



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 SPECIAL COUNCIL MEETING HELD ON THE 30TH JUNE 2025 IN THE CIVIC HALL @11H00

SC / RESOLUTION NO. 6.1.06.2024/2025 – SPECIAL BUDGET ADJUSTMENT 2024/2025

Council Resolved:

- 6.1.1 To approve the 2024/2025 Special Adjustment Budget.
- 6.1.2 To approve tables (B1-B) and the supporting schedules for the Special Adjustment Budget.
- 6.1.3 To approve the alignment of the SDBIP to the 2024/2025 Special Adjustment Budget.

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SIGNED BY:


SPEAKER

30/06/2025
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SC / RESOLUTION NO. 6.2.06.2024/2025 – SECTION 71 REPORT – MAY 2025

Council Resolved:

6.2.1 To take note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 May 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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SC / RESOLUTION NO. 6.3.06.2024/2025 – SUPPLY CHAIN MANAGEMENT ACTIVITIES – MAY 2025

Council Resolved:

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

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SC / RESOLUTION NO. 6.4.06.2024/2025 – REVENUE REPORT – MAY 2025

Council Resolved:

6.4.1 To take note of the Revenue Report for the month of May 2025.

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SC / RESOLUTION NO. 6.5.06.2024/2025 – SECTION 66 REPORT – MAY 2025

Council Resolved:

- 6.5.1 To note the expenditure report for the month ending 31st of May 2025 on employee related costs.
- 6.5.2 To note that the salaries for Section 57 Managers are regulated by Remuneration of Upper Limits for Councilors by Coghsta and the salaries for other officials are regulated by the Bargaining Council.

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SC / RESOLUTION NO. 6.6.06.2024/2025 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL) EXPENDITURE REPORT – MAY 2025

Council Resolved:

- 6.6.1. To take cognizance of unauthorized, irregular or fruitless and wasteful expenditure for the month ending 31 May 2025.
- 6.6.2. To note that no unauthorized expenditure incurred for the month ending 31 May 2025.
- 6.6.3 To note that no wasteful and fruitless expenditure incurred for the month ending 31 May 2025.
- 6.6.4. To refer the irregular expenditure of **R104 374.88** for the month ending 31 May 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA.

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SC / RESOLUTION NO. 6.7.06.2024/2025 – REQUEST FOR APPOINTMENT OF ACTING EXECUTIVE MANAGER: TECHNICAL SERVICES

Council Resolved:

6.7.1 To appoint Mr. Jiyane S.D as Acting Executive Manager Technical Services with effect from 01 July 2025 to 31 August 2025 for a period of two months.

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SC / RESOLUTION NO. 6.8.06.2024/2025 – PMDS PROCESS PLAN FOR CASCADING PERFORMANCE TO LOWER LEVELS

Council Resolved:

6.8.1 To note the Performance Management Development System process plan for cascading performance to lower levels

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

SC / RESOLUTION NO. 6.9.06.2024/2025 – REQUEST FOR APPROVAL OF THE EXTENSION OF THE MASTER AGREEMENT FOR BUSINESS CONNEXION

Council Resolved:

6.9.1 To approve the extension of the Business Connexion (Solar System) Master Service Agreement for a period of 12 months.

6.9.2 That the contract of Business Connexion (Solar System) for LNM be entered into for the period of 12 months from 01 July 2025 to 30 June 2026.

6.9.3 To publish the Notice of Intention to Amend the contracts or agreements in the applicable local newspaper and the LNM network for a period of 21 days ensuring that the public is invited to submit representations to the LNM.

6.9.4 To delegate the Municipal Manager to deal with matters incidental thereto and report to Council on the finalization thereof.

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SC / RESOLUTION NO. 6.10.06.2024/2025 – REQUEST FOR APPROVAL OF THE REVIEW AND EXTENSION OF THE MASTER AGREEMENT FOR PAYDAY SOFTWARE

Council Resolved:

6.10.1 To approve the amendment and extension of the Payday Master Agreement for a period of 12 months.

6.10.2 That the contract of Payday Software Systems for LNM be entered into for a period of 12 months from 1 July 2025 to 30 June 2026.

6.10.3 To publish the Notice of Intention to Amend the contracts or agreements in the applicable local newspaper and the LNM network for a period of 21 days ensuring that the public is invited to submit representations to the LNM.

6.10.4 To delegate the Municipal Manager to deal with matters incidental thereto and report to Council on the finalization thereof.

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