

# **LEPELLE-NKUMPI LOCAL MUNICIPALITY**

**Postal Address**  
Private Bag X07  
CHUENESPOORT  
0745

[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)


**Physical Address**  
170 BA Civic Centre  
LEBOWAKGOMO, 0737  
Tel : (+27)15 633 4500  
Fax : (+27)15 633 6896

## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27 JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.1.07/2022/2023 – PROGRESS REPORT ON IMPLEMENTATION OF  
MUNICIPAL STANDART CHART OF ACCOUNT (mSCOA)**

**Council Resolved:**

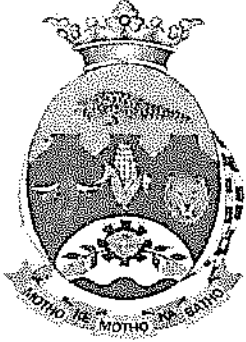
- To note the mSCOA progress report for the quarter ending 30 June 2022.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
DATE  
27/07/2022

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 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.2.07/2022/2023 – SECTION 66 DISCLOSURE REPORT – JUNE 2022

### Council Resolved:

- To note the Section 66 Disclosure Report for month ending June 2022.
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER  
01/08/2022  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.3.07/2022/2023 – FRUITLESS AND WASTEFUL EXPENDITURE  
REPORT - JUNE 2022**

**Council Resolved:**

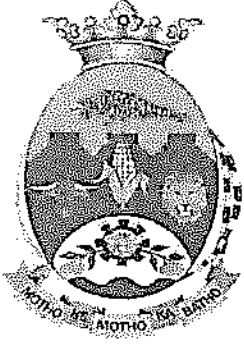
- To note the Fruitless and Wasteful Expenditure Report for the month ending June 2022.
- To refer the matter to MPAC and Financial Misconduct Board for investigations.
- Training for councillors on financial matters be facilitated.

LEPELLE - NKUMPI MUNICIPALITY  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.4.07/2022/2023 –REVENUE REPORT - JUNE 2022**

### **Council Resolved:**

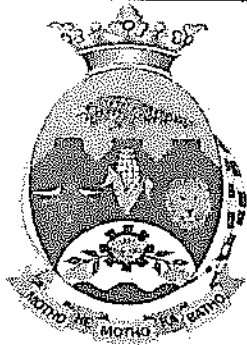
- To note the Revenue Report for the month ending 31 January 2022.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS  
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01/08/2022  
DATE

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## COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.5.07/2022/2023 – MONTHLY SUPPLY CHAIN MANAGEMENT  
REPORT – JUNE 2022

Council Resolved:

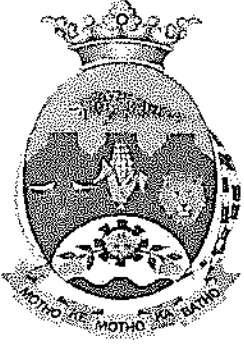
- To note the Supply Chain Management Report for the month ending 30 June 2022.
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.6.07/2022/2023 – SECTION 52(d) and 71 REPORTS – JUNE 2022**

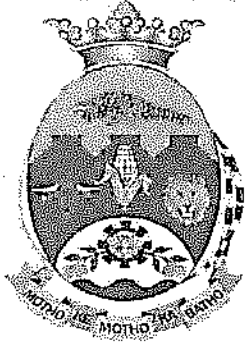
### **Council Resolved:**

- To note the monthly budget statement (Table C1 to C7) for the month ending June 2022 with the attached tables as:
  - 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 matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
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## COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.7.07/2022/2023 – PROCUREMENT PLAN FOR 2022/2023  
FINANCIAL YEAR

Council Resolved:

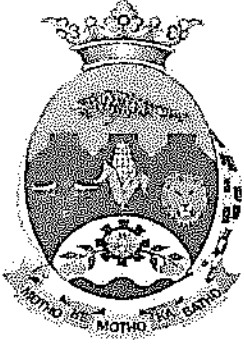
- To defer the matter to capture the information as per the approved IDP.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER  
DATE: 01/08/2022

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.8.07/2022/2023 – SUBMISSION OF AMENDMENTS ON SCM  
POLICY 2021/2022**

**Council Resolved:**

- To approve the amendments made on the SCM Policy 2021/2022.

