

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
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.1.04/2023/2024: SCM ACTIVITIES FOR QUARTER ENDING 31 MARCH 2024

Council Resolved:

- To note the implementation of the Supply Chain Management activities for the quarter ending 31 March 2024 as required in terms of SCM regulation 6(3).
- To note deviation of R 498 560.00 approved by Accounting Officer as required in terms of SCM regulation 36(1)(v) and 36(2).

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER



30/04/2024
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.2.04/2023/2024 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR QUARTER ENDING MARCH 2024

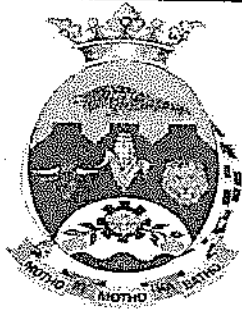
Council Resolved:

- To note the unauthorized, irregular or fruitless and wasteful expenditure for the third quarter ending 31 March 2024.
- To note that No Unauthorised expenditure incurred for the third quarter ending 31 March 2024
- To note that No fruitless and wasteful expenditure incurred for the third quarter ending 31 March 2024.
- Refer the irregular expenditure of **R1 534 739.32** for the third quarter ending 31 March 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 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.3.04/2023/2024 – PROGRESS REPORT ON THE IMPLEMENTATION OF APPROVED UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE) REDUCTION STRATEGY FOR THIRD QUARTER ENDING 31 MARCH 2024

Council Resolved:

- To note the progress report on the implementation of the UIFWE Reduction Strategy for the quarter ending 31 March 2024.
- To note that the report was accumulative from July 2023 to March 2024.
- That the UIFWE be investigated in accordance with section 32 of the MFMA 56 of 2003.

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OC / RESOLUTION NO. 7.4.04/2023/2024 – PROGRESS REPORT ON THE IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR THIRD QUARTER ENDING 31 MARCH 2024

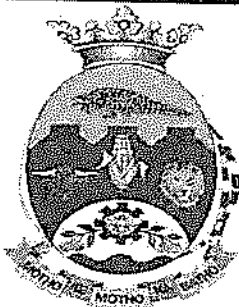
Council Resolved:

- To note the progress report on implementation of Municipal Standard Chart of Accounts for the third quarter ending 31 March 2024.

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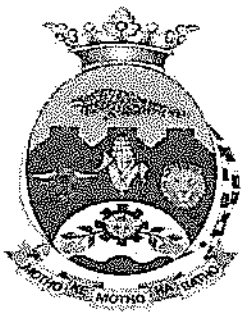
OC / RESOLUTION NO. 7.5.04/2023/2024 – REMOVAL AND DISPOSAL OF ITEMS ON THE INVENTORY REGISTER

Council Resolved:

- To approve that the list of items appearing on the inventory list but not kept in stores be removed from the inventory register and that the cartridges be disposed.

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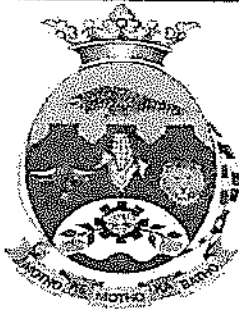
OC / RESOLUTION NO. 7.6.04/2023/2024 – SLOW MOVING PROJECTS AND PROJECTS TAKING SIGNIFICANTLY LONGER TO COMPLETE

Council Resolved:

- To note the report on slow –moving projects as well as projects taking significantly longer to complete

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.7.04/2023/2024 - SECTION 66 DISCLOSURE REPORT - MARCH 2024

Council Resolved:

- To note the expenditure report on employee related costs for the month of March 2024.

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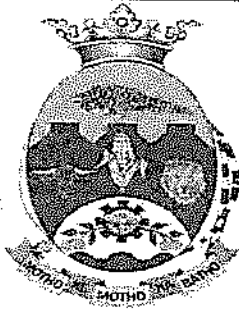
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.8.04/2023/2024 – REVENUE REPORT – MARCH 2024

Council Resolved:

- To note the revenue report for March 2024
- To take note the monthly collection rate of 16, 35% against the expected monthly target of 25% as per the approved SDBIP.

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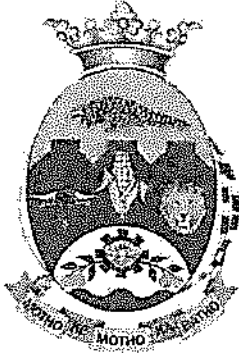
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.9.04/2023/2024 PROGRESS REPORT ON THE IMPLEMENTATION OF REVENUE ENHANCEMENT STRATEGY FOR THE QUARTER ENDING 31 MARCH 2024

Council Resolved:

- To note the progress report on the implementation of Revenue Enhancement Strategy.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00


OC / RESOLUTION NO. 7.10.04/2023/2024 – SECTION 71 REPORT FOR MONTH ENDING MARCH 2024

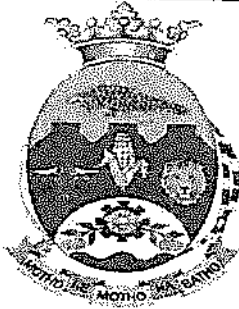
Council Resolved:

- To note the Monthly Budget Statement (Tables C1-C7) for the second quarter ending 31st March 2024 as required in terms of Section 71 of the MFMA.

