

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 of July 2024. For the month of July 2024.

The documents are as follows:

- ✓ Signed Attendance Register for 05<sup>th</sup> of June 2024 for the month of July 2024
- ✓ Memorandum delegation to chair.
- ✓ Agenda for Meeting 05<sup>th</sup> of June 2024
- ✓ Reporting form (Agenda and Minutes for meeting 05<sup>th</sup> of June 2024) (15 pages)
- ✓ Apology from Ms. Nadine Bouwer
- ✓ Written Apologies for: Ms. Nadine Bouser (Written/approved)

Ms. Jacoba van den Berg (No apology)

✓ Portfolio Reports (8)

- 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 + 2 report (4)
- Health and Social Development by Mr. Abraham Britz (No report)
- Corporate Support Services by Ms. Nadine Bouwer
- SRACH & LIS by Ms. Jacoba van den Berg (No report)

Thank You

Heidi Hattingh

Ward 14 Secretary

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# MERAFONG CITY

# LOCAL MUNICIPALITY

	OFFICE OF THE SPEAKER	
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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> of June 2024 Venue: Civic Centre Fochville TIME: 17:30- 18 34

4

NO:	Name & Surname	Portfolio	Contacts	Signature
1.	Heidi Hattingh	Integrated Environmental Management	084 628 9398	Methinal
2.	Engela van der Merwe	Water, Sanitation, Electricity, gas and PMC	082 438 7397	Edmene !
3.	Simon Matlala	Road, Storm water and public works	064 945 6858	ALAA
4.	Nadine Bouwer	Corporate /Support Service	076 339 8213	Apabast
5.	Jacoba van den Berg	Sport and Libraries	083 456 7512	NO Apdagy
6.	Albie Nieuwoudt	Finance	082 920 5222	100000
7.	Corné van der Merwe (Jay Cee)	Public Safety	082 800 8668	Jain via. Mirtual meeting
8.	Jaco van der Merwe (JP)	Local Economic Development	083 494 1949	and the
9.	Francois Hattingh	Human Settlement and Land Development	081 494 0204	1) letty
10.	Abraham Brits	Health and Social Development	079 650 1866	
	Cllr. Lindy Maritz	Ward 14 Cllr.	066 248 4822	1 Day

# **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> of June 2024
Date:	05 <sup>th</sup> of June 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 05<sup>th</sup> of June 2024, due to the unavailability of the undersigned.

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



NOTICE IS HEREBY GIVEN THAT THE WARD 14 WARD COMMITTEE MEETING WILL BE HELD AT 17:30 THE 05<sup>th</sup> of June 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 03<sup>rd</sup> May 2024
- 7.2 Matters Arising from previous minutes.
- 7.2.1 Merafong Financial System (April 2024 point 7.2.4)

\* Meeting arranged by the Ratepayers Association and feedback from the MM, CFO and Senior officials from Merafong Local Municipality

# 8. REPORT

**8.1 SECRETARY** 

- Reports handed in from the 03<sup>rd of</sup> May 2024 on the 15<sup>th</sup> of May 2024.
- No Birthdays
- Ms. Engela van der Merwe will help in next meeting.
- 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





Type of Meeting: Ordinary Meeting – 05<sup>th</sup> June 2024 for the month of July 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: Mr. Abraham Brits
- 3. ATTENDANCE REGISTER

3.1 NUMBER OF WARD COMMITTEES PRESENT: 9

- 3.2 NUMBER OF WARD COMMITTEES ABSENT: 2
- 4. APOLOGIES (INDICATE WHETHER WRITTEN OR VERBAL)

4.1	Ms. Jacoba van den Berg (No Apology)
4.2	Ms. Nadine Bouwer (Written/Approved)
4.3	
4.4	

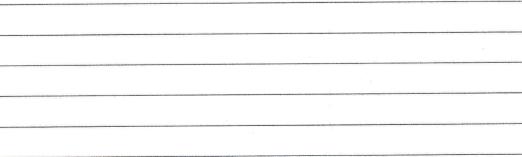
# 5. ADOPTION OF THE AGENDA

The agenda was adopted as proposed and the items resolved.

Mover: All ward members present.

Second: All ward members present.