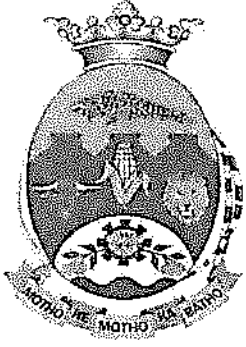
LEPELLE - NKUMPI MUNICIPALITY  
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SPEAKER  
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MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.9.07/2022/2023 – REQUEST FOR RENEWAL AND EXTENSION OF  
BUSINESS AGREEMENT BETWEEN THE MUNICIPALITY AND SITA**

### **Council Resolved:**

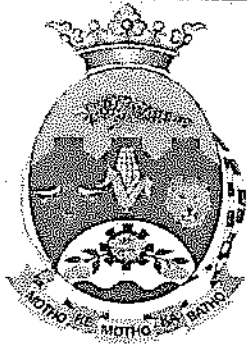
- To approve the extension of the Business Agreement between the municipality and SITA on a year to year basis for a maximum of 36 months so that the relationship continues for enhancement of e-governance and digital transformation.

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COUNCIL MINUTES / RESOLUTIONS  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.10.07/2022/2023 – EXTENSION OF ACTING APPOINTMENT:  
MANAGER HUMAN RESOURCE – Mr. MPHAHLELE CR**

### **Council Resolved:**

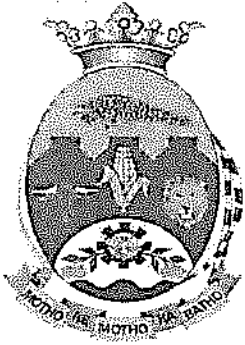
- To approve extension of acting of Mr. Mphahlele CR as Human Resource Manager from 1 June to 31 July 2022.
- To note that Clause 12.6 of the Collective Agreement on Conditions Limpopo Division state that "The period in which an employee acts in a higher position should not exceed four (4) calendar months and council must approve the acting for a period longer than four (4) months but not exceeding two (2) months.

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## COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.11.07/2022/2023 – REQUEST FOR APPROVAL TO INCREASE  
CREDIT FACILITY LIMIT AS PER CONTRACT ENTERED INTO WITH FNB WESBANK

### Council Resolved:

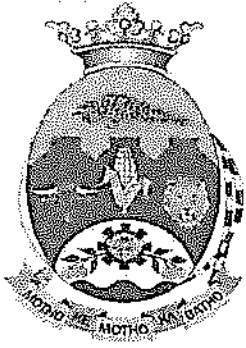
- To approve the debit order limit from R 650 000 to R 850 000 per month as informed by the expenditure trend over the last three(3) months and the available budget.

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COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
01/08/2022  
DATE

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## COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.12.07/2022/2023 – PROPOSAL FOR USAGE OF MUNICIPAL  
LANDFILL SITE FOR TEMPORARY STORAGE OF WASTE TYRES BY THE NATIONAL  
DEPARTMENT OF FORESTRY, FISHERIES AND ENVIRONMENT

### Council Resolved:

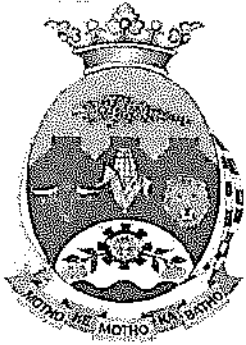
- To note the application by the department for temporary storage of tyres at the municipal landfill site.
- To approve both the department and the Accounting Officer of the municipality to finalise the agreement.
- To approve that an agreement be concluded by the Accounting Officer and the department to give legal effect to the agreement based on the valuation certificate report and proposed rental fee by the National Department of Forestry, Fisheries and Environment.
- To approve the request.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.13.07/2022/2023 – DONATION OF BOOKS BY Mr. EZEKIEL  
KEKANA**

**Council Resolved:**

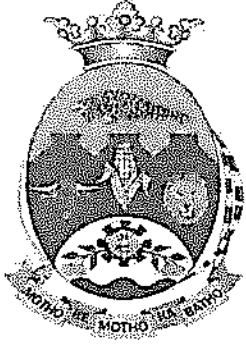
- To note the report.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
01/08/2022  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.14.07/2022/2023 – APPROVAL OF THE DRAFT LAND USE SCHEME**

### **Council Resolved:**

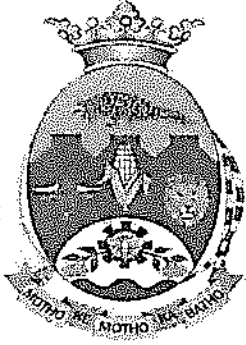
- To approve the Draft Land Use Scheme.
- To approve the Draft Land Use Scheme for public consumption.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
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01/08/2022  
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## COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.15.07/2022/2023 – REQUEST FOR TABLING OF 2022/2023  
IDP/BUDGET/PMS PROCESS PLAN

### Council Resolved:

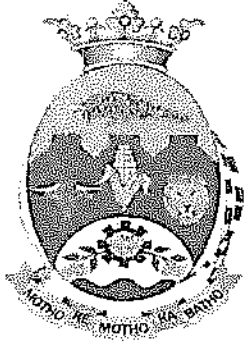
- To approve the tabling of 2022/2023 Draft Process Plan in terms of Section 28 of the Municipal Systems Act 32 of 2000.
- To approve that after tabling of the 2022/2023 Draft Process Plan to council, it be advertised for 21 days for public inputs and comments in terms of Section 28 (2) of the Municipal Systems Act 32 of 2000.

