

LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

www.jepelle-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 COUNCIL MEETING HELD ON THE 30TH NOVEMBER 2023 AT CULTURAL CENTRE @11H00

SC / RESOLUTION NO. 6.1.11/2023/2024 – RATIFICATION FOR EARLY SALARY PAYMENT – DECEMBER 2023

Council Resolved:

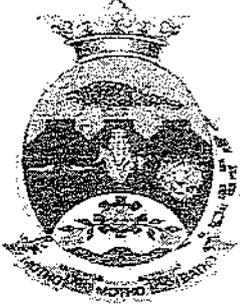
- To ratify the early salary payment for December which will be effected on the 20th December 2023.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

.....
SPEAKER

30/11/2023
.....
DATE



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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30TH NOVEMBER 2023 AT CULTURAL CENTRE @11H00

SC / RESOLUTION NO. 7.1.11/2023/2024 – REQUEST TO RESCIND COUNCIL RESOLUTION NO. 8.4.08/2023/2024 – UIFW's EXPENDITURE REPORT 2020/2021, 2021/2022 AND 2022/2023

Council Resolved:

- That the irregular expenditure of R418 811 994.00 be written-off.
- That an amount of R6 229.58 on arrears and penalties charged on Licencing of Municipal Vehicles be recovered from the Accounting Officer due to his/her inability to recover from the liable person(s) (Resolution No.7.6.2.10/2022/23).
- That an amount of R5 571.00 on the demolition of wall and installation of door for Chiefship's Office be recovered from the Accounting Officer due to his/her inability to recover from the liable person(s). (Resolution No.7.6.2.10/2022/23).
- That the Mayor must report to council within 30 days after council resolution whether the amounts has been recovered.
- That an amount of R25 264.96 on interests charged on Eskom accounts be written-off.
- That council resolution register be monitored and presented to council on quarterly basis.
- That bid committees be provided with training to avoid fruitless and irregular expenditures.
- That SCM processes be strictly adhered to.
- In future MPAC reports should explain reasons why the consequence management should be applied.
- That MPAC should be allocated enough budget to enable the committee to be accountable as expected.
- DOP and EFF excluded themselves from the resolution.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:


SPENSER

31/12/23
DATE



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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30TH NOVEMBER 2023 AT CULTURAL CENTRE @11H00

SC / RESOLUTION NO. 7.2.11/2023/2024 – REPLACEMENT OF COUNCILLORS – TSELA FD AND MPHAHLELE MTR BY KOBO MA AND MOLABA FR

Council Resolved:

- To note that Cllrs. Molaba FR and Kobo MA were declared elected to serve in Lepelle-Nkumpi Council from the 07th November 2023 and 20th November 2023 respectively.
- To replace Mphahlele MTR with Molaba FR and Tsela FD with Kobo MA.
- To appoint Molaba FR as Part Time Exco Member and Kobo MA as Other Part Time Councillor.
- To remunerate Cllrs. Molaba FR and Kobo MA in terms of Circular 49142 of Determination of Upper Limits of Salaries, Allowances and Benefits of Different Members of Municipal Councils.

LEPELLE-NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER

30/11/2023
DATE