

LEPELLE-NKUMPI LOCAL MUNICIPALITY

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170 BA Civic Centre
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27TH OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7.1.1.10/2022/2023 – SECTION 71 REPORT – AUGUST
2022

Council Resolved:

- To note the Monthly Budget Statement (Table C1 – C7) for the period ending August 2022 as follows:
 - (a) MBRR Table C1 – Monthly Budget Summary
 - (b) MBRR 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 Budgeted Statement – Cash Flow
- The matter be referred to MPAC for scrutiny.
- DOP excluded themselves from the resolution.

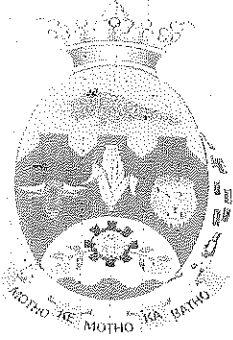
LEPELLE - NKUMRI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:


SPEAKER


DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.1.2.10/2022/2023 – SECTION 71 REPORT –
SEPTEMBER 2022**

Council Resolved:

- To note the Monthly Budget Statement (Table C1 – C7) for the period ending September 2022 as follows:
 - a) MBRR Table C1 – Monthly Budget Summary
 - b) MBRR Table C2 – Budget 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 – Monthly Budgeted Statement – Cash Flow
- The matter be referred to MPAC for scrutiny.
- DOP excluded themselves from the resolution.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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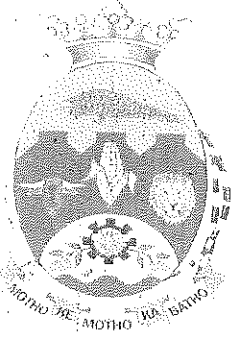

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7.1.3.10.2022/2023 – SECTION 52(d) REPORT –
SEPTEMBER 2022

Council Resolved:

- To note the Monthly Budget Statement (Table C1 – C7) for the quarter ending September 2022 as follows:
 - a) MBRR Table C1 – Monthly Budget Summary
 - b) MBRR Table C2 – Budget 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 – Monthly Budgeted Statement – Cash Flow
- The matter be referred to MPAC for scrutiny.
- DOP excluded themselves from the resolution.

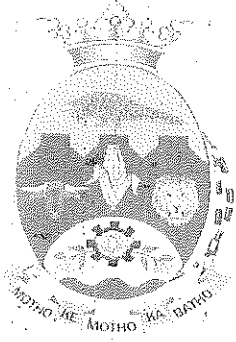
LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.1.4.10/2022/2023 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORT (Awarded Bids & Deviations) – AUGUST 2022**

Council resolved:

- To note the Supply Chain Management Report for the Month Ending 31 August 2022.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS
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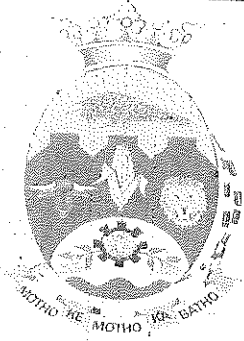


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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7.1.5.10/2022/2023 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORT (Awarded Bids & Deviations) – SEPTEMBER 2022

Council resolved:

- To note the Supply Chain Management Report for the month ending 30 September 2022.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS

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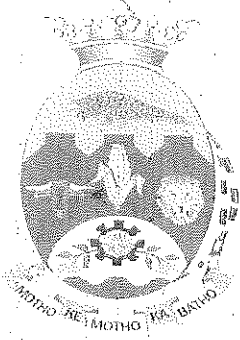
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.1.6.10/2022/2023 – REVENUE REPORT – AUGUST
2022**

Council resolved:

- To note the Revenue report for the month ending 31 August 2022.
- That a formal program for one on one consultation with municipal debtors be developed to enable council members to do follow-ups.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS

