

DIPALESENG LOCAL MUNICIPALITY



ORDINARY COUNCIL RESOLUTION IMPLEMENTATION REGISTER FOR 25 APRIL 2023 MEETING

COLOR STATUS LEGEND:

Green – work done, can be move to Finalized Decisions register once reported on

Amber – work in progress and within time frame

Red – Work not yet started

RESOLUTIONS OF THE 02ND/2023 ORDINARY COUNCIL MEETING OF THE DIPALESENG LOCAL MUNICIPALITY HELD COUNCIL CHAMBER, BALFOUR ON TUESDAY, THE 25TH APRIL 2023 AT 10H00.

RESOLUTION NO.	RESOLUTION	RESPONSIBILITY
C 89/04/23	QUARTERLY ON THE SERVICE DELIVERY BUDGET AND IMPLEMENTATION PLAN FOR THE PERIOD ENDED MARCH 2023.	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the Council ADOPTS the contents of the quarterly report on SDBIP for the period ended March 2023. 2. THAT the Council note the overall municipality performance in the third quarter shows a progression of 62%- 107 KPIs with reference to optimal functionality and effectiveness of user department performing fully on set targets <ol style="list-style-type: none"> 2.1 There is a worrying performance in relation to (38%)-40 KPIs that registered <u>UNSATISFACTORY PERFORMANCE.</u> 3. That the Council further take <u>COGNISANCE</u> of the previous quarter's performance in comparison with third quarter.

		<p>4. That the Municipality <u>MUST</u> implement tailored improvement plans based on the areas where performance reordered did not met expectation as per the target set for the period under review. Each affected line function department must implement performance improvement plans to <u>MITIGATE AGAINST THE ROOT CAUSES</u> of the negative variances/ deficiencies on targeted performance.</p>
C 90/04/23	<p>QUARTERLY ON THE STATE OF WARD COMMITTEES FUNCTIONALITY FOR THE PERIOD ENDED 31ST MARCH 2023.</p>	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the contents of the quarterly report on state of Ward Committees' functionality for the period ended 31st March 2023.</p> <p>2. THAT the Council further TAKES COGNISANCE of the positive response from Directorates in respect of issues raised by various Ward committees on Service deliver and outstanding issues are constraint with both availability of material and cash flow constraints.</p>
C 91/04/23	<p>QUARTELY REPORT ON THE MUNICIPAL SUPPORT INTERVENTION PLAN (MSIP) FOR THE PERIOD ENDED 31ST MARCH 2023</p>	<p>RESOLVED</p> <p>1. THAT the report of the Dipaleseng Municipal Support Intervention Plan (MSIP) for the third quarter period ended 31st March 2023 BE NOTED;</p> <p>2. THAT the following achievements to cause improvements on the MSIP for the reporting period BE NOTED:</p> <ul style="list-style-type: none"> a) Filling of the Municipal Manager and Chief Financial Officer positions; b) Improved audit outcome from a Disclaimer Audit Opinion to a Qualification Audit Opinion; c) Approval of a Funded 2022/23 Budget; d) Facilitation of Private Public Partnerships; and e) Establishment of an LED Forum.

		<p>3. THAT the following key activities BE IMPLEMENTED before 30th June 2023 in order to improve the status of the municipality:</p> <ul style="list-style-type: none">a. THAT the implementation of the Section 106 Remedial Action Plan BE CONCLUDED on or before 30th June 2023;b. THAT the UIFW BE INVESTIGATED by the Municipal Public Accounts Committee before 30 June 2023;c. THAT a debt relief plan also BE CONSIDERED by Council to reduce the escalating Eskom debt;d. THAT consented and rigorous effort from all departments BE UNDERTAKEN to ensure that the municipality remains financially viable.e. THAT a new LED Forum BE RE – ESTABLISHED considering the expiring period of the existing forum as from 01st May 2023;f. THAT the finalization of the recruitment process of senior managerial positions BE FINALIZED before 30th June 2023g. THAT 2022/23 capital projects funded from various sources BE FINALISED by the end of June 2023; <p>4. THAT improved efforts BE MADE to ensure that all the towns land (road verges, public open spaces, litter and illegal dumping sites) are eradicated before the end of June 2023</p>
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<p>C 92/04/23</p>	<p>REPORT ON THE FINANCIAL STATE OF AFFAIRS FOR 3rd QUARTER ENDED 31ST MARCH 2023</p>	<p>RESOLVED THAT THE COUNCIL</p> <ol style="list-style-type: none"> 1. TAKES NOTE AND ADOPTS of the Financial Report for the 3rd QUARTER ENDED 31 MARCH 2023. 2. TAKES NOTE of the revenue amounting to R 70.5 million for the 3rd QUARTER ENDED 31 MARCH 2023. It must be further noted that the reduction in the collection rates is due to the existing arrangement between the Municipality and Karen Beef to deduct the R400 000 per month relating to the Construction of roads and a direct Payment that is made Eskom by Karen Beef for Electricity Consumption. Loadshedding remains a big discouraging factor for our consumers to pay for services. 3. TAKES NOTE and ADOPTS of the expenditure of R 60.5 million for the 3rd QUARTER ENDED 31 MARCH 2023. The Council must note that the Municipality running costs are mainly services delivery expenditures that occur as and when required. 4. TAKES NOTE of the total debtors' amount of R 754.5 million as at 31 Dec 2022. Mayoral Committee must further notes that an amount of R710,20 Million has been handed over to Debt Collectors appointed at risk for the purposes of data cleansing and collection. The debt collectors are only paid for the additional revenue that has been brought to the Municipality. The Municipality is also participating in the Government debt Forum to try and recoup the debts owed by Government entities. 5. TAKES NOTE of the total creditor's amount of R 241.3 million as at 31 Dec 2022. The Municipality will be participating in the debt relief as proposed in terms of circular 123.
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C 93/04/23	<p>REPORT ON THE COST CURTAILMENT MEASURES FOR THE 3rd QUARTER ENDED 31 MARCH 2023.</p> <p>1.</p>	<p>RESOLVED THAT THE COUNCIL</p> <p>1. TAKES NOTE and ADOPTS the report with regard to the program of cost curtailment.</p> <p>2. TAKES NOTE of the total cost curtailment expenditure for the 3rd QUARTER ENDED 31 MARCH 2023 increased by R 104 930.79. Internal control process will regard to the</p>

