



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.1.01.2025/2026 – PRESENTATION OF 2024/2025 AGSA REPORT

Council Resolved:

7.1. To approve the 2024/2025 AGSA Audit Report.

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

03/02/21
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.1.01.2025/2026 – AUDIT AND PERFORMANCE AUDIT COMMITTEE REPORT

Council Resolved:

- 8.1.1 To note the report of the APAC for the second quarter of the 2025/2026 financial year.
- 8.1.2 To approve the recommendations of APAC with the exclusion of the “subsequent event” under the internal audit report.

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SIGNED BY: 
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03/02/26
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.2.01.2025/2026 – 2024/2025 AGSA ACTION PLAN

Council Resolved:

8.2 To approve the 2024/2025 AGSA Action Plan

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SIGNED BY: 
SPEAKER

28/feb/26
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.3.01.2025/2026 – REPLACEMENT OF THE DISCIPLINARY BOARD CHAIRPERSON AND RECRUITMENT OF AUDIT AND PERFORMANCE COMMITTEE MEMBERS, THEIR REMUNERATION STRUCTURE AND NOMINATION OF PANEL MEMBERS TO SERVE IN THE RECRUITMENT PANEL.

Council Resolved:

8.3.1 To approve the advertisement and appointment of 5 members of Audit and Performance Committee.

8.3.2 To approve the below remuneration structure for Audit and Performance Committee members who are not in the employ of state:

Designation	Sitting Allowance	Preparation fee to the maximum of 3 hours	Data Allowance per meeting	Total Excluding traveling costs in case of Physical Meeting
Chairperson	R10 000,00	R1 707,00 per hour	R300,00	R15 421,00
Member	R9000,00	R833,00 per hour	R300,00	R11 799,00 per member

8.3.3 To approve that traveling costs paid to Audit and Performance Committee in case of physical meetings be guided by Department of Transport rates.

8.3.4 To nominate Cllr Ledwaba E and Cllr Molala M to serve in the recruitment panel of Audit and Performance Committee.

8.3.5 To appoint Mr Mohamed I as the Disciplinary Board Chairperson for a period of 5 months (1 March 2026 to 31 July 2026) as the contract term of Mr. SDP Makhafola is ending on the 28 February 2026:

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.4.01.2025/2026 – SECTION 66 DISCLOSURE REPORT FOR NOVEMBER 2025

Council Resolved:

- 8.4 To note the expenditure report for the month ending 30th November 2025 on employee related costs.

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COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
SPEAKER
08 Feb 26
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.5.01.2025/2026 – SECTION 66 DISCLOSURE REPORT FOR DECEMBER 2025

Council Resolved:

- 8.5 To note the expenditure report for the month ending 31st of December 2025 on employee related costs.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
SPEAKER
DATE: 2 Feb / 26



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

**O/C RESOLUTION NO. 8.6.01.2025/2026 – REVENUE REPORT FOR THE
MONTH ENDING 20 NOVEMBER 2025.**

Council Resolved:

8.6 To note the report of the Revenue Report for the month ending November 2025.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00**

**O/C RESOLUTION NO. 8.7.01.2025/2026 – REVENUE REPORT FOR THE
MONTH ENDING DECEMBER 2025**

Council Resolved:

8.7 To note the Revenue report for December 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.8.01.2025/2026 – PROGRESS REPORT ON THE IMPLEMENTATION OF THE REVENUE ENHANCEMENT STRATEGY FOR QUARTER ENDING DECEMBER 2025

Council Resolved:

- 8.8 To note the progress report on the implementation of the revenue enhancement strategy for quarter ending December 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.9.01.2025/2026 – SECTION 71 REPORT FOR THE MONTH ENDING 30 NOVEMBER 2025

Council Resolved:

8.9 To note the section 71 report for the month ending 30 November 2025.

**LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.10.01.2025/2026 – SECTION 71 REPORT FOR MONTH ENDING 31 DECEMBER 2025

Council Resolved:

- 8.10 To note the Monthly Budget Statement (Tables C1-C7) for the month ending 31st December 2025 as required in terms of S71 of the MFMA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.11.01.2025/2026 – SECTION 52 (d) REPORT FOR QUARTER ENDING DECEMBER 2025

Council Resolved:

- 8.11 To note the Monthly Budget Statement (Tables C1-C7) for the first quarter ending 30 September 2025 as required in terms of S52(d) of the MFMA.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.12.01.2025/2026 – 2025-2026 MID YEAR BUDGET PERFORMANCE ASSESSMENT SEC 72 REPORT

Council Resolved:

- 8.12.1 To note the Mid-Year budget and performance assessment report 2025/26 as per section 71, section 72 and inclusive of section 52(d) of the Municipal Finance Management Act, 56 of 2003.
- 8.12.2 To approve that budget be revised in line with section 28 of the MFMA.
- 8.12.3 To note the Monthly Budget Statement (Tables C1-C7) for the Mid-Year report ended 31st December 2024 as required in terms of S72 of the MFMA.
- 8.12.4 To approve that the Unauthorized expenditure of R322 542.19 from 2023/24 to 2025/26 financial years be authorised through correct processes as required in terms of S32 and S28 of MFMA

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.13.01.2025/2026 – SCM ACTIVITIES FOR THE MONTH ENDING NOVEMBER 2025

Council Resolved:

8.13 To note the SCM activities for the month ending 30 November 2025.

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00**

**O/C RESOLUTION NO. 8.14.01.2025/2026 – SCM ACTIVITIES FOR THE
MONTH ENDING DECEMBER 2025**

Council Resolved:

8.14 To note the SCM activities for the month ending December 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.15.01.2025/2026 – SCM ACTIVITIES FOR QUARTER ENDING 31 DECEMBER 2025

Council Resolved:

- 8.15.1 To note the implementation of the Supply Chain Management activities for the quarter ending 31 December 2025 as required in terms of SCM regulation 6(3)

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.16.01.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE QUARTER ENDING 30 SEPTEMBER 2025

Council Resolved:

- 8.16.1 To note the unauthorized, irregular or fruitless and wasteful expenditure for the quarter ending 30 September 2025.
- 8.16.2 To note that no unauthorised expenditure was incurred for the quarter ending 30 September 2025.
- 8.16.3 To note that no wasteful and fruitless expenditure incurred for the quarter ending 30 September 2025.
- 8.16.4 To refer the irregular expenditure of **R6 784 138.53** for the quarter ending 30 September 2025 amounting to MPAC for further investigations as required in terms of Section 32(2) of MFMA

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.17.01.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE MONTH ENDING 30 NOVEMBER 2025

Council Resolved:

- 8.17.1 To note unauthorised, irregular or fruitless and wasteful expenditure for the month ending **30 November 2025**.
- 8.17.2 To note that no unauthorised expenditure was incurred for the month ending 30 November 2025.
- 8.17.3 To refer the wasteful and fruitless expenditure of R**11 623.89** identified by AGSA during 2024/25 financial year to MPAC for further investigations as required in terms of Section 32(2) of MFMA.
- 8.17.4 To refer the irregular expenditure of R**726 009.37** for the month ending 30 November 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.18.01.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE MONTH ENDING 31 DECEMBER 2025

Council Resolved:

- 8.18.1 To note the unauthorised, irregular or fruitless and wasteful expenditure for the month ending **31 December 2025**.
- 8.18.2 That no unauthorised expenditure incurred for the month ending **31 December 2025**.
- 8.18.3 To refer the wasteful and fruitless expenditure of R5 **000.00 identified** during the month of **December 2025** to MPAC for further investigations as required in terms of Section 32(2) of MFMA
- 8.18.4 To refer the irregular expenditure of **R8 211 033.59** for the month ending 31 December 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.19.01.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE QUARTER ENDING 31 DECEMBER 2025

Council Resolved:

- 8.19.1 To note that unauthorised, irregular or fruitless and wasteful expenditure report for the quarter ending **31 December 2025**.
- 8.19.2 To note that no Unauthorised expenditure was incurred for the quarter ending **31 December 2025**.
- 8.19.3 To refer the wasteful and fruitless expenditure of **R16 623.89** identified during the quarter ending **December 2025** to MPAC for further investigations as required in terms of Section 32(2) of MFMA.
- 8.19.4 To refer the irregular expenditure of **R36 183 103.92** for the month ending 31 December 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.20.01.2025/2026 – PROGRESS REPORT ON IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR MONTH ENDING 31 DECEMBER 2025

Council Resolved:

8.20 To note and adopt the progress report on implementation of Municipal Standard Chart of Accounts (MSCOA) for the month ending 31 December 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.21.01.2025/2026 – REQUEST FOR ADDITIONAL INVESTMENT OF UNCOMMITTED FUNDS

Council Resolved:

8.21 To approve additional investment of uncommitted funds.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.22.01.2025/2026 – SUBMISSION OF 2024/2025 ANNUAL REPORT

Council Resolved:

8.22 To note the 2024/2025 Annual Report

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.23.01.2025/2026 – 2025/2026 SECOND QUARTER SDBIP REPORT

Council Resolved:

8.23 To note the 2025/2026 Second Quarter SDBIP Report

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.24.01.2025/2026 – SUBMISSION OF 2025/2026 SECOND QUARTER SERVICE PROVIDER PERFORMANCE REPORT

