



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.1.01/2024/2025 – PRESENTATION OF 2023/2024 AGSA AUDIT REPORT

Council Resolved:

7.1.1 To approve the 2023/2024 AGSA Audit Report.

7.1.2 EFF excluded themselves from the resolution.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

SPEAKER

31/01/2025
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.2.01/2024/2025 - 2023/2024 AGSA ACTION PLAN

Council Resolved:

7.2.1 To approve the 2023/2024 AGSA Action Plan.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.3.01/2024/2025 - AUDIT COMMITTEE SECOND QUARTER 2024/2025 PERFORMANCE REPORT

Council Resolved:

7.3.1 To note and approve the Audit and Performance Audit Committee report for second quarter 2024/2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.4.01/2024/2025 – BACK TO BASICS 2024/2025 SECOND QUARTER REPORT

Council Resolved:

7.4.1 To note the 2024/2025 Back to Basics Second Quarter Report.

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OC / RESOLUTION NO. 7.5.01/2024/2025 – STATUS REPORT ON BUSINESS REGISTRATION

Council Resolved:

7.5.1 To note that the Adjudication Committee has processed 38 returned applications.

7.5.2 To note that all the 38 applications were declined due to the following reasons:

7.5.2.1 Non-compliance to SARS.

7.5.2.2 Proof of ownership, Permission to occupy, Title Deed and Lease Agreement.

7.5.2.3 Certificate of Acceptance.

7.5.2.4 Non-compliance to Section 4 of the National Building Regulation.

7.5.2.5 Permit from the Department of Home Affairs to conduct business.

7.5.3 To conduct Public Consultation on business registration.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.6.01/2024/2025 – REVISED HOUSING ALLOCATION FOR 2025 / 2026 AND 2026/2027 FINANCIAL YEARS

Council Resolved:

7.6.1 To note the revised housing allocation for 2025/2026 and 2026/2027 financial years.

7.6.2 That the affected ward councillors consult together with the portfolio committee to revise the allocation.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.7.01/2024/2025 – DETERMINATION OF NUMBER OF COUNCILLORS FOR 2026 LOCAL GOVERNMENT ELECTIONS

Council Resolved:

7.7.1 To note that Lepelle-Nkumpi was allocated 60 as number of councillors, 30 for Ward Councillors and 30 for PR Councillors.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.8.01/2024/2025 – SECTION 66 DISCLOSURE REPORT – DECEMBER 2024

Council Resolved:

- 7.8.1 To note the expenditure incurred on staff costs, benefits, councillor's allowances and other allowances for the month ending 31 December 2024.
- 7.8.2 That Corporate Services should provide a comprehensive report on employees who are no payroll and are absent due to ill-health for more than two months.
- 7.8.3 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.9.01/2024/2025 – REVENUE REPORT – DECEMBER 2024

Council Resolved:

7.9.1 To note the Revenue Report for December 2024.

7.9.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.10.01/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF REVENUE ENHANCEMENT STRATEGY

Council Resolved:

7.10.1 To take note of the progress report on the implementation of the Revenue Enhancement Strategy as at 31st December 2024.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.11.01/2024/2025 – SECTION 71 REPORT – DECEMBER 2024

Council Resolved:

7.11.1 To take note of the Monthly Budget Statement (Table C1-C7) for the month ending 31 December 2024 as required in terms of Section 71 of the MFMA, with supporting documents (SC1-SC13) 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.

7.11.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.12.01/2024/2025 – SECTION 52(d) REPORT FOR QUARTER ENDING DECEMBER 2024

Council Resolved:

7.12.1 To take note of the Monthly Budget Statement (Table C1-C7) for the second quarter ending 31 December 2024 as required in terms of Section 52(d) of the MFMA, with supporting documents (SC1-SC13) 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.

7.12.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.13.01/2024/2025 – SCM ACTIVITIES FOR MONTH ENDING 31 DECEMBER 2024

Council Resolved:

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

7.13.2 To note the Deviation of R12 900.00 approved by the Accounting Officer as required in terms of the SCM regulation 36 (1) (i), (v) and 36 (2) for the month ending 31 December 2024.

7.13.3 That Corporate Services develop policies on the use of official vehicles.

7.13.4 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.14.01/2024/2025 – SCM ACTIVITIES FOR QUARTER ENDING 31 DECEMBER 2024

Council Resolved:

7.14.1 To take cognisance of the implementation of the Supply Chain Management activities for the quarter ending 31 December 2024 as required in terms of SCM regulation 6 (3).

