

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 SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.1.06/2021/2022 – SECTION 71 – MAY 2022

Council Resolved:

- To note Section 71 Report for month ending 31 May 2022.
- To refer the matter to MPAC for scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER

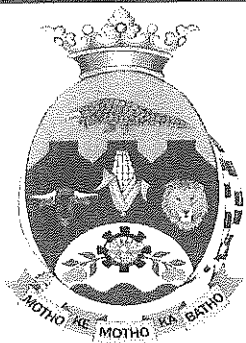


12/07/2022
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.2.06/2021/2022 – REVENUE REPORT – MAY 2022

Council Resolved:

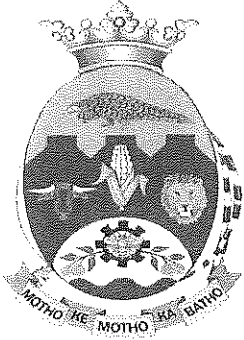
- To note the Revenue Report for month ending 31 May 2022.
- To refer the matter to MPAC for scrutiny.

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

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.3.06/2021/2022 – IRREGULAR EXPENDITURE –
MAY 2022

Council Resolved:

- To note the Irregular Expenditure Report for the month ending 31 May 2022.
- That Red Ant Relocation (R257 997.90) irregular incurred be referred to MPAC for investigation.

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COUNCIL MINUTES / RESOLUTIONS

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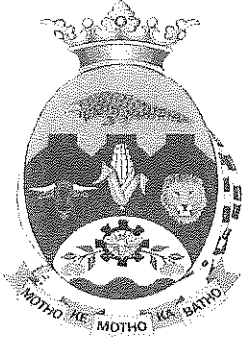

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SC / RESOLUTION NO. 6.4.06/2021/2022 – REQUEST FOR EXTENSION OF THE CONTRACT: PRINTING AND FOLDING OF MUNICIPAL STATEMENTS

Council Resolved:

- To approve the request for extension of the current contract by Mailtronic Direct Marketing for a period of three months (July –September 2022) to allow the e-billing process to be finalised.
- To ratify the extension of the contract by the Acting Municipal Manager as well as the expenditure to be incurred approximated to R 296 578.00.

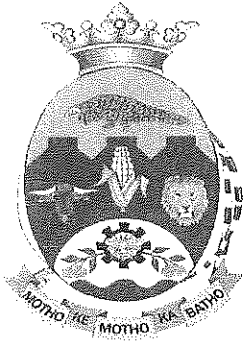
LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.5.06/2021/2022 – REQUEST FOR REBATES AND WRITING OFF OF INTEREST CHARGED ON PROPERTY RATES FOR GOVERNMENT OWNED PROPERTIES

Council Resolved:

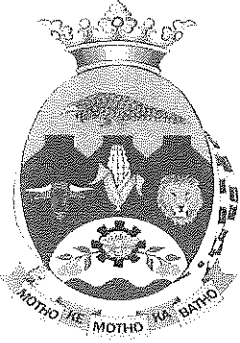
- To approve the request for the 30% rebates and total interest write off from the Department of Provincial Public Works in relation to the property rates levied on government properties.
- To approve the request of 30% rebates and total interest write off on condition they in full.
- To note the envisaged revenue injection which can flow to the municipality should the request be approved.

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.6.06/2021/2022 – MONTHLY SUPPLY CHAIN
MANAGEMENT REPORT (Awarded bids and deviation) – MAY 2022

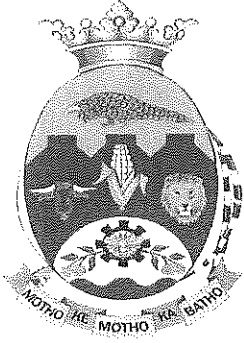
Council Resolved:

- To note the Supply Chain Management Report (Awarded bids and deviation) for the month ending 31 May 2022.
- To refer the matter to MPAC for scrutiny.

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SC / RESOLUTION NO. 6.7.06/2021/2022 – SECTION 66 DISCLOSURE REPORT
– MAY 2022

Council Resolved:

- To note the expenditure report on staff costs, benefits, councillors' allowances and other allowances for the month ending 31 May 2022.
- To refer the matter to MPAC for scrutiny.

