



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 MANDATORY COUNCIL MEETING HELD ON 28 AUGUST 2026 IN THE COUNCIL CHAMBER AT 11H00

S/C RESOLUTION NO. 6.1.1.08.2026/2027 – TABLING OF THE 2026/2027 IDP/BUDGET/PMS PROCESS PLAN

Council Resolved:

6.1.1 To adopt the IDP/Budget/PMS Plan Process Plan for 2026/27.

LEPELLE - NKUMPI MUNICIPALITY
COUNCIL MINUTES / RESOLUTIONS
SIGNED BY:

SPEAKER

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 AUGUST 2026 IN THE COUNCIL CHAMBER AT 11H00

S/C RESOLUTION NO. 6.1.2.08.2026/2027 – REVIEW OF THE LEPELLE-NKUMPI LOCAL MUNICIPALITY SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW 2016

Council Resolved:

- 6.1.2.1 To note the proposal by the Planning and Local Economic Department and authorises the review of the Lepelle-Nkumpi Local Municipality Spatial Planning and Land Use Management By-law 2016, in line with the provisions of the Spatial Planning and Land Use Management Act (Act no. 16 of 2013).
- 6.1.2.2 Authorise the Accounting Officer to undertake all the necessary administrative processes in relation to the above.

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S/C RESOLUTION NO. 6.2.1.08.2026/2027 – APPROVAL OF COMMUNITY SAFETY FORUM (CSF) QUARTELY SITTING ALLOWANCE POLICY.

Council Resolved:

- 6.2.1.1 To approve the Community Safety Forum Sitting Allowance Policy of Lepelle-Nkumpi Local Municipality.
- 6.2.1.2 That the payment of sitting allowances to eligible Community Safety Forum members be authorised in accordance with the approved Policy, subject to the availability of funds and compliance with applicable legislation and municipal financial management requirements.
- 6.2.1.3 To authorise the Municipal Manager to implement the Policy and ensure that appropriate administrative, financial and internal control measures are put in place.
- 6.2.1.4 That the Policy be reviewed annually to ensure continued alignment with applicable legislation, regulations, municipal policies and Council resolutions.

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S/C RESOLUTION NO. 6.2.2.08.2026/2027 – REVIEW OF VARIOUS MUNICIPAL BY-LAWS (COMMUNITY SERVICES)

Council Resolved:

6.2.2 The report on review of by-laws and allow the space for public comments.

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S/C RESOLUTION NO. 6.3.1.08.2026/2027 – SECTION 71 REPORT FOR THE MONTH ENDING JULY 2026

Council Resolved:

6.3.1 To note of the Monthly Budget Statement (Tables C1-C7) for the month ending July 2026 as required in terms of S71 of the MFMA.

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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S/C RESOLUTION NO. 6.3.2.08.2026/2027 – SECTION 66 DISCLOSURE REPORT FOR JULY 2026

Council Resolved:

6.3.2 To note the expenditure report for the month ending 31st of July 2026 on employee related costs.

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COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL MEETING HELD ON 28 AUGUST 2026 IN THE COUNCIL CHAMBER AT 11H00

S/C RESOLUTION NO. 6.3.3.08.2026/2027 – REVENUE REPORT FOR JULY 2026

Council Resolved:

6.3.3 To note the revenue report for the month ending 31st of July 2026.

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S/C RESOLUTION NO. 6.3.4.08.2026/2027 – SCM ACTIVITIES FOR THE MONTH ENDING JULY 2026

Council Resolved:

- 6.3.4.1 To take cognisance of the implementation of the Supply Chain Management activities for the month ending **31 JULY 2026** as required in terms of SCM regulation 6(3)
- 6.3.4.2 To note the Deviation of **R25 500.00** approved by the Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2).

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S/C RESOLUTION NO. 6.3.5.08.2026/2027 – UIFW REPORT FOR THE MONTH ENDING JULY 2026

Council Resolved:

6.3.5 To note that no Unauthorised, Irregular, Fruitless and Wasteful Expenditure incurred for the month ending **31 July 2026**.

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S/C RESOLUTION NO. 6.3.6.08.2026/2027 – REVIEWED BUDGET AND TREASURY BY-LAWS

Council Resolved:

6.3.6 To note that the following By-Laws were revised:

- Tariff By-laws
- Credit Control and Debt Collection By-Laws

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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
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11H00**

**S/C RESOLUTION NO. 6.4.1.08.2026/2027 – ELECTRICITY TRADING
AND DISTRIBUTION LICENSES APPROVAL**

Council Resolved:

6.4.1.1 To note the approval of the separate licenses issued by NERSA for the distribution and trading facility.

6.4.1.2 To note the license issued for a distribution facility: License No, NERSA/D/LIM355.

6.4.1.3 To note the license issued for a trading facility: License No, NERSA/TRD/LIM355.

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S/C RESOLUTION NO. 6.5.1.08.2026/2027 - AUDIT AND PERFORMANCE COMMITTEE ASSESSMENT REPORT FOR 2025/2026 FINANCIAL YEAR

Council Resolved:

6.5.1 To approve the 2025/2026 Audit and Performance Committee Assessment Report.

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**COUNCIL RESOLUTION FOR SPECIAL MANDATORY COUNCIL
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11H00**

**S/C RESOLUTION NO. 6.5.2.08.2026/2027 - APPROVAL OF
ADDITIONAL MEMBERS OF THE DISCIPLINARY BOARD**

Council Resolved:

- 6.5.2.1 To approve that Ms R.J Seabela be officially appointed as Chairperson of the Disciplinary Board.
- 6.5.2.2 That Ms Mapula Mohale, the acting CAE be an additional member of the Disciplinary Board.

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S/C RESOLUTION NO. 6.5.3.08.2026/2027 – OUTDOOR ADVERTISING FOR ELECTION CAMPAIGNS

Council Resolved:

- 6.5.3.1 To approve the Framework for Fair Outdoor Advertising by Political Parties for the 2026 Local Government Elections.
- 6.5.3.2 To delegate authority to the Municipal Manager to designate "Election Poster Zones" and to approve applications in line with this framework.
- 6.5.3.3 To approve a refundable deposit of R2,500 per political party contesting in Lepelle-Nkumpi to cover removal costs.
- 6.5.3.4 That all parties must remove their election posters within 14 days after official declaration of election results, failing which the municipality shall remove them and forfeit the deposit.
- 6.5.3.5 That the Municipal Manager must communicate this resolution to the IEC and all political parties through the Party Liaison Committee within 7 days.
- 6.5.3.6 That the framework comes into effect on the date of Council approval and lapses 21 days after the 2026 election results.
- 6.5.3.7 That all allocation, approval, monitoring and enforcement activities contemplated in this framework shall be administered using standardised forms and registers attached as Annexures A–G, and shall apply equally to all registered political parties irrespective of current representation in Council.

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S/C RESOLUTION NO. 6.5.4.08.2026/2027 – 2026-2027 BACK-TO- BASICS FOURTH QUARTER REPORT

Council Resolved:

6.5.4.1 To note the 2025/2026 Back-to-Basics 4th Quarter report.

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S/C RESOLUTION NO. 6.5.5.08.2026/2027 – 2026-2027 BACK-TO- BASICS ACTION PLAN

Council Resolved:

6.5.5 To approve the 2026-2027 Back-to Basics Action Plan

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S/C RESOLUTION NO. 6.5.6.08.2026/2027 – MAYOR'S REPORT (PROGRESS ON THE CFO MATTER)

Council Resolved:

- 6.5.6.1 To note the progress report as presented by the Mayor.
- 6.5.6.2 To note the status of the disciplinary process instituted against the CFO and the requirement that the process be concluded fairly, expeditiously and in accordance with the applicable legal framework.
- 6.5.6.3 To note the judgment handed down on 29 July 2026 concerning the CFO's return to work.
- 6.5.6.4 To note that the Municipality has pursued an appeal against the judgment and that the appeal proceedings remain pending.
- 6.5.6.5 To note the legal advice received that the CFO remains on precautionary suspension pending determination of the appeal, subject to any further order of a competent court.
- 6.5.6.6 To direct the Acting Municipal Manager, through the appropriate municipal structures and appointed legal representatives, to continue monitoring and managing the disciplinary and court proceedings.
- 6.5.6.7 To direct that Council be kept informed of any material development in the disciplinary process or pending litigation that may require Council consideration or a further resolution.
- 6.5.6.8 To reaffirm that the disciplinary process must be allowed to proceed independently and that no finding of guilt or innocence should be prejudged before the disciplinary process has been concluded.
- 6.5.6.9 To note that the Municipality will continue to exercise all lawful rights available to it in the pending legal proceedings while complying with any binding order or directive of a competent court.

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S/C RESOLUTION NO. 6.6.1.08.2026/2027 – REQUEST FOR APPOINTMENT OF ACTING – CHIEF FINANCIAL OFFICER

Council Resolved:

- 6.6.1 To approve that Mr Mathekga MD be appointed to act as Chief Financial Officer for a period not exceeding three (3) months from 01 September 2026 to November 2026.
- 6.6.2 To correct the memo on paragraph 2 to read as follows: "Council authorised the Accounting Officer to delegate an official to act in a position of Chief Financial Officer until the outcomes of the court process."

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S/C RESOLUTION NO. 6.6.2.08.2026/2027 – REQUEST FOR FILLING OF THE VACANT POSITION - EXECUTIVE MANAGER LED AND PLANNING

Council Resolved:

- 6.6.2.1 To grant permission that the position of Executive Manager LED and Planning be re-advertised.
- 6.6.2.2 That a selection panel be appointed 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 indicated 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. 6.7.1.08.2026/2027 – REPLACEMENT OF CLLR MOKONE SM BY CLLR MAPHETO NJ

Council Resolved:

- 6.7.1.1 To note the appointment of Councillor Nape Jeffrey Mapheto as declared elected by the Electoral Commission of South Africa.

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