7.14.2 To note the Deviation of R23 366.60 approved by the Accounting Officer as required in terms of the SCM regulation 36 (1) (i), (v) and 36 (2) for the quarter ending 31 December 2024.

7.14.3 That Corporate Services develop policies on the use of official vehicles.

7.14.4 To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.15.01/2024/2025 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL) EXPENDITURE REPORT FOR SECOND QUARTER ENDING 31 DECEMBER 2024

Council Resolved:

7.15.1 To take cognisance of unauthorised, irregular, fruitless and wasteful expenditure for the second quarter ending 31 December 2024.

7.15.2 To note that no unauthorised expenditure incurred for the second quarter ending 31 December 2024.

7.15.3 To note that no fruitless and wasteful expenditure incurred for the second quarter ending 31 December 2024.

7.15.4 To refer the irregular expenditure of R6 079 205.75 incurred for the second quarter ending 31 December 2024 to MPAC for further investigation as required in terms of Section 32 (2) of the MFMA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.16.01/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR THE SECOND QUARTER ENDING 31 DECEMBER 2024

Council Resolved:

7.16.1 To note the progress report on the implementation of Municipal Standard Chart of Accounts for the quarter ending 31 December 2024.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.17.01/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF APPROVED UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE) REDUCTION STRATEGY FOR SECOND QUARTER ENDING 31 DECEMBER 2024

Council Resolved:

7.17.1 To note the progress report on the implementation of the approved UIFWE Reduction Strategy for the quarter ending 31 December 2024.

7.17.2 To refer the irregular expenditure of R6 079 205.75 incurred for the second quarter ending 31 December 2024 to MPAC for further investigation as required in terms of Section 32 (2) of the MFMA.

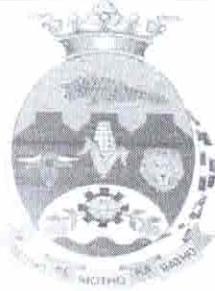
7.17.3 That the reported UIFWE be investigated in accordance with Section 32 of the MFMA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.18.01/2024/2025 – APPOINTMENT OF DEBT COLLECTOR BY CAPRICORN DISTRICT MUNICIPALITY

Council Resolved:

7.18.1 To note the report.

7.18.2 That a meeting should be scheduled between Lepelle-Nkumpi Municipality and Capricorn District Municipality to clarify the matter.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.19.01/2024/2025 – SECTION 72 REPORT – 2024/2025 MID YEAR BUDGET PERFORMANCE ASSESSMENT

Council Resolved:

7.19.1 To note the Mid-Year budget and performance assessment report 2024/2025 as per Section 71, Section 72 and inclusive of Section 52(d) of the Municipal Finance Management Act, 56 of 2003, was conducted and assessment of the reports was done based on the approved IDP, Budget and SDBIP performance for the current financial year.

7.19.2 That the approved budget be revised in line with Section 28 of the MFMA.

7.19.3 To note that in compliance with Section 52(d) and Section 71 of the Municipal Finance Management Act, 56 of 2003 and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Finance Management Act, 56 of 2003, Municipal Budget and Reporting Regulations" the financial results regarding the operating and capital budgets for 2023/2024 Mid-Year performance and supporting documents as required by National Treasury (Schedule C) as at 31 December 2023 and the attached supporting documents (SC1 – SC13).

7.19.4 To take note of the Monthly Budget Statement (Table C1 – C7) for the Mid-Year report ended 31st December 2024 as required in terms of S72 of the MFMA 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).

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- 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.

7.19.5 To authorise the Unauthorised Expenditure of R294 269 974.00 from 2018/19 to 2023/24 financial years through correct processes as required in terms of Section 32 and Section 28 of the MFMA.

7.19.6 To refer the report to MPAC for further scrutiny.

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OC / RESOLUTION NO. 7.20.01/2024/2025 – SALARY REVIEW FOR EXECUTIVE MANAGERS: CORPORATE SERVICES AND TECHNICAL SERVICES

Council Resolved:

7.20.1 To take cognisance of the report.

7.20.2 The salary of Ms. S.A Nxumalo be reviewed from entry level of R965 958.00 to midpoint salary of R1 103 953.00 as per new government gazette no. 4897 of 30 May 2024 (upper limits of total remuneration packages payable to municipal managers and managers directly accountable to municipal manager).