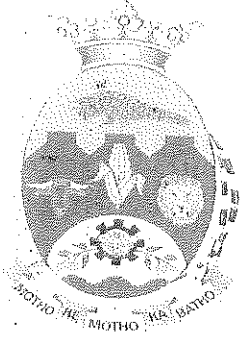
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.1.7.10/2022/2023 – REVENUE REPORT – SEPTEMBER
2022**

Council resolved:

- To note the Revenue report for the month ending 30 September 2022.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS
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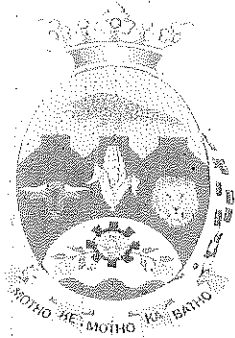

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OC / RESOLUTION NO. 7.1.8.10/2022/2023 – SECTION 66 DISCLOSURE
REPORT – AUGUST 2022

Council resolved:

- To note the Section 66 Disclosure report for the month ending 31 August 2022.
- To refer the matter to MPAC for scrutiny.
- EFF excluded themselves from the resolution.

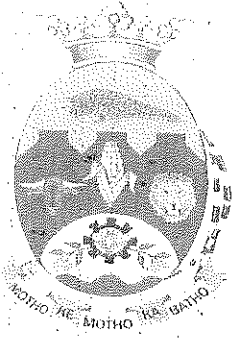
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**OC / RESOLUTION NO. 7.1.9.10/2022/2023 – PROGRESS REPORT ON THE
IMPLEMENTATION OF MSCOA**

Council Resolved:

- To note the MSCOA implementation progress report for the quarter ending 30 September 2022.

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COUNCIL MINUTES / RESOLUTIONS

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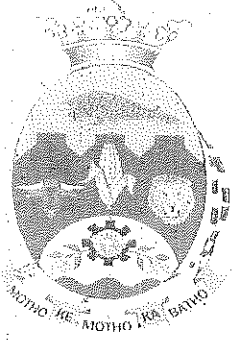


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**OC / RESOLUTION NO. 7.1.10.10/2022/2023 – REQUEST FOR EXTENSION OF
CONTRCAT PRINTING AND FOLDING F MUNICIPAL STATEMENTS**

Council Resolved:

- To approve the request for extension of the contract by Mailtronic Marketing to allow the e-billing process to be finalised.
- To ratify the expenditure to be incurred during the extension period of October, November and December 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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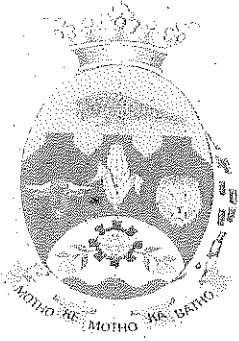

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7:1.11.10/2022/2023 – EXTENSION OF CONTRACT FIDELITY CASH COLLECTION SERVICES

Council Resolved:

- To approve extension of contract by Fidelity Security Services for a period not exceeding three (3) months, to give allowance for the review of the tender process in line with the recommended National Treasury Regulations.
- To approve the ratification of the extension of the contract by the Municipal Manager, as well as the expenditure incurred during the extension period of August, September and October 2022 which exceeds the 15% threshold as per Circular 62.
- EFF excluded themselves from the resolution.

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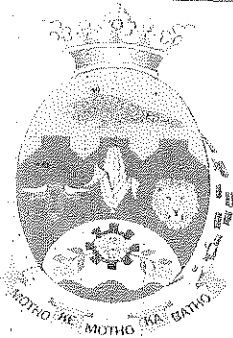
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.2.1.10/2022/2023 – STATUS ORGANISATIONAL
STRUCTURE: 2022/2023 AND JOB EVALUATION**

Council Resolved:

- To note the progress report on the staff composition and job evaluation.
- To note that the district job evaluation was held on the 10th to 14th September 2022 and that cleansing to finalise job descriptions be done.
- That the District job evaluation be convened by mid-November.

