



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
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0745

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Tel : (+27)15 633 4500
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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.1.1.05.2025/2026 – PROGRESS REPORT: DISCIPLINARY PROCEEDINGS AGAINST THE CHIEF FINANCIAL OFFICE – RESOLUTION 6.1.11.2025/2026

Council Resolved:

- 6.1.1 To note the Progress Report on Disciplinary Proceedings Against The
CFO

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SPEAKER

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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00**

**S/C RESOLUTION NO. 6.1.2.05.2025/2026 – COUNCIL REVIEW AND
APPROVAL: COMMUNICATION STRATEGY**

Council Resolved:

6.1.2 To approve the Communication Strategy

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.2.1.05.2025/2026 – 2026-2027 MTREF BUDGET AND BUDGET RELATED POLICIES

Council Resolved:

6.2.1.1 To approve the MTREF Budget for 2026/27 ; 2027/28 and 2028/29; The annual budget of the Municipality for the financial year 2026/27 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)

- a) MBRR Table A1 – Monthly Budget Summary.
- b) MBRR Table A2 - Financial Performance (revenue and expenditure by functional classification).
- c) MBRR Table A3 - Budgeted Financial Performance (revenue and expenditure by municipal vote)
- d) MBRR Table A4 - Budgeted Financial Performance (revenue and expenditure)
- e) MBRR Table A5 - Budgeted Capital Expenditure by vote, functional classification and funding source
- f) MBRR Table A6 - Budgeted Financial Position
- g) MBRR Table A7 - Budgeted C Cash Flow Statement.
- h) MBRR Table A8 - Table A8 Cash backed reserves/accumulated surplus reconciliation
- i) MBRR Table A9 - Table A9 Asset Management
- j) MBRR Table A10 - Basic service delivery measurement

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6.2.1.2 To approve the 2026/2027 tariffs and charges as reflected in the proposed 2026/27 Tariff Structure for the budget year 2026/27, 2027/2028 and 2028/2029.

6.2.1.3 To approve the following reviewed and new Budget Related Policies:

- 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) 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) Retention Policy
- r) Training and Development Policy
- s) Overtime Policy
- t) Travelling and Subsistence Policy
- u) Car and travel allowance Policy
- v) Cellphone Allowance Policy
- w) Bursary Policy
- x) Bereavement Policy
- y) Leave Policy



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S/C RESOLUTION NO. 6.2.2.05.2025/2026 – SECTION 71 REPORT FOR MONTH ENDING 30 APRIL 2026

Council Resolved:

6.2.2 To note of the Monthly Budget Statement (Tables C1-C7) for the month ending 30 April 2026 as required in terms of S71 of the MFMA with the following 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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O/C RESOLUTION NO. 6.2.3.05.2025/2026 – SECTION 66 DISCLOSURE REPORT FOR APRIL 2026

Council Resolved:

- 6.2.3 To note the expenditure report for the month ending 30th of April 2026 on employee related costs.

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S/C RESOLUTION NO. 6.2.4.05.2025/2026 – REVENUE REPORT FOR THE MONTH ENDING APRIL 2026

Council Resolved:

6.2.4 To note of the Revenue report for April 2026.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.2.5.05.2025/2026 – SCM ACTIVITIES FOR THE MONTH ENDING 30 APRIL 2026

Council Resolved:

- 6.2.5. To note the implementation of the Supply Chain Management activities for the month ending **30 April 2026** as required in terms of SCM regulation 6(3).

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.2.6.05.2025/2026 – UIFW (UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE) REPORT FOR THE MONTH ENDING 30 APRIL 2026

Council Resolved:

- 6.2.6.1 To take cognisance of unauthorised, irregular or fruitless and wasteful expenditure for the month ending **30 April 2026**.
- 6.2.6.2 To note that no Unauthorised expenditure was incurred for the month ending **30 April 2026**.
- 6.2.6.3 To note that no wasteful expenditure incurred for the month ending **30 April 2026**.
- 6.2.6.4 To refer the irregular expenditure of **R2 555 237.19** for the month ending **30 April 2026** to MPAC for further investigations as required in terms of Section 32(2) of MFMA

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S/C RESOLUTION NO. 6.3.1.05.2025/2026 – TABLING OF 2026/27 IDP FOR APPROVAL

Council Resolved:

6.3.1 To approve the 2026/2027 Integrated Development Plan (IDP).

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S/C RESOLUTION NO. 6.3.2.05.2025/2026 – FIVE-YEAR HANDOVER REPORT 2022 – 2026

Council Resolved:

6.3.2 To approve the Five-year Handover Report 2022 – 2026

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S/C RESOLUTION NO. 6.4.1.05.2025/2026 – 2025/2026 MIG AND OWN FUNDING PROJECTS PROGRESS APRIL 2026 REPORT

Council Resolved:

6.4.1 To note the MIG and own funding projects progress report for April 2026.

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S/C RESOLUTION NO. 6.4.2.05.2025/2026 – PRESENTATION OF EPWP POLICY

Council Resolved:

- 6.4.2 To approve the EPWP Policy with changes on page 130. The recruitment process should include a Ward Councillor as a Primary stakeholder and remove Ward Committees on the recruitment process.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.4.3.05.2025/2026 - MAINTENANCE OF BUILDINGS, STREET & HIGH MAST LIGHT APRIL 2026 PROGRESS REPORT

Council Resolved:

- 6.4.3 To note the maintenance of buildings, streets & high mast light progress report April 2026.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.4.4.05.2025/2026 - ROADS AND STORMWATER PORTFOLIO PROGRESS REPORT FOR APRIL 2026

Council Resolved:

6.4.4 To note the Roads and Stormwater progress report for April 2026.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.5.1.05.2025/2026 – UPDATE ON FILLING OF VACANT POSITIONS

Council Resolved:

6.5.1 To note the progress report on filling of vacant positions.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.5.2.05.2025/2026 – REQUEST FOR FILLING OF THE VACANT POSITION - EXECUTIVE MANAGER CORPORATE SERVICES

Council Resolved:

- 6.5.2.1 To grant permission that the position of Executive Manager Corporate Services be re-advertised.
- 6.5.2.2 To appoint a selection panel for the position of Executive Manager Corporate Services in terms of Clause 12 of the Local Government Municipal System Act (32/2000); Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

Executive Manager post (Level 1)

- a) Municipal Manager (Chairperson)
- b) Relevant Portfolio Chairperson
- c) Municipal Manager Other Municipalities, SALGA, Officials from Provincial Department
- d) Secretariat (HR)
- e) Representative from Labour shall be invited as observers
- f) Employment Equity Representative

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S/C RESOLUTION NO. 6.5.3.05.2025/2026 – REQUEST FOR FILLING OF THE VACANT POSITION - EXECUTIVE MANAGER LED AND PLANNING

Council Resolved:

- 6.5.3.1 To grant permission that the position of Executive Manager LED and Planning be re-advertised.
- 6.5.3.2 To appoint a selection panel for the position of Executive Manager LED and Planning in terms of Clause 12 of the Local Government Municipal System Act (32/2000); Local Government Regulation on Appointment and Conditions of employment of Senior Managers and the Municipality's Recruitment Policy as mentioned here-under:

Executive Manager post (Level 1)

- a) Municipal Manager (Chairperson)
- b) Relevant Portfolio Chairperson
- c) Municipal Manager Other Municipalities, SALGA, Officials from Provincial Department
- 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 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.5.4.05.2025/2026 – UPPER LIMITS OF TOTAL REMUNERATION PACKAGES FOR MUNICIPAL MANAGER AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGER

Council Resolved:

- 6.5.4.1 To note the contents of Government, Gazette no 54505 dated 14 April 2026
- 6.5.4.2 To note that the notice takes effect from 1 July 2024
- 6.5.4.3 That the salary difference of the Chief Financial Officer be effected only after the conclusion of the disciplinary hearing.
- 6.5.4.4 That cell phone allowance be increased to R2500.00

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S/C RESOLUTION NO. 6.5.5.05.2025/2026 – MONTHLY FLEET REPORT FOR APRIL 2026.

Council Resolved:

6.5.5.1 To note the Monthly Fleet Report for April 2026

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S/C RESOLUTION NO. 6.5.6.05.2025/2026 – MONTHLY FUEL USAGE REPORT

Council Resolved:

6.5.6.1 To note the Monthly Fuel consumption report for July 2025-April 2026.

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S/C RESOLUTION NO. 6.5.7.05.2025/2026 – REVIEWED HUMAN RESOURCE POLICIES 2026/2027.

Council Resolved:

6.5.7.1 To approve the Reviewed Human Resources Policies 2026/2027

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S/C RESOLUTION NO. 6.6.1.05.2025/2026 – REVIEW OF LEPELLE- NKUMPI LOCAL DISASTER MANAGEMENT ADVISORY FORUM AND COMMUNITY SAFETY PLAN. (DMACSF)

Council Resolved:

- 6.6.1.1 To adopt the reviewed Disaster Management Advisory forum and Community Safety Forum Plan(DMACSF)
- 6.6.1.2 To intergrade the Disaster management advisory and Community Safety Forum into municipal IDP
- 6.6.1.3 To note and adopt Terms of reference for Disaster Management and Community Safety Forum

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S/C RESOLUTION NO. 6.6.2.05.2025/2026 – REVIEW OF INDIGENT POLICY FOR FINANCIAL YEAR 2026/2027

Council Resolved:

- 6.6.2.1 To refer the Indigent Policy for financial Year 2026/2027 back to the Portfolio Committee for corrections.

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S/C RESOLUTION NO. 6.6.3.05.2025/2026 – REVIEW OF THE INDIGENT REGISTER FOR FINANCIAL YEAR 2026/2027

Council Resolved:

- 6.6.3.1 To refer the Indigent Register for financial Year 2026/2027 back to the Portfolio Committee for corrections.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.6.4.05.2025/2026 – REQUEST TO ENTER INTO A NEW CONTRACT WITH LEXISNEXIS FOR THE SUPPLY AND DELIVER OF ROAD TRAFFIC LEGISLATION BOOKLET (DIGITAL) FOR A PERIOD OF THREE YEARS (36 MONTHS) WITH THE MUNICIPALITY

Council Resolved:

- 6.6.4.1 To approve the appointment of LexisNexis South Africa as a sole provider for legislation booklets(digital) as a deviation in terms of the SCM Policy.
- 6.6.4.2 That the contract be entered into for a period of three years (36 months).

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS

SIGNED BY:

.....
SPEAKER

28/05/2026
.....
DATE



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 MAY 2026 IN THE COUNCIL CHAMBER @11H00

S/C RESOLUTION NO. 6.7.1.05.2025/2026 – SCHEDULE OF MEETINGS FOR COUNCIL AND COMMITTEES FOR THE YEAR 2026/2027.

Council Resolved:

- 6.7.1.1 To note the timeframes for submission of reports for packaging.
- 6.7.1.2 To note that Reports submitted after the cut-off dates will not be accepted.
- 6.7.1.3 To adopt the 2026/2027 Schedule of Council and Committee Meetings with the above conditions.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER

28/05/2026
DATE