		<p>fleet Management needs to be intensified as fuel is outstripping all the expenditure for the period under review.</p> <p>3. TAKES NOTE that overtime be restricted to essential services and pre- approval be required and be ratified by the accounting officer be pre-approved. The overtime indicated a decrease over the comparing the periods in question however the amounts still appear to be very high in terms of the norms and standards and this is mainly due to service delivery demands.</p> <p>4. TAKES NOTE AND ADOPTS that attendance of meeting and workshops has been prioritized and restricted by the HOD's pre-approval.</p>
C 94/04/23	REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE 3rd QUARTER ENDED 31 MARCH 2023	<p>RESOLVED THAT THE COUNCIL</p> <p>1. TAKES NOTE and ADOPTS that the deviations for the 3rd QUARTER ENDED 31 MARCH 2023 amounted to R 1,868,142.59. The deviations will be included in the Register and included in the Annual Financial statements to be audited in line with the Auditing Standards, any deviation which fails to meet the criteria of Regulation 36 will be classified as irregular and Section 32 of the MFMA will be applicable through council processes.</p>
C 95/04/23	REPORT ON SUPPLY CHAIN MANAGEMENT ACTIVITIES FOR THE 3rd QUARTER ENDED 31 MARCH 2023	<p>RESOLVED THAT THE COUNCIL</p> <p>1. TAKES NOTE of the report with regard to the Supply Chain Management activities for the 3rd QUARTER ENDED 31 MARCH 2023.</p> <p>2. TAKES NOTE that no appointments made for the 3rd QUARTER ENDED 31 MARCH 2023</p>

C 96/04/23	REPORT ON THE FRUITLESS AND WASTEFUL EXPENDITURE FOR THE 3rd QUARTER ENDED 31 MARCH 2023	<p>RESOLVED THAT THE COUNCIL</p> <ol style="list-style-type: none"> 1. TAKES NOTE and ADOPTS the content of the fruitless and wasteful expenditure report for the 3rd Quarter ending 31 March 2023 2. TAKES NOTE of the total fruitless and wasteful expenditure incurred was R 6 177 681.08 for the 3rd QUARTER ENDED 31 MARCH 2023. 3. The fruitless and wasteful expenditure for the 3rd QUARTER ENDED 31 MARCH 2023 BE INVESTIGATED as per section 32(2) (b) of the Municipal Finance Management Act (MFMA) no 56 of 2003.
C 97/04/23	REPORT ON THE STATUS OF THE INDIGENT REGISTER FOR THE 3rd QUARTER ENDED 31 MARCH 2023	<p>RESOLVED THAT THE COUNCIL</p> <ol style="list-style-type: none"> 1. TAKES NOTE of the updated Indigents register of 359 registered indigents as at 31 March 2023.
C 98/04/23	REPORT ON THE WRITE-OFF OF REGISTERED INDIGENTS AS PER SPECIAL INCENTIVE INITIATIVES	<p>RESOLVED THAT THE COUNCIL</p> <ol style="list-style-type: none"> 1. TAKES NOTE ADOPTS of the report on the write off, of qualifying registered indigents as per special incentive initiatives. 2. RECOMMENDS THAT the total amount of R 7 784 969.05 be written off for 453 qualifying registered indigents for the 2021-22 financial year, BE APPROVED.
C 99/04/23	QUARTERLY REPORT ON HUMAN RESOURCES MANAGEMENT FOR THE PERIOD ENDING MARCH 2023 (REF NO 4/5/12)	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the Council CONSIDER the content of the Quarterly Human Resource as end March 2023.

		<p>2. THAT the Council TAKES NOTE that the process of recruitment of advertised positions still underway. (Interviews for Water process controllers, Chief Audit Executive and Chief Risk Officer have been finalised)</p> <p>3. THAT Council TAKES NOTE the progress made on the cases of misconduct.</p>
C 100/04/23	QUARTELY REPORT ON LABOUR RELATIONS AS END MARCH 2023 <i>Ref no: 4/7/8</i>	<p>RESOLVED</p> <p>1. THAT the Council TAKES NOTE the content of the 3rd Quarter Labour Relations Report as end March 2023.</p>
C 101/04/23	QUARTERLY REPORT ON THE TRAINING AND DEVELOPMENT AT THE MUNICIPALITY AS END OF JANUARY TO MARCH 2023. (REFERENCE NO 3/2/2/2)	<p>RESOLVED</p> <p>1. THAT the Council TAKES NOTE the contents of the Training and Development report as end of January to march 2023 (Quarter 3).</p>
C 102/0423	MONTHLY REPORT ON THE INFORMATION, COMMUNICATION AND TECHNOLOGY (ICT) STATUS. (Reference no 3/2/2/2)	<p>RESOLVED</p> <p>1. THAT Council TAKES NOTE of the content of the report</p> <p>2. THAT Council FURTHER TAKES note on the new developments regarding WiFi hotspot.</p>
C 103/04/23	MONTHLY REPORT ON THE VODACOM CELLPHONE AND DATA USAGE (REFERENCE NO 3/2/2/2)	<p>RESOLVED</p> <p>1. THAT Council TAKES NOTE the content of report on the Vodacom Cell phone usage for the ending January 2023;</p> <p>2. THAT the cost of cell phone and data usage BE IDENTIFIED AND ADOPTED as a potential cost curtailment area</p> <p>3. THAT employees who are due for an upgrade has been place in receipt of the gadgets pending the confirmation from Vodacom.</p>