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COUNCIL MINUTES / RESOLUTIONS

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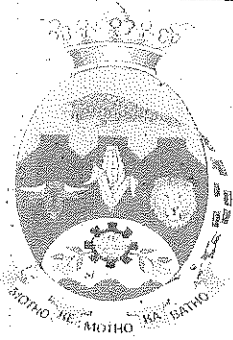

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**OC / RESOLUTION NO. 7.2.2.10/2022/2023 – EXTENSION OF ACTING
APPOINTMENT: Ms. MOGOTLANE QK**

Council Resolved:

- To approve extension of acting period for Ms. Mogotlane QK as Chief Traffic Officer from 1 November to 31 December 2022.
- To approve the extension of acting period with payment of acting allowance.

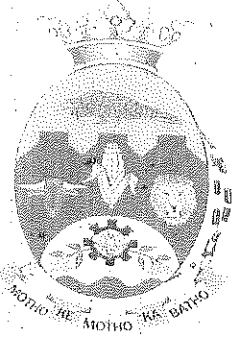
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.2.3.10/2022/2023 – EXTENSION OF ACTING
APPOINTMENT: ACCOUNTANT SALARIES: Ms. MABITJE MT**

Council Resolved:

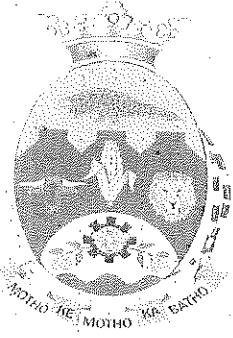
- To note that the Acting Municipal Manager approved that Ms. Mabitje MT act on the position of Accountant Salaries from 1 May to 31 July 2022 for a period not exceeding four (4) months and it was further extended with one month from 1 August to 31 August 2022.
- To note that clause 12.6 of the Collective Agreement on Conditions Limpopo Division states that "The period in which an employee acts in a higher position should not exceed four (4) calendar months and council must approve the acting for a period longer than four (4) months but not exceeding two (2) months.
- To extend the acting period for Ms. Mabitje MT as Accountant Salaries retrospective from 1 October to 30 November 2022.
- To note that for the month of September 2022, Ms. Mabitje MT was on delegation.

LEPELLE - NKUMPI MUNICIPALITY
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**OC / RESOLUTION NO. 7.2.4.10/2022/2023 – EXTENSION OF ACTING
APPOINTMENT: ELECTRICAL TECHNICIAN Mr. MARIBE MG**

Council Resolved:

- To note that the Acting Municipal Manager has approved that Mr. Maribe MG act on the position of Electrical Technician for additional three(3) months from 1 June to 31 August 2022 for a period not exceeding four (4) months.
- To note that clause 12.6 of the Collective Agreement on Conditions Limpopo Division states that "The period in which an employee acts in a higher position should not exceed four (4) calendar months and council must approve the acting for a period longer than four (4) months but not exceeding two (2) months.
- To note that Mr. Maribe MG was on delegation for the month of September 2022.
- To extend the acting period for Mr. Maribe MG as Electrical Technician retrospective from 1 October to 30 November 2022 whichever comes first.

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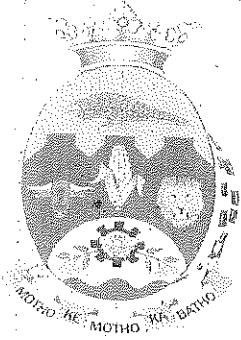

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**OC / RESOLUTION NO. 7:2.5.10/2022/2023 – EXTENSION OF ACTING
APPOINTMENT: MPAC RESEARCH MANAGER: Ms. MPHAHLELE MJ**

Council Resolved:

- To approve the extension of acting period for Ms. Mphahlele MJ as MPAC Research Manager, retrospective from 1 October to 30 November with payment of acting allowance.

