



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.1.04.2025/2026 – SECTION 66 DISCLOSURE
REPORT FOR FEBRUARY 2026**

Council Resolved:

- 7.1.1 To note the expenditure report for the month ending 28th of February 2026 on employee related costs.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.2.04.2025/2026 – SECTION 66 DISCLOSURE
REPORT FOR MARCH 2026**

Council Resolved:

- 7.1.2.1 To note the expenditure report for the month ending March 2026 on employee related costs.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.3.04.2025/2026 – REVENUE REPORT FOR
THE MONTH ENDING FEBRUARY 2026**

Council Resolved:

7.1.3 To note the revenue report for the month ending 28 February 2026.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.4.04.2025/2026 – REVENUE REPORT FOR
THE MONTH ENDING MARCH 2026**

Council Resolved:

7.1.4 To note the revenue report for the month ending 28 February 2026.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.5.04.2025/2026 – SECTION 71 REPORT FOR MONTH ENDING 28 FEBRUARY 2026

Council Resolved:

7.1.5.1 To note the Monthly Budget Statement (Tables C1-C7) for the month ending 28 February 2026 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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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.6.04.2025/2026 – SECTION 71 REPORT FOR MONTH ENDING MARCH 2026

Council Resolved:

- 7.1.6.1 To note the Monthly Budget Statement (Tables C1-C7) for the month ending March 2026 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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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.7.04.2025/2026 – SECTION 52 (d) REPORT FOR QUARTER ENDING MARCH 2026

Council Resolved:

7.1.7.1 To note the Monthly Budget Statement (Tables C1-C7) for the third quarter ending 31 March 2026 as required in terms of S52(d) 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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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.8.04.2025/2026 – SCM ACTIVITIES FOR MONTH ENDING 28 FEBRUARY 2026

Council Resolved:

- 7.1.8.1 To note the implementation of the Supply Chain Management activities for the month ending 28 February 2026 as required in terms of SCM regulation 6(3)
- 7.1.8.2 To note the Deviation of **R559 008.78** approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.9.04.2025/2026 – SCM ACTIVITIES FOR MONTH ENDING MARCH 2026

Council Resolved:

- 7.1.9 To note implementation of the Supply Chain Management activities for the month ending 31 March 2026 as required in terms of SCM regulation 6(3)

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.10.04.2025/2026 – SCM ACTIVITIES FOR
THE QUARTER ENDING MARCH 2026**

Council Resolved:

- 7.1.10.1 To note the implementation of the Supply Chain Management activities for the quarter ending **31 March 2026** as required in terms of SCM regulation 6(3)
- 7.1.10.2 To note the Deviations of **R559 008.78** approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.11.04.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE MONTH ENDING 28 FEBRUARY 2026

Council Resolved:

- 7.1.11.1 To note the unauthorised, irregular or fruitless and wasteful expenditure for the month ending **28 February 2026**.
- 7.1.11.2 To note that there was no unauthorised expenditure incurred for the month ending **28 February 2026**
- 7.1.11.3 To note the fruitless and wasteful incurred for the month ending **28 February 2026**
- 7.1.11.4 To refer the irregular expenditure of **R3 063 772.56** for the month ending **28 February 2026** 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
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.12.04.2025/2026 – UIFW (UNAUTHORISED,
IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT
FOR THE MONTH ENDING 31 MARCH 2026**

Council Resolved:

- 7.1.12.1 To note unauthorised, irregular or fruitless and wasteful expenditure for the month ending **31 March 2026**.
- 7.1.12.2 To note that no unauthorised expenditure was incurred for the month ending **31 March 2026**.
- 7.1.12.3 To note that no fruitless and wasteful expenditure incurred for the month ending **31 March 2026**.
- 7.1.12.4 To refer the irregular expenditure of **R1 765 240.91** for the month ending **31 March 2026** 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
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.13.04.2025/2026 – PROGRESS REPORT ON
IMPLEMENTATION OF APPROVED UNAUTHORISED, IRREGULAR,
FRUITLESS AND WASTEFUL EXPENDITURE (UIFWE) REDUCTION
STRATEGY FOR THIRD QUARTER ENDING 31 MARCH 2026**

Council Resolved:

- 7.1.13.1 To note the progress report on implementation of the approved UIFWE Reduction Strategy for the quarter ending 31 March 2026.
- 7.1.13.2 That the reported UIFWE be investigated in accordance with section 32 of the Municipal Finance Management Act No.56 of 2003.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.1.14.04.2025/2026 – PROGRESS REPORT ON IMPLEMENTATION OF MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) FOR MONTH ENDING 31 MARCH 2026