C104/04/23	QUARTERLY REPORT ON THE IMPLEMENTATION OF THE FILE PLAN AS WELL AS RECORDS MANAGEMENT FOR THE PERIOD ENDING MARCH 2023	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the upgrading and refurbishment of the records building facility BE UNDERTAKEN as a key priority in order to enable optimal functionality and performance of the records archiving system; 2. THAT fund to undertake the exercise mentioned in (1) BE CONSIDERED from the outcome of the exercise of conducting a building condition assessment of the municipal building as approved by Council as per item C 114/04/2022 dated 26th April 2022;
C 105/04/23	QUARTERLY REPORT ON MEDIA ANALYSIS FOR DIPALESENG LOCAL MUNICIPALITY FOR THE PERIOD ENDING MARCH 2023 (REF 10/4/2/6).	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the Council TAKES NOTE of the media analysis report for the municipality for the quarter ending March 2023. 2. THAT the Council FURTHER NOTE, that continued engagements with the media will be conducted to gain as much positive publicity as possible while keeping our community informed about municipal programs and plans. 3. THAT the Council FURTHER TAKES NOTE, that adequate budgetary allocation for the thorough implementation of the Communication Strategy should be made to further supplement current media relations initiatives.
C 106/04/23	QUARTERLY REPORT ON THE ACTIVITIES OF SOCIAL MEDIA PAGE FOR THE PERIOD ENDING MARCH 2023 (REF10/1/7/1)	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the Council ADOPTS of the content of the report on the activities of the Municipal Social Media page for the quarter ending March 2023.

		<p>2. THAT the Council ADOPTS the report depicts content that is also shared/ published on the official website of the institution during the same period.</p>
C 107/04/23	<p>QUARTELY REPORT ON THE COMPLAINTS RECEIVED BY THE DIPALESENG LOCAL MUNICIPALITY FOR THE PERIOD ENDING MARCH 2023 (REFERENCE NO 3/2/2/2)</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the Council of ADOPTS the report on complaints received for the quarter ending March 2023. 2. THAT a centralised system be established to capture all complaints received from various departments and dispatched accordingly. 3. THAT the Council TAKES NOTE the process of installing the telephone system that will incorporate the 24 hour call centre is underway.
C 108/04/23	<p>REPORT ON THE WORKPLACE SKILLS PLAN FOR 2023/2024 AND ANNUAL TRAINING REPORT FOR 2022/2023 FINANCIAL YEAR (REF: 4/9/3/2)</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT Council ADOPTS the content of the report of the workplace skills plan 2023/2024 and annual training report for 2022/2023 financial year. 2. THAT Council FURTHER TAKE NOTE that in terms of Gazette No 35940 which was approved on the 03rd of December 2012 on Grant Regulations, 50% of mandatory grant has been reduced to 20% of total levies paid by the employer in terms of section 3(1) as read with section 6 of the Skills Development Levies Act during each financial year will be paid to the employer who submits a Workplace Skills Plan and Annual Training Report. 3. THAT Council TAKES COGNIZANCE that Workplace Skills Plan 2023/2024 and Annual Training Report 2021/2022 will be submitted to LGSETA before the 30th April 2023.

C 109/04/23	REPORT ON THE ACTIVITIES OF TRAFFIC AND LICENSING FOR THE THIRD QUARTER ENDING 2022/23 FY REF NO 16/2/2/1	RESOLVED 1. THAT the Council ADOPTS of the report for the third quarter ending 2022/23 FY.
C 110/04/23	REPORT ON THE STREET TRADING AWARENESS CAMPAIGN FOR THE THIRD QUARTER ENDING 2022/23 FY REF NO 16/2/2/1	RESOLVED 1. THAT the Council TAKES NOTE of the report of the Street trading By-Laws Campaign took place on the 14 March 2023 at Grootvei/Phomolong location.
C 111/04/23	REPORT ON ROAD SAFETY AWARENESS CAMPAIGN OPERATION INDUKU IN PARTNERSHIP WITH SAPS FOR THE THIRD QUARTER 2022/23.	RESOLVED 1. THAT the Council ADOPTS on the Operation Campaign in partnership with South African Police Services that took place during 13 Th 14 th and 28 March 2023.
C 112/04/23	REPORT ON THE EMERGENCY INCIDENCES ATTENDED BY THE FIRE AND RESCUE UNIT FOR THE THIRD QUARTER ENDING 2022/23 FY REF NO 17/5/1/1.	RESOLVED 1. THAT the report for on the emergency incidents and the operations by the Fire and Rescue Unit for the third quarter ending 2022/23 FY BE ADOPTED .
C 113/04/23	REPORT ON FIRE PREVENTION AWARENESS CAMPAIGNS CONDUCTED BY DIPALESENG LOCAL MUNICIPALITY FOR THE THIRD QUARTER 2022/23	RESOLVED 1. THAT the report on the awareness campaign conducted by the Fire and Rescue Unit for the third quarter ending 2022/23 FY BE SUPPORTED .
C 114/04/23	REPORT ON THE ACTIVITIES OF WASTE MANAGEMENT, CEMETERIES, PARKS AND RECREATIONAL FACILITIES FOR THE THIRD QUARTER ENDING 2022/23 REF NO 4/9/7/8.	RESOLVED 1. THAT the report regarding Waste Management for the third quarter ending 2022/23 FY BE ADOPTED .
C 115/04/23	REPORT ON THE CLEANING AND MAINTENANCE PROGRAMMES BY EPWP COGTA, SIYATHUTHUKA AND CWP FOR THE THIRD QUARTER 2022.	RESOLVED 1. THAT the report BE REFERRED BACK
C 116/04/23	REPORT ON THE ACTIVITIES OF LIBRARIES AND INFORMATION SERVICES FOR THE THIRD QUARTER ENDING 2022/23 FY, REF NO: 15/7/1/1.	RESOLVED 1. THAT the report BE REFERRED BACK

