



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.1: OUTCOME ON THE RECRUITMENT PROCESS –  
MUNICIPAL MANAGER.

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.1: OUTCOME ON THE  
RECRUITMENT PROCESS – MUNICIPAL MANAGER**

Council resolved:

- To note the recruitment process for the position of the Municipal Manager.
- That since all candidates achieved basic competency level, the position of the Municipal Manager should be re-advertised.

Cllr. NKOABELA NJ

SPEAKER

02/02/2022

DATE

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.2: EXTENSION OF ACTING PERIOD: EXECUTIVE  
MANAGER TECHNICAL SERVICES.

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.2: EXTENSION OF  
ACTING PERIOD: EXECUTIVE MANAGER TECHNICAL SERVICES.**

Council resolved:

- To note that the acting period for Mr Bembe MAVM from the 1 December 2021 to 1<sup>st</sup> March 2022 was ratified by council on the 21/01/2022, while the recruitment process was at competency assessment stage.
- To note that Mr. Bembe was delegated since the lapse of his acting period.
- To note that Mr Bembe' 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 was based on 60% of the total of the maximum remuneration package which was R 680 077.80.
- To extend the acting period for a position of Executive Manager Technical Services with a period not more than three(3) months from the 2 March 2022.

Cllr. NKOABELA NJ

SPEAKER

02/02/2022

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



*"Motho ke motho ka batho"*



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2021 AT 19H00.**

VOC.01/2021-2022/7.1.3: EXTENSION OF ACTING PERIOD EXECUTIVE  
MANAGER PLANNING & LED: L.D MAPHORU

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.3: EXTENSION OF  
ACTING PERIOD EXECUTIVE MANAGER PLANNING & LED: L.D  
MAPHORU**

Council resolved:

- To note that the acting period of Mr. L.D Maphoru ended on 30 November 2021.
- To note that Mr Maphoru has been delegated since the lapse of his acting period.
- To note that Council resolved that the position of Executive Manager Planning & LED be re-advertised and the recruitment process was at advanced stage awaiting qualification verification from MIE.
- To note that the annual salary of Mr. Maphoru was above 60% of the total maximum point and therefore an acting allowance could not be effected in terms of the Collective Agreement on Conditions of Services Limpopo Division.
- To approve that the acting period of Mr Maphoru Donald for the position of Executive Manager LED & Planning be extended for a period not exceeding three(3) months from 01 February 2022 to 01 May 2022.

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date





COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.4: EXTENSION ON APPOINTMENT OF ACTING  
EXECUTIVE MANAGER COMMUNITY SERVICES: M.Z MAMETJA

COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.4: EXTENSION ON  
APPOINTMENT OF ACTING EXECUTIVE MANAGER COMMUNITY  
SERVICES: M.Z MAMETJA

Council resolved:

- To note that the acting period of Mr. M.Z Mametja as Executive Manager Community Services will end on the 05 February 2022.
- To note that Council resolved that the position of Executive Manager Community Services be re-advertised and the recruitment processes were still underway.
- To extend the acting period of Mr Mametja MZ as Executive Manager Community Services for a period not exceeding three(3) months from 05 February to 05 May 2022

Cllr. Nkoabela

Speaker

02/02/2022

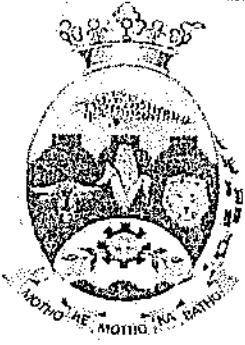
Date

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*"Motho ke motho ka batho"*

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# LEPELLE-NKUMPI LOCAL MUNICIPALITY

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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.5:EXTENSION OF ACTING APPOINTMENT; MANAGER  
MPAC RESEARCHER

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.5: EXTENSION OF ACTING  
APPOINTMENT: MANAGER MPAC RESEARCHER

### **Council Resolved:**

- To note that the Acting Municipal Manager approved the acting period for Ms. Mphahlele MJ on a position of MPAC Research Manager from the 03 September 2021 to 02 January 2022 for a period of four months.
- To note that Clause of 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 (4) months but not exceeding two(2) months.
- To approve the extension of the acting for Ms. Mphahlele MJ on a position of MPAC Research Manager for a period not exceeding three(3) months from 02 February 2022 to 02 May 2022

Cllr. Nkoabela NJ

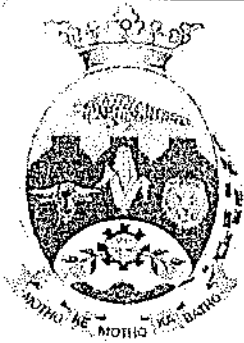
Speaker

Date

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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.6:EXTENSION OF ACTING APPOINTMENT: ELECTRICAL  
TECHNICIAN: MR. MARIBE MG

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.6: EXTENSION OF ACTING  
APPOINTMENT: ELECTRICAL TECHNICIAN: MR. MARIBE MG

### **Council Resolved:**

- To note that the Acting Municipal Manager approved the acting period for Mr. Maribe MG on a position of Electrical Technician from the 01 June 2021 to 30 September 2021 for a period of four months.
- To note that Clause of 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 (4) months but not exceeding two(2) months.
- To approve the extension of the acting for Mr. Maribe MG on a position of Electrical Technician for a period not exceeding three(3) months from 01 February 2022 to 01 May 2022.

Cllr. Nkoabela NJ

Speaker

Date



COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H0.

VOC.01/2021-2022/7.1.7:EXTENSION ON APPOINTMENT OF ACTING  
TEAM LEADER: MPHABLELE LE

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.7:EXTENSION ON  
APPOINTMENT OF ACTING TEAM LEADER: MPHABLELE LE

Council resolved:

- To note that the Municipal Manager approved that Mr. L E Mphahlele acted on the position of Team Leader from 1 June 2021 to 30 September 2021 for a period of four (4) months.
- To note that the position of Team Leader was advertised and the recruitment process was still underway.
- To note that Clause of 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 months (4) months but not exceeding two (2) months
- To grant the extension of the acting period of Mr. L E Mphahlele, as Team Lead for a period not exceeding three(3) months from the 01 February 2022 to 01 May 2022.

