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MASIMONG AND MERRISPRUIT COMMUNITY RESIDENTIAL UNITS

STATUS QUO REPORT

Compiled by: Technical Committee of the Municipal Manager
08 November 2016

TABLE OF CONTENTS

1. PURPOSE AND SCOPE OF THE REPORT	3
2. INTRODUCTION	3
2.1 BASIS OF THE REPORT	3
2.2 SCOPE OF SERVICE	3
2.3 SOURCES OF INFORMATION	4
2.4 LEGISLATIVE OVERVIEW	4
MASIMONG 4 ESTATE	5
PART A: CURRENT STATUS QUO REPORT ON MASIMONG 4 ESTATE	5
3. SITUATIONAL ANALYSIS ASSETS	5
3.1 DIRECTORATE HOUSING AND LOCAL ECONOMIC DEVELOPMENT AND SPATIAL PLANNING	5
3.1.1 Spatial Planning	5
3.1.2 Building Control	5
3.1.3 Housing	6
3.2 DIRECTORATE INFRASTRUCTURE	19
3.2.1 Electrical Services	19
3.2.2 Water Services	23
3.2.3 Building Maintenance	2524
3.2.4 Roads and Stormwater	2625
3.2.5 Sewer and Pump stations	2625
3.3 DIRECTORATE COMMUNITY SERVICES	26
3.3.1 Refuse Removal	26
3.3.2 Parks and Recreation Facilities	2726
3.3.3 Security Services	2726
3.4 DIRECTORATE CORPORATE SERVICES	2726
3.4.1 Human Resources (Organizational Efficiency and Workstudy)	2726
3.4.2 Legal Services	2726
3.5 FINANCE	28
3.5.1 Billing	28
3.5.2 IT	28
4. FINANCIAL IMPLICATIONS TO THE MUNICIPALITY	2928
5. PROPERTY MANAGEMENT	2928
PART B: RECOMMENDATION ON THE WAY-FORWARD	3029
6. DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING	3029
7. DIRECTORATE INFRASTRUCTURE	3029
7.1 Electricity	3029
7.2 Water	3130
7.3 Building Maintenance	3231
7.4 Sewer and Pumpstation	3433
8. DIRECTORATE COMMUNITY SERVICES	3433
9. DIRECTORATE CORPORATE SERVICES	3433
9.1 Human Resources	3433
9.2 Legal Services	3433
10. FINANCE	3533
MERRIESPRUIT 3 HOSTEL DEVELOPMENT	3534
PART A: CURRENT STATUS QUO REPORT ON MERRIESPRUIT 3 HOSTEL	3534
11. SITUATIONAL ANALYSIS ASSETS	3534

11.1	DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING	<u>35</u> 34
11.1.1	Spatial Planning	<u>35</u> 34
11.1.2	Building Control	<u>35</u> 34
11.1.3	Housing	<u>36</u> 34
11.2	DIRECTORATE INFRASTRUCTURE	<u>49</u> 47
11.2.1	Electrical Services	<u>49</u> 47
11.2.2	Water	<u>52</u> 50
11.2.3	Building Maintenance	<u>54</u> 52
11.2.4	Roads and Stormwater	<u>54</u> 52
11.2.5	Sewer and Pump stations	<u>55</u> 52
11.3	DIRECTORATE COMMUNITY SERVICES	<u>55</u> 53
11.3.1	Refuse Removal	<u>55</u> 53
11.3.2	Parks and Recreational Facilities	<u>55</u> 53
11.3.3	Security Services	<u>55</u> 53
11.4	DIRECTORATE CORPORATE SERVICES	<u>55</u> 53
11.4.1	Human Resources (Organizational Efficiency and Workstudy)	<u>55</u> 53
11.4.2	Legal Services	<u>55</u> 53
11.5	FINANCE	<u>55</u> 53
11.5.1	Billing	<u>55</u> 53
11.5.2	IT	<u>55</u> 53
12.	FINANCIAL IMPLICATIONS TO THE MUNICIPALITY	<u>56</u> 53
13.	PROPERTY MANAGEMENT	<u>56</u> 53
	PART B: RECOMMENDATION ON THE WAY-FORWARD	<u>57</u> 54
14.	DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING	<u>57</u> 54
15.	DIRECTORATE INFRASTRUCTURE	<u>57</u> 54
15.1	Electricity	<u>57</u> 54
15.2	Water	<u>58</u> 55
15.3	Building Maintenance	<u>59</u> 56
15.4	Sewer and Pumpstation	<u>60</u> 57
15.5	Roads and Stormwater	<u>60</u> 57
16.	DIRECTORATE COMMUNITY SERVICES	<u>60</u> 57
17.	DIRECTORATE CORPORATE SERVICES	<u>60</u> 57
17.1	Human Resources (Organizational Efficiency and Workstudy)	<u>60</u> 57
17.2	Legal Services	<u>60</u> 57
18.	FINANCE	<u>60</u> 57
19.	CONCLUSION	<u>61</u> 58

1. PURPOSE AND SCOPE OF THE REPORT

To provide the Executive Committee with a Status Quo Report of Masimong 4 Estate and Merriespruit 3 Hostel Developments on the following:

- The state of the assets,
- The Municipality's responsibilities in terms of the Three Party Agreements signed between the Matjhabeng Municipality, Free State Provincial Department of Human Settlements and Harmony Gold Mining Company (Ltd) also referred to as the Developer,
- Human resources capability of the Municipality to effectively and efficiently manage and maintain the two developments,
- Financial implication to the Municipality, and
- Legal Implications to the Municipality

2 INTRODUCTION

2.1 BASIS OF THE REPORT

An agreement was signed between the Free State Department of Human Settlements (DoHS), Matjhabeng Local Municipality (MLM) and Harmony Gold Mining Company Ltd (the Developer) to embark on a program to convert the Masimong 4 Estate and Merriespruit single quarters' hostels into quality family units.

The construction on Masimong 4 Estate was completed in 2012 and the project was handed over to the Municipality on 1 April 2016.

The construction on Merriespruit was completed in March 2016 and the project was provisionally handed over to the Municipality on 29 July 2016 and the retention period of the contractor ends on 31 October 2016.

2.2 SCOPE OF SERVICE

The overview of the scope of the services is divided into the following:

- Housing services and Lease Agreements
- Infrastructure Services
- Water Services
- Building Maintenance
- Electrical Services
- Roads and Stormwater
- Sewer and Pumpstation
- Refuse Removal Services
- Security Services
- Billing

2.3 SOURCES OF INFORMATION

Data and information for this report was collected from a number of sources and reports available to the Municipality. These includes but not limited to:

- Three Party Agreement between FS Provincial Department of Human Settlements, Matjhabeng Local Municipality and Harmony Gold Mining Company;
- Minutes of previous Project Steering Committee meeting
- Inspection Reports from the various Matjhabeng Municipal Departments

2.4 LEGISLATIVE OVERVIEW

Legal framework can be summarized as follows:

- The Constitution of the Republic of South Africa
- Financial Intelligence Centre Act (FICA)
- Community Residential Unit Toolkit
- National Water Services Act

MASIMONG 4 ESTATE

PART A: CURRENT STATUS QUO REPORT ON MASIMONG 4 ESTATE

3. SITUATIONAL ANALYSIS ASSETS

3.1 DIRECTORATE HOUSING AND LOCAL ECONOMIC DEVELOPMENT AND SPATIAL PLANNING

3.1.1 Spatial Planning

- The Tri-Party Agreement is attached as **Annexure A** to the Report.
- The Deed of Donation was never finalized.
- The hand-over report was not received from the provincial government.
- On request of the Municipality, Harmony Gold finalized a Precinct Plan (SDF) for the Masimong area. See the attached Masimong SDF - land use Plan in **Annexure B**.
- The Precinct plan was approved by Council in terms of Resolution A103/2013 as follows:

- “1. That Council APPROVES the Bronville Masimong Precinct Plan.*
- 2. That the critical implications in relation to the future development of the Bronville, Masimong precinct plan area, as indicated in Par. 2.7 of the report BE NOTED, and*
- 3. That the alienable property of the hostel complex is created in terms of the subdivision and rezoning of a portion of the Farm Dankbaarheid 187 on behalf of the Matjhabeng Municipal Council in terms of the donation agreement between Harmony and Matjhabeng Municipality (See the attached diagram)”*

- Transfer of the property to the Municipality was completed. See the attached deeds report in **Annexure C**.

3.1.2 Building Control

- The building plans for Masimong 4 were approved on the 22nd of October 2012 and an occupational certificate was also issued on the 22nd of October 2012 for Blocks B, C and E. Copies of such documents are attached as **Annexure D** of this Report.
- Plans are available at the Building Control Section in Welkom.

3.1.3 Housing

3.1.3.1 Background

The project was initiated as part of Harmony Gold's Social and Labour Plan contribution, to convert their existing Masimong 4 Shaft Hostels into 461 rental housing units. The development also has other amenities like an administration centre, business component including a bank, post office and other retail outlets, paraplegic centre, crèche, medical station, church and industrial service outlets.

The Item presented to Council on the development and resolution thereof are attached as **Annexure E** of this report.

The Masimong 4 Estate comprises of Clusters A – F divided as follows:

CLUSTER	NO OF BEDROOMS				TOTAL NO
	Bachelor	One	Two	Three	
A	10	6	0	65	81
B	9	6	15	46	76
C	9	6	15	46	76
D	9	6	15	46	76
E	9	6	15	46	76
F	9	6	15	46	76
TOTALS	55	36	75	295	461

During the period of 2012 to 2016 the Provincial Department of Human Settlements (PDHS) appointed Amohela Property Management (PTY) (LTD) to manage the property on behalf of Matjhabeng Municipality. Their contract has since lapsed in March 2016 and Matjhabeng has since taken management responsibility for the development.

3.1.3.2 Allocation of Masimong 4 complex: 1 November 2016

At the meeting of Council dated 29 June 2016, Council resolved as follows:

COUNCIL RESOLVED: (29 JUNE 2016)

1. That the security **BE ENFORCED** by relevant institutions at Masimong and at Merriespruit Community Residential Unit to combat vandalism.
2. That Matjhabeng Municipality must **TAKE CONTROL** over Merriespruit Community Residential Unit.
3. That the advertisement **BE RELEASED** to invite tenants to those Residential Units.
4. That the criteria which will **BE USED** in terms of accommodating beneficiaries should be clearly outlined so that the applicants should know in advance who qualifies.
5. That a correction should be made on page 12 of the item and the date for issuing certificates for completed blocks **BE CHANGED** to the 30th July 2016 for Block B.

Subsequent to the above the following process was instituted:

- Advert was issued and 799 applications were received and captured.
- The selection of one hundred and forty (140) tenants was done as per number of vacant and available flats in Masimong Complex
- Consumer Education was contacted to all qualifying beneficiaries on October 2016
- Allocation process commenced after the Consumer Education sessions. During these sessions prospective tenants were requested to indicate the possible date of occupation.
- Files were created for each tenants in accordance to the required documents as per the advert.
- Those prospective tenants that were ready to take occupation from 1 November, 2016 were advised to go to Finance for the payment of the deposit and first month rental. Accordingly Finance created accounts for the prospective tenants and the total revenue collected in respect of deposits and rentals is R1 395.00
- Summary of Occupations is currently as follows:

CLUSTER	A	B	C	D	E	F	TOTAL
NO OF OCCUPANTS	6656	3	1	14	4	27	115405

- The remaining Units not recorded above have illegal occupants while others are vandalized. 27 units were vandalized and some were illegally occupied.
- It must be noted that Council have already accepted the transfer of the property and it is currently registered in the Deeds Office TL926/2012 under Matjhabeng Municipality.
- Details of occupation per Cluster is as per the tables below:

CLUSTER A was occupied by 56 Tenants in November 2016 and the list is currently being captured.

CLUSTER B - CURRENT TENANTS RE-APPLIED

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. KR Moshodi	790524 0826 084	B1-G02	Employed	Incomplete
2. MA Motloug	620302 0561 084	B1-G05	Unemployed	Incomplete
3. CCK LETENO	760415 5340 088	B1-G06	Employed	Incomplete
4. KL Khoeleana	680820 0959 088	B1-G07	Unemployed	Incomplete
5. LM Fokazi	861003 1165 085	B1-202	Employed	Incomplete
6. S Mangqwambe	700329 5780 081	B1-203	Employed	Complete
7. PS Phakoe	730218 0414 081	B2-G04	Employed	Incomplete
8. RT Lentsoane	Not available	B2-104	Employed	Incomplete
9. MJ Sefudi	550927 5544 083	B2-104	Work Pension	Complete
10. MR Machitje	830308 1012 080	B2-105	Employed	Complete
11. N Pezisa	670617 0717 082	B3-101	Employed	Complete
12. ND Ntsizi	810409 5965 085	B2-202	Employed	Incomplete
13. M Koali	Not available	B2-204	Employed	Incomplete
14. AP Mabuto	810106 0665 088	B3--101	Employed	Incomplete
15. DM Motloug	850206 0708 085	B3-103	Employed	Incomplete

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16. MM Mofokeng	770204 0678 082	B5-G04	Employed	Incomplete
17. E Gqiba	700429 0293 088	B5-103	Employed	Incomplete
18. MM Ntsinjana	810903 6050 087	B5-104	Employed	Incomplete
19. PM Lehula	881016 5635 081	B6-103	Employed	Incomplete
20. LA Senyane	780106 0826 082	B2-203	Employed	Incomplete-

CLUSTER B - ILLEGAL TENANTS

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. MA Mokele	770818 0636 087	B2-205	Employed	Illegal Tenant
2. M Molete	800417 5661 085	B5-105	Employed	Illegal Tenant
3. NA Tikoane	900520 0470 086	B1-G04	Employed	Illegal Tenant
4. LA Lesaba	76085 5376 084		Employed	Illegal Tenant
5. MMB Fako	RA712531	B4-G03	Employed	Illegal Tenant

CLUSTER B – CURRENT TENANTS WHO DID NOT RE-APPLY

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
1. Nosipho Portia Tuce	B1-G01	3 Bedroom
2. Maletsholo Jermina Mokoena	B1-G03	1 Bedroom
3. Wayne Liewellyn Fransman	B1-101	3 Bedroom
4. Moretlo Selinah Modukanele	B1-103	1 Bedroom
5. Ncediswa Lizani	B1-102	2 Bedroom
6. Absalom Makhubela	B1-104	3 Bedroom
7. Tuelo Godfrey Sivela	B1-105	2 Bedroom
8. Khohloane Ben Lebuso	B1-106	3 Bedroom
9. Edwin Khauhelo Sephooa	B1-201	3 Bedroom
10. Constance Dimakatso Mochali	B1-204	3 Bedroom
11. Makgadi Consolation Mahamo	B1-205	2 Bedroom
12. Seapei Alina Choebu	B2-G01	3 Bedroom
13. Mary Thotoana Leponesa	B2-G02	2 Bedroom
14. Morwesi Francina Tikoane	B2-G03	2 Bedroom
15. Sipho Qhinga	B2-G05	1 Bedroom
16. Mapaseka Maria Khoarai	B2-G06	3 Bedroom
17. Sello Ronny Modipa	B2-101	3 Bedroom
18. Sello Elias Kokoana	B2-102	2 Bedroom
19. Nketsi Yvonne Letsoara	B2-103	2 Bedroom
20. Dimakatso Martha Mmatli	B2-201	3 Bedroom
21. Selloane Elizabeth Modupe	B3-G01	3 Bedroom
22. Mminath Ruth Molitle	B3-G02	3 Bedroom
23. Kelibone Celestina Mndlazi	B3-G03	Bachelor
24. Mmaaoa Veronica Monamoleli	B3-G04	3 Bedroom
25. Malefu Evodia Mokejane	B3-G05	3 Bedroom
26. Velaphi Simon Motsisi	B3-102	3 Bedroom
27. Lerato Pebane	B3-104	3 Bedroom
28. Merriam Rethabile Ramathebane	B3-105	3 Bedroom
29. Letsego Ishmael Saru	B4-G01	3 Bedroom
30. Nosizwe Mathalai Mandla	B4-G02	3 Bedroom
31. Moshe William Mutsi	B4-G04	3 Bedroom
32. Ennoccenia Matsiliso Molete	B4-G05	3 Bedroom
33. Moselantja Roseline Boisa	B4-101	3 Bedroom

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
34. Mamosebo Flora Faku	B4-102	3 Bedroom
35. Monaheng Calvin Pheko	B4-103	Bachelor
36. Malefane Joel Lehleha	B4-104	3 Bedroom
37. Busisiwe Nomfuneko Maqhinga	B4-105	3 Bedroom
38. Rampa Donald Ntema	B5-G01	3 Bedroom
39. Sibulelo Sekgomotso Faith Busakwe	B5-G02	3 Bedroom
40. Siyabonga Mabini	B5-G03	Bachelor
41. Mantapo Mariam Mokhobatau	B5-G05	3 Bedroom
42. Ntjantja Lydia Phenethe	B5-101	3 Bedroom
43. Sherez Marlisa August	B5-102	3 Bedroom
44. Nokuthula Trfina Thusi	B6-G01	3 Bedroom
45. Modiehi Paulina Mahlabeng	B-G02	3 Bedroom
46. Dibueng Prudence Mabilo	B6-G03	Bachelor
47. Tlaleng Yvonne Moeleso	B6-G04	3 Bedroom
48. Nyenye Violet Thianye	B6-G05	3 Bedroom
49. Maleshwane Monica Pheto	B6-101	3 Bedroom
50. Tebello Lillian Masienyane	B6-104	3 Bedroom
51. Ntombethemba Steven	B6-105	3 Bedroom
52. Wayne Liewellyn Fransman	B1-101	3 Bedroom
53. Moretlo Selinah Modukanele	B1-103	1 Bedroom
54. Ncediswa Lizani	B1-102	2 Bedroom
55. Absolom Makhubela	B1-104	3 Bedroom
56. Tuelo Godfrey Sivela	B1-105	2 Bedroom
57. Khohloane Ben Lebuso	B1-106	3 Bedroom
58. Edwin Khauhelo Sephooa	B1-201	3 Bedroom
59. Constance Dimakatso Mochali	B1-204	3 Bedroom
60. Makgadi Consolation Mahamo	B1-205	2 Bedroom
61. Seapei Alina Choeu	B2-G01	3 Bedroom
62. Mary Thotoana Leponesa	B2-G02	2 Bedroom
63. Morwesi Francina Tikoane	B2-G03	2 Bedroom
64. Siphon Qhinga	B2-G05	1 Bedroom
65. Mapaseka Maria Khoarai	B2-G06	3 Bedroom
66. Sello Ronny Modipa	B2-101	3 Bedroom
67. Sello Elias Kokoana	B2-102	2 Bedroom
68. Nketsi Yvonne Letsoara	B2-103	2 Bedroom
69. Dimakatso Martha Mmatli	B2-201	3 Bedroom
70. Selloane Elizabeth Modupe	B3-G01	3 Bedroom
71. Mminath Ruth Molitle	B3-G02	3 Bedroom
72. Kelibone Celestina Mndlazi	B3-G03	Bachelor
73. Mmaaoa Veronica Monamoleli	B3-G04	3 Bedroom
74. Malefu Evodia Mokejane	B3-G05	3 Bedroom
75. Velaphi Simon Motsisi	B3-102	3 Bedroom
76. Lerato Pebane	B3-104	3 Bedroom
77. Merriam Rethabile Ramathebane	B3-105	3 Bedroom
78. Letsego Ishmael Saru	B4-G01	3 Bedroom
79. Nosizwe Mathalai Mandla	B4-G02	3 Bedroom
80. Moshe William Mutsi	B4-G04	3 Bedroom
81. Ennocentia Matsiliso Moletse	B4-G05	3 Bedroom
82. Moselantja Roseline Boisa	B4-101	3 Bedroom
83. Mamosebo Flora Faku	B4-102	3 Bedroom

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
84. Monaheng Calvin Pheko	B4-103	Bachelor
85. Malefane Joel Lehleha	B4-104	3 Bedroom
86. Busisiwe Nomfuneko Maqhinga	B4-105	3 Bedroom
87. Rampa Donald Ntema	B5-G01	3 Bedroom
88. Sibulelo Sekgomotso Faith Busakwe	B5-G02	3 Bedroom
89. Siyabonga Mabini	B5-G03	Bachelor
90. Mantapo Mariam Mokhobatau	B5-G05	3 Bedroom
91. Ntjantja Lydia Phenethe	B5-101	3 Bedroom
92. Sherez Marlisa August	B5-102	3 Bedroom
93. Nokuthula Trfina Thusi	B6-G01	3 Bedroom
94. Modiehi Paulina Mahlabeng	B-G02	3 Bedroom
95. Dibung Prudence Mabilo	B6-G03	Bachelor
96. Tlaleng Yvonne Moeleso	B6-G04	3 Bedroom
97. Nyenye Violet Thianye	B6-G05	3 Bedroom
98. Maleshwane Monica Pheto	B6-101	3 Bedroom
99. Tebello Lillian Masienyane	B6-104	3 Bedroom
100. Ntombethemba Steven	B6-105	3 Bedroom

SUMMARY FOR CLUSTER B

Total current tenants re- applied = 20
 Total number of Illegal tenants = 5
 Total number of current tenants did not re-applied = 50
 Total vacant flats = 8

CLUSTER C - CURRENT TENANTS RE-APPLIED

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Mathapelo Christina Mokoening	680208 0464 087	C1-G01	Self employed	Incomplete
2. Matieho Suzan Tlali	821019 0892 080	C1-G03	Employed	Incomplete
3. Vuyiswa Mabel Khatha	7909141031 083	C1-G07	Employed	Incomplete
4. Fikile Alice Janeve	RA926481	C1-103	Employed	Incomplete
5. Mosetse Ursula Motale	841206 0596 086	C1-106	Employed	Incomplete
6. Rorisang Patricia Tsholo	840603 1038 087	C1-202	Employed	Complete
7. Pulane Elisa Ntsane	830715 0755 081	C1-203	Employed	Incomplete
8. Liteboho Juliet Majota	840216 0469 086	C2-G03	Employed	Incomplete
9. Lindikaya Ndaliso	750310 6270 081	C2-G06	Employed	Incomplete
10. Mapaballo Setlaba	871007 0646084	C2-102	Employed	Incomplete
11. Nkotseng Elizabeth Hlalele	781223 0466 089	C2-104	Employed	Incomplete
12. Pitso Gavin Tseitsi	830415 5742 081	C2-105	Employed	Complete
13. Wabana Nzuzo	750313 5842 082	C2-106	Employed	Incomplete
14. Thokozele Patricia Shwapane	830801 0896081	C3-G03	Employed	Incomplete
15. Lebellang Elias Tseole				Incomplete
16. Leabua Gerard Mphafe	RA973608	C3-102	Employed	Incomplete
17. Katleho Lesego Mabote	830913 5812 086	C3-103	Employed	Incomplete