C 117/04/23	REPORT ON THE ACTIVITIES OF THE COMMUNITY SAFETY FORUM IN THE DIPALESENG MUNICIPALITY FOR THE THIRD QUARTER 2022/23 REF NO 2/12/1/1.	<p>RESOLVED</p> <p>1. THAT the report on the activities of the Community Safety Forum (CSF) in Dipaleseng Local Municipality for the third quarter ending 2022/23 FY BE ADOPTED.</p>
C 118/04/23	REPORT ON ACTION PLAN OF THE STATUS OF DIPALESENG MUNICIPAL BUILDINGS / PROPERTIES FOR THE THIRD QUARTER ENDING 2022/23 FY 2022 REF NO 3/5/1/1	<p>RESOLVED</p> <p>1. THAT the report on the status of the Dipaleseng Municipal Buildings / Properties for the third quarter 2022/23 2022 BE ADOPTED.</p>
C 119/04/23	REPORT ON THE MAINSTREAMING OF THE TRANSVERSAL ISSUES FOR THE THIRD QUARTER ENDING 2022/23 FY REF NO 15/2/2/3.	<p>RESOLVED</p> <p>1. THAT the report regarding the mainstreaming of the transversal issues for the third quarter ending 2022/23 FY BE ADOPTED.</p>
C 120/04/23	REPORT ON DEVELOPMENTAL ISSUES IN RESPECT TO YOUTH, SPORTS, ARTS AND CULTURE RELATED ISSUES FOR THIRD QUARTER 2022/23. REF NO 15/2/2/4	<p>RESOLVED</p> <p>1. THAT the report on the developmental issues in respect of Youth, Sports, Arts and Culture related issues third Quarter ending 2022/23 BE ADOPTED;</p>
C 121/04/23	REPORT ON ISSUES IN RESPECT OF HIV/AIDS, STI and TB RELATED ISSUES FOR THE THIRD QUARTER ENDING 2022/23 FY.	<p>RESOLVED</p> <p>1. THAT the report on the on issues in respect of HIV/AIDS, STI and TB related issues for the third quarter ending 2022/23 FY BE ADOPTED;</p> <p>2. THAT comprehensive program which covers the 2022/2023 calendar year BE DEVELOPED and ADOPTED in order to</p>

		align with all other internal municipal departments and external sector
C 122/04/23	REPORT ON THE ACTIVITIES OF THE #HESH-TAG IMVUMA (PTY) LTD SECURITY COMPANY FOR THIRD QUARTER ENDING 2022/23 REF NO 3/12/1/1.	<p>RESOLVED</p> <p>1. THAT the report on the activities on the # Hesh – Tag Imvuma (Pty) Ltd Security Company for 3rd quarter ending 2022/23 BE ADOPTED;</p>
C 123/04/23	QUARTERLY REPORT ON THE IMPLEMENTATION OF THE THREE HUNDRED AND FIFTY (350) SUBSIDISED HOUSING UNITS IN RIDGEVIEW FOR 2022/2023 FINANCIAL YEAR FOR THE PERIOD ENDED 31 ST MARCH 2023 - REF NO. (13/4/1/1)	<p>RESOLVED</p> <p>1. THAT the report on the implementation of the Three Hundred and fifty (350) subsidized housing units in Ridgeview for 2022/2023 Financial Year for the period ended 31st March 2023 BE ADOPTED</p> <p>2. THAT the ward Councillors in the affected wards ENGAGE the housing subsidy beneficiaries of the importance of occupying their housing units before they become vandalized.</p> <p>4. THAT Council recommends that the report be processed to MPAC and APC for Investigation</p>
C 124/04/23	QUARTERLY REPORT ON THE IMPLEMENTATION OF THE NATIONAL HOUSING NEEDS REGISTER (NHNR) FOR THE PERIOD ENDED 31 ST MARCH 2023	<p>RESOLVED</p> <p>1. THAT the report on the implementation of the National Housing Needs Register (NHNR) for the period ended 31st March 2023 BE ADOPTED;</p> <p>2. THAT cognisance of the accumulative increase in the 3rd quarter ended 31st March 2023 from 8263 to 8568 BE NOTED.</p>
C 125/04/23	QUARTERLY REPORT ON THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP) FOR THE PERIOD ENDING 31 ST MARCH 2023. REF NO. (01\02)	<p>RESOLVED</p> <p>1. THAT the Council quarterly report for the Expanded Public Works Programme (EPWP) implemented in the Dipaleseng Local Municipality BE NOTED;</p>

		<p>2. THAT an expenditure of R146 850.00 for the period ending March 2023 HAS BEEN INCURRED and a balance of R433 650.00 unspent funds exists for the remaining part of the 2022/23 financial year</p> <p>3. THAT enhanced coordination and augmentation of the EPWP programme in addressing service delivery challenges IS REQUIRED between the directorate of Infrastructure Services and Community Services and Public Safety</p> <p>4. THAT each Directorate wherein EPWP beneficiaries are deployed and stationed MUST ASSUME full supervision and accountability for the effective utilization of the program</p> <p>5. THAT the new intake of Youth Waste Management beneficiaries will commence in April 2023 be NOTED.</p>
C 126/04/23	QUARTERLY REPORT OF THE BUSINESS LICENCE ISSUED FOR THE FORMAL AND INFORMAL TRADERS FOR THE PERIOD ENDED 31 ST MARCH 2023 (REF.NO 13/2)	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the sixty eight (68) business licenses issued for Formal and Informal Traders for the period ended March 2023.</p>
C 127/04/23	QUARTERLY REPORT ON THE IMPLEMENTATION OF THE THIRTY PERCENT (30%) SUBCONTRACTING PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATION, 2017 - (REF.NO 13/2)	<p>RESOLVED</p> <p>1. THAT the report regarding on the implementation of the thirty percent (30%) subcontracting provided for in the Preferential Procurement Regulations, 2017 for the period ending March 2023 be REFERRED BACK .</p>
C 128/04/23	REPORT ON THE IMPLEMENTATION OF THE CORPORATIVE SOCIAL INVESTMENT - (CIS) - REF.NO 13/2)	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the report on implementation of the Corporative Social Investment (CSI) by Sibanye Still Water Mine for the period ended March 2023.</p>
C 129/04/23	PROPOSED DRAFT SCHEDULES FOR THE 4 TH QUARTER LEDF MEETINGS (REF NO. 13/2)	RESOLVED

