

# **SPECIAL MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

*of the*

## **NEWCASTLE MUNICIPAL COUNCIL**

MINUTES OF THE CONTINUATION SPECIAL MEETING OF  
THE NEWCASTLE MUNICIPAL PUBLIC ACCOUNTS  
COMMITTEE HELD IN THE EXCO ROOM, MUNICIPAL  
BUILDING, SCOTT STREET, NEWCASTLE ON WEDNESDAY,  
22 MARCH 2017 AT 08:00

## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

CONTINUATION SPECIAL MEETING : 22 MARCH 2017

### ATTENDANCE REGISTER

#### PRESENT

Councillor	M	E	Ngcobo	:	Chairperson
Councillor	N	P	Kunene		
Councillor	A	P	Meiring		
Councillor	S	G	Miya		
Councillor	S	J	Nhlapho		
Councillor	S	E	Shabangu		
Councillor	T	M	Zulu		

#### ABSENT WITHOUT APOLOGY

Councillor	B	S	Dlamini
Councillor	M	S	Mlangeni
Councillor	L	G	Thwala
Councillor	M	W	Twala

#### VACANCY

Ward 23

#### OFFICIALS IN ATTENDANCE

Municipal Manager	:	Mr	B	E	Mswane
Strategic Executive Director : Community Services	:	M	P		Sithole
Strategic Executive Director : DP&HS	:	Ms	N		Thusi
Strategic Executive Director : Electrical/Mechanical Ser.	:	Mr	L		Zincume
Acting Strategic Executive Director : Corporate Services	:	Ms	N		Vinkhumbo
Acting Strategic Executive Director : BTO	:	Mr	S		Nkosi
Chief Audit Executive	:	Ms	S		Chenia
Manager : Monitoring and Evaluation	:	Mrs	N		Ticka-Ragunanan
Manager : Contracts	:	Mr	Q		Zwane
Administrative Assistant	:	Ms	Z		Xulu
Student	:	Mr	N	M	Mthethwa

**1 : OPENING**

The Chairperson opened the meeting and welcomed all present.

**2 : APPLICATIONS FOR LEAVE OF ABSENCE**

**NONE**

**3 : OVERSIGHT REPORT : 2015/2016 : (MM 6/1/1 - 2015/2016)**

The Manager: Monitoring and Evaluation presented the final draft of the oversight report, whereafter the Committee made amendments:

**RESOLVED**

That the Oversight Report 2015/2016 be adopted, subject to the following amendments:-

- Under resolutions and statements, resolution (f) be removed.

**MM**

**4 : COMMENTS RECEIVED FROM STAKEHOLDERS AND RESPONSES****RESOLVED**

(a) That MPAC acknowledged the comments from the Newcastle Ratepayers Association and notes the management responses thereto;

**MM**

(b) That where applicable management implement same as agreed and formally give feedback to the Newcastle Ratepayers Association in response to the representation made.

**CLOSURE**

The Municipal Manager as well as the Chairperson extended their gratitude and thanked the Committee and Management for their contributions. There being no further business to discuss, the meeting concluded at 09:30.

**CONFIRMED**

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**DATE**

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**CHAIRPERSON**