



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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170 BA Civic Centre
LEBOWAKGOMO, 0737
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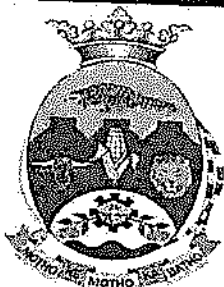
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.1.07/2023/2024 – SECTION 71 REPORT – APRIL 2023

Council Resolved:

- To takes note of the Monthly Budget Statement (Tables C1-C7) for the period ending April 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 Disciplinary Board for investigation and to MPAC for oversight.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER
03/08/2023
DATE



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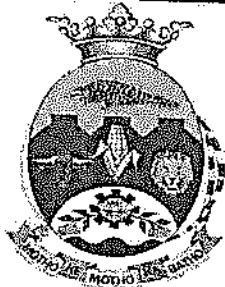
OC / RESOLUTION NO. 7.2.07/2023/2024 – SECTION 71 REPORT – MAY 2023

Council Resolved:

- To take note of the Monthly Budget Statement (Tables C1-C7) for the period ending May 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 Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.3.07/2023/2024 – SECTION 71 AND 52(d) REPORT – JUNE 2023

Council Resolved:

- To take note of the Monthly Budget Statement (Tables C1-C7) for the quarter ending June 2023 as follows:
 - a) MBRR Table C1 – Monthly Budget Summary.
 - b) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
 - 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 by vote standard classification and funding source.
 - f) MBRR Table C6 - Budgeted Financial Position.
 - g) MBRR Table C7 - Budgeted C.
 - h) Cash Flow Statement.

- To refer the report to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.4.07/2023/2024 – REVENUE REPORT - APRIL 2023

Council Resolved:

- To note the Revenue Report for month ending April 2023.
- To take 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.
- Councilors should encourage communities to pay for municipal services

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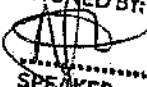
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.5.07/2023/2024 – REVENUE REPORT - MAY 2023

Council Resolved:

- To note the Revenue Report for month ending May 2023.
- To take 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.
- Councilors should encourage communities to pay for municipal services

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.6.07/2023/2024 – REVENUE REPORT - JUNE 2023

Council Resolved:

- To note the Revenue Report for month ending June 2023.
- To take 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.
- Councilors should encourage communities to pay for municipal services

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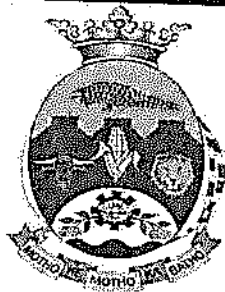
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.7.07/2023/2024 – REQUEST TO EXEMPT UNREGISTERED GOVERNMENT PROPERTIES FROM BEING LEVIED INTEREST ON PROPERTY RATES BILLED

Council Resolved:

- To approve the request for the exemption of unregistered government properties from being levied interest on property rates billed.
- To take note of the total debt owed by the department on unregistered properties.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.8.07/2023/2024 – REQUEST FOR WRITING-OFF OF INTEREST LEVIED ON PROPERTY RATES WITH RESPECT TO GOVERNMENT OWNED PROPERTIES

Council Resolved:

- To approve the request for interest write off by the Department of Provincial Public Works in relation to the property rates levied on government properties.
- To take note of the envisaged revenue injection which can flow to the municipality should the request be approved.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.9.07/2023/2024 – SECTION 66 DISCLOSURE REPORT - APRIL 2023

Council Resolved:

- To note the expenditure report on staff costs, benefits, councilors' allowances and other allowances for month ending April 2023.
- To note the irregular expenditure on councilors allowances and be reported to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.10.07/2023/2024 – SECTION 66 DISCLOSURE REPORT - MAY 2023

Council Resolved:

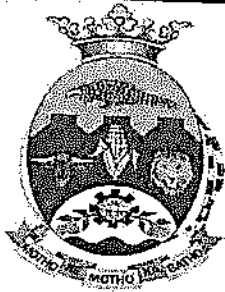
- To note the expenditure report on staff costs, benefits, councilors' allowances and other allowances for month ending May 2023.
- To note the irregular expenditure on councilors allowances and be reported to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.11.07/2023/2024 - SECTION 66 DISCLOSURE REPORT - JUNE 2023.