		1. THAT the Council ADOPTS the report on the proposed draft schedules for the 4 th Quarter LEDF meetings (April to June 2023).
C 130/04/23	QUARTERLY REPORT ON THE EFFECTIVE LAND DEVELOPMENT APPLICATIONS AS PER SPLUMA FOR THE PERIOD ENDED 31 ST MARCH 2023 REF NR [13/3/2/1/3/2]	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the report on effective land development applications as per SPLUMA compliance for the period ended 31st March 2023.</p> <p>2. THAT the Council further TAKES COGNISANCE that report and its attachment be submitted to COGTA for compliance purposes</p>
C 131/04/23	REPORT ON THE CONSOLIDATION, SUBDIVISION AND PEGGING OF ERVEN 12, 36 AND 60 TO ADDRESS THE DISPUTED STANDS IN THE BALFOUR NORTH SALE OF STANDS AS PER COUNCIL RESOLUTION (C 173/07/21)	<p>RESOLVED</p> <p>1. THAT the report regarding the consolidation, subdivision and peg erven 12, 36 and 60 to address the disputed stands in the Balfour North Sale of Stands BE REFERRED BACK.</p>
C 132/04/23	REPORT ON THE IDENTIFICATION OF REMAINING EXTENT OF PORTION 53 OF THE FARM ZYFERFONTEIN 576 IR AS ALTERNATIVE LAND FOR BURIAL SITES IN NTHORWANE-REF NR [13/3/8/6]	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the report on the identification of Remaining Extent of Portion 53 of the Farm Zyferfontein 576 IR in Nthorwane as alternative land for burial sites.</p> <p>2. THAT the Council TAKES COGNISANCE that the property is registered under Sizanani CPA (T52302/2002) and the property is currently vacant and FUNDS BE SET ASIDE for Environmental Studies to be conducted for suitability of the cemetery.</p> <p>3. THAT the property be INCLUDED along with the PURCHASE of properties with the Zenzele Township and the Municipality's Waste Water Treatment Works by the Department of Human Settlements.</p>

C 133/04/23	REPORT ON THE DONATION OF PORTION 20 OF THE FARM GROOTSPRUIT 617 IR LOCALLY KNOWN AS "ISITHANDIWE VILLAGE" TO THE DIPALESENG LOCAL MUNICIPALITY.	RESOLVED 1. THAT report on the donation of Portion 20 of the Farm Grootspuit 617 IR, locally known as Isithandiwe Village, to the Dipaleseng Local Municipality. 2. THAT the deed of donation be ACKNOWLEDGED and legal processes to register the property in the municipality's name be followed.
C 134/04/23	REPORT ON LAND USE COMPLIANCE NOTICES ISSUED IN TERMS OF THE DIPALESENG LAND USE SCHEME, 2022 FOR THE PERIOD ENDED 31ST MARCH 2023 REF (13/3/2/1/3)	RESOLVED 1. THAT the Council ADOPTS the report on land use compliance in terms of Dipaleseng use scheme 2022 for the period ended 31 st March 2023. 2. THAT Council TAKES COGNISANCE that contravention notices inclusive of fines will be issued 30 days from the site inspections thereafter penalties will be forthwith be imposed
C 135/04/23	QUARTERLY REPORT ON ROUTINE INSPECTIONS CONDUCTED TO ENFORCE THE COMPLIANCE OF THE NATIONAL BUILDING REGULATIONS AND BUILDING STANDARDS ACT (103 OF 1977) FOR THE PERIOD ENDED MARCH 2023.	RESOLVED 1. THAT the report on routine inspections conducted to enforce the compliance of the National Building Regulations and Building Standards Act (103 of 1977) for the period ending March 2023 of 2023 BE ADOPTED ; 2. THAT penalties as dictated in the Act BE IMPOSED AND INCORPORATED into the monthly accounts of those properties found to be in contravention of the Act.
C 136/04/23	QUARTERLY REPORT ON THE BUILDING PLANS SUBMITTED FOR REVIEW AND APPROVAL FOR THE PERIOD ENDED MARCH 2023	RESOLVED 1. THAT the report regarding the building plans submitted for review and approval for the period ending March 2023 BE ADOPTED ; 2. THAT an amount of R122 114.09 realised from the approval of thirty two (32 building plans for the period under review ALSO BE NOTED ;

		<p>3. THAT appropriate adjustments to the municipal valuation roll ALSO BE EFFECTED upon completion of each building structure in order to realise property rates and taxes;</p> <p>4. THAT the Building Inspectorate CONDUCTS interim supervision of the construction works of each building plan approved;</p> <p>5. THAT Council UPGRADED and INCREASED its capacity to render municipal waste collection services to these envisaged developments;</p> <p>6. THAT sufficient municipal bulk and reticulation infrastructure services ARE AVAILABLE to support the envisaged developments</p>
C 137/04/23	REPORT ON DRAFT POLICY OF THE BUILDING REGULATION FOR THE ENFORCEMENT OF NATIONAL BUILDING REGULATIONS AND BUILDING STANDARDS ACT 103 OF 1977.	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS the report on draft policy of the building regulation for the enforcement of National Building Regulations and Building Standards Act 103 of 197</p> <p>2. THAT the Council to refer the Draft Policy on building regulation for the enforcement of National Building Regulations and Building Standards Act 103 of 1977 to by – laws & Policy</p>
C 138/04/23	QUARTERLY REPORT ON THE SITE BOUNDARY DISPUTES ATTENDED FOR THE PERIOD ENDING MARCH 2023	<p>RESOLVED</p> <p>1. THAT the Council ADOPTS of the report regarding site boundary disputes attended for the period ending March 2023.</p> <p>2. THAT all building plans submitted TO BE VERIFIED by the GIS Unit to ensure adherence with the approved Surveyor General Maps.</p>

