

FULL COUNCIL RESOLUTION



Item: 41 (29/03/2018)	OVERSIGHT REPORT ON THE 2016/2017 ANNUAL REPORT Ref:
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At its meeting held on 29 March 2018, the Full Council resolved:

1. That Full Council having fully considered the Annual Report of the uMgungundlovu District Municipality adopts oversight report for the 2016/2017 financial year.
2. That Council approves the Annual Report of the uMgungundlovu District Municipality with the following reservations,
 - I. Arising from the proceedings of the Oversight meetings , it be noted that the MPAC is highly concerned about the following matters;
 - ✓ Lack of budget available for sanitation projects for the 2016/2017 financial year, as some areas of Mkhambathini Local Municipality still utilise the bucket system for sanitation facilities;
 - ✓ The non- implementation/ or resolving of issues raised in the previous oversight meetings,
 - ✓ Incorrect customer billing throughout the district;
 - ✓ The issue of ageing infrastructure throughout the district, which results to constant water interruptions due to burst pipes;
 - ✓ Low rate of revenue collection by the district for the 2016/2017 financial year.
 - ✓ Regression of the Municipality from a clean audit status to unqualified;
 - ✓ Diversion of funds from one project to another;

3. That Management put plans in place to address the issues raised in oversight meetings held and progress be monitored and reported.
4. That the Oversight and Annual report be made public as legislated by Municipal Finance Management Act, No. 56 of 2003, Section 129(3).

CERTIFIED A TRUE EXTRACT OF THE ORIGINAL MINUTES