Mr. NKOABELA NJ

SPEAKER

02/02/2022

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.8: EXTENSION ON APPOINTMENT OF ACTING  
DRIVER OPERATOR: Mr. MAHLOMOTJA KT

**COUNCIL RESOLUTION NO VSC. 01/2021-2022/7.1.8: EXTENSION ON  
APPOINTMENT OF ACTING DRIVER OPERATOR: Mr. MAHLOMOTJA KT**

Council resolved:

- To note that the Acting Municipal Manager approved that Mr. K T Mahlomotja acted on the position of Driver Operator from 1 June 2021 to 30 September 2021 for a period of four (4) months.
- To note that the position of Driver Operator was advertised and the recruitment process is still underway.
- To note that clause of 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 grant the extension of the acting period of Mr. K T Mahlomotja, as Driver Operator for a period not exceeding three(3) months from 01 February to 01 May 2022.

Cllr. NKOABELA NJ

SPEAKER

02/02/2022

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011







**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.9: EXTENSION OF ACTING APPOINTMENT OF  
MANAGER HUMAN RESOURCE: Mr. MPHAHLELE CR

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.9: EXTENSION OF  
ACTING APPOINTMENT OF MANAGER HUMAN RESOURCE: Mr.  
MPHAHLELE CR**

Council resolved:

- To note that the Acting Municipal Manager approved that Mr. C R Mphahlele acted on the position of Manager Human Resource from 22 June 2021 to 21 October 2021 for a period of four (4) months.
- To note that Clause of 12.6 of the Collective Agreement on Conditions Limpopo Division be noted 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 for Mr. Mphahlele CR on a position of HR Manager for a period not exceeding three(3) months from 01 February 2022 to 01 May 2022 .

Mr. NKOABELE NJ

SPEAKER

DATE

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*"Motho ke motho ka batho"*

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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.10:RATIFICATION FOR EARLY SALARY PAYMENT

## COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.10: RATIFICATION FOR EARLY SALARY PAYMENT

### Council Resolved:

- To ratify the early salary payment for December 2021 which was effected on the 22<sup>nd</sup> December 2021

Cllr. Nkoabela NJ

Speaker

02/02/2022

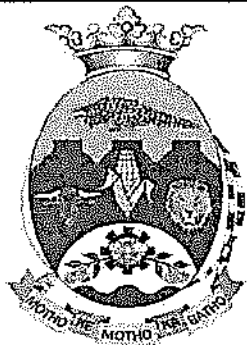
Date

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

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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.11:REQUEST FOR CONDONATION ON CLOSING OF  
MUNICIPAL OFFICES DURING DECEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.11: RATIFICATION FOR  
EARLY SALARY PAYMENT

### Council Resolved:

- To grant the condonation for the closing of municipal offices from 24<sup>th</sup> December 2021 at 10h00 and re-opened on the 28<sup>th</sup> December 2021 and again closed on the 31<sup>st</sup> December 2021 at 10H00 and re-opened on the 03<sup>rd</sup> January 2022.
- To note that the public was notified of the closure of the municipal offices by means of social media and information of the notice boards.

Cllr. Nkoabela NJ

Speaker

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

SPEAKER

02/02/2022

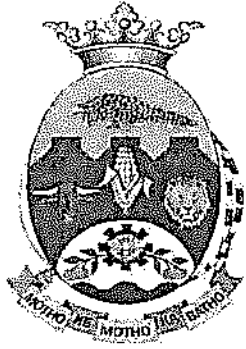
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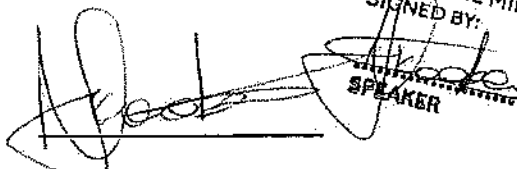
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.12: REQUEST FOR OCCUPATION OF LEDA SITE ROOM  
TO DEPLOY LIMPOPO CONNEXION EQUIPMENT AND USE THE FACILITY AS  
AN AGGREGATION / MAST / POP SITE

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.12: REQUEST FOR  
OCCUPATION OF LEDA SITE ROOM TO DEPLOY LIMPOPO CONNEXION  
EQUIPMENT AND USE THE FACILITY AS AN AGGREGATION / MAST / POP  
SITE

### Council Resolved:

- That the rental be R3000-00 per month as per property value's assessment report.
- That Limpopo Connexion be liable for the equipment security and insurance in case of theft or damage.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
DATE 02/02/2022  
Date

Cllr. Nkoabela NJ

Speaker

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.13: 2021/22 RATIFICATION FOR THE  
APPOINTMENT OF BRAVO SECURITY SERVICES FOR THE PROVISION  
OF PHYSICAL SECURITY SERVICES FOR MUNICIPAL FACILITIES

**COUNCIL RESOLUTION NO.VOC 01/2021-2022/7.1.13: 2021/22  
RATIFICATION FOR THE APPOINTMENT OF BRAVO SECURITY  
SERVICES FOR THE PROVISION OF PHYSICAL SECURITY SERVICES  
FOR MUNICIPAL FACILITIES**

Council resolved:

- To appoint Bravo Security Company on month to month basis not exceeding four (4) months pending appointment through competitive bidding processes.
- To approve the ratification of the emergency process by extension.
- To approve the quotation of R 747 477.00 with effect from 01 November 2021 as payment to Bravo Security Company on a monthly basis for services rendered.
- To include the deviation as a note to the annual financial statements.

**Cllr. Nkoabela NJ**

**Speaker**

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

**SPEAKER**

DATE

02/02/2022

**Date**

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.14: EXTENSION OF PERIOD FOR PANEL OF  
ATTORNEYS

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.14: EXTENSION OF  
PERIOD FOR PANEL OF ATTORNEYS**

Council resolved:

- To extend the contract of the panel members on month to month basis until the procurement processes were finalised.
- That they be remunerated in terms of their current fees structure.
- That the procurement processes be fast tracked.

Cllr. NKOABELA NJ

02/02/2022

DATE

SPEAKER

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER .....  
DATE .....





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2021 AT 19H00.**

VOC.01/2021-2022/7.1.15: APPOINTMENT TO DEVELOP A LAND – USE  
SCHEME

**COUNCIL RESOLUTION NO VOC. 01/2021-2022/7.1.15: APPOINTMENT  
TO DEVELOP A LAND – USE SCHEME**

Council resolved:

- To note the appointment of the service provider for the development of the Land-Use Scheme.

