



# LEPELLE-NKUMPI LOCAL MUNICIPALITY

**Postal Address**  
Private Bag X07  
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[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)

**Physical Address**  
170 BA Civic Centre  
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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 6.1.11/2024/2025 – SECTION 71 REPORT – OCTOBER 2024**

#### **Council Resolved:**

6.1.1 To note the monthly budget statement (Tables C1 – C7) for the month ending 31 October 2024 as required in terms of Section 71 of the MFMA 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 Cash Flow statement

6.1.2 To refer the report to MPAC for further scrutiny.

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### **SC / RESOLUTION NO. 6.2.11/2024/2025 – SECTION 66 DISCLOSURE REPORT – OCTOBER 2024**

#### **Council Resolved:**

6.2.1 To note the expenditure report on employee costs for the month ending 31<sup>st</sup> October 2024.

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### **SC / RESOLUTION NO. 6.3.11/2024/2025 – SCM ACTIVITIES – ENDING 31 OCTOBER 2024**

#### **Council Resolved:**

6.3.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 31 October 2024.

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### **SC / RESOLUTION NO. 6.4.11/2024/2025 – UIFW EXPENDITURE REPORT – OCTOBER 2024**

#### **Council Resolved:**


6.4.1 To take cognisance of the unauthorised, irregular or fruitless expenditure for the month ending 31 October 2024.

6.4.2 To note that no Unauthorised expenditure incurred for the month ending October 2024.

6.4.3 To note that no Fruitless and Wasteful expenditure incurred for the month ending 31 October 2024.

6.4.4 To refer the Irregular expenditure of R 1 862 635.57 for the month ending 31 October 2024 to MPAC for further investigations as required in terms of Section 32(2) of the MFMA.

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### **SC / RESOLUTION NO. 6.5.11/2024/2025 – REVENUE REPORT – OCTOBER 2024**

#### **Council Resolved:**

6.5.1 To note the Revenue Report for the month ending 31 October 2024.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 6.6.11/2024/2025 – UPPER LIMITS OF TOTAL REMUNERATION PACKAGES FOR MUNICIPAL MANAGER AND MANAGERS DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER**

#### **Council Resolved:**

6.6.1 To note that it is not practicable for the municipality to implement upper limits in respect of the total remuneration packages for the Municipal Manager and Managers directly accountable to Municipal Manager as there has been an undue increase of salaries.

6.6.2 To note the overpaid monies to Ms. M.A Monyepao in the amount of R166 774.74.

6.6.3 To note the overpaid monies to Ms. D.S Diale in the amount of R223 761.11.

6.6.4 To note that if any amount was overpaid by the municipality to Ms. D.S Diale and Ms. M.A Monyepao it be recovered before end of the 2024/2025 financial year.

6.6.5 The upper limits for Municipal Manager and Managers directly accountable to Municipal Manager be investigated by MPAC before any recovery can be implemented.

6.6.6 That in the event either of the officials leave the employ of the Municipality, the Municipal Manager be authorised to recover the overpaid monies in full from benefits payable to such employee upon such departure.

6.6.7 To authorise the Municipal Manager to adjust the salary level in respect of Ms. Monyepao M.A and Ms. Diale D.S to the correct level as appointed by council.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 6.7.11/2024/2025 – ACTING APPOINTMENT EXECUTIVE MANAGER CORPORATE SERVICES – Ms. RAMPHERI M.A**

#### **Council Resolved:**

6.7.1 To grant approval for Ms. Rampheri MA, as the Acting Executive Manager: Corporate Services for a period not exceeding three (3) months or until the Executive Manager is appointed.

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### **SC / RESOLUTION NO. 6.8.11/2024/2025 – OUTCOME OF INTERVIEW – EXECUTIVE MANAGER CORPORATE SERVICES**

#### **Council Resolved:**

6.8.1 To consider the outcome of the interviews for the position of Executive Manager Corporate Services.

6.8.2 To consider the recommendation of the panel that the candidate Ms. Nxumalo SA be appointed to the position of Executive Manager Corporate Services.

6.8.3 To note that the candidates have undergone competency assessment for finalisation of the process and her results are available.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 6.9.11/2024/2025 – OUTCOME OF INTERVIEW – EXECUTIVE MANAGER TECHNICAL SERVICES**

#### **Council Resolved:**

6.9.1 To consider the outcome of the interviews for the position of Executive Manager Technical Services.

6.9.2 To consider the recommendation of the panel that the candidate Mr. Managa A be appointed to the position of Executive Manager Technical Services.

6.9.3 To note that the candidates have undergone competency assessment for finalisation of the process and his results are available.

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### **SC / RESOLUTION NO. 6.10.11/2024/2025 – OUTCOME OF INTERVIEW – EXECUTIVE MANAGER LED & PLANNING**

#### **Council Resolved:**

6.10.1 To consider the outcome of the interviews for the position of Executive Manager LED & Planning.

6.10.2 To consider the recommendation of the panel that the candidate Ms. Kola PM be appointed to the position of Executive Manager LED & Planning.

6.10.3 To note that the candidates have undergone competency assessment for finalisation of the process and her results are available.

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### **SC / RESOLUTION NO. 6.11.11/2024/2025 – DETERMINATION OF UPPER LIMITS OF SALARIES, ALLOWANCES AND BENEFITS OF DIFFERENT MEMBERS OF MUNICIPAL COUNCIL**

#### **Council Resolved:**

6.11.1 To approve the implementation of the Determination of Upper Limits of Salaries, Allowances and Benefits of different members of municipal council as gazetted in gazette no. 561419 dated 21 October 2024.

