

MUIZENBERG IMPROVEMENT DISTRICT  
ASSOCIATION INCORPORATED UNDER SECTION 21  
(REGISTRATION NUMBER 2001/018176/08)  
ANNUAL FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2008

# MUIZENBERG IMPROVEMENT DISTRICT

Annual Financial Statements for the year ended 30 June 2008

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The reports and statements set out below comprise the annual financial statements presented to the members:

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## AUDIT REPORT

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### To the members of Muizenberg Improvement District

We have audited the accompanying annual financial statements of Muizenberg Improvement District, which comprise the director's report, the balance sheet as at 30 June 2008, the income statement, the statement of changes in equity and cash flow statement for the year then ended, a summary of significant accounting policies and other explanatory notes, as set out on pages 5 to 15.

### Director's Responsibility for the Financial Statements

The company's director is responsible for the preparation and fair presentation of these annual financial statements in accordance with South African Statements of Generally Accepted Accounting Practice, and in the manner required by the Companies Act of South Africa, 1973. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of annual financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditors' Responsibility

Our responsibility is to express an opinion on these annual financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the annual financial statements are free from material misstatement

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the annual financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the annual financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the director, as well as evaluating the overall presentation of the annual financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Qualified Opinion

In common with similar organisations, it is not feasible for the company to institute accounting controls over cash collections from donations prior to initial entry of the collection in the accounting records. Accordingly, it was impractical for us to extend our examinations beyond receipts actually recorded.

CHARTERED ACCOUNTANTS & BUSINESS ADVISORS SINCE 1979

MEREDITH HARINGTON INCORPORATED (Reg No 1999/023193/21) Registered Auditors  
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 Tel + 27 21 713 8700 Fax + 27 21 713 8766 Email: capetown@gmn.co.za www.gmn.co.za

Directors: Peter G Meredith CA (SA) Glen I Bresler B Com CA (SA)

**Opinion**

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the annual financial statements present fairly, in all material respects the financial position of company as of 30 June 2008, and of its financial performance and its cash flows for the year then ended in accordance with South African Statements of Generally Accepted Accounting Practice.

**Supplementary information**

The supplementary schedule set out on page 15 does not form part of the annual financial statements and is presented as additional information. We have not audited this schedule and accordingly do not express an opinion on it.

**TOKAI**

10 September 2008

  
**MEREDITH HARINGTON INCORPORATED**  
Chartered Accountants (S.A.)  
Registered Auditors

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**DIRECTORS' RESPONSIBILITIES AND APPROVAL**

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The directors are required by the Companies Act of South Africa, 1973, to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements fairly present the state of affairs of the company as at the end of the financial year and the results of its operations and cash flows for the period then ended, in conformity with South African Statements of Generally Accepted Accounting Practice. The external auditors are engaged to express an independent opinion on the annual financial statements.

The annual financial statements are prepared in accordance with South African Statements of Generally Accepted Accounting Practice and are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgments and estimates.

The directors acknowledge that they are ultimately responsible for the system of internal financial control established by the company and place considerable importance on maintaining a strong control environment. To enable the directors to meet these responsibilities, the board of directors sets standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the company and all employees are required to maintain the highest ethical standards in ensuring the company's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the company is on identifying, assessing, managing and monitoring all known forms of risk across the company. While operating risk cannot be fully eliminated, the company endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The directors are of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss.

The directors have reviewed the company's cash flow forecast for the year to 30 June 2009 and, in the light of this review and the current financial position, they are satisfied that the company has or has access to adequate resources to continue in operational existence for the foreseeable future.

Although the directors are primarily responsible for the financial affairs of the company, they are supported by the company's external auditors.

The external auditors are responsible for independently reviewing and reporting on the company's annual financial statements. The annual financial statements have been examined by the company's external auditors and their report is presented on pages 2 and 3.

The annual financial statements set out on pages 5 - 15, which have been prepared on the going concern basis, were approved by the board of directors and were signed on their behalf by:



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**Director****TOKAI**

10 September 2008

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**DIRECTORS' REPORT**

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The directors submit their report for the year ended 30 June 2008.

**1. REVIEW OF ACTIVITIES****Main business and operations**

- The main objective of the company is to revitalise designated areas within the suburb of Muizenberg by promoting the area and a clean and safe environment by providing and procuring the provision of services to and in Muizenberg to achieve this purpose.
- In the course of achieving the objectives of the company donations totalling R 48 690 were made during the year for the benefits of the underprivileged members of the district to assist in achieving their rehabilitation. These amounts are included in the cost of cleaning and projects in the income statement.