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COUNCIL MINUTES / RESOLUTIONS

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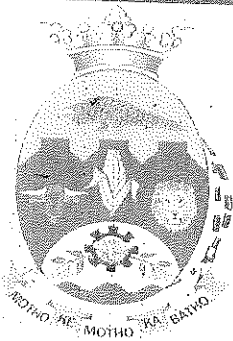

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**OC / RESOLUTION NO. 7.2.6.10/2022/2023 – REQUEST TO RESCIND COUNCIL
RESOLUTION FOR APPOINTMENT OF ACTING SUPPLY CHAIN MANAGER**

Council resolved:

- To rescind Council Resolution SC.13/2020-2021/5.1.8

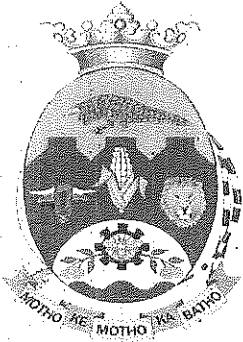
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**OC / RESOLUTION NO. 7.2.7.10/2022/2023 –REQUEST TO ENTER INTO
WAYLEAVE MANAGEMENT AGREEMENT WITH LIMPOPO CONNEXION (LCX)**

Council Resolved:

- To note the mandate of Limpopo Connexion SOC Limited.
- To approve the Municipal Manager to start engagement and enter into an agreement for the management of the wayleave applications with Limpopo Connexion SOC Limited (Limpopo Connection).

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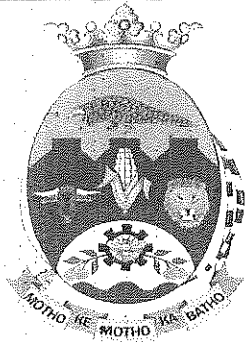
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MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7.3.1.10/2022/2023 – WAYLEAVE POLICY

Council Resolved:

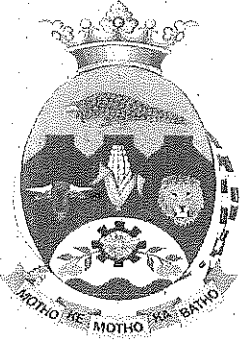
- To defer the matter for further checks and balances.

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SIGNED BY:

SPEAKER
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.3.2.10/2022/2023 – APPROVAL OF LIMPOPO
GEOGRAPHIC INFORMATION SYSTEM POLICY 2020**

Council Resolved:

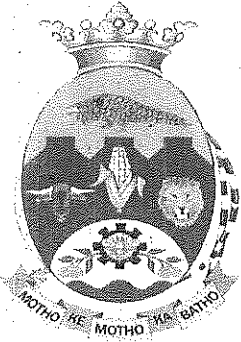
- To note and approve the Limpopo Geographic Information System Policy 2020 without any customization.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.3.3.10/2022/2023 –LIMPOPO PROVINCIAL GAZETTE
NO. 3320 OF GENERAL NOTICE 206 OF 2022 LIBRA**

Council Resolved to NOTE:

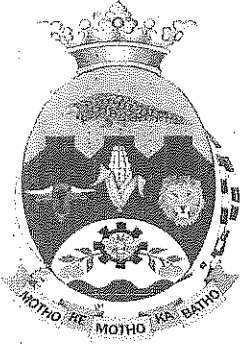
- That LEDET has conferred the LIBRA function to Lepelle-Nkumpi Municipality from 1st September 2022.
- That a public notice for business to apply for trading licenses at Lepelle-Nkumpi LED Office will be issued.
- That a public notice inviting all traders to apply for trading permits at Lepelle-Nkumpi LED office will be issued.
- That all applications will be charged a fee as per municipal tariff structure (for informal traders) and as the prescribed fees determined by LEDET (trading licenses).
- The establishment of the Business Registration Committee by the Accounting Officer.
- That LEDET was still to train the Business Registration Committee on LIBRA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

OC / RESOLUTION NO. 7.4.1.10/2022/2023 – ESTABLISHMENT OF INDIGENT COMMITTEE

Council Resolved:

- To note the appointment of indigent committee for 2020/2023 as the following
 - (a) Matsimela MD (Portfolio Chairperson)
 - (b) Lekgoathi P (Portfolio member)
 - (c) Kekana MA (Portfolio member)
 - (d) Tlabjane JB (Portfolio member)
 - (e) Mphogo RJ (Portfolio member)
 - (f) Mametja MZ (Community Services)
 - (g) Mathekga MD (Manager Revenue)
 - (h) Phasha O (Indigent Support)
 - (i) Mphogo RJ (Portfolio member)
 - (j) Phele RS (Portfolio member)
 - (k) Marakalala MR (CDW)
 - (l) Lehwelere NI (CDW)
 - (m) Sethokga MS (CDW)

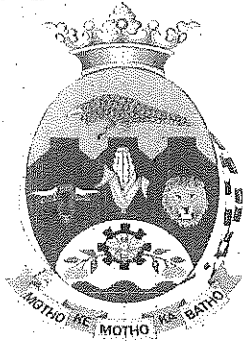
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.4.2.10/2022/2023 –REVIEW OF INDIGENT REGISTER
2022/2023**

Council resolved:

- To note the Indigent Register for 2022/2023
- To note that the extension for application period was ended August 2022 but it was not enough to cater all the beneficiaries.
- Approved further extension period for applications.

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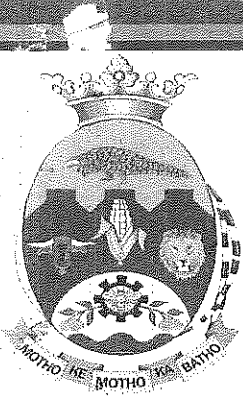
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.5.1.10/2022/2023 – REVIEW OF UPGRADING OF
GRAVEL TO TAR OF MAIJANE / MAKAUNG / MAKAEPEA ACCESS ROAD
(WARD 24 & 19) MULTI-YEAR FUNDED**

Council Resolved:

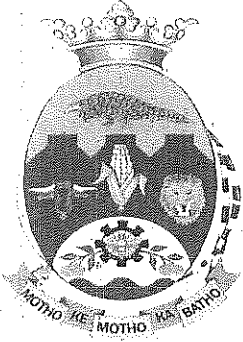
- To note the report.
- That all the stakeholders to the projects (ward 24 and 19, the Road, Transport & Electricity Portfolio, PMT) should be engaged to resolve the differences that arouse from the project.

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OC / RESOLUTION NO. 7.5.2.10/2022/2023 – REQUEST FOR ROLL OVER APPROVAL OF 2021/2022 CAPITAL PROJECTS

Council Resolved:

- To approve the request for rollover and for the projects to continue spending to avoid litigations and price escalations.
- Approve that the internal budget for upgrading of Mogoto to Moshongo Access Road from Gravel to Tar and Stormwater Control be utilized to cover the spending.
- To approve that the listed projects be adjusted during budget adjustment.

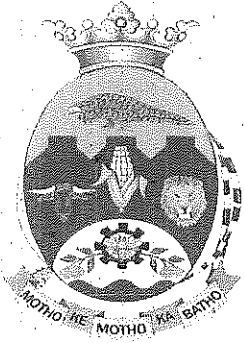
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**OC / RESOLUTION NO. 7.5.3.10/2022/2023 – REQUEST FOR EXTENSION OF
PROFESSIONAL SERVICE PROVIDER FOR HIRING OF PLANT AS AND WHEN
REQUIRED LNM/060/2018/2019 SELEMA CONSTRUCTION PLANT HIRE
CONTRACT**

Council Resolved:

- To approve the contract of Professional Service Provider for Hiring of Plant for a period of 36 months As and When LNM/060/2018/2019 Selema Construction Plant Hire be further extended for a period not exceeding three (3) months from 15/10/2022 to 15/01/2023 with a clause stating termination may be effected upon appointment of a new service provider.
- To note that MFMA Circular 62 authorises the approval threshold of 15% by the Accounting Officer for contract variations of services, therefore the threshold has been reached through the initial contract extension.
- To note and approve the request for extension of further three (3) months equating to an excess 7.5% of the Accounting Officer's threshold as per Circular 62 of the MFMA.
- To approve ratification of the continuation of services by Selema Construction Plant Hire from 16/10/2022 until the approval of this request.

