

HOUSING SECTION 80

2018

SEPARATE COVER 1



CONSOLIDATED HUMAN SETTLEMENTS QUARTELY REPORT (APRIL 2018-JUNE 2018)

ADMINISTRATION SECTION

PROGRAMME	THABONG	KUTLOANONG	MELODING	NYAKALLONG	BRONVILLE	PHOMOLONG	MMAMAHABANE
SECURITY OF TENURE							
EEDBS Applications Completed	8	7		45	1		
EEDBS Applications Collected by PHSD				8	1		
Conversion Act 81 Applications Completed	5	4					

Conversion Act 81 Applications Collected by PHSD							
Private Registration Title Deeds: Requests for Power of Attorney from Conveyancers							
Internal Transfers Estates	2	37	24	5		3	
DISPUTES							
Disputes captured and registered	21	7	5			15	1

Dispute handled and resolved internally by HS department	8	3				2	1
Disputes referred to Legal Section for legal advice	4						
Disputes referred to the DRC (Sec 79)	3	1				2	
TITLE DEEDS DISTRIBUTION							
Title deeds received from PHSD							
Title deeds verified							
Call-in letters issued			9				

LANDAFFAIRS SECTION

OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
BASIC SERVICE DELIVERY: GENERAL PROJECTS						
TO PROMOTE SECURITY OF TENURE	ALLOCATION	<p>MMAHABANE: Administer payment of R 250 fee, on week days.</p> <p>MMAHABANE Administer payment of R 250 fee, on week days.</p> <p>PHOMOLONG</p>	<p>APRIL 2018</p> <p>May 2018</p> <p>June 2018</p>	<p>268 allocations done</p> <p>177 Site allocation done</p> <p>452 allocation done</p>	<p>Allocation process was slow due to delayed payment of admin fee by beneficiaries.</p> <p>Allocation process was slow due to delayed payment of</p>	

		Administer payment of R 250 fee, on week days.			admin fee by beneficiaries.	
					Threats of land invasion.	

BASIC SERVICE DELIVERY: GENERAL PROJECTS						
	Land alienation	<ul style="list-style-type: none"> • Prepare re advert of 2014& 2012 land sale • Prepare List of community facilities sites to be disposed. 	June 2018	In process of drafting newspaper advert and source value for the identified sites	Shortage of staff personnel.	
	Administration	<ul style="list-style-type: none"> • administer payment of R250 Admin fee • attend land affairs clients on daily basis 		Ongoing		
		<ul style="list-style-type: none"> • attend to working on abandoned sites(blue files) □ Attend to preparing report on status of allocation of sites. • attend to FS ISU Forum 				

HOUSING DEVELOPMENT:

OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
TO PROMOTE SECURITY OF TENURE		FLAMINGO PARK 529 Gap Market Mkhonza Media Holdings		The Deed of Sale has been signed by the Municipal Manager 8 houses under construction 75 jobs are created and 4 subcontractors are on site	Lot of sites allocated to Mkhonza Holdings are taken either by individuals or unknown individuals	The matter to be referred to Council through Land affairs section to Ad Hoc Committee and Council

OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
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<p>TO PROMOTE SECURITY OF TENURE</p>		<p>Mixed Development Programme: 100 : Ventersburg</p>		<p>The Contractor is on site</p> <p>The Department has appointed a Contractor: NWA Mencani Trading to build 100 units</p> <p>The contractor is already on site and Infrastructure has completed pegging process.</p> <p>The Project Steering Committee was established and the CLO was appointed by the Ward Councilor.</p> <p>The contractor was given the drawings/designs, by the Consultant Mr Binda and Chief Project Manager Me Ancha Windvogel and are already submitted to</p>	<p>The supplier is delaying to deliver material on site</p>	
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OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
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				<p>PMU and Infrastructure department</p> <p>Consultant must submit the building plans for the approved 55 beneficiaries to the municipality for approval.</p> <p>The contractor should pay for the building plans prior to the commencement of construction to enable the building Inspectors to perform inspections.</p> <p>Plans to be submitted each per unit.</p>		
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OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
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		Development of 62 Houses for Military Veterans 20 units in Riebeeckstad (first phase) 21 units in Rheederpark 21 units in Odendaalsrus.		No progress. The Contractor had since casted 10 foundations since 2017.	-Contractor not on site and there was a conflict between himself and the CLO. - He no longer wanted to work with the CLO and has reported to the police that he is prohibited from entering the construction site - NHBRC visited the construction site and issued a letter in terms	the matter of outstanding payment of the CLO which amounts to R6000.00 be referred to the Premier's Office and SANMVA. SANMVA must provide the name of the new CLO. That the affected parties must try to find an amicable solution and consider withdrawal of court cases. the project must be registered with NHBRC

OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
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					of section 14 to stop the project.	The District Project Manager upon inquiring about the progress responded that the NHBRC enrolment is underway.
		Project Linked Bongani Manci Enterprise Phomolong& Hennenman Land Restitution (Consultant: VNAC – Lucky 078 270 9744)		The contractor namely Bongani Manci Enterprise was appointed by Provincial Department of Human Settlements (PDHS) to complete the remaining 14 houses	14 houses were left in various stages of development by the previous contractors Some of the structures that were left incomplete by the previous Contractor are in a state of collapsing due to among other things poor quality/substandard of the material used, and the duration since the structures were left incomplete was too long Some of the foundations are substandard and need to be refilled Window frames, door frames and lentils are removed and vandalised	

OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS
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					The assessment of the structures still has to be conducted by the Provincial Department of Human Settlements	
TO PROMOTE SECURITY OF TENURE		National Housing Needs Register		On the 17-18 April 2018 the Matjhabeng Housing officials were trained on the National Housing Needs Register. The Councilors were also offered training by the Provincial Human Settlements Department. The Provincial Department requested and was given the current approved waiting list, and have since commenced with the capturing process in Nyakallong,	No Challenges	
OBJECTIVE	STRATEGY	PROJECTS	TARGET DATE	PROGRESS	CHALLENGES	REMEDIAL ACTIONS

				Mmamahabane, Kutlwanong and Doorn		
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RENTAL STOCK MANAGEMENT DIVISION

NAME FACILITY	OBJECTIV E	PROJECT STATUS	TARGE T	PROGRESS	CHALLENGES	REMEDIAL MEASURES
Masimong 4	Manage and administer affordable rental accommodation (CRU).	Family units/flats (461) units. Fitted with a Smart Metering System, but the systems were vandalized and bypassed (water meter).		Kemi Attorneys had a short meeting with department, and confirmed that she will be in high Court on the 8 th May 2018, with	-Eviction process to be finalised. -Tenants -Refuse removal and daily maintenance (water leakages	Service Level Agreement within the other departments be filled. or -Council to appoint maintenance personnel for these two projects Masimong & Merriespruit Complex -To finalize the eviction process.

		Electric Meters were by-passed		<p>some of Masimong tenants as per the list she had from Legal Department.</p> <p>She further requested outstanding information and be updated with current status at Masimong especially in E Block where she has been tasked with the evictions process.</p> <p>This issue is hampering our administration in terms of enforcing residents to pay.</p> <p>--Final notices (Bulk SMS) issued to existing tenants who did not yet opened accounts.</p> <p>-76 Tenants not yet opened accounts,</p>	<p>and sewage) not attended regularly</p> <p>-The Pump Station has its own technical problem and Engineering departments advised to rebooted regularly.</p> <p>-Lease Contracts not signed by delegated official (MM). - illegal tenant who continue with selling the flats at Masimong and matter has referred to Municipal by-laws for investigations.</p> <p>- Unused building that are vandalized on daily basis</p>	Final notice signed by Acting Director: LED, Planning & HS to existing tenants who did not open the accounts as yet.

				<p>while 5 are busy with maintenance at their cost.</p> <p>Quotation for Fire Extinguisher in 6 clusters at Masimong has been received from Fire Department to continue with the submission for repair and maintenance.</p>		
Merriespruit 3	Affordable rental accommodation (CRU)	<p>-Family units/flats (448),</p> <p>Each unit fitted with a Smart Metering System, (Electrical Meters)</p> <p>-Water access still a challenge in other units</p>	On going	<p>-Service provider appointed for configuration of water meters at Merriespruit Complex not completed its task .</p> <p>-Revenue collection start declining and letter of demand signed by Acting Director is issued to non-payments.</p>	<p>-Repairs and Maintenance of problems reported from Merriespruit still a challenge. (from minutes of meeting of 8[±] March 2018 with tenants)</p> <p>-Lease Contracts not signed by the delegated official.</p>	<p>Service Level Agreement within the other departments be filled.</p> <p>-Council to appoint maintenance personnel for these two projects Masimong & Merriespruit Complex.</p> <p>- The Network connection to be finalized on both Merriespruit and Masimong Complex.</p> <p>-</p>