**Cllr. NKOABELA NJ  
SPEAKER**

02/02/2022

**DATE**

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

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2021 AT 19H00.**

VOC.01/2021-2022/7.1.16: COURT ORDER IN THE MATTER BETWEEN  
KOPANO BUS SERVICES Cc (referred to as the "APPLICANT") AND  
LEPELLE-NKUMPI & OTHERS AS RESPONDENTS.


**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.16: COURT ORDER IN  
THE MATTER BETWEEN KOPANO BUS SERVICES Cc (referred to as the  
"APPLICANT") AND LEPELLE-NKUMPI & OTHERS AS RESPONDENTS.**

Council resolved:

- To note the Court Order and further consider recovering the cot incurred as ordered.

Clr. NKOABELA NJ

SPEAKER

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

02/02/2022

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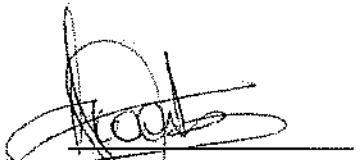
**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.17: APPROVED REQUEST BY THE DEPARTMENT  
OF CoGHSTA FOR DEVELOPMENT OF INFRASTRUCTURE SERVICES  
AT UNIT – H AND R

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.17: APPROVED  
REQUEST BY THE DEPARTMENT OF CoGHSTA FOR DEVELOPMENT  
OF INFRASTRUCTURE SERVICES AT UNIT – H AND R.**

Council resolved:

- To note the approval from CoGHSTA for infrastructure development at Unit H and R.
- To note the appointed service providers as Hermiglo (pty) LTD for Unit H and SML Projects (pty) LTD for Unit R.
- To note that the Professional Resource Team would be provided by CoGHSTA to oversee the full implementation of the projects.
- To note that the Planning & LED would provide CoGHSTA with monthly reports.

  
Cllr. NKOABELA NJ  
SPEAKER

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  DATE   
SPEAKER .....  
DATE .....

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





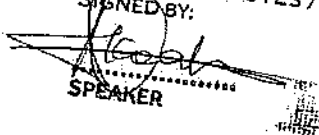
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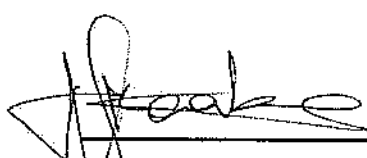
VOC.01/2021-2022/7.1.18: REQUEST FOR APPROVAL OF PANEL OF  
CONSULTANTS THAT WERE APPOINTED IRREGULARLY AND  
RENDERED SERVICES

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.18: REQUEST FOR  
APPROVAL OF PANEL OF CONSULTANTS THAT WERE APPOINTED  
IRREGULARLY AND RENDERED SERVICES**

Council resolved:

- To note the submissions and approve payments to consultants from the irregular panel of consultants in order to avoid litigations against the municipality and accelerate progress on the affected projects.
- To approve that payments be made without signing of the Service Level Agreement (SLA).

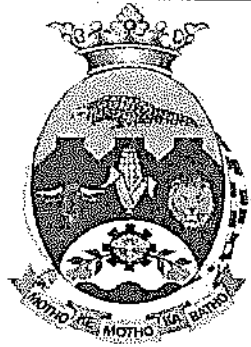
LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER

  
Cllr. NKOABELA NJ  
SPEAKER

DATE  
08/02/2022  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.19: MONTHLY ROADS AND STORM WATER  
MAINTENANCE REPORT – DECEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.19: MONTHLY ROADS AND  
STORM WATER MAINTENANCE REPORT – DECEMBER 2021

### Council Resolved:

- To note the Monthly Roads and Storm Water Maintenance Report –  
December 2021



Gllr. Nkoabela NJ

Speaker

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

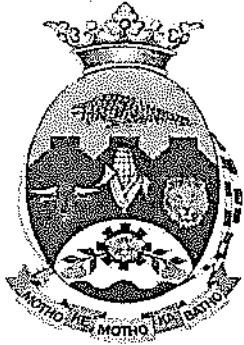
DATE 02/2022

Date

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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.20: 2020/2021 MIG, INEP AND OWN FUNDING PROJECTS  
PROGRESS REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.20: 2020/2021 MIG, INEP  
AND OWN FUNDING PROJECTS PROGRESS REPORT

### Council Resolved:

- To note the 2020/2021 MIG, INEP and own funding projects progress report.

Cllr. Nkoabela NJ

Speaker

02/02/2022

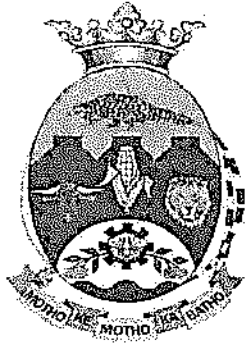
Date

LEPELLE - NKUMPI 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 VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.21: REQUEST FOR APPROVAL TO IMPLEMENT MIG  
STALLED PROJECTS

## **COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.21: REQUEST FOR APPROVAL TO IMPLEMENT MIG STALLED PROJECTS**

### **Council Resolved:**

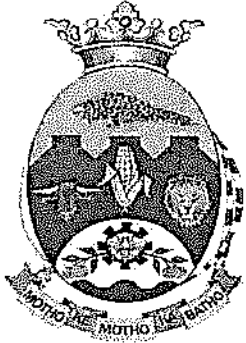
• To approve the following projects to be implemented in the 2022/23 financial year as they still have some funds available on their MIG registration, although they might not cover the full remaining scope and will require an application for budget maintenance.

- Upgrading of Kliphuiwel access road from gravel to tar and stormwater
- Upgrading of Gravel to Tar of Maijane/Makaung / Makaepa Access Road
- Ga-Mathabatha (Moleke village) upgrading of internal road from gravel to surfaced
- Mamaolo to Mogodi road and stormwater
- Upgrading of Mogoto to Moshongo access road from gravel to Tar and stormwater
- Tarring of internal street S to Q access road
- To terminate the following projects on the MIG program;

**MUNICIPAL CALL CENTRE NUMBER: 0800 222 011**



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- Lebowakgomo Zone B lining of stormwater drainage – from the scope of work by the then consultant's scope of work required has been achieved and it has already spend more than the registered amount on MIG.
- Upgrading of Hweleshaneng access road from gravel to tar and stormwater control (Multi-year) – it has already spend more than the registered amount and the scope of worked constructed is less than half of the registered scope.
- Mooiplaas upgrading of access road (bus and taxi route) from gravel to tar and stormwater control - it has already spend more than the registered amount and the major work (bridge crossing the river) has been completed.
- Upgrading of Rakgoatha Road from gravel to tar and stormwater control - it has already spend more than the registered amount and the scope of work remaining is on the RAL road.

