer, and the Speaker, Councillor MS Tiba, welcomed everyone present at the meeting.

2. APPLICATIONS FOR LEAVE OF ABSENCE AND THE SIGNING OF THE ATTENDANCE REGISTER

The applications for leave of absence were received from the following:

- Councillor TS Lepulane
- Councillor GP Makhubele
- Councillor A Mondlane
- Councillor NL Mohale
- Councillor EN Monyela
- Councillor J Ratopola
- Councillor E Manyama
- The Director Community Services, Ms. C M Ntimbane
- The Chief Financial Officer, Mr. C Maeta
- The Mmamabolo Traditional Authority Representative, Mr. RA Sehlapelo

RESOLVED

That the applications for leave of absence received be granted as follows:

- Councillor TS Lepulane
- Councillor GP Makhubele
- Councillor A Mondlane
- Councillor NL Mohale
- Councillor EN Monyela

- Councillor J Ratopola
- Councillor E Manyama
- The Director Community Services, Ms. C M Ntimbane
- The Chief Financial Officer, Mr. C Maeta
- The Mmamabolo Traditional Authority Representative, Mr. RA Sehlapelo

3. PRESENTATION

Financial Misconduct board.

The Chairperson of the Financial Misconduct Board, Ms Vulani Malumbete-Baloyi presented the confidential report to Council.

Resolved

That the report be referred-back to the Financial Misconduct Board for further investigations and that a comprehensive report be submitted in the next Council meeting.

4. OFFICIAL NOTICES

- 4.1 The Municipal Manager Mr. D Mhangwana indicated that the Anti-Corruption Awareness Workshop will be held on 1st August 2025 at Makgoebaskloof Hotel and selected councillors, directors and managers are invited to attend the workshop.
- 4.2 The Municipal Manager Mr. D Mhangwana further indicated that the Title deed handover will be held on 5th August 2025 at Lenyenye Community Hall.
- 4.3 The Municipal Manager further indicated that the municipality received an invitation for the National Women's Day event to be held on 9 August 2025 at Nkowankowa stadium. The President, Mr Cyril Ramaphosa will address the session on the day.

5. GIFTS AND FAVORS

None.

6. STATEMENTS AND COMMUNICATIONS BY THE SPEAKER

- 6.1 The Speaker, Councillor MS Tiba indicated that on the 18th of July 2025, it was an International Mandela Day celebration where individuals, organisations, and communities worldwide took a stand for 67 minutes and make a lasting impact where they are.
- 6.2 The Speaker, Councillor MS Tiba further indicated that in the previous quarter, 21 ward councillors did not go back to the communities for feedback meetings and encouraged all to do their community feedback meetings.
- 6.3 The Speaker, Councillor MS Tiba further indicated that the Email for Ms. Caroline Maponya has been hacked, and anyone who received the email should delete it.

7. CONFIRMATION OF THE MINUTES OF THE PREVIOUS MEETINGS

- 7.1 That the minutes of the 7th Council Meeting for 2024/2025 financial year of the Greater Tzaneen Municipality held at old fire hall on Thursday the **29th of May 2025** at 12h00 be approved and confirmed.
- 7.2 That the minutes of the 6th Special Council Meeting for 2024/2025 financial year of the Greater Tzaneen Municipality held at old fire hall on Thursday the **26th of June 2025 at 12h00** be approved and confirmed.

8. QUESTIONS OF WHICH NOTICE HAS BEEN GIVEN

- 8.1 Questions by Councillor C Bredenkamp regarding **Security** and responses be noted.
- 8.2 Questions by Councillor C Bredenkamp regarding **Supply Chain Management Deviation Order** and responses be noted.

- 8.3 Questions by Councillor C Bredenkamp regarding the **Outstanding Revenue** and responses be noted.
- 8.4 Questions by Councillor C Bredenkamp regarding- **Bid considered by the bid adjudication committee and recommended to the accounting officer** and responses be noted.
- 8.5 Questions by Councillor C Bredenkamp regarding- **Crime awareness** and responses be noted.
- 8.6 Questions by Councillor C Bredenkamp regarding- **Leave paid out** and responses be noted.
- 8.7 Questions by Councillor C Bredenkamp regarding- **Rikatec** and responses be noted.
- 8.8 Questions by Councillor C Bredenkamp regarding- **March Financial Report** and responses be noted.
- 8.9 Questions by Councillor C Bredenkamp regarding- **Outstanding Revenue question 2** and responses be noted.
- 8.10 Questions by Councillor C Bredenkamp regarding- **Audit challenges according to the IDP** and responses be noted.
- 8.11 Questions by Councillor C Dreyer regarding - New informal trader policy and street trading bylaw and responses be noted.

