

Ward 14
Fochville



I _____ 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 April 2024. For the month of May 2024.

The documents is as follows:

- ✓ Signed Attendance Register for 03rd of April 2024 for the **month of May 2024**
- ✓ Agenda for Meeting – 03rd of April 2024
- ✓ Reporting form (Agenda and Minutes for meeting 03rd of April 2024) (25 pages)
- ✓ Written Apologies for: Ms. Nadine Bouwer (Written)
 - Mr. Jay Cee (Cornè) van der Merwe (Written)
 - Ms. Jacoba van den Berg (Written)
- ✓ 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 (New member)
 - Corporate Support Services by Ms. Nadine Bouwer
 - SAEACH & LIS by Ms. Jacoba van den Berg

Thank You

Heidi Hattingh

Ward 14 Secretary



MERA FONG 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: 03rd April 2024

Venue: Civic Centre Fochville

TIME: 17:30- 19:55

NO:	Name & Surname	Portfolio	Contacts	Signature
1.	Heidi Hattingh	Integrated Environmental Management	084 628 9398	
2.	Engela van der Merwe	Water, Sanitation, Electricity, gas and PMC	082 438 7397	
3.	Simon Matlala	Road, Storm water and public works	064 945 6858	
4.	Nadine Boucher	Corporate /Support Service	076 339 8213	Apology
5.	Jacoba van den Berg	Sport and Libraries	083 456 7512	Apology
6.	Albie Nieuwoudt	Finance	082 920 5222	
7.	Corné van der Merwe (Jay Cee)	Public Safety	082 800 8668	Apology
8.	Jaco van der Merwe (JP)	Local Economic Development	083 494 1949	
9.	Francois Hattingh	Human Settlement and Land Development	081 494 0204	
10.	Abraham Brits	Health and Social Development	079 650 1866	
	Cllr. Lindy Maritz	Ward 14 Cllr.	066 248 4822	



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WARD COMMITTEE REPORTING FORMAT 2022-2026

WARD 14

DATE: 03rd April 2024

Venue: Civic Centre Fochville

TIME: 17:30- 19:55

Special Guest

NO:	Name & Surname	Portfolio	Contacts	Signature
1.	Cllr. Blacki Zwart	Merafong Financial System Council meeting Section 80	082 552 4710	
2.				
3.				



NOTICE IS HEREBY GIVEN THAT THE WARD 14 WARD COMMITTEE MEETING WILL BE HELD AT 17:30 THE 03rd April 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 – Ms. Engela van der Merwe
7. MINUTES OF PREVIOUS MEETING
 - 7.1 Approval of the minutes – 05th March 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 Recording of meetings
 - 7.2.4 Merafong Financial System
 - 7.2.5 Ward 14 Project (point 7.2.1 February 2024 Meeting) Painting the speedhumps – paint will be provided by Mr. Jaco van der Merwe (02nd March 2024) 2nd project for ward 14 – Potholes – still waiting for date for this matter.

8. REPORT

8.1 SECRETARY

- Reports handed in from the 05th March 2024 on the 18th of March 2024.
- No Birthdays

8.2 COMMUNICATION FOR THE CHAIRPERSON

8.2.1 Invitation to member of the financial section 80 portfolio committee for discussion of the draft budget-ward councillor Blacki Zwart

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

To:	Mr. CWA Nieuwoudt – Ward 14 Committee member
From:	Councillor L Maritz – Ward 14
Topic:	Delegation to chair ward committee meeting of 03 rd April 2024
Date:	03 rd April 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.

3-Apr-24

HEREBY PLEASE EXCUSE ME FROM THE WARD 14 MEETING
TONIGHT.

DUE TO ATTACHED SCHOOL PROGRAMS, I WILL NOT ATTEND AS
MENTIONED THAT I NEEDS TO ATTEND ON MONDAYS AND WED -
NESSDAY'S.

I HOPE YOU UNDERSTAND.

THANK YOU.



