

# **LEPELLE-NKUMPI LOCAL MUNICIPALITY**

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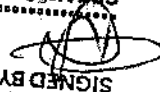
**Physical Address**  
170 BA Civic Centre  
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Fax : (+27)15 633 6896

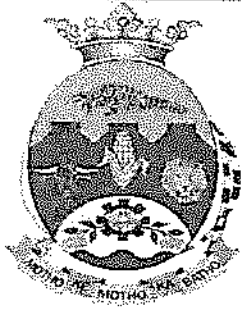
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.1.10/2024/2025 – AUDIT AND PERFORMANCE COMMITTEE ASSESSMENT REPORT FOR 2023/2024 FINANCIAL YEAR**

#### **Council Resolved:**

7.1.1 To approve the 2023/2024 Audit and Performance Committee Assessment Report.

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COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER  
DATE: 29/10/24



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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.2.10/2024/2025 – SECTION 66 DISCLOSURE REPORT – AUGUST 2024**

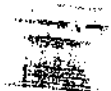
#### **Council Resolved:**

7.2.1 To note the expenditure report on employee related costs for the month ending 31 August 2024.

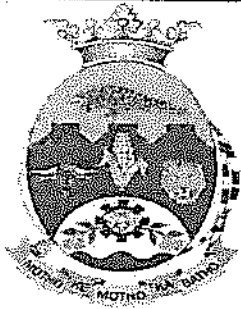
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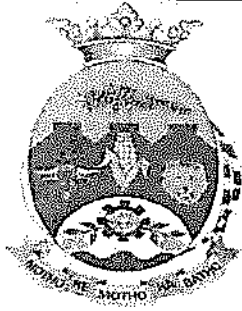
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.3.10/2024/2025 – SECTION 66 DISCLOSURE REPORT – SEPTEMBER 2024**

#### **Council Resolved:**

7.3.1 To note the expenditure report on employee related costs for the month ending 30 September 2024.

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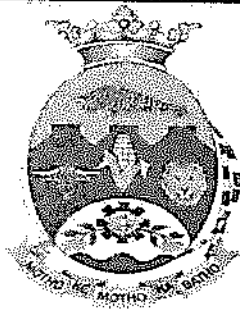
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.4.10/2024/2025 – REVENUE REPORT – AUGUST 2024**

#### **Council Resolved:**

7.4.1 To note the Revenue Report for the month ending 31 August 2024.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.5.10/2024/2025 – REVENUE REPORT – SEPTEMBER 2024**

#### **Council Resolved:**

7.5.1 To note the Revenue Report for the month ending 30 September 2024.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.6.10/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF REVENUE ENHANCEMENT STRATEGY FOR QUARTER ENDING SEPTEMBER 2024**

#### **Council Resolved:**

7.6.1 To note the progress report on the implementation of the Revenue Enhancement Strategy as at 30<sup>th</sup> September 2024.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.7.10/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF APPROVED UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE REDUCTION STRATEGY FOR THE FIRST QUARTER ENDING 30 SEPTEMBER 2024**

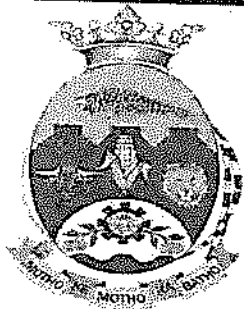
#### **Council Resolved:**

- 7.7.1 To note the progress report on implementation of the approved UIFWE Reduction Strategy for the quarter ending 30 September 2024.
- 7.7.2 That the UIFWE be investigated in accordance with section 32 of the Municipal Finance Management Act No.56 of 2003.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 7.8.10/2024/2025 – PROGRESS REPORT ON  
THE IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF  
ACCOUNTS (MSCOA) FOR THE FIRST QUARTER ENDING  
SEPTEMBER 2024.**

### **Council Resolved:**

7.8.1 To note the progress report on implementation of Municipal Standard Chart of Accounts for the first quarter ending 30 September 2024.