Cllr. Nkoabela NJ

Speaker

02/02/2022

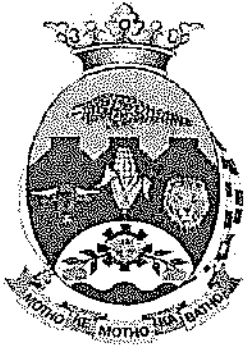
Date



MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



**"Motho ke motho ka batho"**



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.22: MAINTENANCE OF BUILDINGS STREET & HIGH  
MAST LIGHTS – DECEMBER 2021 PROGRESS REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.22: MAINTENANCE OF  
BUILDINGS STREET & HIGH MAST LIGHTS – DECEMBER 2021 PROGRESS  
REPORT

### Council Resolved:

- To note the progress report for December 2021 on maintenance of buildings, street and high mast lights

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

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



MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.23: 2021/22 EXTENSION OF CONTRACT: CASH  
COLLECTION SERVICES FOR THE MONTH OF SEPTEMBER 2021 TO  
DECEMBER 2021

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.23: 2021/22  
EXTENSION OF CONTRACT: CASH COLLECTION SERVICES FOR THE  
MONTH OF SEPTEMBER 2021 TO DECEMBER 2021**

Council resolved:

- To approve ratification of the extension of the contract by the Acting Municipal Manager, which exceeded the 15% threshold as per Circular 62.
- To approve ratification of the expenditure for the months of September, October, November and December 2021 which was in excess of the extended contract.

**NKOABELA NJ**

**SPEAKER**

**DATE**

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

**SPEAKER**

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011







**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.24: 2021/2022 REQUEST FOR EXTENSION OF THE  
CONTRACT: CASH COLLECTION SERVICES

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.24: 2021/22 REQUEST  
FOR EXTENSION OF THE CONTRACT: CASH COLLECTION SERVICES**

Council resolved:

- To approve ratification of the extension of the contract by the Acting Municipal Manager, which exceeded the 15% threshold as per Circular 62.
- To approve ratification of the expenditure for the months of January and February 2022 which was in excess of the extended contract.

**NKOABELA NJ**

**PEAKER**

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

**SPEAKER**

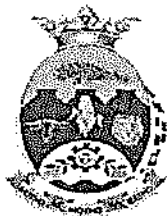
02/02/2022

**DATE**

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





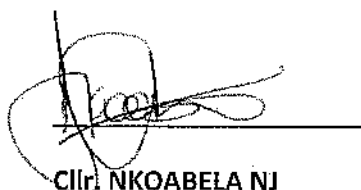
**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.25:MONTHLY SUPPLY CHAIN MANAGEMENT  
REPORT – AUGUST 2021

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.25: MONTHLY  
SUPPLY CHAIN MANAGEMENT REPORT – AUGUST 2021**

Council resolved:

- To note the Supply Chain Management Report for the Month ending 31 August 2021.



Cllr NKOABELA NJ

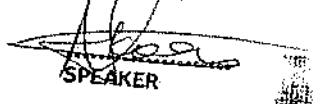
SPEAKER

02/02/2022

DATE

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COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

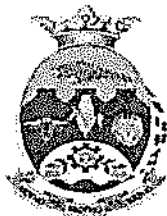


SPEAKER

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DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2021 AT 19H00.**

VOC.01/2021-2022/7.1.26: MONTHLY SCM REPORTS – SEPTEMBER  
2021.

**COUNCIL RESOLUTION NO VOC.02/2021-2022/7.1.26: MONTHLY SCM  
REPORTS - SEPTEMBER 2021.**

Council resolved:

- To note the SCM reports for the month ending September 2021.

**NKOABELA NJ**

**SPEAKER**

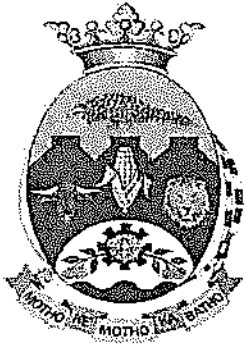
02/02/2022

**DATE**

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.27: MONTHLY SUPPLY CHAIN MANAGEMENT REPORT –  
DECEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.27: MONTHLY SUPPLY  
CHAIN MANAGEMENT REPORT – DECEMBER 2021

### Council Resolved:

- To note the SCM Report for the month ending 31 December 2021.

Cllr. Nkoabela NJ

Speaker

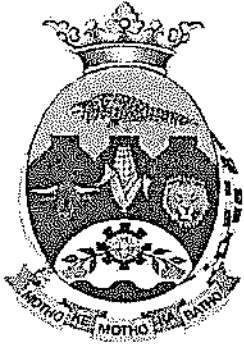
Date

LEPELLE - NKUMPI MUNICIPALITY  
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SIGNED BY:  
  
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"Motho ke motho ka batho"





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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.28: UNAUTHORISED EXPENDITURE INCURRED IN  
2020/2021 FINANCIAL YEAR

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.28: UNAUTHORISED  
EXPENDITURE INCURRED IN 2020/2021 FINANCIAL YEAR

### Council Resolved:

- To note the unauthorised expenditure report for 2020/2021 financial year.
- To refer the report to MPAC for scrutiny.

Cllr. Nkoabela NJ

Speaker

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY: *[Signature]* Date

SPEAKER

DATE

02/02/2022

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.29: FRUITLESS AND WASTEFUL DISCLOSURE  
REPORT – NOVEMBER 2021

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.29: FRUITLESS AND  
WASTEFUL DISCLOSURE REPORT – NOVEMBER 2021**

Council resolved:

- To note the fruitless and wasteful expenditure report for the month ending 30<sup>th</sup> November 2021.
- That the report be referred to Financial Misconduct Board and MPAC for investigation.