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COUNCIL MINUTES / RESOLUTIONS
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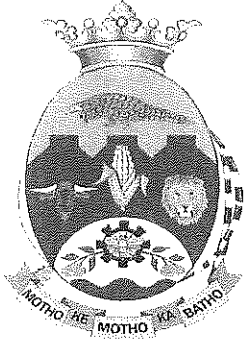

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.8.06/2021/2022 – REQUEST FOR APPROVAL OF
THE REVIEW AND EXTENSION OF THE MASTER AGREEMENT FOR PAYDAY
SOFTWARE SYSTEMS (pty) LTD

Council Resolved:

- To approve the reviewal and extension of the Master Agreement for PayDay for 36 months to continue using the payroll system.

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COUNCIL MINUTES / RESOLUTIONS

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BREAKER

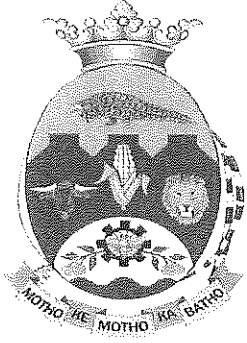


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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

**SC / RESOLUTION NO. 6.9.06/2021/2022 – REQUEST FOR APPROVAL OF THE
REVIEWED ICT SECURITY POLICY**

Council Resolved:

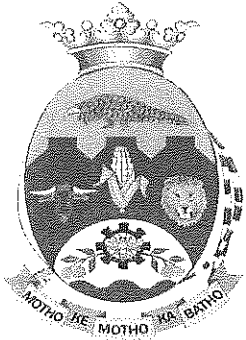
- To approve the reviewed ICT Security Policy.

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18/07/2022
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.10.06/2021/2022 – REQUEST FOR DETERMINATION OF UPPER LIMITS

Council Resolved:

7.1 That the upper limits for councillors be determined by Council in line with regulations on upper limits for Councillors under Government Notice No. 46470.

7.2 To note that municipal council must obtain concurrence of the MEC for local government prior to the implementation of the provisions of this Notice.

7.3 To note that the Grading of the Municipality is determined by the number of points allocated for the total municipal income and the number of points allocated for the total population.

7.4 To note that the Total Income was: R 108, 044, 886.00; Total Population was: 235 380 therefore the grading of the Municipality was Grade 3.

7.5 To note that the letter confirming the grading differ substantially with the total income as calculated by the Municipality and the total income as calculated by the MEC is R 33 218 463 and Municipal Total income was R108, 044, 886.00. That MEC clarify the difference on the calculations of upper limits. Letter of Grading from the MEC for Coghsta attached herewith marked "Annexure B"

7.6 To note that the total income was derived for the Annual Financial Statement and the total population from STATSA report, that the above mentioned Grading was to be confirmed by the MEC for local government.

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COUNCIL MINUTES / RESOLUTIONS
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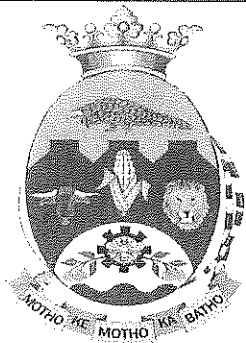

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DATE



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7.7 To approve the upper limits for Councillors and that upon receipts of the Concurrence be implemented.

7.8 That upper limits takes effect on the 1st of July 2021 in terms of Section 19 of Government Notice No. 46470.

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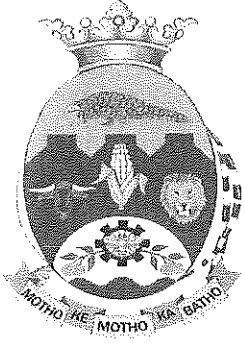

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.11.06/2021/2022 – EXTENSION OF ACTING PERIOD: EXECUTIVE MANAGER COMMUNITY SERVICES

Council Resolved:

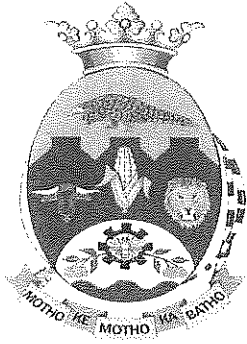
- To note that the acting period of Mr. M Z Mametja ended on the 5th May 2022.
- To note that Council resolved that the position of Executive Manager Community Services be advertised and the recruitment process was underway, short listings and interviews were held, candidates were undergoing Competency Assessment.
- Mr. Mametja was the only one eligible to act in his Directorate
- The extension of the acting period of Mr. M Z Mametja, as Executive Manager: Community Services be granted on month to month basis for a period not exceeding three (3) months from 5 May 2022 and or until the vacancy was filled.