C 139/04/23	REPORT ON APPLICATION TO ALIENATE LAND/ SITE FOR THE DEVELOPMENT OF AN EARLY CHILDHOOD CENTRE-BALFOUR.	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. The IDENTIFIED site is appropriately located and SUITABLE to undertake the establishment of Early Childhood Centre. 2. THAT the Department to assist in applying to the department of Public Works
C 140/04/23	QUARTELY REPORT ON ROADS AND STORMWATER INFRASTRUCTURE MAINTENANCE PROGRAMME FOR THE PERIOD ENDING IN MARCH 2023	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the monthly report regarding Roads and Storm-Water Infrastructure Maintenance Programme for the period ending in March 2023 BE APPROVED; 2. THAT mobilization of funding BE UNDERTAKEN through the preparation and submission of business plans to address the shortage of yellow plant and fleet which is causing the department not to perform to the desired targets.
C 141/04/23	QUARTERLY REPORT ON THE WATER INFRASTRUCTURE MAINTENANCE PROGRAMME FOR THE PERIOD ENDING IN MARCH 2023	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT quarterly report regarding Water Infrastructure Maintenance Program for the period ending in March 2023 the 2022/2023 Financial Year BE APPROVED; 2. THAT funding BE MOBILISED through the preparation and submission of business plan to address the challenges that limit the department from performing in accordance to the expected standard especially with the provision of clean and reliable water commodity. 3. THAT the municipality also CONSIDERS to entering into a Water Quality Cooperation with the Gert Sibande District Municipality to conduct water sample testing from its laboratory in order to ensure quality and safe drinking water to consumers.

C 142/04/23	<p>QUARTELY REPORT ON SANITATION INFRASTRUCTURE MAINTENANCE PROGRAMME FOR THE PERIOD ENDING IN MARCH 2023</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the report regarding Sanitation Infrastructure Maintenance Programme for the period ending in MARCH 2023 BE APPROVED 2. THAT funding BE MOBILISED through the preparation and submission of business plan to address the challenges that limit the department from performing in accordance to the expected standard; 3. THAT EPWP and CWP beneficiaries BE DEPLOYED to augment to the waste treatment plants to assist with the general housekeeping (i.e. grass cutting) at least once a month; 4. THAT the provision of security measures IS NOW BEEFED UP at the treatment plans to avoid further vandalism and theft of the infrastructure in those areas; 5. THAT community awareness campaigns BE UNDERTAKEN to conscientious the community on sewer infrastructure
C 143/04/23	<p>QUARTELY REPORT ON ELECTRICAL INFRASTRUCTURE MAINTENANCE PROGRAMME FOR THE PERIOD ENDING MARCH 2023</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the progress and challenges in the Ward Based Maintenance programme for electricity for the period ending March 2023 BE APPROVED 2. THAT the provision of security measures BE BEEFED UP at the Electrical Infrastructure (Including transformers) to circumvent further vandalism and theft of the infrastructure in those areas; 3. THAT funding BE MOBILISED through the preparation and submission of business plan to address the challenges that

		limit the department from performing in accordance to the expected standard; and
C 144/04/23	QUARTERLY REPORT ON ESKOM ELECTRIFICATION PLAN OF FARM DWELLERS/HOUSEHOLDS RESIDING WITHIN DIPALESENG LOCAL MUNICIPALITY FOR THE PERIOD ENDING IN MARCH 2023	<p>RESOLVED</p> <p>1. THAT the quarterly report regarding the Dipaleseng LM Farm Dwellers for the period ending in MARCH 2023.</p> <p>2. THAT the progress and follow ups meeting on electrification plan of Farm Households residing within Dipaleseng LM with Eskom be EXPEDITED</p>
C 145/04/23	QUARTELY REPORT ON STATUS OF THE FLEET MANAGEMENT FOR THE PERIOD ENDING MARCH 2023	<p>RESOLVED</p> <p>1. THAT the progress report on the status quo of the fleet management for the period ending MARCH 2023 BE APPROVED</p>
C 146/04/23	QUARTELY REPORT ON THE IMPLEMENTATION OF INFRASTRUCTURE CAPITAL PROJECTS INCLUDING MIG AND INEP GRANTS SPENDING FOR THE PERIOD ENDING MARCH 2023.	<p>RESOLVED</p> <p>1. THAT the report regarding capital infrastructure projects implementation and progress on Municipal Infrastructure Grant (MIG) and Integrated National Electrification Programme (INEP) for month of February 2023 of the 2022/2023 Financial Year BE APPROVED;</p> <p>2. THAT the PMU CONDUCT close monitoring and evaluation of progress on site on daily basis when the Contractors are appointed in order to cause the appointed contractors to remain industrious on site and circumvent any unforeseen delays that may arise on site.</p>
C 147/04/23	RE-AFFIRMATION OF THE APPROVED THREE YEAR CAPITAL PROJECTS IN ACCORDANCE WITH MEDIUM-TERM EXPENDITURE FRAMEWORK (MTEF)	<p>RESOLVED</p> <p>1. THAT the re-affirmation of the approved three (3) year capital projects in accordance with the medium-term expenditure framework (MTEF) BE APPROVED</p> <p>2. THAT the attached project priority list be NOTED AND APPROVED by the portfolio committee on the allocation of projects on different grants for the next three financial years.</p>

