



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

www.lepelle-nkumpi.gov.za

Physical Address
170 BA Civic Centre
LEBOWAKGOMO, 0737
Tel : (+27)15 633 4500
Fax : (+27)15 633 6896

COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.1.07.2025/2026 – SECTION 71 REPORT: JUNE 2025

Council Resolved:

7.1.1 To note the Monthly Budget Statement (Tables C1-C7) for the month ending 30 June 2025 as required in terms of S71 of the MFMA with the attached supporting documents (SC1-SC13) as follows:

- 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 Cash Flow Statement.

7.1.2 To refer the report to MPAC for further scrutiny.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


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SPEAKER

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00


OC / RESOLUTION NO. 7.2.07.2025/2026 – REVENUE REPORT: JUNE 2025

Council Resolved:

7.2.1 To note of the Revenue report for June 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.3.07.2025/2026 – PROGRESS REPORT ON THE IMPLEMENTATION OF REVENUE ENHANCEMENT STRATEGY FOR QUARTER ENDING JUNE 2025

Council Resolved:

7.3.1 To note of the progress report on the implementation of the revenue enhancement strategy for quarter ending June 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.4.07.2025/2026 – SECTION 66 REPORT: JUNE 2025

Council Resolved:

7.4.1 To note the expenditure report for the month ending 30th of June 2025 on employee related costs.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.5.07.2025/2026 – SCM ACTIVITIES REPORT: JUNE 2025

Council Resolved:

- 7.5.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 30 June 2025 as required in terms of SCM regulation 6(3).
- 7.5.2 To note the Deviation to the amount of **R 44 673.38** approved by Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2) for the Month of June 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.6.07.2025/2026 – SCM ACTIVITIES REPORT 4TH QUARTER 2024/2025

Council Resolved:

- 7.6.1 To take cognisance of the implementation of the Supply Chain Management activities for the Quarter ending 30 June 2025 as required in terms of SCM regulation 6(3)
- 7.6.2 To note the Deviation to the amount of **R 44 673.38** approved by Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2) for the quarter ending 30 June 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.7.07.2025/2026 – SECTION 52(d) OF MFMA QUARTERLY REPORT

Council Resolved:

7.7.1 To take note of the Monthly Budget Statement (Tables C1-C7) for the fourth quarter ending 30 June 2025 as required in terms of S52(d) of the MFMA.

The attached supporting documents (SC1-SC13)

- h) MBRR Table C1 – Monthly Budget Summary.
- i) MBRR Table C2 - Budgeted Financial Performance (revenue and expenditure by standard.
- j) MBRR Table C3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- k) MBRR Table C4 - Budgeted Financial Performance (revenue and expenditure)
- l) MBRR Table C5 - Budgeted Capital Expenditure by vote standard classification and funding source
- m) MBRR Table C6 - Budgeted Financial Position
- n) MBRR Table C7 - Budgeted C Cash Flow Statement.

7.7.2 To refer the report to MPAC for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.8.07.2025/2026 – UIFW EXPENDITURE REPORT FOR MONTH ENDING JUNE 2025

Council Resolved:

- 7.8.1. Cognisance be taken of unauthorised, irregular or fruitless and wasteful expenditure for the month ending 30 June 2025.
- 7.8.2. To note that no unauthorised expenditure incurred for the month ending 30 June 2025
- 7.8.3 To note that no wasteful and fruitless expenditure incurred for the month ending 30 June 2025
- 7.8.4. Refer the irregular expenditure of **R128 842.76** for the month ending 30 June 2025 amounting 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 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.9.07.2025/2026 – UIFW EXPENDITURE REPORT FOR QUARTER ENDING JUNE 2025

Council Resolved:

7.9.1 To take cognizance of unauthorised, irregular or fruitless and wasteful expenditure for the fourth quarter ending 30 June 2025

7.9.2 To note that no Unauthorised expenditure incurred for the fourth quarter ending 30 June 2025

7.9.3 To note that no fruitless and wasteful expenditure incurred for the fourth quarter ending 30 June 2025

7.9.3 Refer the Irregular expenditure of **R538 361.25** incurred for the fourth quarter ending 30 June 2025 to MPAC for further Investigation as required in terms of Section 32(2) of the MFMA.

7.9.4 EFF excluded themselves from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.10.07.2025/2026 – PROGRESS REPORT ON THE IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR FOIURTH QUARTER ENDING JUNE 2025

Council Resolved:

7.10.1 To note the progress report on implementation of Municipal Standard Chart of Accounts (MSCOA) for the quarter ending 30 June 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.11.07.2025/2026 – RE-ADVERTISEMENT OF MUNICIPAL MANAGER POSITION

Council Resolved:

1. To grant approval to re- advertise the position of Municipal Manager.
2. That the following persons be appointed to serve in the panel for both shortlisting and Interviews for the position of the Municipal Manager;
 - The Mayor (chairperson)
 - Councillor nominated by the municipal council
 - At least one other person, who is not a councillor or a staff member of the municipality, who has expertise or experience in the area of the advertised post
 - Representatives from CoGHSTA and SALGA who possess the same expertise of the re- advertised Post
3. That, the post of the Municipal Manager be advertised on a national newspaper.
4. That the successful candidate completes a performance agreement that is performance based within 30 days of employment and sign an employment contract that should be on a contractual basis in line with the municipal system amendment act.
5. EFF excluded themselves from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.12.07.2025/2026 – RE-ADVERTISEMENT OF VACANT POSITION – EXECUTIVE MANAGER: LED AND PLANNING

Council Resolved:

- 7.12.1 To grant approval for re-advertisement of the position of Executive Manager Planning and LED.
- 7.12.2 To grant approval on below panel members for shortlisting and interviews of the position of the Executive Manager Planning and LED.
- Municipal Manager (Chairperson)
 - Relevant Portfolio Chairperson
 - Municipal Manager, Officials from Provincial Department & other Municipalities
 - Secretariat (HR)
 - Representative from Labour shall be invited as observers
 - Employment Equity Representative

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.13.07.2025/2026 – TABLING OF 2026/2027 DRAFT IDP/BUDGET/PMS PROCESS PLAN

Council Resolved:

7.13.1 To table the 2026/2027 Draft IDP/Budget/PMS Process Plan.

7.13.2 To advertise the process plan once in regional and national newspaper for public inputs.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.14.07.2025/2026 – FOURTH QUARTER 2024/2025 SDBIP REPORT

Council Resolved:

7.14.1 To note the fourth quarter 2024/2025 SDBIP Report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.15.07.2025/2026 – FOURTH QUARTER 2024/2025 SERVICE PROVIDER PERFORMANCE REPORT

Council Resolved:

7.15.1 To note the fourth quarter 2024/2025 Service Provider Performance Report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.16.07.2025/2026 – BACK TO BASICS ACTION PLAN: 2025/2026

Council Resolved:

7.16.1 To approve the Back to Basics Action Plan 2025/2026 financial year.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.17.07.2025/2026 – SUBMISSION OF 2025/2026 PERFORMANCE AGREEMENTS FOR EXECUTIVE MANAGERS

Council Resolved:

7.17.1 To note the performance agreements of Executive Managers for 2025/2026

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.18.07.2025/2026 – PROGRESS REPORT ON LOW COST HOUSES (RDP)

Council Resolved:

7.18.1 To note the progress report on the implementation of the 51 units allocated to the municipality.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.19.07.2025/2026 – PROJECT VISIT TO NOKO TLOU STADIUM: 21 JULY 2025

Council Resolved:

7.19.1 To note the recommendations and resolutions made by the portfolio committees.

7.19.2 That the full report from the committee should find expression in the management plans and execution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.20.07.2025/2026 – APPROVAL OF INTERNAL AUDIT STRATEGY, REVIEWED 2024/2025 AUDIT AND PERFORMANCE COMMITTEE CHARTER, INTERNAL AUDIT CHARTER AND INTERNAL AUDIT METHODOLOGY

Council Resolved:

7.20.1 To approve Internal Audit Strategy, Reviewed 2025/2026 Audit and Performance Committee Charter, Internal Audit Charter and Internal Audit Methodology

7.20.2 EFF excluded themselves from the resolution.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 7.21.07.2025/2026 – FOURTH QUARTER 2024/2025 AUDIT AND PERFORMANCE AUDIT COMMITTEE REPORT

Council Resolved:

7.21.1 To note the report of the Audit and Performance Audit Committee for the 4th Quarter 2024/2025.

7.21.2 To approve the recommendations of the Audit and Performance Audit Committee for the 4th quarter 2024/2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.1.1.07.2025/2026 – MPAC INVESTIGATION REPORT ON THE IRREGULARITIES INTO THE FORMER MUNICIPAL MANAGER AND THE CHIEF FINANCIAL OFFICER

Council Resolved:

8.1.1.1 To refer the matter to Disciplinary Board in terms of Section 171(4) (a) of the MFMA for further investigation and recover all the monies after the conclusion of the investigation by the board.

8.1.1.2 That the municipality implements the recommendations of the Auditor General.

8.1.1.3 EFF excluded themselves from the resolution.

8.1.14 Cllr. Mngomezulu LJ excluded himself from the resolution.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.1.2.07.2025/2026 – CONFIGURATION OF SECTION 80 COMMITTEES

Council Resolved:

8.1.2.1 To defer the matter to multiparty for further scrutiny.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 8.1.3.07.2025/2026 – REPORT OF THE DISTRICT SPEAKERS FORUM

Council Resolved:

8.1.3.1 To note the report.

8.1.3.2 That councillors who fail to hold meetings and submit reports will be reported to Ethics and Integrity.

8.1.3.3 That councillors take corrective measures to do the right thing in terms of councillors welfare and support.

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OC / RESOLUTION NO. 8.1.4.07.2025/2026 – ETHICS AND INTEGRITY COMMITTEE REPORT ON AWARENESS CAMPAIGN ON CODE OF CONDUCT FOR COUNCILLORS

Council Resolved:

8.1.4.1 To note the report.

8.1.4.2 That the sanctions will be implemented as per Council Rules of Order and Code of Conduct for Councillors immediately after the campaign.

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CHUENESPOORT
0745

www.lepelle-nkumpi.gov.za

Physical Address
170 BA Civic Centre
LEBOWAKGOMO, 0737
Tel : (+27)15 633 4500
Fax : (+27)15 633 6896

COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 9.07.2025/2026 – REPORT FROM OFFICE OF THE CHIEF WHIP FOURTH QUARTER 2024/2025 PERFORMANCE REPORT

Council Resolved:

9.1 To adopt the 2024/2025 Fourth Quarter Report of Office of the Chief Whip.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER

30/07/2025
DATE



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

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Physical Address
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH JULY 2025 IN THE CIVIC HALL @11H00

OC / RESOLUTION NO. 11.1.2025/2026 – MOTION OF NO CONFIDENCE IN THE MAYOR OF LEPELLE-NKUMPI MUNICIPALITY

Council Resolved:

11.1.1 The motion was lapsed because the Speaker refused to grant DOP a request to vote through Rule 181 of the Rules of Order of Council.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:


SPEAKER

30/07/2025
DATE