6. PERSONALIA



# 7. MINUTES OF PREVIOUS MEETING

- 7.1 Approval of the minutes of 03<sup>rd</sup> of May 2024 (MOTION OF ADOPTION) MOVER: Mr. Simon Matlala moved to approve the previous minutes SECONDED: Mr. Abraham Brits
- 7.2 MATTERS ARISING: from previous meetings.
- 7.2.1 Merafong Financial System (point 7.2.4 April 2024, May 2024, June 2024) No feedback from Merafong regarding the BIQ system, BIQ system still not working.

\*\*Meeting arrangement by the Ratepayers Association and feedback from the MM, CFO, and Senior officer from Merafong local Municipality.

- Billing still not running correct.
- If Merafong sent out the new account, we need to help the public to resolve their accounts.
- Merafong is going to everyone's house to get the correct billing information. They will appoint 200 young people to help with this matter. This will not work because this young people are not electricians.
- Account is still wrong.
- Ratepayers showed Merafong all the mistakes made on the billing.
- Merafong acknowledged their mistakes.
- The CFO also added that it takes 3 months for everything to be corrected.
- Adress will be corrected.
- Working on an old data base, to complete the new data base.
- Pre-paid meters will be looked at, see if it is bridged.
- On the billing the description of what is indicated is also wrong.
- The rates and taxes are also wrong on the accounts that is sent out.
- Ratepayers asked that Merafong must give a point where people can go to them and ask them for help on their billing/accounts.
- Ratepayers also asked Merafong for a consolidated account with all the payments ect. on. Still waiting for this matter.
- A Person taking fotos of the electrical boxes Corne called Dewald about this matter.

## 8. REPORTS

# 8.1 SECRETARY

Reports handed in form the 03<sup>rd of</sup> May 2024 on the 15th <sup>of</sup> May 2024 No Birthdays this month. Secretary is going on leave and Ms. Engela van der Merwe will help with paperwork for next month.

# 8.2 CHAIRPERSON (CLLR)

QU	ESTS FROM WARD COMMITTEE FOR COUNCILLOR TO FOLLOW UP ON
٠	People taking photos of mini subs claiming to work for Merafong
	And locks being cut at Keurboom Lane
•	The people that are going to visit residents at their properties
	For inspections must be in possession of warrants
•	What is the procedure regarding this process, plans, ID's, names,
	Surnames and appointments to be made with residents?
٠	What exactly are they going to check inside resident's properties?
٠	Proper Interdicts needed to only visit resident's meters that are
	Bridged.
•	Data cleansing and update of the Merafong Financial System
٠	Feedback and public participation regarding communication from
	Rand water concerning possible water cuts?
•	Feedback from Council regarding Fochville's electricity situation and
	Was there any approval from Council and Eskom regarding the
	The upgrade of Transformers in Fochville.
•	Huge potholes need to be fixed near 30 Kiepersol.
•	Capital spending on grant funding that was not used by Council.
•	Deviations on the Financial report – No reasons were provided.
	And no corrective measures were indicated in reports.
٠	Credit of R3 Billion for Eskom and Rand water and no plans of how

Counci	l is going	to resolve or	address this matter.
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- Revenue management not listed according to specific wards only
  The total amount (64%).
  - What are the terms concerning debt control and policy that states

That owners, agents, renters and businesses will be held

Accountable?

- Tariff policies are faulty. No cost of supply study provided.
- Urgently need the report on the appointment of management

Positions and the vetting process followed by Council

The bank reconciliation area on financial report is blank – this

Is unacceptable and a requirement of the MFMA.

# 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. No feedback form Merafong.

#### Not Resolved

- A list of all the houses will be made and is attached to this meeting.
- Merafong needs to investigate 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.
- Mr. Hattingh and Mr. Nieuwoudt will make a list of the houses with all the questions, that needs to be answered by Merafong.

#### 9.2 WATER, SANITION, ELECTRICITY, GAS AND PMU

Report by Ms. Engela van der Merwe please read report... Streetlights burning during the day. Streetlights on N12 and R500 not fixed. Electricity was of due to overload. 03<sup>rd</sup> June electricity was of waiting for Eskom to switch on. Smaller water leaks not fixed yet. Valve at old age home Reported om 30 May 2023

#### Resolved

- This report was noted.
- Cllr. Lindy followed up this matter.
- The portfolio reports need to be read.
- Merafong needs to give attention to this report.
- Still no feedback form Merafong.
- Water leaks has been reported, and still waiting for Merafong.