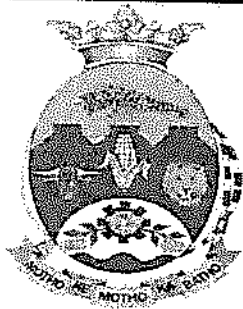
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

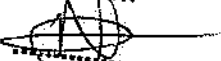
### **OC / RESOLUTION NO. 7.9.10/2024/2025 – SECTION 71 REPORT – AUGUST 2024**

#### **Council Resolved:**

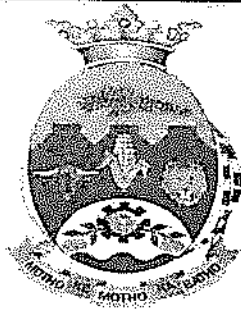
7.9.1 To note the Monthly Budget Statement (Table C1 – C7) for the month ending 31 August 2024 as follows:

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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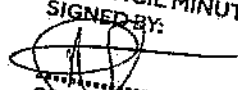
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.10.10/2024/2025 – SECTION 71 REPORT – SEPTEMBER 2024**

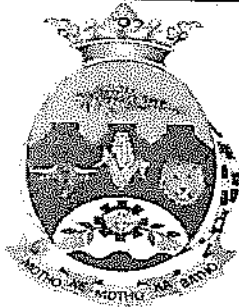
#### **Council Resolved:**

7.10.1 To note the Monthly Budget Statement (Table C1 – C7) for the month ending 30 September 2024 as follows:

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source.
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.11.10/2024/2025 – SECTION 52(d) REPORT FOR QUARTER ENDING SEPTEMBER 2024**

#### **Council Resolved:**

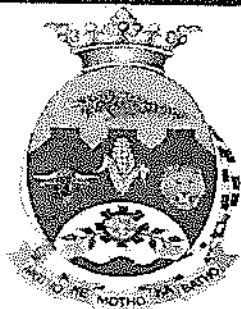
7.11.1 To note the Monthly Budget Statement (Tables C1 – C7) for the Quarter ending 30 September 2024 as required in terms of S52(d) of the MFMA attached as follows:

- a) MBRR Table C1 – Monthly Budget Summary.
- b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- c) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- f) MBRR Table C6 - Budgeted Financial Position
- g) MBRR Table C7 - Budgeted C Cash Flow Statement.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.12.10/2024/2025 – SCM ACTIVITIES FOR THE MONTH ENDING 31 AUGUST 2024**

#### **Council Resolved:**

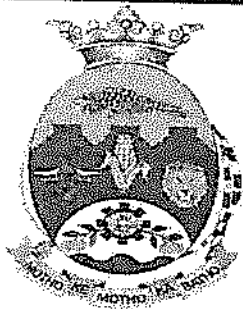
7.12.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 31 August 2024 as required in terms of SCM Regulation 6(3).

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.13.10/2024/2025 – SCM ACTIVITIES FOR THE MONTH ENDING 30 SEPTEMBER 2024**

#### **Council Resolved:**

7.13.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 30 September 2024 as required in terms of SCM Regulation 6(3).

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.14.10/2024/2025 – SCM ACTIVITIES FOR THE QUARTER ENDING 30 SEPTEMBER 2024**

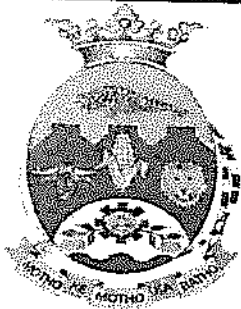
#### **Council Resolved:**

7.14.1 To take cognisance of the implementation of the Supply Chain Management activities for the quarter ending 30 September 2024 as required in terms of SCM Regulation 6(3).

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.15.10/2024/2025 – UIFW EXPENDITURE REPORT FOR THE MONTH ENDING 31 AUGUST 2024**

#### **Council Resolved:**

7.15.1 To take cognisance of unauthorised, irregular or fruitless and wasteful expenditure for the month ending 31 August 2024.

7.15.2 To note that no unauthorized expenditure incurred for the month ending 31 August 2024.

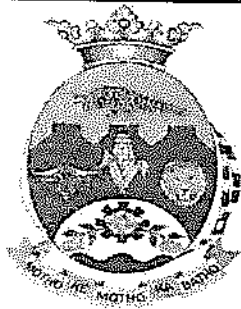
7.15.3 To note that no fruitless and wasteful expenditure incurred for month ending 31 August 2024.