**2. POST BALANCE SHEET EVENTS**

The directors are not aware of any matter or circumstance arising since the end of the financial year.

**3. DIRECTORS**

The directors of the company during the year and to the date of this report are as follows:

**Name**

DL Qually

JW Hichens

BE Palmer

B Sholk

M Bendix

J Cartwright

S Crossley

N Edwards

Resigned 04 April 2008

**4. SECRETARY**

The company had no secretary during the year.

**5. AUDITORS**

Meredith Harington Incorporated will continue in office in accordance with Section 270(2) of the Companies Act of South Africa, 1973.



**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**BALANCE SHEET**

	Note	2008 R	2007 R
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and cash equivalents	3.	296 650	342 960
<b>Total Assets</b>		<u>296 650</u>	<u>342 960</u>
<b>RESERVES AND LIABILITIES</b>			
<b>RESERVES</b>			
Accumulated reserves		<u>292 813</u>	<u>341 725</u>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Trade and other payables	4.	3 837	1 235
<b>Total Reserves and Liabilities</b>		<u>296 650</u>	<u>342 960</u>

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**INCOME STATEMENT**

	Note	2008 R	2007 R
Levies received	5.	706 010	573 924
Operating expenses		(775 722)	(638 249)
<b>Operating surplus</b>	6.	<b>(69 712)</b>	<b>(64 325)</b>
Investment revenue	7.	20 800	19 153
<b>Deficit before taxation</b>		<b>(48 912)</b>	<b>(45 172)</b>
Taxation	8.	-	-
<b>Deficit for the year</b>		<b>(48 912)</b>	<b>(45 172)</b>



**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**STATEMENT OF CHANGES IN RESERVES**

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	<b>Accumulated reserve R</b>
<b>Balance at 1 July 2006</b>	<b>386 897</b>
Deficit for the year	(45 172)
<b>Balance at 1 July 2007</b>	<b>341 725</b>
Deficit for the year	(48 912)
<b>Balance at 30 June 2008</b>	<b>292 813</b>

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**CASHFLOW STATEMENT**

	Note	2008 R	2007 R
<b>Cash flows from operating activities</b>			
Cash receipts from members		706 010	573 924
Cash paid to suppliers and employees		(773 120)	(554 169)
Cash generated from (used in) operations	9.	(67 110)	19 755
Interest income		20 800	19 153
<b>Net cash from operating activities</b>		<b>(46 310)</b>	<b>38 908</b>
<b>Total cash movement for the period</b>		<b>(46 310)</b>	<b>38 908</b>
Cash at the beginning of the period		342 960	304 052
<b>Total cash at end of the period</b>	3.	<b>296 650</b>	<b>342 960</b>

# MUIZENBERG IMPROVEMENT DISTRICT

## Annual Financial Statements for the year ended 30 June 2008

### ACCOUNTING POLICIES

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#### 1. Presentation of Annual Financial Statements

The annual financial statements have been prepared in accordance with South African Statements of Generally Accepted Accounting Practice and the Companies Act of South Africa, 1973. The annual financial statements have been prepared on the historical cost basis.

These accounting policies are consistent with those applied in the prior period.

#### 1.1 SIGNIFICANT JUDGEMENTS

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

##### Provisions

Provisions are raised and management determined an estimate based on the information available. Additional disclosure of these estimates of provisions are included in note 2.

#### 1.2 FINANCIAL INSTRUMENTS

##### 1.2.1 Initial recognition

The company classifies financial instruments, or their component parts, on initial recognition as a financial asset, a financial liability or an equity instrument in accordance with the substance of the contractual arrangement.

Financial assets and financial liabilities are recognised on the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

##### 1.2.2 Subsequent measurement

After initial recognition financial assets are measured as follows:

- loans and receivables and held-to-maturity investments are measured at amortised cost using the effective interest method;

After initial recognition financial liabilities are measured as follows:

- financial liabilities at fair value through profit or loss, including derivatives that are liabilities, are measured at fair value.

##### 1.2.3 Gains and losses

A gain or loss arising from a change in a financial asset or financial liability is recognised as follows:

- Financial assets and financial liabilities carried at amortised cost: a gain or loss is recognised in profit or loss when the financial asset or financial liability is derecognised or impaired, and through the amortisation process.

#### 1.3 TRADE AND OTHER RECEIVABLES

Trade and other receivables are measured at initial recognition at fair value, and are subsequently measured at amortised cost.

**MUIZENBERG IMPROVEMENT DISTRICT**  
Annual Financial Statements for the year ended 30 June 2008

**Accounting Policies**

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**1.4 CASH AND CASH EQUIVALENTS**

Cash and cash equivalents comprise cash on hand and bank balances. These are initially and subsequently recorded at fair value.

