



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

www.lepelle-nkumpi.gov.za

Physical Address
170 BA Civic Centre
LEBOWAKGOMO, 0737
Tel : (+27)15 633 4500
Fax : (+27)15 633 6896

COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 30 AUGUST 2024 IN THE CIVIC HALL @13H00

SC / RESOLUTION NO. 6.1.08/2024/2025: PERFORMANCE AGREEMENT OF ACTING MUNICIPAL MANAGER: DIALE DS

Council Resolved:

6.1 To note the Performance Agreement for acting Municipal Manager Ms Diale DS.

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SIGNED


SPEAKER

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SC / RESOLUTION NO. 6.2.08/2024/2025: REQUEST TO WRITE-OFF ARREARS ON MUNICIPAL TRAFFIC FINES

Council Resolved:

6.2.1 To approve the write-off of traffic fines debt amounting to R1 802 240.00 which are over two years.

6.2.2 That the municipality commit to embark on the recovery of the traffic fines debt which was still within the expiry period.

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SC / RESOLUTION NO. 6.3.08/2024/2025: REQUEST FOR APPROVAL OF 2024/2025 IDP/BUDGET/PMS PROCESS PLAN FOR COMPILATION OF 2025/2026 IDP/BUDGET

Council Resolved:

- 6.3.1 To approve the 2024/25 IDP/Budget/PMS Process Plan in terms of Section 21(1) (b) of the Municipal Finance Management Act 56 of 2003.

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SC / RESOLUTION NO. 6.4.08/2024/2025: DISCIPLINARY BOARD

Council Resolved:

6.4.1 To approve the reviewed terms of reference for Disciplinary Board Charter.

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SC / RESOLUTION NO. 6.5.08/2024/2025: REQUEST FOR APPROVAL OF ALLOCATION OF ERVEN FOR LOW COST HOUSES

Council Resolved:

6.5.1 To approve following ervens to construct the Low Cost Houses; 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235 and 236 Lebowakgomo-Q.

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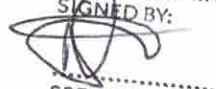
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 30 AUGUST 2024 IN THE CIVIC HALL @13H00

SC / RESOLUTION NO. 7.1.08/2024/2025: REPLACEMENT OF DISTRICT REPRESENTATIVE COUNCILLOR – THOBEJANE COLLEN BY MPHAHLELE MAPUTLE JONES

Council Resolved:

7.1.1 To note that Cllr. Mphahlele MJ has replaced Mr. Thobejane Collen as District Representative.

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SC / RESOLUTION NO. 7.2.08/2024/2025: ALLOCATION OF PORTFOLIO TO Cllr. NKUNE WALTER

Council Resolved:

7.2.1 To note that Cllr. Nkune Walter is placed into the Corporate Services Portfolio Committee.

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SC / RESOLUTION NO. 7.3.08/2024/2025: MPAC IRREGULAR EXPENDITURE INVESTIGATION REPORT 2023/2024

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Council Resolved:

- 7.3.1 Council to write off the irregular expenditure of R51 827 350.09
- 7.3.2 That Accounting Officer must ensure intensive briefings of advertised bids is conducted to curb the unresponsive bids.
- 7.3.3 That Accounting Officer must ensure frequent training of service providers to curb unresponsive bids.
- 7.3.4 That Accounting Officer must ensure that contract management is implemented.
- 7.3.5 That Accounting Officer must ensure provision of training to SCM officials and bid committees.
- 7.3.6 That Accounting Officer must ensure that internal controls are strengthened.
- 7.3.7 That Accounting Officer must ensure that SCM Unit is capacitated in terms of human resources.
- 7.3.8 That Accounting Officer must apply consequence management to liable officials.
- 7.3.9 That the Mayor must apply consequence management to the Accounting Officer who failed to take necessary steps to prevent irregular expenditure of R6 334 212.67 for variation order not approved by council.
- 7.3.10 That Accounting Officer must intensify fleet internal controls.

7.3.11 That Management must assess the conditions of current fleet and come up with best fleet management options e.g (leasing or hiring).

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