

LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.1.04/2024/2025 – SECTION 66 DISCLOSURE REPORT - MARCH 2025

Council resolved:

7.1.1. To note the expenditure incurred on staff costs, benefits, councilor's allowances and other allowances for the month ending 31st of March 2025.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

SPEAKER

30/04/2025
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.2.04/2024/2025 – REVENUE REPORT - MARCH 2025

Council resolved:

7.2.1. To note of the Revenue report for the month ending 31 March 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.3.04/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF THE REVENUE ENHANCEMENT STRATEGY FOR THE QUARTER ENDING MARCH 2025.

Council resolved:

7.3.1. To take note of the progress report on the implementation of the revenue enhancement strategy for quarter ending March 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.4.04/2024/2025 – REQUEST FOR ARREAR DEBT WRITE-OFF FOR APPROVED INDIGENTS

Council resolved:

7.4.1. To take note of the request for arrear debt write-off for approved indigents.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.5.04/2024/2025 – SECTION 71 REPORT – MARCH 2025

Council resolved:

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7.5.1. To take note of the Monthly Budget Statement (Tables C1-C7) for the month ending 31 March 2025 as required in terms of S71 of the MFMA.

The attached supporting documents (SC1-SC13)

- 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 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

OC/ RESOLUTION NO. 7.6.04/2024/2025 – SECTION 52 (d) REPORT FOR QUARTER ENDING MARCH 2025

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COUNCIL MINUTES / RESOLUTIONS

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30/04/2025
DATE

Council resolved:

7.6.1. To take note of the Monthly Budget Statement (Tables C1-C7) for the quarter ending 31 March 2025 as required in terms of S52(d) of the MFMA.

The attached supporting documents (SC1-SC13)

- 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 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00

**OC/ RESOLUTION NO. 7.7.04/2024/2025 – SCM ACTIVITIES - MARCH
2025**

Council resolved:

7.7.1. That cognisance be taken of the implementation of the Supply Chain Management activities for the month ending 31 March 2025 as required in terms of SCM regulation 6(3).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.8.04/2024/2025 – SCM ACTIVITIES FOR QUARTER ENDING 31 MARCH 2025.

Council resolved:

7.8.1. That cognisance be taken of the implementation of the Supply Chain Management activities for the quarter ending 31 March 2025 as required in terms of SCM regulation 6(3)

7.8.2. To note the Deviation to the amount of **R59 965.20** approved by Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2) for the quarter ending 31 March 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.9.04/2024/2025 – UIFW EXPENDITURE REPORT - MARCH 2025.

Council resolved:

- 7.9.1. That cognizance be taken of unauthorized, irregular or fruitless and wasteful expenditure for the month ending 31 March 2025.
- 7.9.2. That no Unauthorized expenditure incurred for the month ending 31 March 2025
- 7.9.3 That no wasteful and fruitless expenditure incurred for the month ending 31 March 2025
- 7.9.4. To refer the irregular expenditure of R677 879.67 for the month ending 31 March 2025 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 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.10.04/2024/2025 – UIFW EXPENDITURE REPORT FOR QUARTER ENDING 31 MARCH 2025.

Council resolved:

- 7.10.1. That cognizance be taken of unauthorized, irregular or fruitless and wasteful expenditure for the third quarter ending 31 March 2025.
- 7.10.2. To refer the unauthorized expenditure of **R322 542.00** incurred for the quarter ending 31 March 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA.
- 7.10.3. To refer the fruitless and wasteful expenditure of **R1 414.85** incurred for the quarter ending 31 March 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA.
- 7.10.4. To refer the irregular expenditure of **R3 267 499.75** incurred for the quarter ending 31 March 2025 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 APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.11.04/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF APPROVED UNAUTHORIZED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE) REDUCTION STRATEGY FOR THIRD QUARTER ENDING 31 MARCH 2025.

Council resolved:

7.11.1. To note the progress report on implementation of the approved UIFWE Reduction Strategy for the quarter ending 31 March 2025.

