

OVERSIGHT REPORT WITH REGARD TO THE 2015/2016 ANNUAL REPORT

Compiled in terms of the Local Government: Municipal System Act, 2000 (Act 32 of 2000)

Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003)

OORSIGVERSLAG MET BETREKKING TOT DIE 2015/2016 JAARVERSLAG

Opgestel in terme van die Wet op Plaaslike Regering: Munisipale Stelsels,2000 (No. 32 VAN 2000)

Wet op Plaaslike Regering: Munisipale Finansiële Bestuur, 2003 (No. 56 VAN 2003)



THE OVERSIGHT REPORT OF THE OVERSTRAND MUNICIPALITY IN RESPECT OF THE 2015/2016 ANNUAL REPORT IS COMPILED IN TERMS OF SECTION 129 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003).

INDEX

- **A.** Item 5.15 of the Minutes of the Council meeting of the Overstrand Municipality dated 29 March 2017.
- **B.** Minutes of the Municipal Public Accounts Committee of the Overstrand Municipality dated 09 March 2017.

29 MARCH 2017

5.15

CONSIDERATION OF THE 2015/16 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT

(ITEM 6, PAGE 6: MAYORAL COMMITTEE MEETING: 29 MARCH 2017)

RESOLVED (SUPPORTED BY 24 COUNCILLORS):

that, in terms of Section 129 of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) and having duly considered the 2015/16 Annual Report of the Overstrand Municipality and the content of this item, the said report **be approved** without reservation.

RESPONSIBLE OFFICIAL: R LOUW

TARGET DATE FOR IMPLEMENTATION: NOT APPLICABLE



MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

VERGADERING VAN DIE MUNISIPALE OPENBARE REKENINGE KOMITEE

MINUTES / NOTULE

DATE / DATUM :

9 MARCH / MAART 2017

VENUE / PLEK :

MAYOR'S COMMITTEE ROOM (GLASKAS)

BURGEMEESTER SE KOMITEEKAMER

(GLASKAS)

HERMANUS

TIME / TYD:

08:00

OVERSTRAND

MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA

MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE HELD IN THE MAYOR'S COMMITTEE ROOM (GLASKAS), HERMANUS ON 9 MARCH 2017 AT 08:00

-¦-

PRESENT / TEENWOORDIG:

Cllr S Tebele (Chairperson)

Ald N Botha-Guthrie

Cllr A Klaas

APOLOGY / VERSKONING:

Cllr F Africa

OFFICIALS PRESENT /

AMPTENARE TEENWOORDIG:

Mr C C Groenewald

Ms D Arrison Mr R Rust

Ms R Louw

Ms H van Tonder

MUNICIPALITY OVERSTRAND MUNISIPALITEIT ATTENDANCE REGISTER / BYWONINGSREGISTER

MEETING: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
VERGADERING: MUNISIPALE OPENBARE REKENINGE KOMITEE

DATE OF MEETING / DATUM VAN VERGADERING 9 MARCH 2017 / 9 MAART 2017

| No othar Guthrie |
|------------------|
| Apology |
| 00- |
| |
| Af Lacurrala |
| 1 Couson |
| Apology. |
| a |
| Juno |
| |
| MA. |
| |

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 9 MARCH 2017

OPENING

The meeting was opened with prayer by Cllr A Klaas.

The Chairperson, Cllr S Tebele, welcomed everyone present.

The Municipal Manager, Mr C Groenewald, read the notice convening the meeting.

2. APPLICATIONS FOR LEAVE OF ABSENCE

CIIr F Africa

RESOLVED

that the above-mentioned application for leave of absence be granted.

CIIr B Molefe

RESOLVED

that cognisance be taken that Clir B Molefe was absent without leave.

CONSIDERATION OF THE 2015/2016 ANNUAL REPORT

The Municipal Public Accounts Committee considered the content of the Municipality's 2015/2016 Annual Report.

RESOLVED TO RECOMMEND TO THE COUNCIL:

that the draft Annual Report for the 2015/2016 financial year be approved without reservations.

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 9 MARCH 2017

4. CLOSURE

The meeting closed at 08:09

10/3/2017

DATE

CHAIRPERSON