NOTE: Cllr Bredenkamp requested that responses that reflects her name instead of Cllr Dreyer be corrected to reflect the correct name.

9. MOTIONS OR PROPOSALS DEFERRED FROM THE PREVIOUS MEETINGS

None

10. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY THE CHAIRPERSON

None.

11. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY OTHER MEMBERS

11.1 Councillor R Lefuphane congratulated the Economic Freedom Fighters (EFF) for retaining the ward during the by-elections in ward 13 Polokwane.

12. OUTSTANDING MATTERS

None.

13. PETITIONS

None.

14. MOTIONS

None.

15. REPORT FROM AUDIT COMMITTEE

None.

16. REPORT FROM GTEDA

None.

17. REPORT FROM MPAC

(Item A2, A4 and A9 were approved by Council and Item A3 was withdrawn)

18. INPUTS BY THE TRADITIONAL LEADER

None.

19. REPORT FROM ETHICS COMMITTEE

None.

20. REPORT FROM WARD COMMITTEE

None.

21. REPORT FROM PORTFOLIO COMMITTEES

(Item A8 and A10 were approved by Council)

22. REPORTS IN COMMITTEES

None.

23. URGENT REPORT – ALLOWED ONLY WITH THE CONSENSUS OF THE CHAIRPERSON

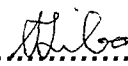
None.

24. RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE MEETINGS FOR THE PERIOD JULY 2025.

A1 REVIEW OF THE SECURITY POLICY**(E/C 2025 07 15; C 2025 07 24)****(4/2/P)**

RESOLVED

- a) That Council take cognizance of the contents of the report by the Community Services Director on the review of the Security Policy.
- b) That the Reviewed Security Policy be approved for implementation.
- c) That Council notes that the Security Policy will be reviewed every 5 years or when there are changes on relevant legislative framework.

Signed by the Speaker***Councillor MS Tiba***.....

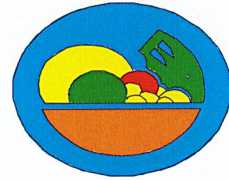


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**A2 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE
2024/2025 03RD QUARTER SERVICE DELIVERY BUDGET IMPLEMENTATION
PLAN.**

(C 2024 07 24)

(12/2/3/1/1)

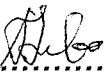
RESOLVED

1. That Council approves the oversight report on the 2024/2025 03rd quarter Service Delivery Budget Implementation plan report with the following recommendations:
 - a) That the Accounting Officer must in future ensure that the quarterly reports tabled in Council are complete and edited.
 - b) That all the challenges mentioned in the report on the Land, Property and Housing administration project be attended to as a matter of urgency.
 - c) That a report on the action taken to address the challenges identified be tabled in the next normal Council meeting by the user department and monitoring by the user department be done regularly to ensure quality houses are constructed.
 - d) That the challenge at ward 09 regarding 22 unfinished houses be attended to as a matter of urgency and beneficiaries' resources used on the project by the contractor/ sub- contractor be replaced to the owners.

- e) That the matter of the Councillors of the municipality also working as sub-contractors of the contractors appointed by the municipality be addressed in line with the approved Rules of Order of Council and other applicable local government laws.
- f) That an urgent intervention on the Upgrading of Topanama Access Road from gravel to paving project to address the delays, the abscondment of the contractor on site, non-payment of labours and any other related matters delaying the project be done.
- g) That the Accounting Officer through the user department ensure monitoring of the project in terms of progress and material used is of good quality.
- h) That the erection of the speedhumps planned to be implemented in the quarter under review on the Motupa to Marirone project be monitored.
- i) That the Accounting Officer through the legal division ensure that the contractor appointed or who will be appointed to erect speedhumps on the Motupa to Marirone project, will not interfere with the contract in place of the main contractor for the construction of the road.
- j) That Council approves the inclusion of speedhumps with the future road construction projects to avoid tempering with the already finished road.
- k) That no certificates must be issued to process payment until there is tangible progress on the project.
- l) That the process of terminating the services of a contractor for the construction of the pedestrian bridge in Petanenge village be completed as the contractor has already violated the instruction by the Engineers as stated in the letter dated 09 July 2025.