Council Resolved:

7.1.14.1 To note the progress report on implementation of Municipal Standard Chart of Accounts (MSCOA) for the month ending 31 March 2026.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.1.15.04.2025/2026 – PROGRESS REPORT ON
THE IMPLEMENTATION OF THE REVENUE ENHANCEMENT STRATEGY
FOR QUARTER ENDING MARCH 2026**

Council Resolved:

7.1.15.1 To note the progress report on the implementation of the revenue enhancement strategy for quarter ending March 2026.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.2.1.04.2025/2026 – 2025/2026 MIG AND OWN FUNDING PROJECTS PROGRESS FEBRUARY 2026 REPORT

Council Resolved:

7.2.1.1 To note the progress on MIG and own funding projects as at end February 2026.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.2.2.04.2025/2026 – 2025/2026 MIG AND OWN FUNDING PROJECTS PROGRESS MARCH 2026 REPORT

Council Resolved:

7.2.2.1 To note the progress on MIG and own funding projects for as end March 2026.

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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.2.3.04.2025/2026 – ROADS AND
STORMWATER PORTFOLIO PROGRES REPORT FOR FEBRUARY 2026**

Council Resolved:

- 7.2.3.1 To note the roads and storm water Progress Report for the month of February 2026.

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON
29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00**

**O/C RESOLUTION NO. 7.2.4.04.2025/2026 – ROADS AND
STORMWATER PORTFOLIO PROGRES REPORT FOR MARCH 2026**

Council Resolved:

- 7.2.4.1 To note the roads and storm water Progress Report for the month of March 2026.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.2.5.04.2025/2026 – GRANT APPLICATION: DEPARTMENT OF SPORTS ARTS AND CULTURE LEBOWAKGOMO STADIUM, MALEMATI SPORTS FACILITY AND SELETENG SPORTS FACILITY

Council Resolved:

7.2.5.1 Approves grant funding application of the following Sports facilities to the Department of Sports through the MIG ring fenced grant:

- i) Upgrading and Construction of Swimming facilities at Lebowakgomo Sports Stadium
- ii) Upgrading of Malemati Sports Facility
- iii) Construction of Seleteng Sports Facility

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O/C RESOLUTION NO. 7.2.6.04.2025/2026 – MAINTENANCE OF BUILDINGS, STREET & HIGH MAST LIGHT MARCH 2026 PROGRESS REPORT

Council Resolved:

7.2.6.1 To note the maintenance of buildings, street & high mast light March 2026 progress report

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O/C RESOLUTION NO. 7.3.1.04.2025/2026 – SUBMISSION OF 2025/26 BACK-TO-BASICS THIRD QUARTER

Council Resolved:

7.3.1.1 To note the 2025/26 Back-to-Basics 3rd Quarter report.

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O/C RESOLUTION NO. 7.3.2.04.2025/2026 – SUBMISSION OF 2025/2026 THIRD QUARTER SERVICE PROVIDER PERFORMANCE REPORT

Council Resolved

7.3.2.1 To note the 2025/2026 3rd Quarter Service Provider Performance report.

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O/C RESOLUTION NO. 7.3.3.04.2025/2026 – SUBMISSION OF 2025/2026 THIRD QUARTER SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) REPORT

Council Resolved:

- 7.3.3.1 To note the 2025/2026 3rd Quarter Service Delivery and Budget Implementation Plan (SDBIP) report.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.4.1.04.2025/2026 – REPORT FROM THE OFFICE OF THE CHIEF WHIP (3RD QUARTER PERFORMANCE REPORT)

Council Resolved:

- 7.4.1.1 To note the 2025/2026 3rd Quarter Performance Report from the Office of the Chief Whip.

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COUNCIL RESOLUTION FOR ORDINARY COUNCIL MEETING HELD ON 29 APRIL 2026 IN THE COUNCIL CHAMBER @10H00

O/C RESOLUTION NO. 7.5.1.04.2025/2026 –2025/2026 3RD QUARTER AUDIT AND PERFORMANCE AUDIT COMMITTEE REPORT

Council Resolved:

- 7.5.1.1 To note the 2025/2026 3rd Quarter Audit and Performance Audit Committee Performance Report.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY: 
DATE 30/04/26