Council Resolved:

- To note the expenditure report on staff costs, benefits, councilors' allowances and other allowances for month ending June 2023.
- To note the irregular expenditure on councilors allowances and be reported to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.12.07/2023/2024 – IRREGULAR EXPENDITURE APRIL 2023

Council Resolved:

- To note the Irregular Expenditure for the month ending April 2023.
- The report be referred to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.13.07/2023/2024 – IRREGULAR EXPENDITURE JUNE 2023

Council Resolved:

- To note the Irregular Expenditure for the month ending June 2023.
- The report be referred to Disciplinary Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.14.07/2023/2024 – SUPPLY CHAIN MANAGEMENT REPORT – APRIL 2023

Council Resolved:

- To note the Supply Chain Management Report for the month ending 30 April 2023.
- To refer the report to Disciplinary Board for investigation and MPAC for oversight.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.15.07/2023/2024 – SUPPLY CHAIN MANAGEMENT REPORT – JUNE 2023

Council Resolved:

- To note the Supply Chain Management Report for the month ending June 2023.
- To refer the report to Disciplinary Board for investigation and MPAC for oversight.

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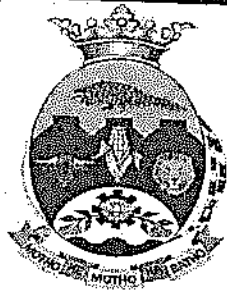
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.16.07/2023/2024 – FOURTH QUARTER SUPPLY CHAIN MANAGEMENT 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 Fourth Quarter SCM Implementation Report for the quarter ended 30 June 2023.

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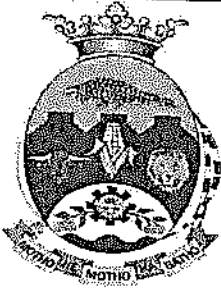
**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 31 JULY 2023 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 7.17.07/2023/2024 – ANNUAL SUPPLY CHAIN
MANAGEMENT REPORT FOR 2022/2023 FINANCIAL YEAR**

Council Resolved:

To note the Supply Chain Management Reports and the progress on the implementation of the procurement plan and annual SCM Implementation Report for the year ended 30 June 2023.

LEPELLE - NKUMPI MUNICIPALITY
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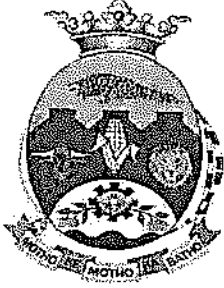
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.18.07/2023/2024 – FRUITLESS AND WASTEFUL EXPENDITURE REPORT – JUNE 2023

Council Resolved:

- To note the fruitless and waste expenditure report for June 2023.
- To refer the report to Financial Misconduct Board for investigation and to MPAC for oversight.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.19.07/2023/2024 – REQUEST FOR APPROVAL AND HAND OVER ELECTRICITY INFRASTRUCTURE TO ESKOM

Council Resolved:

- To accept the Memorandum of Understanding between the Municipality and ESKOM.
- That the electrification infrastructure be disposed off on the Fixed Assets Register as and when completed and handed over to ESKOM.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.20.07/2023/2024 – WRITE-OFF AND THE DISPOSAL OF OBSOLETE OR REDUNDANT ASSETS

Council Resolved:

- That the obsolete/redundant and unverified assets attached per Annexure A, B, C, D and E be **WRITTEN-OFF** with a carrying value R 1 474 006.51 and disposed through competitive bidding process.

