

# 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 SPECIAL COUNCIL MEETING HELD ON THE 12<sup>TH</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL

SC / RESOLUTION NO. 6.1.12/2022/2023 – SECTION 71 REPORT – OCTOBER  
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
- To note that there was a challenge with mapping of cash flow mappings to the schedule C and BCX was addressing data population, alignment and mapping issues with the Municipality.
- The matter be referred to MPAC for scrutiny.

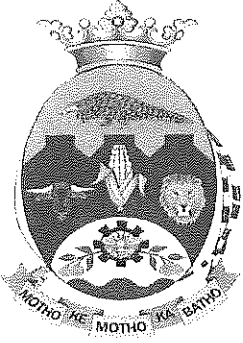
LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

SPEAKER

15/12/2022  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.2.12/2022/2023 – SECTION 66 REPORT - AUGUST  
2022**

### **Council Resolved:**

- To note the expenditure report on staff costs, benefits, councillor's allowances and other allowances for the month ending 31 August 2022.
- The matter be referred to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS  
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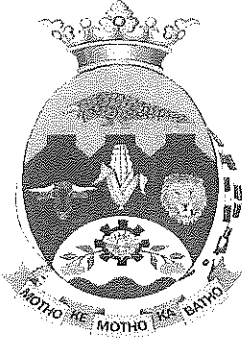
  
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.3.12/2022/2023 – SECTION 66 REPORT - SEPTEMBER  
2022**

### **Council Resolved:**

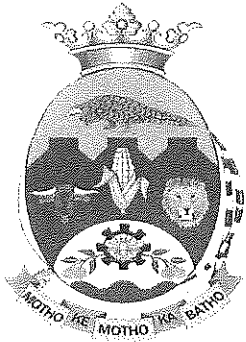
- To note the expenditure report on staff costs, benefits, councillor's allowances and other allowances for the month ending 30<sup>th</sup> September 2022.
- The matter be referred to MPAC for scrutiny.

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**SC / RESOLUTION NO. 6.4.12/2022/2023 – SECTION 66 REPORT – OCTOBER  
2022**

### **Council resolved:**

- To note the expenditure report on staff costs, benefits, councillor's allowances and other allowances for the month ending 31<sup>st</sup> October 2022.
- The matter be referred to MPAC for scrutiny.

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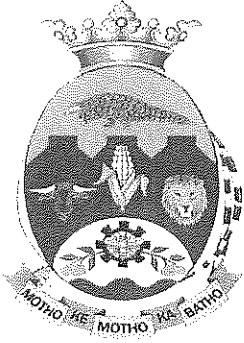
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.5.12/2022/2023 – IRREGULAR EXPENDITURE REPORT – OCTOBER 2022**

#### **Council resolved:**

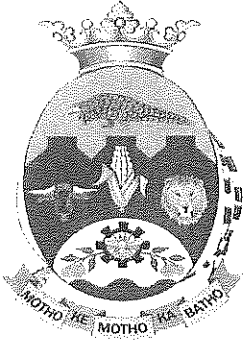
- To note the irregular expenditure report for the month ending 31 October 2022.
- To refer the matter to MPAC for scrutiny.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.6.12/2022/2023 – SUPPLY CHAIN MANAGEMENT  
REPORT (Awarded Bids and Deviations) – OCTOBER 2022**

### **Council resolved:**

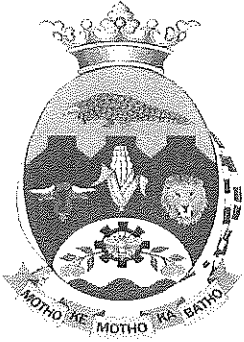
- To note the Supply Chain Management Report for the month ending 31 October 2022.
- To refer the matter to MPAC for scrutiny.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.7.12/2022/2023 – REVENUE REPORT – OCTOBER  
2022**