JC VD MERWE

PUBLIC SAFETY

0828008668

Good afternoon,

Please accept my apology for this afternoon's meeting as I do have work matters to
attend to.

Kind Regards / Vriendelike Groete

Jacoba van den Berg

Short-term Insurance Associate Agent

T +27 18 788 6628 **C** +27 83 456 7512 **F** +27 86 675 2248

Physical address 70 Annan Road, Carletonville, 2500

www.sanlam.co.za/bluestar/WestGold

To Whom It May Concern

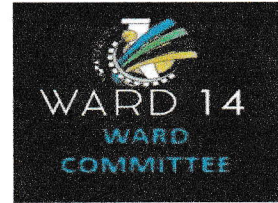
02/04/2024

I sincerely apologize that I cannot attend meeting, I have to attend a lecture, at the time of scheduling I had different meeting schedule for committee unfortunately I could not reschedule the slot I reserved

Trust you understand

Kind Regards
Nadine Bouwer
076 339 8213





Type of Meeting: Ordinary Meeting – 03rd April 2024 for the month of May2024

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: Mr. Albie Nieuwoudt

3. ATTENDANCE REGISTER

3.1 NUMBER OF WARD COMMITTEES PRESENT: 8

3.2 NUMBER OF WARD COMMITTEES ABSENT: 3

3.3 INVITATION: 1 (Cllr. Blacki Zwart)

4. APOLOGIES (INDICATE WHETHER WRITTEN OR VERBAL)

4.1	Ms. Jacoba van den Berg (Written Approved)
4.2	Ms. Nadine Boucher (Written Approved)
4.3	Mr. Jay Cee (Cornè) van der Merwe (Written Approved)
4.4	

5. ADOPTION OF THE AGENDA

The agenda change has been changed the reason for this change is that there was a point on Agenda that was not supposed to be under matters arising.
The agenda was adopted as proposed and the items resolved.

Cllr. Lindy Maritz also asked that if we can move point 7.2.3 to the top of the list.

Chair also asked that we talk about the S'phush'iservice delivery 12-18 April 2024 in ward 14 on the portfolio Integrated Environmental Management.

Mover: All ward members present.

Second: All ward members present.

6. PERSONALIA

Ms. Engela van der Merwe was for an eye operation, all went well and she
is back with us.

7. MINUTES OF PREVIOUS MEETING

7.1 Approval of the minutes of 05th of March 2024 (MOTION OF ADOPTION)
MOVER: Ms. Engela van der Merwe moved to approve the previous minutes
SECONDED: Mr. Francois Hattingh

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, March 2024, April 2024)

Not Resolved: 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 2nd project for ward 14 will be the repair of the potholes in ward 14 still need a date for this matter
- Work in progress.
- This will be made a Ward 14 project see point 7.2.5
- This matter will be removed from the agenda and minutes until a later date.

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, February 2024, March 2024, April 2024)

Resolved: 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 1st 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 Maritz 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 4th January 2024 and 7th 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.
- Their needs to be an investigation regarding everyone's involvement in this matter, and a report needs to be made available to all members.
- New complain - the company who installed the swimming pool pumps has not been paid by Merafong. All the relevant information was sent to Cllr. Lindy and she sent it to MMC and Ina of the legislature.

7.2.3 Recording of meetings.

(This point was moved in the meeting to the first point of discussion)

- Chair said that it will be handled as the Chairperson point –
- Cllr Lindy Maritz has received complaints from some ward members about Mr. Jaco van der Merwe who is recording the meeting. The ward members are not happy with this matter.
- Chair replied to this matter mentioning a point in the code of conduct what we all signed that the counsel standing code of conduct state is that the only recording that is allowed to be made is only by Secretary.
- Mr. Jaco van der Merwe replied that this was pointed at him for recording the meetings and said that from the beginning he was recording the meetings.
- Chair made the discussion that we stand by the Code of Conduct and only the Secretary will record the meetings.