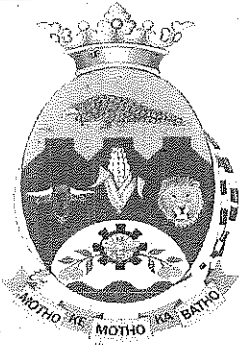
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.6.1.10/2022/2023 – MPAC OVERSIGHT REPORT
2019/2020**

Council Resolved:

- To defer the matter back for refinement of the 2020/2021 first and second quarter performance report.

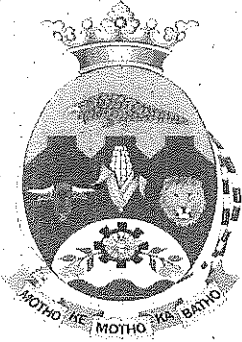
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**OC / RESOLUTION NO. 7.6.2.10/2022/2023 – MPAC 3RD AND 4TH QUARTER
PERFORMANCE REPORTS 2021/2022**

Council Resolved:

- a) To adopt the third and fourth quarter report by the Municipal Public Accounts Committee.
- b) That the Accounting Officer provide any tender document that was used in appointing the Red Ants and submit to MPAC within five working days after council sitting.
- c) That in terms of section 32(b)(c) and (d) of the MFMA the fruitless and wasteful expenditure of R5 571.00 incurred for the month of June 2022 for the demolition of wall in the Chief Whip's Office be recovered in full from the Acting Municipal Manager and the Acting Technical Services Manager and further that the wall be fixed at their own costs.

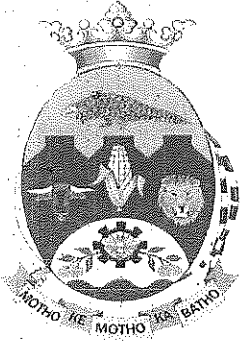
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- d) That officials liable for the awarding of tender without involvement of Bid Committees on the appointment of 25 irregular appointed consultants for installation of high mast lights in 2018 be charged.
- e) That the Accounting Officer estimate how far the process could run in the appointment of physical security company for municipal offices and submit to MPAC within five working days after Council sitting.
- f) That the Accounting Officer provide proof of communication with Treasury Department and the system vendor on mSCOA challenges and submit to MPAC within five working days after Council sitting.
- g) That the information the committee is getting on Mayor, Speaker, Chiefwhip and Exco engagements with the community of Ga-Madisha regarding construction of perimeter fence, pavement at Motlapodi does not correlate with the information the committee got from community of Ga-Madisha, therefore,
- ✓ The AO should provide report of the community meeting with Ga-Madisha Community to MPAC within five working days after Council sitting.
- ✓ The AO must speed-up the appointment of the contractor.

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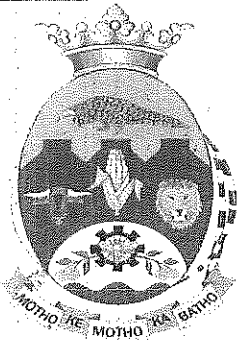
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- h) That the AO provide clarity to MPAC on which services did the Social Architecture render for the payment of R1 806 968.93 for the professional service for construction of Magatle Community hall including the monitoring and submit to MPAC within five working days after council sitting.
- i) That the project on installation of digital cameras at the robots be continued for revenue enhancement and that the municipality benchmark with other municipalities for the success of the project and that the cameras must be owned by the municipality.
- j) That the AO provide requirements needed for the appointment of service provider for photocopy machines to MPAC within five working days after council sitting.
- k) That fruitless and wasteful expenditure of R16.30 on arrears and penalties charged on licensing of municipal vehicles be recovered from the person liable, disciplinary actions be taken and the AO report back to MPAC within 30 days.
- l) That the AO provide exact villages where the highmast lights were installed in 2020/2021 to MPAC within five working days after council sitting.

