

**EPHRAIM MOGALE LOCAL MUNICIPILITY**

**MID-TERM RESOLUTIONS 2016/2017**

**BUSH FELLOWS LODGE**

**17 JANUARY 2017**

| No | Item | Discussion | Resolution | Progress | Timeframe | Responsibility |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | IDP/PMS Office | Experiencing Printing problem. | IDP/PMS Office should have its own Printing Machine as a matter of urgency. | Printers are on the procurement process | 28 February 2017 | ICT |
| 2 | Diaries and calendars | Late distributions of diaries and calendars. | Timeous distribution of diaries and calendars in the next financial year. | Delivered and distributed accordingly | December 2017 | ICT |
| 3 | Wi-Fi | Limited Wi-Fi in the Wards | Municipality to consider installing wi-fi in all municipal wards | Program not budgeted for this financial year | 28 February 2017 | ICT |
| 4 | Renovations of offices and toilets | Not well communicated and causing inconveniences | To be done and ready by the end of next week and reoccupation must be well communicated | Office renovated and was ready end January 2017.Toilets status, especially at Traffic section | 27 January 2017 | Town Planning |
| 5 | LED | The mining companies not adhering to the proposed schedules of meetings. | Engage with the office of the mayor on Corporate Social Investment (CSI) programmes of both Business and Mining organisations | The LED unit had engagement with Lyttleton Dolomite mine and awaiting status quo report on CSI & SLP | 28 February 2017 | LED |
| 6 | Bursaries | Poor communication on awareness of bursaries advertisement | 1. Utilise ward councillors with bursaries advertisement for distribution.  2. Oversight visits for municipal bursars to check progress and ensure that they do not change courses allocated for. | Awareness session held and Communique issued to all staff. Sufficient applications are received from community members, but a challenge is insufficient budgetary provision. | October 2017 | Corporate Services (HR) |
| 7 | Tools of trade for councillors | No tools of trade for councillors | 1. Expedite the process of tendering  2. Relocate the vote to ICT | Tender was advertised and closed, Bidders ware not responsive | 28 February 2017 | Corporate Services (HR) |
| 8 | Councillors training | Challenges on councillors training due to institutions being unable to bid. | 1. For minimum competency level 3 quotations and deviation are applicable.  2.Benchmarking with other municipalities on councillors training | Training of five councillors is being done in collaboration with SALGA. | 28 February 2017 | Corporate Services (HR) |
| 9 | Ward Committee Reports | Coordination of ward committee activities not well coordinated | 1. Ensure proper coordination of ward committee issues.  2. Referred to Strategic Planning Session on the 25-27 January 2017. | Reports are submitted monthly in Speaker’s office. Challenge –reports not finding their way to Council sittings yet | 28 February 2017 | Corporate Services (Council Support) |
| 10 | MIG spending | 1. Poor spending on MIG  2.Poor forward planning | 1. Improve on MIG low spending as soon as possible  2. Improve on forward planning | Infrastructure Services is monitoring and advising Service Providers on how to expedite progress with the assistance of MISA. | 28 February 2017 | Technical Services |
| 11 | EPWP Personnel | Poor communication | 1. Improve on communication and facilitation of EPWP (Public Works)  2. Engage and follow up with Public Works  3. Councillors to be advised to report on projects communicated directly to them by sector departments | The municipality had a meeting with RAL officials to discuss challenges in relation to Co-ordination of RAL capital and EPWP projects. RAL indicated that there is going to be a roadshow with MEC on Capital projects which will be followed by proper Co-ordination of the projects. | 28 February 2017 | Technical Services |
| 12 | Electricity | Delay from ESKOM | Engage with ESKOM on all electrical issues affecting the municipality | The Manager Electrical engages Eskom on Eskom related issues regularly | 28 February 2017 | Technical Services |
| 13 | Diturupa Event | No proper planning | Consider early forward planning | Busy with negotiations with relevant stakeholders on the planning for next year | 28 February 2017 | Community Services |
| 14 | Traffic Department | Not performing to its optimal | There is a need for urgent intervention | Intervention implemented. Learners licence system is working and learners licences can be dealt with again. | 28 February 2017 | Community Services |
| 15 | Outstanding council items | Tendency of deferring items | Council to consider and resolve on all outstanding council items | No outstanding Council items to date | 28 February 2017 | Corporate Services (Council Support) |
| 16 | Resolutions | Tracking of unresolved resolutions | Take stock and report in next lekgotla |  | Ongoing | Management |