7.2.4 Merafong Financial System –

This matter was discussed by Cllr. Blacki Zwart see point 8.2.1

7.2.5 Ward 14 Project (point 7.2.1 February 2024 meeting) Painting the

Speedhumps-paint will be provided by Mr. Jaco van der Merwe (02nd March 2024) 2nd project for ward 14 – potholes – still waiting for date for this matter.

- Mr. Jaco van der Merwe replied that AfriForum has place a hold on all project until after the election.
- This matter will be removed until further notice.

8. REPORTS

8.1 SECRETARY

Reports handed in form the 05 th March 2024 on the 18 th of March 2024
No Birthdays. A discussion was made on members who don't have a valid
Apologies and who is also been absent this year for more than 3 times.
A letter will be sent to this member by the Ward 14 councillor.

8.2 CHAIRPERSON (CLLR)

8.2.1 see attached

8.2 Communication for the chairperson

8.2.1 Cllr Blacki Zwart – Finance Section 80

- Cllr. Blacki Zwart explained to everyone what the reason is for his visit to ward 14 committee meeting.
- He as Cocus chairman is at the meeting for the training to the Merafong councillor.
- It takes 5 years to train a councillor.
- The councillor needs to be able to answer the public
- Cllr. Blacki Zwart said that mr. Albie Nieuwoudt is the current chairperson, but it is only temporary and that Cllr. Lindy Maritz will take over as the chairperson
- Cllr. Blacki Zwart started to explain about the Merafong Financials and that the meeting that was on the 15th of March 2024 that Merafong has a surplus amount. Merafong never had a surplus amount.
- 26th of March 2024 at the council meeting this surplus was a different amount
- This budget is not working
- 100% budget is not coming in (No Credit control)
- 23/24 budget – 60% (but lets work on 50%)
- Presentation to 70% increased R670 billion is only 30%
- R1 890 billion is 70% R1 283 billion only go in
- R4.5 million Surplus is not going to happen (Council said rand to rand scheme will surplus fair.
- R450 million to pay workers
- 30% is not coming in and become an expense.
- Property tax 6%, Water 9.5%, Electricity 12.8%, Sanitation 6%
- Public can start giving input around councils budget – (end May 2024 is councils final budget approval)
- Public can not approve this budget
- The financial system is at great risk – not everything include (the historical information, like the valuations)
- Inflation 4.6 (national) tariffs on local presentation 6.0% outside the guidelines from the National Treasury
- Equitable share (grows with inflation) all amount has been cut, grant cut, tariffs increases must be maintained.
- Credit control policy must be revied (water & electricity)
- 28th of April 2024 – the mayor is coming to Fochville to speak to the residents regarding the Budget

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. The “vlei house” is getting water and electricity for free how is this possible. Foto’s attached of two houses
Not Resolved
<ul style="list-style-type: none">• 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.• Foto’s will be taken and sent in with this report.• Vlei house needs to be follow up.

9.2 WATER, SANITATION, ELECTRICITY, GAS AND PMU

Report by Ms. Engela van der Merwe please read report..
Mini substation across 6 Dahlia Street been vandalized during loadshedding
Du Preez street again cables cut 4 th time in this year.
Streetlights still burning during the day.
Resolved
<ul style="list-style-type: none">• 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,
Ouhout, Kareeboom very bad potholes need to be attended to.
Resolved
<ul style="list-style-type: none">• 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, C.P.F elected members.
Resolved:
<ul style="list-style-type: none">• Cllr 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
<ul style="list-style-type: none">• Reports needs to read and be taken notes of.•

9.6 INTERGRATED ENVIROMENTAL MANAGEMENT

Report by Ms. Heidi Hattingh Please read the report on rubbish and fields dustbin diggers still a problem. Sidewalks 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. S'phush'iservice cllr. Lindy will find about this project.