**1.5 TRADE AND OTHER PAYABLES**

Trade and other payables are initially measured at fair value, and are subsequently measured at amortised cost.

**1.6 REVENUE RECOGNITION**

Revenue is recognised when the levies from members are receivable.

Interest is recognised, in profit or loss, using the effective interest rate method.

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**NOTES TO THE ANNUAL FINANCIAL STATEMENTS**

	2008 R	2007 R
<b>2. TRADE AND OTHER RECEIVABLES</b>		
Opening balance	103 080	82 845
Movement for the year	21 835	20 235
Over collection of CID levies	125 887	
Provision for un-collected levies - current year	(21 835)	-
- prior period	(103 080)	-
Over collection of CID levies	(125 887)	-
Closing balance	-	103 080

This amount will only begin to be paid over once the amount exceeds the levy arrears, in total, by individual ratepayers of Muizenberg. This is assessed yearly at balance sheet date and would be paid over during September of the same year. Currently, the amount of R 125 887 is the account relates to over collection done by Municipality from the rate payers of Muizenberg, No payment was received for 2008.

**3. CASH AND CASH EQUIVALENTS**

Cash and cash equivalents consist of:

Cash on hand	3 725	387
Bank balances	292 925	342 572
	<b>296 650</b>	<b>342 959</b>

**4. TRADE AND OTHER PAYABLES**

Value-Added Taxation	3 837	1 235
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**5. REVENUE**

Gross revenue comprises levies received from the Muizenberg improvement district ratepayers which is collected by the City of Cape Town via their rates billing system.

Provision for un-collected levies	730 902	594 159
	(24 892)	(20 235)
	<b>706 010</b>	<b>573 924</b>

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**Notes to the Annual Financial Statements**

	2008 R	2007 R
<b>6. OPERATING SURPLUS</b>		
<b>Operating surplus is stated after:</b>		
Premises		
• Lease rentals	2 099	300
	<b>2 099</b>	<b>300</b>
Employee costs	100 726	63 571
Auditors Remuneration	13 786	20 520
Provision for prior period un-collected levies	103 080	82 845
Over collection of CID levies	125 887	-
<b>7. INVESTMENT REVENUE</b>		
<b>Interest revenue</b>		
Other interest	20 800	19 153
	<b>20 800</b>	<b>19 153</b>
<b>8. TAXATION</b>		
No provision has been made for 2008 tax as the association is exempt from income tax in terms of S30(3) of the Income Tax Act, 58 of 1962.		
<b>9. CASH GENERATED FROM (USED IN) OPERATIONS</b>		
Deficit before taxation	(48 912)	(45 172)
<b>Adjustments for:</b>		
Interest received	(20 800)	(19 153)
<b>Changes in working capital:</b>		
Trade and other receivables	-	82 845
Trade and other payables	2 602	1 235
	<b>(67 110)</b>	<b>19 755</b>
<b>10. DIRECTORS' EMOLUMENTS</b>		
<b>10.1 Executive directors emoluments</b>		
• Paid by company		
- In connection with the affairs of the company	-	3 683
<b>11. RISK MANAGEMENT</b>		
<b>Liquidity risk</b>		

The company's risk to liquidity is a result of the funds available to cover future commitments. The company manages liquidity risk through an ongoing review of future commitments and credit facilities.

**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**Notes to the Annual Financial Statements**

	2008 R	2007 R
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**11. Risk management (continued)**

Cash flow forecasts are prepared and adequate utilised borrowing facilities are monitored.

**Interest rate risk**

The company policy is to manage interest rate risk so that fluctuations in variable rates do not have a material impact on profit/(loss).

**Credit risk**

Credit risk consists mainly of cash deposits, cash equivalents and trade debtors. The company only deposits cash with major banks with high quality credit standing and limits exposure to any one counter-party.

Trade receivables comprise a widespread customer base. Management evaluated credit risk relating to customers on an ongoing basis. Credit guarantee insurance is purchased when deemed appropriate.



