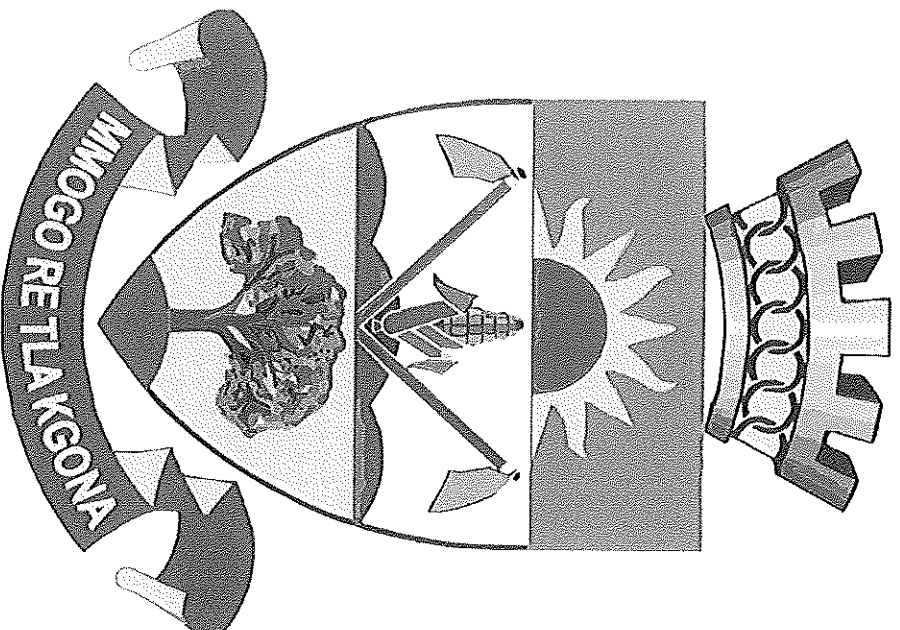


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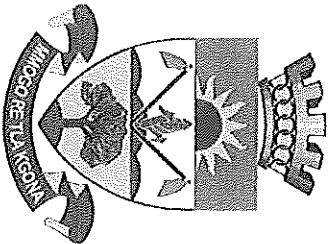
LOCAL MUNICIPALITY



Council Resolution

No: 02/31/03/2016

**Adoption of MPAC Oversight and
Annual Report 2014/15 FY**



AGANANG LOCAL MUNICIPALITY

PO Box 990
Juno
0748

Tel: 015 295 1400
Fax: 015 295 1401/ 1447
E-Mail: admin@aganang.gov.za
Website: www.aganang.gov.za

Council Resolution No: 02/31/03/2016 Adoption of MPAC Oversight Report and Annual Report 2014/15 financial year

Purpose

To provide the annual report of the municipal Council for 2014/2015 and the MPAC oversight report.

Noting

In terms of section 129 (1) of the MFMA, the council of a municipality must consider the annual report of the municipality and of any municipal entity under the municipality's sole or shared control, and by not later than two months from the date on which the annual report was tabled in the council in terms of section 127, adopt MPAC report containing the council's comments on the annual report.

Motivation

Aganang municipal council has appointed an MPAC Committee to consider the annual report of financial year 2014/2015 and provide a basis for adoption as per section 129 (1) quoted above.

Recommendations


Council resolves that:

The council having fully considered the annual report of the municipality and representations thereon adopts the MPAC Oversight report and approves the annual report with reservations as follows:

- That all the outstanding audit findings be addressed satisfactorily as required by the legislations.

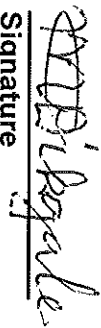






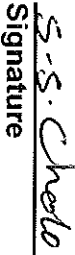

- That there be an introduction of proper financial management record system.
- That all the 2014/15 rolled over projects and the current underway capital projects be implemented before the end of the financial year.