**Cllr. NKOABELA NJ**

02/02/2022

**DATE**

**SPEAKER**

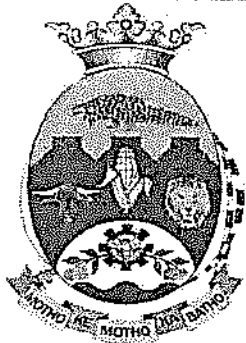
LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

**SPEAKER**

**DATE**

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





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**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD  
ON THE 31ST JANUARY 2022 AT 19H00.**

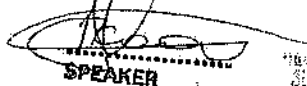
**VOC.01/2021-2022/7.1.30: IRREGULAR EXPENDITURE REPORT – SEPTEMBER  
2021**

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.30: IRREGULAR  
EXPENDITURE REPORT – SEPTEMBER 2021**

**Council Resolved:**

- To note the irregular expenditure report for the month ending 30 September 2021.
- To refer the report to MPAC and Financial Misconduct Board for scrutiny.

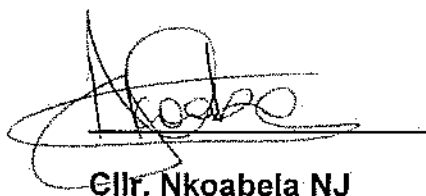
LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE



Date

  
Mr. Nkoabela NJ

Speaker

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



**"Motho ke motho ka batho"**



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.31: IRREGULAR EXPENDITURE REPORT FOR THE  
MONTH ENDING 31 AUGUST 2021.

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.31: IRREGULAR  
EXPENDITURE REPORT FOR THE MONTH ENDING 31 AUGUST 2021.**

Council resolved:

- To note the Irregular Expenditure report for the month ending 31 August 2021.
- To refer the report to the Financial Misconduct Board and MPAC for further investigations.

  
Cllr. NKOABELA NJ

**SPEAKER**

02/02/2022

**DATE**

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
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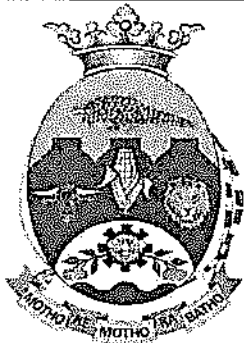
  
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011







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COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD  
ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.32: IRREGULAR EXPENDITURE REPORT – DECEMBER  
2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.32: IRREGULAR  
EXPENDITURE REPORT – DECEMBER 2021

### Council Resolved:

- To note the irregular expenditure report for the month ending  
30 December 2021.
- To refer the report to MPAC and Financial Misconduct Board for scrutiny.

Cllr. Nkoabela NJ

Speaker

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

SPEAKER

DATE

02/02/2022

Date

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



*"Motho ke motho ka batho"*



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.33: SECTION 71 REPORTS AUGUST 2021


**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.33: SECTION 71  
REPORTS AUGUST 2021**

Council resolved:

- To note the Monthly Budget Statement (Tables C1-C7) for the month ending August 2021 and the attached supporting documents (SC1-SC13)
  - 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 note that due to mSCOA conversion the information contained in this report might have discrepancies.
- To refer the report to MPAC for further scrutiny.

  
Cllr. NOKOABELA NJ

SPEAKER

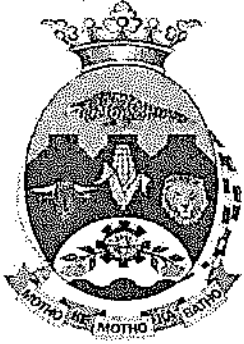
LEPELLE - NKUMPI MUNICIPALITY  
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SIGNED BY:   
SPEAKER

02/02/2022

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





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**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD  
ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.34: SECTION 71 REPORT – SEPTEMBER 2021

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.34: SECTION 71 REPORT –  
SEPTEMBER 2021**

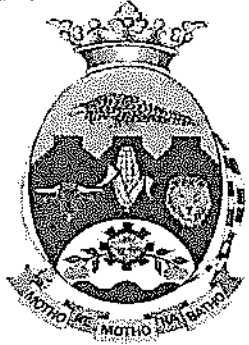
## **Council Resolved:**

- To note the monthly budget statement (Table C1 – C7) for the quarter ending September 2021 and the supporting documents as follows:
  - a) MBRR Table C1 – Month 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
    - Cash flow statement

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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- To note that due to mSCOA conversion the information contained in this report might have discrepancies.

Cllr. Nkoabela NJ

Speaker

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

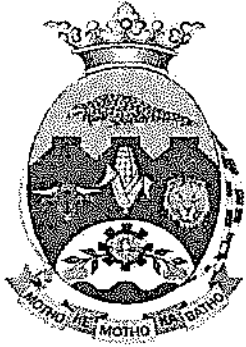
  
SPEAKER

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MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.35: SECTION 71 REPORT – OCTOBER 2021

## COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.35: SECTION 71 REPORT – OCTOBER 2021

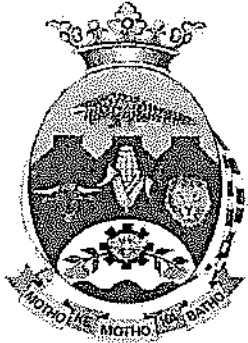
### **Council Resolved:**

- To note the monthly budget statement (Table C1 – C7) for the quarter ending October 2021 and the supporting documents as follows:
  - a) MBRR Table C1 – Month 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
- Cash flow statement

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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- To note that due to mSCOA conversion the information contained in this report might have discrepancies.
- To refer the report to MPAC and Financial Misconduct Board for scrutiny.

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



**"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  
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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.36: SECTION 71 REPORT – NOVEMBER 2021

## COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.36: SECTION 71 REPORT – NOVEMBER 2021

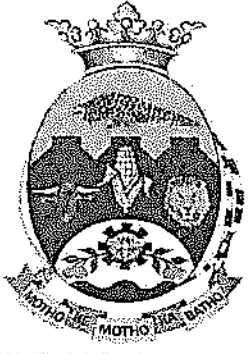
### **Council Resolved:**

- To note the monthly budget statement (Table C1 – C7) for the quarter ending November 2021 and the supporting documents as follows:
  - a) MBRR Table C1 – Month 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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



*"Motho ke motho ka batho"*



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- To refer the report to MPAC for scrutiny.

