

LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
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0745

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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 1ST JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.1.07/2022/2023 – SALARY WAGE INCREASE
2022/2023

Council Resolved:

- To note Circular no. 7-2021 received from the South African Local Government Bargaining Council regarding the annual salary and wage increase for 2022/2023 financial year.
- To note that all employees covered by the agreement shall receive an increase of three comma five percent (3, 5%) retrospective from July 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

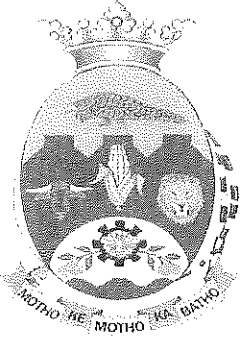

SPEAKER

18/07/2022
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

NJ
"Motho ke motho ka batho"





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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.2.07/2022/2023 – IRREGULAR EXPENDITURE
REPORT – JANUARY 2022

Council Resolved:

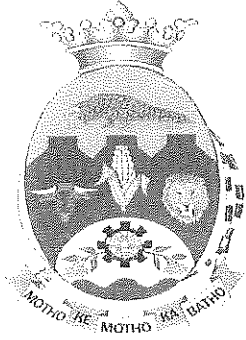
- To note the Irregular Expenditure Report for month ending 31 January 2022.
- To refer the matter (Red Ants Security Relocation) to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER
18/07/2022
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.3.07/2022/2023 – IRREGULAR EXPENDITURE –
FEBRUARY 2022**

Council Resolved:

- To note the Irregular Expenditure Report for the month ending 28 February 2022.
- To refer the matter to MPAC for investigations.

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COUNCIL MINUTES / RESOLUTIONS

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SPEAKER

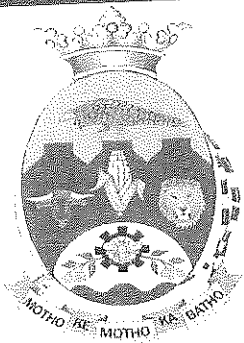


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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.4.07/2022/2023 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORT (Awarded bids and Deviations) – JANUARY 2022

Council Resolved:

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

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COUNCIL MINUTES / RESOLUTIONS

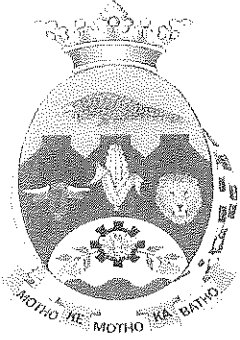
SIGNED BY:


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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.5.07/2022/2023 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORT (Awarded bids and Deviations) – FEBRUARY 2022

Council Resolved:

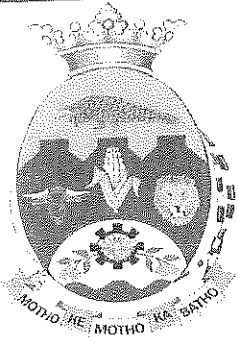
- To note the Supply Chain Management Report for the month ending 28 February 2022.
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
SPEAKER
19/07/2022
DATE

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.6.07/2022/2023 – SECTION 66 DISCLOSURE REPORT
– FEBRUARY 2022

Council Resolved:

- To note the expenditure on staff costs, benefits, councillor's allowances and other allowances for the month ending 28 February 2022.
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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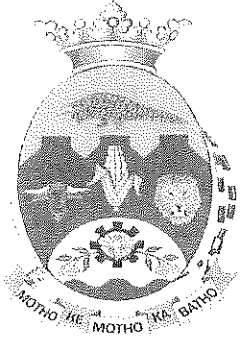

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.7.07/2022/2023– SECTION 66 DISCLOSURE
REPORT – MARCH 2022**

Council Resolved:

- To note the expenditure on staff costs, benefits, councillor's allowances and other allowances for the month ending March 2022.
- To refer the matter to MPAC for scrutiny.