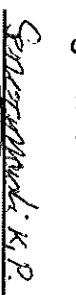
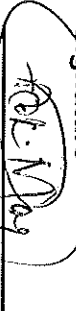








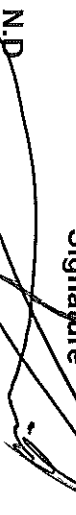

Regards

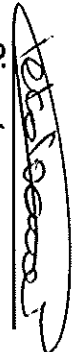




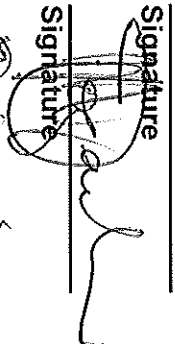








Ramakuntwane Selepe
 Municipal Manager

31/03/16
 Date

SIGNED:

1. Cllr. Dikgale M.M (Speaker)	<u></u> Signature	<u>31/03/2016</u> Date
2. Cllr. Mokobodi M.M (Mayor)	<u></u> Signature	<u>31/03/2016</u> Date
3. Cllr Tefo M.D (Chief Whip)	<u></u> Signature	<u>31/03/2016</u> Date
4. Cllr Ntsewa N.L	<u></u> Signature	<u>31/03/2016</u> Date
5. Cllr. Lepadima M.L	<u></u> Signature	<u>31/03/2016</u> Date
6. Cllr. Maraba E.L	<u></u> Signature	<u>31/03/2016</u> Date
7. Cllr. Kganyago M.W	<u></u> Signature	<u>31/03/2016</u> Date
8. Cllr. Cholo S.S	<u></u> Signature	<u>31/03/16</u> Date
9. Cllr. Kgatla K.E	<u></u> Signature	<u>31/03/16</u> Date

10. Cllr. Malebana M.B		<u>31/03/2016</u>
Signature		Date
11. Cllr. Matsemela M.M		<u>31/03/2016</u>
Signature		Date
12. Cllr. Mokgapa J.T		<u>31/03/2016</u>
Signature		Date
13. Cllr. Mothotsi C.J		<u>31/03/2016</u>
Signature		Date
14. Cllr. Mashitsho R.C		<u>31/03/2016</u>
Signature		Date
15. Cllr. Senoamadi K.P		<u>31-03-2016</u>
Signature		Date
16. Cllr. Magongwa R.A		<u>31/03/2016</u>
Signature		Date
17. Cllr. Phaka P.S		<u>31/03/2016</u>
Signature		Date
18. Cllr. Phalane H.M		<u>31/03/2016</u>
Signature		Date
19. Cllr. Mathye M.V		<u>31/03/2016</u>
Signature		Date
20. Cllr. Marutla T.S		<u>31/03/16</u>
Signature		Date
21. Cllr. Poopedi M.G		<u>31/03/16</u>
Signature		Date
22. Cllr. Phaka T.G		<u>31/03/16</u>
Signature		Date
23. Cllr. Mothata M.L		<u>31/03/2016</u>
Signature		Date
24. Cllr. Manamela M.E		<u>31/03/2016</u>
Signature		Date
25. Cllr. Madikoto N.D		<u>31/03/16</u>
Signature		Date
26. Cllr. Kganyago K.J	<u>Signature</u>	<u>Date</u>
27. Cllr. Phukubye K.J		<u>31.03.2016.</u>
Signature		Date

28. Cllr. Lekoloane T.E	 Signature	<u>31/03/16</u> Date
29. Cllr. Papola M.S	 Signature	<u>31/03/16</u> Date
30. Cllr Sebelebele L.D	 Signature	<u>31/03/16</u> Date
31. Cllr Makweya P.M	 Signature	<u>31/03/16</u> Date
32. Cllr Ledwaba Tshaisa	 Signature	<u>31/03/16</u> Date
33. Cllr. Lediga A.M	 Signature	<u>31.03.2016</u> Date
34. Cllr. Mogaila L.J	 Signature	<u>31-03-2016</u> Date
35. Cllr Mahoai K.A	 Signature	<u>31/03/16</u> Date
36. Cllr Mashamaite M.M	 Signature	<u>31/03/16</u> Date
37. Cllr Mogotlane L.J	 Signature	<u>31/03/16</u> Date
38. Kgošigadi Maraba	 Signature	<u>31/03/16</u> Date
39. Kgošigadi Mattala	 Signature	<u>31/03/16</u> Date
40. Kgoši Mashashane	 Signature	<u>31/03/16</u> Date