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
18. Tshipu Andrew Mahlangu	821117 5752 083	C4-G01	Employed	Complete
19. Thabang Leonard Bangan				Incomplete
20. Masenekal Anna Matsau	840526 0884 088	C4-G05	Employed	Complete
21. Mmakholotso Suzan Poeng		C4-102		Incomplete
22. Nomaesa Patricia Nkala	770314 1011 082	C5-G02	Employed	Incomplete
23. Noncedo Gladys Mabandla	820128 0388 089	C5-G05	Employed	Incomplete
24. Kamele Elias Mofokeng	700718 5345 087	C5-102	Employed	Incomplete
25. Peter Sebili Sekonyela	610601 5226 086	C5-103	Employed	Incomplete
26. Zwelandile Mateyise	6406066690085	C5-105	Employed	Incomplete
27. Masechaba Dorcas Mohlala/Mafa	731106 0606 088	C6-G02	Employed	Complete
28. Sello Daniel Radipodi	730927 5550 083	C6-G02	Employed	Complete
29. Thobeka Monica Sobekwa	860926 1842 082	C1-G04	Employed	Incomplete
30. Sello Albert Molitsoane		C4-105		Incomplete
31. Sello Daniel Radipodi	730927 5550 083	C6-G05	Employed	Incomplete

CLUSTER C - ILLEGAL TENANTS

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Thobeka Monica Sobekwa	860926 1842 082	C2-106	Employed	Illegal tenant
2. Florence Litlhakanyane	800328 0295 086	C1-G02	Employed	Illegal Tenant
3. Theophilus Zamokule Mbuli	611111 5896 085	C1-104	Employed	Illegal Tenant
4. Mpinane Clorina Mohale	920515 1381 080	C4-G04	Employed	Illegal Tenant

CLUSTER C - CURRENT TENANTS WHO DID NOT RE-APPLY

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
1. Motshabi Aletta Borole	C1-G05	3 Bedroom
2. Karabo Debora Chaka	C1-G06	2 Bedroom
3. Mapitso Florence Rasethuntsa	C1-101	3 Bedroom
4. Molefi Donald Ntsoeleng	C1-102	2 Bedroom
5. Keneuoe Constance Khelemathe	C1-104	3Bedroom
6. Dimakatso Esther Brooms	C1-105	2 Bedroom
7. Sebane Daniel Motlhale	C1-204	3Bedroom
8. Tshepo Hendrik Rampone	C1-205	2 Bedroom
9. Adesina Emmanuel Ekunseitan	C1-206	3Bedroom
10. Sesiwa Ema Seleji	C2-G01	3Bedroom
11. Brenda Ntebaleng Thuthani(Mothekhe)	C2-G02	2Bedroom
12. Teboho Mokotedi Mokolutlo	C2-G04	2 Bedroom
13. Piet Pule Khoza	C2-G05	1Bedroom
14. Lusanda Laurein Bovungana	C2-101	3Bedroom
15. Mamoliehi Susan Ross	C2-103	2 Bedroom
16. Pitso Gavin Tseisi	C2-105	1 Bedroom

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
17. Ntombizodwa Lena Kutunga	C2-201	3 Bedroom
18. Sello David Moalosi	C2-202	2 Bedroom
19. Mapaseka Agnes Jao	C2-203	2 Bedroom
20. Sylvester Thabo Moleleki	C2-204	2 Bedroom
21. Sidney Oliphant	C3-G01	3 Bedroom
22. Lerato Portia Nthako	C3-G02	3 Bedroom
23. Sharon Gillian Susan Taje	C3-G05	3 Bedroom
24. Daniel Piet Medupe	C3-101	3 Bedroom
25. Theophilus Zamokuhle Mbuli	C3-104	3 Bedroom
26. Nkitseng Ben Molefe	C3-105	3 Bedroom
27. Palesa Prudence Ditshwane	C4-G01	3 Bedroom
28. Sereile Belendar Ratu	C4-G03	Bachelor
29. Moselentja Angelina Tsubella	C4-G04	3 Bedroom
30. Banthekile Gift Malope	C4-101	3 Bedroom
31. Nomsisi Lizbeth Hlathe	C4-103	Bachelor
32. Tselane Leah Taje	C4-104	3 Bedroom
33. Moji Merriam Makengkeng	C5-G01	3 Bedroom
34. Mohau Lucky Motsi	C5-G03	Bachelor
35. Lesimole Violet Brenda Mokone	C5-G04	3 Bedroom
36. Mapule Masoleng	C5-101	3 Bedroom
37. Moipone Batsheba Hlalele	C5-104	3 Bedroom
38. Stanley Lehihi	C6-G01	3 Bedroom
39. Nontsizi Felicity Ngcangoa	C6-g03	Bachelor
40. Nobuntu Tandiwe Boyce	C6-G04	3 Bedroom
41. Vuyiswa Hlotywa	C6-101	3 Bedroom
42. Thapelo Mosuang	C6-102	3 Bedroom
43. John Mopasi	C6-103	Bachelor
44. Mbakwe Ikechukwu Njoku	C6-104	3 Bedroom
45. Thothobalo Pascalina Mofokeng	C6-105	3 Bedroom

SUMMARY FOR CLUSTER C

Total current tenants re- applied	= 31
Total Illegal tenants occupying	= 4
Total number of tenants did not re-applied	= 44
Total number of vacant flats	= 6

CLUSTER D - CURRENT TENANTS WHO RE-APPLIED

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Molaeng Isaac Ralipudi	620303 5459 084	D1-G05	Employed	Complete
2. Mantoa Angelinah Radebe	720826 0593 084	D1-101	Employed	Incomplete
3. Selloane Maria Tutse	730213 0587 085	D1-102	Employed	Complete
4. Pule Hendrik Metsing	631130 5264 082	D1-103	Employed	Complete
5. Mahlomola Justice Ntono	780630 5399 084	D1-104	Employed	Incomplete
6. Maseatile Veronica Mafonyane	731015 0491 088	D1-106	Employed	Incomplete

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
7. Mankuku Gloria Diaho	770123 0626 083	D1-203	Employed	Incomplete
8. Dieketseng Merriam Mokoena	880512 0486 083	D2-G01	Employed	Complete
9. Thembile Jim Mguzula	721015 5936 089	D2-G04	Employed	Incomplete
10. Nomalibongwe Cleopatra Ndlazilwana		D2-101	Employed	Incomplete
11. Nowezile Boyce		D2-102		Incomplete
12. Lebohang Jantje Khotseng	791209 5392 089	D3-G02	Employed	Complete
13. Cebisi Solomon Silo	870731 5328 080	D3-G03	Employed	Complete
14. Kakgiso Robert Maruping	860303 6052 085	D3-G04	Employed	Incomplete
15. Dikeledi Ida Ntjana and Mokete David Mokhua	900724 0712 089	D3-101	Employed	Incomplete
16. Xolani Wellington Thutani		D3-103		Incomplete
17. Dineo Mria Folotsi Motlalepula Benjamini Mokoena	800318 0762 086 & 710714 5669 087	D4-G01	Employed	Complete
18. Malehlohonolo Raokoena	830419 0761 088	D6-G02	Employed	Complete
19. Anne Jane Shirley Canhan	530429 0105 080	D6-G04	Employed	Incomplete

CLUSTER D - ILLEGAL TENANTS

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Dintoe Jacob Molawa	900906 5361 083	D3-G05	Employed	Complete-Illegal tenant
2. Lebohang Rosa Sechenhane	920311 0104 081	D2-205	Unemployed	Complete-Illegal tenant

CLUSTER D - CURRENT TENANTS DID NOT RE-APPLIED

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
1. Surprise Maudry Moeti	D1-G01	3 Bedroom
2. Theresia Stompie Bearschank	D1-G02	2 Bedroom
3. Ntsiki Agnes Zozi	D1-G03	1 Bedroom
4. Itumeleng Albertinah Mohala	D1-G04	3 Bedroom
5. Melita Kiti Nkone	D1-G07	3 Bedroom
6. Motsilisi Meriam Marumo	D1-105	2 Bedroom
7. Yolisa Faith Mfecane	D1-201	3 Bedroom
8. Anastacia Mamohau Sefatjana	D1-202	2 Bedroom
9. Aubrey Mofolo	D1-204	3 Bedroom
10. Mohlalefi Richet Hlahane	D1-205	2 Bedroom
11. Itumeleng Malapane Mokgeledi	D2-G02	2 Bedroom
12. Tsietsi Michael Ngwadi	D2-G05	1 Bedroom
13. Matieho Mittah Constance Liphoko	D2-G06	3 Bedroom
14. Maperoko Sarah Malinga	D2-103	2 Bedroom
15. Molefi Lehlohonolo Daniel Pule	D2-105	1 Bedroom
16. Margaret Folake Osanyintuyi	D3-G01	3 Bedroom

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
17. Nomthandazo Sophy Wetes	D3-102	3 Bedroom
18. Xolane Wellington Thuthani	D3-103	Bachelor
19. Zainab Ndlaye	D3-104	3 Bedroom
20. Sipho Clement Mashele	D3-105	3 Bedroom
21. Puleng Patricia Molehe	D4-G02	3 Bedroom
22. Ntshiuwa Sarah Moeti	D4-G04	3 Bedroom
23. Malebohang Machite	D4-G05	3 Bedroom
24. Cebisa Nxumza	D4-101	3 Bedroom
25. Masabata Jeannette Sethabela	D4-103	Bachelor
26. Bongani Macdonald Nkala	D4-104	3 Bedroom
27. Ntshitsa Amanda Julia Kumalo	D5-G02	3 Bedroom
28. Annanias Motaung	D5-G04	3 Bedroom
29. Mphapu Dina Motsamai	D5-G05	3 Bedroom
30. Thabo Jimmy Moloi	D5-103	Bachelor
31. Makolisang Gwendoline Thulo	D6-G01	3 Bedroom
32. Mosaese Pitiri	D6-G03	Bachelor
33. Lineo Selina Rathaba	D6-G05	3 Bedroom
34. Roslin Carmen Koopman	D6-105	3 Bedroom

SUMMARY FOR CLUSTER D

Total current tenants re- applied = 19
 Total Illegal tenants occupying = 2
 Total number of current tenants did not re-applied = 33
 Total number of vacant flats = 23

CLUSTER E - CURRENT TENANTS RE-APPLIED

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Jeminah Mamokheseng Mokheseng	660603 1175 084	E2-105	Employed	Incomplete
2. Masego Baby Motse	840716 0701 081	E1-G05	Employed	Incomplete
3. Vuyokazi Siqwala	741230 0967 080	E1-G06	Employed	Incomplete
4. Matsietsi Jemina Nkhahle		E1-G07		Incomplete
5. Patricia Kelebogile Bore	760507 0545 081	E1-103	Employed	Complete
6. Thabo Lawrence Motseare	8006 25607 3080	E1-105	Employed	Incomplete
7. Ntombi Agnes Kabase	880304 0457 086	E1-104	Employed	Incomplete
8. Katiso Mashaba	891027 6020 080	E1-201	Employed	Incomplete
9. Moipone Dinah Mphatsoe	680209 0479 083	E2-G04	Employed	Incomplete
10. Ernest Tieho Mofokeng	710415 5868 089	E2-103	Employed	Incomplete
11. Nadimpha Maqhula	831023 0383 080	E2-106	Employed	Complete
12. Moseme Samuel Thamae	750611 5400 086	E2-202	Employed	Incomplete
13. Modibedi Stanley Moshodi	8409136264087	E2-201	Employed	Incomplete
14. Mokhele Petrus Sempe	640131 5463 087	E2-204	Employed	Incomplete

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
15. Khotso Douglas Tshabalala	680203 5361 081	E3-G03	Employed	Incomplete
16. Motsoamasimo Ruth Moahloli	750716 0771 082	E3-102	Employed	Incomplete
17. Mpho Male Koqo		E4G04	Employed	Incomplete
18. Keorapetse Sinah Paul	850314 0692 083	E5-G01	Employed	Incomplete
19. Mxolisi Henry Cekwana	580412 6089 085	E5-GO4	Employed	Incomplete
20. Novia Che-Allen Deerling		E6G01		
21. Morena Ishmael Motaung	760831 5412 083	E5-G05		Incomplete
22. hizeka Nokubonga Cheweu	751010 1419 084	E5-102	Employed	Complete
23. Mahlape Elizabeth Modise	751222 0482 084	E6-G02	Employed	Complete
24. Nthabiseng Julia Motlhabediwa				Incomplete
25. Tsubele Petrus Sekeko	81605 5675 083	E6-103	Employed	Incomplete
26. Mafumane Meriam Khoabane	730701 0821 082	E2G01	Employed	Incomplete
27. Mokhula Chere Halahala	RB416647	E44-G05	Employed	Complete

CLUSTER E - ILLEGAL TENANTS

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Nkosana Richard Tshabangu	830604 5767 087	E6-G05	Employed	Illegal Tenant
2. Lynn Williams		E6-104		Illegal Tenant
3. Lucia Mmaphutheho Khafa	850420 0574 086	E2-204	Employed	Illegal Tenant
4. Lydia Mosele Merriam Moshoeu	620707 0454 082	E5-104	Employed	Illegal Tenant
5. Axolile Attwell Ndlazulwana	900602 5817 089	E1-G01	Employed	Illegal Tenant
6. Lerato Johannes Leballo	900621 5477 082	E1-201	Employed	Illegal Tenant

CLUSTER E- CURRENT TENANT DID NOT RE-APPLIED

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
1. Gelda Johannes Masuku	E1-G01	3 Bedroom
2. Puleng Jeanette Mokheseng	E1-G02	2 Bedroom
3. Andile Patrick Peter	E1-G04	3 Bedroom
4. Rethabile Mosele	E1-101	3Bedroom
5. Tshidiso Ramonene	E1-106	3 Bedroom
6. Pinkie Jermina Chabana	E1-202	2 Bedroom
7. Nkopane Samuel Monyane	E1-203	1 Bedroom
8. Malekhotla Julia Mohasoa	E1-204	3 Bedroom
9. Sebatu Ernest Malibo	E1-205	2 Bedroom

NAME & SURNAME	FLAT NUMBER	FLAT TYPE
10. Molebogeng Cynthia Rancho	E1-206	3 Bedroom
11. Kholiwe Mnyazana	E2-G02	2 Bedroom
12. Mamochakedi Ernestina Moleleki	E2-G03	2 Bedroom
13. Dieketseng Violet Monyatsi	E2-G05	1 Bedroom
14. Gopolang Ernest Lebang	E2-G06	3 Bedroom
15. Molohlanye Petrus Molikeng	E2-101	3 Bedroom
16. Nikiwe Alinah Todiwana	E2-102	2 Bedroom
17. Monyane Habofane Leokaoko	E2-104	2 Bedroom
18. Mafeleng Merriam Mofokeng	E2-203	2 Bedroom
19. Mamokete Meriam Sedia	E2-205	1 Bedroom
20. Benjamin Matlotlo	E3-G01	3 Bedroom
21. Onyeka Samuel Obiekwe	E3-G02	3 Bedroom
22. Modiehi Christina Seloko	E3-G04	3 Bedroom
23. Siboniso Plaatjie	E3-G05	3 Bedroom
24. Mookgo Margaret Masakala	E3-101	3 Bedroom
25. Cynthia Scheepers	E3-103	Bachelor
26. Tseleng Rebecca Nkone	E3-104	3 Bedroom
27. Neo Lerato Audrey Madidimetsa	E3-105	3 Bedroom
28. Galima Felancia Louw	E4-G02	3 Bedroom
29. Mercia Masego Kharafu	E4-G04	3 Bedroom
30. Nyaleng Christina Liutlo	E4-101	3 Bedroom
31. Tiiso James Morallana	E4-102	3 Bedroom
32. Sthembiso Peacemaker Gumede	E4-103	Bachelor
33. Tshotleho Johannes Rametsi	E4-104	3 Bedroom
34. Siphso Stephen Makhoba	E4-105	3 Bedroom
35. Qabanyane Mothae	E5-G02	3 Bedroom
36. Nana Winnie Makgalema	E5-101	3 Bedroom
37. Mereyotlhe Mirriam Makole	E5-104	3 Bedroom
38. Moeketsi Shadrack Ditseho	E5-105	3 Bedroom
39. Seutlwadi Hendrey Seutlwadi	E6-G04	3 Bedroom
40. Dieketseng Miriam Molehe	E6-G05	3 Bedroom
41. Matsietsi Junia Ntai	E6-101	3 Bedroom
42. Matieho Mittah Constance Liphoko	E6-102	3 Bedroom
43. Mokhetl Piet Tlhahane	E6-104	3 Bedroom

SUMMARY FOR CLUSTER E

Total current tenants re-applied	= 28
Total current Illegal tenants occupying	= 7
Total number of tenants did not re-applied	= 43
Total number of vacant flats	= 10

CLUSTER F CURRENT TENANTS WHO RE-APPLIED

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Ilkeleli Elizabeth Lipali	730901 0437 083	F1-G02	Employed	Incomplete
2. Lehlohonolo Meshack Morice	87062 35308 081	F1-G05	Employed	Incomplete

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
3. Duduzile Witneess Memela	751023 0522 089	F1-104	Employed	Incomplete`
4. Vuyokasi Lewu	790913 0682 089	F1-203	Employed	Incomplete
5. Phathiswa Bomvana	840601 1010 080	F1-204	Employed	Incomplete
6. Nomonde Ndondo	731015 0969 083	F1-205	Employed	Icomplete
7. Jacob Seabata Shashaoka	640906 5542 083	F2-G02	Employed	Incomplete
8. Velaphi Themba Mlotshwa		F2-G05	Employed	Incomplete
9. Puseletso Maria Mofokeng	840411 0994 080	F2-101	Employed	Incomplete
10. Thato Norman Anthony Moloi	711014 5551 081	F2-103	Employed	Incomplete
11. Teboho Mthehwa		F2-104	Employed	Incomplete
12. Ylanda Thandeka Khosa	831213 0427 082	F2-105	Employed	Incomplete
13. Khethang Ernest Lepele	690601 5393087	F2-106	Employed	Incomplete
14. Simon Khomoatsana Moletsane	250882F074078M	F3-G05	Employed	Complete
15. Mpho Patricia Moselesele	820104 0307 080	F3-102	Employed	Incomplete
16. Mphulenyane Count-Camillo Machitje	860613 5638 084	F3-103	Employed	Incomplete
17. Palesa Kujane		F3-104		Incomplete
18. Mathanzima Ishmael Lamani	760613 5983 085	F4-102	Employed	Incomplete
19. Sebate Stanley Lehihi	76052 55771 080	F4-103	Employed	Incomplete
20. Maditaba Sophia Mokhuoa	780313 0754 088	F5-102	Maintenance and Grant	Incomplete
21. Gloria Puseletso Melao	790410 0297 080	F6-G03	Employed	Incomplete
22. Puleng Tikoane	820617 0800 085	F6-G04	Employed	Incomplete
23. Zothile Mpanza	841211 0870 085	F6-G05		Incomplete
24. Elisa Mampesi Maseko	840417 0350 082	F6-105	Unemployed	Incomplete

CLUSTER F- ILLEGAL TENANTS

NAME & SURNAME	IDENTITY NUMBER	FLAT NUMBER	EMPLOYMENT STATUS	APPLICATION STATUS
1. Puleng Maria Nkone	770114 565 082	F6-G01	Unemployed	Illegal Tenant
2. Nthabiseng Tshekoeng	830427 0747 080	F3-102	Employed	Illegal Tenant
3. Tthamsanqa Winston Vryman	840710 5800 089	F2-205	Employed	Illegal Tenant
4. Fallang John Nkone		F5-G04	Unemployed	Illegal Tenant
5. Josephine Moipone Radebe		F2-G03	Unemployed	Ilegal Tenant
6. Sivuyile Magidela	760912 5580 085	F2-G04	Employed	Illegal Tenant

CLUSTER F-CURRENT TENANTS WHO DID NOT RE-APPLY

SURNAME	FULL NAME	FLAT NUMBER	FLAT TYPE
1. Moroane	Matsiliso Consolation	F1-G01	3 Bedroom
2. Tswabole	Elias	F1-G04	3 Bedroom
3. Mmolaoa	Makgala Elizabeth	F1-G06	2 Bedroom
4. Busakwe	Motsamai Piet	F1-102	2 Bedroom
5. Setshego	Tshepo	F1-105	2 Bedroom
6. Nkeane	Tumelo Bernard	F1-201	3 Bedroom
7. Mofokeng	Dineo Selina	F2-G04	2 Bedroom
8. Modise	Dikeledi Evelyn	F2-G06	3 Bedroom
9. Mototo	Morago Florence	F2-102	2 Bedroom
10. Rantsatsi	Malesia Evelyn	F3-G02	3 Bedroom
11. Tau	Pulane Aldah	F4-G01	3 Bedroom
12. Mayeza	Katile Phillip	F4-g02	3 Bedroom
13. Mnyaka	Ntombikayise Alice	F4-G04	3 Bedroom
14. Monaheng	Mantoa Lucia	F4-G05	3 Bedroom
15. Khoare	Neo Kenny	F4-103	3 Bedroom
16. Xhuma	Sipho Victor	F4-104	3 Bedroom
17. Matinyane	Portia Mapaseka	F5-G01	3 Bedroom
18. Gorewang	Mannini Suzan	F5-G02	3 Bedroom
19. Mohoang	Mpho Violet	F5-G03	Bachelor
20. Qinisa	Diseso Lisebo Adelina	F5-G05	3 Bedroom
21. Masango	Emily Nonki	F5-G05	3 Bedroom
22. Hlollwane	Mohau Abel	F6-G01	3 Bedroom
23. Molibeli	Lloyd Teboho	F6-G02	3 Bedroom
24. Lekoro	Dibuseng Rosemary	F6-101	3 Bedroom
25. Madlela	Revelation Dipuo	F6-102	3 Bedroom