Gllr. Nkoabela NJ

Speaker

Date

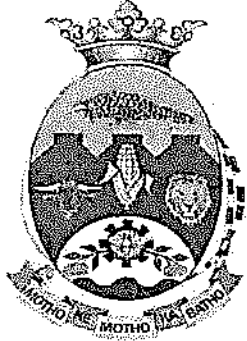
LEPELLE-NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
  
SPEAKER  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



*"Motho ke motho ka batho"*





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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.37: SECTION 71 REPORT – DECEMBER 2021

## COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.37: SECTION 71 REPORT – DECEMBER 2021

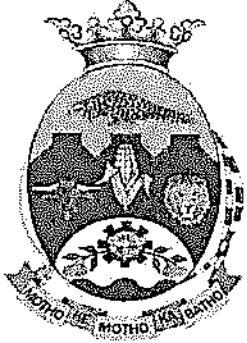
### **Council Resolved:**

- To note the monthly budget statement (Table C1 – C7) for the quarter ending December 2021 and the supporting documents as follows:
  - a) MBRR Table C1 – Month 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
- Cash flow statement

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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- To refer the report to MPAC for scrutiny.

Gllr. Nkoabela NJ

Speaker

Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



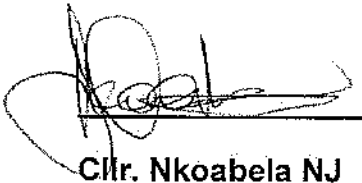
**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.38: REVENUE REPORT FOR AUGUST 2021

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.38: REVENUE  
REPORT FOR AUGUST 2021**

Council resolved:

- To note the Revenue report for August 2021.

  
Cllr. Nkoabela NJ

Speaker

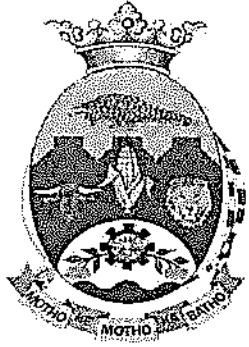
02/02/2022

Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





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**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD  
ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.39: REVENUE REPORT SEPTEMBER 2021

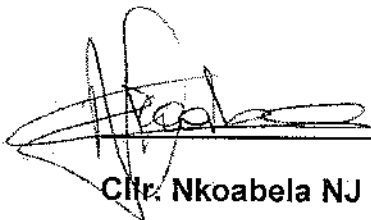
**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.39: REVENUE REPORT  
SEPTEMBER 2021**

**Council Resolved:**

- To note the revenue report for the month ending September 2021.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:  
.....  
SPEAKER

.....  
DATE

  
Clr. Nkoabela NJ

Speaker

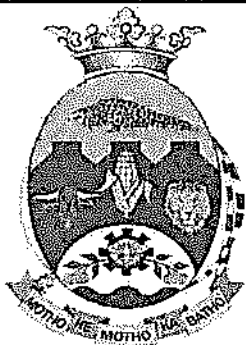
02/02/2022

Date

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



*"Motho ke motho ka batho"*



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.40: REVENUE REPORT OCTOBER 2021

## COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.40: REVENUE REPORT OCTOBER 2021

### Council Resolved:

- To note the revenue report for the month ending October 2021.


LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE

02/02/2022

Date



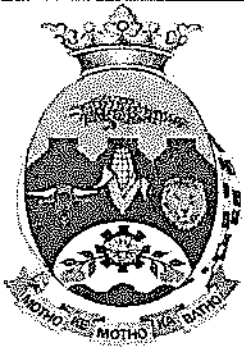
Cllr. Nkoabela NJ

Speaker

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.41: REVENUE REPORT DECEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.41: REVENUE REPORT  
DECEMBER 2021

### Council Resolved:

- To note the revenue report for the month ending December 2021.

Cllr. Nkoabela NJ

Speaker

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE

DATE

02/02/2022

Date

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.42: SECTION 66 DICLOSRE REPORT SEPTEMBER  
2021.

**COUNCIL RESOLUTION NO VOC.01/2021-2022/7.1.42: SECTION 66  
DICLOSRE REPORT SEPTEMBER 2021.**

Council resolved:

- To note the expenditure on staff costs, benefits, councillor's allowances and other allowances for the month ending September 2021

**Cllr. Nkoabela NJ  
Speaker**

02/02/2022  
Date

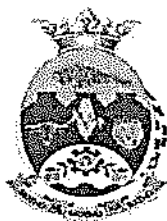
LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011





**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL  
MEETING HELD ON THE 31<sup>ST</sup> JANUARY 2022 AT 19H00.**

VSC.01/2021-2022/7.1.43: SECTION 66 REPORT – OCTOBER 2021

**COUNCIL RESOLUTION NO. VSC.01/2021-2022/7.1.43: SECTION 66  
REPORT – OCTOBER 2021**

Council resolved:

- To note the expenditure on staff costs, benefits, councillor's allowances and other allowances for the month ending October 2021

\_\_\_\_\_  
Cllr. NKOABELA NJ

SPEAKER

02/02/2022

DATE

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

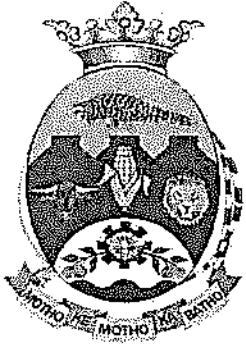
  
SPEAKER

.....  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011







# LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address  
Private Bag X07  
CHUENESPOORT  
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 VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.44: SECTION 66 REPORT – NOVEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.44: SECTION 66 REPORT –  
NOVEMBER 2021

### Council Resolved:

- To note the expenditure report on staff costs, benefits, councillors' allowances and other allowances for the month ending November 2021.

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

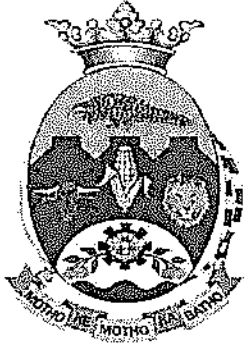
  
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



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0745

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170 BA Civic Centre  
LEBOWAKGOMO, 0731  
Tel : (+27)15 633 4501  
Fax : (+27)15 633 6891

## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.45: SECTION 66 REPORT – DECEMBER 2021

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.45: SECTION 66 REPORT –  
DECEMBER 2021

### Council resolved:

- To note the expenditure report on staff costs, benefits, councillors' allowances and other allowances for the month ending December 2021.

