



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
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0745

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170 BA Civic Centre
LEBOWAKGOMO, 0737
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Fax : (+27)15 633 6896

COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.1.10/2023/2024 – REVIEW OF AUDIT AND PERFORMANCE COMMITTEE REMUNERATION STRUCTURE

Council Resolved:

- To review the remuneration of the Audit and Performance Committee by including the preparation of R1 707,00 for Chairperson and R833,00 for member per hour to the maximum of 3 hours.
- The sitting allowance and the preparation fee will be as follows:

Designation	Sitting Allowance	Preparation fee to the maximum of 3 hours	Total Excluding traveling costs in case of Physical Meeting or data allowance in case of virtual meeting
Chairperson	R10 000,00	R5 121,00 (R1 707,00 x 3hrs)	R15 121,00
Member	R9000,00	R2 499,00 (R833,00 x 3hrs)	R11 499,00

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER

13/11/2023
DATE



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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 7.2.10/2023/2024 – APPROVAL OF REVIEWED
2023/2024 AUDIT AND PERFORMANCE COMMITTEE CHARTER,
INTERNAL AUDIT CHARTER AND INTERNAL AUDIT METHODOLOGY**

Council Resolved:

- To approve the reviewed 2023/2024 Audit and Performance Committee Charter, Internal Audit Charter and Internal Audit Methodology.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

77. P. van der Merwe
SPEAKER

13/11/2023
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.3.10/2023/2024 – 1ST QUARTER SCM IMPLEMENTATION REPORT AND PROGRESS REPORT ON THE IMPLEMENTATION OF THE PROCUREMENT PLAN

Council Resolved:

- To note the Supply Chain Management Reports and the progress on the implementation of the Procurement Plan and First Quarter SCM Implementation Report for the First Quarter ended 30 September 2023.
- The above report be noted with the exclusion of item 14, 15, and 16 on the reports of orders issued for July 2023 to Reakgona Travel Service and Projects to give clear descriptions of the items.

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OC / RESOLUTION NO. 7.4.10/2023/2024 – REVIEW OF SCM POLICY 2023/2024

Council Resolved:

- To defer the report back for further scrutiny on the following to avoid irregular, fruitless and wasteful expenditures:
 - ✓ Validity periods do not stipulate number of days that should accounted for.
 - ✓ Performance Management Contractor / Service Provider
 - ✓ Allocation of services to panel of contractors is not clear on what will be the rotational basis

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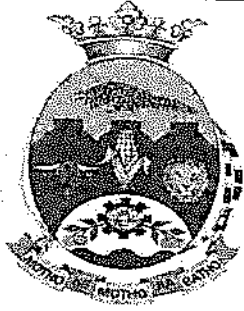
**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 7.5.10/2023/2024 – REVIEW OF CONTRACTS
MANAGEMENT POLICY 2023/2024**

Council Resolved:

- To defer the report back for further scrutiny as the contracts are managed in terms of the Supply Chain Management Policy.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 7.6.10/2023/2024 – SUBMISSION OF REVIEW
OF MODEL OF SCM POLICY FOR INFRASTRUCTURE PROCUREMENT
AND DELIVERY MANAGEMENT 2023/2024**

Council Resolved:

- To defer the report for further scrutiny as it goes hand in glove with the principal policy (SCM Policy).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.7.10/2023/2024 – SECTION 71 REPORT: SEPTEMBER 2023

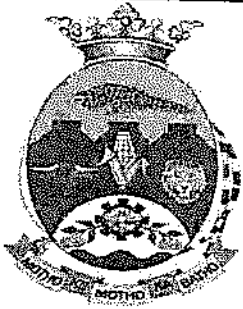
Council Resolved:

- To note of the Monthly Budget Statement (Tables C1-C7) for the period ending September 2023 as follows:
 - a) MBRR Table C1 – Month Budget Summary.
 - b) MBRR Table C2 - Table C2 Monthly Budget Statement - Financial Performance (functional classification).
 - 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 (municipal vote functional classification and funding)
 - f) MBRR Table C6 - Budgeted Financial Position.
 - g) MBRR Table C7 - Monthly Budget Statement - Cash Flow- There is a challenge with mapping of cash flow mappings to the schedule C.
- To refer the report to MPAC for further scrutiny.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 7.8.10/2023/2024 – SECTION 52(d) REPORT:
QUARTER ENDING SEPTEMBER 2023**

