

hereby acknowledge

that I received the following documents from Ward 14 Fochville.

It was handed/e-mailed to me by Cllr. Lindy Maritz/Heidi Hattingh Ward 14 Secretary on the 01st March 2024. For the month of April 2024.

The documents is as follows:

- ✓ Signed Attendance Register for 05<sup>th</sup> of March 2024 for the month of April 2024
- ✓ Agenda for Meeting 05<sup>th</sup> March 2024
- ✓ Reporting form (Agenda and Minutes for meeting 05<sup>th</sup> March 2024) (pages)
- ✓ Written Apologies for : No Apologies
- ✓ Portfolio Reports (9)
  - Human settlement and Land Development by Mr. Francois Hattingh
  - Water, Sanitation, Electricity, GAS, and PMU by Ms. Engelavan der Merwe
  - Roads, Storm water and Public works by Ms. Simon Matlala
  - Public Safety by Mr. Corne van der Merwe
  - Local Economic Development by Mr. Jaco van der Merwe
  - Integrated Environmental Management by Ms. Heidi Hattingh
  - Finance by Mr. Albie Nieuwoudt
  - Health and Social Development (Open Portfolio)
  - Corporate Support Services by Ms. Nadine Bouwer
  - SAEACH & LIS by Ms. Jacoba van den Berg
- √ Invitation to Mr. Norman Gaobonwe for meeting 05<sup>th</sup> March 2024 (1 pages)

All the e-mails from the Chairperson on the minutes

Thank You

Heidi Hattingh

Ward 14 Secretary



# **MERAFONG CITY**

# LOCAL MUNICIPALITY

	OFFICE OF THE SPEAKER	
TEL	(018) 788 9521/9664	P.O.Box 3
FAX NO	(018) 787 3936	CARLETONVILLE
E-MAIL	speaker@merafong.co.za	2500

# WARD COMMITTEE REPORTING FORMAT 2022-2026

# **WARD 14**

DATE: 05<sup>th</sup> March 2024

Venue: Civic Centre Fochville TIME: 17:30-19/35

NO:	Name & Surname	Portfolio	Contacto	Cignature
	indific & Jurialite		Contacts	Signature
1.	Heidi Hattingh	Integrated Environmental Management	084 628 9398	Abattonal 1
2.	Engela van der Merwe	Water, Sanitation, Electricity, gas and PMC	082 438 7397	Eudhoue
3.	Simon Matlala	Road, Storm water and public works	064 945 6858	AMA)
4.	Nadine Bouwer	Corporate /Support Service	076 339 8213	J. D. A.
5.	Jacoba van den Berg	Sport and Libraries	083 456 7512	Aux. C
6.	Albie Nieuwoudt	Finance	082 920 5222	ale
7.	Corné van der Merwe (Jay Cee)	Public Safety	082 800 8668	A.
8.	Jaco van der Merwe (JP)	Local Economic Development	083 494 1949	Ver.
9.	Francois Hattingh	Human Settlement and Land Development	081 494 0204	n luser
10.		Health and Social Development	5.	Open Portfolio
	Cllr. Lindy Maritz	Ward 14 Cllr.	066 248 4822	(boil)



# NOTICE IS HEREBY GIVEN THAT THE WARD 14 WARD COMMITTEE

MEETING WILL BE HELD AT 17:30 THE 05 March 2024 AT FOCHVILLE CIVIC CENTRE.

# AGENDA

- 1. Opening and Welcome
- 2. Opening Prayer
- 3. Signing of the Attendance Register
- 4. Application for Leave of Absence.
- 5. Adoption of the Agenda
- 6. Personalia
- 7. MINUTES OF PREVIOUS MEETING
- 7.1 Approval of the minutes 01<sup>st</sup> February 2024
- 7.2 Matters Arising from previous minutes.
- 7.2.1 Painting of Speed Humps (2023-Jan 2024 point 7.2.5)
- 7.2.2 Upgrade of the municipal swimming pool in Ward 14 (June 2023-Jan 2024 point 7.2.6)
- 7.2.3 Garbage diggers in ward 14
- 7.2.4 Open portfolio Health and Social Dev.: Nomination Mr. Abraham Brits
- 7.2.5 Draft Financial Recovery
- 7.2.6 Merafong crisis
- 8. REPORTS
- **8.1 SECRETARY** 
  - Reports handed in from the 01<sup>st</sup> March 2024.
  - Birthdays in March- Ms. Heidi Hattingh 8<sup>th</sup> March, Mr. Simon Matlala 25<sup>th</sup> March, Ms. Lindy Maritz 28<sup>th</sup> March
- 8.2 COMMUNICATION FOR THE CHAIRPERSON

8.3 CDW

9. MATTERS FOR CONSIDERATION

# PORTFOLIO REPORTS

- 9.1 Human Settlement and Land Development
- 9.2 Water, Sanitation, Electricity, GAS and PMU
- 9.3 Roads, Storm water and Public Works
- 9.4 Public Safety
- 9.5 Local Economic Development
- 9.6 Integrated Environmental Management
- 9.7 Finance
- 9.8 Health and Social Development
- 9.9 Corporate Support Services
- 9.10 SRACH & LIS
- 10. Closure

# **Memorandum**

То:	Mr. CWA Nieuwoudt – Ward 14 Committee member
From:	Councillor L Maritz – Ward 14
Topic:	Delegation to chair ward committee meeting of 05 <sup>th</sup> March 2024
Date:	05 <sup>th</sup> March 2024

You are hereby delegated in terms of the provisions of Section 6 of the Guidelines for the Establishment and Operation of Municipal Ward Committees, as published under GN 965 in GG 27699 dated 24 June to chair the scheduled ward committee meeting on 15 January

2024, due to the unavailability of the undersigned.

The undersigned will provide the applicable documents for the meeting to yourself.





Type of Meeting: Ordinary Meeting – 05th March 2024 for the month of April 2024

AGENDA

1. OPENING AND WELCOME:

1.1 WARD COUNCILOR: Chairperson: Mr. Albie Nieuwoudt Letter of Delegation was written by Cllr. Lindy Maritz, Mr Nieuwoudt accepted the letter of Delegation.

- 2. OPENING PRAYER BY: MS. Nadine Bouwer
- 3. ATTENDANCE REGISTER

3.1 NUMBER OF WARD COMMITTEES PRESENT: 10 3.2 NUMBER OF WARD COMMITTEES ABSENT: 0

4. APOLOGIES (INDICATE WHETHER WRITTEN OR VERBAL)

4.1	No apologies	3
4.2		
4.3		
4.4		

# 5. ADOPTION OF THE AGENDA

The agenda was adopted as proposed and the items resolved.

Mover: All ward members present.

Second: All ward members present.

# 6. PERSONALIA

None	
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# 7. MINUTES OF PREVIOUS MEETING

- 7.1 Approval of the minutes of 01<sup>st</sup> February 2024 (MOTION OF ADOPTION) MOVER: Ms. Nadine Bouwer moved to approve the previous minutes SECONDED: Ms. Jacoba van den Berg
- 7.2 MATTERS ARISING: from previous meetings
- 7.2.1 Painting of Speed Humps (point 7.2.6 05 June 2023, 04 July 2023 August 2023, September 2023, October 2023, November 2023, December 2023, January 2024)

<u>Not Resolved</u>: Waiting for feedback. Mr. JP van der Merwe (AfriForum) will obtain permission and paint the speed humps.

- This will be a combine painting work between ward committee members and AfriForum. (Mr. Jaco van der Merwe)
- AfriForum (Mr. Jaco van der Merwe) started paint in Ward 14. January 2024 Work in progress.
- This will be ward 14 first project for 2024 02 March 2024 painting the speed humps – paint will be provided by Mr. Jaco van der Merwe (AfriForum)
- The 2<sup>nd</sup> project for ward 14 will be the repair of the potholes in ward 14 still need a date for this matter
- Work in progress
- 7.2.2 Upgrade of the municipal Swimming pool in Ward 14 (point 7.2.7 05 June 2023, 04 July 2023, August 2023, September 2023, October 2023 November 2023, December 2023, January 2024 point 7.2.6)

<u>Resolved</u>: Waiting for feedback. Another e-mail was sent by Cllr. Maritz and a Petition regarding swimming pool was issued. (See e-mail attached) This will be a point on the Agenda for the 1<sup>st</sup> of November 2023. Mr. Jaco van der Merwe was approached by members of a Swimming Group of Gauteng and they required about Fochville swimming pool (making is a private swimming pool ect.) This group needs to make a proposal for ward 14 to be approved.

- A petition is also drawn up by Ward 14 public members (see attached petitions)
- There was also a suggestion that the swimming pool is donated to a private sector.
- Resolved all matter is solved and sent to Merafong.
- The swimming pool was open but a lot of complaints was sent to Cllr. Lindy Marize please see all complaints and letters to

Merafong still waiting for feedback from Merafong regarding the e-mails that was sent to ED and MM on 4<sup>th</sup> January 2024 and 7<sup>th</sup> January 2024 complaints and letter attached.

- All complains and photos was sent to Phillip from public safety
- The swimming pool pumps are not working at the swimming pool. Swimming pool is green, this is a danger for people swimming there.
- The diesel pumps at the swimming pool are killing the grass due to the diesel leakages on the grass.
- Swimming pool is closed until further update.
- Mr. Jaco (JP) van der Merwe stated that no one is taking responsibility for the mess at the swimming pool and he feels that cllr. Francois van der Hoff who did open the swimming pool needs to take responsibility on this matter. Also the following people should be held accountable the Municipal Manager, Executive Manager.
- Ward 14 is Cllr Lindy Maritz ward and other councillors needs to stay out of ward 14, no other councillors need to work with councillor Lindy and the ward 14 members.
- Their needs to be an investigation regarding everyone's involvement in this matter, and a report needs to be made available to all members.
- 7.2.3 Garbage diggers in Ward 14
  - To whom do we report this matter to? This matter has been reported and nothing is been done. Report has been made and handed in but still nothing is been done about this matter.
  - This was even personally reported to Mr. S Mantjane on Ward 14 meeting on the 03<sup>rd</sup> May 2023, also as a portfolio report by Ms. Hattingh (see attached)
  - Do we report to Mr. Pappie Molekwane?
- 7.2.4 Open portfolio nomination: Mr. Abrham Brits has been accepted.Mover: All ward members present.Second: All ward members present
- 7.2.5 Draft Financial Recovery
  - Mr. Jaco (JP) van der Merwe made a comment about the financial recovery plan stated that the plan is the problem and that the credit control plan was not followed. November target was not made and that

nothing happened. Mr. Jaco (JP) van der Merwe from AfriForum sent a letter to as well DA, Blacki, Carl, Carlos and rates payers association.

 Problems are identified. No one place tariff in the Gazet. No melding on Credit control uses, jobs did not follow the correct prosses, No reports back to the public, council did not approved most of the matters. Council needs to be brake up.

# 7.2.6 Merafong Crisis

- Ward members and residents need to be aware of this crisis, winter is coming.
- Something needs to be done, steps need to be followed to do the correct proses of handling things in Fochville.
- No one is working together to help each other everyone is doing what they want and taking the credit for this.
- Credit needs to go to the correct people who is doing the work.
- AfriForum needs money for the town people to take Merafong ect. To court.

# 8. REPORTS

# 8.1 SECRETARY

Reports handed in on 01<sup>st</sup> March 2024.

Happy Birthday to the following members: Ms. Heidi Hattingh 08<sup>th</sup> March, Mr. Simon Matlala 25<sup>th</sup> March, Cllr. Lindy Maritz 28<sup>th</sup> March

#### 8.2 CHAIRPERSON (CLLR)

Prepaid electricity meter software update and rand water default **Resolution:** 

# Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) waiting for response.

Cllr. Lindy Maritz sent an e-mail again on the 2<sup>nd</sup> of September 2023. See mail Cllr. Lindy Maritz sent an e-mail and requested when this will be done, and

A video is provided for ward members how to do the software update

Upgrades has been done in Ward 17 and Ward 18 and will be done in 2024 In Fochville.

Update software started in January 2024 in ward 14.

This matter will be removed and is resolved.

# Stinkhout Avenue : Abandoned house

**Resolution:** 

Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) did receive feedback but situation Still remains the same.

Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023

Cllr. Lindy Maritz sent an e-mail again on the 6 of September 2023. See mail Smith Jaun replied on e-mail "Please be advised that the matter has been

Referred to our Building Inspectorate, for the necessary investigation and Action. I will revert back to you in due course on the outcome of the

Investigation. Juan Smith" e-mail attached.

Cllr. Lindy Maritz sent another e-mail on 1<sup>st</sup> of December 2023 (attached 5 pages) still waiting for feedback on this matter.

11 January 2024 e-mail attached 3 pages. Still waiting for feedback from Ms Smith.

In January 2024 the house roof was resorted and some cleaning up was Done.

Cllr. Lindy Maritz sent an e-mail on 22<sup>nd</sup> February 2024 still waiting for feed-Back, this matter will be removed and place on an ongoing list of matter to Be attended to.

Ward 14 Committee Reports

**Resolution:** 

Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) waiting for response.

Cllr. Lindy Maritz sent another e-mail still waiting for feedback (see e-mail) Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023

Member will send their portfolio report by e-mail two the departments.

Cllr. Lindy Maritz sent another e-mail and invited Ishmael Mahlatsi to our

Ward committee meeting on the 1<sup>st</sup> of November 2023. Mr. Mahlatsi

Accepted the invitation but unfortunately he did not attend the meeting. (no Apology) e-mail attached 1 page.

See attached e-mail as well from DA Sweep Mr. Carl Steenkamp (2 pages) E-mail was also sent to ED Mdletshe, MM Mabuza and MMC Moyeni

Regarding the Ward 14 Committee Requesting feedback on Reports handed In monthly. Mdletshe Siyetheba replayed with e-mail requesting a schedule Meeting related to infrastructure development. (see e-mailed attached 2 Pages)

Cllr. Lindy Maritz sent another e-mail (attached 3 pages) requesting another Date for the meeting that was schedule for 27 October 2023 that Cllr. Maritz Could not attend. Still waiting for new date from Mr. Mdletshe

11 January 2024 e-mail sent 2 pages see attached still no feedback.

Cllr. Lindy Maritz sent an e-mail on 22<sup>nd</sup> February 2024 still waiting for feed

Back, this matter will be removed and place on an ongoing list of matter to Be attended to.

Fochville Swimming pool

**Resolution:** 

Resolved

Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023

Please see point 7.2.6 on this report regarding swimming pool.

8 petitions

Resolved all paperwork is handed to Merafong and Ward 14 is closing this.

Please read point 7.2.6 regarding the matter.

Please read point 7.2.2 from 01 February 2024

Pease read point 7.2.2 from 05 March 2024.

**R500 Streetlights** 

**Resolution:** 

Not Resolved

Please see e-mail regarding R500 streetlights to Evert.

Mr. Evert du Plessis answer "The tender for maintenance of the street Lights is in procurement sage. Unfortunately there are SCM delays."

(3 Pages)

Streetlights – There are R5 million available for street lights. Council is in the Final process to decide on the supplier. CBD will get streetlights from 9<sup>th</sup> str

Up to Munt street, also on main routes from entrance to Greenspark up to Momento's entrance, also from 2 Church street up to Build-X. The R500/N12

Crossing. New solar lights will be installed.

January 2024 see attached messages to Evert sent by Cllr. Lindy

A message was sent to Evert. Still waiting for feedback on this matter.

This issue will be removed and place on a ongoing list.

Road at Amarilla Avenue need fixing after water and sanitation dept. Fixed A water pipe

**Resolution:** 

Not Resolved

Please read e-mail attached and waiting for Merafong response. January '24

BIQ System being offline

**Resolution:** 

Not Resolved

Please read e-mail attached and waiting for Merafong response.

e-mail Cllr. Carl Steenkamp and MM (attached) January 2024

A meeting was held on Thursday 09th March 2024 regarding this matter.

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# 8.3 COMMUNITY DEVELOPMENT WORK (CDW)

Mr. Norman Gaubone was invited to the ward committee Meeting on the 05<sup>th</sup> March 2024 (See attached paperwork)

#### **Resolution:**

# Not Resolved

Cllr. Lindy Maritz sent whatsApp (attached) waiting for response.

Cllr. Lindy Maritz sent an e-mail 30 September 2023 also asking for dept. Of Home affairs for smart card applications stationed at Kokosi Retile Prime School requested that home affairs consider having a venue in Fochville Mr. Norman Gaubone accepted the invitation but did not attend meeting See attached e-mail (3 pages) still waiting for feedback on Smart card Application station.

Cllr. Lindy Maritz resent out invitation to Mr. Norman Gaobonwe for out Ward committee meeting on the 04<sup>th</sup> of December 2023...still waiting for

Response from him (see attached whatsApp messages)

See attached invite for 15<sup>th</sup> January 2024.

See attached invite for 05th March 2024

#### 9. MATTERS FOR CONSIDERATION

# PORTFOLIO REPORTS

9.1 HUMAN SETTLEMENT AND LAND DEVELOPMENT

Report from Mr. Francois Hattingh read report attached....

A list of newly build and old houses, attached to this report. Twenty four (24) houses are on the list.

Foto's Will be taken form some of the houses.

#### Not Resolved

- A list of all the houses will be made and is attached to this meeting.
- Merafong needs to look into this (the building plans ect.)
- Ward committee needs feedback on this matter, a paper trail will be made between committee and Merafong for follow up matters.

# 9.2 WATER, SANITION, ELECTRICITY, GAS AND PMU

Report by Ms. Engela van der Merwe please read report..

Great concern to our electrical problems is still our outstanding account to Eskom. Nothing will be resolved if the account has not been paid. We need Credit control and correction of illegal electrical connections and bridged Meters. In February 2024 ward 14 experienced an extreme water shortage. Rand water restricted our water supply due to Merafong not paying their

#### Account.

# Resolved

- This report was noted
- Cllr. Lindy followed up this matter.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report

# 9.3 ROADS, STORM WATER AND PUBLIC WORKS

Report form Mr. Simon Matlala please see report attached ....

Sycamore 25,21,14,6 corner Olienhout nr 77 very bad potholes,

Outhout noted that pothole are being filled up, we need assistance

With potholes

see attached messages

Resolved

- Cllr. Lindy to follow up this matter.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.
- Ward 14 will have a community event on this matter a soon as a date is set by committee members

# 9.4 PUBLIC SAFETY

Report by Mr. JC van der Merwe please read the detailed report attached..... Public swimming pool, Electrical cable faults, burglaries, opens serve Fibre contractors, snakes, potholes

#### **Resolved:**

- Clir Lindy needs to follow up.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.

# 9.5 LOCAL ECONOMIC DEVELOPMENT

Report by Mr JP van der Merwe....report attached

Action are being taken to get services delivery and supply of water and Electricity up to standard.

#### Resolved

- Reports needs to read and be taken notes of.
- See point 7.2.6(2023) 7.2.2 (2024) on Agenda about complaints about the swimming pool.