### **Council resolved:**

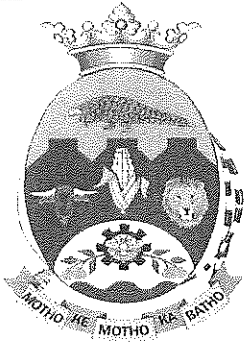
- Defer back the Revenue Report for October 2022 for further scrutiny.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.8.12/2022/2023 – INTRODUCTION OF FINANCIAL INCENTIVES FOR REVENUE ENHANCEMENT**

#### **Council resolved:**

- To defer back the Introduction of Financial Incentives for Revenue Enhancement for further scrutiny.
- EFF proposed that even though this matter is deferred for further scrutiny, the incentives should apply only to residents and exclude government departments.

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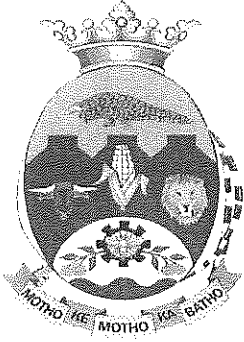
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN CIVIC HALL**

### **SC/ RESOLUTION NO. 6.9.12/2022/2023 – CHANGES TO SUPPLY CHAIN MANAGEMENT POLICY 2022/2023**

#### **Council Resolved:**

- To approve the removal of all sections referring to the pre evaluation committee within the SCM Policy 2022/2023 and amend as follows:
  - ✓ Page 37 paragraph (h) under heading “Procedures for procuring goods or services through written or verbal quotations and formal written price quotations”.
  - ✓ Page 41 paragraph (a) (iv), (v), (iv) under the heading “Procedure for the handling, opening and recording of bids by the pre evaluation committee”
  - ✓ Page 46, paragraph (d) under the heading “committee system for competitive bids”.
  - ✓ Page 71 removal of the sentence “The requirement shall not apply to the pre evaluation committee”.
- EFF exclude themselves from the resolution.

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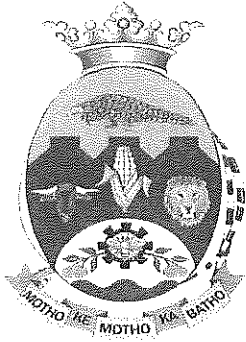
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.10.12/2022/2023 – REQUEST FOR FILLING OF VACANT POSITION – EXECUTIVE MANAGER COMMUNITY SERVICES**

#### **Council Resolved:**

- To grant a permission to advertise the position of Executive Manager Community Services.
- To note the amendment on the Local Government Municipal Systems Amendment Act 2022 that 4. Section 57 of the Principal Act is amended as follows:
  - ✓ (g) by the substitution for subsection (7) of the following subsection (7) the contract of the employment of manager directly accountable to the Municipal Manager must be on the permanent basis.
- To appoint a selection panel for the position of Executive Manager Community Services in terms of Clause 12 of the Local Government Municipal Systems Act 32 of 2000; Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

#### **Executive Manager Post (Level 1)**

- a) Municipal Manager (Chairperson)
- b) Relevant Portfolio Chairperson
- c) Municipal Manager, Officials from Provincial Department & Other Municipalities
- d) Secretariat (HR)
- e) Representative from Labour shall be invited as observers.
- f) Employment Equity Representative

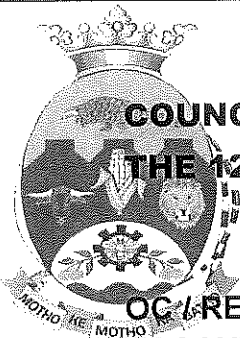
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL

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## OC/RESOLUTION NO. 6.11.12/2022/2023 – REQUEST FOR FILLING OF VACANT POSITION EXECUTIVE MANAGER CORPORATE SERVICES

### Council Resolved:

- To grant a permission to advertise the position of Executive Manager Corporate Services.
- To note the amendment on the Local Government Municipal Systems Amendment Act 2022 that 4. Section 57 of the Principal Act is amended as follows:
  - ✓ (g) by the substitution for subsection (7) of the following subsection (7) the contract of the employment of manager directly accountable to the Municipal Manager must be on the permanent basis.
- To appoint a selection panel for the position of Executive Manager Corporate Services in terms of Clause 12 of the Local Government Municipal Systems Act 32 of 2000; Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

### Executive Manager Post (Level 1)

- a) Municipal Manager (Chairperson).
- b) Relevant Portfolio Chairperson.
- c) Municipal Manager, Officials from Provincial Department & Other Municipalities.
- d) Secretariat (HR).
- e) Representative from Labour shall be invited as observers.
- f) Employment Equity Representative.

