



# ***OVERSIGHT REPORT***

## **WITH REGARD TO THE 2019/2020 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 2019/2020 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 2019/2020 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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## **INDEX**

**A.** Item 5.13 of the Minutes of the Council meeting of the Overstrand Municipality dated 26 May 2021.

**B.** Minutes of the Municipal Public Accounts Committee of the Overstrand Municipality dated 12 May 2021.

**Note:** No comments were received from the Western Cape Provincial Treasury on the Municipality's 2019/2020 Annual Report.

## 5.13

**CONSIDERATION OF THE 2019/20 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT****(ITEM 15, PAGE 466 : MAYORAL COMMITTEE MEETING : 26 MAY 2021)**

THE SPEAKER, IN TERMS OF SECTION 130(2) OF THE MFMA, ALLOWED MR J SWARTS FROM THE OFFICE OF THE AUDITOR-GENERAL TO SPEAK. MR B VAN STADEN FROM JAPAC WAS ALSO AFFORDED AN OPPORTUNITY TO SPEAK, BUT WAS NOT PRESENT AT THE MEETING

**RESOLVED (SUPPORTED BY 24 COUNCILLORS):**

that, in terms of Section 129 of the Local Government : Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA) and having duly considered the 2019/20 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 :** 12 MAY 2021  
**VENUE :** VIRTUAL / BANQUETING HALL  
HERMANUS  
**TIME :** 10:00

**OVERSTRAND**

**MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA**

**MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS  
COMMITTEE HELD BY MEANS OF A VIRTUAL PLATFORM ON  
12 MAY 2021 AT 10:00**

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**PRESENT:** Cllr S Tebele (Chairperson)  
Cllr D Botha  
Cllr R Nutt  
Cllr L Ntsabo

**ABSENT WITHOUT LEAVE:** Cllr B Molefe

**OFFICIALS PRESENT:** Mr D O'Neill  
Ms D Arrison  
Ms S Reyneke-Naudé  
Ms S Swart

**ALSO PRESENT:** Mr D Swanson (Repr COGTA)  
Ms N Henge (Repr COGTA)

**APOLOGIES:** Ms R Louw

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**OVERSTRAND MUNICIPALITY  
ATTENDANCE REGISTER**

**MEETING:** MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**DATE OF MEETING:** 12 MAY 2021

CLLR TEBELE S	✓
CLLR MOLEFE B	Absent
CLLR BOTHA D	✓
CLLR NTSABO L	✓
CLLR NUTT R	✓
MR D O'NEILL	✓
MS ARRISON D	✓
MS REYNEKE-NAUDE S	✓
MS R LOUW	Apology
MS SWART S	Swart
MR SWANSON D	✓
MR SWARTS J	
MS HENG N	✓

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**  
**12 MAY 2021**

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**1. OPENING**

The Chairperson, Cllr S Tebele, welcomed everyone present. Dir D Arrison read the notice convening the meeting.

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

Cllr B Molefe

**RESOLVED:**

that **cognisance be taken** that Cllr B Molefe was **absent without leave**.

**3. CONSIDERATION OF THE 2019/2020 ANNUAL REPORT**

The Municipal Public Accounts Committee considered the content of the Municipality's 2019/2020 Annual Report.

**RESOLVED TO RECOMMEND TO THE COUNCIL:**

that the draft Annual Report for the 2019/2020 financial year **be approved** without reservations.

**4. CLOSURE**

The meeting closed at 10:32

  

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CHAIRPERSON

18/05/2021  

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DATE