



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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0745

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170 BA Civic Centre
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00


SC / RESOLUTION NO. 6.1.02/2024/2025 – ADJUSTMENT BUDGET 2024/2025

Council Resolved:

6.1.1 To approve the Adjusted Operating Revenue, Expenditure, and Capital Budget of the Municipality for the financial year 2024/2025, tables and supporting tables.

6.1.2 To authorise the incurred unauthorised expenditure of R 322 542 from the previous financial year as outlined in the audited Annual financial statements 30 June 2024.

6.1.3 To refer the unauthorised expenditure of R322 542 to MPAC for investigation.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER

10/03/2025
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.2.02/2024/2025 – REVISED IDP 2024/2025

Council Resolved:

6.2.1 To withdraw the item as there was no report attached.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.3.02/2024/2025 – REVISED SDBIP 2024/2025

Council Resolved:

6.3.1 To approve the Revised SDBIP 2024/2025 done in line with the Adjustment Budget.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.4.02/2024/2025 – PERFORMANCE AGREEMENTS FOR EXECUTIVE MANAGERS: TECHNICAL SERVICES AND CORPORATE SERVICES

Council Resolved:

6.4.1 To note the Performance Agreements for Mr. Mananga A (Executive Manager Technical Services) and Ms. Nxumalo S.L (Executive Manager Corporate Services).

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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL
@11H00**

**SC / RESOLUTION NO. 6.5.02/2024/2025 – ACTING APPOINTMENT OF
MUNICIPAL MANAGER**

Council Resolved:

6.5.1 To appoint Mr. Maphoru LD as Acting Municipal Manager for a period not exceeding three months with effect from the day council resolved.

6.5.2 That the Mayor apply for concurrence to the MEC of Local Government within 14 days' council has resolved.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.6.02/2024/2025 – SIU REPORT

Council Resolved:

6.6.1 To note the report on the presence of the Special Investigation Unit and their mandate in the municipality.

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SC / RESOLUTION NO. 6.7.02/2024/2025 – REQUEST FOR FILLING OF VACANT POSITION – EXECUTIVE MANAGER PLANNING AND LED

Council Resolved:

6.7.1 To grant approval for re-advertisement of the position of Executive Manager Planning and LED.

6.7.2 To grant approval on below panel members for short-listing and interviews.

Executive Manager Post (Level 1)

- a) Municipal Manager (Chairperson)
- b) Relevant Portfolio Chairperson
- c) Municipal Manager, 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 SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.8.02/2024/2025 – PROGRESS OF FILLING VACANT POSITIONS

Council Resolved:

6.8.1 This item was withdrawn as there was no report attached.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.9.02/2024/2025 – ICT STRATEGIC PLAN

Council Resolved:

6.9.1 To approve the ICT Strategic Plan.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.10.02/2024/2025 – ICT SECURITY POLICY

Council Resolved:

6.10.1 To approve the amended ICT Security Policy.

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL
@11H00**

**SC / RESOLUTION NO. 6.11.02/2024/2025 – CYBER SECURITY
POLICY**

Council Resolved:

6.11.1 To approve the Cyber Security Policy.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.12.02/2024/2025 – SECTION 71 REPORTS – JANUARY 2025

Council Resolved:

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
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10/03/2025
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6.12.1 To take note of the Monthly Budget Statement (Tables C1-C7) for the month ending 31 January 2025 as required in terms of S71 of the MFMA with the following 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 SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.13.02/2024/2025 – SECTION 66 REPORTS – JANUARY 2025

Council Resolved:

6.13.1 To note the expenditure report on staff costs, benefits, councillors' allowances and other allowances for the month of January 2024.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.14.02/2024/2025 – REVENUE REPORT – JANUARY 2025

Council Resolved:

6.14.1 To note the Revenue Report for the month ending 31 January 2025.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.15.02/2024/2025 – SCM ACTIVITIES REPORT – JANUARY 2025

Council Resolved:

6.15.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending 31 January 2025 as required in terms of SCM regulation 6(3).

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.16.02/2024/2025 – UIFWE REPORT – JANUARY 2025

Council Resolved:

- 6.16.1 To take cognisance of the unauthorised, irregular or fruitless expenditure for the month ending 31 January 2025.
- 6.16.2 To refer the unauthorised expenditure of R322 542 .00 for the month ending January 2025 to MPAC for further investigation as required in terms of Section 32(2) of the MFMA.
- 6.16.3 To note that there was no fruitless and wasteful expenditure incurred for the month ending 31 January 2025.
- 6.16.4 To refer the irregular expenditure of R524 517.23 for the month ending 31 January 2025 to MPAC for further investigations as required in terms of Section 32(2) of the MFMA.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

**SC / RESOLUTION NO. 6.17.02/2024/2025 – IRREGULARITIES INTO
THE SALARY PACKAGES OF THE CHIEF FINANCIAL OFFICER (Ms.
Diale DS) AND THE FORMER MUNICIPAL MANAGER (Ms. Monyepao
MA)**

Council Resolved:

6.17.1 To withdraw the item as there was no report attached to it.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.18.02/2024/2025 – CODE FOR ETHICAL LEADERSHIP IN LOCAL GOVERNMENT

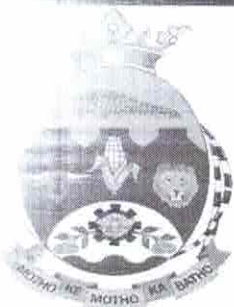
Council Resolved:

6.18.1 To adopt the Code of Ethical Leadership in Local Government and implement with immediate effect.

LEPELLE - NKUMPI MUNICIPALITY
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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL
@11H00**

**SC / RESOLUTION NO. 6.19.02/2024/2025 – SECONDMENT TO ACT
AS A DRIVER TO THE CHIEF WHIP OF COUNCIL**

Council Resolved:

6.19.1 The matter was referred back to Administration as it was within the Municipal Manager's competency.

LEPELLE - NKUMPI MUNICIPALITY
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28TH FEBRUARY 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 7.1.02/2024/2025 – MPAC INVESTIGATION REPORT ON THE IRREGULARITIES INTO SALARY PACKAGES OF THE CHIEF FINANCIAL OFFICER (Ms. Diale DS) AND FORMER MUNICIPAL MANAGER (Ms. Moyepao MA)

Council Resolved:

7.1.1 To withdraw the item as the report was not attached.

LEPELLE - NKUMPI MUNICIPALITY
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10/03/2025
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