SUMMARY FOR CLUSTER F

Total current tenants re- applied = 23
 Total Illegal tenants occupying = 6
 Total number of tenants did not re-applied = 24
 Total number of vacant flats = 29

3.2 DIRECTORATE INFRASTRUCTURE

3.2.1 Electrical Services

3.2.1.1 Compliance Matters

The compliance of the Masimong Estate 4 Development in terms of the Matjhabeng Municipal process and procedures can be indicated as follows:

NO.	PROCEDURAL REQUIREMENTS	COMPLIANCE
1	Written proof must be received from the Developer that the National Electrical Regulator of South Africa (NERSA), DMR and DME gave approval that the area is deemed not to be a Mining Special Client any further and that the Matjhabeng Municipality/Eskom can supply the area with electricity.	No
2	The successful amalgamation of the proposed area (mining and etc.) area in to the Matjhabeng Municipal/ Eskom Electrical Licensing Area and which were fully condoned with an official Council Resolution.	No
3	Whether there will only be a single medium voltage connection to the area (recommended) or will Council take over the low voltage distribution networks up to each individual stand in the proposed development (not recommended).	No
4	Detailed design drawings of the Low Voltage (LV) and Medium Voltage (MV) installations of the proposed development	No
5	The proposed phased project implementation plan of the development in terms of the proposed load requirements indicated over a period of time (years).	
6	Detailed designs of the proposed MV and LV cable distribution networks that indicates the following calculations: <ul style="list-style-type: none">○ The applied installed load calculations.○ The applied load diversification calculations.○ The voltage drop calculation of all LV and MV cables.○ The fault level calculation from the MLM point of connection up until the proposed complete development electrical installation (MV and LV).○ Detailed design of the proposed the MV overhead electrical line to the proposed development (size of conductors must be indicated in relation to the applied load requirements)	No
7	Detail site outlay plan which shows the positions and designs of all substations, mini substations, distribution kiosks and distribution boards.	No
8	The load control methodology that stands to be utilized in the proposed development (it must be fully compatible with the existing load control systems of council).	No

NO.	PROCEDURAL REQUIREMENTS	COMPLIANCE
9	The proposed public lighting installation that stands to be utilized in the development area (specifically main connector and entrance roads).	No
10	Energy efficient methodologies and technologies that are going to be utilized in the development.	No
11	The load profile of the proposed development in terms of the daily, monthly and seasonal requirements.	No
12	Detail design and certification of the lightning installation provided on all infrastructure.	No
13	Electrical Metering installation technologies that stands to utilized in the proposed development (points of metering must be clearly indicated and in detail designed).	No
14	In the case where Pre Paid installation stands to be utilized by the proposed development that stands to be maintained by Council; it shall be provided and installed as to Council Specification and Standards and be fully compatible with Councils vending systems	No
15	Details of the heating and cooling installation that stands to be utilized by the development (load requirement must be indicated).	No
16	Position and load requirements of pump installations must be provided	No
17	Service Level Agreements must be drawn up for all services that stands to be rendered by Council to the proposed development and be approved by the Matjhabeng Council	No
18	Detailed specification and cost estimation for the provision and installation electrical services to the development must be submitted before implementation to Council for approval	No
19	All approved building plans for all infrastructure (buildings etc.) and service must be in place and quality approved by Council	No
20	SDF and Master planning must be in place for the proposed development and approved by the Matjhabeng Council.	No
21	It will further required that the above must be provided by registered professional electrical engineer	No
22	The load control methodology that stands to be utilized in the proposed development (it must be fully compatible with the existing load control systems of council).	No
23	The proposed public lighting installation that stands to be utilized in the development area (specifically main connector and entrance roads).	No
24	Energy efficient methodologies and technologies that are going to be utilized	No

NO.	PROCEDURAL REQUIREMENTS	COMPLIANCE
	in the development.	
25	The load profile of the proposed development in terms of the daily, monthly and seasonal requirements.	No
26	Detail design and certification of the lightning installation provided on all infrastructure.	No
27	Electrical Metering installation technologies that stands to utilized in the proposed development (points of metering must be clearly indicated and in detail designed).	No
28	In the case where Pre Paid installation stands to be utilized by the proposed development that stands to be maintained by Council; it shall be provided and installed as to Council Specification and Standards and be fully compatible with Councils vending systems	No
29	Details of the heating and cooling installation that stands to be utilized by the development (load requirement must be indicated).	No
30	Position and load requirements of pump installations must be provided	No
31	Service Level Agreements must be drawn up for all services that stands to be rendered by Council to the proposed development and be approved by the Matjhabeng Council	No
32	Detailed specification and cost estimation for the provision and installation electrical services to the development must be submitted before implementation to Council for approval	No
33	All approved building plans for all infrastructure (buildings etc.) and service must be in place and quality approved by Council	No
34	SDF and Master planning must be in place for the proposed development and approved by the Matjhabeng Council.	No
35	It will further required that the above must be provided by registered professional electrical engineer	No

Further cognizance must be taken, Masimong must be integrated into the Electrical Licensed Distribution Area of the Matjhabeng Municipality/Eskom.

The Masimong pre-paid system was handed over to the Matjhabeng Municipality with meters totally by-passed, non-compatible with existing vending systems and non-functional.

3.2.1.2 Legal Implication of non-compliance

The Developer must provide proof that the electrical infrastructure for the Masimong complies with the following legislation and written certification thereof must be provided to the Municipality:

- SANS regulations.
- NRS regulations.
- Occupation Health and Safety Act 85/93.
- All electrical equipment and material utilized by the Developer must SANS compliant and be approved by Council.
- Electrical Distribution Regulation.
- NERSA Regulation and Conditions.
- Environmental Regulations.
- Mining Regulations and Acts.
- Town Establishment and Zoning Acts.
- Municipal Finance Act no56 of 2003.

3.2.1.3 Bulk Electricity Supply

The bulk electrical consumption of Masimong is measured by Harmony and billed to the Matjhabeng Municipality. It therefore imperative that Harmony must provide the following:

- a) Detailed account of the incurred Electrical consumptions at the Masimong Development from the date of official completion of the project to date, indicating the following:
 - i. The electrical meters numbers as well as the monthly units that were consumed at the specific bulk intake point,
 - ii. The GPS coordinates of the positions of the electrical bulk intake points,
 - iii. The physical sizes and capacities of the electrical bulk intake points,
 - iv. Detailed specified and full description of all applicable tariffs and charges in respects of water and electrical bulk services consumptions.
- b) Messrs. Harmony must provide Council with copies of the Bulk Service Agreements entered into with Service Delivery Authorities pertaining to electrical bulk services to the indicated development and written technical verification that the indicated bulk services connection are only supplying and are fully dedicated to the specific development.
- c) Cognizance must be taken that the tariff applied by Harmony Mines for the billed bulk electrical consumptions must be approved by the National Electrical Regulator of South Africa (NERSA) and are herewith kindly required to provide official proof thereof, for auditing and verification purposes.

The unspecified bills submitted for the incurred bulk service consumptions at the indicated development cannot be processed in terms of the Municipal Management Financial Act no.56 of 2003 until the required above mentioned information is duly submitted by Harmony Mines.

During the period of December 2016 to January 2017 the Electrical Department was able to repair and reprogram 397 out of possible 473 electrical pre-paid electrical meters at the Masimong Development.

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In this period the Electrical personnel was prevented to continue by the Masimong residents in Blok D Unit to repair the remaining 76 bypassed electrical pre-paid meters; inspectors were intimidated at the block due to the alleged fact that they were claiming that they have case against municipality and will not be allowed to continue until the matter was resolved.

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During inspection conducted by the Electrical Department on the weekendthe weekend of the 4th and 5th March 2017, it were discovered that 80% of the original work that was conducted was again undone by the community as the electrical pre-paid meterspaid weremeters were again bypassedagain bypassed, as they obtained access to the meter rooms by vandalizing the doorsthe doors (which were duly reported to LED Department, which to date did not implement any preventative action in this regards).

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Further it is deemed as fruitless exercise to again repair the electrical pre-paid meter installations at the Masimong Hostel.

- That managementThat management and control process needs to be implement by the LED Department to properly administrate this asset.
- That 24 hour security services be implemented at all Masimong Hostel Units to safe guard council property against theft and vandalism.
- That all illegal occupants in theses hostel units needs to be legally prosecuted and vacate form the indicated premises.
- That all meter room doors at the Masimong Hostel Units be replaced with proper safety and security doors as per the already submitted request of the Electrical Department dated on 14th January14th January 2017.

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3.2.2 Water Services

The Water Demand Team Management visited the Masimong 4 Estate on 12 July 2016, but were denied access into the properties by the Tenants and could therefore not inspect all the water infrastructure. It was later established that all units were vandalized, even those which was not allocated to any tenants.

i. Bulk Water Supply

The water is supplied to the mine by Sedibeng Water Board and billed from one bulk water meter. The bulk water supply to Masimong 4 Estate is drawn from the water reticulation system of Harmony Gold Mine, which create the following scenario:

- Sedibeng Water Board bill Harmony Gold Mine on their bulk supply to the whole area, which include the consumption of Masimong 4 Estate;
- Harmony Gold Mine will have to recover monies paid for the water consumption of Masimong 4 Estate from the Municipality.

By doing so, this create a question whether the Municipality will be violating Section 22 (1) of the National Water Services Act, which states:

“No person may operate as a water services provider without the approval of the water services authority having jurisdiction in the area of question”

The impact that this Section of the Act will have on the Municipality, will have to be investigated and clarified.

~~ii. The exact water infrastructure which the Municipality will be responsible for, could not yet be established as no Hand over report was received yet.~~

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~~iii.~~ Internal Reticulation

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(a) Family Units / Flats

Only three family units/flats could be investigated and it was found that each unit is fitted with a Smart Metering System (Pre-paid), but the systems was vandalized and by-passed the water meter. An audit could only be concluded on Cluster A, of which all units must be refitted with a pre-paid water meter.

(b) Other Buildings

Shopping Centre	No water meters
Church hall	Conventional water meter
Creche	No water meter
Recreation Centre	No water meter
Car Wash	Conventional water meter
Office Building	Conventional water meter
Fire hoses	No water meters

(c) Metering System

Cold Water System

- The system installed on the premises are Utility Management System pre-paid meters. Although no evidence could be obtained from the Property Management Company (Amohela), on observation it was determined that the software is similar to the system installed at Merriespruit Development. The software is from -Coreland Properties, who acted as a Developer on behalf of Harmony Gold mine. The system was managed by a Prepaid Vending and Management Solution Service Provider and distributor who assisted in the collection of revenue used for utilities such as water and electricity. Users had the option to procure water at retail outlets and the administration office, and the Service Provider transferred the revenue to Amohelo under a contract concluded between Harmony and the Service Provider.
- ~~Currently the meters are registered in the name of Amohela and must be transferred to the municipality. The water metering software is currently managed by the Municipality.~~

- The Municipality will be required to enter into an agreement with a Service Provider for the management of the software through which the Municipality will collect their revenue.
- It was established that approximately one hundred and eighty (180) additional water meters was transferred to the Municipality

Hot Water System

- An additional, but similar system, exist for hot water. One (1) geyser supply four (4) units and each unit is fitted with a hot water meter. Supply and maintenance of the hot water system is similar to the cold water system.

The Infrastructure Directorate was approached by Lebamol Civils & Project Managers and TBNC Close Corporation with a request to make a presentation to Management, which will provide an immediate solution to the Municipality, whilst the Municipality plan and budget for a long-term solution for the provision of water to the two developments. The requests could not be adhered to without the prior approval of the Municipal Manager.

3.2.3 Building Maintenance

The building maintenance team of the Municipality inspected only Cluster A of the estate and could not access the other Clusters because tenants denied them access to complete their inspection/ assessment. The following damages were found:

- There are twenty (20) “Cobra” sink mixers, twenty six (26) basin pillar taps, twenty two (22) bath/shower stop taps with mixers, ten (10) hand wash basins complete with pedestals, ten toilet roll holders which have been removed and stolen from the various units.
- Ninety two (92) flexi hoses connecting sink mixers, pillar taps to hot and cold water supply are also missing and some damaged.
- Twenty two (22) window panes of different sizes are broken and on some of the window frames, window sliding stays are either broken or bend from being forcefully opened.
- Some small portions of ceiling inside units are partly damaged with larger portions of damages to eaves ceiling under 2nd floors walkway and stairways including fascia boards.
- The ten (10) cylinder locks of entrance doors of some units which have been tampered with needs replacements.
- Areas like window frames with broken panes after replacement will need enamel painting, replaced ceilings will require PVA paint and some of the walls will need touching up with Velvet paint.
- It was also discovered that since the expiry of contract of the company managing Masimong (Amohela) in March 2016, there has not been any maintenance done on the units in all the Clusters. ~~Apparently~~ tenants have been making their own plans with regards to building maintenance. The estimated cost for material only needed to repair and/ or replace damaged

property is approximately **R 235 000.00** including contingencies for the unoccupied units in Cluster-A only. Quotations for materials are attached as **Annexure F** of this report.

- ~~Recently~~ the roof tiles and trusses of the Recreational Hall have collapsed. The Cuban Engineers seconded to our Municipality did an investigation report for the cause of the said collapse. The Report is attached as **Annexure G** of this report.

3.2.4 Roads and Stormwater

The internal roads of Masimong are surfaced with concrete double zig-zag paving blocks and are in good conditions. There are few areas where weeds are now starting to grow in the roads and therefore weed killers will be necessary.

This property is connected to the Erfdeel Provincial road by means of a mine tarred road. The road is in a fair condition, provides access to mines in that vicinity and is maintained by the mine.

The landscaping on site has been designed to handle the stormwater drainage and there are no challenges experienced.

3.2.5 Sewer and Pump stations

The pump station is vandalized and must be refurbished to ensure a proper sanitation service to the residents. Recently a sewer spillage has been reported due to the non-functionality of the pump station. The spillage poses a serious health hazard to the residents Masimong 4.

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3.3 DIRECTORATE COMMUNITY SERVICES

3.3.1 Refuse Removal

- The involvement of the Branch Waste Management in the project was minimal as Masimong Project acquired the services of the private company to deliver refuse removal service of the premises.
- It was only after the withdrawal of the service provider that LED department requested the involvement of the Branch to deliver the service.
- ~~The service could not be delivered as there was no surety that the project is now in the control of the Municipality.~~

- ~~It is only now recently; two weeks ago that Masimong was included in the Bronville Extension Refuse removal schedule. There is no services of the Branch Waste Management in the Project is minimal.~~
- Merriespruit was also included in Virginia refuse removal schedule from a week ago as per discussion held between LED and WASTE MANAGEMENT.
- The Plans on how the service will be rendered were also part of the discussions.

3.3.2 Parks and Recreation Facilities

- ~~Since the departure of Amohela, there are currently there are no services of parks and recreation. There is no services from the above Branch. The premises is surrounded by long weeds/grass~~

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3.3.3 Security Services

- A security company is currently responsible for access control only at the premises. They do not patrol the Estate and hence theft and vandalism continues to occur.

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3.4 DIRECTORATE CORPORATE SERVICES

3.4.1 Human Resources (Organizational Efficiency and Workstudy)

Currently there is no personnel allocated ~~on the organogram for in~~ Masimong 4 Estate. -

3.4.2 Legal Services

There are 23 illegal occupants and Legal Services will have to open cases of trespassing at Bronville Police Station against them. The following is the current progress:

- In the last meeting but one of the Adhoc / Steering Committee on Masiomong and Merriespruit , the Legal Services made a commitment to assist the Committee with the evictions of illegal occupants at Masimong.
- One of the ways that was suggested by Legal Services was to charge the illegal occupants with trespass and possibly malicious damage to property as opposed to invoking PIE Act.
- Following on its commitment the Legal Services, through Mr Vanga visited the Station Commander of Hennenman police station on Thursday the 2 November 2016.
- On arrival at the police station Mr. Vanga met with the Deputy Station Commander as the Station Commander was not available.
- After the discussions with the Deputy Station Commander about the intention of Matjhabeng Local Municipality, Mr. Vanga went ahead to meet with the Prosecutor of Hennenman District

Magistrate Court, Ms Nel. In their discussion Ms Nel raised her concerns about the intentions of the Municipality such as the fact that there is a grey area between the Trespass Act and the PIE Act such that it is open to 2 possible interpretations.

- vi. Mr Vanga raised the point that the municipality is not per se interested in the successful prosecution of these charges. However, when the illegal occupants have been arrested in order to appear before court, the municipality would have achieved its objective and that is to have the illegal occupants removed from the units they are currently in occupation thereof.
- vii. Following the discussion with the prosecutor Mr Vanga held a telecon with the second in charge of NPA in the Free State, Advocate Naviilla Morusa in Bloemfontein.
- viii. In their telecon, in as much as the Advocate agreed with Mr Vanga on the implementation of Trespass Act instead of PIE Act as being the quickest solution in solving this problem of illegal occupants of Masimong, they both agreed that with Matjhabeng Local Municipality having achieved its objective there is a possibility of opening up the municipality as well as the prosecution authority and the Ministry of Safety and Security to lawsuits by the illegal occupants.
- ix. On this point they both agreed to seek another, opinion which came back to confirm that there is definitely a possibility that the illegal occupants might seek a legal advice after their arrest and when that advice recommends the institution of lawsuits against the abovementioned bodies they shall waste no time to follow those recommendations.

*. In the premises Mr Vanga recommends to the Committee that the best way to go about solving this problem of illegal occupation at Masimong is to institute Section 5 of PIE Act which shortens the period of evictions.

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3.5 FINANCE

3.5.1 Billing

~~Currently the Tenants of Masimong are not billed for any service including rental.~~
~~Accounts was created for new tenants who occupied the property since November 2016. The current tenants have no accounts created as yet as the legal process must be finanlized.~~

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3.5.2 IT

There are telephone lines installed at the facility that can be repaired to be operational and there is network infrastructure that needs to be repaired. However the connection from Masimong to Municipal Main Building ICT Department connection must be installed and will cost the municipality R50 000,00 for installation and R1 790.00 per month for a 2MB line.

4. FINANCIAL IMPLICATIONS TO THE MUNICIPALITY

A cost estimate to restore all services are attached as **Annexure H** of the Report.

5. PROPERTY MANAGEMENT

A property Management plan compiled by Amohela Properties in 2011 is attached as **Annexure I** of the Report.

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PART B: RECOMMENDATION ON THE WAY-FORWARD

The following mitigating actions are recommended:

6. DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING

Council has already accepted the transfer of the property and it is currently registered in the deeds office under Matjhabeng Municipality. All defects and none compliance matters must be addressed for the smooth management of the property and revenue generation thereof.

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7. DIRECTORATE INFRASTRUCTURE

7.1 Electricity

7.1.1 That the following Action Plan must be implemented:

Action	Date commenced	Date of Completion	Responsible Person / Section	Comments
Obtain list of PP Meters in the Development	10 Sept 2016	07 November 2016	Planning, LED and Housing	Completed
Obtain letter from developer to change supply group coded	12 Sept 2016	16 Sept 2016	Planning, LED and Housing	Completed
Obtain change supply of group codes from Landis & Gyr	08 November 2016	Not completed	Infrastructure	In process
Capturing of PP meters on the Syntel System			Infrastructure	To commence with
Inform occupants in the development of the proposed PP reinstatement action that must be implemented and that access must be obtained to the premises as well as that they must procure tokens for power.			Planning, LED and Housing	To commence with
Arrange with Electrical Contractor on site to repair the bypassed PP meter and re-certification of meters.			Planning, LED and Housing / Electrical Contractor	To commence with
Reinstatement and reprogramming of all PP meters in the Development			Planning, LED and Housing/ Electrical Contractor / Infrastructure	To commence with

- 7.1.2 ~~That management and control process needs to be implement by the LED Department to properly administrate this asset.~~
- 7.1.3 ~~That 24 hour security services be implemented at all Masimong Hostel Units to safe guard council property against theft and vandalism.~~
- 7.1.4 ~~That all illegal occupants in theses hostel units needs to be legally prosecuted and vacate form the indicated premises.~~
- ~~That all meter room doors at the Masimong Hostel Units be replaced with proper safety and security doors as per the already submitted request of the Electrical Department dated on 14th January 14th January 2017.~~
- 7.1.2 ~~That Messrs. Harmony Mines PTY and the appointed Electrical Consultant and Contractor be called back to site and be instructed to complete the outstanding electrical matters to applicable legislation and to the Municipality's specifications and standards.~~
- 7.1.37.1.5 ~~That the Tripartite Consortium make the estimated amount of R63, 365, 611.80 including VAT to be available in order to ensure compliance with the relevant electrical legislation by the Municipality.~~

7.2.1 Water

7.2.1 That the following Action Plan must be implemented

Action	Date commenced	Date of Completion	Responsible Person Section	Comments
Facilitate an inspection of all units in Masimong.				<u>Must be arranged with Security</u>
Obtain list of all pre-paid water meters in the Development	10 Sept 2016		Planning, LED and Housing	Completed
Facilitate the registration of pre-paid meters in the name of the Municipality	Upon approval of recommendations by the Municipal Manager.		Planning, LED and Housing	Completed
Capturing of PP meters on the System which will be approved by the Municipality	Upon approval of recommendations by the Municipal Manager.		Infrastructure	<u>To commence with once inspection is completed</u> To commence with
Inform occupants in the development of the proposed pre-paid reinstatement action that must be implemented and that access must be obtained to the premises as well information where water will be sold from.	Upon approval of recommendations by the Municipal Manager.		Planning, LED and Housing	To commence with <u>once capturing is completed</u>
Arrange for the repair of the bypassed and vandalized pre-paid	Upon approval of recommendations by the Municipal		Infrastructure	To commence with <u>once inspection is</u>

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meters.	Manager.			concluded menee with
Reinstatement and reprogramming of all pre-paid water meters in the Development	Upon approval of recommendations by the Municipal Manager.		Infrastructure/ Finance/ IT	To commence with

~~7.2.27.1.2~~ That the Municipality appoint a contractor to refurbish the vandalized and by-passed water infrastructure for the cost of Amohela Property Management Company.

~~7.2.37.1.3~~ That the Municipality facilitate the training of a Municipal Water Maintenance Team.

~~7.2.4~~ That the Municipality urgently request the Hand over report as well as all drawings to establish exactly what infrastructure are transferred to the Municipality.