7.11.2. That the reported 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
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HALL AT 15H00.**


**OC/ RESOLUTION NO. 7.12.04/2024/2025 – PROGRESS
REPORT ON THE IMPLEMENTATION OF MUNICIPAL
STANDARD CHART OF ACCOUNTS (MSCOA) FOR THIRD
QUARTER ENDING 31 MARCH 2025.**

Council resolved:

7.12.1. To note the progress report on implementation of Municipal Standard Chart of Accounts (MSCOA) for the quarter ending 31 March 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.13.04/2024/2025 – PROCEEDS FROM REDUNDANT ASSETS AND CONSUMABLE INVENTORY AUCTION.

Council resolved:

7.13.1. To take note of the auction report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.14.04/2024/2025 – SALARY AND WAGE INCREASE FOR 2025-2026 FINANCIAL YEAR.

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Council resolved:

SPEAKER

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- 7.14.1. To note the salary and wage agreement for 2025-2026 financial year.
- 7.14.2. That the salary increase of 5.01% be paid with effect from 01 July 2025.
- 7.14.3. That any linked benefits or conditions of services as per clause 10 of the collective agreement increase by 5.01%
- 7.14.4. That home-owners allowance of R1 170.23 be paid with effect from 01 July 2025.
- 7.14.5. That minimum wage of R10 616.35 per month be paid with effect from 01 July 2025
- 7.14.6. That in respect of medical aid, the maximum employer contribution rate to an employee's accredited medical scheme as set out in clause

9.1.2 of the Collective Agreement be increased (5.01%) from R 5 514. 86 to R5 791.15 with effect from 1 July 2025

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.15.04/2024/2025 – APPOINTMENT OF ACTING EXECUTIVE MANAGER COMMUNITY SERVICES: M.Z MAMETJA

Council resolved:

7.15.1. To approve the extension of the acting period for Mr. M.Z Mametja as Executive Manager: Community Services on a month to month basis until the appointment is made with effect from 01 April 2025.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL
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HALL AT 15H00.**

**OC/ RESOLUTION NO. 7.16.04/2024/2025 – SUBMISSION
OF 2024/2025 THIRD QUARTER SERVICE DELIUVERY AND
BUDGET IMPLEMENTATION PLAN (SDBIP).**

Council resolved:

7.16.1. To note the 2024/2025 3rd Quarter SDBIP report.

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OC/ RESOLUTION NO. 7.17.04/2024/2025 – SUBMISSION OF 2024/2025 THIRD QUARTER SERVICE PROVIDER PERFORMANCE REPORT.

Council resolved:

7.17.1. To note 2024/2025 3rd Quarter Service Provider Performance Report.

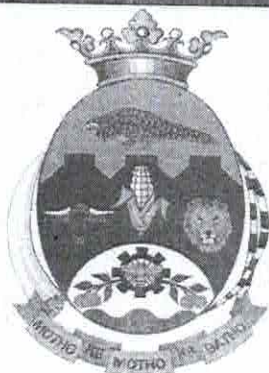
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.18.04/2024/2025 – PROGRESS REPORT ON THE IMPLEMENTATION OF 2023/2024 AGSA ACTION PLAN.

Council resolved:

7.18.1. To note the progress report on implementation of 2023/2024 AGSA findings.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 7.19.04/2024/2025 – SUBMISSION OF THE 2024/2025 AUDIT COMMITTEE QUARTERLY REPORT.

Council resolved:

- 7.19.1. To note the 2024/2025 3rd Quarter Audit Committee report.
- 7.19.2. To approve all the recommendations reflected in the 2024/2025 3rd Quarter Audit Committee report

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH APRIL 2025 IN THE CIVIC HALL AT 15H00.

OC/ RESOLUTION NO. 8.1.04/2024/2025 – THIRD QUARTER PERFORMANCE REPORT – OFFICE OF THE CHIEFWHIP.

Council resolved:

- 8.1.1. That the members to engage and agree.
- 8.1.2. To encourage political tolerance.
- 8.1.3. That all members to adhere to code of conduct.
- 8.1.4. That the members use the forum to improve decorum of council.
- 8.1.5. That all parties to engage with councillors to attend meetings as invited.
- 8.1.6. That councillors who do not attend council sittings to be reported to Ethics Committee.

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