#### 9.3 ROADS, STORM WATER AND PUBLIC WORKS

Report form Mr. Simon Matlala please see report attached.... Leakage between Olienhout and Froneman has been attended to. Bad pot Holes all over ward 14 please read report.

- Cllr. Lindy to follow up this matter.
- The portfolio reports need 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.
- Still no feedback from Merafong.
- Potholes has been reported. Still waiting for Merafong.

#### 9.4 PUBLIC SAFETY

Report by Mr. JC van der Merwe please read the detailed report attached..... Electrical cable faults/theft outages. No burglaries. CPF, Suspicious Silver vehicle in ward 14, sewer across Poppelier/Peperkorrel.

## **Resolved:**

- Clir Lindy needs to follow up.
- The portfolio reports need to be read.
- Merafong needs to give attention to this report.
- Still no attention given to these matters from Merafong.

#### 9.5 LOCAL ECONOMIC DEVELOPMENT

Report by Mr JP van der Merwe....report attached Economic indicators are not positive. The state of Merafong city council. Involvement and basic inclusion of Fochville in the IDP. Local businesses are Struggling. The total property 's for sale is also high.

#### Resolved

- Reports needs to be read and taken notes of.
- Merafong need to take note of the matter, please advise and give new date for IDP meeting.

#### 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 Cutting the grass on Anemoon and Kiepersol is done this is not done neatly All the same areas are still that is reported every month still nothing has been done.

- 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.
- Winter is almost here and still the grass in the fields was not cut.

#### 9.7 FINANCE

Report by Mr. Albie Nieuwoudt..see attached ... That cognisance be taken of the Draft Debt Control and Collection Policy 2024/2025 and the Tariff Policy, Trade services. That cognisance be taken That the incorrect blocks of the electricity tariffs have been brought to the Attention of Cllr. Zwart for correction. That it be noted that the documents Required in terms of the Municipal Systems Act and Municipal Finance Management Act to be made public, were not made public as prescribed by Legislation and this constitute non-compliance and will result in an audit Finding. That the discrepancies pertaining to the original and adjustment Budget figures in the report be noted for correction. That the dismal Financial position of council be noted and that council report on the progress With the Financial Recovery Plan. That the outstanding creditors pertaining To Bulk services for electricity and water be noted with concern as well as The effect thereof on services disruption. That an action plan be developed And be communicated on how the situation will be addressed to ensure Continued supply of water and electricity to paying residents of the Municipality.

Resolved

- That this matter 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 by Mr. Abraham Brits.

# 9.9 CORPORATE SUPPORT SERVICES

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

Health and Safety still a concern. Rand water no feedback. Residents very Anxious re. Billing system. Library in need of books. Eskom nonpayment

Short payment.

# **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.
- Cllr. Lindy Maritz needs to find out about the Special grants from Provincial to assist the library to upgrade ect.
- Merafong need to help with this matter.

#### 9.10 SPORTS AND LIBRARY

No Report by Jacoba van den Berg...

**Resolved:** 

#### 9. CLOSURE

Chairperson closes the meeting at 18:34

SUBMISSIONS:

SUBMMITTED BY:	Heidi Hattingh	Date:	05 <sup>th</sup> of June2024
<b>RECEIVED BY:</b>	Lindy Maritz	Date:	05 <sup>th</sup> of June 2024

SIGNATURE OF WARD COUNCILLOR:

Darial

SIGNATURE OF SECRETARY:





Type of Meeting: Ordinary Meeting – <u>05<sup>th</sup> June 2024 for the month of</u> July 2024

# AGENDA

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Ms. Jacoba van den Berg (No Apology) Ms. Nadine Bouwer (Written/Approved)

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Mover: All ward members present.

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#### CHAIRPERSON (CLLR)

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#### HEALTH AND SOCIAL DEVELOPMENT

No Report by Mr. Abraham Brits.

#### Resolved

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## CORPORATE SUPPORT SERVICES

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- Merafong need to help with this matter.

#### SPORTS AND LIBRARY

No Report by Jacoba van den Berg...

#### **Resolved:**

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#### CLOSURE

Chairperson closes the meeting at 18:34

To Whom It May Concern

I am unable to attend meeting 05/06/2024 due to work

My apologies

Kind Regards N Bouwer

Jol