



Sedibeng District Municipality
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Finance Cluster

Sedibeng District Municipality

Ref No : 5/1/5 (2014-2015)
Refer to : Mr Brendon Scholtz / Charles Steyn

Date : 04 June 2014

Auditor-General of South Africa
61 Central Street
Houghton
Johannesburg
2198

Attention : Mr Mark Ambrose

RE: CHIEF EXECUTIVE OFFICER'S QUALITY CERTIFICATION

Quality Certificate

I, YUNUS CHAMDA, municipal manager of SEDIBENG DISTRICT MUNICIPALITY hereby certify that the annual final medium-term expenditure and revenue framework and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and that they are consistent with the Integrated Development Plan approved by Council.

Name : MR YUNUS CHAMDA
Municipality : SEDIBENG DISTRICT MUNICIPALITY DC42

Signature :

Date :

05/06/2014

EXTRACT OF THE MINUTES OF THE 75th COUNCIL MEETING HELD ON 28 MAY 2014

"A1330 ANNUAL OPERATING AND CAPITAL MTREF FOR 2014/2015 TO 2016/17 FOR THE SEDIBENG DISTRICT MUNICIPALITY

(5/1/1) (2014/2015)

*Cluster: Finance
Portfolio: Finance*

RESOLVED

1. *THAT the final capital and operating budget attached to the report as Annexures "A" to "F" in accordance with the requirements set out in the MFMA and the MFMA: Municipal Budget and Reporting Regulations, be hereby approved.*
2. *THAT the proposed tariffs for all services as per Annexure "F" be approved in terms of the Tariff Policy and Section 75A of the Local Government Municipal Systems Act, No 32 of 2000.*
3. *THAT the consolidated three year final Capital and Operational Budget as per Annexures "A" to "F" be submitted to National Treasury, MEC for Finance, MEC for Local Government, Auditor-General and SALGA within ten working days of Council approval of the annual budget as per Regulation 18 of the MFMA: Municipal Budget and Reporting Regulations 2009."*

It is hereby certified that this is a true extract from the minutes of a meeting of the Sedibeng District Municipality.

Council held on: 28/05/2014
Signed by: [Signature]
Designation: DIRECTOR
Legal And Support Services

EXTRACT OF THE MINUTES OF THE 75th COUNCIL MEETING HELD ON 28 MAY 2014

**"A1331 FINAL INTEGRATED DEVELOPMENT PLAN (IDP): 2014/15
FINANCIAL YEAR**

(15/1/8/1/1)

Office of the Municipal Manager

RESOLVED

THAT the Final Integrated Development Plan (IDP) for the Financial Year 2014/15, attached as Annexure "A" under a separate cover, be hereby approved."

* * * * *

It is hereby certified that this is a true extract from the minutes of a meeting of the Sedibeng District Municipality.

Council held on: 28/05/2014
Signed by: [Signature]
Designation: DIRECTOR
Legal And Support Services