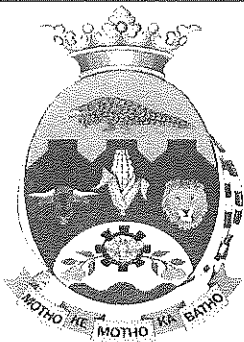
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## COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL

### OC / RESOLUTION NO. 6.12.12/2022/2023 – REQUEST FOR FILLING OF VACANT POSITION EXECUTIVE MANAGER TECHNICAL SERVICES

#### Council Resolved:

- To grant a permission to advertise the position of Executive Manager Technical Services.
- To note the amendment on the Local Government Municipal Systems Amendment Act 2022 that 4. Section 57 of the Principal Act is amended as follows:
  - ✓ (g) by the substitution for subsection (7) of the following subsection (7) the contract of the employment of manager directly accountable to the Municipal Manager must be on the permanent basis.
- To appoint a selection panel for the position of Executive Manager Technical Services in terms of Clause 12 of the Local Government Municipal Systems Act 32 of 2000; Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

#### Executive Manager Post (Level 1)

- g) Municipal Manager (Chairperson).
- h) Relevant Portfolio Chairperson.
- i) Municipal Manager, Officials from Provincial Department & Other Municipalities.
- j) Secretariat (HR).
- k) Representative from Labour shall be invited as observers.
- l) Employment Equity Representative.

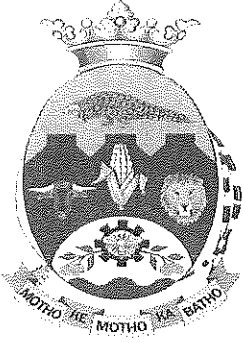
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.13.12/2022/2023 – ACTING APPOINTMENT –  
EXECUTIVE MANAGER TECHNICAL SERVICES: Mr BEMBE MAVM**

### **Council Resolved:**

- To grant approval of acting period of Mr. MAVM Bembe as the acting Executive Manager Technical Services from 2 December 2022 to 1 March 2023, while awaiting recruitment processes underway.
- To note that Mr. MAVM Bembe's salary is above 60% of the total minimum, midpoint and maximum of the total maximum remuneration package for Managers reporting directly to the Municipal Manager and the payment of acting allowance is not applicable.
- EFF excluded themselves from the resolution.

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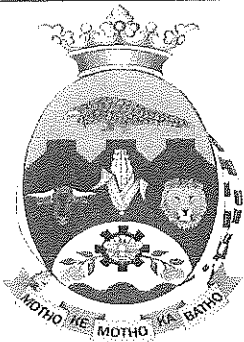


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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.14.12/2022/2023 – EXTENSION OF ACTING PERIOD OF EXECUTIVE MANAGER PLANNING AND LED: MP SEDUMA**

#### **Council Resolved:**

- To note that the acting period of Mr. Seduma has ended on the 30 November 2022.
- To note that Mr. Seduma MP has been delegated from 1 December 2022 to 31 December 2022.
- To note that council has resolved that the position of Executive Manager LED & Planning be advertised and the recruitment process was at advances stage awaiting qualification verification and interview.
- To grant extension of the acting period of Mr. Seduma MP as Executive Manager Planning & LED for a period not exceeding three (3) months from 1 January 2023.
- To note that the annual salary of Mr. Seduma MP is above 60% of the total maximum point and therefore an acting allowance cannot be effected in terms of the Collective Agreement on Conditions of Services Limpopo Division.

