

ITEM 120

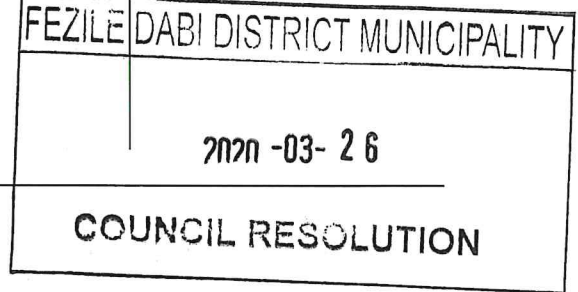
TABLING OF THE FINAL AUDITED ANNUAL REPORT OF FEZILE DABI DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2019 (MUNICIPAL MANAGER)

RESOLVED

- a) Council approve the Fezile Dabi District Municipality Annual Report for the period ending 30 June 2019 without reservation as guided by the oversight report received from MPAC;
- b) Council approve the Internal Audit Report for the period ending 30 June 2019 attached to this report as Annexure G in the Annual Report; and
- c) Upon approval by council the copy of the Annual Report be submitted to the Provincial Legislature as required in terms of section 132 of the Local Government: Municipal Finance Management Act No 56 of 2003.

For Attention

*Municipal
Manager*



ITEM 121

THE REVISED SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) FOR THE 2019/2020 FINANCIAL YEAR (MUNICIPAL MANAGER)

RESOLVED

- 1. That Council approve the revised and/or amended Service Delivery and Budget Implementation Plan (SDBIP) for the 2019/20 financial year;
- 2. The copy of the revised and/or amended Service Delivery and Budget Implementation Plan for 2019/20 financial year be submitted to the Department of Cooperative Governance and Traditional Affairs and Provincial Treasury; and
- 3. By not later than 14 days the copy of the revised and/or amended 2019/20 Service Delivery and Budget Implementation Plan be made public.

For Attention

*Municipal
Manager*

