

# **SLEGS VIR KENNISNAME • FOR INFORMATION ONLY**

## **A ITEMS**

### **A5134 FINANCIAL REPORTING IN TERMS OF SECTION 71 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 – JULY 2026 (9/2/1/3) (CHIEF FINANCIAL OFFICER)**

**This item served before an Ordinary Meeting of Council on 25 August 2026**

**Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 25 Augustus 2026**

**Eenparig Besluit / Unanimously Resolved**

That the content of the report be noted.

*Dat kennis geneem word van die inhoud van die verslag.*

### **A5135 ROLL-OVER FROM 2025/2026 FINANCIAL YEAR – ADJUSTMENTS BUDGET 2026/2027 (DIRECTOR: FINANCIAL SERVICES - CFO)**

**This item served before an Ordinary Meeting of Council on 25 August 2026**

**Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 25 Augustus 2026**

**Eenparig Besluit / Unanimously Resolved**

That in respect of the 2026/27 financial year:

1. Council approves the rollover adjustment budget for August 2026 as set out in the following:
  - i. Municipal Budget tables B1 – B10
  - ii. Municipal Budget Supporting Documentation SB1 – SB19
2. The Service Delivery Budget and Implementation Plan (SDBIP) be amended in line with these rollover adjustments.

### **A5136 TIME SCHEDULE OF KEY DEADLINES, INCLUDING THE IMPLEMENTATION PLAN FOR THE DEVELOPMENT OF THE 6TH GENERATION INTEGRATED DEVELOPMENT PLAN (2027–2032) (DIRECTOR: ECONOMIC, SOCIAL AND INTEGRATED DEVELOPMENT SERVICES)**

**This item served before an Ordinary Meeting of Council on 25 August 2026**

**Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 25 Augustus 2026**

**Eenparig Besluit / Unanimously Resolved**

1. That Council approves the Time Schedule of Key Deadlines, including the implementation Plan for the development of the 6th Generation Integrated Development Plan (2027–2032) and,
2. That Council authorises the Municipal Manager to implement and coordinate all related activities in respect of the implementation of the development of the 6<sup>th</sup> Generation Integrated Development Plan (2027 – 2032).

### **A5137 RE-APPOINTMENT OF FINANCIAL MISCONDUCT DISCIPLINARY BOARD (2026/2027)**

**This item served before an Ordinary Meeting of Council on 25 August 2026**

**Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 25 Augustus 2026**

**Eenparig Besluit / Unanimously Resolved**

That Council approves the re-appointment of the Financial Misconduct Disciplinary board for Langeberg Municipality consisting of the following individuals to serve on the Financial Misconduct Disciplinary Board for a period of **three (3) years**, commencing **01 September 2026** and ending **31 August 2029**:

1. **Mr Rini** - member of the Audit and Performance Committee of the municipality; and
2. **Mr Everson** - a senior manager from the legal division in the municipality who is the Director: Corporate Services.
3. **Mr Magongo** - the head of the internal audit unit within the municipality who is the Chief Audit Executive.

**A5138 DISCIPLINARY CASE / DISCIPLINARY COMMITTEE OUTCOME IN THE CASE AGAINST CLLR J G STEENKAMP (P/L JG STEENKAMP) (SPEAKER)**

**This item served before an Ordinary Meeting of Council on 25 August 2026**

**Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 25 Augustus 2026**

**Eenparig Besluit / Unanimously Resolved**

1. That the outcome of the disciplinary hearing and finding by the Disciplinary Committee, that Cllr JG Steenkamp be found guilty on charge 6, in that he defaulted in the period that he was a full-time councillor of Langeberg Municipality, to apply for permission by Council to undertake paid work outside of the municipality be confirmed by Council.
2. That after considering the finding and recommendation by the Disciplinary Committee, Council approve and impose a sanction of a six (6) months final written warning on Cllr JG Steenkamp in terms of stipulations of the Local Government: Municipal Structures Act 117 of 1998, the Code of Conduct for Councillors, 16(2)(a).

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