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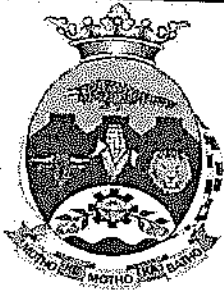
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.21.07/2023/2024 – SALARY AND WAGE INCREASE FOR 2023 TO 2024 FINANCIAL YEAR

Council Resolved:

- To note and implement Circular No. 01/2023 received from South African Local Government Bargaining Council regarding the annual salary and wage increase for 2023 to 2024 financial year.
- To note that all employees covered by the agreement shall receive an increase of five comma four percent (5.4%) with effect from 1 July 2023.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.22.07/2023/2024 – APPOINTMENT OF ACTING CHIEF FINANCIAL OFFICER

Council Resolved:

- To appoint Ms. Moema MD as Acting Chief Financial Officer for a period not exceeding three (3) months from 1 August 2023.
- To note that the above manager's salary is above the 60% of the total minimum, midpoint and maximum of the total remuneration package for managers reporting directly to the Municipal Manager and therefore, payment of acting allowance is not implementable.

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OC / RESOLUTION NO. 7.23.07/2023/2024 – APPOINTMENT OF ACTING EXECUTIVE MANAGER LED AND PLANNING

Council Resolved:

- To appoint Mr. Seduma MP as Acting LED and Planning Executive Manager for a period not exceeding three (3) months from 1 August 2023.
- To note that the above manager's salary is above the 60% of the total minimum, midpoint and maximum of the total remuneration package for managers reporting directly to the Municipal Manager and therefore, payment of acting allowance is not implementable.
- EFF excluded themselves from the resolution based on the fact that they cannot support approval of acting that started last year.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.24.07/2023/2024 – APPOINTMENT OF ACTING EXECUTIVE MANAGER COMMUNITY SERVICES

Council Resolved:

- To note that acting period of Mr. Mametja MZ ended on 04 June 2023.
- To note that the interviews for the position of Executive Manager Community Services have been conducted and the recommended candidates have to undergo competency assessment.
- To grant Mr. Mametja MZ acting period of not more than three (3) months from 1 August 2023.
- EFF excluded themselves from the resolution based on the fact that they cannot support approval of acting that started last year.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
SPEAKER
03/08/2023
DATE



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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 31 JULY 2023 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 7.25.07/2023/2024 – REQUEST FOR APPROVAL
OF THE CONSEQUENCE MANAGEMENT POLICY**

Council Resolved:

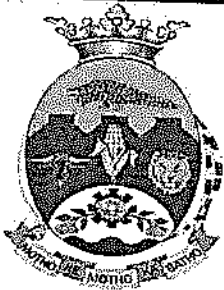
- To approve the Consequence Management Policy.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.26.07/2023/2024 – REQUEST FOR THE RELOCATION OF A MODULAR LIBRARY FROM SELETENG TO MARALALENG

Council Resolved:

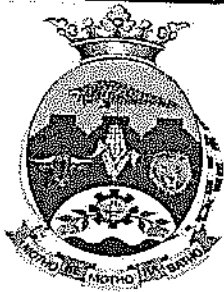
- To approve relocation of Modular Library from Seleteng to Maralaleng Village which Tribal Authority of Bakgaga Ba Matji would be able to be taken care of and benefit the identified communities.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.27.07/2023/2024 – CLEANING OF ILLEGAL DUMPING IN ALL WARDS

Council Resolved:

- To note the plan for the cleaning of illegal dumping during the first 06 months of the financial year.
- That communities should be taught on how to keep the environment safe and clean.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.28.07/2023/2024 – APPLICATION FOR DEMOLOTION OF MARKET STALLS AND RELOCATION OF THE TAXI RANK OFFICES AT MOETLANE TO PAVE A WAY FOR EXPANSION OF ZEBEDOIELA PLAZA

Council Resolved:

- To note the demolition of Moetlane Market stalls and relocation of the Taxi Rank at the Zebediela Plaza.
- That consultations be made with the stakeholders before the demolition and erection of new stalls.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.29.07/2023/2024 – DRAFT INFORMAL TRADING MANAGEMENT AND LIVELIHOOD PLAN

Council Resolved:

- To note that consultative meetings have been held and a notice issued to the Hawker's Association on the removal of illegal structures by the respective traders;
- To note that a public notice inviting all traders to apply for trading permits at Lepelle-Nkumpi LED office has been issued to the Hawkers Association.
- To note that all applications will be charged a fee as per the Municipal tariff structure.
- To note that the demarcation of trading site plan will be exchanged with the Hawkers Association.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 31 JULY 2023 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 7.30.07/2023/2024 – APPROVAL OF
ADJUSTMENT OF TARIFF FOR THE FINANCIAL YEAR 2023/2024 FOR
BUILDING PLAN APPROVAL**

Council Resolved:

- To approve the adjustment for building plans from R53.34 to R26.83 per square metre.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.31.07/2023/2024 – NOTING OF FUNDING FROM COGTA FOR MUNICIPAL DISASTER RESPONSE GRANT

Council Resolved:

- To note the funding of R4 500 000.00 from COGTA for Municipal Disaster Response Grant.
- To note that the funding will be used for augmentation of storm water in Unit B Lebowakgomo.
- To note that scoping will be installation of storm water pipes, surface repairs and resealing.
- To note that the fund should be spent before November 2023 as per funder conditions.
- The money will be included in the adjustment budget.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.32.07/2023/2024 – TO RESCIND COUNCIL RESOLUTION NO. 7.5.1.10/2022/2023 (UPGRADING OF GRAVEL TO TAR OF MAIJANE / MAKAUNG / MAKAEPEA ACCESS ROAD (WARD 24 AND 19)

Council Resolved:

- To rescind Council Resolution 7.5.1.10/2022/2023 from
 - To note the report.
 - That all the stakeholders to the projects (ward 24 and 19, the Road, Transport & Electricity Portfolio, PMT) should be engaged to resolve the differences that arouse from the project.

To read as follows:

- To approve the report.
- That all the stakeholders to the projects (ward 24 and 19, the Road, Transport & Electricity Portfolio, the Mayor) should be engaged to resolve the differences that arouse from the project.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.33.07/2023/2024 – TABLING OF AMENDMENTS TO 2022/2023 INTEGRATED DEVELOPMENT PLAN

Council Resolved:

- To table the proposed amendments in terms of Section 34 of the MSA Act 32 of 2000 as follows:

2022/2023 IDP PROPOSED AMENDMENTS

Differences between targets in the Budget, IDP and/or SDBIP

| Key Performance Indicator | Annual target | Differences between IDP, Budget and/or SDBIP | Proposed Amendments to IDP | Reason for Amendments | Financial Implications |
|---|--|--|---|---|------------------------|
| Upgrade gravel roads to surfaced/paving block roads | Number of kilometers of storm water constructed at Mathibela village | 0,5km in SDBIP | State 0,5 kilometers of storm water constructed at Mathibela village in the IDP | The kilometers were not stated during approval of 2022/23 IDP | None |
| To provide access to roads and storm water infrastructure | Upgrade gravel roads to surfaced/paving block roads | 4,8 km in SDBIP | State 4.8 km of gravel roads to be surfaced/paving block roads in the IDP | The kilometers were not stated during approval of 2022/23 IDP | None |
| Provide Energy supply to all households | Number of additional households connected to electricity grid by June 2023 | 2176 IDP and 2811 SDBIP | Change number of households in the IDP to 2811 to align with SDBIP | Number of households aligning with SDBIP | None |

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COUNCIL MINUTES / RESOLUTIONS
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KPI in the IDP captured in the irrelevant department

| SDBIP | | IDP | | | Proposed Amendments to IDP | Reason for Amendments | Financial Implications |
|---------------------------|----------------------------|--|---|-------------------------|--|---|------------------------|
| Key Performance Indicator | Annual target as per SDBIP | Key Performance Indicator | Annual target as per IDP | Department KPI captured | | | |
| - | - | Number of reports compiled on CWP and EPWP jobs creation per annum | 4 reports compiled on CWP and EPWP job creation per annum | Community service | To remove Indicator from Community Services Department | Indicator not relevant to Community Services department | None |