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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 7.16.07/2022/2023 – REQUEST FOR APPROVAL OF ACTING  
APPOINTMENT: MANAGER OFFICE OF THE MUNICIPAL MANAGER – Ms. MR MAUBANE**

### **Council Resolved:**

- To defer the matter for updating the certification of the educational qualifications.
- Administration to submit a report to council clarifying who was responsible for acting as Manager in the Office of the Municipal Manager from November 2021 to date.

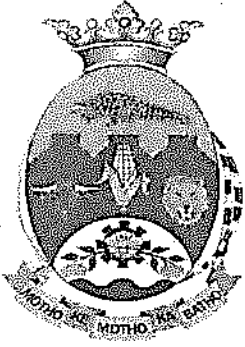
LEPELLE - NKUMPI MUNICIPALITY  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

OC / RESOLUTION NO. 8.1.07/2022/2023 – WARD COMMITTEE ESTABLISHMENT IN WARD  
24

Council Resolved:

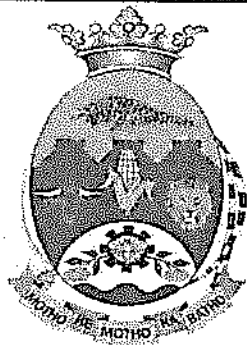
- To defer the matter for further consultation.

LEPELLE - NKUMPI MUNICIPALITY  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 8.2.07/2022/2023 – DEATH OF THE AUDIT AND PERFORMANCE  
COMMITTEE MEMBER – ADVOCATE MANTHATA HM AND DECLARATION OF TWO VACANT  
POSITIONS OF AUDIT AND PERFORMANCE COMMITTEE MEMBERS**

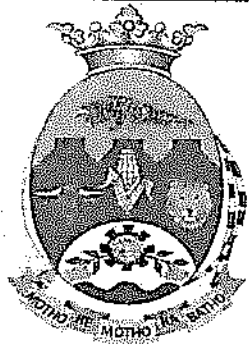
### **Council Resolved:**

- To note the death of Advocate HM Manthata, who was the member of Audit and Performance Committee of the municipality.
- To note the two(2) vacant positions of the Audit and Performance Committee due to resignation of other member in October 2020 whose position was never filled and vacant position due to death.
- To approve filling of the two (2) vacant positions of Audit and Performance Committee in the area of Legal and Information Technology.
- To approve remuneration sitting allowance of R 7000.00 excluding travelling costs.
- To approve the nomination of Cllrs. Ledwaba PE and Mazwi DP to serve in the recruitment panel of Audit Committee Member.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER  
DATE: 01/08/2022 

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

*"Motho ke motho ka batho"*



# LEPELLE-NKUMPI LOCAL MUNICIPALITY

**Postal Address**  
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CHUENESPOORT  
0745

[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)


**Physical Address**  
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Tel : (+27)15 633 4500  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO: 8.3.07/2022/2023 – APPROVAL OF REVIEWED 2022/2023 AUDIT  
AND PERFORMANCE COMMITTEE CHARTER, INTERNAL AUDIT CHARTER AND INTERNAL  
AUDIT METHODOLOGY**

### **Council Resolved:**

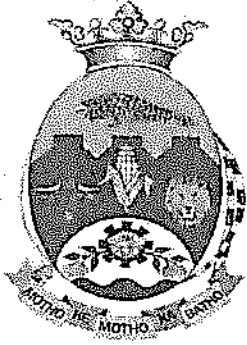
- To approve reviewed 2022/2023 Audit and Performance Committee Charter with the outlined inputs, Internal Audit Charter and Internal Audit Methodology.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
01/08/2022  
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## **COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL**

**OC / RESOLUTION NO. 8.4.07/2022/2023 – APPROVAL OF 2021/2022 FOURTH QUARTER  
AUDIT AND PERFORMANCE COMMITTEE REPORT**

### **Council Resolved:**

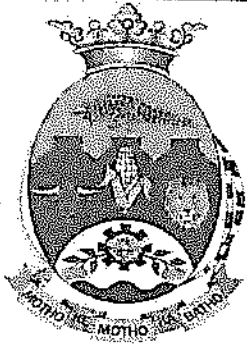
- To approve 2021/2022 Fourth Quarter Audit and Performance Committee report.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
01/08/2022  
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 27<sup>th</sup> JULY 2022 AT 11H00 ON VIRTUAL

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

### Council Resolved:

- To adopt the 4<sup>th</sup> Quarter Report from Office of the Chief Whip.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
01/08/2022  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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