The attached supporting documents (SC1-SC13)

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

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.11.04/2023/2024 – SECTION 52 REPORT FOR QUARTER ENDING 31 MARCH 2024

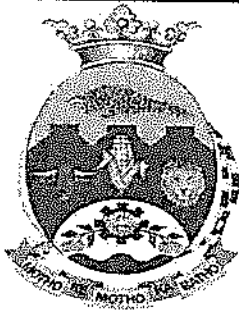
Council Resolved:

- To take note of the Monthly Budget Statement (Tables C1-C7) for the second quarter ending 31st March 2024 as required in terms of S52 (d) of the MFMA.

The attached supporting documents (SC1-SC13)

- h) MBRR Table C1 – Monthly Budget Summary.
- i) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- j) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- k) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- l) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- m) MBRR Table C6 - Budgeted Financial Position
- n) MBRR Table C7 - Budgeted C Cash Flow Statement.

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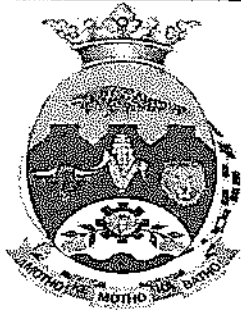
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.12.04/2023/2024 – SDBIP 2023/2024 THIRD QUARTER PERFORMANCE REPORT

Council Resolved:

- To note the SDBIP 2023/2024 third quarter performance report

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.13.04/2023/2024 – BACK TO BASICS 2023/2024 THIRD QUARTER REPORT

Council Resolved:

- To note the Back to Basics 3rd quarter report

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.14.04/2023/2024 SERVICES PROVIDER PERFORMANCE QUARTERLY REPORT 2023/2024

Council Resolved:

- To note the Third Quarter 2023/2024 service providers performance report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

**OC / RESOLUTION NO. 7.15.04/2023/2024 – REQUEST FOR
EXTENSION APPROVAL FOR SECONDMENT OF MS. MUSHAISANO
RAMUSETHELI FROM MISA LIMPOPO TEAM TO LEPELLE-NKUMPI
LOCAL MUNICIPALITY FOR A PERIOD OF TWO MONTHS OR UNTIL
THE POST EXECUTIVE MANAGER INFRASTRUCTURE SERVICES IS
FILLED WHICHEVER COMES FIRST**

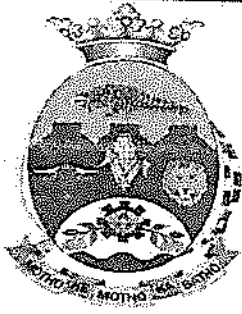
Council Resolved:

- To note the letter of extension of secondment request from Lepelle-Nkumpi Municipality to MISA
- To approve the extension of secondment of Mrs Mushaisano Ramusetheli (Professional Civil Engineer)
- That her appointment as Acting Executive Manager Infrastructure Services be extended for a period of two months (effective from 1st May to 30 June 2024)
- That she be paid travelling and subsistence allowance as her salary is above determined upper limits for senior managers
- That the Acting Municipal Manager be delegated to sign Memorandum of Understanding with MISA

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.1.04/2023/2024 – AUDIT COMMITTEE 3RD QUARTER 2023/2024 REPORT

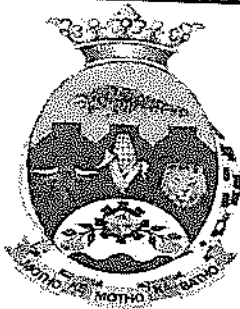
Council Resolved:

- To note the report of the Audit and Performance Audit Committee (APAC) for the Third Quarter of the 2023/2024 financial year.
- To approve the recommendations of the APAC as reflected in the report presented to Council.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

**OC / RESOLUTION NO. 8.2.04/2023/2024 – Third Quarter 2023/2024
Office of the Chief Whip's Report**

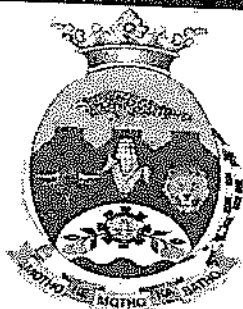
Council Resolved:

- To note the report as presented by the Chief Whip of Council.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30 APRIL 2024 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 10.04 /2023/2024 – MOTIONS: ALLEGATIONS AGAINST THE ACTING MUNICIPAL MANAGER – MS. DIALE DS

Council Resolved:

- To note and reject the motion presented by Cllr Mngomezulu LJ on allegations against the Acting Municipal Manager, Ms. DS Diale.
- That the motion be removed from the list of motions to be presented in Council.

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