

**COUNCIL RESOLUTIONS: 19/03/2013**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C26	Review of Budget Related Policies	ACFO/MM		

**COUNCIL RESOLUTIONS: 28/03/2013**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C33	Draft capital and Operating Budget for the 2013/2014 MTREF	ACFO		

**COUNCIL RESOLUTIONS: 31/05/2013 NO. C/03/13**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C38	ExCo and Council Resolution Implementation	ALL HOD'S	Done	
C42	Section 71 Monthly Reports for period ending 31 March 2013	MM/CFO		
C44	Draft Capital and Operating Budget for 2013/14 MTREF Period	MM/CFO		

**COUNCIL RESOLUTIONS: 26 /06/2013 NO. SPC/04/13**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C60	Implementation of the Supply Chain Management Policy	ACFO		

**COUNCIL RESOLUTIONS: 31/07/2013 NO. C/04/13**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C66	Review of Budget Related Policies	DCS/CFO	Done	

**SPECIAL COUNCIL RESOLUTIONS: 20 NOVEMBER 2013 NO. SPC/06/13**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C83	Overdraft Facility	CFO		

**COUNCIL RESOLUTIONS: 17 DECEMBER 2013 NO. C/07/13**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
E88	Section 71 Monthly report for period ending 30 September 2013	CFO		

**COUNCIL RESOLUTIONS: 05 FEBRUARY 2014**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C99	S71 Monthly report for period ending 31 December 2013	CFO		

**COUNCIL RESOLUTIONS: 27 FEBRUARY 2014**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C107	Adjustment Budget for 2013/14	CFO		

**COUNCIL RESOLUTIONS: 26 MARCH 2014**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C11 1	Budget Related Policies	CFO		
C112	Draft Capital and Operational Budget for 2014/2015	CFO		
C11 3	Determination of upper limits, salaries, allowances and benefits for members of the municipal council	CFO		

**COUNCIL RESOLUTIONS: 22 MAY 2014**

<b>RES. NO.</b>	<b>BRIEF DESCRIPTION OF RESOLUTION TAKEN</b>	<b>ACTION BY</b>	<b>STATUS</b>	<b>WAY FORWARD</b>
C132	Draft Operating and Operating Budget 2014/15 MTREF	MM/CFO		
C134	Overpayment of Councillors	MM/CFO		
C141	State of the Finance Department	MM/CFO		