



# 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  
LEBOWAKGOMO, 0737  
Tel : (+27)15 633 4500  
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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 6.1.05.2024/2025 – APPROVAL OF 2025 /2026 IDP**

#### **Council Resolved:**

6.1.1 To approve the 2025/2026 Integrated Development Plan (IDP).

6.1.2 That the electricity project of 75HH allocated to Ward 30 in Lekurung village be re-directed to Tooseng village for 2026/2027 financial year.

LEPELLE - NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY

SPEAKER

28/05/2025  
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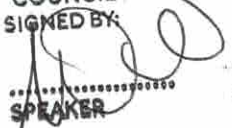
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### **SC / RESOLUTION NO. 6.2.05/2024/2025 – ADOPTION OF 2025/2026 MTREF BUDGET AND BUDGET RELATED POLICIES**

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#### **Council Resolved:**

6.2.1 To approve the MTREF Budget for 2025/26; 2026/27 and 2027/28.

The annual budget of the Municipality for the financial year 2025/26 and the multi-year and single-year capital appropriations as set out in the following tables:

The attached tables (A1 – A10) and supporting documents (SA1-SA38)


- MBRR Table A1 – Monthly Budget Summary.
- MBRR Table A2 - Financial Performance (revenue and expenditure by functional classification).
- MBRR Table A3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- MBRR Table A4 - Budgeted Financial Performance (revenue and expenditure)
- MBRR Table A5 - Budgeted Capital Expenditure by vote, functional classification and funding source
- MBRR Table A6 - Budgeted Financial Position
- MBRR Table A7 - Budgeted C Cash Flow Statement.
- MBRR Table A8 - Table A8 Cash backed reserves/accumulated surplus reconciliation
- MBRR Table A9 - Table A9 Asset Management

j) MBRR Table A10 - Basic service delivery measurement

6.2.2 To approve the 2025/2026 tariffs and charges as reflected in the proposed 2025/26 Tariff Structure for the budget years 2025/26, 2026/2027 and 2027/2028.

6.2.3 To approve the following reviewed and new Budget Related Policies with Travel and Subsistence Policy and Car Allowance Policy deferred for further consultation on financial implications:

- a) Supply Chain Management Policy
- b) Supply Chain Management Model Infrastructure Policy
- c) Asset Management Policy
- d) Credit Control and Debt Management Policy
- e) Tariff Policy
- f) Tariff Structure
- g) Budget and Virement Policy
- h) Cash and Investment Management Policy
- i) Indigent Policy
- j) Property Rates Policy
- k) Draft UIFW Expenditure Policy
- l) UIFW Expenditure Reduction Strategy
- m) Revenue Enhancement Strategy
- n) Bad Debts and Write-off Policy
- o) Contract Management Policy
- p) Cost Containment Policy
- q) Bursary Policy
- r) Overtime Policy
- s) Training Policy

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### **SC / RESOLUTION NO. 6.3.05.2024/2025 – 2025 / 2026 DRAFT SERVICE DELIVERY AND IMPLEMENTATION PLAN (SDBIP)**

#### **Council Resolved:**

6.3.1 To approve the 2025 / 2026 Draft Service Delivery and Budget Implementation Plan (SDBIP).

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### **SC / RESOLUTION NO. 6.4.05.2024/2025 – 2025 / 2026 DRAFT REVIEWED LOCAL ECONOMIC DEVELOPMENT STRATEGY**

#### **Council Resolved:**

6.4.1 To approve the 2025 / 2026 Local Economic Development Strategy.

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### **SC / RESOLUTION NO. 6.5.05.2024/2025 – APPROVAL OF LEPELLE- NKUMPI PROPERTY RATES BY-LAW**

#### **Council Resolved:**

6.5.1 To approve the Property Rates By-law.

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### **SC / RESOLUTION NO. 6.6.05.2024/2025 – APPROVAL OF LEPELLE- NKUMPI PROPERTY RATES POLICY 2025/2026**

#### **Council Resolved:**

6.5.1 To approve the Lepelle-Nkumpi Property Rates Policy 2025/2026.

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### **SC / RESOLUTION NO. 6.7.05.2024/2025 – BACK TO BASICS THIRD QUARTER REPORT 2024/2025**

#### **Council Resolved:**

6.7.1 To note the 2024/2025 Back to Basics Third Quarter Report.

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### **SC / RESOLUTION NO. 6.8.05.2024/2025 – WAYLEAVE POLICY**