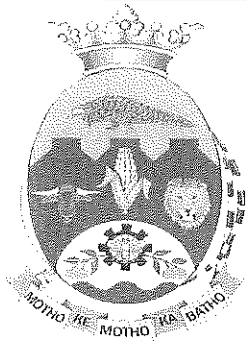
LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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SPEAKER

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.8.07/2022/2023 – REVENUE REPORT – JANUARY
2022**

Council Resolved:

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

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

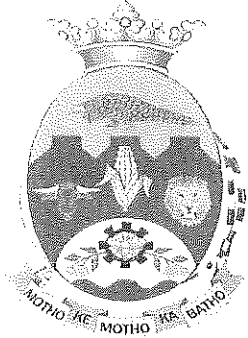

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.9.07/2022/2023 – REVENUE REPORT – FEBRUARY
2022**

Council Resolved:

- To note the Revenue Report for the month ending 28 February 2022
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

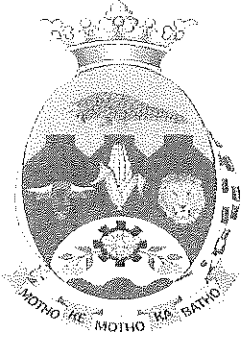

SPEAKER

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.10.07/2022/2023 – REVENUE REPORT – MARCH
2022**

Council Resolved:

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

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

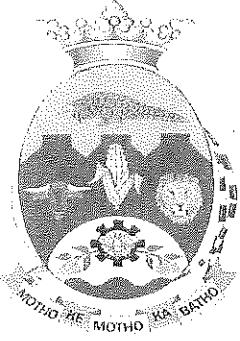

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.11.07/2022/2023 – SECTION 71 & 52(d) – QUARTER
ENDING MARCH 2022**

Council Resolved:

- To note the monthly budget statement (Table C1 – C7) for the quarter ending March 2022 as follows:
 - a) MBRR Table C1 – Month 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 Budget Statement – Cash Flow
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

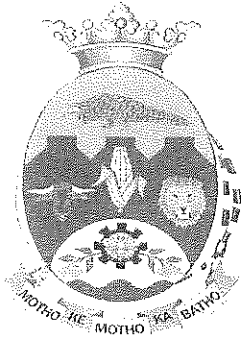

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.12.07/2022/2023 – REQUEST FOR EXTENSION OF CONTRACT: CASH COLLECTION SERVICES

Council Resolved:

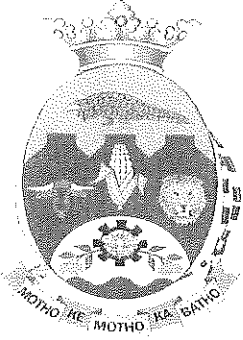
- To approve extension of contract by Fidelity Security Services for a period not exceeding three (3) months, to allow the procurement process to unfold.
- To approve the ratification of the extension of the contract by the Acting Municipal Manager, as well as the expenditure to be incurred for the month of March and April which exceeds the 15% threshold as per Circular 62.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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SPEAKER
18/07/2022
DATE

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

**OC / RESOLUTION NO. 7.1.13.07/2022/2023 – 2021/2022 MIG, INEP, AND
OWN FUNDING PROJECTS PROGRESS REPORT – MARCH 2022**

Council Resolved:

- To note the progress report on the MIG, INEP and Own Funding Projects for the month ending March 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

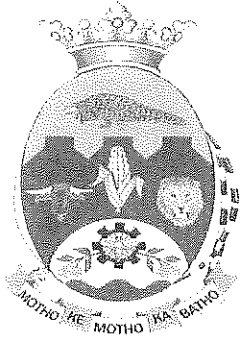

SPEAKER

18/07/2022
DATE

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.14.07/2022/2023 – MAINTENANCE OF
BUILDINGS, STREET AND HIGH MAST LIGHTS PROGRESS REPORT –
MARCH 2022

Council Resolved:

- To note the progress report on the maintenance of buildings, street and high mast lights for the month ending March 2022.