- **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.**
- **S'phush'iservice - will be in Fochville form the 15th of April 2024**

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 Finance Management Act to be made public, were Not made public as prescribed by legislation and this constitutes non-Compliance and will result in an audit finding. That it be noted that due to The non-availability of financial reports, no financial report can be presented To 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 issued, 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 serious 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 Serious concern pertaining to good governance, compliance, and service Delivery. That the Draft Annual Budget Medium Term Revenue and Expenditure Framework, 2024/2025, and outer years, submitted for Public comment be noted. That the ward councillor informs council Through the relevant structures of the position of ward 14 in the regard. That the public be made aware of the draft budget and public participation Process to ensure that council addresses the shortcomings of the draft Budget. That cognizance be taken of the credit control report for February 2024 and the concern that credit control is not done in all areas and wards Of the municipality. That cognizance be taken that no credit control is implemented in the worse paying areas of Merafong City which is a clear Indication of the selective implementation of council policies. That the Finance and Infrastructure Department, though the respective portfolio Heads, ensure co-ordination of their functions to address infrastructural Challenges hampering credit control. That these inputs be escalated by the Ward councillor through the relevant structures of council and that a feed-Back report be submitted to the ward committee.

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

No Report – New member Mr. Abraham Brits
•

9.9 CORPORATE SUPPORT SERVICES

Report by Ms Nadine Boucher please read attached report...
Health & Safety still a concern, Rand water – no further feedback, Residents
Anxious re financial/billing, Residents of Stinkhout have reported that they
Have had less issues with resident driving recklessly.
Resolved:
<ul style="list-style-type: none">• That the report be noted.• Cllr. Lindy needs to follow up on the account matters.• Section 80 will be sent to anyone who would require it.

9.10 SPORTS AND LIBRARIES

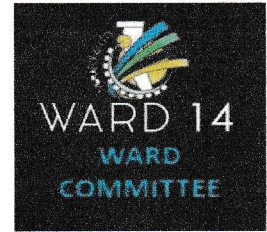
Report by Jacoba van den Berg...Some areas do have electricity. Bathrooms
Are still a huge concern. Offroad bikers, Library still issue with loadshedding
Complaints that staff don't want to help them, and that books are not
Available.
Resolved:
<ul style="list-style-type: none">• Cllr Lindy needs to follow up.• The portfolio reports needs to be read.• Merafong needs to give attention to this report.

10. CLOSURE

Chairperson closes the meeting at 19:55

SUBMISSIONS:

SUBMITTED BY: Heidi Hattingh Date: 03rd of April 2024
RECEIVED BY: Lindy Maritz Date: 03rd of April 2024



Type of Meeting: Ordinary Meeting – 03rd April 2024 for the month of May2024

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: Mr. Albie Nieuwoudt

ATTENDANCE REGISTER

NUMBER OF WARD COMMITTEES PRESENT: 8

NUMBER OF WARD COMMITTEES ABSENT: 3

INVITATION: 1 (Cllr. Blacki Zwart)

APOLOGIES (INDICATE WHETHER WRITTEN OR VERBAL)

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Ms. Nadine Bouwer (Written Approved)

Mr. Jay Cee (Cornè) van der Merwe (Written Approved)

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Second: All ward members present.

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SECONDED: Mr. Francois Hattingh

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CHAIRPERSON (CLLR)

see attached

MATTERS FOR CONSIDERATION

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Not Resolved

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- **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.**
- **Foto's will be taken and sent in with this report.**
- **Vlei house needs to be follow up.**

WATER, SANITION, ELECTRICITY, GAS AND PMU

Report by Ms. Engela van der Merwe please read report..
Mini substation across 6 Dahlia Street been vandalized during loadshedding
Du Preez street again cables cut 4th time in this year.
Streetlights still burning during the day.

