

## Resolutions 1<sup>st</sup> quarter Lekgotla 22 October 2015 Loskop Dam

**9h00-17h00**

	<b>Issue</b>	<b>Resolution</b>	<b>Responsibility</b>	<b>Progress</b>
1	Audit of Informal settlements	That an audit of all informal settlements in the district as well as infrastructure required be undertaken	Planning and Economic Development	In the 2015/2016 financial year Masakaneng in EMLM; Burgersfort x10 in GTM; Motetema in EMLM and Roosenekal in EMLM and reports will be finalised by 30 June 2016
2	Strategic land in Jane Furse	That strategic land parcels be identified in Jane Furse and surrounding areas for future development processes in collaboration with Makhuduthamaga Local Municipality	Sekhukhune District Municipality/Makhuduthamaga Local Municipality	A portion of portion 21 of the farm Vergelegen 819-KS has been identified for future offices; working with COGHSTA on the Ga-Moloi land developments and ongoing engagements still planned for Bapedi ba Mamone
3	Extension of presidential package	That the special presidential package programme further include areas around Mrooke and Twickenham Mine	Sekhukhune District Municipality	These areas have been incorporated especially with the strategic roads that were identified traversing various villages from Atok/Maruping up to Modimolle/Tjate areas
4	District Development Tribunal	That Greater Tubatse Local Municipality should finalise resolution on participation in the district development tribunal	Greater Tubatse Local Municipality	Greater Tubatse has not yet finalised submission of draft by-law to the council and therefore delays implementation of SPLUMA in their municipal area

5	Steelport Regeneration	That Glencore be engaged on the project including but not limited to infrastructure that will be required	Sekhukhune Development Agency	The process is ongoing and has been affected by changes in administrative leadership in the Agency
6	Water packs (revenue)	That the local municipalities that are affected must work with the district to finalise correct statement of revenues (CFO's forum)	Budget and Treasury	The matter has been addressed with the local municipalities who were water service providers and there are no outstanding issues.
7	Functionality of District AIDS Councils	That technical support be provided to ensure functionality of district AIDS Council	Department of Health	District currently assisting local municipalities in the establishment of local AIDS Councils as well as ward based AIDS Councils.
8	Report on status of clinics	That progress report on the status of complete and incomplete clinics (health centres) be prepared	Department of Health	Report from Department of Health indicates as follows; 2012/2013 (2 clinics constructed Marulaneng and Nchabeleng); 2013/2014 (Vlakplaas EPMLM and Jane Furse Gateway constructed)  2014/2015 (none)  There are plans to construct 4 clinics in 2015/2016 (Sterkspruit GTM, Makeepsvlei EPMLM and Mamokgasefoka MKM)
9	Health issues and presidential package	That the presidential package incorporates issues of health in mining communities	Sekhukhune District Municipality	The special presidential package project list has incorporated areas where clinics and health centres are required and department of Health have submitted their inputs.

10	Support to local municipalities audit processes	That support be provided to local municipalities that are struggling with audit processes	Sekhukhune District Municipality	GTM; provided support through audit committee meetings (attendance by CAE). IGR meetings once per quarter and CFO's forum were held as at Mid-year period
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