

MATTERS ARISING FROM PREVIOUS MINUTES: 29 MAY 2008

<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>RESPONSIBLE</u>	<u>PROGRESS</u>
A4/2008	<u>DISPOSAL OF SUBDIVISION 6 OF ERF 165, CBD WELKOM (18/2/1) (ACFO)</u>	5 February 2008		
A5/2008	<u>DISPOSAL OF PORTION 2 OF ERF 8835, WELKOM (18/2/1) (ACFO)</u>			
A13/2008	<u>UTILIZING OF SUBDIVISIONS 1, 2 AND THE REMAINDER OF ERF 8835 EXTENSION 17 WELKOM FOR COMMERCIAL PURPOSES 8/3/2/46</u> <u>COUNCIL inter alia RESOLVED (5 FEBRUARY 2008)</u> 2. That a list of all pieces of land, which are not zoned, BE SUBMITTED to Council for determination before it can be disposed off for whatever purposes. 3. That reports BE SUBMITTED to Council bi-annually.			

A31/2008	<p><u>PROGRESS REPORT ON BUCKET ERADICATION: PERFORMANCE AND EXPENDITURE MARCH 2008 (EDI) (3/3/27)</u></p> <p><u>COUNCIL RESOLVED (31 MARCH 2008)</u></p> <p>That the item BE REFFERED BACK for presentation by the Acting Director Infrastructure at the next Council Meeting in April 2008.</p>	31 March 2008	Dir. Infr.	
A32/2008	<p><u>ISSUING OF CLEARANCE CERTIFICATES FOR BNG HOUSES (20/14/4/3) (EDI – SM: TP & H)</u></p> <p><u>COUNCIL inter alia RESOLVED (31 MARCH 2008)</u></p> <p>2. That the amounts to be written off BE SUBMITTED to Council on a monthly basis for consideration.</p>	31 March 2008	ACFO	
A33/2008	<p><u>REPORT ON HOUSING ALLOCATIONS TO THE MUNICIPALITY: 2008/2009 FINANCIAL YEAR (20/14/4/3) (EDI: SM TP&H)</u></p> <p><u>COUNCIL inter alia RESOLVED (31 MARCH 2008)</u></p> <p>2. That officials from the Housing Department SHOULD START a process of registering the applications for BNG houses.</p> <p>3. That a progress report BE SUBMITTED on a monthly basis.</p>	31 March 2008	EDI:SMTP&H	

A35/2008	<p><u>REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2006(6/12/2/1) (MM)</u></p> <p><u>COUNCIL inter alia RESOLVED (31 MARCH 2008)</u></p> <p>2. That management IMPLEMENTS recommendations of the Auditor General and report to the Oversight Committee and report to the Council.</p>	31 March 2008	AMM (Oversight Committee)	An Oversight Committee meeting must still be held to discuss the AG report for 2006.
A39/2008	<p><u>REPORT ON FINDINGS BY THE OVERSIGHT COMMITTEE BASED ON THE MATJHABENG MUNICIPALITY's ANNUAL REPORT 2006/2007 (4/1/2/2)</u></p> <p><u>COUNCIL inter alia RESOLVED (29 MAY 2008)</u></p> <p>3. That the Executive Mayor MUST TABLE A REPORT on what action had been taken against people who did not co-operate with the Oversight Committee at the next meeting.</p> <p>4. That the report on the investigation with regard to Councillors and employees owing Council money BE TABLED at the next meeting.</p>	29 May 2008	Executive Mayor AMM	