


EXTRACT FROM RESOLUTION REGISTER - ORDINARY COUNCIL MEETING DATED 25 OCTOBER 2016

RESOLUTION REF.	BACKGROUND	RESOLUTION TAKEN	PROGRESS/IMPLEMENTATION	RESPONSIBLE DEPT./OFFICIAL
OCM 10.4.2 25/10/2016	<p>NGQUSHWA LOCAL MUNICIPALITY: QUARTERLY REPORT ON THE IMPLEMENTATION OF THE BUDGET AS AT 30 SEPTEMBER 2016</p> <p>The report was tabled to inform Council on the status of the implementation of the Budget as at 30 September 2016 as required by section 52d of the MFMA, which states that "The mayor of a municipality- must, within 30 days of the end of each quarter, submit a report to the council on the implementation of the budget and the financial state of affairs of the municipality"</p>	<p>That Council notes the contents of this report and supporting documentations for the first quarter of 2016/17 financial year;</p> <p>That Council notes that Q1 section 52d was unaudited and was submitted to Internal Audit for audit purposes;</p> <p>That Council notes the section 32 report and refers the report to MPAC for further investigation and for MPAC to report back to Council for recommended actions;</p>	Noted	Council MPAC

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 COUNCILLOR NEMAGINGXA
 SPEAKER

25/10/2016
 DATE