7.15.4 To refer the irregular expenditure of **R3 935 377.93** for the month ending 31 August 2024 to MPAC for further investigations as required in terms of Section 32(2) of MFMA.

LEPELLE - NKUMPI MUNICIPALITY  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.16.10/2024/2025 – UIFW EXPENDITURE REPORT FOR THE QUARTER ENDING 30 SEPTEMBER 2024**


#### **Council Resolved:**

7.16.1 To take cognisance of unauthorised, irregular or fruitless and wasteful expenditure for the month ending 30 September 2024.

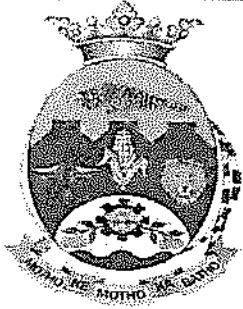
7.16.2 To note that no unauthorized expenditure incurred for the quarter ending 30 September 2024.

7.16.3 To note that no fruitless and wasteful expenditure incurred for quarter ending 30 September 2024.

7.16.4 To refer the irregular expenditure of **R7 114 970.52** for the month ending 30 September 2024 to MPAC for further investigations as required in terms of Section 32(2) of MFMA.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.17.10/2024/2025 – BACK TO BASICS 1<sup>ST</sup> QUARTER REPORT 2024**

#### **Council Resolved:**

7.17.1 To note the 2024/2025 Back to Basics 1<sup>st</sup> Quarter Report.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.19.10/2024/2025 – REPORT ON BURGLARY AT TRAFFIC STATION**

#### **Council Resolved:**

7.19.1 To defer the matter back to the portfolio committee for further scrutiny.

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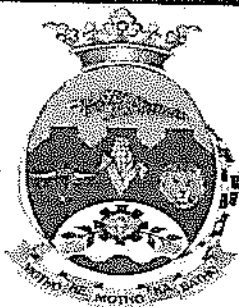
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.20.10/2024/2025 – EXTENSION OF TIME FOR FILLING OF VACANT POSITIONS**

#### **Council Resolved:**

7.20.1 To defer the matter back to the portfolio for further scrutiny.

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Private Bag X07  
CHUENESPOORT  
0745

[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)

**Physical Address**  
170 BA Civic Centre  
LEBOWAKGOMO, 0737  
Tel : (+27)15 633 4500  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.21.10/2024/2025 – UPPER LIMITS FOR COUNCILLORS**

#### **Council Resolved:**

7.21.1 To take cognisance of the report for implementation.

7.21.2 To approve the determination of upper limits of salaries, allowances and benefits of different members of municipal for council for implementation as proclaimed n gazette no. 5107 dated October 2024.

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SIGNED BY:

SPEAKER

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29/10/2024



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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.22.10/2024/2025 – ICT GOVERNANCE FRAMEWORK**

#### **Council Resolved:**

7.22.1 To note the ICT Governance Framework.

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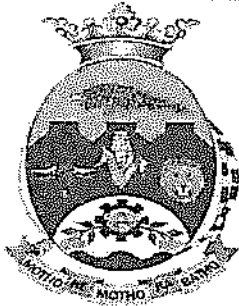
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.23.10/2024/2025 – ICT CHANGE MANAGEMENT POLICY**

#### **Council Resolved:**

7.23.1 To approved the ICT Change Management Policy in order to comply with the Municipal Corporate Governance of ICT Policy.

