

# GREATER TZANEEN MUNICIPALITY GROTER TZANEEN MUNISIPALITEIT MASIPALA WA TZANEEN MASEPALA WA TZANEEN



Tel: 015 307 8000 Fax: 015 307 8049 P.o Box 24 Tzaneen, 0850

A4 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE IMPLEMENTATION OF COUNCIL RESOLUTIONS (MPAC RECOMMENDED), FOR THE PERIOD APRIL TO JUNE 2021.

(E/C 2021 08 19)

(12/2/3/1/1)

### **RESOLVED**

- a) That Council notes the progress made on the implementation of Council resolutions on MPAC oversight reports for the quarter April June 2021.
- b) That the resolutions that are still in progress be implemented by Management.

Signed by the Speaker

Councillor DJ Mmetle



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A 5 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON THE 2020/21 MID-YEAR PERFORMANCE ORGANISATIONAL REPORT.

(E/C 2021 08 19)

(12/2/3/1/1)

## **RESOLVED**

1. That Council approves the oversight report on the 2020/2021 Mid-Year Performance Organisational Report.

Signed by the Speaker

Councillor DJ Mmetle



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A 6 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON THE 3RD QUARTER SDBIP REPORT FOR 2020/2021.

(E/C 2021 08 19)

(12/2/3/1/1)

## **RESOLVED**

- 1. That Council approves the oversight report on the 2020/2021 32rd quarter Service Delivery Budget Implementation plan report with the following recommendations:
  - That the Municipal Manager ensures that timeframes on responding to MPAC questions are adhered to at all times.
  - b) That the municipality employ other means of communication to conduct the Disaster awareness in line with the Covid-19 regulations.
  - c) That the challenges with the generation and submission of reports due to switching of financial systems from Promis to SEBATA be addressed, to ensure that reports are generated and submitted within the required timeframes.
  - d) That Sec 56 books be ordered in time to avoid the issue of traffic fines not being issued.

Signed by the Speaker Councillor DJ Mmetle