



OVERSIGHT REPORT

WITH REGARD TO THE 2017/2018 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 2017/2018 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 2017/2018 ANNUAL REPORT IS COMPILED IN TERMS OF SECTION 129 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003).

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- A.** Item 5.8 of the Minutes of the Council meeting of the Overstrand Municipality dated 27 March 2019.

- B.** Minutes of the Municipal Public Accounts Committee of the Overstrand Municipality dated 04 March 2019.

5.8**CONSIDERATION OF THE 2017/18 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT****(ITEM 6, PAGE 8 : MAYORAL COMMITTEE MEETING : 27 MARCH 2019)****RESOLVED (SUPPORTED BY 22 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 2017/18 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**

MINUTES

DATE : 4 MARCH 2019
VENUE : SUPPLY CHAIN MANAGEMENT'S COMMITTEE ROOM
HERMANUS
TIME : 10:00

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OVERSTRAND

MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA

MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE HELD IN THE SUPPLY CHAIN MANAGEMENT'S COMMITTEE
ROOM, HERMANUS ON 4 MARCH 2019 AT 10:00

PRESENT: Cllr S Tebele (Chairperson)
Cllr D Botha
Cllr G Cohen

APOLOGY: Cllr B Molefe

OFFICIALS PRESENT: Mr C C Groenewald
Ms D Arrison
Ms S Reyneke-Naudé
Ms R Louw
Ms H van Tonder

ALSO PRESENT: Ms G Schultz (Auditor General)

SS

**MUNICIPALITY OVERSTRAND
ATTENDANCE REGISTER**

MEETING: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE OF MEETING: 4 MARCH 2019

CLLR TEBLE S	
CLLR MOLEFE B	Apology
CLLR BOTHA D	
CLLR COHEN G	
MR GROENEWALD C	
MS ARRISON D	
MS REYNEKE-NAUDÉ S	
MS LOUW R	@
MS VAN TONDER H	
MS G SCHULTZ (Auditor General)	

SS

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
4 MARCH 2019**

1. OPENING

The Chairperson, Cllr S Tebele, welcomed everyone present.

The Director: Management Services, Ms D Arrison, read the notice convening the meeting.

2. APPLICATIONS FOR LEAVE OF ABSENCE

Cllr B Molefe

RESOLVED:

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

Ald N Johnson (Botha-Guthrie)

RESOLVED:

that it **be noted** that Ald N Johnson (Botha-Guthrie) resigned as councillor and a new member will be appointed at the 27 March 2019 Council meeting.

3. PRESENTATION: AUDITOR GENERAL

The meeting stood down at 10:10 and reconvened at 10:15.

RESOLVED:

that the presentation by the Auditor General, Ms G Schultz, **be noted**.

4. CONSIDERATION OF THE 2017/2018 ANNUAL REPORT

The Municipal Public Accounts Committee considered the content of the Municipality's 2017/2018 Annual Report.

RESOLVED TO RECOMMEND TO THE COUNCIL:

that the draft Annual Report for the 2017/2018 financial year **be approved** without reservations.

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
4 MARCH 2019

5. CLOSURE

The meeting closed at 11:07



CHAIRPERSON

05/03/2019.

DATE