~~7.2.5~~ That the Municipality obtains information with regards to the appointment of the Service Provider from Harmony Gold Mine, to facilitate the preparation of a Deviation as recommended by SCM. Alternatively;

~~7.2.67.1.4~~ The Municipality approve requests by TBNC cc and Lebmol Civils & Project Managers, to make presentations to Management to consider other options available to the Municipality, as Harmony Gold Mine failed to provide the Municipality with the procurement documentation of the Contractor who did construction work on the property.

~~7.2.77.1.5~~ That the Municipality request a quotation from Sedibeng Water to construct a separate water supply pipeline to Masimong 4 Estate, which will separate the municipal water supply system from that of Harmony, in order to address the situation where the Municipality will have to receive and pay for water to Harmony Gold Mine.

~~7.2.87.1.6~~ That the Municipality increase the Water Demand Staff compliment to include an additional team, which will be responsible for maintenance of water meters for both **Masimong 4 Estate and Merriespruit Developments.**

Positions	Job Level	No of positions	Annual Salary Package	Total Annual Salary Package
Sub Sect: Revenue Protection:				
Plumber	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	1	150,238.00	150,238.00
General Worker	18/17	1	138,210.00	138,210.00
TOTAL FOR 2016/17 FIN YEAR				R790, 443.00

~~7.37.2~~ Building Maintenance

7.3.1 That budget allocation/adjustment be made to housing maintenance vote number to accommodate the newly acquired community residential units at Masimong.

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7.3.27.2.2 That Facility Management Section of the municipality makes proper arrangements with tenants for assessment of all the occupied and unoccupied units as the extent and cost estimates of the damages or maintenance could not be determined because of tenants denying municipal personnel access at Masimong.

7.3.37.2.3 That Facility Management Section of the municipality makes proper arrangements with tenants for assessment of all the occupied and unoccupied units as the extent and cost estimates of the damages or maintenance could not be determined because of tenants denying municipal personnel access at Masimong.

7.3.47.2.4 Contrary to the personnel assessment needs completed by Human Resources Department, that the current understaffed Council buildings maintenance team be provided with the following additional staff to meet maintenance requirements of the above additional units in Masimong:

Position	Job Level	No of positions	Annual Salary Package	Total Annual Salary Package
<u>Sub Sect: Building Maintenance:</u>				
Superintendant	7/6	0	-	0.00
Foreman	8	0	-	0.00
Painter	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Assistant Artisan Grade I	12/11	0	-	0.00
Artisan Aid	16/15	0	-	0.00
General Worker	18/17	0	-	0.00
Carpenter	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Driver Grade II	14/13	0	-	0.00
Bricklayer	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Plumber	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Clerical Assistant	14/13	0	-	0.00

<u>Subs:Electrical Maintenance:</u>				
Foreman	8	0	-	0.00
Electrician	9	1	289,371.00	289,371.00
Lights Attendant	12/11	0	-	0.00
Artisan Aid	16/15	2	150,238.00	300,476.00
General Worker	18/17	0	-	0.00
TOTALS		25	R 3 048 541,00	R 5 001 635,00

7.3.57.2.5 That at Masimong tenants be made aware of the unsafe conditions of the Recreation hall not to be used until it is declared safe, and that the developer make provision of funds for the redesigning and reconstruction of roofing to Recreational hall.

7.3.67.2.6 That some form of security be arranged to safeguard the unoccupied units especially Cluster-A at Masimong to avoid further vandalism/deterioration.

5.4 Sewer and Pumpstation

A Service Provider must be appointed for a full refurbishment of the pump station at a cost of approximately **R860 000.00**. It must be noted that recently sewer spillage has been reported due to the non-functionality of the Pump Station.

8.8 DIRECTORATE COMMUNITY SERVICES

- 8.1 A dedicated team as per the personnel needs assessment compiled by Human Resources Department must be appointed to maintain parks and recreational facilities of the property.
- 8.2 Waste Management will be included in the Municipal schedule.
- 8.3 Full Security services must also be provided at the approximate cost of **R174 000.00** per month. A single Quotation from one of our contracted Service Providers is attached in **Annexure J** of the report.

9.9 DIRECTORATE CORPORATE SERVICES

9.1 Human Resources

A personnel needs assessment has been completed for Masimong 4 Estate by Human Resources Department and is attached as **Annexure K** of this Report. It is therefore recommended that it must be implemented for successful management of the Masimong 4 Estate.

9.2 Legal Services

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- 9.2.1 The Municipality must open a case of trespassing against the illegal occupants at the Bronville Police Station.
- 9.2.2 That the Municipality applies for an Eviction Order against those occupants who did not apply to enter into a lease agreement with the Municipality.

10.10 FINANCE

A report is attached in **Annexure L** of this Report.

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MERRIESPRUIT 3 HOSTEL DEVELOPMENT

PART A: CURRENT STATUS QUO REPORT ON MERRIESPRUIT 3 HOSTEL

11.11 SITUATIONAL ANALYSIS ASSETS

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11.1 DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING

11.1.1 Spatial Planning

- The Deed of Donation is attached as **Annexure M** of this Report but it is not signed.
- On request of the Municipality, Harmony finalized a Precinct Plan (**SDF**) for both the Merriespruit and the Virginia Central areas. The SDF – land use plan for the Merriespruit area is attached as **Annexure N** of this report. Both the Precinct Plans will be submitted for Council's approval in the next sitting. The implications in relation to the further development of bulk services master plans must be noted.
- In terms of the Tri-party agreement LSB Group was appointed to subdivide the land to be transferred to Council and to register the necessary servitudes in favor of the Mines e.g. on the shaft areas and private tenants for current operations on the land. The process of subdivision and registration of servitudes are still in progress.

11.1.2 Building Control

- The building plans submitted for the Residential Units were approved on the 11th of April 2014 and an Occupational Certificate was issued on the 7th of September 2016 respectively. Copies of such documents are attached as **Annexure O** of this report. No Building plan fees

were requested because the property will be handed over to the Matjhabeng Municipality. These plans are available at the Building Control Office in Virginia.

- The plans for the Auxiliary Buildings (Crèche, offices, shops etc) were submitted on 10 December 2016. These plans are still not approved due to the fact that the Building plan fees must be paid first.

11.1.3 Housing

The Merrispruit 3 development comprises of Blocks A – H divided as follows:

BLOCK	NO OF BEDROOMS			TOTALS
	ONE	TWO	THREE	
A-BLOCK				
GROUND	6	12	10	28
FIRST	11	13	10	34
B-BLOCK				
GROUND	6	12	10	28
FIRST	6	12	10	28
C-BLOCK				
GROUND	6	12	10	28
FIRST	6	12	10	28
D-BLOCK				
GROUND	6	12	10	28
FIRST	5	12	10	27
E-BLOCK				
GROUND	6	12	10	28
FIRST	5	12	10	27
F-BLOCK				
GROUND	6	12	8	26
FIRST	6	12	10	28
G-BLOCK				
GROUND	6	12	10	28
FIRST	6	12	10	28
H-BLOCK				
GROUND	6	12	10	28
FIRST	6	10	10	26
TOTAL NUMBER OF UNITS AT MERRIESPRUIT				448

0

0

0

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Occupation of units resumed in September to date and currently there are 448261 (58.3100%) Flats occupied as follows:

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ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12691730	AG-01	COSSA	F A	30MA 79434	
12691214	AG-02	NGAKANYANE	O D	8 512 175 896 089	
<u>12699650</u>	AG-03	<u>MATELA</u>	<u>-T</u>	<u>-791114 5522083</u>	
12692126	AG-04	PHAKATHI	M J	5 802 205 656 089	
12691226	AG-05	NTUKA	N	7 511 220 652 082	
12691241	AG-06	MORUBISI	M G	6 611 155 757 089	
	AG-07				
12691550	AG-08	MBUYISA	D R	7 207 185 350 083	
12693785	AG-09	LENKA	M P	RC098704	
12691253	AG-10	MAFIKENG	P M	8 203 055 670 089	
12694478	AG-11	MOBU	M L	8 303 040 589 087	
12692270	AG-12	MANGOEJANE	L N	6 606 250 044 086	
12692654	AG-13	NABHU	T P	7 402 281 312 083	
12693527	AG-14	NTHO	T A	RA740047	
12693464	AG-15	NOEL	S E	8 606 195 308 081	
<u>12693620</u>	AG-16	<u>-MATOBAKO</u>	<u>-MP</u>	<u>-690506 0367087</u>	
<u>12692858</u>	AG-17	<u>MAHLATSI</u>	<u>-P</u>	<u>-871121 0343087</u>	
12693221	AG-18	NAPHE	S A	8 404 280 623 089	
12693425	AG-19	MALUNGANE	F	8 601 055 352 089	
12690878	AG-20	ZAKADE	M	8 002 225 949 088	
12696293	AG-21	NOMANGOTSHA	A	8 202 126 264 088	
12691754	AG-22	MOKOATLE	P E	RB052809	
12691277	AG-23	HLATSI	A P	8 903 206 244 086	
<u>12690467</u>	AG-24	<u>-MPURU</u>	<u>LS</u>	<u>-870425 5631086</u>	
12691151	AG-25	CHAANE	M J	8 410 300 449 082	
12691382	AG-26	NOKO	S V	RA671199	
12691652	AG-27	NKETLE	M E	7 911 185 565 083	
<u>VANDELIZED</u>	AG-28				
<u>12729554</u>	A-101	<u>TAU</u>	<u>-KJ</u>	<u>-840229 5364087</u>	
12692564	A-102	LIPHOKO	T S	8 012 085 846 084	
	A-103				
12693284	A-104	SEHLOHO	T A	7 909 161 426 080	
12693206	A-105	KOTE	V M	9 006 115 531 087	
	A-106				
12691586	A-107	NGWENYA	M R	6 407 255 550 080	
SEOMA	A-108	JEKE	S	8 510 025 940 081	
	A-109				
12693578	A-110	NTHUBA	I S	8 802 281 142 084	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12693488	A-111	MLANGENI	F M	8 802 091 152 083	
	A-112				
	A-113				
	A-114				
	A-115				
	A-116				
	A-117				
	A-118				
12692048	A-119	SEOMA	J E	8 202 215 526 082	
12691328	A-120	BILA	C H	30MA69957	
12693476	A-121	SELEFO	T D	RA878077	
	A-122				
	A-123				
12690467	A-124	MPURU	L S	8 704 255 631 086	
12693272	A-125	MCAMBA	T K	7 609 135 638 089	
12692153	A-126	NDOKO	M W	7 902 175 462 083	
12691292	A-127	SHOPANE	T F	9 309 295 331 082	
12693566	A-128	MTALANA	S	8 010 245 365 086	
12691097	BG-01	PHAKANE	M J	8 505 290 694 082	
12690698	BG-02	TAKATA	N	8 608 080 495 080	
12691007	BG-03	KUMALO	N E	8 207 276 398 081	
12690917	BG-04	BILA	A P	30MA71903	
12690905	BG-05	MACHAVA	D T	30MA85536	
12691367	BG-06	MAKEKE	P L	8 009 170 325 081	
12691238	BG-07	MONJANE	C J	30MA76824	
12691163	BG-08	MAKATISE	S M	6 506 156 182 081	
12691112	BG-09	NTEMA	A M	8 212 241 016 081	
12690737	BG-10	NOMANDLA	L N	8 703 105 620 083	
12695687	BG-11	XESHA	Z	8 808 095 926 083	
12691508	BG-12	MOSIA	N P	8 108 015 918 082	
12691418	BG-13	NTONDINI	X	8 311 116 201 081	
	BG-14				
	BG-15				
	BG-16				
12691238	BG-17	MONJANE	C J	30MA76824	
12693374	BG-18	MALGAS	R J	7 806 025 948 087	
	BG-19				
12693311	BG-20	MACAMO	M F	30MA80497	
	BG-21				
12696485	BG-22	SIKHOSANA	M R	40561683	
12695675	BG-23	LELE	M	7 710 285 660 087	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12693980	BG-24	RAMPAI	M A	RB272302	
12695534	BG-25	MOLELEKOA	K C	9 206 300 202 086	
12692975	BG-26	MOTHEKHE	M R	9 206 170 235 083	
12696497	BG-27	MPHORE	S	7 306 165 407 085	
	BG-28				
12690701	B-101	RAMATSHOELE	M T	9 103 315 381 080	
12691136	B-102	MADLOLO	N	8 303 231 555 087	
12691343	B-103	DODWANA	U	8 704 225 908 085	
12691496	B-104	NTEBE	N	8 510 231 154 089	
12691472	B-105	LEPHATSOE	K J	9 107 245 320 084	
12692462	B-106	TSHAWUZA	B	8 208 145 794 088	
	B-107				
12695945	B-108	MAKENA	L J	8 406 046 254 083	
	B-109				
12693323	B-110	NAKAWULA	N	8 804 045 974 083	
12695960	B-111	MKHIZE	L E	7 609 160 982 082	
	B-113				
	B-114				
	B-115				
	B-116				
	B-117				
	B-118				
12691703	B-119	BOPHANI	N	7 106 155 675 083	
12691871	B-120	SIKADE	S	9 307 275 397 081	
	B-121				
	B-122				
12691580	B-123	MOFUKUNYANE	D M	8 108 015 918 082	
12691484	B-124	RHOBHO	S	8 706 065 993 085	
12692012	B-125	SIKHENQANE	L M	6 505 065 836 084	
12692795	B-126	SEKU	S R	8 211 055 965 086	
12692576	B-127	NHASSENGO	M F	30MA30557	
	B-128				
12692948	CG-01	MACHATOLA	M N	8 102 010 305 080	
	CG-02	MASAO	E M		
12692411	CG-03	MOKHALI	M M	7 204 115 925 084	
12690674	CG-04	TLHAOLE	T K	8 512 151 161 086	
12690983	CG-05	ILECHUKWA	J U	7 403 315 583 087	
	CG-06				
12691910	CG-07	FINTSHINI	Z J	8 806 075 686 081	
12691535	CG-08	NDOBETHA	S	7 902 125 673 087	
12690740	CG-09	NGWADLA	G A	8 207 075 829 088	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12690752	CG-10	KHATLAKE	S J	7 912 305 722 083	
12690968	CG-11	MANXUSA	L R	8 212 145 803 089	
12690956	CG-12	SELOKO	M H	8 101 105 671 083	
12691085	CG-13	NHACA	AA	30MA39727	
12692075	CG-14	NDAMASE	M	7 902 026 943 084	
12690776	CG-15	MEMELA	N	7 508 041 040 085	
12691304	CG-16	NDLELA	C	7 104 165 575 088	
12690803	CG-17	WILLIAMS	R Q	8 509 025 287 089	
12693668	CG-18	MKHETHELWA	L	7 604 166 148 082	
12691058	CG-19	MASAO	E M	9 406 095 465 084	
12694055	CG-20	JANKI	T	RA693492	
	CG-21				
12691280	CG-22	MADEIRA	M M	30MA39776	
12690788	CG-23	GIMISO	A B	T00029052	
12690881	CG-24	STOFFEL	S E	8 602 035 888 085	
	CG-25				
	CG-26	MALEHO	S G		
	CG-27				
12690827	CG-28	MOILOA	T E	8 403 185 599 089	
12693851	C-101	MAKHUBU	S A	7 603 270 403 086	
	C-102				
	C-102				
	C-103				
	C-104				
	C-105				
	C-106				
12692063	C-107	PULE	M J	RC183341	
	C-108				
12691073	C-109	NKAKI	P S	6 406 295 724 085	
12691010	C-110	TSOLO	S P	6 510 255 694 087	
	C-111				
12691331	C-112	SEKU	H	7 808 105 734 080	
12691316	C-113	MULA	S S	30MA76444	
12693257	C-114	SITHOLE	MS	8 304 275 984 084	
12695933	C-115	RAMATLAPENG	M S	8 206 295 790 080	
12695972	C-116	MASHEANE	P F	9 101 070 437 089	
	C-117				
	C-118				
	C-119				
12691190	C-120	MUJAVANGE	C A	30MA49640	
12691460	C-121	ANTONIO	S V	5 808 025 217 184	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12691265	C-122	MACAMO	F V	30MA32516	
	C-123				
	C-124				
	C-125				
	C-126				
	C-127				
	C-128				
12690455	DG-01	MATSHIDZE	T	7 410 065 865 085	
12690545	DG-02	MOKHATLA	T M	8 509 256 115 082	
	DG-03				
12693026	DG-04	NDIMANE	E N	8 809 230 199 081	
12690572	DG-05	ZOKO	N P	6 805 30 297 088	
12690596	DG-06	TSHABALALA	L M	8 209 170 950 082	
12690584	DG-07	PHONCANA	B	7 209 096 214 085	
12690623	DG-08	TAASO	M C	RA760926	
12693887	DG-09	MAZIYANA	S	8 203 295 394 086	
12690635	DG-10	DYANTYI	S N	7 304 220 796 089	
12690662	DG-11	KOQO	M M	7 810 265 529 086	
12690647	DG-12	SALOMANE	T E	8 408 136 032 080	
12690893	DG-13	SETLAU	B	8 502 021 835 084	
12692333	DG-14	KHONTO	N	7 306 201 067 083	
12694916	DG-15	NTHAFA	T S	5 802 035 720 089	
	DG-16				
12693656	DG-17	GUYS	T R	8 107 205 927 085	
12691766	DG-18	HLOAI	T F	8 009 105 323 086	
12692603	DG-19	RASUNYANE	M A	8 610 270 799 081	
12691034	DG-20	MOLEMELA	M J	8 302 275 350 082	
12691868	DG-21	MAKUBALO	L	8 804 225 767 083	
12690815	DG-22	DIPHOKO	P	7 105 125 917 088	
	DG-23				
12690830	DG-24	MONYANE	M R	7 310 120 495 086	
12694520	DG-25	MOSHANE	J S	8 606 136 108 087	
12690713	DG-26	MPURU	M J	7 007 060 469 085	
12696410	DG-27	NOGEMANE	B P	8 210 100 922 084	
12690521	DG-28	MACHAIELE	R	8 706 265 755 086	
12691046	D-101	MOFOKENG	S I	8 911 120 354 089	
	D-102				
	D-103				
	D-104				
	D-105				
	D-106				

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
	D-107				
12693941	D-108	MAHASELE	M	8 802 226 298 082	
	D-109				
	D-110	MAKHELE	L D		
12692024	D-111	LESHOLI	M K	6 806 085 372 088	
12692177	D-112	MALUKA	M J	7 811 025 015 085	
12694172	D-113	LEBAKENG	P M	7 308 265 751 081	
12694403	D-114	MOTICOE	E P	6 904 015 518 084	
12696590	D-115	MARUMO	M J	8 412 285 743 083	
	D-116				
	D-117				
12692138	D-118	PHUTHEHO	N M	8 002 146 239 080	
12691832	D-119	NTHEBE	M A	7 610 125 341 080	
12691997	D-120	MKHALIPHI	S N	40593385	
12692036	D-121	MARAISANE	E M	RB273304	
	D-122	MALUKA	M J		
	D-123				
	D-124				
	D-125				
	D-126				
	D-127				
	D-128				
	EG-01				
12691124	EG-02	MATSELA	M M	8 408 075 669 082	
12690380	EG-03	MAKOETLANE	A	RB416873	
12690995	EG-04	MATLALI	M J	6 807 095 408 086	
12690416	EG-05	PHOOFOLO	P M	8 001 230 499 089	
12690392	EG-06	KHIBA	K B	RC369528	
12694070	EG-07	MADULINI	S	8 602 028 821 087	
	EG-08				
12690866	EG-09	COSSA	M A	30MA84623	
12690431	EG-10	SETHABELA	M J	7 304 085 771 086	
	EG-11				
12691637	EG-12	MACHAIEIE	T	8 509 225 703 083	
12692474	EG-13	GOVA	F	7 206 126 113 080	
12690533	EG-14	THIBILE	M	8 504 385 886 084	
12690443	EG-15	DUIKER	F W	7 908 085 141 080	
12696587	EG-16	HLECO	S B	M2033802	
12693104	EG-17	LEHLOO	S T	7 008 085 996 086	
12692384	EG-18	NAFTAL	G M	30MA48328	
12690494	EG-19	MUHIME	V J	30MA33041	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12694196	EG-20	MTEBHELO	S	9 001 017 467 084	
12691778	EG-21	NTSALA	T	8 406 067 178 080	
12691370	EG-22	PHIRIEAHAE	M G	RA906912	
12690470	EG-23	HLAHATSI	T P	7 305 285 751 083	
12690608	EG-24	RAMONTSHENG	M P	8 210 300 963 086	
12691061	EG-25	NOVELD	Z	8 806 026 304 081	
12690365	EG-26	GOXO	M P	9 101 231 173 086	
	EG-27				
12690482	EG-28	THIBILE	T J	8 601 295 901 083	
12691907	E-101	SEKHALO	PT	6 506 105 453 088	
	E-102				
	E-103				
12693542	E-104	MOTHIBEDI	BM	9 403 250 334 080	
12693452	E-105	KHOARAI	M D	8 809 056 617 083	
	E-106				
	E-107				
12690377	E-108	MAKOEUBU	T S	6 703 046 192 087	
12690518	E-109	BALATE	H D	30MA83860	
12690428	E-110	MOLISE	M S	6 404 115 343 087	
	E-111				
12694067	E-112	MOLIPA	M L	6 801 220 344 084	
	E-113				
	E-114				
	E-115				
	E-116				
	E-117				
	E-118				
	E-119				
	E-120	MATSOMBE	J C		
12695663	E-121	NTSIME	L C	RS019884	
12690560	E-122	MAINE	I E	8 702 195 347 086	
	E-123				
12694016	E-124	DUDA	M J	8 901 245 974 089	
	E-125+D322				
12694082	E-126	LETUBA	T G	8 807 190 743 088	
	E-127				
12693218	E-128	KHALI	N A	7 701 091 020 186	
12690611	FG-01	MAFEREKA	M J	8 105 185 779 088	
	FG-02	MOEKETSI	M P		
12692321	FG-03	MODISE	O O	7 903 105 366 080	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12693092	FG-04	MOLAI	S P	6 303 036 050 088	
12691148	FG-05	MOKHEHLE	R	8 703 260 399 087	
12691187	FG-06	NAKANE	T C	7 904 225 521 083	
	FG-07				
12691202	FG-08	SEJA	T M	8 809 121 001 081	
	FG-09				
	FG-10				
	FG-11	KHOABANE	P L		
12692642	FG-12	NDAYI	N G	7 905 010 485 085	
	FG-13				
12694028	FG-14	SERKHOTO	R Z	7 203 135 720 087	
12693605	FG-15	TYHALISI	S N	7 309 085 880 084	
	FG-16				
12694106	FG-17	RAMANGOEELA	M E	RA627355	
	FG-18				
	FG-19				
	FG-20				
12695702	FG-21	RAMATHE	M B	7 806 015 704 086	
12696575	FG-22	BOYCE	S	7 509 026 049 083	
12691511	FG-23	NGANHANE	J L	30MA42383	
12692666	FG-24	LECHAKA	M J	6 910 300 779 083	
12693128	FG-25	MONOKOANE	T	8 906 256 120 080	
12693296	FG-26	MTALANA	M A	5 601 270 767 080	
12696677	FG-27	MOHLATSANE	L J	8 401 085 823 088	
12693233	FG-28	HELEPI	A B	8 902 010 352 085	
12690920	F-101	SEAHLOLI	M S	8 610 015 271 081	
	F-102				
12691676	F-103	BATHONG	S C	8 406 275 630 086	
12691688	F-104	MALEMA	T D	8 901 195 352 084	
12693707	F-105	XABA	M A	8 611 071 078 089	
	F-106				
12693938	F-107	MAEKANE	J N	8 709 045 262 084	
12693761	F-108	HLANJWA	O	8 604 090 629 087	
12694004	F-109	KHAWULA	S	8 511 105 771 086	
12695906	F-110	MAKUBO	J O	8 207 035 831 083	
	F-111				
	F-112				
	F-113				
12696884	F-114	MARAWANA	M	7 812 015 859 086	
	F-115				
	F-116				

