



**CITY OF EKURHULENI  
Metropolitan Municipality**

**EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 30 MARCH 2023**

**A-MPAC (01-2023) (B)**

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE: REPORT ON THE ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS (AFS) FOR THE 2021/22 FINANCIAL YEAR AND THE AUDITOR GENERAL SOUTH AFRICA (AGSA) REPORT**

**RESOLVED**

- 1.1 **That** the contents of the Annual Report, Inclusive of Annual Financial Statements (AFS) for the 2021/22 financial year **BE NOTED**.
- 1.2 **That** the following matters, as outlined according to the Department and brief description be certified to be irrecoverable and **BE WRITTEN OFF** by Council as per section 32 of the MFMA of 2003.

<b>No.</b>	<b>Amount</b>	<b>Department</b>	<b>Description</b>
	R59 664 631	ERWAT	Incorrect allocation of B-BBEE points to bidders
	R21 303 946	ERWAT	Contracts active for more than 36 months
	R285 534	EHC	Exceeded 15% of the initial contract value
	R17 618	EHC	Exceeded 15% of the initial contract value
	R15 131 435	Waste Management Department	Trucks required modification for utilisation
	<b>R96 967 955</b>	<b>TOTAL</b>	



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1.3 **That** the following matters, as outlined according to the Department and brief description, be certified to **BE RECOVERED** by Council as per section 32 of the MFMA of 2003

No.	Amount	Department	Description
	R787	Ekurhuleni Housing Company	Interests on overdue payments
	R8 911	ERWAT	Interest charged on overdue payment of account
<b>R 9 615</b>		<b>TOTAL</b>	

**CERTIFIED A TRUE EXTRACT  
SIGNED AT GERMISTON ON THIS 3<sup>RD</sup> DAY OF APRIL 2023**



**SECRETARY TO COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY**