

# EPHRAIM MOGALE LOCAL MUNICIPALITY



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EXTRACTS FROM THE MINUTES OF THE 1<sup>ST</sup> ORDINARY COUNCIL MEETING OF  
EPHRAIM MOGALE LOCAL MUNICIPALITY HELD ON THURSDAY THE 10<sup>TH</sup>  
NOVEMBER 2016

FILE/S: 2/4/3/6/5/1/1/3/1

OC1/04/2016 SUMMARY OF FIRST QUARTER LEKGOTLA RESOLUTIONS  
2/4/3/6/5/1/1/3/1

RESOLVED

- 1 That the circulated report be noted.
- 2 That the Municipal Manager implements the decision accordingly.

M.D. MOTHOGWANE  
SPEAKER

10 NOVEMBER 2016

FINALISATION BY: Manager D. Mokoka  
Referred to ..... by Municipal Manager

M.M. Mathebela  
Municipal Manager

Date Received

14/11/16

ALLE KORESPONDENSIE MOET AAN DIE  
MUNISIPALE BESTUURDER GERIG WORD

MANGWALO KA MOKA A LEBANTSHWE  
GO MOLAO DI WA MASEPALA

ALL CORRESPONDENCE TO BE ADDRESSED  
TO THE MUNICIPAL MANAGER

## PURPOSE

For the Council to note the 1<sup>st</sup> Quarter Lekgotla resolutions held at Kingdoms Lodge on the 28 October 2016.

## BACKGROUND

Municipalities are required legislatively to hold performance reviews on their municipalities on a quarterly basis to determine progress on resolutions taken and to come up with new measures to improve performance.

Ephraim Mogale Local Municipality held its First Quarter Exco lekgotla on the 28 October 2016 and a number of resolutions were crafted for implementation.

## ATTACHMENT

- 1<sup>st</sup> Quarter Resolutions, 2016

## RECOMMEND TO RESOLVE

- 1 That the circulated report be noted.
- 2 That the Municipal Manager implements the decision accordingly.



**EPHRAIM MOGALE LOCAL MUNICIPALITY**  
**FIRST QUARTER RESOLUTIONS 2016/2017**

**KINGDOMS LODGE**  
**28 OCTOBER 2016**

No	Item	Discussion	Resolution	Progress	Timeframe	Responsibility
1	MIG spending	Cause of low spending	1. Speed up current process 2. Forward planning		Quarter 2 (Ongoing)	Infrastructure Services
2	Bursaries	Procedures on bursary allocation	1. Allocate bursaries to student who will benefit the municipality. 2. Identify fields for bursary allocation. 3. Strengthen bursary policy		2017/18	Corporate Services
3	By-laws	Causes of by-laws not gazetted	1. Ensure urgent gazetting of by-laws 2. SPLUMA		30 Nov 2016	Town Planning
4	LED	1. Does the institution have an LED strategy 2. SLP must include farmers	An LED strategy is in place which will be reviewed in Q3		Quarter 3	LED
5	Section 79	Model not complying with legislation	1. Council to reconsider legislated model 2. Review of council schedule of activities		Next council sitting	Council Support

No	Item	Discussion	Resolution	Progress	Timeframe	Responsibility
6	Town planning	1. No clear demarcation between residential and business site. 2. Illegal occupation of Koteng is growing rapidly and needs attention. 3. unavailability of SDF 4. Upliftment of moratorium 5. Lease of Transnet 6. Hawkers control along N11	Re-establish proper planning of Marble Hall town 2. gazetting of By- laws will enable the changing of TPS 3. SDF to be reviewed annually 4. land use awareness will be conducted 5. Council to uplift the moratorium. 6. consider buying the land from Transnet 7. urgent Meeting for Councillors and Management to resolve the land issue and oversight on municipal houses and farms and indigent register 8. Eviction of hawkers along N11		Next week	Town Planning
7	Council Training	Council training process very slow.	Identify councillors to be trained		January 2017	Corporate Services
8	Vacant Posts	Filling of all budgeted Vacant posts	All budgeted vacant posts must be filled urgently		Ongoing	Corporate Services
9	Supply Chain Management	Delay in supply chain	1. Poor forward planning by departments 2. departments adhere to standing schedules for SCM meetings		Ongoing	BTO
10	Working hours	Tendency of Closing offices during working hours	Implement flexi hours		Nov 2016	Corporate Services
11	Conferences Attendance	Tendency of Closing offices during certain conferences which hampers the effective	Prioritizing work instead of conferences unless is relevant to the departmental mandates. Management must ensure that they		Ongoing	Management

No	Item	Discussion	Resolution	Progress	Timeframe	Responsibility
		and efficient running of the municipality	delegate and respond to communications whilst away			
12	Road	Communication with RAL not satisfactory	To improve on communication		Immediately	Infrastructure Services
13	High mast lights	Council envisage operation khanyisa for 2017/18	Planning to start now and identify villages and number of high mast required per village		January 2017	Infrastructure Services
14	Indigent register	No credible indigent register in place	To review indigent register annually and engage CDWs to assist		Ongoing	Corporate Services
15	Payments of municipal services	Non-payments of services by councillors and officials	To conduct awareness campaign to councillors and officials to encourage them to pay for services		Immediately	BTO
16	Hawkers stalls	Not beneficial to the Municipality	Ensure that hawker's stalls serve the purpose it was meant for.		Ongoing	Community Service
17	Billboard	Unauthorised billboards in marble hall town	Legalise the billboard advertisement for revenue enhancement		Immediately	Community Service and Town Planning
18	Local Council Aids	1. Participation of members of civil society 2. real issues concerning LAC not properly addressed	1. To strengthen the participation by supporting their programmes 2. chairperson must ensure LAC is functional		Immediately	Community Service Office of the Mayor
19	Cemeteries	1. Fencing of cemeteries 2. Poor fencing materials	1. Get cemeteries backlog from councillors 2. improve on the quality of materials for fencing or increase in the number of cemeteries		2017/18	Community services
20	VIP Toilets	No uniform specification	To engage with SDM		Immediately	Infrastructure Services
21	Diturupa	1. Adoption of Policy for Diturupa or resolution	1. Council resolution in place 2. Proper planning on Diturupa event needed including safety		2017/2018	Community services

No	Item	Discussion	Resolution	Progress	Timeframe	Responsibility
			3. Engage MEC's for Limpopo and Mpumalanga. 4. Implement a way of collecting revenue by selling tickets, parking and stalls			
	Policies	Policy or strategy on appointments of Service providers	Policy must be developed		January 2017	BTO
23	MSCOA implementation	Delay in implementation on MSCOA	Progress report to serve in council on a quarterly basis		Quarterly	BTO
24	Deviations	Councillors to be workshopped on deviations	To conduct deviation awareness		Next Council sitting	BTO
25	SCM	SCM not performing to its optimum	Procurement, fleet and asset need to be separated		2017/18	BTO
26	Proof of residence	Banks not accepting Proof of residence	Refine matter in which proof of residence are issued and council to take resolution to consider giving ward councillors the proof of residence		Ongoing	Corporate Services