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
	F-117				
	F-118				
12696563	F-119	MATSINYANE	K C	7 911 065 657 083	
	F-120				
	F-121				
12695918	F-122	NHLAPO	L N	7 606 215 920 080	
	F-123				
	F-124				
12696008	F-125	QAEKEMA	N P	9 203 120 312 088	
	F-126				
	F-127				
12694340	F-128	MOHAPI	K S	8 305 015 678 084	
12692705	GG-01	RANKAPOLE	I B	8 004 125 414 080	
12696638	GG-02	DIDI	N S	7 310 231 166 089	
	GG-03				
12690650	GG-04	MARUMO	M G	7 801 130 459 088	
12696626	GG-05	PETERS	T R	5 302 035 094 080	
12690341	GG-06	SEPTEMBER	E M M	6 004 050 025 085	
	GG-07				
12693308	GG-08	LEBETHA	P I	8 303 115 809 089	
	GG-09				
	GG-10	MATLI	M M		
	GG-11				
12692294	GG-12	MAGA	T A	8 709 015 246 083	
12692051	GG-13	MOTSEPE	T G	8 310 125 282 082	
12693530	GG-14	ZOKO	L H	7 808 090 171 082	
12692963	GG-15	MOJAKI	M J	7 501 185 688 082	
	GG-16				
12693335	GG-17	MOPHUTHI	A P	8 611 100 255 088	
	GG-18				
12693347	GG-19	DLAMINI	L E	7 402 240 568 080	
	GG-20				
	GG-21				
	GG-22				
12690842	GG-23	PITSO	E D	7 802 250 660 083	
12692990	GG-24	MOELETSI	M D	7 207 285 427 088	
12693386	GG-25	GOPANE	P L	8 106 241 505 087	
12693491	GG-26	MABOTE	M R M	9 103 090 181 085	
	GG-27				
12693503	GG-28	MANESA	M	8 505 260 748 082	
12690854	G-101	KUMBE	P	8 106 115 314 087	

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12692846	G-102	PHULAMPA	T E	8 104 235 472 083	
12693593	G-103	THABANE	M E	7 509 085 750 084	
	G-104				
12693362	G-105	POTSANE	S A	7 603 040 601 084	
	G-106				
12693413	G-107	POTSE	C E	RB388016	
	G-108				
	G-109				
	G-110				
	G-111				
	G-112				
	G-113				
	G-114				
	G-115				
	G-116				
	G-117				
	G-118				
	G-119				
12696974	G-120	NTHONTHO	S P	8 611 025 974 086	
	G-121				
	G-122				
	G-123				
	G-124				
	G-125				
	G-126				
12696614	G-127	PITSO	P D	8 208 170 890 082	
	G-128				
	HG-01	MOHAPI	J R		
12691406	HG-02	XALABA	D Z	8 804 275 366 083	
	HG-03				
12691394	HG-04	MTHUNZINI	T	7 711 155 819 084	
	HG-05				
	HG-06	MAHLATSI	P		
12691856	HG-07	PHIRI	T J	7 802 145 556 082	
	HG-08	MONALANA	M D		
12691457	HG-09	MAHLONOKO	M J	6 805 015 378 082	
	HG-10				
	HG-11				
	HG-12				
	HG-13				
	HG-14				

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
12692306	HG-15	MOLETSANE	M J	6 803 075 295 080	
	HG-16				
	HG-17				
	HG-18				
	HG-19				
12691664	HG-20	LIAHELO	S T	RA966402	
	HG-21				
	HG-22				
	HG-23	MOLETSANE	M J		
	HG-24				
12697037	HG-25	SEJANE	T J	7 906 265 343 088	
	HG-26				
12691421	HG-27	MASSEBO	S F	DBR000078/05	
12691433	HG-28	DEDISO	S	BRA00433104	
	H-101				
	H-102				
	H-103				
12695921	H-104	FANANA	M R	6 904 145 950 082	
	H-105				
	H-106				
	H-107	NDABA	J P		
12691445	H-108	NKHOLI	T	RC032448	
	H-109				
	H-110				
	H-111				
	H-112				
	H-113				
	H-114				
	H-115				
	H-116				
	H-117				
	H-118				
	H-119				
	H-120	SEBOBANE	M		
	H-121				
	H-122				
	H-123				
	H-124				
	H-125				
	H-126				
	H-127				

ACCOUNT NO	FLAT NO	SURNAME	INITIALS	ID NUMBER	EMPLOYMENT STATUS
	H-128				

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11.2 DIRECTORATE INFRASTRUCTURE

11.2.1 Electrical Services

11.2.1.1 Compliance matters

- a) An application must be submitted to the National Electrical Regulator of South Africa (NERSA), DMR and DME to expand the Matjhabeng Municipal supply area to include the donor area into the Virginia electrical licensing area. Written proof must be received from Harmony to this effect.
- b) The Municipality must be notified whether only a single medium voltage connection to the area will be provided (recommended) or whether the Municipality will have to take over the low voltage distribution networks up to each individual stand in the proposed development (not recommended). The status regarding the temporary connection that was provided by the Municipality cannot be continued with. The developer must rectify the situation as soon as possible.
- c) If Council must take over the medium and low voltage networks up to individual stands the developer will be responsible to provide and install the medium (11kV) and low(400V/230V) voltage electrical infrastructure as to Council Standards and Specification (not recommended).
- d) Service Level Agreements must be drawn up for all services that stand to be rendered by Council to the proposed development.
- e) The detailed specifications and cost estimation for the provision and installation electrical services for the development must be submitted before implementation to Council for approval.
- f) As – built plans for all infrastructure (existing buildings etc.) and services must be in place and quality approved by the Municipality.
- g) All existing and new electrical infrastructure for the proposed development must comply to the following legislation and written certification must according provided to Council :
 - ✓ SANS regulations.
 - ✓ NRS regulations.
 - ✓ Occupation Health and Safety Act 85/91.
 - ✓ All electrical equipment and material utilized by the Developer must SANS compliant and be approved by Council.
 - ✓ Electrical Distribution Regulation.
 - ✓ NERSA Regulation and Conditions.
 - ✓ Environmental Regulations.
 - ✓ Mining Regulations and Acts.
- h) Further cognizance must be taken that the developer will be responsible for all cost implications incurred to provide services to the indicated development as:
 - ✓ All Capital Costs
 - ✓ Eskom Distribution Costs and etc.

The compliance of the above mentioned development in terms of the Matjhabeng Municipal process and procedures can be indicated as follows:

No.	Procedural requirements	Compliance of Development Merriespruit
1	Written proof must be received from the Developer that the National Electrical Regulator of South Africa (NERSA), DMR and DME gave approval that the area is deemed not to be a Mining Special Client any further and that the Matjhabeng Municipality can supply the area with electricity.	No
2	The successful amalgamation of the proposed area (mining and etc.) area in to the Matjhabeng Municipal Electrical Licensing Area and which were fully condoned with an official Council Resolution.	No
3	Whether there will only be a single medium voltage connection to the area (recommended) or will Council take over the low voltage distribution networks up to each individual stand in the proposed development (not recommended).	No
4	Detailed design drawings of the Low Voltage (LV) and Medium Voltage (MV) installations of the proposed development	No
5	The proposed phased project implementation plan of the development in terms of the proposed load requirements indicated over a period of time (years).	
6	Detailed designs of the proposed MV and LV cable distribution networks that indicates the following calculations: <ul style="list-style-type: none"> o The applied installed load calculations. o The applied load diversification calculations. o The voltage drop calculation of all LV and MV cables. o The fault level calculation from the MLM point of connection up until the proposed complete development electrical installation (MV and LV). o Detailed design of the proposed the MV overhead electrical line to the proposed development (size of conductors must be indicated in relation to the applied load requirements) 	No
7	Detail site outlay plan which shows the positions and designs of all substations, mini substations, distribution kiosks and distribution boards.	No
8	The load control methodology that stands to be utilized in the proposed development (it must be fully compatible with the existing load control systems of council).	No
9	The proposed public lighting installation that stands to be utilized in the development area (specifically main connector and entrance roads).	No
10	Energy efficient methodologies and technologies that are going to be utilized in the development.	No
11	The load profile of the proposed development in terms of the daily, monthly and seasonal requirements.	No
12	Detail design and certification of the lightning installation provided on all infrastructure.	No
13	Electrical Metering installation technologies that stands to be utilized in	No

No.	Procedural requirements	Compliance of Development Merriespruit
	the proposed development (points of metering must be clearly indicated and in detail designed).	
14	In the case where Pre Paid installation stands to be utilized by the proposed development that stands to be maintained by Council; it shall be provided and installed as to Council Specification and Standards and be fully compatible with Councils vending systems	No
15	Details of the heating and cooling installation that stands to be utilized by the development (load requirement must be indicated).	No
16	Position and load requirements of pump installations must be provided	No
17	Service Level Agreements must be drawn up for all services that stands to be rendered by Council to the proposed development and be approved by the Matjhabeng Council	No
18	Detailed specification and cost estimation for the provision and installation electrical services to the development must be submitted before implementation to Council for approval	No
19	All approved building plans for all infrastructure (buildings etc.) and service must be in place and quality approved by Council	No
20	SDF and Master planning must be in place for the proposed development and approved by the Matjhabeng Council.	No
21	It will further required that the above must be provided by registered professional electrical engineer	No

Further cognizance must be taken, Merriespruit must be integrated into the Electrical Licensed Distribution Area of the Matjhabeng Municipality and thereafter Eskom will have no rights in the Area.

The Merriespruit pre-paid electrical meter system was handed over to the Matjhabeng Municipality with meters totally by-passed, non-compatible with existing vending systems and non-functional.

The electrical consumption at Merriespruit Development can be indicated as follows:

Month	Access Charge	Basic Charge	kVA Demand Charge	Off-Peak	Peak	Standard	Total Pre VAT	Total
2016/11/01	479.28	R 2 662	252.00	8875.08	2452.20	6399.12	R 61 849	R 70 508
2016/10/01	479.28	R 2 662	384.96	37827.00	10360.44	28446.00	R 126 060	R 143 708
2016/09/01	479.28	R 2 662	479.28	30153.48	6447.60	21718.56	R 117 982	R 134 500
2016/08/01	323.28	R 2 662	323.28	16685.16	2895.24	11535.12	R 91 394	R 104 189
2016/07/01	68.64	R 2 662	68.64	11568.96	3027.24	7062.12	R 44 795	R 51 066
2016/06/01	56.88	R 3 328	56.88	7620.00	2260.32	5218.32	R 23 032	R 26 256
2016/05/01	54.72	R 3 328	44.40	5188.20	1781.28	3783.48	R 15 146	R 17 266
2016/04/01	54.72	R 3 328	44.64	7656.36	2496.00	5781.12	R 18 718	R 21 339
2016/03/01	54.72	R 3 328	44.88	8845.44	2316.60	5400.36	R 18 924	R 21 574
2016/02/01	54.72	R 3 328	40.80	6541.08	2317.44	5278.08	R 17 178	R 19 583
2016/01/01	54.72	R 3 328	54.72	7184.88	1723.32	4286.16	R 17 569	R 20 029
2015/12/01	39.12	R 3 328	39.12	7451.28	1710.96	4068.24	R 15 996	R 18 235

11.2.1.2 Legal Implication of non-compliance

Developer must provide proof electrical infrastructure for the proposed development comply with the following legislation and written certification must be accordingly provided to Council in term of the:

- SANS regulations.
- NRS regulations.
- Occupation Health and Safety Act 85/93.
- All electrical equipment and material utilized by the Developer must SANS compliant and be approved by Council.
- Electrical Distribution Regulation.
- NERSA Regulation and Conditions.
- Environmental Regulations.
- Mining Regulations and Acts.
- Town Establishment and Zoning Acts.
- Municipal Finance Act no56 of 2003.

11.2.2 Water

11.2.2.1 Bulk Water Supply

The bulk water supply is drawn from the Municipal water reticulation system and a bulk water meter is installed on the premises. Consumption will from part of the Matjhabeng Municipal water account from Sedibeng Water Board.

The water is supplied through a 250mm water connection and a bulk meter is installed.

The connection from the bulk supply is connected to feeding rings reduced to a 160mm, 110mm and 90mm PVC pipes respectively, which in turn is connected to the different units.

11.2.2.2 Internal Reticulation

a) Family Units / Flats

Four hundred and forty-eight (448) family units/flats are each fitted with a Utility System smart water meter which is installed outside the flat.

b) Other Buildings

Shopping Centre	No water meters
Clinic	Conventional water meter
Creche	No water meter
Stadium	No water meter
Office Building	Conventional water meter
Fire hoses	No water meters
8 Fire Hydrants	Not metered

c) Other Water Infrastructure

A fire system (fire hose) is installed at every block connected to a one inch pipe, but no water meter is connected to the fire hose.

There is an irrigation system in place which is connected to 8 x 10 000 litre Jojo Tanks. Each tank have a 50mm water pump machine. The Jojo Tanks is supplied with water from a borehole.

d) Metering System

A prepaid metering system is installed to each unit. Information is as follows:

- The system installed on the premises are Utility Management System pre-paid meters. ~~Although no evidence could be obtained from the Property Management Company (Amohela), on observation it was determined that the software is similar to the system installed at Merriespruit Development.~~ The software ~~belong are managed to by~~ Enbaya Prepaid Meters, who is a Prepaid Vending and Management Solution Service Provider and distributor that assist in the collection of revenue used for utilities such as water and electricity.
- Enbaya Prepaid Meters require that the Municipality to enter into an agreement for the management of the software through which the Municipality will collect their revenue. The Municipality will then be expected to pay a monthly management fee of R17,00 (Excl) per meter per month to Enbaya Prepaid Meters. The Standard Terms and Conditions is available on their website but are not print friendly. A copy will only be provided to the Municipality as soon as the water meters are registered in the name of the Municipality.
- Enbaya Prepaid Meters also provide the option to enter into an optional maintenance contract at a cost of R20,00 (Excl) per meter per month– however they indicated this service will not be available to Matjhabeng Municipality as it is outside the geographical area within which such services are provided by them. This will then mean that the Municipality will have to maintain the water meters themselves an approximate replacement cost of R2700 per meter.
- The Company however indicated that they can provide training to municipal employees at a cost of R5 000.00 per day with an additional cost for travelling and accommodation.
- The water meters are currently disabled and are registered in the name of Mr Steenkamp who was the Developer appointed by Harmony. Mr Steenkamp is currently on pension. ~~Enbaya Prepaid Meters insist that Mr Steenkamp or Harmony must give permission for the meters to be registered in the name of the Municipality. Enbaya Prepaid Meters are also very reluctant to provide information if the meters are not registered in the name of the Municipality.~~ Harmony Mine did provide the necessary permission for Enbaya to register the meters in the name of the Municipality. ~~In their e-mail, they indicated that they only render services to~~

private land owners. However, the meters need to be reconfigured and linked to a vendor system.

○A requisition and submission was prepared on 9 March 2017, to procure the services of a Service Provider to reconfigure and provide a vendor management service for a period of twelve months, whilst a more permanent solution is investigated. The quotations received was above R200 000 and a deviation was prepared to deviate from the normal procurement processes, taking into account the urgency of the matter. The deviation was signed by the Acting Municipal Manager during July 2017. However, the documentation could not be located thereafter.

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11.2.3 Building Maintenance

- A recent inspection conducted at Merriespruit CRU's revealed that about 261 units were recently allocated to tenants.
- Most of the units occupied and unoccupied were locked and there was no access for inspecting if any damages or maintenance is required.
- From the inspection and or conversation with the available tenants it was discovered that tenants have only occupied units for a period not more than three (3) months and they were not aware of any maintenance requirements.
- At Merriespruit the Municipal Manager proposed the installation of three (3) swimming pools size 15m x 5m complete with pool accessories including 1m paved apron around pools and the construction of a face brick ablution/changeroom facility. The estimated total cost is **R 1 134 000, 00**. The breakdown of these estimates is as follows:

Swimming pool size 15 x 5m = 75m² @ R2 200,00/ m²

R165 000.00 x 3 pools

Total R 495 000.00

Change rooms size 20 x 6.5m = 130m²

Total Building costs 130m² x R4 915/ m² = R639 000.00

Total for swimming pools and change rooms **R 1 134 000.00**

11.2.4 Roads and Stormwater

The roads inside this property are made of concrete double zig-zag paving blocks and are in good condition. This property is connected to Municipal road between Meloding and Virginia by means of concrete double zig-zag paving blocks road also in a good condition.

The storm-water drainage is handled by open concrete V-drains around the buildings with one catchpit between block C and D. This catchpit is unable to take all the water when it rains and it needs to be modified to stop the flooding of some of the units when it rains. The estimated costs to modify the catch pit is approximately R4 000.00

11.2.5 Sewer and Pump stations

Sanitation services are well functioning and currently do not have any challenges.

11.3 DIRECTORATE COMMUNITY SERVICES

11.3.1 Refuse Removal

Refuse removal services are rendered as per the schedule.

11.3.2 Parks and Recreational Facilities

There are currently no services of parks and recreation from the Municipality.

11.3.3 Security Services

There is private security on the premises.

11.4 DIRECTORATE CORPORATE SERVICES

11.4.1 Human Resources (Organizational Efficiency and Workstudy)

Currently there is no personnel allocated in Masimong 4 Estate.

11.4.2 Legal Services

Commented [FM3]: Ntate Vanga should provide his comment.

11.5 FINANCE

11.5.1 Billing

All 261 Tenants have paid deposit and currently paying rent. However, there are no service charges as yet pending the solution to the electricity and water challenges. A request has been sent for the Municipal Manager to authorize the re-coding of the existing pre-paid meters so that revenue can be realized on electricity consumption.

11.5.2 IT

There is currently no telephone lines installed and also no ICT Network infrastructure at the facility. The installation of Network Infrastructure will cost the municipality approximately R60 000.00 and a monthly service fee of R1 790.00.

12.12 FINANCIAL IMPLICATIONS TO THE MUNICIPALITY

A cost estimate to restore all services are attached as **Annexure P** of the Report.

13.13 PROPERTY MANAGEMENT

The property is currently being managed by the Housing Department. A property management plan will be still be compiled.

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PART B: RECOMMENDATION ON THE WAY-FORWARD

The following mitigating actions are recommended:

14.14 DIRECTORATE: HOUSING AND LOCAL ECONOMIC DEVELOPMENT & SPATIAL PLANNING

Council has already accepted the transfer of the property and it is currently registered in the deeds office under Matjhabeng Municipality. All defects and none compliance matters must be addressed for the smooth management of the property and revenue generation thereof.

15.15 DIRECTORATE INFRASTRUCTURE

15.1 Electricity

15.1.1 That Messrs. Harmony Mines PTY and the appointed Electrical Consultant and Contractor be called back to site and be instructed to complete the outstanding electrical matters to applicable legislation and to Councils specifications and standards.

15.1.2 That the Tripartite Consortium make the estimated amount available of **R 24,432,582.60 including VAT** for the required compliance.

~~15.1.3~~ 15.1.2 That Council will only consider taking over the development if compliance is proven as stipulated in paragraph 2 of the Background of this report.

~~15.1.4~~ 15.1.3 That the following Action Plan be implemented:

Action	Date commenced	Date Completed	Responsible Person Section	Comments
Obtain list of PP Meters in the Development	10 September 2016	13 September 2016	LED Eddie Kobuoe	Completed
Obtain letter from developer to change supply group coded	12 September 2016	15 September 2016	LED Eddie Kobuoe	Completed
Obtain change supply of group codes from Landis&Gyr	12 September 2016	21 September 2016	Electrical Department Revenue Protection Jacob Mokoena	Completed
Capturing of PP meters on the Syntel System	21 September 2016	27 September 2016	Electrical Department Revenue Protection Jacob Mokoena	In process
Inform occupants in the development of the proposed PP reinstatement action that must be implemented and that access must be obtained to the premises	21 September 2016	27 September 2016	LED Eddie Kobuoe Housing Violet Molenlengwane	In process

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as well as that they must procure tokens for power.				
Arrange with Electrical Contractor on site to repair bypassed PP meter and the re-certification of meters.	27 September 2016	24 October 2016	LED Eddie Kobuoe Electrical Contractor	To commence with
Reinstatement and reprogramming of all PP meters in the Development	27 Sept 2016	Await authorization	LED Eddie Kobuoe Electrical Contractor Housing Violet Molenlengwane Electrical Department Revenue Protection Jacob Mokoena	Await approval from MM office on submission submitted on the 7 October 2016 to commence with the process

Commented [FM4]: William must confirm if information is still relevant

15.2 Water

15.2.1 That the following Action Plan be implemented

Action	Date commenced	Date of Completion	Responsible Person Section	Comments
Facilitate the registration of pre-paid meters in the name of the Municipality	12 Sept 2016	16 Sept 2016	LED	Completed
Capturing of PP meters on the System which will be approved by the Municipality			Infrastructure	To commence with
Arrange with the Contractor on site to repair the bypassed and vandalized pre-paid meters.			LED Water Contractor	To commence with Requisition and deviation done.