				-	<p>-Network connection & telephone lines still a challenge.</p> <p>-The Pump Station has its own technical problem and Engineering departments is aware to rebooted regularly.</p> <p>Refuse removal and daily maintenance (water leakags and sewage) not attended regularly.</p> <p>That the office in Merriespruit Complex must be staffed with Personnel as matter of urgency.</p> <p>-Security access at the gate not satisfactory.</p>	
Hostels Thabong	Affordable Rental Accommodation	Family units. Some of the facilities are in good conditions Repairs & maintenance still a problem	On going	Non-payments were summoned to do arrangements with Finance Department -Numbering of units to be finalized	<p>1. Consequences for nonpayments need to be enforced or the name of a defaulting tenant be forwarded to the legal section which will formally institute eviction procedures after warning processes.</p>	<p>-legal advice towards non-payments.</p> <p>-repairs & maintenance to be adhered.</p> <p>-Data system be updated.</p>

		Revenue collection not satisfactory.		by end of June 2018. -lists of nonpayment s submitted to Legal Department for process of Evictions.		
Personnel Houses	Selling of all Personnel houses.	Facilities are not in good conditions, more costly to Council. -Properties are occupied by employees	On going	- Memo to Snr Manager to advise with regard to employees who are making payments towards those houses on 15 May 2018. -Revenue collection is satisfactory. Rental deducted directly from employees salary.	-Council not yet pronounce itself towards selling of personnel houses. – -Houses are more costly in terms of repairs and maintenance.	Structural Report to be concluded with Engineering Department then Item to MAYCO for finalization and Valuation process to continue.

Harrison Flats (24)	Affordable rental, Occupied by employees.	Facilities are not in good conditions (not satisfactory) Proper refurbishment and regularly maintenance is needed	On going	<p>-Fire Department to submit quotations for Fire Extinguisher at Harrison Flat.</p> <p>-Revenue Collection is satisfactory; 6% rental deduction directly from employees.</p> <p>Fire Department busy with quotations for installation of fire extinguisher at Harrison Flat</p>	<p>Proper remote gates be installed to avoid vandalism happening at Harrison Flat.</p> <p>-Adequate repair & maintenance in plumbing, internal and external painting is needed</p> <p>-Electricity consumption is a serious problems to tenants.</p>	-Engineering Department to investigate Electric wiring in all Harrison Flats

StateWay Flats (8)	Affordable rental, occupied by employees.	Facilities are in good conditions (satisfactory) Remote gates were installed still in good conditions with the lockable, Carport garages		-regularly cutting of grass and cleaning maintained. -Revenue collection is satisfactory 6% of all tenants. -Fire Department busy with inspections and possibility of installation of fire extinguisher and quotation will be submitted for Stateway Flat	– nothing at this stage	-
Long Road Flats (60)	Affordable Rental Acc	Still in good conditions with the carports. -		-Both Gates operates manually at Long Road however Maintenance not yet completed keys	-tenants safety and their cars were in risk (4) were damaged for this month. -	-Those who are in arrears were summoned to do the arrangements with Finance departments.

				<p>will be provided for the tenants soon.</p> <ul style="list-style-type: none"> - All flats were cleaned and the cutting of grass was done. - Fire Department busy with inspection and possibility of installation of fire extinguisher at Long Road Flat and the quotations will be submitted. - Revenue Collection is satisfactory. - Flat no 26 (Mokete) was under fire badly, Fire department has 		
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				<p>submitted the report. Municipal insurance awaiting case no from the tenant which will substantiate the report.</p> <p>-Flat no 8 to be locked, due to huge outstanding arrears. Secondly the flat was sublet.</p> <p>-Allocation was one, flat no 41 who swapped with one from Masimong.</p>		
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SEPARATE COVER 2

No.	Erf No.	Area	Municipal account as of 1 July 2018	
1	6933	Kutlwanong	0	12102047
2	6873	Kutlwanong	0	12101945
3	1440	Kutlwanong	0	12101690
4	7022	Kutlwanong	0	12102086
5	6867	Kutlwanong	4140803,3	11637856
6	7029	Kutlwanong	33777,83	11639705
7	7140	Kutlwanong	1064742,95	11640926
8	3842	Kutlwanong	33774,81	11626847
9	3762	Kutlwanong	46550,28	11625974
10	3783	Kutlwanong	0	11626205
11	3822	Kutlwanong	83116,88	11626616