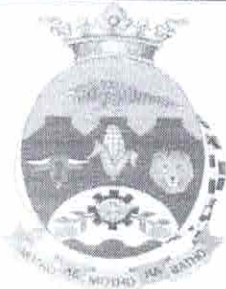
7.20.3 That the salary of Mr. A. Mananga be reviewed from entry level of R965 958.00 to midpoint salary of R1 103 953.00 as per new government gazette no. 4897 of 30 May 2024 (upper limits of total remuneration packages payable to municipal managers and managers directly accountable to municipal manager).

7.20.4 That the municipality apply in writing to the Minister for Cooperative Governance and Traditional Affairs after consultation with the MEC for Local Government, to waive the required requirements in terms of the notice.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.23.01/2024/2025 – APPOINTMENT OF ACTING EXECUTIVE MANAGER LED AND PLANNING

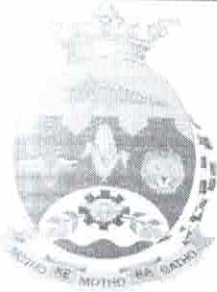
Council Resolved:

7.23.1 To grant approval for Mr. Setsiba PP to act as Executive Manager: Planning and LED for period not exceeding three (3) months or until the Executive Manager is appointed, whichever comes first.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.21.01/2024/2025 – REQUEST FOR EXTENSION OF ACTING APPOINTMENT: EXECUTIVE MANAGER COMMUNITY SERVICES

Council Resolved:

7.21.1 To grant the extension of acting period for Mr. MZ Mametja as Executive Manager Community Services with effect from 01 January 2025 and for period not exceeding three (3) months.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:


SPEAKER

31/01/2025
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.22.01/2024/2025 – REQUEST FOR FILLING OF THE VACANT POSITION: EXECUTIVE MANAGER COMMUNITY SERVICES

Council Resolved:

7.22.1 To grant a permission to re-advertise the position of Executive Manager Community Services.

7.22.2 To appoint a selection panel for the position of Executive Manager Community Services in terms of Clause 12 of the Local Government Municipal Systems Act 32 of 2000; Local Government Regulation of Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under.

Executive Manager Post (Level 1)

- a) Municipal Manager (Chairperson)
- b) Relevant Portfolio Chairperson
- c) Municipal Manager, Officials from Provincial Department and Other Municipalities
- d) Secretariat (HR)
- e) Representative from Labour shall be invited as observers
- f) Employment Equity Representative

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.24.01/2024/2025 – DELEGATION OF MANAGER EXPENDITURE TO PERFORM THE FUNCTIONS OF THE CHIEF FINANCIAL OFFICER (Ms. MASEMOLA MN)

Council Resolved:

- 7.24.1 To take cognisance of the report.
- 7.24.2 To delegate the Manager Expenditure as Chief Financial Officer.
- 7.24.3 That the approved delegation be effective until the receipt of the court judgement and or the pending litigation is finalised.
- 7.24.4 Cllr. Mngomezulu LJ excluded himself from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.25.01/2024/2025 – DELEGATION OF STAFF MEMBER TO PERFORM ANY OF THE MUNICIPALITY'S DUTIES AND PERFORM SUCH DUTIES AS PERFORMED BY THE MUNICIPAL MANAGER

Council Resolved:

- 7.25.1 To take cognisance of the report.
- 7.25.2 To delegate Mr. Maphoru LD in terms of Section 59 (1) (b) of the Municipal Systems Act 32 of 2000 as amended, to perform the functions and duties of the municipality as if specifically performed by the Municipal Manager.
- 7.25.3 That the approved delegation be effective until the end of February 2025.
- 7.25.4 DOP excluded themselves from the resolution.
- 7.25.5 EFF excluded themselves from the resolution.
- 7.25.6 Cllr. Mngomezulu LJ excluded himself from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

**OC / RESOLUTION NO. 7.26.01/2024/2025 – REGULARITIES INTO
THE SALARY PACKAGES OF THE CHIEF FINANCIAL OFFICER (Ms.
DIALE D.S) AND THE FORMER MUNICIPAL MANAGER (Ms.
MONYEPAO MA)**

Council Resolved:

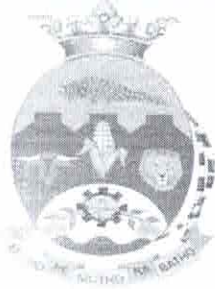
7.26.1 To refer the matter back to MPAC as per **SC / RESOLUTION NO. 6.6.11/2024/2025 – UPPER LIMITS OF TOTAL REMUNERATION PACKAGES FOR MUNICIPAL MANAGER AND MANAGERS DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER** item 6.6.5 The upper limits for Municipal Manager and Managers directly accountable to Municipal Manager be investigated by MPAC before any recovery can be implemented.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.27.01/2024/2025 – REQUEST FOR APPROVAL TO EXTEND THE PERIOD FOR EXTERNAL LEGAL SERVICE PROVIDERS TO FINALISE PENDING MATTERS ON BEHALF OF THE MUNICIPALITY

Council Resolved:

7.27.1 To authorise the following law firms to finalise matters that are handled by the respective firms until the matters are finalised:

- a) Verveen Attorneys
- b) Tshikovhi Incorporated Attorneys
- c) Popela Maake Incorporated
- d) SC Mdhuli Attorneys
- e) Modise Mabule Attorneys
- f) Lebea & Associates Attorneys

7.27.2 To grant the extension until a new panel is appointed or until the matters are finalised, whoever comes first.

7.27.3 To authorise the Municipality to appoint an attorney to defend any action instituted against the Municipality by any third party in the event such occurs before the finalisation of the procurement process for external legal practitioners' panel as advertised by the Municipality.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.28.01/2024/2025 – UPPER LIMITS OF TOTAL REMUNERATION PACKAGES PAYABLE TO MUNICIPAL MANAGERS AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGERS

Council Resolved:

7.28.1 To take cognisance of the report for implementation.

7.28.2 To approve the Upper Limits of total remuneration packages payable to Municipal Manager and Managers directly accountable to the Municipal Manager for implementation as proclaimed in Gazette No. 50737 dated 30 May 2024.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.29.01/2024/2025 – ABSENCE OF LEAVE AGREEMENT FOR THE CHIEF FINANCIAL OFFICER (Ms. DIALE D.S)

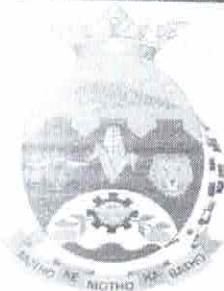
Council Resolved:

- 7.29.1 To take note of the report.
- 7.29.2 To note the agreement.
- 7.29.3 DOP excluded themselves from the resolution.
- 7.29.4 EFF excluded themselves from the resolution.
- 7.29.5 Cllr. Mngomezulu LJ excluded himself from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.30.01/2024/2025 – 2024/2025 SECOND QUARTER SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN


Council Resolved:

7.30.1 To note the Second Quarter 2024/2025 Service Delivery and Budget Implementation Plan.

7.30.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.31.01/2024/2025 – 2024/2025 SECOND QUARTER SERVICE PROVIDERS PERFORMANCE REPORT

Council Resolved:

7.31.1 To note the 2024/2025 Second Quarter Service Providers Performance Report.

7.31.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.32.01/2024/2025 – MID-YEAR PERFORMANCE REPORT 2024/2025

Council Resolved:

7.32.1 To note the 2024/2025 Mid-Year Performance Report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.33.01/2024/2025 – ANNUAL REPORT 2023/2024

Council Resolved:

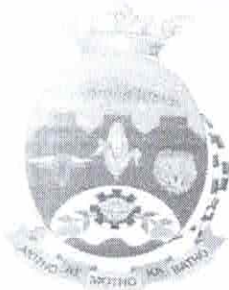
7.33.1 To note the Annual Report 2023/2024.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.34.01/2024/2025 – REQUEST TO APPROVE THE ADDITIONAL LIST OF INDIGENT BENEFICIARIES

Council Resolved:

- 7.34.1 To note the review of additional list of indigent beneficiaries for financial year 2024/2025.
- 7.34.2 That the additional list of the beneficiaries be included in the register.
- 7.34.3 To approve the additional list of the beneficiaries.
- 7.34.4 To conduct public participation of indigent beneficiaries.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.35.01/2024/2025 – WITHDRAWAL OF WASTE MANAGEMENT TRUCKS (BXV 805L, BXV 798L AND BTN 973L) FROM AUCTION LIST

Council Resolved:

7.35.1 To remove Waste Management Trucks (BXV 805L, BXV 798L AND BTN 973L) from the list of fleet to be auctioned until such time that the procurement process for new trucks is finalised.