Differences of Budget/amounts between 2022/2023 Budget, IDP and SDBIP

| Project Name | Amount in the IDP | Amount in the Budget | Proposed Amendments to IDP | Reason for Amendments | Financial Implications |
|--|-------------------|----------------------|---|-------------------------------|------------------------|
| Design and construction of Lebowakgomo Zone S and R internal roads (Ward 16) | Nil | 1 000 000 | To update budget amount of 'Design and construction of Lebowakgomo Zone S and R internal roads' to R1 000 000 | To align with approved budget | None |
| Design and construction of Lebowakgomo Zone P internal roads (Ward 17) | Nil | 1 000 000 | To update amount of 'Design and construction of Lebowakgomo Zone P internal roads' to R1 000 000 | To align with approved budget | None |
| Design and construction of Lebowakgomo Zone A internal roads (Wards 18) | Nil | 1 000 000 | To update amount of 'Design and construction of Lebowakgomo Zone A internal roads' to R1 000 000 | To align with approved budget | None |

- That the amendments be publicised in two newspapers for a period of not less than 21 days for public inputs and comments before council considers approval of the amendments.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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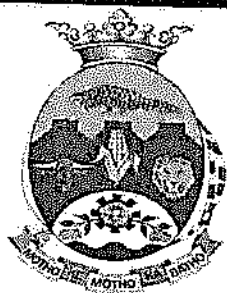
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.34.07/2023/2024 – REQUEST FOR TABLING OF THE 2023/2024 DRAFT PROCESS PLAN

Council Resolved:

- To table the 2023/24 Draft Process Plan in terms of Section 28 of Municipal Systems Act 32 of 2000.
- That after tabling, the draft process plan should be advertised for 21 days for public inputs and comments before it comes back to council for consideration for approval in terms of Section 28 (2) of Municipal Systems Act 32 of 2000 and Section 21 (1) (b) of the Municipal Finance Management Act 56 of 2003.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.35.07/2023/2024 – APPROVAL TO UTILISE THE DISCIPLINARY BOARD OF CAPRICORN DISTRICT MUNICIPALITY

Council Resolved:

- To approve the municipality to utilise the Disciplinary Board of Capricorn District Municipality due to insufficient capacity within the municipality in terms of Section 4 (8) of the Municipal Regulation on Financial Misconduct Procedures and Criminal Proceedings.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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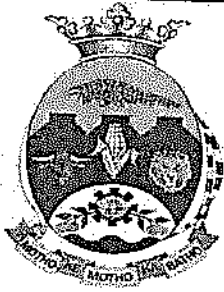
COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.36.07/2023/2024 – COUNCIL REVIEW AND APPROVAL: COMMUNICATION STRATEGY, CORPORATE CALENDAR AND SOCIAL MEDIA POLICY

Council Resolved:

- To approve the following:
 - ✓ Reviewed 2021 – 2026 Communication Strategy
 - ✓ 2023 / 2024 Corporate Calendar
 - ✓ 2023 / 2024 Social Media Policy

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00


OC / RESOLUTION NO. 7.37.07/2023/2024 – RECOMMENDATION FOR APPOINTMENT OF AUDIT AND PERFORMANCE COMMITTEE

Council Resolved:

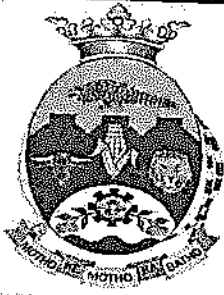
- To appoint Ms. Mashamaite Pertelia Ramutsheli as the Chairperson of Audit and Performance Committee with the specialised expertise which are needed in order for the committee to effectively and efficiently discharge its mandate.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.38.07/2023/2024 – UPPER LIMITS OF TOTAL REMUNERATION PACKAGES PAYABLE FOR MUNICIPAL MANAGER AND MANAGERS REPORTING DIRECTLY TO THE MUNICIPAL MANAGER FOR 2022/2023 FINANCIAL YEAR

Council Resolved:

- To note and implement the Upper Limits of the Total Remuneration Packages payable for Municipal Manager and Managers reporting directly to the Municipal Manager for 2022/2023 financial year.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 31 JULY 2023 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 7.39.07/2023/2024 – CAPRICORN DISTRICT
MUNICIPALITY AND LEPELLE-NKUMPI MUNICIPALITY SUPPORT
STAFF AGREEMENT**