Cllr. Nkoabela NJ

Speaker

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

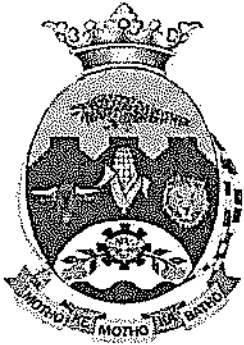
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.46: FIRST QUARTER SERVICE PROVIDER  
PERFORMANCE REPORT 2021 / 2022

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.46: FIRST QUARTER  
SERVICE PROVIDER PERFORMANCE REPORT 2021 / 2022

### Council Resolved:

- To note the 2021 / 2022 First Quarter Services Provider Performance Report

Cllr: Nkoabela NJ

Speaker

18/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

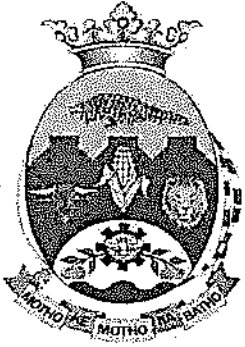
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"



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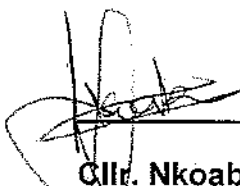
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.47: SECOND QUARTER SERVICE PROVIDER  
PERFORMANCE REPORT 2021 / 2022


COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.47: SECOND QUARTER  
SERVICE PROVIDER PERFORMANCE REPORT 2021 / 2022

### Council Resolved:

- To note the 2021 / 2022 Second Quarter Services Provider Performance Report

  
Cllr. Nkoabela NJ  
Speaker

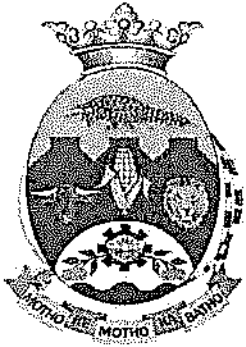
02/02/2022

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:   
SPEAKER  
Date  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"





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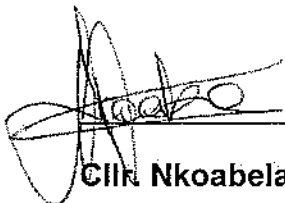
## **COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.48: FIRST QUARTER PERFORMANCE REPORT  
2021 / 2022

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.48: FIRST QUARTER  
PERFORMANCE REPORT 2021 / 2022**

### **Council Resolved:**

- To note the 2021 / 2022 First Quarter Performance Report



Cllr Nkoabela NJ

Speaker



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SIGNED BY:

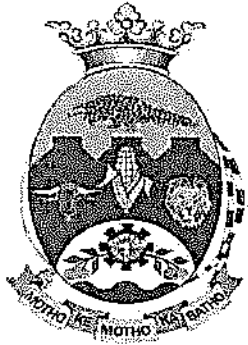
  
SPEAKER

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.49: SECOND QUARTER PERFORMANCE REPORT  
2021 / 2022.

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.49: SECOND QUARTER  
PERFORMANCE REPORT 2021 / 2022

### Council Resolved:

- To note the 2021 / 2022 Second Quarter Performance Report

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

  
SPEAKER

DATE

02/02/2022

Date



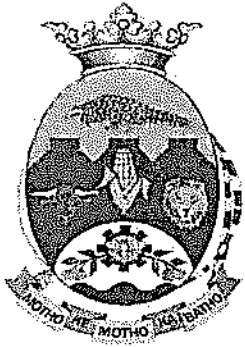
Cllr. Nkoabela NJ

Speaker

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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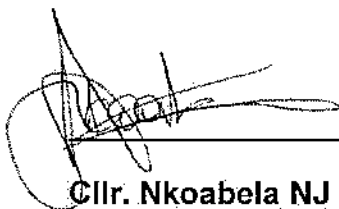
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.50: 2020 / 2021 DRAFT ANNUAL REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.50: 2020 / 2021 DRAFT  
ANNUAL REPORT

### Council Resolved:

- To approve the 2020 / 2021 Draft Annual Report

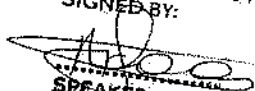


Cllr. Nkoabela NJ

Speaker

02/02/2022

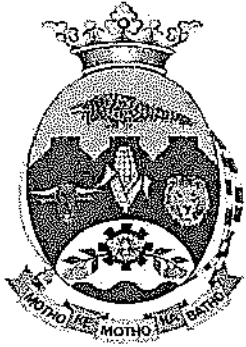
Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

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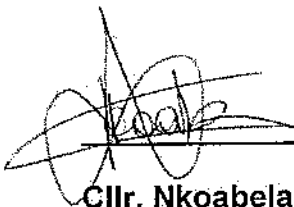
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.51: 2020 / 2021 AUDIT COMMITTEE PERFORMANCE  
EVALUATION REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.51: 2020 / 2021 AUDIT  
COMMITTEE PERFORMANCE EVALUATION REPORT

### Council Resolved:

- To approve the 2020 / 2021 Audit Committee Evaluation Report.

  
Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE

123

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"





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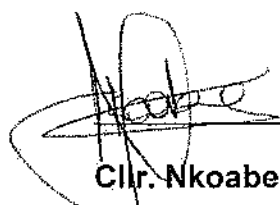
## **COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.52: 2020 / 2021 AGSA Audit Report

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.52: 2020 / 2021 AGSA Audit  
Report**

### **Council Resolved:**

- To note the 2020 / 2021 AGSA Audit Report.

  
Cllr. Nkoabela NJ  
Speaker

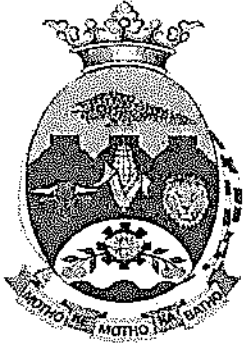
02/02/2022  
Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



**"Motho ke motho ka batho"**



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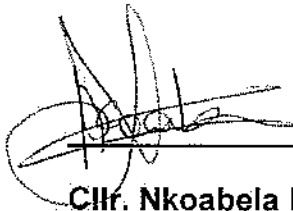
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.53: 2020 / 2021 AGSA Action Plan

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.53: 2020 / 2021 AGSA  
Action Plan


### Council Resolved:

- To approve the 2020 / 2021 AGSA Action Plan.

  
Cllr. Nkoabela NJ

Speaker

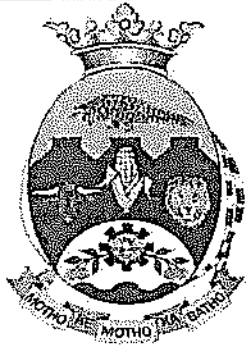
02/02/2022  
Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## **COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.**

VOC.01/2021-2022/7.1.54: APPROVAL OF CIRCULAR 65 THAT ADDRESS LEGAL  
FRAMEWORK SURROUNDING INTERNAL AUDIT AND AUDIT COMMITTEE.