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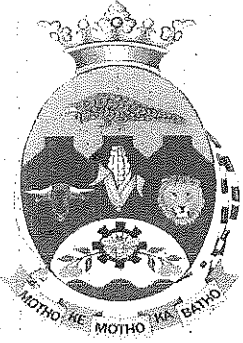

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- m) That the response by the AO on the clothing allowance of driver to the Mayor was incomplete and therefore AO must provide a detailed report to MPAC within five working days after council sitting.
- n) That the clothing allowance for Mayor's driver is irregular expenditure and must be recovered from when it was allocated in terms of section 32 of the MFMA.
- o) That officials who did not make payment arrangements on municipal services, notice of salary deduction issued be implemented.
- p) That AO provide plan for revenue enhancement to MPAC within five working days after council sitting.
- q) That government departments owing municipal services be issued with 7 days' notice for payment and failure to pay, the municipality must cut-off services
- r) That the AO must speed up the process of appointing MPAC Researcher and Coordinator.
- s) That projects are not properly monitored due to change of personnel, therefore PMU Unit must be employed on a permanent basis.

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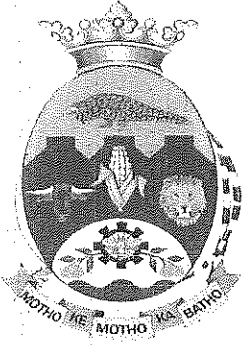
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- t) That the contractor for the construction of Lekurung Recreational Facility be penalised for not finishing the project on time.
- u) That consultants should do lit application prior commencement with electrification projects e.g. electrification of Manaileng village was long finished but awaiting energization.
- v) That waste collection on rural areas be extended to other villages and also provide enough waste bins to strategic areas.
- w) That the municipality must in future consider doing projects in-house as they save time and money e.g. regravelling of Ga-Makgoba village and resealing of internal streets at Lebowakgomo Zone A.

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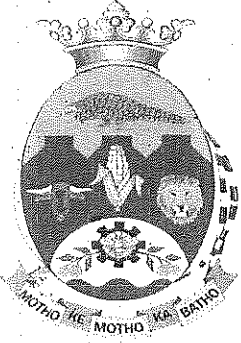


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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27th OCTOBER 2022 AT 11H00 IN MALATANE COMMUNITY HALL

**OC / RESOLUTION NO. 7.6.3.10/2022/2023 – FIRST QUARTER PERFORMANCE
REPORT 2022/2023 – OFFICE OF THE CHIEF WHIP**

Council Resolved:

- To adopt the First Quarter 2022/2023 Report of Office of the Chief Whip.

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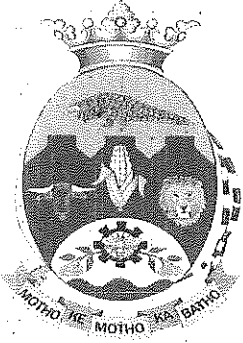
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**OC / RESOLUTION NO. 7.6.4.10/2022/2023 – REPLACEMENT OF Cllr. KEKANA
KJ WITH Cllr. MAJA AD**

Council Resolved:

- To note that Cllr. Maja AD replaced Cllr. Kekana KJ as declared in terms of Item 18 Schedule 1 of the Municipal Structures Act 117 of 1998.

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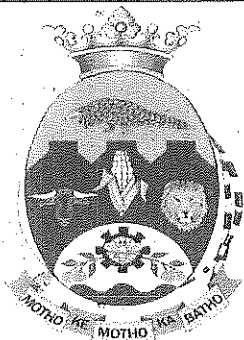
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**OC / RESOLUTION NO. 7.6.5.10/2022/2023 – APPROVAL OF 2022/2023 FIRST
QUARTER AUDIT AND PERFORMANCE COMMITTEE REPORT**

Council Resolved:

- To approve the 2022/2023 First Quarter Audit and Performance Committee Report.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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