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COUNCIL MINUTES / RESOLUTIONS

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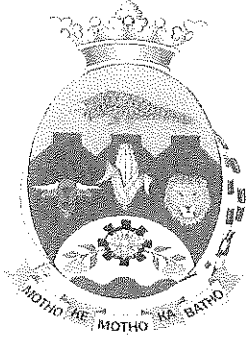

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.1.15.07/2022/2023 – MONTHLY ROADS AND STORM
WATER MAINTENANCE REPORT – MARCH 2022

Council Resolved:

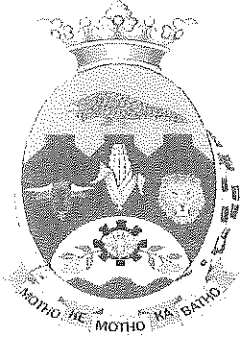
- To note the Monthly Roads and Storm Water Maintenance Report for the month ending March 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: _____
SPEAKER
18/07/2022
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.2.1.07/2022/2023 – APPROVAL OF 2020/2022 THIRD QUARTER AUDIT AND PERFORMANCE COMMITTEE REPORT

Council Resolved:

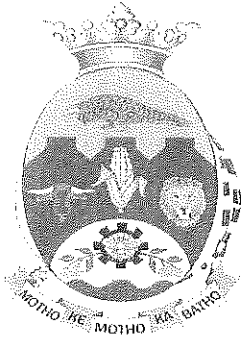
- To approve the 2021/2022 Third Quarter Audit Committee Performance Report.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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SPEAKER
18/07/2022
DATE

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.2.2.07/2022/2023 – APPOINTMENT OF MEMBERS OF
TRAINING COPMMITTEE

Council Resolved:

- To appoint Cllrs. Maphoto Maeshibe Esmey and Rameremo Madimetja Bernard as members of the Training Committee.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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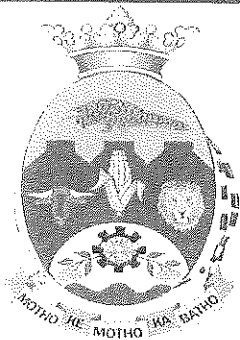

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1st JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 7.2.3.07/2022/2023 – THIRD QUARTER PERFORMANCE
REPORT – OFFICE OF THE CHIEF WHIP

Council Resolved:

- To adopt the 2021/2022 Third Quarter Performance Report of Office of the Chief Whip.

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COUNCIL MINUTES / RESOLUTIONS
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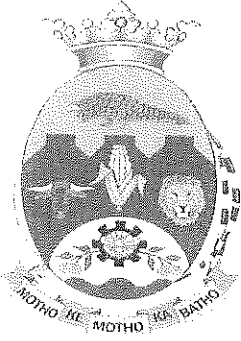
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OC / RESOLUTION NO. 7.2.4.07/2022/2023 – MPAC 1st AND 2nd QUARTER REPORT FOR 2021/2022

Council Resolved:

- To adopt the 1st and 2nd Quarter MPAC Report for 2021/2022.
- That failure by council to hold Administration accountable, Council be personally held liable for the irregular and fruitless and wasteful expenditure that the municipality incurred.
- That process of recovering the irregular and fruitless expenditure from those liable be implemented once a final report was presented to council within three months.
- That documents on all the UIF reported in the first and second quarter for the 2021/2022 financial year be submitted to MPAC within 14 days for further investigations.
- That the municipality prioritise revenue enhancement in their planning processes.
- That the Accounting Officer provide explanation on leave pay amount of R 144 958.60 on the year to date for employee related cost for September Section 66 Report.
- That the Accounting Officer must report how far she was with the recovery of the funds on irregular expenditure for August and September 2021 and corrective measures as per section 32(4) of the MFMA.

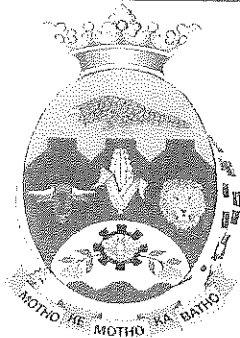
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 1ST JULY 2022 AT 11H00 ON VIRTUAL

OC / RESOLUTION NO. 8.07/2022/2023 – MOTION OF NO CONFIDENCE AND
REMOVAL OF THE MAYOR

Council Resolved:

- To approve the lapse of the motion in terms of Rule 122 of the Rules of Order as there was no mover.

LEPELLE-NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
SPEAKER
12/07/2022
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