~~15.2.2 That Messrs. Harmony Mines PTY and the appointed Water Contractor be called back to site and be instructed to complete refurbish all vandalized and by-passed water infrastructure, alternatively;~~

~~15.2.3~~ 15.2.2 That the Municipality appoint a contractor to refurbish the vandalized and by-passed water infrastructure

~~15.2.4~~ 15.2.3 That the Municipality facilitate the training of Municipal Water Maintenance Teams to maintain and operate the system.

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15.3 Building Maintenance

15.3.1 That budget allocation/adjustment be made to housing maintenance vote number to accommodate the newly acquired community residential units at Merrispruit.

15.3.2 That Facility Management Section of the municipality makes proper arrangements with tenants for assessment of all the occupied and unoccupied units as the extent and cost estimates of the damages or maintenance could not be determined because of tenants denying municipal personnel access at Merrispruit.

15.3.3 Contrary to the personnel assessment needs completed by Human Resources Department, that the current understaffed Council buildings maintenance team be provided with the following additional staff to meet maintenance requirements of the above additional units in Masimong:

Position	Job Level	No of Positions	Annual Package	Total Annual Package
<u>Sub Sect: Building Maintenance:</u>				
Superintendant	7/6	0	-	0.00
Foreman	8	0	-	0.00
Painter	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Assistant Artisan Grade I	12/11	0	-	0.00
Artisan Aid	16/15	0	-	0.00
General Worker	18/17	0	-	0.00
Carpenter	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Driver Grade II	14/13	0	-	0.00
Bricklayer	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Plumber	9	1	289,371.00	289,371.00
Assistant Artisan Grade I	12/11	1	212,624.00	212,624.00
Artisan Aid	16/15	4	150,238.00	600,952.00
General Worker	18/17	0	-	0.00
Clerical Assistant	14/13	0	-	0.00
<u>Subs:Electrical Maintenance:</u>				
Foreman	8	0	-	0.00
Electrician	9	1	289,371.00	289,371.00

Position	Job Level	No of Positions	Annual Package	Total Annual Package
Lights Attendant	12/11	0	-	0.00
Artisan Aid	16/15	2	150,238.00	300,476.00
General Worker	18/17	0	-	0.00
TOTALS			R3 224 416.00	R5 001 635.00

15.4 Sewer and Pumpstation

The sewer infrastructure must be included in Municipal assets for regular operations and maintenance.

15.5 Roads and Stormwater

The problematic catchpit must be modified to prevent flooding of units when it rains.

16.16 DIRECTORATE COMMUNITY SERVICES

- 16.1 A dedicated team as per the personnel needs assessment compiled by Human Resources Department must be appointed to maintain parks and recreational facilities of the property.
- 16.2 Waste Management will be included in the Municipal schedule.
- 16.3 Full Security services must also be provided at the approximate cost of **R174 000.00** per month. A single Quotation from one of our contracted Service Providers is attached in **Annexure J** of the report.

17.17 DIRECTORATE CORPORATE SERVICES

17.1 Human Resources (Organizational Efficiency and Workstudy)

A personnel needs assessment has been completed for Merrispruit 3 Hostel by Human Resources Department and is attached as **Annexure Q** of this Report. It is therefore recommended that it must be implemented for successful management of the Masimong 4 Estate.

17.2 Legal Services

Outstanding

18.18 FINANCE

Outstanding

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19.19 CONCLUSION

As established and mandated by the Municipal Manager on the 13 September 2016, it is trusted that the Technical Steering Committee has fulfilled its mandate of gathering information on the Masimong 4 Estate and Merrispruit 3 Hostel Community Residential Units projects, and thereby compiled a report to advise the Municipal Manager on the status quo and recommendations on the way forward. It is herewith recommended that the ~~EXCO~~Municipal Manager must consider the report.

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COMMUNITY RESIDENTIAL UNITS DATA MERRIESPRUIT (NEW SHAFT) 4 COMPLEX

ACCOUNT N°	ROOM NO	SURNAME	INITIALS	ID NUMBER	VOTE NUMBER	VOTE NUMBER DEPOSIT	RECIEPT NUMBER	DATE OF DEPOSIT	TARRIF AT OCCUPATION
12691730	AG-01	COSSA	F A	30MA 79424	670 012 612 194	R 700.00	172382	06/09/2016	R 700.00
12691214	AG-02	NGAKANYANE	O D	8 512 175 896 089	670 012 612 194	R 720.00	124931	02/09/2016	R 720.00
12699650	AG-03	MATELA	T	7 911 145 522 083	670 012 612 194	1 800.00	129212	15/11/2016	R 1 800.00
12692126	AG-04	PHAKATHI	M J	5 802 205 656 089	670 012 612 194	R 700.00	125202	08/09/2016	R 700.00
12691226	AG-05	NTUKA	N	7 511 220 652 082	670 012 612 194	R 700.00	124935	02/09/2016	R 700.00
12691241	AG-06	MORUBISI	M G	6 611 155 757 089	670 012 612 194	R 700.00	172271	02/09/2016	R 700.00
12737204	AG-07	MPAKANYANE	MW	RC145495	670 012 612 194	R 500.00	7451	23/08/2017	R 500.00
12691550	AG-08	MBUYISA	D R	7 207 185 350 083	670 012 612 194	R 500.00	172332	05/09/2016	R 500.00
12692270	AG-09	MANGOEJANE	LN	6 606 250 044 086	670 012 612 194	R 700.00	172574	09/09/2016	R 700.00
12691253	AG-10	MAFIKENG	P M	8 203 055 670 089	670 012 612 194	R 500.00	124940	02/09/2016	R 500.00
12694478	AG-11	MOBU	ML	8 303 040 589 087	670 012 612 194	R 1 125.00	126486	04/10/2016	R 1 125.00
12730301	AG-12	MANDLA	LT	8 206 065 434 081	670 012 612 194	R 700.00	132582	15/05/2017	R 700.00
12692654	AG-13	NABHU	T P	7 402 281 312 083	670 012 612 194	R 700.00	125793	16/09/2016	R 700.00
12693527	AG-14	NTHO	TA	RA740047	670 012 612 194	R 700.00	173350	28/09/2016	R 700.00
12693464	AG-15	NOEL	SE	8 606 195 308 081	670 012 612 194	R 700.00	126131	27/09/2016	R 700.00
12693620	AG-16	MATOBAGO	MP	6 905 060 367 087	670 012 612 194	R 700.00	126193	29/09/2016	R 700.00
12692858	AG-17	MAHLATSI	P	8 711 210 343 087	670 012 612 194	R 793.00	125931	20/09/2016	R 793.00
12693221	AG-18	NAPHE	SA	8 404 280 623 089	670 012 612 194	R 700.00	126067	29/09/2016	R 700.00
12693425	AG-19	MALUNGANE	F	8 601 055 352 089	670 012 612 194	R 900.00	126127	27/09/2016	R 900.00
12690878	AG-20	ZAKADE	M	8 002 225 949 088	670 012 612 194	R 500.00	124860	02/09/2016	R 500.00
12696293	AG-21	NOMAGOTSHA	A	8 202 126 264 088	670 012 612 194	R 530.00	127114	12/10/2016	R 530.00
12729260	AG-22	LEKOALA	SJ	RC 154272	670 012 612 194	R 500.00	5837	25/04/2017	R 500.00
12691277	AG-23	HLATSI	A P	8 903 206 244 086	670 012 612 194	R 700.00	172276	02/09/2016	R 700.00
12690467	AG-24	MPURU	LS	8 704 255 631 086	670 012 612 194	R 700.00	124762	01/09/2016	R 700.00
12691151	AG-25	CHAANE	M J	8 410 300 449 082	670 012 612 194	R 700.00	124917	02/09/2016	R 700.00
12691382	AG-26	NOKO	SV	RA671199	670 012 612 194	R 700.00	172297	02/09/2016	R 700.00
12691652	AG-27	NKETLE	M E	7 911 185 565 083	670 012 612 194	R 700.00	172366	05/09/2016	R 700.00
	AG-28	MATSOAKELETSA			VANDELISED				
12729554	A-101	TAU	KJ	8 402 295 364 087	670 012 612 194	R 1 700.00	132003	02/05/2017	R1700,00

12692564	A-102	LIPHOKO	T S	8 012 085 846 084	670 012 612 194	R 700.00	126266	03/10/2016	R 700.00
12692678	A-103	MSIMAGA	MC	6 506 067 223 081	670 012 612 194	R 880.00	125814	16/09/2016	R 880.00
12693284	A-104	SEHLOHO	TA	7 909 161 426 080	670 012 612 194	R 700.00	126097	27/09/2016	R 700.00
12693206	A-105	KOTE	VM	9 006 115 531 087	670 012 612 194	R 700.00	173318	27/09/2016	R 700.00
12697076	A-106	MOTSETSE	TA	8 302 055 512 083	670 012 612 194	R 700.00	127730	25/10/2016	R 700.00
12691586	A-107	NGWENYA	M R	6 407 255 550 080	670 012 612 194	R 550.00	125014	05/09/2016	R 550.00
12691613	A-108	JEKE	S	8 510 025 940 081	670 012 612 194	R 550.00	172352	05/09/2016	R 550.00
12731315	A-109	MALEKE	TP	9 204 245 264 089	670 012 612 194	R 500.00	133316	25/5/2017	R 500.00
12693578	A-110	NTHUBA	IS	8 802 281 142 084	670 012 612 194	R 700.00	12617	28/09/2016	R 700.00
12693488	A-111	MLANGENI	FM	8 802 091 152 082	670 012 612 194	R 700.00	173345	27/09/2016	R 700.00
12691112	A-112	NTEMA	A M	8 212 241 016 081	670 012 612 194	R 700.00	4335	24/03/2017	R 700.00
12730118	A-113	CHARLTON	SS	7 410 060 410 084	670 012 612 194	R 700.00	5775	11/05/2017	R 700.00
12726173	A-114	MOTSOKOTSI	MC	8 110 210 458 088	670 012 612 194	R 700.00	3086	09/03/2017	R 700.00
12730661	A-115	DEBISO	AA	ETH1920209	670 012 612 194	R 700.00	132866	17/05/2017	R 700.00
12726428	A-116	SEMELANE	GA	40065116	670 012 612 194	R 700.00	3350	03/03/2017	R 700.00
12730853	A-117	SELLO	TM	9 610 295 406 083	670 012 612 194	R 700.00	132943	18/05/2017	R 700.00
12732998	A-118	NDIRA	T	9 101 250 230 080	670 012 612 194	R 500.00	6902	14/06/2017	R 500.00
12692048	A-119	SEOMA	J E	8 202 215 526 082	670 012 612 194	R 730.00	125163	07/09/2016	R 730.00
12691328	A-120	BILA	C H	30MA69957	670 012 612 194	R 500.00	124948	02/09/2016	R 500.00
12693476	A-121	SELEFO	T D	RA 878077	670 012 612 194	R 500.00	173342	27/09/2016	R 500.00
	A-122	VANDALISED			670 012 612 194				
12691163	A-123	MAKATISE	S M	6 506 156 182 081	670 012 612 194	R 708.00	124921	02/09/2016	R 708.00
12693773	A-124	PAKISI	MT	RB 243356	670 012 612 194	R 700.00	126238	29/09/2016	R 700.00
12693272	A-125	MCAMBA	TK	7 609 135 638 089	670 012 612 194	R 700.00	126094	27/09/2016	R 700.00
12692153	A-126	NDOKO	M W	7 902 175 462 083	670 012 612 194	R 700.00	172502	08/09/2016	R 700.00
12691292	A-127	SHOPANE	T F	9 309 295 331 082	670 012 612 194	R 900.00	172283	02/09/2016	R 900.00
12693566	A-128	MTALANA	S	8 010 245 365 086	670 012 612 194	R 700.00	126168	28/09/2016	R 700.00
12691097	BG-01	PHAKANE	M J	8 505 290 694 082	670 012 612 194	R 703.00	124905	02/09/2016	R 703.00
12690698	BG-02	TAKATA	N	8 608 080 495 080	670 012 612 194	R 695.00	124812	02/09/2016	R 695.00
12691007	BG-03	KUMALO	N E	8 207 276 398 081	670 012 612 194	R 700.00	124891	02/09/2016	R 700.00
12690917	BG-04	BILA	A P	30MA71903	670 012 612 194	R 700.00	124864	02/09/2016	R 700.00
12690905	BG-05	MACHAVA	D T	30MA85536	670 012 612 194	R 700.00	172226	02/09/2016	R 700.00
12691367	BG-06	MAKEKE	P L	8 009 170 325 081	670 012 612 194	R 700.00	172291	02/09/2016	R 700.00

12729362	BG-07	MOHANOE	M	RA934368	670 012 612 194	R 500.00	133222	02/09/2016	R 500.00
12733217	BG-08	VUMISA	B	8 905 210 636 082	670 012 612 194	R 500.00	134159	20/06/2017	R 500.00
12730247	BG-09	MVIKELWA	T	8 410 056 128 088	670 012 612 194	R 500.00	6008	12/05/2017	R 500.00
12690737	BG-10	NOMANDLA	L N	8 703 105 620 083	670 012 612 194	R 700.00	124824	02/09/2016	R 700.00
12695687	BG-11	XESHA	Z	8 808 095 926 083	670 012 612 194	R 905.00	126617	06/10/2016	R 905.00
12691508	BG-12	MOSIA	N P	8 108 015 918 082	670 012 612 194	R 700.00	124976	02/09/2016	R 700.00
12691418	BG-13	NTONDINI	X	8 311 116 201 081	670 012 612 194	R 766.00	124962	02/09/2016	R 766.00
12691754	BG-14	MOKOATLE	P E	RB052809	670 012 612 194	R 700.00	125075	06/09/2016	R 700.00
12695972	BG-15	MASHEANE	PF	9 101 070 437 089	670 012 612 194	R 700.00	126723	07/10/2016	R 700.00
12692987	BG-16	AUGUST	A	8 306 216 857 080	670 012 612 194	R 700.00	173151	22/09/2016	R 700.00
12691238	BG-17	MONJANE	C J	30MA76824	670 012 612 194	R 609.00	172270	02/09/2016	R 609.00
12691280	BG-18	MADEIRA	M M	30MA39776	670 012 612 194	R 500.00	172279	02/09/2016	R 500.00
12693080	BG-19	MOKOBORI	SS	8 703 121 010 087	670 012 612 194	R 700.00	173188	23/09/2016	R 700.00
12693311	BG-20	MACAMO	MJ	30MA80497	670 012 612 194				
12721838	BG-21	CUINICA	CL	5 601 017 002 080	670 012 612 194	R 700.00			
12696485	BG-22	SIKHOSANA	MR	40561683	670 012 612 194	R 750.00	127307	14/10/2016	R 750.00
12695675	BG-23	LELE	M	7 710 285 660 087	670 012 612 194	R 751.00	173784	06/10/2016	R 751.00
12693980	BG-24	RAMPAL	M A	RB27302	670 012 612 194	R 700.00	173560	30/09/2016	R 700.00
12695534	BG-25	MOLELEKOA	KC	9 206 300 202 086	670 012 612 194	R 700.00	126595	06/10/2016	R 700.00
12692975	BG-26	MOTHEKHE	MR	9 206 170 235 083	670 012 612 194	R 700.00	125961	21/09/2016	R 700.00
12696497	BG-27	MPHORE	S	7 306 165 407 085	670 012 612 194	R 700.00	127304	14/10/2016	R 700.00
	BG-28	MNANA	Z	8 405 180 936 083	670 012 612 194	R 700.00			
12690701	B-101	RAMATSHOELE	M T	9 103 315 381 080	670 012 612 194	R 700.00	172200	02/09/2016	R 700.00
12691136	B-102	MADLOLO	N	8 303 231 555 087	670 012 612 194	R 743.00	172257	02/09/2016	R 743.00
12691343	B-103	DODWANA	U	8 704 225 908 085	670 012 612 194	R 700.00	124954	02/09/2016	R 700.00
12691496	B-104	NTEBE	N	8 510 231 154 089	670 012 612 194	R 700.00	172306	02/09/2016	R 700.00
12691472	B-105	LEPHATSOE	K J	9 107 245 320 084	670 012 612 194	R 1 800.00	124973	02/09/2016	R 1 800.00
12692462	B-106	TSHAWUZA	B	8 208 145 794 088	670 012 612 194	R 974.00	125512	13/09/2016	R 974.00
12730970	B-107	PHETHA	K	8 803 286 448 088	670 012 612 194	R 500.00	133066	19/05/2107	R 500.00
12695945	B-108	MAKENA	LJ	8 406 046 254 083	670 012 612 194	R 500.00	126712	07/10/2016	R 500.00
12700511	B-109	MANGOLE	SL	RB277748	670 012 612 194	R 500.00	130699	05/12/2016	R 500.00
12693323	B-110	MAKAWULA	N	8 804 045 974 083	670 012 612 194	R 700.00	126113	27/09/2016	R 700.00
12695960	B-111	MKIZE	LE	7 609 160 982 089	670 012 612 194	R 700.00	126717	07/10/2016	R 700.00

12702491	B-112	SEGALO	MM	861 105 374 083	670 012 612 194	R 750.00	512	04/01/2017	R 750.00
	B-113	LEAKAGES		security	670 012 612 194				
12722984	B-114	MOHOBOKO	MV	7 603 036 378 085	670 012 612 194	R 900.00	2296	08/02/2016	R 900.00
12690968	B-115	MANXUSA	LR	8 212 145 803 089	670 012 612 194	R 880.00	124881	02/09/2016	R 880.00
12723242	B-116	DINAKANE	K	9 201 156 453 081	670 012 612 194	R 700.00	1841	09/02/2016	R 700.00
12690776	B-117	MEMELA	N	7 508 041 040 085	670 012 612 194	R 1 200.00	124838	02/09/2016	R 1 200.00
12730928	B-118	NTSOAOLE	MF	RC401557	670 012 612 194	R 700.00	133028	19/05/2017	R 700.00
12691703	B-119	BOPHANI	N	7 106 155 675 083	670 012 612 194	R 700.00	125064	06/09/2016	R 700.00
12737591	B-120	MOLIKOE	RM	RB325783	670 012 612 194	R 500.00	10188	31/08/2017	R 500.00
12733283	B-121	MAPHUMULO	SS	7 403 155 576 084	670 012 612 194	R 1 000.00		??	
12733271	B-122	MAKGALEMELE	DB	7 406 245 556 081	670 012 612 194	R 1 000.00		??	
12691715	B-123	MOFUKUNYANE	DM	8 108 015 918 082	670 012 612 194	R 735.00	124976	02/09/2016	R 735.00
12691484	B-124	RHOBO	S	8 706 065 993 085	670 012 612 194	R 766.00	172304	02/09/2016	R 766.00
12692012	B-125	SIKHENQANE	LM	6 505 065 836 084	670 012 612 194	R 923.00	125154	07/09/2016	R 923.00
12692795	B-126	SEKU	SR	8 211 055 965 086	670 012 612 194	R 700.00	125910	20/09/2016	R 700.00
12692576	B-127	NHASSENKO	MF	30MA30557	670 012 612 194	R 880.00	125606	15/09/2016	R 880.00
12693041	B-128	NTANTALA	M	900503 6316 081	670 012 612 194	R 700.00	173179	22/09/2016	R 700.00
12729233	CG-01	LESAPO	MM	7 901 016 801 088	670 012 612 194	R 700.00	5808	24/04/2017	R 700.00
12690740	CG-02	NGWADLA	GA	8 207 075 829 088	670 012 612 194	R 800.00	172204	02/09/2016	R 800.00
12692411	CG-03	MOKHALI	MM	7 204 115 925 084	670 012 612 194	R 932.00	172723	12/09/2016	R 932.00
12690674	CG-04	TLHAOLE	TK	8 512 151 161 086	670 012 612 194	R 700.00	124807	01/09/2016	R 700.00
12690983	CG-05	ILECHUKWA	JU	7 403 315 583 087	670 012 612 194	R 1 125.00	124887	02/09/2016	R 1 125.00
12733064	CG-06	UATE	JA	30MA 67503	670 012 612 194	R 700.00	7030	15/06/2017	R 700.00
12691910	CG-07	FINTSHINI	ZJ	8 806 075 686 081	670 012 612 194	R 1 000.00	125138	06/09/2016	R 1 000.00
12691535	CG-08	NDOBETHA	S	7 902 125 673 087	670 012 612 194	R 1 000.00	125008	05/09/2016	R 1 000.00
12732911	CG-09	MUNHOA	TG	30MA 55596	670 012 612 194	R 500.00	6796	13/06/2017	R 700.00
12690752	CG-10	KHATLAKE	SJ	7 912 305 722 083	670 012 612 194	R 1 196.00	124829	02/09/2016	R 1 196.00
12702170	CG-11	MOGWALADI	TI	8 804 195 893 083	670 012 612 194	R 700.00			
12733013	CG-12	MPHAPANG	KE	8 308 301 271 085	670 012 612 194	R 700.00	6945	14/06/2017	R 700.00
12691085	CG-13	NHACA	AA	30MA39727	670 012 612 194	R 1 000.00	172250	02/09/2016	R 1 000.00
12692075	CG-14	NDAMASE	M	7 902 026 943 084	670 012 612 194	R 700.00	125177	07/09/2016	R 700.00
12735236	CG-15	MOEKETSI	MP	8 508 220 288 082	670 012 612 194	R 1 800.00	7032	03/08/2017	R 1 800.00
12730982	CG-16	TSOOANYANE	TP	RA752770	670 012 612 194	R 700.00	133074	19/05/2017	R 700.00