12	3887	Kutlwanong	57469,81	11627336
13	3889	Kutlwanong	51464,09	11627351
14	6782	Kutlwanong	26042,07	11636993
15	6886	Kutlwanong	49752,37	11638151
16	6903	Kutlwanong	8550,6	11638355

SEPARATE COVER 3

No.	District	Municipality	Ward	NUSP	Audit Completed 2015-15 and Recorded 2016 (IS Established)	Settlement Name	Town/Farm	Catego ry	Latitude	Longitu	Estimat ed No. of Struct u	Enume rated No. of Structu	Update d No. of House	Land Acquisiti on Pipeline	Classifica tion (Town Establish ment)	Funding source	INTERIM SERVICES				CLASSIFICATION (Built Status)					CLASSIFICATION (Internal Service Status)					Upgraded & Ready for Top Structure	Accommoda ted by Project/Prop osed new	Potential Risks	Mitigation	Comments		
																	Water	Sanitatio n	Electricity	Roads/St orm Water	Funding source	Water	Sanitation	Electricit y	Roads/St orm Water	Funding source	Water	Sanitation	Electricity	Roads/St orm Water	Funding source						
15	Lejwaleputswa	Matjhabeng	1	NUSP	Completed 2013-15	Roma informal settlement	Ventersburg/Mamahabane	C	28.096488	327.143795E	75	75	75		final stage of completion (greenpoint)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	GROENPUNT	Health hazard due to inadequate sanitation facilities.	Informal settlement to be relocated to Groenpunt	
16	Lejwaleputswa	Matjhabeng	1	NUSP	Completed 2013-15	DND informal settlement	Ventersburg/Mamahabane	C	28.092785	27.152066E	88	88	88		final stage of completion (greenpoint)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	GROENPUNT	Health hazard due to inadequate sanitation facilities	Informal settlement to be relocated to Groenpunt	
17	Lejwaleputswa	Matjhabeng	1	NUSP	Completed 2013-15	R70 informal settlement	Ventersburg/Mamahabane	C	28.084988	327.154859E	449	252	449		final stage of completion (greenpoint)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no	GROENPUNT	Health hazard due to inadequate sanitation facilities	Informal settlement to be relocated to Groenpunt	
18	Lejwaleputswa	Matjhabeng	3	NUSP	Completed 2013-15	Baipetling informal settlement	Hennenman/Phomolong	C	28.021389	327.075381E	389	389	389		final stage of completion (farm Venterslaakte 740)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newly pegged area (Venterslaakte farm 740)		Illegal land invasion	Informal settlement to be relocated to newly pegged Venterslaakte farm 740	
19	Lejwaleputswa	Matjhabeng	5	NUSP	Completed 2013-15	Bareng informal settlement	Weikom/Meloding	F	28.129145	26.89944E	6	6	6	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
20	Lejwaleputswa	Matjhabeng	5	NUSP	Completed 2013-15	MK Square informal settlement Mitharantsheng informal settlement (Meloding)	Weikom/Meloding	F	28.131855	26.89439E	73	10	73	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
21	Lejwaleputswa	Matjhabeng	7	NUSP	Completed 2013-15		Weikom/Meloding	F	28.145055	26.87927E	135	139	135	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
22	Lejwaleputswa	Matjhabeng	7	NUSP	Completed 2013-15	Unit 7 informal settlement	Weikom/Meloding	F	28.139855	2689484E	45	45	45	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
23	Lejwaleputswa	Matjhabeng	7	NUSP	Completed 2013-15	Unit 3 informal settlement	Weikom/Meloding	F	28.140995	26.8864E	88	88	88	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
24	Lejwaleputswa	Matjhabeng	4	NUSP	Completed 2013-15	Phelandaba informal settlement Typopt & Zack Bazaar informal settlement	Weikom/Meloding	F	28.135925	26.88852E	9	9	9	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
25	Lejwaleputswa	Matjhabeng			Completed 2013-15		Weikom/Meloding	F	28.13235	26.90473E	8	8	8	yes	No	N/A	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		Acquisition of land is required.	