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.54: APPROVAL OF  
CIRCULAR 65 THAT ADDRESS LEGAL FRAMEWORK SURROUNDING  
INTERNAL AUDIT AND AUDIT COMMITTEE**

### **Council Resolved:**

- To approve the National Treasury Circular 65 which addresses legal framework surrounding Internal Audit and Audit Committee.

\_\_\_\_\_  
Cllr. Nkoabela NJ

**Speaker**

02/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

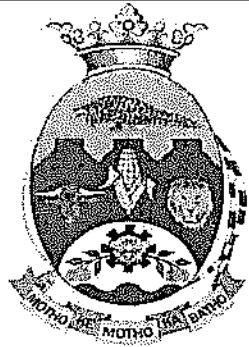
.....  
SPEAKER

.....  
DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

*"Motho ke motho ka batho"*





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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.1.56: APPOINTMENT OF ADDITIONAL MEMBER OF THE  
DISCIPLINARY BOARD

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.1.56: APPOINTMENT OF  
ADDITIONAL MEMBER OF THE DISCIPLINARY BOARD

### Council Resolved:

- To appoint Legal Advisor, Ms. C Mohlala as an additional member of the  
Disciplinary Board

Cllr. Nkoabela NJ

Speaker

02/02/2022

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

  
SPEAKER

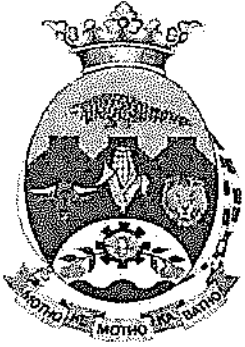
Date

DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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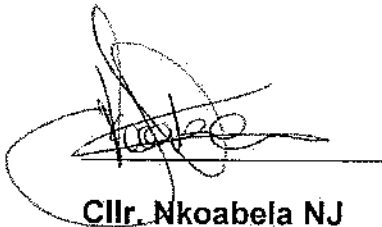
## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.2.1.1: AUDIT AND PERFORMANCE AUDIT COMMITTEE  
QUARTERLY REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.2.1.1.: AUDIT AND  
PERFORMANCE AUDIT COMMITTEE QUARTERLY REPORT

### Council Resolved:

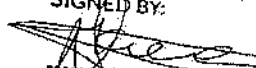
- To note the Audit and Performance Audit Committee Quarterly Report.



Cllr. Nkoabela NJ

Speaker

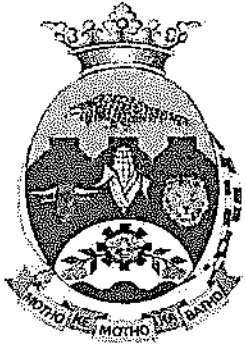
02/02/2022  
Date

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

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

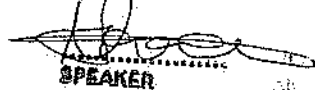
VOC.01/2021-2022/7.2.1.2: REPLACEMENT OF Cllr. MATHABATHA GI WITH  
CLLR. SHOGOLE MW

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.2.1.2: REPLACEMENT OF  
Cllr. MATHABATHA GI WITH CLLR. SHOGOLE MW

### Council Resolved:

- To note that Cllr. Shogole MW was the new elected member of Lepelle-Nkumpi Municipal Council to replace Cllr. Mathabatha GI.
- To note that Cllr. Shogole MW was sworn before the Magistrate Sebanyoni in the Lebowakgomo Magistrate Court on the 31 January 2022.
- To note that Cllr. Shogole MW was appointed in terms of section 79 of the Municipal Structures Act to serve in the Ethics and Integrity Committee.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

  
SPEAKER

DATE

02/02/2022

Date

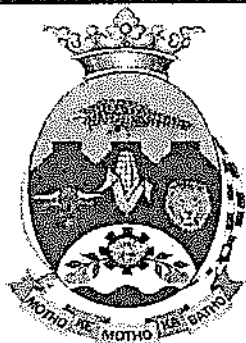
  
Cllr. Nkoabela NJ

Speaker

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

### VOC.01/2021-2022/7.2.1.3: SCHEDULE OF PORTFOLIO COMMITTEE MEETINGS

### COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.2.1.3: SCHEDULE OF PORTFOLIO COMMITTEE MEETINGS

#### Council Resolved:

- To approve the schedule of portfolio committee meetings from February 2022 to June 2022.

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

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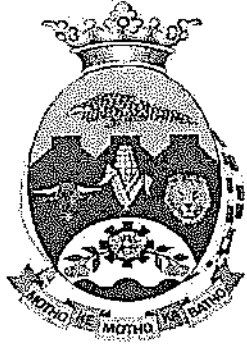
  
SPEAKER

DATE

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**COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD  
ON THE 31ST JANUARY 2022 AT 19H00.**

**VOC.01/2021-2022/7.2.1.4: 2019 / 2020 MPAC OVERSIGHT ANNUAL REPORT**

**COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.2.1.4: 2019 / 2020 MPAC  
OVERSIGHT ANNUAL REPORT**

**Council Resolved:**

- To defer the matter for further scrutiny.

Cllr. Nkoabela NJ

Speaker

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY:

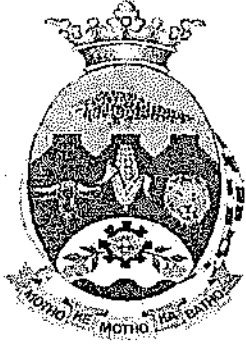
SPEAKER DATE

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"







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## COUNCIL RESOLUTION FOR VIRTUAL ORDINARY COUNCIL MEETING HELD ON THE 31ST JANUARY 2022 AT 19H00.

VOC.01/2021-2022/7.2.1.5: OFFICE OF THE CHIEF WHIP FIRST QUARTER  
PERFORMANCE REPORT

COUNCIL RESOLUTION NO. VOC.01/2021-2022/7.2.1.5: OFFICE OF THE CHIEF  
WHIP FIRST QUARTER PERFORMANCE REPORT

### Council Resolved:

- To note the First Quarter Performance Report of the Office of the Chief Whip.

Cllr. Nkoabela NJ

Speaker

02/02/2022

Date

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

  
SPEAKER

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MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

"Motho ke motho ka batho"