

EXTRACT OF THE MINUTES OF THE 82ND SPECIAL COUNCIL MEETING HELD ON 30 JUNE 2026

"1. SPECIAL ADJUSTMENT BUDGET FOR THE 2025/2026 FINANCIAL YEAR

(5/1/3 (2025/2026))

**Portfolio: Financial Management & Budgets
Report of the Executive Mayor**

RESOLVED

1. THAT the 2025/2026 special adjustment budget, as annexed, be hereby approved by the Council in the prescribed budget formats as received from National Treasury, outlined below:
B Schedule - Annexure "A"
2. The unlawful conduct of implementing an adjustment budget without Council approval must be met with firm consequences for the Municipal Manager, as this represents a serious breach of financial governance.
3. Due to nature of the transgression, it is recommended that the matter be referred to the Financial Misconduct Board to investigate the circumstances of the unauthorized implementation of the adjustment budget by administration. The investigation should determine whether the Municipal Manager or other officials acted deliberately or negligently, and whether any financial loss was incurred.
4. Based on the investigation's findings, the Council must recommend harsh disciplinary action against the officials responsible, including the Municipal Manager for contravening a provision of the MFMA and failing to comply with a duty imposed by the Act.
5. Section 32(6) of the MFMA obliges the accounting officer to report cases of alleged irregular expenditure that constitute a criminal offence to the South African Police Service (SAPS). If the investigation reveals such conduct, the Council must take all reasonable steps to ensure the matter is reported to SAPS for potential criminal prosecution.
6. THAT the Council must appoint an independent body / Institution to deal with this matter.

NB: When dealing with this item, the Speaker requested all the Councillors to vote, whether they agree or disagree with the Item

The votes went on as follows in a form of show hands.

Councillors present: 42

Apologies: 2 left before voting

Absent without apology: 3

Abstain 2

It is hereby certified that this is a true extract from the minutes of a meeting of the Sedibeng District Municipality.

Council held on: 30/06/2026

Signed by: M. N. N. N. N. N.

Designation: MANAGER LEGAL

Legal And Support Services

- 16 Councillors voted against the item. Democratic Alliance (DA), Pan Africanist Congress (PAC) and Freedom Front Plus (FFP)

- 26 Councillors voted in favour of the item"
