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P.o Box 24  
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Tropical Paradise

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**A114 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON  
THE IMPLEMENTATION OF COUNCIL RESOLUTION.**

**(C 2019 01 31)**

**(12/2/3/1/1)**

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**RESOLVED**

- a) That council notes progress made on the implementation of council resolutions
- b) That councillors be workshopped on the approved municipal policies.
- c) The municipal rapid response team be re-established as a matter of urgency
- d) That Land Management Administration prevention and control of informal settlement policy, Fleet Management Policy and all draft By-Laws be submitted to council.
- e) That the Municipal Manager establishes a unit for contract management to manage all contacts in the municipality.
- f) *That an amount of R484 233, 05 that was robbed during the cash in transit, be recovered from the service provider.*
- g) *That a meeting be arranged with the Speaker, the Mayor, Municipal Manager and MPAC Committee to discuss the outstanding matters.*

**Signed by the speaker:.....**

**Councillor DJ Mmetle**



**A114 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON THE IMPLEMENTATION OF COUNCIL RESOLUTION.**

**(C 2019 01 31)**

**(12/23/1/1)**

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**REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**  
**CHAIRPERSON: COUNCILOR DG MKHABELA.**

**PURPOSE OF THE REPORT**

The purpose of the report is to table before Council the progress on the implementation of council resolutions for April 2018- June 2018 quarter, July-September 2018 and October –December 2018 quarter.

**BACKGROUND**

The Municipal Public Account Committee (MPAC) conducted oversight process on behalf of council over the reports which where tabled in council. Reports were referred to the committee through a council resolution and Findings and recommendations of the committee are tabled in council for consideration and ultimately adopted as council resolutions for implementation.

The Municipal Public Account Committee plays an oversight on monitoring and tracking the implementation of such council resolution and report the implementation progress to the council.

**DISCUSSIONS AND FINDINGS BY THE COMMITTEE**

**IMPLEMENTATION OF COUNCIL RESOLUTION FOR APRIL - JUNE 2018 QUARTER**

The municipal public account committee conducted oversight over the 2016/17 municipal annual report. Recommendations of the committee were adopted as council resolutions for implementation by the management. The committee has developed council resolution tracking system to monitor the implementations of council resolutions. Detail report is attached;

Summary break down of implementation progress is shown below in table;

Council resolution (A32 C2018 03 29)

<b>Total resolution for April to June 2018</b>	29
Total resolution for April to June 2018	19
Resolution implemented	10
Resolution In progress	7

The committee has further noted progress on the implementation of the following council resolution; (detail report is attached)

1. *There is a progress on the implementation of Audit action plan, meetings are held weekly to track progress.*
2. *Anti-corruption awareness workshop was conducted on the 7<sup>th</sup> June 2018 in preparation for hotline launch on the 8<sup>th</sup> June 2018.*
3. *There is progress on public participation meetings, many of the wards did take part during consultations on draft IDP and Budget before approval in May 2018.*
4. *Purchase of furniture has been done in Relela Thusong Centre however due to inadequate funds, not all required resources have been acquired. Additional resources will be sourced if funds become available through possible budget adjustment.*
5. *The office of the Mayor has written a letter to the House of Traditional Leaders to request their intervention on the conflict regarding land distribution. The committee has noted that engagement meetings are been held to address the challenges. And that meeting are now held and will be held as when need.*
6. *Road Master Plan Policy, Consequence Management Policy, Project Management Policy is approved by the council.*
7. *Progress is been made to address electrical challenges, at Rhobeni Village in ward 4 (electrical cables are now supports with additional poles.)*
8. *Collection of municipal traffic fines.*

#### ENGAGEMENT WITH MOPANI DISTRICT MUNICIPALITY

1. *The committee has note progress with regard to the engagements with Mopani District to address the issues of the unfinished infrastructures, being implemented by the district in the Greater Tzaneen area of operation.*
2. *Committee noted progress on the engagement with Mopani District Municipality regarding water services.*



3. R484 233, 05 that was robbed during the cash in transit, commitment has been made by the service provider to pay the cash.

#### 4. OUTSTANDING RESOLUTION

The following resolutions are still outstanding for implementation

1. *The Rapid Response Team be re-established as a matter of urgency to address protests.*
2. *Land Management Administration prevention and control of informal settlement policy, Fleet Management Policy and all draft By-Laws.*

### **IMPLEMENTATION OF COUNCIL RESOLUTION FOR JULY - SEPTEMBER 2018 QUARTER**

Detail report on the implementation of council resolution is attached and summary on the implementation progress is shown below;

<b>Total resolution for April to June 2018</b>	<b>70</b>
<b>Resolution implemented</b>	<b>64</b>
<b>Resolution In progress</b>	<b>5</b>
<b>Not implemented</b>	<b>1</b>

*Council resolution which are not implemented;*

1. *That the Municipal Manager establishes a unit for contract management to manage all contracts in the municipality.*

***Implementation of the above mentioned resolution will assist the municipality to reduce irregular expenditures emanating from expiry contracts.***

### **IMPLEMENTATION OF COUNCIL RESOLUTION FOR OCTOBER – DECEMBER 2018 QUARTER**

Detail report on the implementation of council resolution is attached and summary on the implementation progress is shown below;

<b>Total resolution for April to June 2018</b>	<b>29</b>
<b>Resolution implemented</b>	<b>23</b>
<b>Resolution In progress</b>	<b>3</b>

Not implemented	3
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*Council resolution which are not implemented;*

- a) That councillors be workshopped on the approved municipal policies.*
- b) The municipal rapid response team be re-established as a matter of urgency*
- c) That Land Management Administration prevention and control of informal settlement policy, Fleet Management Policy and all draft By-Laws be submitted to council*

## **RECOMMENDATIONS**

- a) That council note progress made on the implementation of council resolutions
- b) That councillors be workshopped on the approved municipal policies.
- c) The municipal rapid response team be re-established as a matter of urgency
- d) That Land Management Administration prevention and control of informal settlement policy, Fleet Management Policy and all draft By-Laws be submitted to council.
- e) That the Municipal Manager establishes a unit for contract management to manage all contacts in the municipality.
- f) *That an amount of R484 233, 05 that was robbed during the cash in transit, be recovered from the service provider.*
- g) *That a meeting be arranged with the Speaker, the Mayor, Municipal Manager and MPAC Committee to discuss the outstanding matters.*

## **FOR CONSIDERATION**