

## MUNISIPALITEIT EMTHANJENI MUNICIPALITY



### NOTICE: NO. 7/2020

#### **NOTICE OF INTENT TO INTERRUPT BULK ELECTRICITY SUPPLY TO EMTHANJENI MUNICIPALITY**

On 14 February 2020 Emthanjeni Municipality received a notice from Eskom that our bulk electricity supply would be disrupted from 3 March 2020 until the Municipality is able to settle its account or until the breach is remedied. This interruption will be between 06h00-20h00 from Monday till Sunday. The Municipality currently owes Eskom an amount of R 81 813 267. This is mainly due to the 46% payment culture within the municipal area.

We hereby inform our account holders (those who do not pay) and the community at large that if they do not settle their accounts the Municipality will not be able to avert this situation. We are calling on ALL categories of debtors to please come forward and settle their debt to the Municipality so that we can pay Eskom and avert the disconnection, as the indefinite disconnection of our electricity supply may cause undue hardship to consumers and members of the community and it may adversely affect the delivery of other services to the community.

**The categories (with outstanding debt) are as follows:**

**Farmers : R 34 651 339**

**Businesses : R 15 386 120**

**Govt. Departments : R 13 230 892**

**Households (non-indigents) : R 98 357 321**

**Schools : R 8 812 798**

**Places of worship : R 2 621 306**

We are in negotiations with ESKOM but for us to succeed account holders must come and settle their outstanding debt BEFORE or on 29 February 2020.

For enquiries kindly contact the Acting Chief Financial Officer, ***Ms Phateka Jonita Jack, on 0536329164 or 0726021653***

**ISAK VISSER**

**MUNICIPAL MANAGER**

**0828022319**

## **KENNISGEWING VAN VOORNEME OM GROOTMAAT - ELEKTRISITEITSVOORSIENING AAN EMTHANJENI MUNISIPALITEIT TE ONDERBREEK**

Emthanjeni Munisipaliteit het op 14 Februarie 2020 'n kennisgewing van ESKOM ontvang dat ons grootmaat elektrisiteits voorsiening vanaf 3 Maart 2020 onderbreek sal word totdat die Munisipaliteit in staat is om sy rekening te vereffen of die versuim reggestel word. Die Munisipaliteit skuld ESKOM tans 'n bedrag van R81 813 267. Dit is hoofsaaklik te wyte aan die betalingsvlak van 46% binne die munisipale gebied.

Ons lig ons rekeninghouers (diegene wat nie betaal nie) en die gemeenskap in die algemeen in dat as hulle nie hulle rekenings betaal nie, die Munisipaliteit nie hierdie situasie sal kan vermy nie. Ons doen 'n beroep op ALLE kategorieë van debiteure om asseblief na vore te kom om hulle skuld teenoor die Munisipaliteit te vereffen sodat ons ESKOM kan betaal en die afsnyding kan voorkom aangesien die onbepaalde onderbreking van ons elektrisiteits voorsiening oormatige ongerief vir verbruikers en lede van die gemeenskap kan veroorsaak en dit kan die lewering van ander dienste aan die gemeenskap nadelig raak.

### **Die kategorieë met uitstaande skuld is as volg:**

<b>Boere</b>	<b>: R 34 651 339</b>
<b>Besighede</b>	<b>: R 15 386 120</b>
<b>Staatsdepartement</b>	<b>: R 13 230 892</b>
<b>Huishoudings (nie behoeftig)</b>	<b>: R 98 357 321</b>
<b>Skole</b>	<b>: R 8 812 798</b>
<b>Kerke</b>	<b>: R 2 621 306</b>

Ons is besig om met ESKOM te onderhandel maar om ons in staat te stel om suksesvol te wees, moet rekening houers hulle agterstallige skuld VOOR of op 29 Februarie 2020 kom vereffen.

Kontak gerus die Waarnemende Hoof- Finansiële Beampte, Me Phateka Jonita Jack, by **053 632 9164** of **072 601 1653** vir enige navrae.

**ISAK VISSER**

**MUNISIPALE BESTUURDER**

**082 802 2319**

## **Isilumkiso ngokucinywa kombane kumaspala wase Emthanjeni**

Ngomhla we 14 ku Februwary 2020, umaspala wase Emthanjeni uye wafumana isilumkiso esivela ku-ESKOM malunga nesicwangciso sokucima umbane kulomaspala ukusukela ngomhla we 03.03.2020 de umaspala ahlawule ngokugcweleyo ityala lakhe ku-ESKOM. Oluphazamiseko lombane luyakuba ntsuku zonke ukusukela ngentsimbi yesithandathu ekuseni, ukuya kwintsimbi yesibhozo ngokuhlwa (06:00-20:00). Ityala likampala ku ESKOM lixabisa R81 813 267. Oku kungenxa yokuba seyaba sisiqhelo into yokuhlawula umyinge we 46% kumaspala.

Ngoku sazisa bonke abantu abene akhawunti (ingakumbi abo bangahlawuliyo) nabahlali ngokubanzi ukuba, okokuba abazihlawuli ngokupheleleyo ii-akhawnti zabo, umaspala akasayi kukwazi ukusiphapha isicwangciso sika ESKOM sokucima umbane kulomaspala. Olu cimo lombane liyakudala ubunzima kubathengi nakuluntu ngokubanzi. Kwaye nezinye iinkonzo zizakuphazamiseka.

### **Amatyala angahlawulwanga ame ngoluhlobo lulandelayo**

<b>Amafama</b>	<b>R 34 651 339</b>
<b>Osomashishini</b>	<b>R 15 386 120</b>
<b>Amacandelo karhulumente</b>	<b>R 13 230 892</b>
<b>Amakhaya anengeniso</b>	<b>R 98 357 321</b>
<b>Amaziko emfundo</b>	<b>R 8 812 798</b>
<b>Iinkonzo</b>	<b>R 2 621 306</b>

Olu luhlu aludibenanga nelo laba bantu bangenangeniso

Okwangoku sisenengxoxo no ESKOM, kodwa ukuze sibenempumelelo, siyacela okokuba abo bane akhawunti ezisemva baze kuzihlawula phambi komhla wama 29.02.2020.

Ukuba kukho imibuzo, ncedo ufonele uNkosazana Phateka Jonita Jack kwezinombolo: 0536329164 okanye 0726021653.

**I VISSER  
UMPHATHI KAMASIPALI  
0828022319**