



WEST RAND DISTRICT MUNICIPALITY



CERTIFIED TRUE COPY

31 August 2022

ASSET WRITE-OFFS, DISPOSAL OF REDUNDANT AND IRREPARABLE ASSETS

Certified true copy of an extract from the minutes of the Special Council meeting of the West Rand District Municipality, held on 31 August 2022 at 12H00


CLLR G KRUGER
COUNCIL SPEAKER

ITEM 87

BUDGET AND TREASURY: ASSET WRITE-OFFS, DISPOSAL OF REDUNDANT AND IRREPARABLE ASSETS

5/1; 6/1/1/1

RESOLVED THAT:

1. The redundant & irreparable assets as reflected in the attached *Annexure A* are disposed of in compliance with the WRDM Asset management Policy.
2. The write-offs of non-existing fixed assets as reflected in the attached *Annexure B* be removed from fixed asset register in compliance with WRDM Asset Policy.
3. That the list of write-offs of non-existing fixed assets as reflected in the attached *Annexure B* be referred to Municipal Public Accounts Committee for further investigation.
4. The Financial Portfolio Committee undertake an *in loco* inspection of the redundant and irreparable assets.
5. A public auction be arranged and advertised in order to dispose such assets.
6. All the funds derived from the auction be used for the upgrade of the West Rand District Municipality building, particularly the roof.