**MUIZENBERG IMPROVEMENT DISTRICT**

Annual Financial Statements for the year ended 30 June 2008

**DETAILED INCOME STATEMENT**

	Note	2008 R	2007 R
Levies received	5.	706 010	573 924
<b>Other income</b>			
Interest received		20 800	19 153
<b>Operating expenses</b>			
Accounting fees		-	(1 510)
Advertising		(1 500)	(3 324)
Assets under R 5 000		(25 238)	(1 481)
Auditors' remuneration		(13 786)	(20 520)
Bank charges		(2 991)	(3 044)
Catering		(2 256)	(900)
Cleaning		(85 620)	(74 260)
Consulting and professional fees		(5 284)	(7 599)
Employee costs		(100 726)	(63 571)
General expenses		(20 893)	(5 815)
Insurance		(333)	-
Lease rentals		-	(300)
Office alarm		(456)	-
Photocopy		(391)	-
Postage		(1 219)	(496)
Printing and stationery		(12 800)	(7 918)
Projects		(36 690)	(28 840)
Provision for prior period un-collected levies	2.	-	(82 845)
Rental		(2 016)	-
Repairs and maintenance		(2 700)	(2 679)
Security		(424 000)	(332 531)
Telephone and fax		(3 621)	(616)
VAT adjustment for prior years		(33 202)	-
		<u>(775 722)</u>	<u>(638 249)</u>
<b>Operating loss</b>		(48 912)	(45 172)
<b>Deficit for the period</b>		<u>(48 912)</u>	<u>(45 172)</u>

MINUTES OF THE DEFERRED ANNUAL GENERAL MEETING OF THE  
MUIZENBERG IMPROVEMENT DISTRICT HELD AT THE GEORGE  
WHITFIELD COLLEGE ON TUESDAY THE 30 OCTOBER 2007 AT 18H30

PRESENT (SEE ATTACHED REGISTER FOR NAMES)

The meeting was attended by approximately 23 people and as it was a deferred meeting a quorum was not necessary to hold the AGM.

The chairperson advised that all the necessary voting/nomination slips had been handed in and after confirming that there were no new nominations advised that the following names had been nominated to sit on the board for the next term of office.-

W Scholk  
B Palmer  
J Hichens  
N Edwards  
M Bendix  
J Cartwright  
S Crossley

#### CHAIRPERSON'S WELCOME

The meeting opened at 18h38 by Trixie Palmer who declared the meeting duly constituted and correct and thanked all those who attended the meeting a second time.

Runan Rossouw representing the City Council, Imraan Ismael representing Fairbridges (Legal) and Ian Nixon of Meredith Harrington (Auditors) were introduced to the meeting and a special vote of thanks was extended to Allan Dillon of Mountain Men and Kathleen Beukes of Living Hope (taking of minutes). She requested that the meeting accept that the notice convening the meeting and the Chairpersons' report, both of which had been circulated, be taken as read and adopted. Proposed adoption Emil Rorke 2<sup>nd</sup> Susan Meyer. By way of a show of hands the reports were adopted.

#### CHAIRPERSONS' REPORT:

Trixie read out the various goals that had been set for the previous year which of whom had mostly been implemented in the course of the Boards year in office – viz-

The security and cleaning contracts, both have worked well and have been extended for a further year.

Security (Mountain men).

Security gateway at subway.

Facilities for the street children.

The graffiti cleaning.

#### AUDITOR'S FINANCIAL REPORT

The chairperson requested that the auditors report be taken as read as it had been circulated, The meeting was asked if anyone wanted them read. Nobody

did. The proposed financial statements were taken as adopted. 2<sup>nd</sup> for motion Peter Wright.

Trixie moved that directors approve the continued appointment of the auditors for next year 2<sup>nd</sup> Emil Rorke. Motion was accepted.

#### ELECTION OF BOARD OF DIRECTORS

John Cartwright suggested that before the outgoing board members step down, any questions to the board, or any information that needed to be shared be brought to the table now before they stepped down.

At this point Jo-Ann gave a short explanation as to why some of the board members were not at the meeting, mainly due to the fact that it was an extended AGM and they already had other commitments that they could not change.

Margaret Dugmore queried the large amount of outstanding levies and wanted to know who the culprits were and if a name and shame list could be circulated.

Runan from the Council then advised that the council collects the levies on behalf of MIDS. They bill the people over a period of 12 months. Any loss of outstanding levies not recovered will be carried by the council and will not affect MIDS in any way. If arrears do occur which affect the levies the council pays the loss of levies to MIDS. He advised that council have had a few problems with their debt collecting system and will shortly have an updated list to work on. Margeret once again raised the question of a naming and shaming list and Runan advised that they couldn't implement or agree to something like this. The floor agreed that this method should not be implemented..

After a query from the floor Dave spoke about VAT and the reason we had to pay such a large amount over at one time. There had not been clarity as to whether MIDS should pay Vat and had written to the Receiver of Revenue in this regards. They did an audit on MIDS and we passed with flying colours. However we owed R33270.00 plus penalties interest etc but as our books were in excellent order they agreed not to impose the other penalties and we only paid the R33270 arrears vat. He explained that we only registered in July 2006 and Vat was payable as from March 2005.

Demetri then re-iterated that there had been a dispute as to whether Vat was payable or not – and while we awaited a reply MIDS had been putting money aside for eventuality of having to pay arrears and penalties.

Garnett Coleman - requested some insight into what is happening about the street children .

Dave advised that everything was in place for them to move in when the toilets were vandalised so Homestead could not move in. Also Homestead had too much equipment for the room they have been allocated and alternative storage had to be found. Should be up and running by Monday and we will make a plan with their excess. Upon queries from the floor as to how they intend helping the children Dave advised that they would be mentoring from 8am to 1pm each day give a meal and build trust and relationships. Homestead will run it themselves in conjunction with other institutions that cater for special needs/problems that will be encountered. A three month contract on both sides has been drawn up to start with. It is imperative that the street children do not be fed by the community. It was queried as to what about the school children that are on the streets after

1pm and at night. This is a long term project and has to start with baby steps. Nothing happens overnight.

Gary Kleynhans, from the surf shop is willing to take kids to train to swim and surf and may be able to incorporate this in the afternoons to help the after school children.

Vincent Fredericks addressed Dave and advised that he was promised a meeting with Dave which never materialised and needs an answer, Trixie requests that he discuss this with Dave after the meeting.

As there were no further questions to the outgoing board members they removed themselves so that Dave could go through the nominations. The present Board members had all been nominated and were prepared to be re-elected for the following year.

Dave advised that he would very much like to retain the present board as they had been in office for less than one year and just starting to get it together. The meeting was in favour of re-electing the outgoing board members and Trixie then welcomed the new board members and for accepting the roll for the coming year.

**TRANSACTION OF OTHER BUSINESS THAT MAY BE TRANSACTED AT AN AGM.**

Trixie thanked the board for their efforts especially for all the hard work and being volunteers.

John agreed what Dave said about learning as you go along and learning how to get things to work and people interested.

Trixie then expressed her wish to put a suggestion to the AGM.

Would like to extend the MIDS to encompass the whole of Muizenberg and to approach the council to include all of Muizenberg.

Runan questioned as to where the actual delineation of Muizenberg was and what parts would be affected that would need our services. It was felt by all that the Vlei area had a great affect on MIDS especially in high season and should be incorporated.

The new Board will arrange another forum once Articles of Association had been rewritten. Another meeting would have to be held as this would need very in depth discussions many factors are involved which are worth investigating and could take up to a year.

John Cartwright advised that while started as a SIDS in America this concept has leaned more to residential areas especially in Muizenberg. The overall feeling from the floor was that we should first concentrate on improving the areas we now deal with which in turn may cause areas outside our jurisdiction to approach us to be incorporated into MIDS. In other words not try and market them but carry on improving on what we are already dealing with.

With the changing of the Council's new rates structure individual owners will have to be approached door to door to register with MIDS.

Trixie thanked the board, who are unbelievably committed, for their hard work during the year. They in turn agreed that Trixie was an amazing chairperson. The Subway remains problematic and all the plans to improve things have fallen through so far. Someone permanent to clean off the Graffiti has not been found and the street cleaners do this when they have time. Thanks were given to Nic

who has revamped the web-site, John who has done all the gardens at Cinnabar and vamped up surfers circle, Bill for his clarity about how things should be done that help matters run smoothly, Melanie for supporting various aims, eg application against 7/11 liquor store and Jo-Ann for being on the board for a long time which has allowed continuity of many aspects.

A big vote of thanks was extended to Dave for going way beyond what was expected of him.

Allan was thanked for the security provided by the Mountain Men who are always available when we need them. They know so much about who is where and what is going down.

Allan then requested that he would like to give a short feedback crime wise and what they are up against and accomplishing in their line of work/duty. 129 Arrests were made in the MIDS area from Jan to 22 October. Problems are mainly theft out of motor vehicles, copper wire being stolen and break-ins. However the public do not want to report them as they do not want the hassle of having to go to court and so the perpetrators have to be released. The major threat is people trying to infiltrate our officers looking for work but they are druggies and gangsters. Team work is all that helps. Stern action must be taken. Officers are under attack and sometimes go out of MIDS areas to arrest folk as people start the crime in Muizenberg. Retribution only happens if a person gives a false statement or drugs are involved. Stop being afraid of them, win the battle and the war.

A query from the floor with regards to MIDS office times – Dave advised that as he has very few queries at the office he has opted to work from home, he requested that you phone him and set up an appointment which he will be more than willing to accommodate. You can also drop things off in the post box as he clears it daily.

Trixie once again extended her thanks to all the people who took off time from their busy schedules to attend and participate in the meeting and as there were no further matters to be discussed adjourned the meeting at 19h27.