

BREDE VALLEY MUNICIPALITY (WK025)

*A unique and caring valley
of service excellence, opportunity and growth.*

Municipal Public Account Committee: Oversight Report on the Annual Report 2015/2016 / Annual Report 2015/2016: Approved by Council

Notice is hereby given in terms of sections 121 and 129(3) of the Local Government: Municipal Finance Management Act, 2003 (Act No. 56 of 2003) read together with section 21A of the Local Government: Municipal Systems Act (Act No. 32 of 2000) that Council at its meeting held on 23 March 2017 under Council Resolution C20 / 2017 approved the following:

- a) That Council, having fully considered the 2015-2016 Annual Report of the Breede Valley Municipality and the representations thereon, approve the Oversight Report and the Annual Report without reservations;
- b) The MPAC further recommends to Council that the unauthorised and irregular expenditure as disclosed in the annual financial statement 2015-2016 page 87 and page 88, and Council to condone the amounts of R 26 041 723 and R 2 724 507 respectively.

The said Council resolutions and all other relevant documents are made public at all libraries and administration offices during normal office hours and are also displayed on the Breede Valley Municipality's website at: www.bvm.gov.za.

D Mc Thomas
MUNICIPAL MANAGER

