## **ELIAS MOTSOALEDI LOCAL MUNICIPALITY**



### **PUBLIC NOTICE NO. EMLM 134**

2016/2017 TABLED DRAFT ANNUAL REPORT, REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS FOR FINANCIAL YEAR ENDED ON 30 JUNE 2017 AND THE PERFORMANCE INFORMATION OF THE MUNICIPALITY FOR THE YEAR ENDED 30 JUNE 2017

Notice is hereby given in terms of Section 127(5)(a)(i)(ii) of the Local Government: Municipal Finance Management Act, No 56 of 2003 and in accordance with section (21)A of Local Government: Municipal systems Act that the draft annual for the financial year 2016/2017 has been tabled before council on 30 January 2018 and was approved for public participation. Members of the community are invited to make written comments on the report. The closing date for the comments is 20 February 2018.

Copies of the 2016/2017 annual report are available for public inspection on the municipality's website: <a href="www.eliasmotsoaledi.gov.za">www.eliasmotsoaledi.gov.za</a> and also at the following offices during office hours from 07:30 to 16:15;

- 1. Hlogotlou Municipal Satellite Office
- 2. Motetema Municipal Satellite Office
- 3. Roosenekaal Municipal Satellite Office
- 4. Uitspanning Municipal Satellite office
- 5. Groblersdal Main office (02 Grobler Avenue; Grobiersdal)
- 6. Groblersdal library

Enquiries may be directed to Ms. Maredi R M at Tel: (013) 262 3056 during office hours from 07h30 to 16h15...

Elias Motscaledi Local
Muricipality

R. M. MAREDI
MUNICIPALINAICIPAL Manager

# **ELIAS MOTSOALEDI LOCAL MUNICIPALITY**

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## **EXECUTIVE SUPPORT**

M17/18-18

CERTIFIED EXTRACT OF A RESOLUTION BY THE MUNICIPAL COUNCIL IN A SPECIAL COUNCIL MEETING HELD 30 JANUARY 2018 IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES GROBLERSDAL.

#### M17/18-18 ANNUAL REPORT 2016/2017 AND OVERSIGHT REPORT ARRANGEMENTS

#### **RESOLVED:-**

- 1. That Council considered the draft Annual Report for the 2016/2017 financial year in its entirety including the auditor general's report, audit action plan developed to address the audit findings.
- 2. That council refers the draft annual report to MPAC for further consideration and evaluation within the provision of Treasury Circular No. 63 for oversight report.
- 3. That, as prescribed by Section 127(5) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003), the Accounting Officer ensures that the annual report is made public in accordance with Section 21A of the Municipal Systems Act and that the local community are invited to submit representations in connection with the annual report, and that the annual report be submitted to the Auditor-General, the relevant Provincial Treasury and the provincial department responsible for local government.
- 4. That a copy of the management letter be submitted to EXCO and subsequently to council for consideration.

Elias Motsoaledi **Local Municipality** 

2018 -01- 30

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Box 48, Groblersdal, 0470

MUNICIPAL MANAGER