- m) That the Accounting Officer must submit quarterly progress reports on the implementation of all the projects being implemented in the Municipality, with challenges experienced, penalties levied, and interventions made to avoid the matter of countless extensions granted and prolonged periods of projects.

Signed by the Speaker

Councillor MS Tiba.....



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**A3 INVESTIGATION REPORT ON THE 2023/2024 UNAUTHORISED, IRREGULAR,
FRUITLESS AND WASTEFUL EXPENDITURES**

(C 2025 07 25)

(12/2/3/1/1)

The item was withdrawn.

Signed by the Speaker

Councillor MS Tiba.....

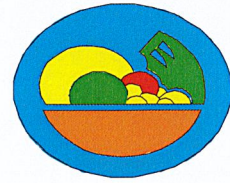


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**A4 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE REPORT ON THE REVIEW OF
THE MUNICIPAL PUBLIC ACCOUNTS TERMS OF REFERENCE**

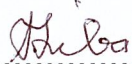
(C 2024 07 24)

(12/2/3/1/1)

RESOLVED

- a) That Council approves the review of the Terms of Reference of the Municipal Public Accounts Committee in line with the amended Municipal Structures Act of 01 June 2021.

Signed by the Speaker

Councillor MS Tiba.....

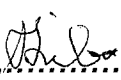
A5 REVIEWED INTEGRATED WASTE MANAGEMENT PLAN (IWMP)
(E/C 2025 07 22; C 2005 07 24)

(17/1/P)

RESOLVED

- a) That Council approves the reviewed Integrated Waste Management Plan.
- b) That the IWMP be submitted to the MEC for Limpopo Economic Development, Environment and Tourism for endorsement.

Signed by the Speaker

Councillor MS Tiba.....

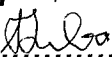
A6 RE-ADVERTISEMENT FOR AUDIT COMMITTEE MEMBERS**(E/C 2025 07 22, C 2025 07 24)****(12/2/3/1/9)**

RESOLVED

1. That Council notes the minutes of the shortlisting of Audit Committee members by the panel appointed to oversee the recruitment process.
2. That Council approves the re-advertisement to source more suitable Audit Committee members as the previous advert did not attract enough qualified candidates to proceed with the recruitment processes.

Note: The DA, Councillor L Ramalepe raised a concern about poor planning.

Signed by the Speaker

Councillor MS Tiba..... 

**A7 REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL
EXPENDITURE AND REDUCTION STRATEGY FOR THE YEAR 2024/2025 Q4**

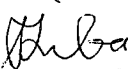
(E/C 2025 07 22; C 2025 07 24)

(5/1/3)

RESOLVED

- a) That Council takes note of the Unauthorized Expenditure **(R0)** of the fourth quarter.
- b) That Council takes note of the Fruitless and Wasteful Expenditure of **R172'662.36**. Attached as "**Annexure A**"
- c) That Council takes note of the Irregular Expenditure of **R11'250'857.97**
Attached as "**Annexure B**"
- d) That Council takes note that most of the irregular expenditures and fruitless and wasteful expenditure relates to audit findings that were raised by AGSA in prior years.
- e) That Council refer the items under Unauthorized, Irregular and Fruitless and Wasteful Expenditure for the fourth quarter to MPAC for oversight and investigation in terms of section 32 of the MFMA.
- f) That Council takes note of the report on UIF&W expenditure reduction strategy.

Signed by the Speaker

Councillor MS Tiba..... 

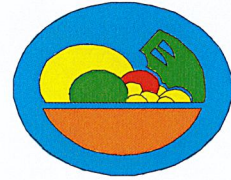


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**A8 MULTI PARTY WOMEN'S COMMISSION 2024/25 2ND AND 3RD QUARTER REPORT
FOR GREATER TZANEEN MUNICIPALITY**

(C 2025 07 24)

RESOLVED

- (a) That Council take note of the 2024/25 2nd and 3rd quarter Multi Party Women Commission.
- (b) That a follow up be made with the MEC of COGHSTA for concurrence on the remuneration of the Chairperson of Women Commission.

Signed by the Speaker

Councillor MS Tiba..... 