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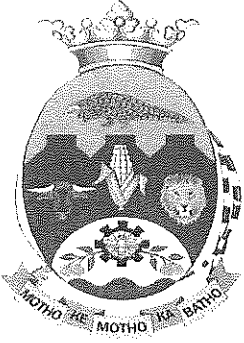
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**SC / RESOLUTION NO. 6.15.12/2022/2023 – ACTING APPOINTMENT –  
EXECUTIVE MANAGER COMMUNITY SERVICES: Mr MAMETJA MZ**

### **Council Resolved:**

- To grant approval of acting period of Mr. MZ Mametja as the acting Executive Manager Community Services from 5 December 2022 to 4 March 2023, while awaiting recruitment processes underway.
- EFF excluded themselves from the resolution.

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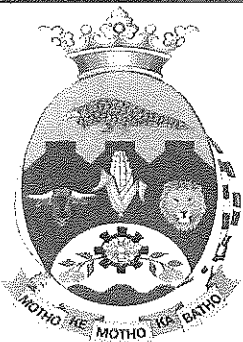
  
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.16.12/2022/2023 – RATIFICATION FOR EARLY  
SALARY PAYMENT – DECEMBER 2022**

### **Council Resolved:**

- To ratify early salary payment for December 2022 which would be effected on the 22<sup>nd</sup> December 2022.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

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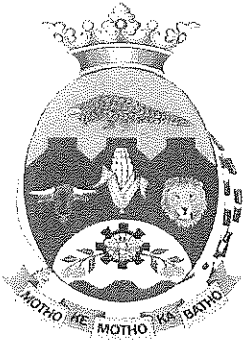
  
15/12/2022  
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*"Motho ke motho ka batho"*





# **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 SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.17.12/2022/2023 – IDP REVIEW PROCESS SECOND  
QUARTER ACTIVITIES**

### **Council resolved:**

- To note both the schedule of ward consultation meetings and the approved 2022/23 IDP/Budget/PMS Process Plan

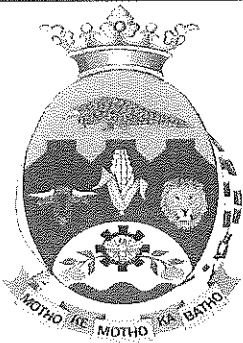
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.18.12/2022/2023 – CONSULTATION WITH HAWKERS  
ON ISSUING OF PERMITS AND REMOVAL OF ILLEGAL STRUCTURES IN THE  
LEBOWAKGOMO CBD**

### **Council resolved to note that:**

- Consultative meetings will be held with the hawkers association on the removal of illegal structures by the respective traders.
- Consultative meetings will be held with business people and taxi associations for reinforcement.
- The municipality will engage RAL concerning Moletlane-Disco Road and the road between Lebowakgomo MEC residence and Habakuk.
- The municipality will establish law enforcement.
- Failure to remove the illegal structures by the respective traders, the municipality will remove the structures at the cost of each trader refusing to comply.
- A public notice inviting all traders to apply for trading permits at Lepelle-Nkumpi LED Office will be issued and
- All applications will be charged a fee as per municipal tariff structure.

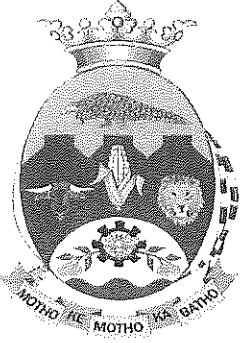
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.19.12/2022/2023 – 2022/2023 FIRST QUARTER PERFORMANCE REPORT SDBIP**

#### **Council Resolved:**

- To note the 2022/2023 First Quarter Performance Report (SDBIP).

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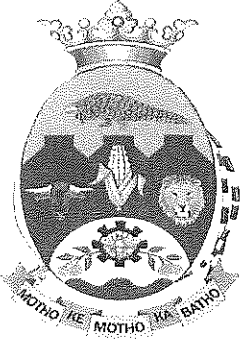
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.20.12/2022/2023 – 2022/2023 FIRST QUARTER  
SERVICE PROVIDER PERFORMANCE REPORT**

### **Council Resolved:**

- To note the 2022/2023 First Quarter Service Provider Performance Report.