#### **Council Resolved:**

6.8.1 To approve the Wayleave Policy.

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### **SC / RESOLUTION NO. 6.9.05.2024/2025 – REVIEW OF INDIGENT POLICY FOR FINANCIAL YEAR 2025/2026**

#### **Council Resolved:**

6.9.1 To approve the reviewed Indigent Policy for financial year 2025/2026 with changes and additions.

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### **SC / RESOLUTION NO. 6.10.05.2024/2025 – REVIEW OF INDIGENT REGISTER FOR FINANCIAL YEAR 2025/2026**

#### **Council Resolved:**

6.10.1 To approve the reviewed Indigent Register for financial year 2025/2026.

6.10.2 To allow the community services department to continue with the indigent support data collection.

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### **SC / RESOLUTION NO. 6.11.05.2024/2025 – REQUEST ON RE- ADVERTISEMENT OF VACANT POSITION – MUNICIPAL MANAGER**

#### **Council Resolved:**

6.11.1 To grant approval to re-advertise the position of Municipal Manager.

6.11.2 That the following persons be appointed to serve in the panel for both shortlisting and interviews for the position of the Municipal Manager:

- The Mayor (Chairperson);
- Councillor nominated by Municipal Council – Cllr. Matsimela MD
- At least one other person, who is not a councillor or a staff member of the municipality, who has experience in the area of the advertised post;
- Representatives from CoGTA and SALGA who possess the same expertise of the advertised post.

6.11.3 That the post of the Municipal Manager be advertised on a national newspaper.

6.11.4 That the successful candidate completes a performance agreement that is performance based within 60 days of employment and sign an employment contract that should be linked to the term of council.

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 6.12.05.2024/2025 – REPORT ON ACTING APPOINTMENT OF A MUNICIPAL MANAGER**

#### **Council Resolved:**

- 6.12.1 To appoint Mr. A. Mananga the Executive Manager Technical Services to act as the Municipal Manager for a period not exceeding 3 (three) months:
- 6.12.2 The approved appointment be effective for a period not exceeding 3 (three) months from date of appointment by Council.
- 6.12.3 EFF excluded itself from the resolution.

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### **SC / RESOLUTION NO. 6.13.05.2024/2025 – EXTENSION OF ACTING – EXECUTIVE MANAGER LED AND PLANNING**

#### **Council Resolved:**

**6.13.1** To grant approval for Mr. Setsiba PP to Act as Executive Manager: Planning and LED for period not exceeding three (3) months or until the Executive Manager is appointed, whichever comes first.

6.13.2 EFF excluded itself from the resolution.

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### **SC / RESOLUTION NO. 6.14.05.2024/2025 – OUTCOME OF INTERVIEWS – EXECUTIVE MANAGER COMMUNITY SERVICES**

#### **Council Resolved:**

6.14.1 To appoint Ms. Chauke ML to the position of Executive Manager Community Services.

6.14.2 To apply for concurrence within fourteen (14) days council has resolved.

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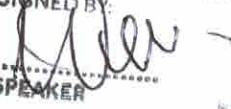
### **SC / RESOLUTION NO. 6.15.05.2024/2025 – REVIEWED HUMAN RESOURCE POLICIES**

#### **Council Resolved:**

6.15.1 To approve the reviewed 2025/2026 Human Resource Policy as:

- a) Training and Development Policy
- b) Overtime Policy
- c) Recruitment and Selection Policy
- d) Succession Policy
- e) Wellness Policy
- f) Bursary Policy
- g) Bereavement Policy
- h) Code of Conduct for Municipal Employee
- i) Leave Policy
- j) Personal Protective Clothing
- k) Smoking Policy
- l) OHS Policy
- m) Travel for Political Office Bearers
- n) Performance Management Policy

6.15.2 To defer the Car and Travel Allowance Policy and Cellphone Allowance Policy for further consultation on financial implications.

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### **SC / RESOLUTION NO. 6.16.05/2024/2025 – ADVISE IN RESPECT OF LEAVE FOR Ms. DIALE DS (CFO)**

**Council Resolved that bearing in mind the ongoing litigation process  
as well as the fact that the court judgement was not yet received:**

6.16.1 To approve the report.

6.16.2 To recall the Chief Finance Officer (CFO) from leave and to report  
for duty and carry out her normal duties with effect from 29 May 2025 to  
avoid any form of material irregularity.