26	Lejwaleputswa	Matjhabeng	11	NUSP	Completed 2013-15	Rethuseng informal settlement	Bronville	C	27.99155	26.82591E	213	111	213		completed(T15 Homestead)	FHS	communal taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newly pegged area at T15 Homestead	Political intervention, the land has been illegal invaded.	Informal settlement to be relocated T15 Homestead)	Municipality in process of obtaining court order to evict illegal occupants.	
27	Lejwaleputswa	Matjhabeng	23	NUSP	Completed 2013-15	Mitharantsheng informal settlement (Bronville)	Bronville	C	28.812958	27.083543	123	123	123		completed(T15 Homestead)	FHS	communal taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newly pegged area at T15 Homestead	Political intervention, the land has been illegal invaded.	Informal settlement to be relocated T15 Homestead)	Municipality in process of obtaining court order to evict illegal occupants.	
28	Lejwaleputswa	Matjhabeng	12	NUSP	Completed 2013-15	Eat 20 1&2 informal settlement	Bronville	C	27.978565	26.82178E	521	145	521		completed(T15 Homestead)	FHS	communal taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newly pegged area at T15 Homestead	Political intervention, the land has been illegal invaded.	Informal settlement to be relocated T15 Homestead)	Municipality in process of obtaining court order to evict illegal occupants.	
29	Lejwaleputswa	Matjhabeng	13	NUSP	Completed 2013-15	Freedom square & C Section informal settlement	Weikom/Thabong	A	27.973215	26.83124E	363	363	363		completed	FHS	communal Taps	pit-latrline	no	no	MLM	no	no	no	no	FHS	no	no	no	no	no	MIG	no	In- Situ	Health hazard due to inadequate sanitation facilities	Informal settlement already formalised as beneficiaries have been allocated sites.	
30	Lejwaleputswa	Matjhabeng	25	NUSP	Completed 2013-15	Thandani (2010)	Weikom/Thabong	A	27.949118	26.8126E	921		921		completed							YES	YES	YES	YES	FHS	yes	yes	yes	yes	MIG	YES	In- Situ				
31	Lejwaleputswa	Matjhabeng	25	NUSP	Completed 2013-15	Phokeng & Kgotha informal settlement	Weikom/Thabong	A	27.95095	26.82759E	763	278	763		completed	FHS	communal Taps	pit-latrline	no	yes	MLM	no	no	no	no	FHS	no	no	no	no	no	MIG	no	In- Situ	Illegal land invasion		
32	Lejwaleputswa	Matjhabeng	20	NUSP	Completed 2013-15	I & Block 1, 6&5 informal settlement	Weikom/Kutlwanoeng	C	27.856415	26.76408E	91	91	91		final stage of completion (Leuebosch h)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	newly pegged area Leuebosch farm	Illegal land invasion	municipality in process of obtaining court order to evict illegal occupants.	Informal settlement relocated to Leuebosch farm	
33	Lejwaleputswa	Matjhabeng	21	NUSP	Completed 2013-15	K6 Mehengville informal settlement	Weikom/Kutlwanoeng	C	27.865145	26.77645E	24	24	24		final stage of completion (Leuebosch h)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	newly pegged area Leuebosch farm	Illegal land invasion	Municipality in process of obtaining court order to evict illegal occupants.	Informal settlement relocated to Leuebosch farm	
34	Lejwaleputswa	Matjhabeng	18	NUSP	Completed 2013-15	K5 & Block 4 informal settlement	Weikom/Kutlwanoeng	C	27.85653	26.77425E	77	77	77		final stage of completion (Leuebosch h)	FHS	communal Taps	pit-latrline	no	no	MLM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	newly pegged area Leuebosch farm	Illegal land invasion	municipality in process of obtaining court order to evict illegal occupants.	Informal settlement already formalised as beneficiaries have been allocated sites.	
35	Lejwaleputswa	Matjhabeng			Completed 2013-15	K10 informal settlement	Weikom/Kutlwanoeng	A	27.86035	26.74780E	794	696	794		final stage of completion (Leuebosch h)	FHS	communal Taps	pit-latrline	no	no	MLM	no	no	no	N/A	FHS	no	no	no	no	no	MIG	no	In- Situ	Illegal land invasion		
36	Lejwaleputswa	Matjhabeng	16			Pumani	Weikom/Thabong																														
37	Lejwaleputswa	Matjhabeng	25			Phokeng Block 1&2	Weikom/Thabong																														

[illegible]