Council Resolved:

- The item was struck off the agenda as there was no documentation attached.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.40.07/2023/2024 – REQUEST FOR MUNICIPAL APPROVAL OF FUNDING FROM DBSA FOR DEVELOPING A ROAD AND STORM WATER MASTER PLAN (RSWMP) AND BASELINE GEOGRAPHIC INFORMATION SYSTEM

Council Resolved that:

- Council hereby approves the Project, accepts the Grant and infrastructure planning support from the DBSA, and supports the implementation of the Project.
- Council hereby approves the terms of, and the transactions contemplated by the Grant Agreement provided by the DBSA to the Municipality, and approves the execution of the Grant Agreement by the Municipality.
- The Municipal Manager be and is hereby authorised and mandated to sign the Grant Agreement on behalf of the Municipality, and to sign and/or despatch all documents and notices (including any Disbursement Request) to be signed and/or despatched by the Municipality under or in connection with the Agreement.
- The Municipal Manager do all acts and things so as to give effect to the resolutions contained herein and/or to give or execute all notices, communications, acknowledgements, resolutions or other documents or agreements on behalf of the Municipality in connection with the transactions contemplated thereby, including providing to the DBSA the FICA documentation requested in terms of the DBSA's internal appraisal and approval requirements.
- To the extent that the Municipal Manager has already signed any documents or done any act or thing so as to give effect to the resolutions contained herein, the actions of such Municipal Manager in this regard (to the extent legally possible) be and are hereby retrospectively approved and are ratified and adopted in their entirety.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 31 JULY 2023 IN THE CIVIC HALL @11H00**

**OC / RESOLUTION NO. 8.1.07/2023/2024 – REPLACEMENT OF
COUNCILLORS: RABABALELA SM AND LEKGOATHI S BY KEKANA L
AND MOTAU LE**

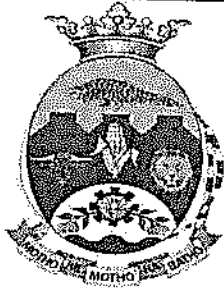
Council Resolved to note that:

- IEC declared EFF councillors Motau ME with ID no. 760615 1039 085 and Kekana L with ID no. 911018 0652 081 elected to serve in the Lepelle-Nkumpi Council from the 13th June 2023 to replace Cllrs. Rababalela SM and Lekgoathi S.
- EFF request to fill in the vacant position of their representatives in the Executive Committee as Cllrs. Mphahlele MJ and Kekana L to replace Cllrs. Lekgoathi S and Rababalela SM.
- Cllr. Motau ME replace Cllr. Mphahlele MJ in the Corporate Services Portfolio.
- Cllrs. Mphahlele MJ and Kekana L will be remunerated as Part Time Exco councillors and Motau ME will be remunerated as Ordinary Part Time Councillor in terms of Circular 46470 of Determination of Upper limits of councillors released on 02 April 2022.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.2.07/2023/2024 – SCHEDULE OF MEETINGS FOR COUNCIL AND ITS SUB-COMMITTEES 2023/2024

Council Resolved:

- To approve the 2023/2024 schedule of meetings for Council and its sub-committees.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.3.07/2023/2024 – MPAC ANNUAL WORK PROGRAMME 2023/2024

Council Resolved:

- To approve the 2023/2024 MPAC Annual Work Programme.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.4.07/2023/2024 – ETHICS AND INTEGRITY COMMITTEE ANNUAL WORK PROGRAMME 2023/2024

Council Resolved:

- To approve the Ethics, Rules and Integrity Committee 2023/2024 Annual Work Plan.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 31 JULY 2023 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.5.07/2023/2024 – REPORT FROM OFFICE OF THE CHIEF WHIP – FOURTH QUARTER PERFORMANCE REPORT 2022/2023

Council Resolved:

- To adopt the Chief Whip Fourth Quarter performance report of 2022/2023 financial year.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:


SPEAKER

03/08/2023
DATE