

**EXTRACT FROM THE MINUTES OF A IN COMMITTEE OF A SPECIAL COUNCIL MEETING OF THE KANNALAND MUNICIPALITY AS HELD ON MONDAY, 28 FEBRUARY 2022 IN THE CONFERENCE HALL OF CALITZDORP SPA AT CALITZDORP.**

**COUNCIL 42/02/22: SUBMISSION OF THE 1<sup>ST</sup> DRAFT ANNUAL REPORT 2020/2021**

**RESOLUTION**

1. That Council take cognizance of the fact that, due to the financial statements that is still in process will the relevant financial information be distributed to council.
2. That the reports be fully aligned with the necessary audit outcome in terms of the audited financial statements.
3. That Council will consider the draft Annual Report 2020/21 taking into account that some financial information still needs to be audited and the format of the document may still be improved.
4. That the draft Annual Report with reason for late tabling be send to the relevant governmental spheres and be published in the local newspaper and on the municipal website.