SEPARATE COVER 4

PROPERTIES OF RESIDENTIAL ERVEN

MOHALE AND LANGA PROPERTIES

Area	Site no	Count	Size in Sq m	Zoning	Comment Spatial planning	Comments Engineering	Comments Community Services	Alternative relocation	Municipal valuation
Thabong Ext. 1									
	14234	1	247	Residential					
	14242	1	247	Residential					
	14304	1	253	Residential					
	14307	1	253	Residential					
	14404	1	240	Residential					
	14421	1	220	Residential					
	14424	1	227	Residential					
	14466	1	359	Residential					
	14575	1	240	Residential					
	14547	1	245	Residential					
	14683	1	280	Residential					
	14694	1	240	Residential					
	14710	1	280	Residential					
	15642	1	240	Residential					
	15877	1	240	Residential					
	16043	1	240	Residential					
	16187	1	240	Residential					
	16227	1	240	Residential					
	Total	19	4 771						
Area	Site no	Count	Size in Sq m	Zoning	Comment Spatial planning	Comments Engineering	Comments Community Services	Alternative relocation	Municipal valuation
Kutloanong Ext. 3									
	1117	1	300	Residential					

	1118	1	300	Residential					
	1119	1	300	Residential					
	1120	1	300	Residential					
	1123	1	325	Residential					
	1127	1	312	Residential					
	1131	1	312	Residential					
	1135	1	240	Residential					
	1138	1	240	Residential					
	1144	1	240	Residential					
	1145	1	240	Residential					
	1146	1	240	Residential					
	1147	1	240	Residential					
	1148	1	280	Residential					
	1150	1	236	Residential					
	1151	1	236	Residential					
	1152	1	236	Residential					
	1153	1	236	Residential					
	1154	1	236	Residential					
	1155	1	236	Residential					
	1158	1	236	Residential					
	1162	1	236	Residential					
	1169	1	300	Residential					
	1177	1	300	Residential					
	1182	1	300	Residential					
	1183	1	300	Residential					
	1186	1	293	Residential					
	1193	1	240	Residential					
	1198	1	240	Residential					
	1224	1	346	Residential					
	1239	1	313	Residential					
	1240	1	240	Residential					
	1241	1	240	Residential					
	1242	1	240	Residential					
	1243	1	240	Residential					
	1244	1	240	Residential					
	1245	1	240	Residential					
	1246	1	240	Residential					
	1247	1	240	Residential					

	1248	1	240	Residential					
	1249	1	240	Residential					
	1251	1	404	Residential					
	1252	1	327	Residential					
	1253	1	240	Residential					
	1255	1	240	Residential					
	1256	1	240	Residential					
	1257	1	240	Residential					
	1258	1	240	Residential					
	1260	1	240	Residential					
	1261	1	240	Residential					
	1262	1	240	Residential					
	1264	1	240	Residential					
	1266	1	329	Residential					
	1267	1	267	Residential					
	1268	1	280	Residential					
	1269	1	293	Residential					
	1270	1	329	Residential					
	1271	1	386	Residential					
	1272	1	443	Residential					
	1273	1	288	Residential					
	1279	1	323	Residential					
	1280	1	240	Residential					
	1282	1	240	Residential					
	1283	1	240	Residential					
	1284	1	241	Residential					
	1285	1	258	Residential					
	1286	1	328	Residential					
	1287	1	282	Residential					
	1288	1	221	Residential					
	1289	1	299	Residential					
	1290	1	275	Residential					
	3891	1	264	Residential					
	3892	1	265	Residential					
	3893	1	265	Residential					
	3894	1	265	Residential					
	3896	1	240	Residential					
	3897	1	240	Residential					

	3901	1	287	Residential					
	3906	1	318	Residential					
	3909	1	298	Residential					
	3911	1	298	Residential					
	3914	1	298	Residential					
	3915	1	298	Residential					
	3920	1	298	Residential					
	3925	1	391	Residential					
	3927	1	285	Residential					
	3928	1	395	Residential					
	3929	1	327	Residential					
	3932	1	300	Residential					
	3934	1	300	Residential					
	3936	1	264	Residential					
	3937	1	251	Residential					
	3953	1	251	Residential					
	3956	1	283	Residential					
	3958	1	240	Residential					
	3961	1	240	Residential					
	3963	1	240	Residential					
	3964	1	240	Residential					
	3971	1	240	Residential					
	3975	1	236	Residential					
	3976	1	240	Residential					
	3983	1	249	Residential					
	Total	105	28 713						
Area	Site no	Count	Size in Sq m	Zoning	Comment Spatial planning	Comments Engineering	Comments Community Services	Alternative relocation	Municipal valuation
Kutlwanong Ext. 1									
	957	1	288	Residential					
	959	1	288	Residential					
	960	1	329	Residential					
	961	1	335	Residential					

