




EXTRACT FROM RESOLUTION REGISTER – ORDINARY COUNCIL MEETING DATED 29 JANUARY 2019

RESOLUTION REF.	BACKGROUND	RESOLUTION TAKEN	PROGRESS/ IMPLEMENTATION	RESPONSIBLE DEPT./ OFFICIAL
OCM 10.4.3 29/01/2019	<p><b>NGQUSHWA LOCAL MUNICIPALITY: QUARTERLY REPORT ON THE IMPLEMENTATION OF THE BUDGET</b></p> <p>The report was tabled to inform Council on the status of the implementation of the budget as at 31<sup>st</sup> December 2018, in terms of section 52d of the MFMA, "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 the report and supporting documents for the second quarter of 2018/2019 financial year.</p> <p>That Council agreed that the report be referred to MPAC for investigation of R3 404 966.84, irregular expenditure and R2 519.25 Fruitless and wasteful expenditure.</p> <p>2.1. That Council notes the amount of report on irregular expenditure for the second quarter ended 31 December 2018.</p> <p>2.2. That Council notes an amount of R883 390.11 on deviations for the second quarter ended 31 December 2018 as approved by Accounting Officer.</p> <p>2.3. That Council notes the performance monitoring of services providers for the quarter ended 31 December 2018.</p>	Noted	Council/MPAC/ BTO/Office of the Speaker

  
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 COUNCILLOR N. E MAGINGXA  
 SPEAKER

28/02/2019  
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 DATE