		<p>3. THAT the allocation of projects to the service providers be ACCELERATED to secure funding for the Municipality for Implementation in the next financial years.</p> <p>4. THAT the Infrastructure Services to ENSURE that the close monitoring and evaluation of progress for soliciting of grants is done on daily basis when the Professional Service Providers are given allocation letters.</p>												
C 148/04/23	<p>REPORT ON TRACING AND MONITORING THE IMPLEMENTATION OF 2022/23 COUNCIL RESOLUTIONS FOR THE PERIOD ENDING 31ST MARCH 2023</p> <p>1.</p>	<p>RESOLVED</p> <p>1. THAT the Council TAKES NOTE of the report on the progress on the implementation of 2022/2023 financial year Council resolutions.</p> <p>2. THAT the Council FURTHER TAKES NOTE the 52 Council resolutions taken during the quarter under in the 2022/2023 financial year the 31(60%) of those resolutions being successfully completed and 21 (40%) of those resolution at different stages of implementation</p>												
C 149/04/23	<p>REPORT OF THE PROPOSED SCHEDULE OF THE MPAC SITTINGS FOR 2023 CALENDAR YEAR</p>	<p>RESOLVED</p> <p>1. THAT the MPAC NOTE the contents of the report on the proposed schedule of MPAC sittings for the 2023 calendar year.</p> <p>2. THAT MPAC to sit for Special Meetings as and when required.</p> <p>3. THAT the proposed schedule of MPAC sitting for 2023 BE APPROVED as follows;</p> <table border="1"> <thead> <tr> <th>MONTH</th> <th>TIME</th> <th>VENUE</th> </tr> </thead> <tbody> <tr> <td>4 MAY 2023</td> <td>11h00</td> <td>MM'S BOARDROOM</td> </tr> <tr> <td>3 AUGUST 2023</td> <td>11h00</td> <td>MM'S BOARDROOM</td> </tr> <tr> <td>9 NOVEMBER 2023</td> <td>11h00</td> <td>MM'S BOARDROOM</td> </tr> </tbody> </table>	MONTH	TIME	VENUE	4 MAY 2023	11h00	MM'S BOARDROOM	3 AUGUST 2023	11h00	MM'S BOARDROOM	9 NOVEMBER 2023	11h00	MM'S BOARDROOM
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C 150/04/23	<p>REPORT ON THE FRUITLESS AND WASTEFUL EXPENDITURE FOR THE 2ND QUARTER ENDED 31 DEC 2022</p>	<p>RESOLVED</p> <p>THAT COUNCIL</p>												

		<ol style="list-style-type: none"> 1. TAKES NOTE of the content of the fruitless and wasteful expenditure report for the 2nd Quarter ending 31 Dec 2022 2. TAKES NOTE of the total fruitless and wasteful expenditure incurred was R 1 488 975.93 for the month ended 31 Dec 2022 and R 4 646 466.71 for the 2nd QUARTER ENDED 31 DEC 2022. 3. The fruitless and wasteful expenditure for the 2nd QUARTER ENDED 31DEC 2022 HAS BEEN THOROUGHLY INVESTIGATED and found to have been unavoidable as per the explanation against each transaction above and Therefore irrecoverable; 4. THAT payment plans, devoid of accrual interests, BE ENTERED with Eskom and AGSA in order to avoid future reoccurrence of this type of fruitless and wasteful expenditure 5. THAT Council WRITE OFF the fruitless and wasteful expenditure of R1488 975.93 for the month ended 31 Dec 2022 and R4 646 466.71 for the 2nd QUARTER ENDED 31 DEC 2022 in accordance with Section 32(5) of the Municipal Finance Management Act (MFMA) no 56 of 2003
C 151/04/23	REPORT ON THE IRREGULAR EXPENDITURE FOR THE FINANCIAL YEAR 2020/21 AND 2021/22	RESOLVED THAT COUNCIL <ol style="list-style-type: none"> 1. TAKES NOTE of the Irregular Register as attached 2. TAKES NOTE of irregular expenditure for the Financial Year 2021/22 amounts to R77 009 634, 12. 3. TAKES NOTE of Irregular Expenditure for Financial Year 2020/21 amounts to R 3 317 530, 00.

		<p>4. THAT irregular expenditure needs to be further Investigated in line with section 32 of the MFMA, the MPAC will summon all heads of Departments to establish the reasons for incurring the irregular expenditures</p>
C 152/04/23	<p>REPORT ON THE FRUITLESS AND WASTEFULL EXPENDITURE FOR THE FINANCIAL YEAR 2020/21 AND 2021/22</p>	<p>RESOLVED THAT COUNCIL</p> <ol style="list-style-type: none"> 1. TAKES NOTE of the content of the fruitless and wasteful expenditure report for the financial year 2020/21 and 2021/22 respectively as tabulated above. 2. TAKES NOTE of the total fruitless and wasteful expenditure incurred was R 12 875 631,57 for 2020/21 and R 17 657 543,95 for the 2021/22. 3. The fruitless and wasteful expenditure for financial year was R 12 875 631,57 for 2020/21 and R 17 657 543,95 for the 2021/22 HAS BEEN THOROUGHLY INVESTIGATED and found to have been unavoidable as per the explanation against each transaction above and Therefore irrecoverable; 4. THAT payment plans, devoid of accrual interests, BE ENTERED with Eskom and AGSA in order to avoid future reoccurrence of this type of fruitless and wasteful expenditure 5. THAT Council WRITE OFF the fruitless and wasteful expenditure was R 12 875 631,57 for 2020/21 and R 17 657 543,95 for the 2021/22 in accordance With Section 32(5) of the Municipal Finance Management Act (MFMA) no 56 of 2003
B 09/04/23	<p>REPORT ON EXPIRING ACTING PERIOD FOR THE DIRECTOR INFRASTRUCTURE SERVICES, MANAGER DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER.</p>	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. THAT the report regarding the expiring period of the Acting Director Infrastructure Services, a manager directly accountable to the Municipal Manager, BE NOTED;

