

REPORT TO SUBCOUNCIL 24

1. **ITEM NUMBER:** 24SUB 17/02/2020

2. **SUBJECT**

PROGRESS REPORT: C3 NOTIFICATIONS

ONDERWERP

VORDERINGSVERSLAG: C3 KENNISGEWINGS

ISIHLOKO

INQUBO-NGXELO: ISAZISI NGEZIKHALAZO

3. **PURPOSE**

To inform Subcouncil 24 of the attached summary service notification for the month of January 2020.

4. **FOR DECISION BY**

Subcouncil 24 for support.

Delegation - Part 24.1 (1): To assess the performance of service delivery generally with their area of jurisdiction (outcomes monitoring)

5. **EXECUTIVE SUMMARY**

The attached outstanding C3 notifications extracted from SAP older than 90 for the month of December 2019 in respect of wards 15, 84, 95, 96 & 109.

There were 4425 total outstanding notifications for sub council 24 as at the 31 January 2020.

Outstanding notification is 3681 and 744 notifications were in process for the month January 2020. See breakdown per ward below.

Ward	Notification in process	Outstanding	Grand Total
15	250	1304	1554
84	267	1374	1641
95	23	48	71
96	65	68	133
109	139	887	1026
Total	744	3681	4425

The oldest notification has 2562 days for sub council 24 in terms of the age analysis report.

6. RECOMMENDATIONS

It is recommended that:

That the C3 notifications be **NOTED**.

AANBEVELINGS

Dat daar van die C3-aanmeldings **KENNIS GENEEM WORD**

IZINDULULO

IQWALASELWE oovimba beenkcukhaca abakwikhopmyutha abaziwa ngokuba zi-C3 notifications.

7. DISCUSSION/CONTENTS

See executive summary.

7.1 Constitutional and Policy Implications

None

7.2 (Sustainability implications)

Does the activity in this report have any sustainability implications for the City?	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
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7.3 Legal Implications

Complies with the Municipal Finance Management Act 2003 (Act 56 of 2003).

7.4 Staff Implications

Does your report impact on staff resources or result in any additional staffing resources being required?

No ☒

Yes ☐

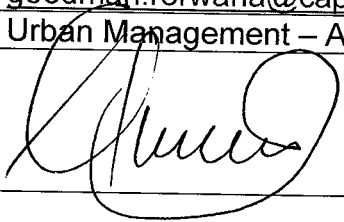
7.5 Other Services Consulted

Floris Theart - Revenue Department

ANNEXURES

Annexure A - E: Open C3 notifications as at the 31 January 2020 for Wards 15, 84, 95, 96 & 109

FOR FURTHER DETAILS, CONTACT:

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FILE REF No	