## 9.6 INTERGRATED ENVIROMENTAL MANAGEMENT

Report by Ms. Heidi Hattingh Please read the report on rubbish and fields dustbin diggers still a problem. Side walks full of building rubble and garden rubbish. Dahlia still being use as sort rubbish by dustbin diggers. Between Losberg and Olienhout partially cleaned but still needs cleaning. Behind Jacaranda garage also sorting of rubbish. Pepperkorrel street next to Cansa Office a lot of building rubble and garden refuse dumped. Needs to be cleaned.

- Resolved:
- That Cllr Lindy follows up this matter with the Speaker and relevant Portfolio MMC.
- A clean up campaign in ward 14 needs to be launch.
- Still nothing been done from Merafong side.

## 9.7 FINANCE

Report by Mr. Albie Nieuwoudt..see attached ...

That it be noted that the documents required in terms of the Municipal System act and Municipal Finace Management act to be made public, were Not made public as prescribed by legislation and this constitutes non-Compliance and will result in a audit finding. That it be noted that due to The non- availability of financial reports, no financial report can be presented To the ward committee. That it be noted that the municipality has failed to Procure and implement a financial system timeously which poses a serious Risk for the municipality pertaining to financial management, service delivery Reporting and accountability. That it be noted that a court order has been Issues, interdicting the procurement of a financial system and that an appeal Process should be finalised by 31 January 2024. That it be noted that According to information, the appeal process was finalised and the appointed Service provider must continue to implement the system. That the ward Committees and the public be informed on the status of the matter and plan Of action. That it be noted that this has a serous impact on municipal Services and business in general, who needs updated financial information To conduct business. That it be noted that the oversight structures of Council are failing the public to timeously address issues of service concern Pertaining to good governance, compliance and service delivery.

#### Resolved

- That this matters needs to be attended to.
- Cllr. Lindy sent an e-mail sending the Finance report by e-mail to MMC Moyeni and is still waiting for feedback.

#### 9.8 HEALTH AND SOCIAL DEVELOPMENT

Open portfolio

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# 9.9 CORPORATE SUPPORT SERVICES

Report by Ms Nadine Bouwer please read attached report... Health & Safety still a concern, heavy rains now, concerns are even higher With all electricity issues. Accounts unresolved, Staff issues at Merafong Requesting information IDP, SALGA, Reckless driver in Stinkhout Ave No notes received as if yet re Section 80 meeting

#### **Resolved:**

- That the report be noted.
- Cllr. Lindy needs to follow up on the account matters.

## 9.10 SPORTS AND LIBARIES

Report by Jacoba van den Berg...Some areas do have electricity. Bathrooms Are still a huge concern. Offroad bikers, Library still issue with loadshedding Complaints that staff don't want to help them, and that books are not Available.

#### **Resolved:**

- Cllr Lindy needs to follow up.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.

10. CLOSURE

Chairperson closes the meeting at 19:35

SUBMISSIONS:
SUBMMITTED BY:
RECEIVED BY:

Heidi Hattingh	Date:	05 <sup>th</sup> March 2024
Lindy Maritz	Date:	05 <sup>th</sup> March 2024

SIGNATURE OF WARD COUNCILLOR:

Durine

SIGNATURE OF SECRETARY:





Type of Meeting: Ordinary Meeting – 05th March 2024 for the month of April 2024

AGENDA

OPENING AND WELCOME: WARD COUNCILOR: Chairperson: Mr. Albie Nieuwoudt Letter of Delegation was written by Cllr. Lindy Maritz, Mr Nieuwoudt accepted the letter of Delegation.

OPENING PRAYER BY: MS. Nadine Bouwer ATTENDANCE REGISTER NUMBER OF WARD COMMITTEES PRESENT: 10 NUMBER OF WARD COMMITTEES ABSENT: 0 APOLOGIES (INDICATE WHETHER WRITTEN OR VERBAL)

\*No apologies

ADOPTION OF THE AGENDA

The agenda was adopted as proposed and the items resolved.

Mover: All ward members present.

Second: All ward members present.

PERSONALIA - None MINUTES OF PREVIOUS MEETING Approval of the minutes of 01<sup>st</sup> February 2024 (MOTION OF ADOPTION) MOVER: Ms. Nadine Bouwer moved to approve the previous minutes SECONDED: Ms. Jacoba van den Berg

MATTERS ARISING: from previous meetings

Painting of Speed Humps (point 7.2.6 05 June 2023, 04 July 2023 August 2023, September 2023, October 2023, November 2023, December 2023, January 2024) <u>Not Resolved</u>: Waiting for feedback. Mr. JP van der Merwe (AfriForum) will obtain permission and paint the speed humps. This will be a combine painting work between ward committee members and AfriForum. (Mr. Jaco van der Merwe)

AfriForum (Mr. Jaco van der Merwe) started paint in Ward 14.

January 2024 Work in progress.

This will be ward 14 first project for 2024 – 02 March 2024 painting the speed humps – paint will be provided by Mr. Jaco van der Merwe (AfriForum)

The 2<sup>nd</sup> project for ward 14 will be the repair of the potholes in ward 14 still need a date for this matter

Work in progress

Upgrade of the municipal Swimming pool in Ward 14 (point 7.2.7 05 June 2023, 04 July 2023, August 2023, September 2023, October2023 November 2023, December 2023, January 2024 point 7.2.6)

<u>Resolved</u>: Waiting for feedback. Another e-mail was sent by Cllr. Maritz and a Petition regarding swimming pool was issued. (See e-mail attached) This will be a point on the Agenda for the 1<sup>st</sup> of November 2023. Mr. Jaco van der Merwe was approached by members of a Swimming Group of Gauteng and they required about Fochville swimming pool (making is a private swimming pool ect.) This group needs to make a proposal for ward 14 to be approved.

A petition is also drawn up by Ward 14 public members (see attached petitions) There was also a suggestion that the swimming pool is donated to a private sector. Resolved all matter is solved and sent to Merafong.

The swimming pool was open but a lot of complaints was sent to Cllr. Lindy Marize please see all complaints and letters to Merafong still waiting for feedback from Merafong regarding the e-mails that was sent to ED and MM on 4<sup>th</sup> January 2024 and 7<sup>th</sup> January 2024 complaints and letter attached.

All complains and photos was sent to Phillip from public safety

The swimming pool pumps are not working at the swimming pool. Swimming pool is green, this is a danger for people swimming there.

The diesel pumps at the swimming pool are killing the grass due to the diesel leakages on the grass.

Swimming pool is closed until further update.

Mr. Jaco (JP) van der Merwe stated that no one is taking responsibility for the mess at the swimming pool and he feels that cllr. Francois van der Hoff who did open the swimming pool needs to take responsibility on this matter. Also the following people should be held accountable the Municipal Manager, Executive Manager.

Ward 14 is Cllr Lindy Maritz ward and other councillors needs to stay out of ward 14, no other councillors need to work with councillor Lindy and the ward 14 members.

Their needs to be an investigation regarding everyone's involvement in this matter, and a report needs to be made available to all members.

#### Garbage diggers in Ward 14

To whom do we report this matter to? This matter has been reported and nothing is been done. Report has been made and handed in but still nothing is been done about this matter. This was even personally reported to Mr. S Mantjane on Ward 14 meeting on the 03<sup>rd</sup> May 2023, also as a portfolio report by Ms. Hattingh (see attached) Do we report to Mr. Pappie Molekwane?

Open portfolio nomination: Mr. Abrham Brits has been accepted. Mover: All ward members present. Second: All ward members present

#### Draft Financial Recovery

Mr. Jaco (JP) van der Merwe made a comment about the financial recovery plan stated that the plan is the problem and that the credit control plan was not followed. November target was not made and that nothing happened. Mr. Jaco (JP) van der Merwe from AfriForum sent a letter to as well DA, Blacki, Carl, Carlos and rates payers association.

Problems are identified. No one place tariff in the Gazet. No melding on Credit control uses, jobs did not follow the correct prosses, No reports back to the public, council did not approved most of the matters. Council needs to be brake up.

**Merafong Crisis** 

Ward members and residents need to be aware of this crisis, winter is coming.

Something needs to be done, steps need to be followed to do the correct proses of handling things in Fochville.

No one is working together to help each other everyone is doing what they want and taking the credit for this.

Credit needs to go to the correct people who is doing the work.

AfriForum needs money for the town people to take Merafong ect. To court.

#### REPORTS

# SECRETARY

Reports handed in on 01<sup>st</sup> March 2024 . Happy Birthday to the following members: Ms. Heidi Hattingh 08<sup>th</sup> March, Mr. Simon Matlala 25<sup>th</sup> March, Cllr. Lindy Maritz 28<sup>th</sup> March

#### CHAIRPERSON (CLLR)

Prepaid electricity meter software update and rand water default **Resolution:** 

#### Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) waiting for response.

Cllr. Lindy Maritz sent an e-mail again on the 2<sup>nd</sup> of September 2023. See mail Cllr. Lindy Maritz sent an e-mail and requested when this will be done, and A video is provided for ward members how to do the software update Upgrades has been done in Ward 17 and Ward 18 and will be done in 2024 In Fochville.

Update software started in January 2024 in ward 14. This matter will be removed and is resolved.

# Stinkhout Avenue : Abandoned house

# **Resolution:**

# Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) did receive feedback but situation Still remains the same.

Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023 Cllr. Lindy Maritz sent an e-mail again on the 6 of September 2023. See mail Smith Jaun replied on e-mail "Please be advised that the matter has been Referred to our Building Inspectorate, for the necessary investigation and Action. I will revert back to you in due course on the outcome of the Investigation. Juan Smith" e-mail attached.