12731432	CG-17	MLANGENI	LK	8 512 235 898 083	670 012 612 194	R700,00	133422	26/05/2017	R700,00
12693668	CG-18	MKHETHELWA	L	7 604 166 148 082	670 012 612 194	R 700.00		29/09/2016	R 700.00
12724244	CG-19	KHETSE	KO	8 009 196 073 087	670 012 612 194	R 700.00	3012	29/02/2017	R 700.00
12736418	CG-20	MAKAMOLE	PTW	RB 278491	670 012 612 194	R 500.00	04/08/2017	27/0/2017	R500,00
	CG-21	MOHOBOKO	RM	90 123 080 214 089	670 012 612 194	R 500.00			
	CG-22				670 012 612 194				
12729875	CG23	SEKHABISA	NE	6 803 105 330 089	670 012 612 194	R 700.00	5585	09/05/2017	R 700.00
12734414	CG-24	MALEFANE	MC	8 201 150 897 086	670 012 612 194	700.00	8262	07/09/2017	R700,00
12736445	CG-25	ZINGXONDO	S	8 303 155 859 085	670 012 612 194	700.00	7131	04/08/2017	R 700.00
12733064	CG-26	MARUAPULA	T	9 306 156 482 087	670 012 612 194	700.00	7031	15/06/2017	R 700.00
12733127	CG-27	MANZANA	S	6 406 020 728 088	670 012 612 194	700.00	7214	23/06/2017	R 700.00
12732692	CG-28	PHEHLO	MV	8 602 041 092 086	670 012 612 194	R700,00	134011	09/06/2017	R700,00
12693851	C-101	MAKHUBU	SA	7 603 270 403 086	670 012 612 194	R700,00	173447	30/09/2016	R700,00
12693992	C-102	KHOTLE	T	8 805 186 103 085	670 012 612 194	R 1 000.00	126275	03/10/2016	R 1 000.00
12723254	C-103	MOTABO	MB	RA 975190	670 012 612 194	R 700.00	1843	09/02/2016	R 700.00
12733127	C-104	MTAMBO	TS	7 201 035 779 088	670 012 612 194	R 1 000.00	127855	28/10/2016	R 1 000.00
	C-105	NHLAPO	B		670 012 612 194				
12691190	C-106	MUJAVANGE	CA	30MA49640	670 012 612 194	R 583.00	124927	02/09/2016	R 583.00
12692063	C-107	PULE	MJ	RC183341	670 012 612 194	R 636.00	172496	07/09/2016	R 636.00
12729194	C-108	COSSA	OV	30MA0534	670 012 612 194	R 500.00	5713	21/04/2017	R 500.00
12691073	C-109	NKAKI	P S	6 406 295 724 085	670 012 612 194	R 870.00	124899	02/09/2016	R 870.00
12691010	C-110	TSOLO	S P	6 510 255 694 087	670 012 612 194	R 700.00	172241	02/09/2016	R 700.00
12722198	C-111	HLONGWANE	SM	8 303 130 695 083	670 012 612 194	R 700.00	1902	01/02/2017	R 700.00
12691331	C-112	SEKU	H	7 808 105 734 080	670 012 612 194	R 739.00	124950	02/09/2016	R 739.00
12691316	C-113	MULA	S S	30MA76444	670 012 612 194	R 845.00	124945	02/09/2016	R 845.00
12693257	C-114	SITHOLE	MS	8 304 275 984 084	670 012 612 194	R 750.00	126073	27/09/2016	R750,00
12695933	C-115	RAMATLAPENG	MS	8 206 295 790 080	670 012 612 194	R700,00	173857	07/10/2016	R700,00
12730838	C-116	SAKALO	A	7 903 106 529 264	670 012 612 194	R700,00	132887	18/05/2017	R700,00
12691304	C-117	NDLELA	C	7 104 165 575 088	670 012 612 194	R700,00	172282	02/09/2016	R700,00
12691058	C-118	MASAO	E M	9 406 095 465 084	670 012 612 194	R 700.00	124907	02/09/2016	R 700.00
12722186	C-119	TLOOME	MS	8 501 230 579 087	670 012 612 194	R 700.00	1539	01/02/2017	R 700.00
12729617	C-120	THAELE	TE	8 509 226 417 089	670 012 612 194	R 583.00	124927	02//05/2017	R 583.00
12691460	C-121	ANTONIO	S V	5 808 025 217 184	670 012 612 194	R 500.00	124970	02/09/2016	R 500.00

	C-122	LEAKAGES				670 012 612 194						
12690788	C-125	GIMISO	A B	T00029052		670 012 612 194	R 700.00	124833	02/09/2016		R 700.00	
12690881	C-124	STOFFEL	S E	8 602 035 888 085		670 012 612 194	R 700.00	172221	02/09/2016		R 700.00	
12690827	C-125	MOILOA	T E	8 403 185 599 089		670 012 612 194	R 700.00	124845	02/09/2016		R 700.00	
12728552	C-126	HEDENI	S H	8 304 075 958 080		670 012 612 194	R 700.00	133826	07/06/2017		R 700.00	
12731690	C-127	NDWANDWE	M	8 510 261 100 267		670 012 612 194	R 500.00	133656	01/06/2017		R 500.00	
12691265	C-128	MACAMO	F V	30MA32516		670 012 612 194	R 503.00	124943	02/09/2016		R 503.00	
12690455	DG-01	MATSHIDZE	T	7 410 065 865 085		670 012 612 194	R 980.00	124756	01/09/2016		R 980.00	
12690545	DG-02	MOKHATLA	T M	8 509 256 115 082		670 012 612 194	R 700.00	124783	01/09/2016		R 700.00	
12729941	DG-03	TAMELE		30MA		670 012 612 194	R 700.00	132313	09/05/2017		R 700.00	
12693026	DG-04	NDIMANE	E N	8 809 230 199 081		670 012 612 194	R 1 614.00	173165	22/09/2016		R 1 614.00	
12690572	DG-05	ZOKO	N P	6 805 30 297 088		670 012 612 194	R 700.00	124787	01/09/2016		R 700.00	
12690596	DG-06	TSHABALALA	L M	8 209 170 950 082		670 012 612 194	R 1 125.00	124791	01/09/2016		R 1 125.00	
12690584	DG-07	PHONCANA	B	7 209 096 214 085		670 012 612 194	R 500.00	124789	01/09/2016		R 500.00	
12690623	DG-08	TAASO	M C	RA760926		670 012 612 194	R 500.00	124797	01/09/2016		R 500.00	
12693887	DG-09	MAZIYANA	S	8 203 295 394 086		670 012 612 194	R 500.00	173494	30/09/2016		R 500.00	
12690635	DG-10	DYANTYI	S N	7 304 220 796 089		670 012 612 194	R 863.00	124798	01/09/2016		R 700.00	
12690662	DG-11	KOQO	M M	7 810 265 529 086		670 012 612 194	R 879.00	124805	01/09/2016		R 879.00	
12690647	DG-12	SALOMANE	T E	8 408 136 032 080		670 012 612 194	R 700.00	124801	01/09/2016		R 700.00	
12690893	DG-13	SETLAU	B	8 502 021 835 084		670 012 612 194	R 1 000.00	124863	02/09/2016		R 1 000.00	
12692333	DG-14	KHONTO	N	7 306 201 067 083		670 012 612 194	R 700.00	172613	09/09/2016		R 700.00	
12694916	DG-15	NTHAFA	T P	5 802 035 720 089		670 012 612 194	R 700.00	173720	05/10/2016		R 700.00	
12691844	DG-16	HAMCA	N A	8 502 023 135 086		670 012 612 194	R 700.00	125111	06/09/2016		R 700.00	
12693656	DG-17	GUY'S	T R	8 107 205 927 085		670 012 612 194	R 500.00	173390	29/09/2016		R 500.00	
12691766	DG-18	HLOAI	T F	8 009 105 323 086		670 012 612 194	R 700.00	125086	06/09/2016		R 700.00	
12692603	DG-19	RASUNYANE	M A	8 610 270 799 081		670 012 612 194	R 900.00	172983	15/09/2016		R 900.00	
12691034	DG-20	MOLEMELA	M J	8 302 275 350 082		670 012 612 194	R 1 000.00	124894	02/09/2016		R 1 000.00	
12691868	DG-21	MAKUBALO	L	8 804 225 767 083		670 012 612 194	R 540.00	125122	06/09/2016		R 540.00	
12690815	DG-22	DIPHOKO	P	7 105 125 917 088		670 012 612 194	R 500.00	124843	02/09/2016		R 500.00	
	DG-23	MOTSETSE	T J	7 710 175 891 081		670 012 612 194	R 700.00					
12690830	DG-24	MONYANE	M R	7 310 120 495 086		670 012 612 194	R 700.00	124848	02/09/2016		R 700.00	
12694520	DG-25	MOSHANE	J S	8 606 136 108 087		670 012 612 194	R 700.00	126515	05/10/2016		R 700.00	
12695714	DG-26	MOKONE	H	8 011 195 509 087		670 012 612 194	R 700.00	126627	06/10/2016		R 700.00	

12696410	DG-27	NOGEMANE	BP	8210-10 0922 084	670 012 612 194	R 700.00	127120	13/10/2016	R 700.00
12690521	DG-28	MACHAIELE	R	8 706 265 755 086	670 012 612 194	R 700.00	124777	01/09/2016	R 700.00
12691046	D-101	MOFOKENG	SI	8 911 120 354 089	670 012 612 194	R 812.00	172243	02/09/2016	R 812.00
12691871	D-102	SIKADE	S	9 307 275 397 081	670 012 612 194	R 700.00	125128	06/09/2016	R 700.00
12702296	D-103	NKALA	MA	6 703 200 230 087	670 012 612 194	R 700.00	192	22/12/2016	R 700.00
12702347	D-104	MKHWANAZI	MK	9 110 225 348 083	670 012 612 194	R 700.00	350	22/12/2016	R 700.00
12703685	D-105	RASENYALO	MM	8 811 275 144 089	670 012 612 194	R 1 500.00	302	03/01/2017	R 1 500.00
12702398	D-106	MATUTLE	T	9 206 150 605 081	670 012 612 194	R 700.00	282	03/01/2017	R 700.00
12737216	D-107	SANGQU	T	8 409 031 318 087	670 012 612 194	R 500.00	7566	22/08/2017	R 500.00
12693941	D-108	MAHASELA	M	8 802 226 298 082	670 012 612 194	R 500.00	173537	30/09/2016	R 500.00
	D-109	MOSHE	KA	8 606 260 316 084	670 012 612 194	R 500.00		633 205 906	R 500.00
12723638	D-110	SANDLA	S	8 411 085 869 080	670 012 612 194	R 700.00	2239	15/02/2017	R 700.00
12692024	D-111	LESHOLI	M K	6 806 085 372 088	670 012 612 194	R 700.00	172472	07/09/2016	R 700.00
12693722	D-112	CHEMANE	N	30MA10881	670 012 612 194	R 700.00	173403	29/09/2016	R 700.00
12694172	D-113	LEBAKENG	PM	7 308 265 751 081	670 012 612 194	R 700.00	173671	04/10/2016	R 700.00
12694403	D-114	MOTICOE	EP	6 904 015 518 084	670 012 612 194	R 740.00	126473	04/10/2016	R 740.00
12696590	D-115	MARUMO	MJ	8 412 285 743 083	670 012 612 194	R 700.00	127433	14/10/2016	R 700.00
12697232	D-116	MPHUTHI-RAV	NA	7 903 080 391 087	670 012 612 194	R 700.00	127851	28/10/2016	R 700.00
12690803	D-117	WILLIAMS	R Q	8 509 025 287 089	670 012 612 194	R 700.00	172217	02/09/2016	R 700.00
12692138	D-118	PHUTHEHO	N M	8 002 146 239 080	670 012 612 194	R 730.00	125192	08/09/2016	R 730.00
12691832	D-119	NTHEBE	MA	7 610 125 341 080	670 012 612 194	R 700.00	125109	06/09/2016	R 700.00
12691997	D-120	MKHALIPHI	S N	40593385	670 012 612 194	R 500.00	172453	07/09/2016	R 500.00
12692036	D-121	MARAIANE	E M	RB273304	670 012 612 194	R 500.00	125158	07/09/2016	R 500.00
12692177	D-122	MALUKA	M J	7 811 025 015 085	670 012 612 194	R 500.00	125216	08/09/2016	R 500.00
12722186	D-123	TLOOME	MS	8 501 230 579 087	670 012 612 194	R 700.00	1539	01/02/2017	R 700.00
12703340	D-124	MOTAUNG	TM	8 510 221 051 089	670 012 612 194	R 700.00	948	13/01/2017	R 700.00
12693761	D-125	HLAUWA	DO	8 604 090 629 087	670 012 612 194	R 500.00	126234	29/09/2016	R 500.00
12703031	D-126	MALINGA	B	9 403 220 129 081	670 012 612 194	R 1 500.00	627	09/01/2017	R 1 500.00
12722597	D-127	MPHATSOE	KV	8 201 210 606 089	670 012 612 194	R 700.00	194260	03/01/2017	R 700.00
12697502	D-128	MOLISE	NA	5 402 070 693 083	670 012 612 194	R 900.00	174450	01/11/2016	R 900.00
12690956	EG-01	SELOKO	M H	8 101 105 671 083	670 012 612 194	R 1 769.00	124879	02/09/2016	R 1 769.00
12691124	EG-02	MATSELA	M M	8 408 075 669 082	670 012 612 194	R 700.00	124912	02/09/2016	R 700.00

12690380	EG-03	MAKOETLANE	A	RB416873	670 012 612 194	R 880.00	124724	01/09/2016	R 880.00
12690395	EG-04	MATLALI	M J	6 807 095 408 086	670 012 612 194	R 700.00	124889	02/09/2016	R 700.00
12690416	EG-05	PHOOFOLO	P M	8 001 230 499 089	670 012 612 194	R 780.00	124734	01/09/2016	R 780.00
12690392	EG-06	KHIBA	K B	RC369528	670 012 612 194	R 1 125.00	124732	01/09/2016	R 1 125.00
12694070	EG-07	MADULINI	S	8 602 026 821 087	670 012 612 194	R 500.00	126371	02/10/2016	R 500.00
12729617	EG-08	JALI	S	8 806 056 145 081	670 012 612 194	R 500.00	5293	3/05/2017	R 500.00
12690866	EG-09	COSSA	M A	30MA84623	670 012 612 194	R 500.00	124858	02/09/2016	R 500.00
12690431	EG-10	SETHABELA	M J	7 304 085 771 086	670 012 612 194	R 1 800.00	124755	01/09/2016	R 1 800.00
12721880	EG-11	HELEPI	JT	8 510 115 299 083	670 012 612 194	R 740.00	1375	27/01/2016	R 740.00
12691637	EG-12	MACHAIEIE	T	8 509 225 703 083	670 012 612 194	R 700.00	125039	05/09/2016	R 700.00
12692474	EG-13	GOVA	F	7 206 126 113 080	670 012 612 194	R 880.00	172823	13/09/2016	R 880.00
12690533	EG-14	THIBILE	M	8 504 385 886 084	670 012 612 194	R 700.00	124780	01/09/2016	R 700.00
12690443	EG-15	DUIKER	F W	7 908 085 141 080	670 012 612 194	R 730.00	124751	01/09/2016	R 730.00
12695587	EG-16	HLECO	SB	M2033802	670 012 612 194	R 700.00	127431	14/10/2016	R 700.00
12693104	EG-17	LEHLOO	ST	7 008 085 996 086	670 012 612 194	R 700.00	173199	23/09/2016	R 700.00
12692384	EG-18	NAFTAL	G M	30MA48328	670 012 612 194	R 750.00	172700	12/09/2016	R 750.00
12690494	EG-19	MUHIME	V J	30MA33041	670 012 612 194	R 708.00	124776	01/09/2016	R 708.00
12694196	EG-20	MTEBHELE	S	9 001 017 467 084	670 012 612 194	R 500.00	126436	04/10/2016	R 500.00
12722420	EG-21	NEVES	AL	30MC 02164	670 012 612 194	R 500.00	2095	06/02/2017	R 500.00
12691370	EG-22	PHIRIEAHAE	M G	RA906912	670 012 612 194	R 500.00	172293	02/09/2016	R 500.00
12690470	EG-23	HLAHATSI	T P	7 305 285 751 083	670 012 612 194	R 750.00	124764	01/09/2016	R 750.00
12690608	EG-24	RAMONTSHENG	M P	8 210 300 963 086	670 012 612 194	R 700.00	124792	01/09/2016	R 700.00
12691061	EG-25	NOVELD	Z	8 806 026 304 081	670 012 612 194	R 700.00	172247	02/09/2016	R 700.00
12690365	EG-26	GOXO	M P	9 101 231 173 086	670 012 612 194	R 700.00	172191	01/09/2016	R 700.00
12691778	EG-27	NTSALA	T	8 406 067 178 080	670 012 612 194	R 700.00	125089	06/09/2016	R 700.00
12690482	EG-28	THIBILE	T J	8 601 295 901 083	670 012 612 194	R 700.00	124767	01/09/2016	R 700.00
12691907	E-101	SEKHALO	PT	6 506 105 453 088	670 012 612 194	R 840.00	125130	06/09/2016	R 840.00
12690560	E-122	MAINE	I E	8 702 195 347 086	670 012 612 194	R 700.00	124784	01/09/2016	R 700.00
12722831	E-103	MASOABI	AT	9 003 131 346 087	670 012 612 194	R 700.00	1763	07/02/2016	R 700.00
12693542	E-104	MOTHIBEDI	BM	9 403 250 334 080	670 012 612 194	R 790.00	126159	28/09/2016	R 790.00
12693452	E-105	KHOARAI	MD	8 809 056 671 083	670 012 612 194	R 700.00	126129	27/09/2016	R 700.00
12690713	E-106	MPURU	MJ	7 007 060 469 085	670 012 612 194	R 700.00	124021	02/09/2016	R 700.00
	E-107	PHANYANE HOSPITALIZED			670 012 612 194				

12690377	E-108	MAKOEBU	T S	6 703 046 192 087	670 012 612 194	R 500.00	124718	01/09/2016	R 500.00
12690518	E-109	BALATE	H D	30MA83860	670 012 612 194	R 750.00	124770	01/09/2016	R 750.00
12690428	E-110	MOLISE	M S	6 404 115 343 087	670 012 612 194	R 500.00	124745	01/09/2016	R 500.00
12723305	E-111	SEAHLOLI	N	890320 5351 082	670 012 612 194	R 700.00	1898	03/02/2017	R 700.00
12694067	E-112	MOKOENA	I	8 902 260 298 087	670 012 612 194	R 700.00	126368	03/10/2016	R 700.00
12723266	E-113	ZAPHESA	MP	7 603 295 732 089	670 012 612 194	R 1 000.00	1845	02/12/2016	R 1 000.00
12701948	E-114	MATEA	MC	8 402 140 745 084	670 012 612 194	R 700.00	131522	14/12/2016	R 700.00
12702476	E-115	SAUL	PG	8 005 070 261 087	670 012 612 194	R 700.00	495	03/01/2017	R 700.00
12703043	E-116	MAHLAKU	MS	7 905 040 481 080	670 012 612 194	R 780.00	631	09/01/2017	R 780.00
12721787	E-117	MAKGALANE	KC	8 404 120 829 086	670 012 612 194	R 626.00	1322	26/01/2017	R 626.00
12721916	E-118	LEBASE	MS	8 312 105 785 084	670 012 612 194	R 1 600.00	1389	27/09/2016	R 1 600.00
12703388	E-119	POTLAKI	DM	8 701 270 652 089	670 012 612 194	R 1 850.00	1166	13/01/2017	R 1 850.00
12692396	E-120	MATSOMBE	J C	30MA27361	670 012 612 194	R 500.00		12/09/2016	R 500.00
12695663	E-121	NTSIME	LC	RS019884	670 012 612 194	735,00	126614	06/10/2016	R 735.00
12692270	E-122	LETSEMA	GP	RC 400198	670 012 612 194	R 500.00	172573	09/09/2016	R 500.00
12693746	E-123	LETOSO	RM	7 605 290 529 089	670 012 612 194	R 700.00	173413	29/09/2016	R 700.00
12694016	E-124	DUDA	MJ	8 901 245 974 085	670 012 612 194	R 700.00	126314	03/10/2016	R 700.00
12702515	E-125	MAKIBI	MS	8 910 070 735 081	670 012 612 194	R 790.00	417	04/01/2017	R 790.00
12694082	E-126	LETUBA	TG	8 807 190 743 088	670 012 612 194	R 700.00	126375	03/10/2016	R 700.00
12702335	E-127	MONAUNE	NF	831 161 052 082	670 012 612 194	R 750.00	195	22/12/2016	R 750.00
12693218	E-128	KHALI	NA	7 701 091 020 186	670 012 612 194	R 700.00	173324	27/09/2016	R 700.00
12690611	FG-01	MAFEREKA	M J	8 105 185 779 088	670 012 612 194	R 1 300.00	124795	01/09/2016	R 1 300.00
12722162	FG-02	KWAZA	NS	7 302 100 537 086	670 012 612 194	R 700.00	1528	01/02/2017	R 700.00
12692321	FG-03	MODISE	O O	7 903 105 366 080	670 012 612 194	R 700.00	125336	09/09/2016	R 700.00
12693092	FG-04	MOLAI	SP	6 303 036 050 088	670 012 612 194	R 700.00	173195	23/09/2016	R 700.00
12691148	FG-05	MOKHEHLE	R	8 703 260 399 087	670 012 612 194	R 700.00	124915	02/09/2016	R 700.00
12691187	FG-06	NAKANE	T C	7 904 225 521 083	670 012 612 194	R 700.00	124925	02/09/2016	R 700.00
12738437	FG-07	SITOE	AN	30MA90125	670 012 612 194	R 500.00	8322	07/09/2017	R 500.00
12691202	FG-08	SEJA	T M	8 809 121 001 081	670 012 612 194	R 500.00	172263	02/09/2016	R 500.00
12703325	FG-09	MORUTLE	LJ	9 007 090 286 085	670 012 612 194	R 500.00	944	13/01/2017	R 500.00
12700007	FG-10	DIAMOND	LJ	6 609 195 279 086	670 012 612 194	R 700.00		18/11/2016	R 700.00
	FG-11	KHOABANE	P L		670 012 612 194				
12692642	FG-12	NDAYI	N G	7 905 010 485 085	670 012 612 194	R 1 800.00	125787	16/09/2016	R 1 800.00