7.35.2 To note that the initiative is to sustain the waste collection services in government and household services.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 8.1.01/2024/2025 – PROCUREMENT AND DELIVERY OF VEHICLE FOR THE CHIEF WHIP OF COUNCIL

Council Resolved:

8.1.1 To note the procurement and delivery of vehicle for the Chief Whip of Council.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 9.1.01/2024/2025 – OFFICE OF THE CHIEF WHIP 2024/2025 SECOND QUARTER PERFORMANCE REPORT

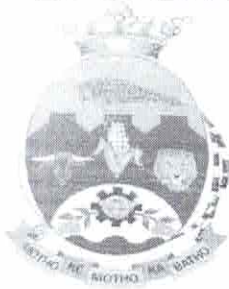
Council Resolved:

9.1.1 To adopt the Second Quarter 2024/2025 Report from Office of the Chief Whip.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JANUARY 2025 IN THE MATHABATHA COMMUNITY HALL @11H00

OC / RESOLUTION NO. 9.2.01/2024/2025 – 2023/2024 MPAC PERFORMANCE REPORT

Council Resolved:

1. To adopt the 2023/2024 MPAC Performance Report
2. That the contractor of Lesetsi Public Facility need close monitoring since the project is moving slow.
3. That the Portfolio Chairperson must monitor the project on weekly basis including the Makushwaneng Recreational Facility.
4. That Council should stick to the plan of utilizing panel of consultants and contractors to curb the delay in appointment of service providers.
5. That the Municipal Manager must allocate additional employee to supplement the already existing one to the landfill site.
6. That the Municipal Manager must ensure that the BAC finalise the processes of appointment of landfill service provider as soon as possible to avoid as and when contract.
7. That the Municipal Manager must ensure that a budget is allocated to parks to cater for personnel that will work on full time basis, for in case if there is no allocation of EPWP.
8. That the municipal Manager must ensure that the assessment on the properties that were transferred to Lepelle-Nkumpi Municipality is done as soon as possible.
9. That the Municipal Manager must present a proof of payment for the services provided by Mod-Hope to MPAC.
10. That the Municipal Manager must provide MPAC with a list of all EPWP that were employed from 2023/2024 to 2024/2025 Second Quarter.
11. That the Municipal Manager must ensure that the EPWP is provided with working tools.

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12. That the Municipal Manager must ensure that the newly appointed Technical Services Manager identify the critical positions and appoint as soon as possible.

13. That the Municipal Manager must provide MPAC with the following:

13(a) The number of animals that were impounded from 2023/2024 to 2024/2025 Second Quarter.

13(b) The budget spent for feeding of the animals from 2023/2024 to 2024/2025 Second Quarter.

13(c) Proof of revenue collection for impounded animals from 2023/2024 to 2024/2025 Second Quarter.

14. That the Municipal Manager must ensure that Budget & Treasury and Community Services Departments follow the schedule approved by council for community consultation on property rates and waste.

15. That the Municipal Manager and the Mayor must facilitate the acquisition of electricity licence and link it to property rates and waste, so that the debt of consumers are monitored.

16. That the Municipal Manager must ensure that the appointment of interns is done by March 2025 in order to avoid the grant to be withheld.

17. That the Municipal Manager must facilitate the procurement for training of councillors and present the progress report to MPAC by end of March 2025.

18. That the Municipal Manager must facilitate the filling of the remaining vacant positions and update MPAC on the progress by end of March 2025.

19. That the Municipal Manager must ensure that the critical positions in the PMS unit are filled to avoid delay in signing of individual performance agreements.

20. That the Municipal Manager must update MPAC on the progress of developing structures and job descriptions.

21. That the Municipal Manager must ensure that the cameras are also installed at Cultural Centre and Cattle Pound and at all municipal owned buildings.

22. That the Municipal Manager must facilitate the advertisement of the panel of debt collectors for property rates and waste.

23. That the Municipal Manager must utilise the Call Centre personnel to remind consumers to pay municipal services.

24. That the Municipal Manager must provide MPAC with a policy document that regulate the sale of land of Lepelle-Nkumpi Municipality.

25. That the Municipal Manager must provide MPAC with a report on the implemented 100% pending cases.

26. The Municipal Manager must ensure:

26(a) That the contractor closes the borrow pit at Mogoto-Mshengu road upgrading from gravel to tar.

26(b) That the contractor closes the storm water drainage of Mogoto-Mshengu road.

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26(c) That the contractor clears the rubbles on other portion of the road at Mathabatha.

26(d) That the contractor closes the storm water drainage at Dithabaneng road upgrading from gravel to tar.

26(e) That the sub-contractor for the construction of storm water at Mogoto-Mshengu road from gravel to tar be paid an amount of R50 000 owed to him.

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