Cllr. Lindy Maritz sent another e-mail on 1<sup>st</sup> of December 2023 (attached 5 pages) still waiting for feedback on this matter.

11 January 2024 e-mail attached 3 pages. Still waiting for feedback from Ms Smith.

In January 2024 the house roof was resorted and some cleaning up was Done.

Cllr. Lindy Maritz sent an e-mail on 22<sup>nd</sup> February 2024 still waiting for feed-Back, this matter will be removed and place on an ongoing list of matter to Be attended to.

# Ward 14 Committee Reports **Resolution:**

#### Not Resolved

Cllr. Lindy Maritz sent e-mail (attached) waiting for response.

Cllr. Lindy Maritz sent another e-mail still waiting for feedback (see e-mail) Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023 Member will send their portfolio report by e-mail two the departments. Cllr. Lindy Maritz sent another e-mail and invited Ishmael Mahlatsi to our Ward committee meeting on the 1<sup>st</sup> of November 2023. Mr. Mahlatsi Accepted the invitation but unfortunately he did not attend the meeting. (no Apology) e-mail attached 1 page.

See attached e-mail as well from DA Sweep Mr. Carl Steenkamp (2 pages) E-mail was also sent to ED Mdletshe, MM Mabuza and MMC Moyeni Regarding the Ward 14 Committee Requesting feedback on Reports handed In monthly. Mdletshe Siyetheba replayed with e-mail requesting a schedule Meeting related to infrastructure development. (see e-mailed attached 2 Pages)

Cllr. Lindy Maritz sent another e-mail (attached 3 pages) requesting another Date for the meeting that was schedule for 27 October 2023 that Cllr. Maritz Could not attend. Still waiting for new date from Mr. Mdletshe

11 January 2024 e-mail sent 2 pages see attached still no feedback.

Cllr. Lindy Maritz sent an e-mail on 22<sup>nd</sup> February 2024 still waiting for feed Back, this matter will be removed and place on an ongoing list of matter to Be attended to.

# Fochville Swimming pool

#### **Resolution:**

## Resolved

Cllr. Lindy Maritz sent an e-mail again on the 30 September 2023 Please see point 7.2.6 on this report regarding swimming pool. 8 petitions

Resolved all paperwork is handed to Merafong and Ward 14 is closing this. Please read point 7.2.6 regarding the matter.

Please read point 7.2.2 from 01 February 2024 Pease read point 7.2.2 from 05 March 2024.

### **R500 Streetlights**

#### **Resolution:**

#### Not Resolved

Please see e-mail regarding R500 streetlights to Evert.

Mr. Evert du Plessis answer "The tender for maintenance of the street Lights is in procurement sage. Unfortunately there are SCM delays." (3 Pages)

Streetlights – There are R5 million available for street lights. Council is in the Final process to decide on the supplier. CBD will get streetlights from 9<sup>th</sup> str Up to Munt street, also on main routes from entrance to Greenspark up to Momento's entrance, also from 2 Church street up to Build-X. The R500/N12 Crossing. New solar lights will be installed.

January 2024 see attached messages to Evert sent by Cllr. Lindy A message was sent to Evert. Still waiting for feedback on this matter. This issue will be removed and place on a ongoing list. Road at Amarilla Avenue need fixing after water and sanitation dept. Fixed A water pipe

# **Resolution:**

# Not Resolved

Please read e-mail attached and waiting for Merafong response. January '24

# BIQ System being offline **Resolution:**

# Not Resolved

Please read e-mail attached and waiting for Merafong response. e-mail Cllr. Carl Steenkamp and MM (attached) January 2024 A meeting was held on Thursday 09<sup>th</sup> March 2024 regarding this matter.

#### COMMUNITY DEVELOPMENT WORK (CDW)

Mr. Norman Gaubone was invited to the ward committee Meeting on the 05<sup>th</sup> March 2024 (See attached paperwork)

# **Resolution:**

#### Not Resolved

Cllr. Lindy Maritz sent whatsApp (attached) waiting for response. Cllr. Lindy Maritz sent an e-mail 30 September 2023 also asking for dept. Of Home affairs for smart card applications stationed at Kokosi Retile Prime School requested that home affairs consider having a venue in Fochville Mr. Norman Gaubone accepted the invitation but did not attend meeting See attached e-mail (3 pages) still waiting for feedback on Smart card Application station.

Cllr. Lindy Maritz resent out invitation to Mr. Norman Gaobonwe for out Ward committee meeting on the 04<sup>th</sup> of December 2023...still waiting for Response from him (see attached whatsApp messages) See attached invite for 15<sup>th</sup> January 2024.

See attached invite for 05th March 2024

# MATTERS FOR CONSIDERATION

# PORTFOLIO REPORTS

# HUMAN SETTLEMENT AND LAND DEVELOPMENT

Report from Mr. Francois Hattingh read report attached.... A list of newly build and old houses, attached to this report. Twenty four (24) houses are on the list.

Foto's Will be taken form some of the houses.

# Not Resolved

- A list of all the houses will be made and is attached to this meeting.
- Merafong needs to look into this (the building plans ect.)
- Ward committee needs feedback on this matter, a paper trail will be made between committee and Merafong for follow up matters.

# WATER, SANITION, ELECTRICITY, GAS AND PMU

Report by Ms. Engela van der Merwe please read report..

Great concern to our electrical problems is still our outstanding account to Eskom. Nothing will be resolved if the account has not been paid. We need Credit control and correction of illegal electrical connections and bridged Meters. In February 2024 ward 14 experienced an extreme water shortage. Rand water restricted our water supply due to Merafong not paying their Account.

## Resolved

- This report was noted
- Cllr. Lindy followed up this matter.
  - The portfolio reports needs to be read.
  - Merafong needs to give attention to this report

# ROADS, STORM WATER AND PUBLIC WORKS

Report form Mr. Simon Matlala please see report attached.... Sycamore 25,21,14,6 corner Olienhout nr 77 very bad potholes, Outhout noted that pothole are being filled up, we need assistance With potholes

see attached messages

# Resolved

- Cllr. Lindy to follow up this matter.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.
- Ward 14 will have a community event on this matter a soon as a date is set by committee members

## PUBLIC SAFETY

Report by Mr. JC van der Merwe please read the detailed report attached..... Public swimming pool, Electrical cable faults, burglaries, opens serve Fibre contractors, snakes, potholes **Resolved:** 

#### esolveu.

- Cllr Lindy needs to follow up.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.

## LOCAL ECONOMIC DEVELOPMENT

Report by Mr JP van der Merwe....report attached Action are being taken to get services delivery and supply of water and Electricity up to standard.

# Resolved

- Reports needs to read and be taken notes of.
- See point 7.2.6(2023) 7.2.2 (2024) on Agenda about complaints about the swimming pool.

#### INTGRATED ENVIROMENTAL MANAGEMENT

Report by Ms. Heidi Hattingh Please read the report on rubbish and fields dustbin diggers still a problem. Side walks full of building rubble and garden rubbish. Dahlia still being use as sort rubbish by dustbin diggers. Between Losberg and Olienhout partially cleaned but still needs cleaning. Behind Jacaranda garage also sorting of rubbish. Pepperkorrel street next to Cansa Office a lot of building rubble and garden refuse dumped. Needs to be cleaned.

- Resolved:
- That Cllr Lindy follows up this matter with the Speaker and relevant Portfolio MMC.
- A clean up campaign in ward 14 needs to be launch.
- Still nothing been done from Merafong side.

#### FINANCE

Report by Mr. Albie Nieuwoudt..see attached ...

That it be noted that the documents required in terms of the Municipal System act and Municipal Finace Management act to be made public, were Not made public as prescribed by legislation and this constitutes non-Compliance and will result in a audit finding. That it be noted that due to The non-availability of financial reports, no financial report can be presented To the ward committee. That it be noted that the municipality has failed to Procure and implement a financial system timeously which poses a serious Risk for the municipality pertaining to financial management, service delivery Reporting and accountability. That it be noted that a court order has been Issues, interdicting the procurement of a financial system and that an appeal Process should be finalised by 31 January 2024. That it be noted that According to information, the appeal process was finalised and the appointed Service provider must continue to implement the system. That the ward Committees and the public be informed on the status of the matter and plan Of action. That it be noted that this has a serous impact on municipal Services and business in general, who needs updated financial information To conduct business. That it be noted that the oversight structures of Council are failing the public to timeously address issues of service concern

Pertaining to good governance, compliance and service delivery.

# Resolved

- That this matters needs to be attended to.
- Cllr. Lindy sent an e-mail sending the Finance report by e-mail to MMC Moyeni and is still waiting for feedback.

# HEALTH AND SOCIAL DEVELOPMENT

Open portfolio

# CORPORATE SUPPORT SERVICES

Report by Ms Nadine Bouwer please read attached report... Health & Safety still a concern, heavy rains now, concerns are even higher With all electricity issues. Accounts unresolved, Staff issues at Merafong Requesting information IDP, SALGA, Reckless driver in Stinkhout Ave No notes received as if yet re Section 80 meeting

# **Resolved:**

- That the report be noted.
- Cllr. Lindy needs to follow up on the account matters.

# SPORTS AND LIBARIES

Report by Jacoba van den Berg...Some areas do have electricity. Bathrooms Are still a huge concern. Offroad bikers, Library still issue with loadshedding Complaints that staff don't want to help them, and that books are not Available.

# **Resolved:**

- Cllr Lindy needs to follow up.
- The portfolio reports needs to be read.
- Merafong needs to give attention to this report.

#### CLOSURE

Chairperson closes the meeting at 19:35