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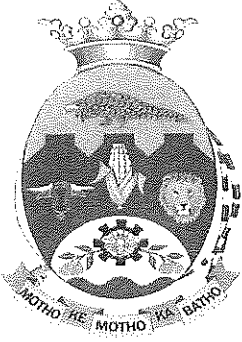
  
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.21.12/2022/2023 – 2022/2023 PERFORMANCE  
AGREEMENT FOR MUNICIPAL MANAGER: Ms. MONYEPAO MA**

### **Council Resolved:**

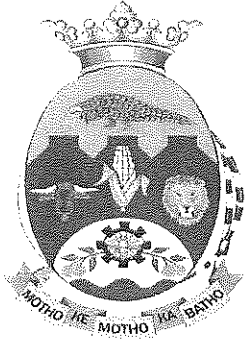
- To note the signed 2022/2023 Performance Agreement of the Municipal Manager: Ms. MA Monyepao.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.22.12/2022/2023 – AUDIT COMMITTEE  
PERFORMANCE EVALUATION REPORT FOR 2021/2022 FINANCIAL YEAR**

### **Council Resolved:**

- To approve the Assessment Report of Audit and Performance Committee compiled by Administration on behalf of Council for 2021/2022 Financial Year.

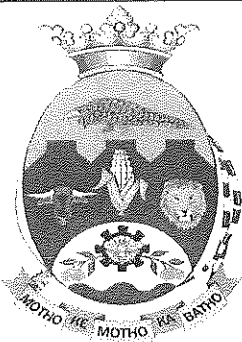
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

### **SC / RESOLUTION NO. 6.23.12/2022/2023 – APPOINTMENT OF CSF MEMBER AND SCREENING OF EXECUTIVE COMMITTEE MEMBERS**

#### **Council resolved:**

- To note the report for the establishment of the Community Safety Forum.
- That the process of the CSF on the screening of criminal record and appointment should run simultaneously.
- That once the criminal records results are known the process of appointment of the CSF in the municipality should be finalized.

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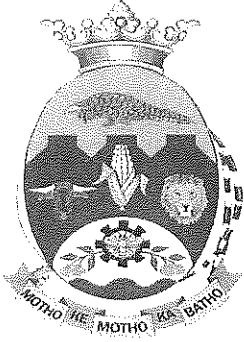
  
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.24.12/2022/2023 – REQUEST FOR APPROVAL FOR  
DE-REGISTRATION OF PROJECTS ON MIG**

### **Council Resolved:**

- That Marulaneng, Lesetsi and Seruleng Recreational Facilities be de-registered on MIG-MIS and re-registered in alignment with the relevant scope and current cost.
- To approve MIG-MIS de-registration and re-registration.

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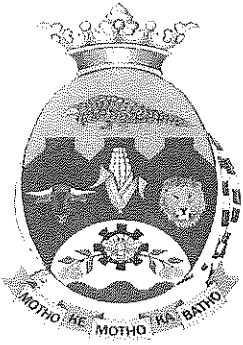
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 12<sup>th</sup> DECEMBER 2022 AT 10H00 IN THE CIVIC HALL**

**SC / RESOLUTION NO. 6.25.12/2022/2023 – REQUEST TO ROLLOVER  
INCOMPLETE 2021/2022 PROJECTS**

### **Council Resolved:**

- To adjust the budget to alleviate litigation against the municipality.
- To approve the following rollover amounts per project:
  - i. **Construction of Lekurung Recreational Facility –  
R2 785 203.24**
  - ii. **Refurbishment and Upgrading of Lebowakgomo Stadium  
– R 300 000.00**
  - iii. **Electrification of 280 connections in Mamogashoa Village  
– R 373 685.50**
- EFF excluded themselves from the resolution.

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