



MSUKALIGWA LOCAL MUNICIPALITY



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MSUKALIGWA LOCAL MUNICIPALITY

ACTION TAKEN REPORT ON THE IMPLEMENTATION OF COUNCIL RESOLUTIONS: FROM 1 APRIL TO JUNE 2013

OFFICE OF THE MUNICIPAL MANAGER



RESOLUTION TYPE AND NUMBER	MEETING	DESCRIPTION	DATE	RESPONSIBLE DEPARTMENT(S)	ACTION TAKEN
A-24 LM 352/04/2013	Special Council meeting	Report on the adoption of the draft integrated development plan (IDP)	16 April 2013	Municipal Manager	Report ADOPTED by Council
A-30 LM 371/05/2013	8 th Ordinary Council meeting	Report on the adoption of the integrated plan for 2013/2014	28 May 2013	Municipal Manager	APPROVED by Council
A-32 LM 373/05/2013	8 th Ordinary Council meeting	Report of the National Roads agency Limited (Sanral)	28 May 2013	Municipal Manager	NOTED by Council. Gert Sibande District Municipality BE CONSULTED immediately for support to embark on the fully flashed study in support of Council objection to any bypass proposal that will have negative impact to the economy of Ermelo
B-12 LM 370/05/2013	8 th Ordinary Council meeting	Quarterly report of the Municipality from the month of January to March 2013	28 May 2013	Municipal Manager	NOTED by Council
A-35 LM 407/05/2013	Special Council meeting	Report on the purchase of portion of remainder of portion 1 of the farm	27 June 2013	Municipal Manager	APPROVED by Council
A-40 LM 412/06/2013	Special Council meeting	Report on the amendment scheme no 605-rezoning of erven 230,231 and 232 Breyten	27 June 2013	Municipal Manager	APPROVED by Council

C-11 LM 418/06/2013	Special Council meeting	Salary adjustment of the Director Finance	27 June 2013	Municipal Manager	NOTED by Council
C-12 LM419/06/2013	Special Council meeting	Possible appointment or extension of acting of the current acting director community services for a period of 3 months	27 June 2013	Municipal Manager	NOTED by Council

CORPORATE SERVICES DEPARTMENT

RESOLUTION TYPE AND NUMBER	MEETING	DESCRIPTION	DATE	RESPONSIBLE DEPARTMENT(S)	ACTION TAKEN
A-24 LM 353/05/2013	Special Council	Report on the outstanding Eskom account	7 May 2013	Corporate Services	Report ADOPTED by Council
C-7	Special Council	Possible appointment of an official to act as Director Technical Services	7 May 2013	Corporate Services	Report was WITHDRAWN by Council
C8- LM 355/05/2013	Special Council	Possible appointment of the panel for the post of Director Community Services	7 May 2013	Corporate Services	Report APPROVED by Council
LM 374(e)/05/2013	8 th Ordinary Council meeting	7 th Ordinary Council minutes	28 March 2013	Corporate Services	Minutes APPROVED and CONFIRMED
LM 374(g)/05/2013	Special Council meeting	Special Council minutes	16 April 2013	Corporate Services	Minutes APPROVED and CONFIRMED
LM 374(h)/05/2013	Special Council meeting	Special Council minutes	7 May 2013	Corporate Services	Minutes APPROVED and CONFIRMED
LM 357/05/2013	8 th Ordinary Council meeting	Questions of which Notice has been given	28 May 2013	Corporate Services	NOTED by Council
LM 358/05/2013	8 th Ordinary Council meeting	Petition	28 May 2013	Corporate Services	NOTED by Council
LM 356/05/2013	8 th Ordinary Council meeting	Deferred motions from previous meeting	28 May 2013	Corporate Services	NOTED by Council
A-26 LM 361/05/2013	8 th Ordinary Council meeting	Report on the action taken in the implementation of Council resolutions from July 2012 to date	28 May 2013	Corporate Services	NOTED by Council and referred to Municipal Public Account Committee
C-10 LM 374/05/2013	8 th Ordinary Council meeting	Possible appointment of an official to act as director technical services	28 May 2013	Corporate Services	NOTED by Council