	962	1	321	Residential					
	963	1	293	Residential					
	964	1	288	Residential					
	965	1	287	Residential					
	966	1	287	Residential					
	967	1	288	Residential					
	968	1	286	Residential					
	969	1	288	Residential					
	970	1	298	Residential					
	971	1	313	Residential					
	972	1	329	Residential					
	973	1	299	Residential					
	974	1	296	Residential					
	975	1	288	Residential					
	976	1	288	Residential					
	977	1	286	Residential					
	978	1	299	Residential					
	980	1	299	Residential					
	984	1	310	Residential					
	989	1	350	Residential					
	990	1	350	Residential					
	995	1	374	Residential					
	996	1	303	Residential					
	998	1	253	Residential					
	1001	1	275	Residential					
	1002	1	282	Residential					
	1003	1	290	Residential					
	1004	1	297	Residential					
	1008	1	290	Residential					
	1009	1	228	Residential					
	1010	1	228	Residential					
	1011	1	272	Residential					
	1013	1	313	Residential					
	1014	1	306	Residential					
	1015	1	299	Residential					
	1016	1	292	Residential					
	1017	1	234	Residential					
	1018	1	277	Residential					

	1019	1	270	Residential					
	1020	1	253	Residential					
	1021	1	255	Residential					
	1022	1	307	Residential					
	1023	1	240	Residential					
	1025	1	240	Residential					
	1027	1	240	Residential					
	1028	1	240	Residential					
	1030	1	240	Residential					
	1031	1	240	Residential					
	1034	1	240	Residential					
	1035	1	240	Residential					
	1038	1	240	Residential					
	1043	1	240	Residential					
	1046	1	240	Residential					
	1048	1	240	Residential					
	1051	1	231	Residential					
	1052	1	236	Residential					
	1053	1	240	Residential					
	1057	1	232	Residential					
	1060	1	224	Residential					
	1061	1	259	Residential					
	1062	1	277	Residential					
	1063	1	240	Residential					
	1065	1	240	Residential					
	1069	1	437	Residential					
	1070	1	287	Residential					
	1073	1	337	Residential					
	1076	1	235	Residential					
	1081	1	302	Residential					
	1083	1	363	Residential					
	1084	1	426	Residential					
	1086	1	419	Residential					
	1088	1	302	Residential					
	1090	1	359	Residential					
	1091	1	252	Residential					
	1092	1	240	Residential					
	1093	1	240	Residential					

	1094	1	240	Residential					
	1095	1	240	Residential					
	1096	1	240	Residential					
	1098	1	240	Residential					
	1099	1	240	Residential					
	1100	1	260	Residential					
	1101	1	317	Residential					
	1105	1	240	Residential					
	1106	1	240	Residential					
	1107	1	240	Residential					
	1108	1	232	Residential					
	1110	1	242	Residential					
	1111	1	220	Residential					
	1117	1	217	Residential					
	1118	1	264	Residential					
	1119	1	257	Residential					
	1120	1	257	Residential					
	1121	1	257	Residential					
	1122	1	257	Residential					
	1123	1	257	Residential					
	1124	1	257	Residential					
	1125	1	257	Residential					
	1126	1	257	Residential					
	1127	1	257	Residential					
	1128	1	257	Residential					
	1129	1	257	Residential					
	1130	1	264	Residential					
	1131	1	290	Residential					
	1132	1	265	Residential					
	1133	1	272	Residential					
	1134	1	391	Residential					
	1135	1	309	Residential					
	1137	1	243	Residential					
	1138	1	271	Residential					
	1139	1	221	Residential					
	1140	1	221	Residential					
	1141	1	221	Residential					
	1142	1	221	Residential					

