



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
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www.lepelle-nkumpi.gov.za

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170 BA Civic Centre
LEBOWAKGOMO, 0737
Tel : (+27)15 633 4500
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.1.10.2025/2026 – SECTION 71 REPORT – AUGUST 2025

Council Resolved:

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

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 Cash Flow Statement.

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SPEAKER


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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.2.10.2025/2026 – SECTION 71 REPORT – SEPTEMBER 2025

Council Resolved:

7.2.1 To take note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 September 2025 as required in terms of S71 of the MFMA 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 Cash Flow Statement.

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O/C RESOLUTION NO. 7.3.10.2025/2026 - SECTION 52(d) REPORT FOR QUARTER ENDING 30TH SEPTEMBER 2025

Council Resolved:

7.3.1 To take note of 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 and 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.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.4.10.2025/2026 – REVENUE REPORT FOR AUGUST 2025

Council Resolved:

7.4.1 To note the Revenue Report for month ending August 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.5.10.2025/2026 – REVENUE REPORT FOR SEPTEMBER 2025

Council Resolved:

7.5.1 To note the Revenue Report for month ending September 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.6.10.2025/2026 – PROGRESS ON THE IMPLEMENTATION OF THE REVENUE ENHANCEMENT STRATEGY FOR QUARTER ENDING 30TH SEPTEMBER 2025

Council Resolved:

7.6.1 To take note of the progress report on the implementation of the Revenue Enhancement Strategy for quarter ending September 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.7.10.2025/2026 – SECTION 66 REPOPT FOR MONTH OF AUGUST 2025

Council Resolved:

7.7.1 To note the expenditure report on employee related costs for the month ending 31st of August 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00


O/C RESOLUTION NO. 7.8.10.2025/2026 – SECTION 66 REPORT FOR MONTH OF SEPTEMBER 2025

Council Resolved:

7.8.1 To note the expenditure report on employee related costs for the month ending 30th September 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.9.10.2025/2026 – SCM ACTIVITIES AUGUST 2025

Council Resolved:

- 7.9.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 31 August 2025 as required in terms of SCM regulations 6(3).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.10.10.2025/2026 – SCM ACTIVITIES SEPTEMBER 2025

Council Resolved:

7.10.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 30 September 2025 as required in terms of SCM regulation 6(3).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.11.10.2025/2026 – SCM ACTIVITIES FOR QUARTER ENDING SEPTEMBER 2025

Council Resolved:

- 7.11.1 To take cognisance of the implementation of the Supply Chain Management activities for the quarter ending 30 September 2025 as required in terms of SCM regulation 6(3)
- 7.11.2 To note the Deviation to the amount of **R54 239.00** approved by Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2) for the quarter ending 30 September 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.12.10.2025/2026 – UIFWE (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR MONTH ENDING AUGUST 2025

Council Resolved:

7.12.1 To take cognizance of unauthorized, irregular or fruitless and wasteful expenditure for the month ending 31 August 2025.

7.12.2 To note that no unauthorised expenditure incurred for the month ending 31 August 2025.

7.12.3 To note that no wasteful and fruitless expenditure incurred for the month ending 31 August 2025.

7.12.4 To refer the irregular expenditure of **R38 199.97** for the month ending 31 August 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 OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.13.10.2025/2026 – UIFWE (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR MONTH ENDING SEPTEMBER 2025

Council Resolved:

7.13.1 The item was deferred for consideration in the next meeting as the report was not attached.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.14.10.2025/2026 – UIFWE (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE QUARTER ENDING SEPTEMBER 2025

Council Resolved:

7.14.1 The item was deferred for consideration in the next meeting as the report was not attached.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00**

**O/C RESOLUTION NO. 7.15.10.2025/2026 – PROGRESS REPORT ON
THE IMPLEMENTATION OF APPROVED UNAUTHORISED,
IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE)
REDUCTION STRATEGY FOR THE MONTH ENDING 30TH SEPTEMBER
2025**

Council Resolved:

7.15.1 The item was deferred for consideration in the next meeting as the report was not attached.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.16.10.2025/2026 – PROGRESS REPORT ON THE IMPLEMENTATION OF MUNICIPAL STANDARDS CHARTS OF ACCOUNTS (MSCOA) FOR MONTH ENDING 30TH SEPTEMBER 2025

Council Resolved:

7.16.1 To note the progress on the implementation of Municipal Standards Charts of Accounts (MSCOA) for month ending 30th September 2025.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.17.10.2025/2026 – WARD CONFIGURATION OF LIM:355

Council Resolved:

7.17.1 To note the proposed wards by Municipal Demarcation Board as follows:

WARD NUMBER	MINIMUM NORM	NORM	MAXIMUM NORM	REASONS FOR CONFIGURATION	PROPOSED
Total of 06 wards: non-compliant with the norm	3300 registered voters	3882 registered voters	4464 registered voters		
Ward 03	3239			Below norm Minimum	3573
Ward 11	3188			Below norm Minimum	3300
Ward 13	5147			Above norm Maximum	4428
Ward 15	5479			Above norm Maximum	4464
Ward 19	4511			Above norm Maximum	3931
Ward 24	3254			Below norm Minimum	3308

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.18.10.2025/2026 – 2025 / 2026 FIRST QUARTER SDBIP

Council Resolved:

7.18.1 To note the 2025/2026 First Quarter SDBIP.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.19.10.2025/2026 – HOSTING OF THE 2025 INVESTMENT ATTRACTION CONFERENCE

Council Resolved:

7.19.1 To note the planned Investment Attraction Conference to be held on the 21st November 2025 in the Civic Hall.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.20.10.2025/2026 – ALLOCATION OF RESIDENTIAL SITE NUMBER 471 LEBOWAKGOMO UNIT Q TO MRS MAKWELA

Council Resolved:

7.20.1 To allocate Mrs. MA Makwela Erf/Stand Number 471 in Unit Q
Lebowakgomo.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.21.10.2025/2026 – RESOLUTION ON OPERATING LICENSING STRATEGY, CHAPTER 6 OF INTEGRATED TRANSPORT PLAN

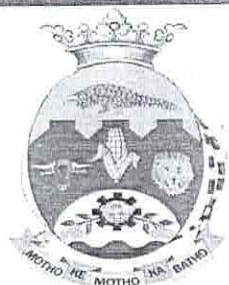
Council Resolved:

- 7.21.1 To note and adopt the “RESOLUTION ON OPERATING LICENSING STRATEGY, CHAPTER 6 OF INTEGRATED TRANSPORT issued by the Department of Transport and Community Safety.
- 7.21.2 To adopt the resolution as per the memo of Department of Transport and Community Safety
- 7.21.3 The enquiry Team that has been adopted and noted by the Council still remain in force whilst the resolution serves as a plan ‘B’ in the process to unblock the bottlenecks as previously mentioned in the OLS.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.22.10.2025/2026 – REQUEST FOR APPROVAL OF VARIATION ORDER: PROVISION OF PHYSICAL SECURITY SERVICES FOR LEPELLE-NKUMPI LOCAL MUNICIPALITY

Council Resolved:

7.22.1 To approve utilisation of Ashcor Travels (Ash 003) and Phophi Travel Tour and Projects (PHO 001) for variation of Scope to pay for Travel, Accommodation and meals for the security personnel assigned to VIP services.

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O/C RESOLUTION NO. 7.23.10.2025/2026 – MEDICAL SCHEME ACCREDITATION FOR 2025 / 2026 FINANCIAL YEAR – SALGA CIRCULAR 5 / 2025

Council Resolved:

- 7.23.1** To take note of Circular No 5/ 2025 on medical scheme accreditation for 2025/
2026 financial year – SALGA - Circular 5/2025
- 7.23.2** To note the advisory provided by SALGA.

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O/C RESOLUTION NO. 7.24.10.2025/2026 – EXTENSION OF ACTING – EXECUTIVE MANAGER LED AND PLANNING

Council Resolved:

7.24.1 To grant approval for Mr Setsiba PP to act as Executive Manager: Planning and LED for period not exceeding three (03) months.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.25.10.2025/2026 – APPOINTMENT OF ACTING EXECUTIVE COMMUNITY SERVICES MANAGER

Council Resolved:

7.25.1 To appoint Mr. Seduma M as Acting Executive Manager Community Service from 01 November 2025 to 30 November 2025, for a period of one month.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.26.10.2025/2026 – IMPLEMENTATION OF THE APPROVED COST CONTAINMENT REGULATIONS OF 2019

Council Resolved:

7.26.1 To authorise the Accounting Officer to issue a formal notice to all staff members and councillors informing them of the implementation of the cost containment legislation.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER
30 October 2025
DATE



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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.27.10.2025/2026 – UPDATE ON COUNCIL RESOLUTION OF THE APPROVAL OF FUNDING BY THE DBSA FOR THE DEVELOPMENT OF ROADS AND STORMWATER MASTER PLAN (RSWMP) AND THE IMPLEMENTATION OF BASELINE GEOGRAPHIC INFORMATION SYSTEM (GIS)

Council Resolved:

- 7.27.1 To approve the Project, accepts the Grant and infrastructure planning support from the DBSA, and supports the implementation of the Project.
- 7.27.2 To approve the terms of, and the transactions contemplated by the Grant Agreement provided by the DBSA to the Municipality and approves the execution of the Grant Agreement by the Municipality.
- 7.27.3 To authorise and mandate the Municipal Manager to sign the Grant Agreement on behalf of the Municipality, and to sign and/or despatch all documents and notices (including any Disbursement Request) to be signed and/or despatched by the Municipality under or in connection with the Agreement.
- 7.27.4 To authorise the Municipal Manager do all acts and things so as to give effect to the resolutions contained herein and/or to give or execute all notices, communications, acknowledgements, resolutions or other documents or agreements on behalf of the Municipality in connection with the transactions contemplated thereby, including providing to the DBSA the FICA documentation requested in terms of the DBSA's internal appraisal and approval requirements.
- 7.27.5 To the extent that the Municipal Manager has already signed any documents or done any act or thing so as to give effect to the resolutions contained herein, the actions of such Municipal Manager in this regard (to the extent legally possible) be and are hereby retrospectively approved and are ratified and adopted in their entirety.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.28.10.2025/2026 – APPROVAL FOR SUBMISSION OF SANDF WELISIZWE BRIDGE CONSTRUCTION PROGRAMME AND ESKOM ELECTRICITY FUNDING

Council Resolved:

- 7.28.1 To note the implementation of the SANDF Welisizwe Rural Bridges Programme in the Lepelle-Nkumpi Local Municipality.
- 7.28.2 To acknowledge the construction of two bridges: Mathabatha Bridge (Maseleseng) and Mafefe Bridge (Malikabaneng).
- 7.28.3 To assume responsibility for the Eskom electricity bill at Mafefe only for the duration of the bridge construction.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.29.10.2025/2026 – MIG AND OWN FUNDING PROJECT PROGRESS REPORT 2025 / 2026

Council Resolved:

7.29.1 To note the progress on MIG and Own Funding Projects for 2025 / 2026 Financial Year.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.30.10.2025/2026 – MAINTENANCE OF BUILDINGS, STREET AND HIGHMAST LIGHTS PROGRESS REPORT - AUGUST 2025

Council Resolved:

7.30.1 To note the report on the functional condition of Electrical Maintenance of street, highmast lights and municipal buildings in Lepelle-Nkumpi Municipality.

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD
ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00**

**O/C RESOLUTION NO. 7.31.10.2025/2026 – ROADS AND
STORMWATER PROGRESS REPORT - AUGUST 2025**

Council Resolved:

7.31.1 To note the Roads and Stormwater Progress Report – August 2025.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 7.32.10.2025/2026 – REVISION OF THE IMPLEMENTATION PLAN FOR MUNICIPAL INFRASTRUCTURE GRANT (MIG) FOR 2025 / 2026 FINANCIAL YEAR

Council Resolved:

7.32.1 To approve the revised implementation plan for the MIG funded projects for 2025 / 2026.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.1.10.2025/2026 – FIRST QUARTER 2025/2026 AUDIT PERFORMANCE AND COMMITTEE REPORT

Council Resolved:

- 8.1.1 To note the report for APAC for the first quarter of the 2025/2026 financial year.
- 8.1.2 To approve the recommendations of the APAC as reflected in the report.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.2.10.2025/2026 – ETHICS AND INTEGRITY COMMITTEE REPORT ON ADJUDICATION OF ATTENDANCE RECORD FIRST QUARTER 2025/2026

Council Resolved:

8.2.1 To adopt Ethics Committee recommendations,

8.2.1.1 That fines in terms of the policy on Code of Conduct for councillors be implemented within 30 days of approval by council.

8.2.1.2 That the office of the Speaker must invoke section 106 (5) and read with rule 275 of the rules of orders for councillors who absentiate themselves for three (3) or more consecutive days without apology / permission.

8.2.1.3 That Exco meetings must be equal to Council meetings hence Exco inform Council.

8.2.1.4 That Councillors must comply with the Code of Conduct with regard to dress code.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.4.10.2025/2026 – FIRST QUARTER 2025/2026 CHIEF WHIP'S OFFICE PERFORMANCE REPORT

Council Resolved:

8.4.1 To adopt the First Quarter 2025/2026 Office of Chief Whip's Report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 8.5.10.2025/2026 – REVIEW OF ANNUAL WARD OPERATIONAL PLANS: 2025/2026

Council Resolved:

8.5.1 To approve the reviewed 2025 / 2026 Ward Committee Portfolio and Ward Operational Plans.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON THE 30TH OCTOBER 2025 IN THE COUNCIL CHAMBER @11H00

O/C RESOLUTION NO. 10.10.2025/2026 – MOTION OF NO CONFIDENCE IN THE SPEAKER OF LEPELLE-NKUMPI MUNICIPALITY

Council Resolved:

10.10.1 To withdraw the motion.

LEPELLE - NKUMPI MUNICIPALITY
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