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OFFICE OF THE MUNICIPAL MANAGER

Date: 28 May 2012

SUBMISSION FOR KOPANONG LOCAL MUNICIPALITY 2010/2011 OVERSIGHT REPORT

PURPOSE

To table Kopanong Local Municipality's 2010/2011 Oversight Report before Council for adoption.

BACKGROUND

Section 127 of the MFMA requires the Mayor to table the Annual Report of the municipality and any municipal entity by not later than 31 January of each year.

Immediately after this done, the Accounting Officer is required to-

- Make public the annual report with or without reservations
- Rejected the annual report
- Refer the report back for revision of those components that can be revised.

Section 129 of the MFMA requires the municipality to consider an Annual report of the Municipality and not later than two months from the date on which the Annual Report was tabled, adopt an Oversight Report which indicates whether Council has:

- Approved the Annual Report with or without reservations
- Rejected the Annual Report
- Referred the report for revision of those components that can be revised.

Given the Annual Report of the municipality was tabled before Council on the 25th January 2012, the Oversight Report, the Oversight Report should be tabled not later than the 31 March 2012.

The Oversight committee appointed by Council met on the 19th March 2012, it was tabled before council on the 28th April 2012 as per legislation, the Council referred the report back for further discussions as it was not a true reflection of what was discussed in the Oversight Committee held on the 19th March 2012, then the report will be tabled before Council on the 31st May 2012 for adoption.

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FINANCIAL IMPLICATIONS

- Transportation and catering of members to the committee meeting.

RECOMMENDATION:

- It is therefore recommended that the Council should approve Annual Report with reservations as included in the comments in the oversight report.

Compiled by:

Date



**LY MOLETSANE (Me)
MUNICIPAL MANAGER**

28. 05. 2012

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