

**EPHRAIM MOGALE LOCAL MUNICIPILITY**

**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 taken 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 |
| 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 | 1. 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 and efficient running of the municipality | Prioritizing work instead of conferences unless is relevant to the departmental mandates. Management must ensure that they delegate and respond to communications whilst away |  | Ongoing | Management |
| 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 Aids Council | 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  3. Engage MEC’s for Limpopo and Mpumalanga.  4. Implement a way of collecting revenue by selling tickets, parking and stalls |  | 2017/2018 | Community services |
|  | 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 |