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**A9 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE
2024/2025 03RD QUARTER AUDIT COMMITTEE, INCLUSIVE OF THE 02ND
QUARTER INTERNAL AUDIT AND 02ND QUARTER RISK MANAGEMENT
REPORTS.**

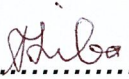
(C 2025 07 24)

(12/2/3/1/1)

RESOLVED

- a) That Council adopts both the 2024/2025 03rd quarter Audit Committee, inclusive of the 02nd quarter Internal Audit and 02nd quarter Risk Management reports.
- b) That the Audit Committee recommendations be approved by Council.
- c) That the Internal Audit findings still in progress for implementation be given attention to ensure full implementation.
- d) That the Accounting Officer addresses the issue of divisions who are not responding to the findings by the Internal Audit.

Signed by the Speaker

Councillor MS Tiba..... 

A10 APPLICATION FOR GRANT FUNDING FOR THE UPGRADING OF ELECTRICAL INFRASTRUCTURE.

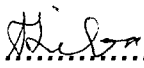
(C 2025 07 24)

(5/1/3)

RESOLVED

1. That Council approves the terms of, and the transactions contemplated by, the application conditions.
2. That the Municipal Manager (as the Accounting Officer in terms of the Municipal Finance Management Act) be authorized to engage Keteka Trading cc in pursuance of technical and non-technical support for the abovementioned areas.
3. That Council authorizes the accounting officer to:
 - 3.1 Negotiate, enter into agreement, sign the relevant documents on behalf of the municipality and implement the electrical infrastructure projects once application is approved.
 - 3.2 Act as the municipality's representative to give effect to the above resolutions; and
 - 3.3 Provide all relevant documents as required by legislation.
 - 3.4 Do all acts and things so, as to give effect to the resolutions contained herein and/or to give or execute all notices, communications, acknowledgements, resolutions or other documents or agreements on behalf of the municipality in connection with the support for electrical infrastructure investment contemplated thereby.

Signed by the Speaker

Councillor MS Tiba..... 

B1 REPORT ON THE COUNCIL RESOLUTIONS IMPLEMENTATION FOR THE PERIOD APRIL TO JUNE 2025

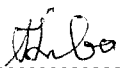
(E/C 2025 07 15; C 2025 07 24)

(3/2/1/3)

RESOLVED

- (a) That Council notes the report on the implementation of resolutions for the period **APRIL TO JUNE 2025.**
- (b) That Council further takes cognizance of the progress made on all its resolutions to be implemented by Management.
- (c) That the report be submitted to the Portfolio Committees for oversight processes.

Signed by the Speaker

Councillor MS Tiba.....

**B2 SAIMSA GAMES TO BE HELD IN LESOTHO – MASERU DISTRICT MUNICIPALITY
FROM THE 21ST -26TH SEPTEMBER 2025**

(E/C 2025 07 15; C 2025 07 24)

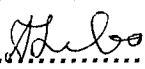
(17/7/R)

RESOLVED

1. That Council approves participation of Greater Tzaneen Municipality in the SAIMSA games which will take place in Lesotho, Maseru District Municipality from the 21st to 26th of September 2025;
2. That Council releases and approves the paid leave for the Chairperson and Secretary of the Sports Committee or their delegates to attend plenary meetings for the games as and when they are required to, as well as to deal with registration logistics.
3. That Council releases and approves the paid leave for the participants from the 20th-26th of September 2025.
4. That Council allows the participants to depart on the 20th of September 2025 and return to work on the 29th of September 2025;
5. That Council approves two (2) Council quantum to transport Golf and Fishing teams as they play in different venues far from other sporting codes;
6. That the delegated four (04) Councillors and two (2) Traditional Leaders from Sports Arts and Culture and Corporate and Shared Services Portfolio Committees, the Mayor, Municipal Manager, the Mayor's driver, departmental representatives from Community Services and Corporate Services, and OHS officer or their delegates to accompany the team of 115 players to SAIMSA games to be hosted by Maseru District Municipality in Lesotho.

Note: Councillor Rene Pohl raised a concern on the number of players going to Lesotho.

Signed by the Speaker

Councillor MS Tiba..... 

B3 2024/25 FOURTH QUARTER REPORT FOR THE OFFICE OF THE MAYOR

(E/C 2025 07 15; 2025 07 24)

(8/1/2)

RESOLVED

That Council notes the 2024/25 fourth quarter report for the office of the Mayor.