Council Resolved:

- 8.24 To note the 2025/2026 Second Quarter Service Provider Performance Report

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00**

**O/C RESOLUTION NO. 8.25.01.2025/2026 – 2025/2026 SECOND
QUARTER BACK TO BASICS REPORT**

Council Resolved:

8.25 To note the 2025/2026 Second Quarter Back To Basics Report

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LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

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Fax : (+27)15 633 6896

COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.26.01.2025/2026 – 2025/2026 2nd QUARTER FLEET REPORT

Council Resolved:

8.26 To note the report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.27.01.2025/2026 – SECURITY INCIDENT REPORT

Council Resolved:

8.27.1 That the security measures of Pontsho Disability Centre in Khureng must be taken into consideration.

8.27.2 That there must be strict security measures in all municipal satellite offices

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.28.01.2025/2026 – REQUEST FOR FILLING OF THE VACANT POSITION - EXECUTIVE MANAGER LED AND PLANNING

Council Resolved:

- 8.28.1 To grant permission that the position of Executive Manager LED and Planning be re-advertised.
- 8.28.2 To appoint a selection panel for the position of Executive Manager LED and Planning in terms of Clause 12 of the Local Government Municipal System Act (32/2000); Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

Executive Manager post (Level 1)

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

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00


O/C RESOLUTION NO. 8.29.01.2025/2026 – REQUEST FOR FILLING OF THE VACANT POSITION - EXECUTIVE MANAGER CORPORATE SERVICES

Council Resolved:

- 8.29.1 To grant permission that the position of Executive Manager Corporate Services be advertised.
- 8.29.2 To appoint a selection panel for the position of Executive Manager Corporate Services in terms of Clause 12 of the Local Government Municipal System Act (32/2000); Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

Executive Manager post (Level 1)

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

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.30.01.2025/2026 – SALARY REVIEW OF EXECUTIVE MANAGER COMMUNITY SERVICES: DR. CHUAKE L.M

Council Resolved:

- 8.30.1 To note the report
- 8.30.2 That the appointment letter for Dr. Chauke M.L be corrected from R913 969.00 to R965 958.00 as approved Advert.
- 8.30.3 That the salary of Dr. Chauke L.M be reviewed from **Category 2 level Municipality R913 969.00** to entry level of **Category 3 Municipality of R965 958.00** as per government gazette no.4897 of 30 May 2024 (upper limits of total remuneration packages payable to municipal managers and managers directly accountable to municipal manager).
- 8.30.4 That the salary difference should be back paid from the month of August 2025 to date.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.31.01.2025/2026 – 2025/2026 MIG AND OWN FUNDING PROJECTS PROGRESS DECEMBER 2025 REPORT

Council Resolved:

- 8.31 To note the progress on MIG and own funding projects for 2025/26 financial year.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.32.01.2025/2026 - ROADS AND STORMWATER PORTFOLIO PROGRES REPORT FOR OCTOBER 2025

Council Resolved:

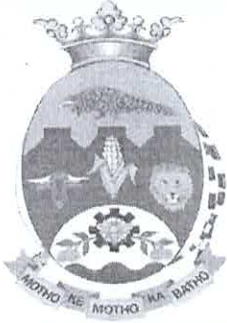
- 8.32 That Council notes the roads and storm water Progress Report for the month of October 2025

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.33.01.2025/2026 – APPROVAL OF MEMORANDUM OF UNDERSTANDING WITH NHBRC

Council Resolved:

- 8.33 To approve the Memorandum of Understanding with the National Home Builders Registration Council

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.34.01.2025/2026 – TAXI OPERATIONS INVESTIGATION REPORT WITHIN LEPELLE-NKUMPI LOCAL MUNICIPALITY

Council Resolved:

- 8.34.1 To note and adopt the preliminary investigation report.
- 8.34.2 To support the process to unblock the issuing of the operator's licenses in LNM as a measure to resolve the conflicts.
- 8.34.3 That a Comprehensive report to reflect in the ITP with Master plan on Sanral, Ral and LNM roads once reviewed.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 29TH JANUARY 2026 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.35.01.2025/2026 – RECOMMENDATION FOR APPROVAL OF APPROVAL OF INTERGRATED WASTE MANAGEMENT PLAN FOR 2025-2029

Council Resolved:

8.35 To approve the Integrated Waste Management Plan for 2025-2029

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O/C RESOLUTION NO. 9.1.01.2025/2026 – REPORT FROM THE OFFICE OF THE CHIEF WHIP (2ND QUARTER PERFORMANCE)

Council Resolved:

9.1 To note the report from the Office of the Chief Whip

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