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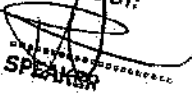
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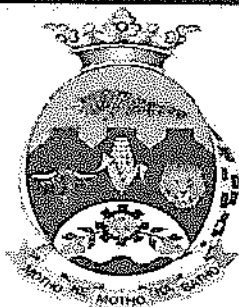
## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.24.10/2024/2025 – ICT COMMUNICATION TECHNOLOGY FIREWALL POLICY**

#### **Council Resolved:**

7.24.1 To approve the reviewed ICT Firewall Policy.

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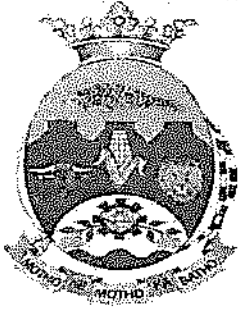
### **OC / RESOLUTION NO. 7.25.10/2024/2025 – FIRST QUARTER 2024/2025 SDBIP PERFORMANCE REPORT**

#### **Council Resolved:**

7.25.1 To note the 2024/2025 SDBIP First Quarter Report.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.26.10/2024/2025 – 1<sup>ST</sup> QUARTER 2024/2025 SERVICE PROVIDER PERFORMANCE REPORT**

#### **Council Resolved:**

7.26.1 To note the first quarter Service Provider Performance Report.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.27.10/2024/2025 – SOCIAL LABOUR PLAN PROJECTS FOR SIBANYE STILLWATER 2021 - 2025**

#### **Council Resolved:**

7.27.1 To approve the listed Social Labour Plan projects.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.28.10/2024/2025 – LAUNCHING OF LEPELLE-NKUMPI LED FORUM**

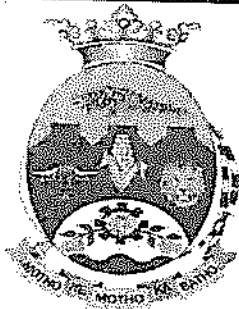
#### **Council Resolved:**

7.28.1 To note the launch of the Lepelle-Nkumpi Local Economic Development Forum.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.29.10/2024/2025 – TREASURY AUTHORITY TO IMPLEMENT REVISION FOR TARIFFS OF BUSINESS REGISTRATION FEES FOR 2024/2025**

#### **Council Resolved:**

7.29.1 To note the reviewed business registration tariffs.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 7.30.10/2024/2025 – PROGRESS REPORT ON THE DISCIPLINARY HEARING OF THE MUNICIPAL MANAGER Ms. MONYEPAO M.A.**

#### **Council Resolved:**

- 7.30.1 To take cognisance of the progress report.
- 7.30.2 To take note of the progress report of the disciplinary case against the suspended Municipal Manager.
- 7.30.3 To note that progress report will be furnished as soon as the funding of the case is received by the municipality.
- 7.30.4 To note that the MEC of COGHSTA will be notified of the outcome of the case as soon as the municipality receives same from the Chairperson of the hearing.

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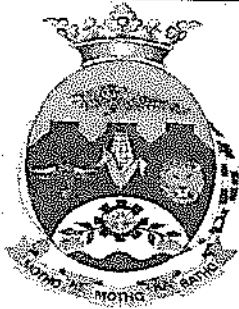
### **OC / RESOLUTION NO. 8.1.10/2024/2025 – FIRST QUARTER 2024/2025 OFFICE OF THE CHIEFWHIP PERFORMANCE REPORT**

#### **Council Resolved:**

8.1.1 To adopt the 1<sup>st</sup> Quarter 2024/2025 Office of the Chief Whip Performance Report.

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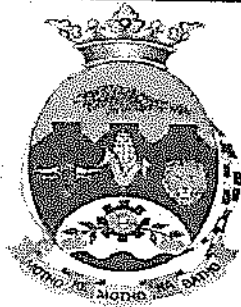
### **OC / RESOLUTION NO. 8.2.10/2024/2025 – ETHICS COMMITTEE ANNUAL WORK PLAN 2024/2025**

#### **Council Resolved:**

8.2.1 To approve the Ethics, Rules and Integrity Committee 2024/2025 Annual Work Plan.

LEPELLE - NKUMPI MUNICIPALITY  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29 OCTOBER 2024 IN THE CIVIC HALL @11H00**

### **OC / RESOLUTION NO. 8.3.10/2024/2025 – AUDIT AND PERFORMANCE AUDIT COMMITTEE FIRST QUARTER 2024/2025 REPORT**

#### **Council Resolved:**

8.3.1 To note the report of Audit and Performance Audit Committee for the first quarter of the 2024/2025 financial year.

8.3.2 To approved the recommendations of APAC as presented in the report.

LEPELLE - NKUMPI MUNICIPALITY  
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