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**

8.2 Communication for the chairperson

8.2.1 Cllr Blacki Zwart – Finance Section 80

- Cllr. Blacki Zwart explained to everyone what the reason is for his visit to ward 14 committee meeting.
- He as Cocus chairman is at the meeting for the training to the Merafong councillor.
- It takes 5 years to train a councillor.
- The councillor needs to be able to answer the public
- Cllr. Blacki Zwart said that mr. Albie Nieuwoudt is the current chairperson, but it is only temporary and that Cllr. Lindy Maritz will take over as the chairperson
- Cllr. Blacki Zwart started to explain about the Merafong Financials and that the meeting that was on the 15th of March 2024 that Merafong has a surplus amount. Merafong never had a surplus amount.
- 26th of March 2024 at the council meeting this surplus was a different amount
- This budget is not working
- 100% budget is not coming in (No Credit control)
- 23/24 budget – 60% (but lets work on 50%)
- Presentation to 70% increased R670 billion is only 30%
- R1 890 billion is 70% R1 283 billion only go in
- R4.5 million Surplus is not going to happen (Council said rand to rand scheme will surplus fair.
- R450 million to pay workers
- 30% is not coming in and become an expense.
- Property tax 6%, Water 9.5%, Electricity 12.8%, Sanitation 6%
- Public can start giving input around councils budget – (end May 2024 is councils final budget approval)
- Public can not approve this budget
- The financial system is at great risk – not everything include (the historical information, like the valuations)
- Inflation 4.6 (national) tariffs on local presentation 6.0% outside the guidelines from the National Treasury
- Equitable share (grows with inflation) all amount has been cut, grant cut, tariffs increases must be maintained.
- Credit control policy must be revied (water & electricity)
- 28th of April 2024 – the mayor is coming to Fochville to speak to the residents regarding the Budget

ROADS, STORM WATER AND PUBLIC WORKS

Report from Mr. Simon Matlala please see report attached....
Sycamore 25,21,14,6 corner Olienhout nr 77 very bad potholes,
Ouhout, Kareeboom very bad potholes need to be attended to.

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 as 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, C.P.F elected members.

Resolved:

- **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.**

INTERGRATED ENVIROMENTAL MANAGEMENT

Report by Ms. Heidi Hattingh Please read the report on rubbish and fields
dustbin diggers still a problem. Sidewalks 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. S'phush'iservice cllr. Lindy will find about this project.

- **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.**
- **S'phush'iservice - will be in Fochville form the 15th of April 2024**

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 Finance Management Act to be made public, were Not made public as prescribed by legislation and this constitutes non-Compliance and will result in an audit finding. That it be noted that due to The non-availability of financial reports, no financial report can be presented To 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 issued, 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 serious 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 Serious concern pertaining to good governance, compliance, and service Delivery. That the Draft Annual Budget Medium Term Revenue and Expenditure Framework, 2024/2025, and outer years, submitted for Public comment be noted. That the ward councillor informs council Through the relevant structures of the position of ward 14 in the regard. That the public be made aware of the draft budget and public participation Process to ensure that council addresses the shortcomings of the draft Budget. That cognizance be taken of the credit control report for February 2024 and the concern that credit control is not done in all areas and wards Of the municipality. That cognizance be taken that no credit control is implemented in the worse paying areas of Merafong City which is a clear Indication of the selective implementation of council policies. That the Finance and Infrastructure Department, though the respective portfolio Heads, ensure co-ordination of their functions to address infrastructural Challenges hampering credit control. That these inputs be escalated by the Ward councillor through the relevant structures of council and that a feed-Back report be submitted to the ward committee.

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

No Report – New member Mr. Abraham Brits

CORPORATE SUPPORT SERVICES

Report by Ms Nadine Bower please read attached report...

Health & Safety still a concern, Rand water – no further feedback, Residents Anxious re financial/billing, Residents of Stinkhout have reported that they Have had less issues with resident driving recklessly.

Resolved:

- **That the report be noted.**
- **Cllr. Lindy needs to follow up on the account matters.**
- **Section 80 will be sent to anyone who would require it.**

SPORTS AND LIBRARIES

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 19:55