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### **SC / RESOLUTION NO. 6.17.05.2024/2025 – REVENUE REPORT: APRIL 2025**

#### **Council Resolved:**

6.17.1 To note the Revenue Report for the month ending April 2025.

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### **SC / RESOLUTION NO. 6.18.05.2024/2025 – SECTION 66 REPORT: APRIL 2025**

#### **Council Resolved:**

6.18.1 To note the expenditure report on employee related costs for the month ending April 2025.

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### **SC / RESOLUTION NO. 6.19.05.2024/2025 – SUPPLY CHAIN MANAGEMENT ACTIVITIES REPORT: APRIL 2025**

#### **Council Resolved:**

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

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### **SC / RESOLUTION NO. 6.20.05.2024/2025 – UIFW EXPENDITURE REPORT: APRIL 2025**

#### **Council Resolved:**

6.20.1. To take cognisance of unauthorised, irregular or fruitless and wasteful expenditure for the month ending 30 April 2025.

6.20.2. To note that no Unauthorised expenditure incurred for the month ending 30 April 2025

6.20.3 To note that no wasteful and fruitless expenditure incurred for the month ending 30 April 2025

6.20.4 To refer the irregular expenditure of **R305 143.61** for the month ending 30 April 2025 to MPAC for further investigations as required in terms of Section 32(2) of MFMA

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### **SC / RESOLUTION NO. 6.21.05.2024/2025 – SECTION 71 REPORT: APRIL 2025**

#### **Council Resolved:**

**6.21.1** To take note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 April 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.

LEPELLE-NKUMPI MUNICIPALITY  
COUNCIL MINUTES / RESOLUTIONS  
SIGNED BY

*[Signature]*  
BREAKER

28/05/2025  
DATE



# LEPELLE-NKUMPI LOCAL MUNICIPALITY

**Postal Address**  
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CHUENESPOORT  
0745

[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)

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Fax : (+27)15 633 6896

## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 6.22.05.2024/2025 – MSCOA ROADMAP 2025/2026**

#### **Council Resolved:**

6.22.1 To approve the Roadmap for implementation of Municipal Standard Chart of Accounts for 2025/2026.

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 6.23.05.2024/2025 – COUNCIL REVIEW AND APPROVAL: COMMUNICATION STRATEGY AND CORPORATE CALENDAR**

#### **Council Resolved:**

6.23.1 To approve the reviewed Communication Strategy for implementation in the 2025/2026 financial year.

6.23.2 To approve the 2025/2026 Corporate Calendar.

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 7.1.05.2024/2025 – REQUEST TO APPROVE 2025/2026 STRATEGIC RISK REGISTER**

#### **Council Resolved:**

7.1.1 To approve the 2025/2026 Strategic Risk Register.

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 7.2.05.2024/2025 – REQUEST TO APPROVE 2025/2026 RISK MANAGEMENT GOVERNANCE POLICIES**

#### **Council Resolved:**

7.2.1 To approve 2025/2026 Risk Management Governance Policies as the following:

- 1) Risk Management Strategy
- 2) Anti-Fraud and Corruption Strategy
- 3) Whistle Blowing Policy
- 4) Gift Policy
- 5) Investigation Policy

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 8.1.05.2024/2025 – 2025/2026 SCHEDULE OF COUNCIL COMMITTEES**

#### **Council Resolved:**

- 8.1.1 To note the time frames for the submission of reports for packaging.
- 8.1.2 To note that the reports submitted after cut-off will not be accepted.
- 8.1.3 To adopt the 2025/2026 Schedule of Council Meetings with the above conditions.

LEPELLE-NKUMPI MUNICIPALITY  
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38/05/2025  
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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 8.2.05.2024/2025 – 2025/2026 MPAC ANNUAL WORK PLAN**

#### **Council Resolved:**

8.2.1 To approve the MPAC Annual Work Plan for 2025/2026.

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## **COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON THE 28<sup>TH</sup> MAY 2025 AT GA-LEDWABA COMMUNITY HALL @11H00**

### **SC / RESOLUTION NO. 10.05.2024/2025 – MOTION OF NO CONFIDENCE IN THE MAYOR OF LEPELLE-NKUMPI MUNICIPALITY**

#### **Council Resolved:**

10.1 The item was deferred for ordinary council meeting.

LEPELLE - NKUMPI MUNICIPALITY  
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SIGNED BY:

.....  
SPEAKER

28/05/2025  
.....  
DATE