	1143	1	221	Residential					
	1144	1	221	Residential					
	1145	1	221	Residential					
	1147	1	221	Residential					
	1148	1	297	Residential					
	1149	1	247	Residential					
	1150	1	326	Residential					
	1153	1	240	Residential					
	1154	1	240	Residential					
	1159	1	450	Residential					
	1161	1	450	Residential					
	1162	1	450	Residential					
	1163	1	450	Residential					
	1164	1	412	Residential					
	1165	1	470	Residential					
	1169	1	411	Residential					
	1175	1	411	Residential					
	1177	1	411	Residential					
	1178	1	411	Residential					
	1179	1	268	Residential					
	1180	1	240	Residential					
	1193	1	240	Residential					
	1194	1	267	Residential					
	1196	1	260	Residential					
	1997	1	260	Residential					
	1198	1	240	Residential					
	1199	1	240	Residential					
	1200	1	240	Residential					
	1201	1	240	Residential					
	1202	1	295	Residential					
	1204	1	240	Residential					
	1206	1	240	Residential					
	1208	1	240	Residential					
	1207	1	240	Residential					
	1210	1	229	Residential					
	1222	1	234	Residential					
	1227	1	266	Residential					
	1235	1	255	Residential					

	1248	1	240	Residential					
	1259	1	257	Residential					
	1270	1	224	Residential					
	1271	1	230	Residential					
	1276	1	225	Residential					
	1283	1	257	Residential					
	1293	1	288	Residential					
	1298	1	240	Residential					
	Total	168	46 824						

SEPARATE COVER 5

From: Carol Tlali [<mailto:carol@fshs.gov.za>]
Sent: Monday, August 20, 2018 3:26 PM
To: Morakane Mothekhe
Subject: FW: Mining Town Implementation Protocol

From: Pamela Sekhonyana [<mailto:Pamela.Sekhonyana@dhs.gov.za>]
Sent: 14 June 2018 04:16 PM
To: Carol Tlali <carol@fshs.gov.za>
Subject: Re: Mining Town Implementation Protocol

Dear Carol

The comments below are noted, thank you very much.

I am in the process of consolidating all the inputs received thus far, from the various parties, and will discuss these with the DDG and other relevant officials internally.

I completely understand the concerns raised and will propose to the DDG that we have a bilateral with the Free State in this regard, prior to signing.

Kind regards

>>> Carol Tlali <carol@fshs.gov.za> 2018/06/13 12:38 PM >>>

Dear Pamela

Our telephone discussion earlier refers.

I have looked at the draft IP and we have these clarity seeking questions:

1. What is the objective of signing this IP? In the Free State in particular, we have an MTOP (2014 - 2019) with the HDA which outlines the services (measurable and time-bound performance). Amongst other key deliverables of the MTOP is the **"Mining Towns Intervention Planning and Project/Technical Support "**
The understanding here is that where specific projects have been identified and a scoping of the work required concluded, the HDA will submit draft development plans, budget and cash flows for each project for approval by the Department as a basis for the support to the project. This will in turn enable the conclusion of specific project implementation agreements outlining roles and obligations per project;
2. In the IP, it is stated that the HDA is the appointed Programme Manager for the Revitalization of Distressed Mining Communities Programme for overall management. In clause 6.2 of the IP, it is further stated that the Municipality shall issue an appointment letter to the Programme Manager to bind the Municipality to the implementation of projects identified in the Project Development Agreement.
Can you please clarify
3. **Management fees:** it is said that the HDA shall be paid 5% of the ring fenced HSDG allocations by Provincial Department by the 30th June each year to enable the agency to undertake and discharge its responsibilities.

The Department is already making funding contribution from the OPSCAP to the HDA as per the MTOP agreement. Projects that are currently being implemented in the Mining Town of Matjhabeng are solely being implemented by the Department. **We would need clarity as to what the 5% fee would buy for the province in this case.**

I have send this IP for the Municipalities comment as well, and I think we all need to have in-depth discussions to clarify these concerns prior to getting our principals signatures.

Regards,



human settlements
Department of Human Settlements
FREE STATE PROVINCE

Carol Tlali

Chief Director

Human Settlements Development Planning

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human settlements

Department:
Human Settlements
REPUBLIC OF SOUTH AFRICA

ATTENDANCE REGISTER

HIGH LEVER WORKING SESSION – MINING TOWNS SESSION,

27 JUNE 2018,

KIMBERLEY, PROTEA HOTEL, BIG HOLE

FROM 08:30 – 13:00

NAME & SURNAME	ORGANISATION	EMAIL ADDRESS	OFFICE NUMBER	CELL.NO	SIGNATURE
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	DHS				
	DHS				

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L. Tshilata	Co				

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Martin Tsatsimpe	Gq-segonyana	mtsatsimpe@gmca.l.co.za	072 5746 779	053 712 9301	
Livhywani Tshilata	Coghlq NC	Ltshilata@ncpg.gov.za	053 830 9473	082 939 8538	

[illegible]