

Resolutions Mid-Term Resolutions 05 February 2016

11h00-17h00

	Issue	Resolution	Responsibility	Target Date
1	Overcharging by Service Providers on O & M services.	That MM task Internal Audit to investigate on the charges by O & M service providers	Municipal Manager	3 rd Quarter lekgotla
2	Report utilisation of funds for the district municipality	That the MM prepare a report on how the funds in the district municipality have been utilised from July-December 2015	Municipal Manager	Next SDM Mayoral Committee
3	Mid-year budget adjustment 2015/2016	That during midyear budget adjustment issues of operations and maintenance and quick wins must be prioritised	All municipalities	29 February 2016
4.	Standardisation of operations and maintenance items	That the standardisation of operations and maintenance items be developed	Infrastructure and water services	3 rd quarter lekgotla
5.	O & M plan	That operation and maintenance plan be developed	Infrastructure and Water Services	3 rd Quarter Lekgotla
6.	Address to the public	That officials of the municipalities should refrain from addressing the public	All municipalities	Ongoing
7.	Forum for clusters managers	That a forum of cluster managers and infrastructure and water services department be established to deal with procurement and acquisition of O & M items	Infrastructure and Water Services	3 rd Quarter Lekgotla
8.	Level 4 Disparities	Salary disparities Be attended to during budget adjustment.	Municipal Manager	25 February 2016
9.	Litigation bill	Litigation bill. How to reduce the bill	Corporate Services	3 rd Quarter Lekgotla