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

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

**SC / RESOLUTION NO. 6.12.06/2021/2022 – EXTENSION OF ACTING
PERIOD: EXECUTIVE MANAGER: TECHNICAL SERVICES**

Council Resolved:

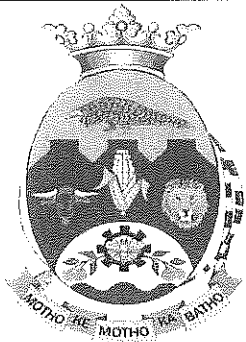
- To approve the Acting period of Mr. MAVM Bembe as the acting Executive Manager Technical Services to be granted from the 2nd of June 2022.
- To note that the recruitment process was underway, short listings and interviews were held and were to undergo Competency Assessment.
- To note that Mr. Bembe was the only one eligible to act in his Directorate.
- To note that Mr. MAVM Bembe 's salary was above the 60% of the total minimum and midpoint of the total remuneration package for Manager reporting directly to the Municipal Manager and the Payment of acting allowance be based on 60% of the total of the maximum remuneration package which was R 680 077.80.
- To approve the extension of acting period for a position of Executive Manager Technical Services on month to month basis for a period not more than three (3) months and or until position was filled.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.13.06/2021/2022 – EXTENSION APPOINTMENT OF ACTING ELECTRICAL TECHNICIAN: MARIBE MG

Council Resolved:

- To note that Council have approved that Mr. MG Maribe act on the position of Electrical Technician from 1 February 2022 to 30 April 2022 for a period not exceeding three (3) months.
- To note that the position of Electrical Technician was advertised and the recruitment process was still underway.
- 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.
- To approve the extension of acting period of Mr. Maribe MG as Electrical Technician for a period not exceeding three months from 1 June 2022 to 31 August 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

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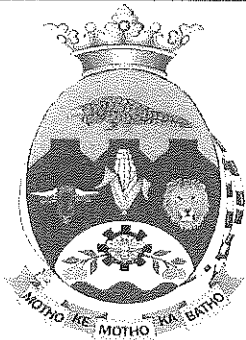

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**SC / RESOLUTION NO. 6.14.06/2021/2022 – EXTENSION OF ACTING
APPOINTMENT: MPAC RESEARCH MANAGER: MPHAHLELE MJ**

Council Resolved:

- To note that Council have approved that Ms. Mphahlele act on the position of MPAC Research Manager from 1 February 2022 to 30 April 2022 for a period not exceeding three (3) months.
- To note that Ms. Mphahlele MJ for the month of May 2022 was on delegation.
- 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.
- To note that the Organisational Structure was under review and awaiting comments from MEC for Local Government before the position can be filled.
- To approve the extension of acting period of Ms. Mphahlele MJ as MPAC Research Manager for a period not exceeding three months from 1 June 2022 to 31 August 2022.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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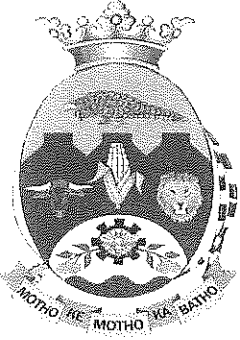


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SC / RESOLUTION NO. 6.15.06/2021/2022 – REQUEST FOR APPROVAL OF
ACTING APPOINTMENT: MANAGER OFFICE OF THE MUNICIPAL MANAGER –
Ms. MAUBANE RM

Council Resolved:

- This matter was deferred for attachments of educational qualifications.

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COUNCIL MINUTES / RESOLUTIONS

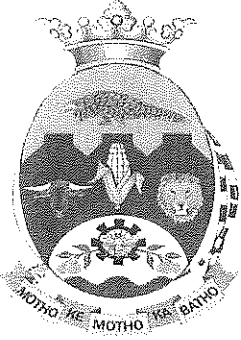
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SC / RESOLUTION NO. 6.16.06/2021/2022 – EXTENSION OF ACTING APPOINTMENT FOR Ms. MANKGA KG AS THE MUNICIPAL MANAGER

Council Resolved:

- To approve extension of appointment of Ms. KG Mankga CA (SA) as the acting Municipal Manager on a month to month basis for a period not exceeding three months or appointment of the new Municipal Manager, whichever would occur first.
- To approve that the Chief Financial Officer further delegate other responsibilities to ensure that effective system and procedures were in place to ensure control and accountability.
- To approve that the acting Municipal Manager should be paid acting allowance which should be determined as per the upper limits for Municipal Managers and Managers reporting directly to the Municipal Manager.
- To approve that the Mayor must promptly inform the MEC for Local Government in the province on the extension of the appointment and also give progress on the appointment of the Municipal Manager.

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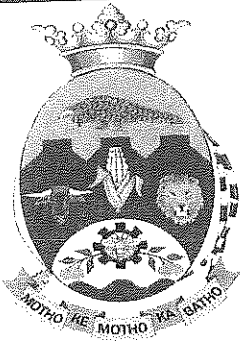
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.17.06/2021/2022 – REVIEW AND APPROVAL OF
COMMUNICATION STRATEGY, CORPORATE CALENDAR AND SOCIAL MEDIA
POLICY

Council Resolved:

- To defer the 2021/2026 Communication Strategy for further scrutiny.
- To approve the 2022/2023 Social Media Policy
- To approve the 2022/2023 Corporate Calendar

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COUNCIL MINUTES / RESOLUTIONS

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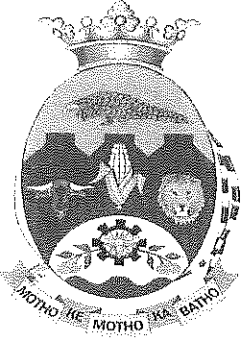

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

**SC / RESOLUTION NO. 6.18.06/2021/2022 – INDIGENT POLICY 2022/2023
REVIEW – THRESHOLD AMOUNT**

Council Resolved:

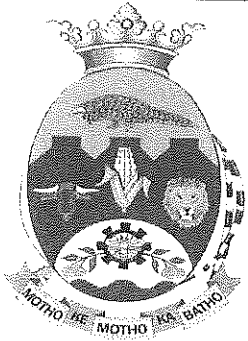
- To note the report.
- To approve the threshold amount of R 3 980-00.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

.....
SPEAKER
12/07/2022
.....
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



“Motho ke motho ka batho”



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.19.06/2021/2022 – STRATEGIC RISK REGISTER

Council Resolved:

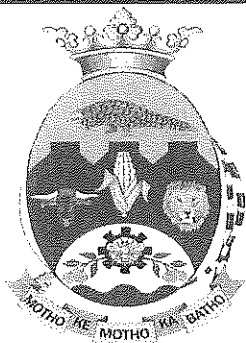
- To approve the 2022/2023 Strategic Risk Register to enable Internal Audit to develop the 3 year internal audit rolling plan.

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

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 6.20.06/2021/2022 – RISK GOVERNANCE POLICIES

Council Resolved:

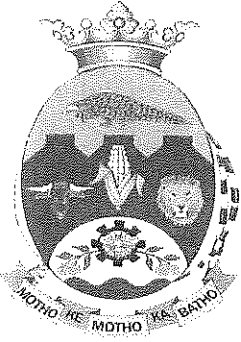
- To approve the 2022/2023 risk governance policies.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

**SC / RESOLUTION NO. 7.1.06/2021/2022 – MPAC ANNUAL WORK
PROGRAMME**

Council Resolved:

- To approve the 2022/2023 MPAC Annual Work Programme.

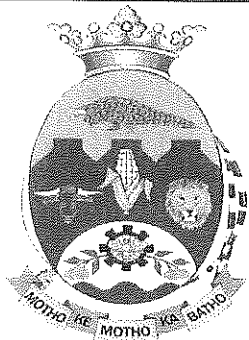
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18/07/2022
DATE

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COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 30th JUNE 2022 AT 11H50 ON VIRTUAL

SC / RESOLUTION NO. 7.2.06/2021/2022 – SCHEDULE OF COUNCIL AND ITS SUB-COMMITTEES

Council Resolved:

- To adopt the 2022/2023 Schedule of Council meetings and its sub-committees.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER

18/07/2022
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"