12703055	FG-13	NTSHABA	PP	7 008 045 993 082	670 012 612 194	R 750.00		09/01/2017	R 750.00
12694028	FG-14	SEKOTO	RZ	7 203 135 720 087	670 012 612 194	R 1 800.00	126342	03/10/2016	R 1 800.00
12693605	FG-15	TYHALISI	SN	7 309 085 880 084	670 012 612 194	R 730.00	126213	29/09/2016	R 730.00
12693926	FG-16	MOKWANE	DS	7 904 290 499 089	670 012 612 194	R 1 800.00	173519	30/09/2016	R 1 800.00
12694106	FG-17	RAMAGOAELE	ME	RA627355	670 012 612 194	R 700.00	126381	04/09/2016	R 700.00
12699965	FG-18	NTYONGO	EM		670 012 612 194	R 700.00	129596	18/11/2016	R 700.00
12702488	FG-19	MPURU	KA	6 009 095 413 089	670 012 612 194	R 700.00	357	03/01/2013	R 700.00
12723767	FG-20	LEPELE	P R	8 408 071 047 085	670 012 612 194	R 500.00	2833	17/02/2017	R 500.00
12737681	FG-21	MOKOENA	MP	8 406 020 219 086	670 012 612 194	R 750.00	7879	04/09/2017	R 750.00
12696575	FG-22	BOYCE	S	7 509 026 049 083	670 012 612 194	R 500.00	127429	14/10/2016	R 500.00
12691511	FG-23	NGANHANE	J L	30MA42383	670 012 612 194	R 880.00	124999	05/09/2016	R 880.00
12692666	FG-24	LECHAKA	M J	6 910 300 779 083	670 012 612 194	R 1 800.00	125797	16/09/2016	R 1 800.00
12693128	FG-25	MONOKOANE	T	890 625 620 080	670 012 612 194	R 700.00	173222	23/09/2016	R 700.00
12693296	FG-26	MTALANA	MA	5 601 270 767 080	670 012 612 194	R 700.00	126101	27/09/2016	R 700.00
12696677	FG-27	MAHLATSANE	LJ	8 401 085 823 088	670 012 612 194	R 1 400.00	174116	17/10/2016	R 1 400.00
12693233	FG-28	MAFUNA	NN	8 902 010 352 085	670 012 612 194	R 1 100.00	126070	27/09/2016	R 1 100.00
12690920	F-101	SEAHLOLI	M S	8 610 015 271 081	670 012 612 194	R 700.00	124869	02/09/2016	R 700.00
	F-102				670 012 612 194				
12693890	F-103	DYANTYI	MC	8 901 231 059 081	670 012 612 194	R 700.00	173499	30/09/2016	R 700.00
12691688	F-104	MALEMA	T D	8 901 195 352 084	670 012 612 194	R 880.00	125049	06/09/2016	R 880.00
12693701	F-105	XABA	MA	8 611 071 078 089	670 012 612 194	R 700.00	126222	29/09/2016	R 700.00
12726971	F-106	MATANG	PI	8 503 036 598 089	670 012 612 194	R 700.00	5619	20/03/2017	R 700.00
12693938	F-107	MAEKANE	JN	8 709 045 262 084	670 012 612 194	R 1 000.00	173534	30/09/2016	R 1 000.00
12730802	F-108	MPAFA	P	9 101 116 092 083	670 012 612 194	R 500.00	132980	18/05/2017	R 500.00
12694004	F-109	KHAWULA	S	8 511 035 771 086	670 012 612 194	R 500.00	173601	03/10/2016	R 500.00
12695906	F-110	MAKUBU	JO	8 207 035 831 083	670 012 612 194	R 750.00	173847	07/10/2016	R 750.00
12703184	F-111	HLAKANE	TR	8 610 101 445 086	670 012 612 194	R 840.00	939	10/01/2017	R 840.00
12703787	F-112	MOTSEOILE	PM	8 210 230 755 081	670 012 612 194	R 1 850.00	1599	24/01/2017	R 1 850.00
	F-113				670 012 612 194				
12696884	F-114	MARAWANA	M	7 812 015 859 086	670 012 612 194	R 900.00	174208	20/10/2016	R 900.00
12698504	F-115	DIPHOTO	KI	7 310 065 480 085	670 012 612 194	R 700.00	174706	04/11/2016	R 700.00
12698567	F-116	MOKHETHI	RP	8 605 240 266 088	670 012 612 194	R 750.00	128309	07/11/2016	R 750.00
12697064	F-117	BOYCE	S	7 210 165 292 085	670 012 612 194	R 900.00	174289	26/10/2016	R 900.00

12722201	F-118	RABOLINYANE	MF	RS 007696	670 012 612 194	R 700.00	1951	02/02/2017	R700.00
12696563	F-119	MATSINYANE	KC	7 911 065 657 083	670 012 612 194	R 1 400.00	127426	14/10/2016	R 1 400.00
12697154	F-120	NGUEZA	JS	30MA76285	670 012 612 194	R 500.00	174296	27/10/2016	R 500.00
	F-121	COMMUNITY			670 012 612 194				
12695918	F-122	NHLAPO	LN	7 606 215 920 080	670 012 612 194	R 500.00	173851	07/10/2016	R 500.00
12697310	F-123	DITSHEHO	MS	8 212 025 887 087	670 012 612 194	R 700.00	174334	31/10/2016	R 700.00
12697088	F-124	KHATHI	K	8 110 175 518 082	670 012 612 194	R700.00	127722	25/10/2016	R 700.00
12696008	F-125	QAEKEMA	NP	9 203 120 312 088	670 012 612 194	R 750.00	173928	10/10/2016	R 750.00
1272108	F-126	MACENGANO	A.M	9 312 190 146 084	670 012 612 194	R 700.00	1809	31/01/2017	R700.00
12729800	F-127	MELORE	G A	270 209	670 012 612 194	R700.00	5502	26/10/2016	R 700.00
12694340	F-128	MOHAPI	KS	8 305 015 678 084	670 012 612 194	R 1 125.00	126468	04/10/2016	R 1 125.00
12692705	GG-01	RANKAPOLE	IB	8 004 125 414 080	670 012 612 194	R 1 000.00	125824	16/09/2016	R 1 000.00
12696638	GG-02	DIDI	NS	7 310 231 166 089	670 012 612 194	R 1 125.00	127462	14/10/2016	R 1 125.00
12691664	GG-03	LIAHELO	S T	RA966402	670 012 612 194	R 700.00	125132	06/09/2016	R 700.00
12690650	GG-04	MARUMO	M G	7 801 130 459 088	670 012 612 194	R 1 000.00	124802	01/09/2016	R 1 000.00
12696626	GG-05	PETERS	TR	5 302 035 094 080	670 012 612 194	R 700.00	127450	14/10/2016	R 700.00
12690341	GG-06	SEPTEMBER	E M M	6 004 050 025 085	670 012 612 194	R 1 300.00	172182	01/09/2016	R 1 300.00
12729401	GG-07	KEYSER	KT	8 604 020 138 088	670 012 612 194	R 500.00	5870	26/04/2017	R 500.00
12724040	GG-08	MTYA	AN	8 108 286 051 084	670 012 612 194	R 500.00	2430	22/02/2017	R 500.00
12732806	GG-09	FUME	M	7 902 125 781 088	670 012 612 194	R 500.00	134090	12/06/2017	R 500.00
12703724	GG-10	MOYAKI	M M	7 901 011 336 080	670 012 612 194	R700.00	1576	23/01/2017	R700.00
12700214	GG-11	MOTSEMMIE	PS	7 603 295 338 085	670 012 612 194	R 900.00	130072	28/11/2016	R 900.00
12692294	GG-12	MAGA	T A	8 709 015 246 083	670 012 612 194	R 1 800.00	172590	09/09/2016	R 1 800.00
12692051	GG-13	MOTSEPE	T G	8 310 125 282 082	670 012 612 194	R 1 000.00	172486	07/09/2016	R 1 000.00
12693530	GG-14	ZOKO	LH	7 808 090 178 082	670 012 612 194	R 1 800.00	126152	28/09/2016	R 1 800.00
12692963	GG-15	MOJAKI	MJ	7 501 185 688 082	670 012 612 194	R 1 400.00	173127	21/09/2016	R 1 400.00
12697502	GG-16	MOLISE	NA	5 402 070 693 083	670 012 612 194	R 900.00	174450	01/11/2016	R 900.00
12963335	GG-17	MOPHUTHI	AP	8 611 100 255 088	670 012 612 194	R 1 400.00	173332	27/09/2016	R 1 400.00
12721928	GG-18	POROTLOANE	SS	7 111 095 458 087	670 012 612 194	R700.00	1391	30/01/2017	R 700.00
12730697	GG-19	MANEDO	BE	ETH08240209	670 012 612 194	R 700.00	132892	18/05/2017	R700.00
12728345	GG-20	BLAYI	L	8 505 035 549 088	670 012 612 194	R 500.00	4381	10/04/2017	R 500.00
12694055	GG-21	JANKI	T	RA693492	670 012 612 194	R 530.00	126363	03/10/2016	R 530.00
12730082	GG-22	ZEKA	MP	8 002 265 386 084	670 012 612 194	R 500.00	5711	10/05/2017	R500.00

12690842	GG-23	PITSO	E D	7 802 250 660 083	670 012 612 194	R 700.00	124853	02/09/2016	R 700.00
12730775	GG-24	MOTLALANE	MS	8 810 065 687 087	670 012 612 194	R 700.00	1221	17/05/2017	R 700.00
12693386	GG-25	GOPANE	LP	8 106 241 505 087	670 012 612 194	R 800.00	126121	27/09/2016	R 800.00
12731468	GG-26	GUNGUBELE	M	8 311 106 075 081	670 012 612 194	R 700.00	28335	29/05/2017	R 700.00
12693491	GG-27	MABOTE	MRM	9 103 090 181 085	670 012 612 194	R 720.00	126142	28/09/2016	R 720.00
12693503	GG-28	MANESA	M	8 505 260 748 082	670 012 612 194	R 1 250.00	126144	28/09/2016	R 1 250.00
12690854	G-101	KUMBE	P	8 106 115 314 087	670 012 612 194	R 1 800.00	124851	02/09/2016	R 1 800.00
12692846	G-102	PHULAMPA	TE	8 104 235 472 083	670 012 612 194	R 700.00	125929	20/09/2016	R 700.00
12693593	G-103	THABANE	ME	7 509 085 750 084	670 012 612 194	R 900.00	173400	29/10/2016	R 900.00
12729335	G-104	MANKAYI	SE	8 409 086 151 086	670 012 612 194	R 700.00	5861	25/04/2017	R 700.00
12693362	G-105	POTSANE	SA	7 603 040 601 084	670 012 612 194	R 1 250.00	126118	27/09/2016	R 1 250.00
12693362	G-106	POTSE	CE	RB388016	670 012 612 194	R 660.00	126125	27/09/2016	R 660.00
12697103	G-107	NDABA	SM	8 306 067 104 080	670 012 612 194	R 550.00	127732	25/10/2016	R 550.00
12731828	G-108	MOKOATSI	NI	9 111 100 249 081	670 012 612 194	R 500.00			500
12693812	G-109	DITIRE	KV	8 807 125 330 084	670 012 612 194	R 500.00	126241	29/09/2016	R 500.00
12692990	G-110	MOELETSI	MD	7 207 385 427 088	670 012 612 194	R 700.00	125967	22/09/2016	R 700.00
12693347	G-111	DLAMINI	LE	7 402 240 568 080	670 012 612 194	R 700.00	126116	27/09/2016	R 700.00
12695702	G-112	RAMATHE	MB	7 806 015 704 086	670 012 612 194	R 700.00	126624	06/10/2016	R 700.00
12722288	G-113	VELAPHI	PF	8 108 161 041 085	670 012 612 194	R 700.00	1601	02/02/2016	R 700.00
12693116	G-114	LEBOTO	T	8 609 305 996 084	670 012 612 194	R 880.00	127352	14/10/2016	R 880.00
12698930	G-115	MOTSOATSOA	TM	7 410 310 253 087	670 012 612 194	900	128458	09/11/2017	R 900.00
12693308	G-116	LEBETHA	PI	8 303 115 809 089	670 012 612 194	R 700.00	126105	27/09/2016	R 700.00
12723317	G-117	MOKHOSOA	K	RC 193487	670 012 612 194	R 700.00	2427	10/02/2017	R 700.00
12722393	G-118	KORTMAN	ME	7 411 070 641 081	670 012 612 194	R 700.00	2052	03/02/2017	R 700.00
12727781	G-119	MOKOENA	TS	8 406 020 211 083	670 012 612 194	R 700.00	4878	06/04/2017	R 700.00
12696974	G-120	NTHONTHO	SP	8 611 025 974 086	670 012 612 194	R 500.00	127672	21/10/2016	R 500.00
	G-121	MACHAVA	GA	30MA 49706	670 012 612 194	R 580.00			
12733217	G-122	MATSINHE	RJ	30MA75297	670 012 612 194	R 500.00	134158	20/06/2017	R 500.00
12701936	G-123	MFAMA	A	8 911 050 955 087	670 012 612 194	R 700.00	131519	14/12/2016	R 700.00
	G-124	LEDIMO	P		670 012 612 194				
12723293	G-125	HLONWANE	SP	8 410 080 422 085	670 012 612 194	R 700.00	2404	10/02/2017	R 700.00
12696908	G-126	TYELAKA	IJ	9 106 145 279 085	670 012 612 194	R 700.00	174216	20/10/2016	R 700.00
12696614	G-127	PITSO	PD	8 208 170 890 082	670 012 612 194	R 1 100.00	127445	14/10/2016	R 1 100.00

12694427	G-128	ZINJA	MA	7 712 180 327 085	670 012 612 194	R 1 000.00	126479	04/10/2016	R 1 000.00
12690248	HG-01	TUMELO	JR	9 011 085 886 081	670 012 612 194	R 700.00	56268	31/08/2016	R 700.00
12691406	HG-02	XALABA	DZ	8 804 275 366 083	670 012 612 194	R 700.00	124959	02/09/2016	R 700.00
12724346	HG-03	LESOLE	LJ	7 809 286 084 089	670 012 612 194	R 900.00	293	29/02/2017	R 900.00
12691394	HG-04	MTSHUNZINI	T	7 711 155 819 084	670 012 612 194	R 700.00	172295	02/09/2016	R 700.00
12692924	HG-05	KOLOBE	KL	9 110 020 380 083	670 012 612 194	R 1 800.00	125947	21/09/2016	R 1 800.00
12730826	HG-06	ASMEKO	KA	ETH741108	670 012 612 194	R 700.00	132884	18/05/2017	R 700.00
COUNCIL	HG-07	CUBAN			670 012 612 194				
12702452	HG-08	MOFOKENG	ME	7 602 200 346 084	670 012 612 194	R 850.00	339	03/01/2017	R 850.00
COUNCIL	HG-09	CUBAN			670 012 612 194				
12721838	HG-10	MOFOKENG	TE	8 009 165 647 085	670 012 612 194	R 660.00	1334	26/01/2017	R 660.00
12722624	HG-11	WOLDE	TE	65 081 2606602 61	670 012 612 194	R 700.00	1726	07/02/2017	R 700.00
12692936	HG-12	MAHLONOKO	MJ	6 805 015 378 082	670 012 612 194	R 500.00	172300	02/09/2016	R 500.00
12693581	HG-13	SEDITI	T	8 311 105 592 086	670 012 612 194	R 1 400.00	173382	28/09/2016	R 1 400.00
12691856	HG-14	PHIRI	TJ	7 802 145 556 082	670 012 612 194	R 710.00	172433	06/09/2016	R 710.00
12692306	HG-15	MOLETSANE	MJ	6 803 075 295 080	670 012 612 194	R 1 800.00	125291	09/09/2016	R 1 800.00
12698414	HG-16	MOJAH	MJ	8 207 215 903 082	670 012 612 194	R 1 400.00	128179	03/11/2016	R 1 400.00
12697217	HG-17	MKHOHLI	S	7 012 256 902 089	670 012 612 194	R 1 000.00	127794	27/10/2016	R 1 000.00
	HG-18	SELEPE	TS		670 012 612 194				
12696962	HG-19	MOILOA	KR	7 503 106 098 086	670 012 612 194	R 1 700.00	127665	21/10/2016	R 1 700.00
12733772	HG-22	LETEBELE	KW	6 304 255 723 082	670 012 612 194	R 500.00	7397	28/06/2017	R 500.00
12697178	HG-21	HOLANE	PM	6 705 195 297 088	670 012 612 194	R 550.00	127780	27/10/2016	R 550.00
12733772	HG-22	MASHININI	T	6 304 255 723 082	670 012 612 194	R 500.00	7397	28/06/2017	R 500.00
	HG-23	NTOLO	BUK	8 510 251 130 084	670 012 612 194	R 800.00			
12693836	HG-24	GALEBOE	MW	7 511 275 778 081	670 012 612 194	R 700.00	173426	30/09/2016	R 700.00
12697037	HG-25	SEJANE	TJ	7 906 265 343 088	670 012 612 194	R 700.00	174232	24/10/2016	R 700.00
12693734	HG-26	ZOTHO	S	8 811 235 908 086	670 012 612 194	R 700.00	173408	29/09/2016	R 700.00
12691421	HG-27	MASSEBO	SF	DBR000078/05	670 012 612 194	R 700.00	124964	02/09/2016	R 700.00
12691433	HG-28	DEDISO	S	BRA00433104	670 012 612 194	R 700.00	124969	02/09/2016	R 700.00
12721775	H-101	ZAMATYALA	V	8 508 175 939 085	670 012 612 194	R 700.00	1666	12721775	R 700.00
12694031	H-102	MASELELA	JJ	6 406 235 638 080	670 012 612 194	R 1 800.00	126345	03/10/2016	R 1 800.00
12694442	H-103	MOLABA	MS	7 712 245 550 085	670 012 612 194	R 1 125.00	126480	04/10/2016	R 1 125.00
12695921	H-104	FANANA	MR	6 904 145 950 082	670 012 612 194	R 1 800.00	126704	07/10/2016	R 1 800.00

12721943	H-105	SEKOTLO	LM	8 306 246 251 188	670 012 612 194	R 700.00	1724	30/01/2017	R 700.00
12692948	H-106	MACHATOLA	M N	8 102 010 305 080	670 012 612 194	R 1 106.00	173110	21/09/2016	R 1 106.00
12703157	H-107	NDABA	J P	7 907 135 576 089	670 012 612 194	R 1 000.00	919	11/01/2017	R 1 000.00
12691445	H-108	NKHOLI	T	RC032448	670 012 612 194	R 646.00	124966	02/09/206	R 646.00
12735431	H-109	PHEKO	TE	7 601 018 695 088	670 012 612 194	R 500.00	8675	24/07/2017	R 500.00
12723320	H-110	GALEBOE	GA	8 408 135 615 083	670 012 612 194	R 700.00	1924	10/02/2017	R 700.00
12703157	H-111	NGULELE	PDS	30MA71959	670 012 612 194	R700,00	126393	04/10/2016	R700,00
12692822	H-112	BERNADO	C	8 912 146 040 082	670 012 612 194	R700,00	125905	20/09/2016	R700,00
12695624	H-113	SEJANE	M	8 609 096 317 086	670 012 612 194	R 730.00	173776	06/10/2016	R 730.00
12723125	H-114	MOSHODI	MD	6 904 290 346 086	670 012 612 194	R 700.00	2310	08/02/2016	R700,00
12724052	H-115	LESAOANA	LA	RA759230	670 012 612 194	R 700.00	2932	22/02/2017	R700,00
12723563	H-116	MAKHETHA	T	RB 247900	670 012 612 194	R 700.00	2564	14/02/2014	R 700.00
12695006	H-117	RUNELI	A	8 605 195 795 081	670 012 612 194	R700,00	173737	05/10/2016	R700,00
12692936	H-118	MTHETWA	MP	8 907 160 139 083	670 012 612 194	R 700.00	125946	21/09/2016	R700,00
12723626	H-119	SOOTHO	MM	RB 221588	670 012 612 194	R 700.00	2653	15/02/2017	R 700.00
12693167	H-120	SEBOBANE	M	RC024745	670 012 612 194	R562,00	173245	23/09/2016	R562,00
12728630	H-121	MOKOENA	KV	9 211 025 594 080	670 012 612 194	R 500.00	5205	11/04/2017	R500,00
12728627	H-122	KOENA	MS	7 603 100 927 084	670 012 612 194	R 500.00	132014	02/05/2017	R500,00
12702386	H-123	SEMELA	MD	7 203 150 374 083	670 012 612 194	R 1 350.00	436	03/01/2017	R 1 350.00
12700688	H-124	NKAKI	BM	8 712 095 978 088	670 012 612 194	R 1 300.00	93994	06/12/2016	R 1 300.00
12721748	H-125	MOLOKOANE	KF	6 606 210 636 080	670 012 612 194	R 1 800.00	1309	25/01/2017	R 1 800.00
12701822	H-126	LEKAOTA	ME	680 419 057 086	670 012 612 194	R 1 300.00	131470	14/12/2016	R 1 300.00
12612194	H-127	KUMALO	TY	8 112 110 668 089	670 012 612 194	R 1 300.00	ABSA	12/12/2016	R 1 300.00
12693875	H-128	NTWELE	LP	8 308 156 324 088	670 012 612 194	R 1 100.00	173491	30/09/2016	R 1 100.00

R 286 238.00

VOTE NIUMBER RENTAL	EMPLOYMENT SATUS	PREVIOUS TENANTS	ACCOUNT	DATE TERMINATED	REASON		
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	SIBANYE GOLD MINE						
6 700 125 322 052	CORRECTIONAL SERVICES						
6 700 125 322 052	ALBANY SASOL						
6 700 125 322 052	J M NGWASHENG						
6 700 125 322 052	SIBANYE GOLD MINE						
6 700 125 322 052	HARMONY CENTRAL PLANT						
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	SENTINEL REFUND		12693785	1930/01/17	DECEASED		
6 700 125 322 052	MLM175063						
6 700 125 322 052	MLM175159	R					
6 700 125 322 052	SIBANYE GOLD MINE		MANGOEJANE				
6 700 125 322 052	SIBANYE GOLD MINE						
6 700 125 322 052	SIBANYE GOLD MINE						
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	MLM800459						
6 700 125 322 052	NO APP		12721928	POROTLOANE	SS	#####	R 700.00
6 700 125 322 052	JOEL GOLD MINE						
6 700 125 322 052	DEP OF HEALTH	R					
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	HARMONY GOLD MINE						
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	SIBANYE GOLD MINE						
6 700 125 322 052	MLM800486	R					
6 700 125 322 052	LEWIS STOERS	R					
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	SIBANYE GOLD MINE	R					
6 700 125 322 052	DAMAGED VANDELIZED						
6 700 125 322 052							