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### **SC / RESOLUTION NO. 6.13.11/2024/2025 – RATIFICATION ON THE DELEGATION OF A STAFF MEMBER TO PERFORM ANY OF THE MUNICIPALITY'S DUTIES AND PERFORM SUCH DUTIES AS PERFORMED BY THE MUNICIPAL MANAGER – Ms. MASEMOLA MN**

#### **Council Resolved:**

- 6.13.1 To take cognisance of the report and ratify resolution 6.2.09/2024/2025.
- 6.13.2 To delegate Ms M.N Masemola powers to authorise and approves payments of service providers as if specifically, performed by the Municipal Manager until the receipt of the court judgement or appointment of another municipal official as Municipal Manager.
- 6.13.3 Cllr. Mngomezulu LJ excluded himself from the resolution.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 6.14.11/2024/2025 – REPORT ON IMPLEMENTATION OF SECURITY MEASURES IN RESPONSE TO BURGLARY AND ARMED ROBBERY AT THE MUNICIPAL TRAFFIC STATION**

#### **Council Resolved:**

6.14.1 To note the report on implementation of security measures in response to burglary and armed robbery at the Municipal Traffic Station.

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### **SC / RESOLUTION NO. 6.15.11/2024/2025 – EARLY PAYMENT OF SALARIES**

#### **Council Resolved:**

6.15.1 To note that the salaries will be paid on the 20<sup>th</sup> December 2024 and the payment date of travel and subsistence claims remain unchanged.

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### **SC / RESOLUTION NO. 6.16.11/2024/2025 – APPROVAL OF THE DRAFT BY-LAW FOR TOWNSHIP ECONOMY**

#### **Council Resolved:**

- 6.16.1 To adopt the Draft By-Law for Township Economies and its provisions.
- 6.16.2 That the process of public participation / consultation be done in terms of Section 21 of the MSA.

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### **SC / RESOLUTION NO. 6.17.11/2024/2025 – DONATION OF Erf 1041 LEBOWAKGOMO Unit-P TO WATERBERG FET FOR EDUCATIONAL PURPOSES AND OTHER PUBLIC OPEN SPACES FOR INSTITUTIONAL DEVELOPMENT**

#### **Council Resolved:**

- 6.17.1 To approve the donation of approximately 3659 square meters of Erf 1041 Lebowakgomo Unit-P.
- 6.17.2 That the Planning Department to issue an advert in the newspaper and municipal website of the donation of Erf 1041 in Lebowakgomo Unit-P, calling for public comments in relation to the donation.
- 6.17.3 That the period for public comments should be fourteen (14) days from the day of publication and only written comments will be allowed.
- 6.17.4 To write-off the amount of R2 409 813, 32, in the Asset Register as an investment property.
- 6.17.5 The stand must not be sold in future and must only be used for FET purposes.

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### **SC / RESOLUTION NO. 6.18.11/2024/2025 – NOTICE OF DISPOSAL OF SITES IN LEBOWAKGOMO BA, Q AND R**

#### **Council Resolved:**

6.18.1 To note the disposal of sites in Lebowakgomo Unit R and Q as follows:

- a) A total of hundred (100) sites in Lebowakgomo – Q and two-hundred (200) sites will be reserved for the FLISP (Government Funding Programme) to accommodate middle income housing through housing packages.
- b) The 300 erven reserved for middle income be disposed by calling for Expression of Interest (EOI) of accredited developers to submit proposals within a period of thirty (30) days respectively.
- c) A total of hundred and forty-three (143) erven in Lebowakgomo Unit-Q and hundred and eighty-two (182) erven in Lebowakgomo Unit-R be disposed to individuals.

6.18.2 To approve the intention to disposed erven in Lebowakgomo Business Area and Notice of Intention to dispose be issued for a period of thirty (30) days inviting comments or objections.

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### **SC / RESOLUTION NO. 6.19.11/2024/2025 – REVIEWED BACK TO BASICS ACTION PLAN 2024/2025**

#### **Council Resolved:**

6.19.1 To note the reviewed 2024/2025 Back to Basics Action Plan.

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### **SC / RESOLUTION NO. 6.20.11/2024/2025 – PROGRESS REPORT ON THE DISCIPLINARY HEARING OF THE MUNICIPAL MANAGER MS. MA MONYEPAO**

#### **Council Resolved:**

- 6.20.1 To take cognisance of the progress report.
- 6.20.2 To take note of the progress report of the disciplinary case against the suspended Municipal Manager.
- 6.20.3 To note and approve the sanction of dismissal against the Municipal Manager Ms. MA Monyepao.
- 6.20.4 To notify the MEC of COGHSTA of the outcome as that of dismissal of the Municipal Manager from her employment with the Municipality following the sanction as made by the Chairperson of the hearing.
- 6.20.5 Cllr. Muthwa L.S excluded himself from the resolution.

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## **COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING HELD ON THE 28 NOVEMBER 2024 IN THE CULTURAL CENTRE GLFM STUDIO @11H05**

### **SC / RESOLUTION NO. 7.1.11/2024/2025 – UNIFORM STANDING PROCEDURE (USP) FOR SANCTION FOR BREACH OF CODE OF CONDUCT FOR COUNCILLORS BY A COUNILLOR**

#### **Council Resolved:**

7.1.1 To approve the Uniform Standing Procedure for sanction for Breach of Code of Conduct for councillors by a councillor.

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