Signed by the Speaker

Councillor MS Tiba..... 

B4 (2025/26 BACK TO BASICS ACTION PLAN)**(E/C 2025 07 22, C 2025 07 24)****(8/1/2)**

RESOLVED

- a) That Council adopts the Back to Basics Action Plan for 2025/26.
- b) That the B2B Action plan be submitted to CoGHSTA.

Signed by the Speaker***Councillor MS Tiba.....***

B5 (2024/25 4TH QUARTER BACK TO BASICS REPORT)

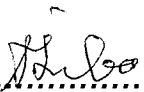
(E/C 2025 07 22, C 2025 07 24)

(8/1/2)

RESOLVED

- a) That Council approves the 4th Quarter Back to Basics Report for 2024/25.
- b) That B2B 4th Quarter reports be submitted to CoGHSTA.

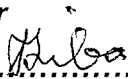
Signed by the Speaker

Councillor MS Tiba.....

B6 (4TH QUARTER SDBIP REPORT FOR 2024/25)**(E/C 2025 07 22, C 2025 07 24)****(8/1/2/1)**

RESOLVED

- a) That Council approves the 4th Quarter SDBIP report for 2024/25.
- b) That the 4th Quarter SDBIP report for 2024/25 be submitted to MPAC.
- c) That the 4th Quarter SDBIP report for 2024/25 be submitted to CoGHSTA.
- d) That the 4th Quarter SDBIP report for 2024/25 be uploaded onto the GTM website.

Signed by the Speaker***Councillor MS Tiba.....*** 

**C1 MONTHLY REPORT- DEPARTMENT OF THE MUNICIPAL MANAGER FOR
THE MONTHS OF MAY AND JUNE 2025**

(E/C 2025 07 15; C 2025 07 24)

(8/1/3/1)

RESOLVED

That the contents of the monthly report of the Municipal Manager for the months
of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

C2 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CORPORATE SERVICES FOR THE MONTHS OF MAY AND JUNE 2025

(E/C 2025 07 15; C 2025 07 24)

(8/1/3/2)

RESOLVED

That the contents of the monthly report of the Director Corporate Services for the months of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

**C3 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CIVIL
ENGINEERING SERVICES FOR THE MONTHS OF MAY AND JUNE 2025**

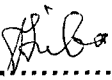
(E/C 2025 07 15; C 2025 07 24)

(8/1/3/3)

RESOLVED

That the contents of the monthly report of the Director Civil Engineering Services for the months of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

**C4 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ELECTRICAL
ENGINEERING SERVICES FOR THE MONTHS OF MAY AND JUNE 2025**

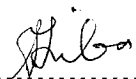
(E/C 2025 07 15; C 2025 07 24)

(8/1/3/4)

RESOLVED

That the contents of the monthly report of the Director Electrical Engineering Services for the months of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

C5 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR COMMUNITY SERVICES FOR THE MONTHS OF MAY AND JUNE 2025

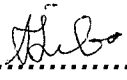
(E/C 2025 07 15; C 2025 07 24)

(8/1/3/5)

RESOLVED

That the contents of the monthly report of the Director Community Services for the months of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

**C6 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR PLANNING AND
ECONOMIC DEVELOPMENT FOR THE MONTHS OF MAY AND JUNE 2025**

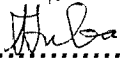
(E/C 2025 07 15; C 2025 07 24)

(8/1/3/7)

RESOLVED

That the contents of the monthly report of the Director PED for the months of
MAY and JUNE 2025 be noted.

Signed by the Speaker

Councillor MS Tiba.....

**C8 MONTHLY REPORT- DEPARTMENT OF THE CHIEF FINANCIAL OFFICER
FOR THE MONTHS OF MAY AND JUNE 2025**

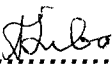
(E/C 2025 07 22; C 2025 07 24)

(8/1/3/7)

RESOLVED

That the contents of the monthly reports of the CFO for the months of **MAY** and **JUNE 2025** be noted.

Signed by the Speaker

Councillor MS Tiba.....

25. CLOSURE

THE MEETING ADJOURNED AT 15H28

APPROVED AND CONFIRMED

CHAIRPERSON

A handwritten signature in black ink, appearing to read "Hugo", is written next to the word "CHAIRPERSON".