A-33 LM 405/05/2013	Special Council meeting	Report on the schedule of sitting of Council year plan for 2013/2014	27 June 2013	Corporate Services	<u>ADOPTED</u> by Council
A37 – LM 409/06/2013	Special Council meeting	Report on the amendment of employment practice policy	27 June 2013	Corporate Services	<u>APPROVED</u> by Council
A-38 LM 410/06/2013	Special Council meeting	Report on the amendment of succession planning policy	27 June 2013	Corporate Services	<u>APPROVED</u> by Council
A-39 LM 411/06/2013	Special Council meeting	Report on the policy on bereavement	27 June 2013	Corporate Services	The Policy on bereavement was <u>REFERRED BACK</u> to Corporate Services
B-13 MC 415/06/2013	Special Council meeting	Report on the service delivery budget implementation plan (SDBIP) for 2013/2014 Financial year	27 June 2013	Corporate Services	<u>NOTED</u> by Council

FINANCE DEPARTMENT

RESOLUTION NO.	MEETING	DESCRIPTION	DATE	RESPONSIBLE DEPARTMENT	ACTION TAKEN
A-28 LM 363/05/2013	8 th Ordinary Council meeting	Report on the illegal connection and tempering of electricity meters	28 May 2013	Corporate Services	<u>APPROVED</u> by Council
A-29 LM 364/05/2013	8 th Ordinary Council meeting	Progress report on action plan on issues raised by Auditor- General 2011/2012	28 May 2013	Finance	<u>NOTED</u> by Council
A-31 LM 372/05/2013	8 th Ordinary Council meeting	Report on the final budget for 2013/2014 financial year	28 May 2013	Finance	<u>APPROVED</u> by Council
A-34 LM 406/05/2013	Special Council meeting	Report on write off of bad debts	27 June 2013	Finance	<u>APPROVED</u> by Council
A-42 LM 414/06/2013	Special Council meeting	Report on deviation from and ratification of minor breaches of procurement process supply chain management policy	27 June 2013	Finance	<u>REFERRED TO</u> Municipal Public Account to exercise an oversight
B-14 MC 416/06/2013	Special Council meeting	Report on government debts	27 June 2013	Finance	<u>NOTED</u> by Council
B-15 MC 417/06/2013	Special Council meeting	Progress report on the establishment of the risk committee	27 June 2013	Finance	<u>NOTED</u> by Council

COMMUNITY SERVICES DEPARTMENT

RESOLUTION TYPE AND NUMBER	MEETING	DESCRIPTION	DATE	RESPONSIBLE DEPARTMENT	ACTION TAKEN
			April – June 2013		

TECHNICAL SERVICES DEPARTMENT

RESOLUTION TYPE AND NUMBER	MEETING	DESCRIPTION	DATE	RESPONSIBLE DEPARTMENT	ACTION TAKEN
A-25LM 354/05/2013	Special Council	Report on the extension of Local Disaster, for one month at a time before it lapses	7 May 2013	Technical Services	<u>ADOPTED</u> by Council. A letter was submitted to Mpumalanga CoGTA for the MEC's approval
A-24-LM 359/05/2013	8 TH Ordinary Council Meeting	Report on capital infrastructure project (MIG)	28 May 2013	Technical Services	<u>APPROVED</u> by Council
A25- LM 360/05/2013	8 TH Ordinary Council meeting	Progress report on the installation of emergency pipeline from Southern water treatment works to Northern water treatment works	28 May 2013	Technical Services	<u>NOTED</u> by Council
A-36 LM 408/06/2013	Special Council meeting	Report on the update of the Collapsed elevated water tank at Everest park area in Wesselton Msukaligwa	27 June 2013	Technical Services	<u>NOTED</u> by Council
A-41 LM 413/06/2013	Special Council meeting	Report on load shedding	27 June 2013	Technical Services	<u>NOTED</u> by Council