Council Resolved:

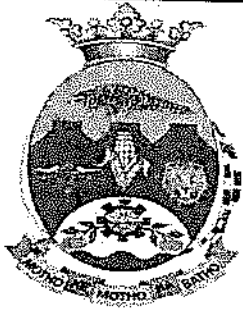
- To note the First Quarter Section 52(d) report.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
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@11H00**

**OC / RESOLUTION NO. 7.9.10/2023/2024 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORTS (AWARDED BIDS AND DEVIATIONS)**

Council Resolved:

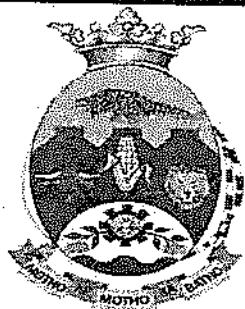
- To note the Supply Chain Management Report for the month ending September 2023.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

77 Su
SPEAKER

13/11/2023
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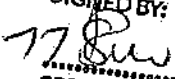
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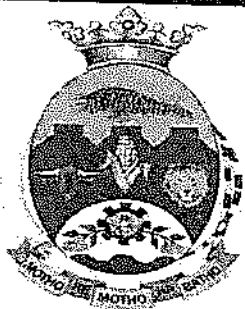
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.10.10/2023/2024 – UNAUTHORISED EXPENDITURE REPORT: SEPTEMBER 2023

Council Resolved:

- To note the Unauthorised Expenditure of R239 172.99 for the month ending September 2023.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
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13/11/2023
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OC / RESOLUTION NO. 7.11.10/2023/2024 – REVENUE REPORT: SEPTEMBER 2023

Council Resolved:

- To note the Revenue report for September 2023.
- To note that our monthly collection rate is below the National Treasury norm of 95%.
- That the resuscitation of community engagement meetings will assist in revenue enhancement.
- That a schedule to visit communities on awareness campaign for payment of municipal services should be developed as soon as possible.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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77 
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13/11/2023
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 7.12.10/2023/2024 – SECTION 66
DISCLOSURE REPORT: SEPTEMBER 2023**

Council Resolved:

- To note the expenditure report on staff costs, benefits, councillors' allowances and other allowances for the month ending September 2023.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

77 *[Signature]*
SPEAKER

13/11/2023
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OC / RESOLUTION NO. 7.13.10/2023/2024 – PROCUREMENT PLAN 2023/2024

Council Resolved:

- To note the progress on the Procurement Plan for 2023/2024 with corrections on number of Exco part time councillors which is six (6) instead of four (4).
- That Administration should implement the procurement plan.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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[Signature]
SPEAKER

13/11/2023
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.14.10/2023/2024 – IRREGULAR EXPENDITURE: SEPTEMBER 2023

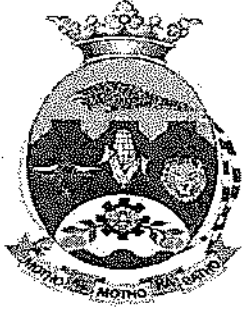
Council Resolved:

- To note the Irregular Expenditure of R 6 521 144.65 for the month ending September 2023.
- To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

T. E. W.
SPEAKER

13/11/2023
DATE



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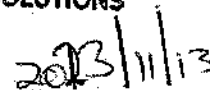
OC / RESOLUTION NO. 7.15.10/2023/2024 – REQUEST FOR BUDGET ADJUSTMENT

Council Resolved:

- To approve that budget for security provision be adjusted from R53m to R84m during budget adjustment in February 2024 to comply with PSIRA rates.
- To note the month to month extensions as per attached addendums to the Service Level Agreement
- To note that the administration has written a letter to the Provincial Treasury for advice on the correct method of procurement to avoid irregular expenditure on the appointed security company.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.16.10/2023/2024 – OPERATIONALISATION OF LIBRA ON BUSINESS REGISTRATION

Council Resolved:

- To note the resumption of business registration function in Lepelle-Nkumpi.
- To note that LED Unit is tasked with the function.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:
17. [Signature]
SPEAKER
2023/11/13
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 7.17.10/2023/2024 – ESTABLISHMENT OF LEPELLE-NKUMPI MUNICIPAL PLANNING TRIBUNAL

Council Resolved:

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

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SPEAKER

2023/11/13
.....
DATE

- To **APPROVE** the establishment of the Lepelle-Nkumpi Municipal Planning Tribunal.
- To **APPROVE** the Evaluation panel made up of senior managers within the employ of the municipality to evaluate all nominations received (**In terms of Section 38 of the LNM SPLUMA BY-LAW**).
- To **APPROVE** that the Lepelle-Nkumpi Municipal Planning Tribunal to comprise of internal staff and where necessary invite external members to serve in the municipal planning tribunal as per **SPLUMA Section 36(1)(a) & (b) read in line with Section 40 (1-7)**.
- To **APPROVE** the appointment of a chairperson of the Municipal Planning Tribunal who is not a municipal official and registered as an attorney/advocate.
- To **APPROVE** the appointment of 03 (three) members (Advocate/Attorney, Professional Land Surveyor and Environmental practitioner) as part of the Municipal Planning Tribunal who are not municipal officials and have knowledge and experience of spatial planning, land use management and land development or the law related thereto.
 - To **APPROVE** appointment of the Mayor, Portfolio Chairperson and any other councillor to form part of the Municipal Planning Tribunal.



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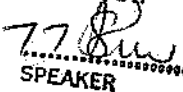
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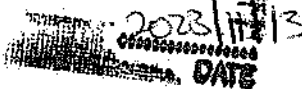
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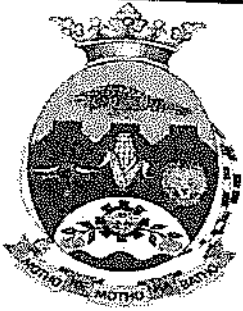
**OC / RESOLUTION NO. 7.18.10/2023/2024 - INFORM COUNCIL ON
Cllr. MPHOFELA SM NOTICE OF MOTION TO CHALLENGE
RESOLUTION NO. 7.17.08/2023/2024 - REPLACEMENT AS EXCO
MEMBER**

Council Resolved:

- To note the legal processes.
- EFF excluded themselves from the resolution.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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SPEAKER


2023/10/30
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
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@11H00**

**OC / RESOLUTION NO. 8.1.10/2023/2024 – REQUEST TO APPROVE
2023/2024 RISK MANAGEMENT GOVERNANCE POLICIES**

Council Resolved:

- To approve the 2023/2024 Risk Management Governance Policies as:
 - (a) Risk Management Strategy.
 - (b) Anti-Fraud and Corruption Strategy.
 - (c) Whistle Blowing Policy
 - (d) Gift Policy
 - (e) Investigation Policy

LEPELLE - NKUMPI MUNICIPALITY
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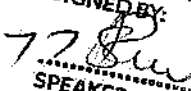
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL @11H00

OC / RESOLUTION NO. 9.1 & 9.2/10/2023/2024 – 2022/2023 FOURTH QUARTER AUDIT & PERFORMANCE COMMITTEE REPORT AND 2023/2024 FIRST QUARTER AUDIT & PERFORMANCE COMMITTEE REPORT

Council Resolved:

- To note the report of the Audit Committee for the activities executed by the committee during the first quarter of the 2023/2024.
- To approve the recommendations of the Audit Committee as reflected in the report.
- To approve the 2023/2024 Audit and Performance Audit Committee Charter which outlines, amongst others, the legislated duties and responsibilities of the committee.
- To note that 2023/2024 Internal Audit Charter and 2023/2024 Internal Audit Plan which were approved by the Audit and Performance Audit Committee.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
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@11H00**

**OC / RESOLUTION NO. 9.3.10/2023/2024 – AMENDED / REVIEWED
MPAC ANNUAL WORK PLAN 2023/2024**

Council Resolved:

- To approve the amended / reviewed MPAC Annual Work Plan for 2023/2024.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

[Signature]
SPEAKER

2023/10/30
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Tel : (+27)15 633 4500
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2023 IN THE MAKURUNG COMMUNITY HALL
@11H00**

**OC / RESOLUTION NO. 9.4.10/2023/2024 – FIRST QUARTER
2023/2024 PERFORMANCE REPORT: OFFICE OF THE CHIEF WHIP**

Council Resolved:

- To note the First Quarter 2023/2024 Office of the Chief Whip Performance Report.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

[Signature]
SPEAKER

2023/11/13
DATE