		<p>2. THAT the acting period of Mr. TH Masoue BE EXTENDED for another six (6) months or if the finalization of the appointment of a permanent Director Infrastructure Services comes earlier (whichever one comes first) subject to the concurrence of the MEC of Local Government in Mpumalanga;</p> <p>3. THAT in the event that the MEC of Local Government in Mpumalanga declines the concurrence in (2) above, a secondment candidate BE SOLICITED from CoGTA to act in the position of Director Infrastructure Services with effect from 02nd May 2023 until the finalization of the appointment of a permanent Director Infrastructure Services;</p> <p>4. THAT Council APPROVES the remuneration of the secondment candidate in accordance with the Acting Policy of Council and other applicable legislations.</p>
B -10/04/23	<p>REPORT ON EXPIRING ACTING PERIOD OF DIRECTOR CORPORATE SERVICES, MANAGER DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER</p>	<p>RESOLVED</p> <p>1. THAT the report regarding the expiring period of the Acting Director Corporate Services, a manager directly accountable to the Municipal Manager, BE NOTED;</p> <p>2. THAT the acting period of Mr. M. Mngomezulu BE EXTENDED for another six (6) months or if the finalization of the appointment of a permanent Director Corporate Services comes earlier (whichever one comes first) subject to the concurrence of the MEC of Local Government in Mpumalanga;</p> <p>3. THAT in the event that the MEC of Local Government in Mpumalanga declines the concurrence in (2) above, a secondment candidate BE SOLICITED from CoGTA to act in the position of Director Corporate Services with effect from 02nd May 2023 until the finalization of the appointment of a permanent Director Corporate Services;</p>

		4. THAT Council APPROVES the remuneration of the secondment candidate in accordance with the Acting Policy of Council and other applicable legislations.
B- 11/04/23	<p>REPORT ON ACTING PERIOD OF DIRECTOR PLANNING AND ECONOMIC DEVELOPMENT, A MANAGER DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER</p> <p>1.</p>	<p>RESOLVED</p> <p>1. THAT the report regarding the expiring period of the Acting Director Planning and Economic Development Services, a manager directly accountable to the Municipal Manager, BE NOTED;</p> <p>2. THAT the acting period of Mr. N. Bhembe BE EXTENDED for another six (6) months or if the finalization of the appointment of a permanent Director Planning and Economic Development Services comes earlier (whichever one comes first) subject to the concurrence of the MEC of Local Government in Mpumalanga;</p> <p>3. THAT in the event that the MEC of Local Government in Mpumalanga declines the concurrence in (2) above, a secondment candidate BE SOLICITED from CoGTA to act in the position of Director Planning and Economic Development Services with effect from 02nd May 2023 until the finalization of the appointment of a permanent Director Planning and Economic Development Services;</p> <p>4. THAT Council APPROVES the remuneration of the secondment candidate in accordance with the Acting Policy of Council and other applicable legislations.</p>
B- 12/04/23	<p>REPORT ON THE EXPIRING OF THE CONTRACT OF THE MANAGER DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER: DIRECTOR COMMUNITY SERVICES AND PUBLIC SAFETY</p>	<p>RESOLVED</p> <p>1. THAT Council TAKES NOTES the content of the report on the expiring of contract of the Manager directly accountable to the Municipal Manager: Director Community Services and Public Safety.</p> <p>2. THAT Council MANDATE the Accounting Officer to proceed and advertise the position of Director Community Services and</p>

		<p>Public Safety with immediate effect and the appointment be done within a period not exceeding three months</p> <p>3. THAT Council FURTHER MANDATES the Accounting Officer to write a letter to the affected Director reminding her about the end of her tenure as per the contractual obligations.</p> <p>4. THAT Council APPROVES the Recruitment and Selection panel that consist of the following people :</p> <ul style="list-style-type: none"> ➤ Municipal Manager ➤ Councillor responsible for Community Services and Public Safety. ➤ Representative from Department of Cooperative Governance and Traditional Affairs (COGTA) ➤ Representative from Gert Sibande District Municipality(GSDM) ➤ Acting Director Corporate Services to provide Secretariat support
S 02/04/23	<p>REPORT ON TAKING OF OATH OR SOLEMN AFFIRMATION BY MEMBERS OF COUNCIL OF DIPALESENG LOCAL MUNICIPALITY FOR 2023 TO 2026 TERM OF OFFICE</p>	<p>RESOLVED</p> <p>1. THAT the content of the report on taking of oath or Solemn Affirmation by members of Council of the Dipaleseng Local Municipality for 2021 to 2026 term of office BE NOTED.</p> <p>2. THAT all Councillors verbally and in writing TAKE AN OATH OR SOLEMN AFFIRMATION as follows;</p> <p>Taking of Oath</p> <p><i>I _____ (full name), swear that I will be faithful to the republic of South Africa and will obey, respect and uphold the Constitution and all other laws of the Republic of South Africa, and I solemnly promise to perform my functions and duties as Councillor of Dipaleseng Local Municipality to the best of my ability.</i></p> <p><i>So help me God</i></p> <p>Solemn Affirmation</p>

		<p><i>I _____ (full name), solemnly declare that I will be faithful to the Republic of South Africa and will obey, respect and uphold the Constitution and all other laws of the Republic of South Africa, and I solemnly promise to perform my functions and duties as a Councillor of Dipaleseng Local Municipality to the best of my abilities.</i></p> <p>THAT the oath or Solemn Affirmation as taken verbally and in writing by all the Councillors of the Dipaleseng Local Municipality BE FURTHER NOTED.</p>
S 03/04/23	<p>REPORT ON DISCLOSURE AND DECLARATION OF INTEREST BY MEMBERS OF THE COUNCIL OF THE DIPALESENG LOCAL MUNICIPALITY</p>	<p>RESOLVED</p> <p>1. THAT the content of the report on disclosure and declaration of interest by Members of the Council of the Dipaleseng Local Municipality BE NOTED.</p> <p>2. THAT Council FURTHER TAKE NOTE that all Councillors are required in accordance with the Code for Conduct for Councillors, as stipulated in schedule 1 of the Municipal System Act of 2000 as amended, to declare within 60 days in writing to the Municipal Manager the following financial interests held;</p> <ul style="list-style-type: none"> (a) Share and securities in any company; (b) Membership of any close corporation; (c) Interest in any trust; (d) Directorship; (e) Partnership; (f) Other financial interests in any business undertaking; (g) Employment and remuneration; (h) Interest in property; (i) Pension; and <p>Subsidies, grants and sponsorship by any organization.</p>