



## EXTRACT FROM MINUTES

**OF THE ORDINARY MEETING OF THE COUNCIL OF THE CITY OF CAPE TOWN HELD IN THE COUNCIL CHAMBER, 6<sup>TH</sup> FLOOR, PODIUM BLOCK, CIVIC CENTRE, 12 HERTZOG BOULEVARD, CAPE TOWN, ON WEDNESDAY, 28 MARCH 2019 AT 10H00.**

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**C 44/03/19      OVERSIGHT REPORT IN RESPECT OF THE 2017/18 ANNUAL REPORTS FOR THE CITY OF CAPE TOWN AND ITS MUNICIPAL ENTITIES (CONVENCO AND CAPE TOWN STADIUM)**

The ANC was not in support of the recommendation as per the agenda.

The recommendation as per the agenda was put to the vote, with results as follows:

In favour      : 142  
Against       : 44  
Abstentions : 1

The recommendation as per the agenda was therefore carried.

**RESOLVED** that:

- (a) the oversight report be adopted and the 2017/18 Annual Reports of the City and its Municipal Entities (CONVENCO and CAPE TOWN STADIUM) be approved without reservation;
- (b) the resolutions in annexure B attached to the report on the agenda be supported for action and where applicable, be referred to the relevant officials and feedback, where applicable, be provided to the Municipal Public Accounts Committee;
- (c) it be noted that
  - except for comments received from one Councillor, there were no other comments received from the Portfolio Committees;
  - there were questions received from only one Subcouncil; there was a vast increase in irregular expenditure cases which involved the non-compliance with section 116(3) of the Municipal Finance Management Act;
  - it is expected that the City must work towards receiving a clean audit for the 2018/19 financial year.

**ACTION : R TIPPOO, A MOOLMAN, L MBANDAZAYO**