

MATJHABENG MUNICIPALITY

ANNEXURES

of the

**JOINT SECTION 80: LED, TOURISM &
HUMAN SETTLEMENTS MEETING**

Convened for

THURSDAY, 14 SEPTEMBER 2017

at

10:00

**ROOM 428, 4TH FLOOR, MAIN BUILDING,
WELKOM**

Kgosi Simphiwe Mocwagae

41 Memveille

Reveille Crescent

Generaal De Wet

Bloemfontein

9301

Cell number: +27(0) 82 514 7219

Email: mocwagaeks@gmail.com /
mocwagaeks@ufs.ac.za

Date of birth : 08 July 1990

Gender : Male Marital Status : Single

Nationality :

South

African Driver's License :

Code B

Educational Qualifications

Secondary Education :

Matriculated at Witteberg High School in 2007

Subjects:

Mathematics; Afrikaans 2nd Language; English 1st Language; seSotho 3rd Language; Biology; Physical Science; Technical Drawings; Computer Studies

Tertiary Education :

1. Philosophiae Doctor (Ph.D.) - University of the Free State (UFS) (2016 – to date)

Title: A Tale of Three Dams: Exploring QwaQwa Water Crisis for Effective Planning in Post-Democratic South Africa.

2. Masters in Urban and Regional Planning – UFS (2014 – 2015)

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Course Modules:

Integrated Development Planning; Geographical Information Systems for Planners; Extended Research Essay; Research Methodologies for Planners; Applied Regional Planning Project; Urban Research Project; Planning Management; Dissertation Proposal in Urban and Regional Planning; Professional

Research Title: The viability of a corridor development to maximise the economic opportunities in the region: The case of the N8-road from Bloemfontein and Maseru

3. Baccalaureus of Spatial Planning (Hons) – UFS (2013)

Course Modules:

Anthropology for Planners; Research in Regional Planning Theory; Housing for Planners; Environmental Planning; Planning Theory; Applied Economic Research for Planners; Computer use for Planners; Urban Planning Practice; Urban Development Theory

4. Baccalaureus Scientae Information Technology – UFS (2008 – 2012)

Course Modules:

Computer Hardware; Computer Literacy; Calculus; Physical Science; Webdesign; Web-development; Marketing; C# Programming; Human Resource Management; Strategic Management; Accounting; Management Accounting; Database Management Systems; Computer Networks; Financial Management; Internet Marketing; Entrepreneurship; Soil Science; Graphic Interface Design

Employment

| Position | Institution | Period |
|------------------------------------|-------------|-------------------------------|
| 1. Junior Lecturer | UFS | January 2015 – to date |
| 2. Committee Member | SAPI | March 2015 – to date |
| 3. Technical Assistant | UFS | November 2014 – December 2014 |
| 4. Fieldworker | TGPA | November 2014 – April 2015 |
| 5. Research Assistant | UFS | February 2014 – October 2014 |
| 6. Student Assistant | UFS | August 2012 – January 2014 |
| 7. Trustee and Committee member | Genesis ARK | February 2012 – May 2016 |
| 8. Peer Educator / Tutor | UFS | July 2009 – November 2012 |
| 9. Supervisor, 2010 FIFA World Cup | Inn-Staff | June 2010 – July 2010 |

| | | |
|----------------------------------|-----|------------------------------|
| 10. Residence Committee (RC) RAG | UFS | May 2009 – April 2010 |
| 11. Project Leader KOVSCOM 2008 | UFS | September 2008 – August 2009 |

Work Experience

1. Junior Lecturer – Department of Urban and Regional Planning, UFS:

I have the responsibilities of teaching and conducting research in that are Urban and Regional Planning related, and also offer students with guidance with the modules I teach.

I am actively involved in teaching the following modules:

- **GAD404: Planning and Transformation** – A fourth year Construction Management module that deals with nature of planning and transformation in South Africa pre-apartheid through to democracy.
- **ATB622 and URSC6814 / 6824: Research in Socio-Cultural Aspects in Planning** – It's an honours module to equip students with skills and the knowledge of conducting research that relates to culture and tradition in the field of Urban and Regional Planning.
- **URBP6808: Basic Practice in Urban and Regional Planning** – This module equips honours students with the skills and knowledge that they can apply in the spatial context.
- **URRP7906: Applied Regional Planning Project** – A master's module that deals with regional planning issues that are resolved through research and offering proposals to resolve these.
- **URPP7924: Professional Planning Practice** – The module equips master's students with the skills and knowledge of the Urban and Regional Planning in both the private and public, and offers guidance in career planning.

To date I have successfully co-supervised one Masters student and have two articles pending for publication.

2. Committee Member – South African Planning Institute (SAPI), Free State Region:

Responsibilities and duties are representing the UFS in SAPI in order to serve the interests of the students and the university.

3. Technical Assistant – Department of Computer Science and Informatics:

As a Technical Assistant for the Department of Computer Science and Informatics I maintained, upgraded and monitored both computer hardware and software with the help of network based applications for computers used for the Computer Literacy module at the Main and South Campuses of the UFS.

4. Fieldwork - Tshidi Gudluza Planners & Associates (TGPA):

Responsibilities included collection of data for a housing policy for the Mangaung Metropolitan Municipality, and report writing.

5. Research Assistant - Department of Urban and Regional Planning:

My responsibilities are to assist all the entire academic staff of the department with research needs, which range from fieldwork, acquisition of academic literature and general administration.

6. Student Assistant – Provisioning, UFS:

My responsibilities were to deliver stationary and groceries to the respective departments at the UFS main and South Campus. Just as any other job I had to meet targets for each and every day that I had stock to deliver.

7. Trustee and Chairperson – Genesis ARK:

I am a part of a group of young individuals that have taken the responsibility of uplifting South Africa and the world at large into a nation as envisioned by great of the likes of Nelson Mandela and Mother Theresa. As a Trustee of Genesis ARK, I am responsible for overseeing the media and marketing portfolio. My responsibility is therefore to take Genesis ARK to greater heights and serve more and more of my people in the global sphere.

8. Supervisor - 2010 FIFA World Cup:

My responsibilities as the supervisor for the food and beverage department, were to ensure that staff members were punctual and were well behaved while

on duty, and that the service we were providing was of quality, while also address problems and conflict among staff members.

9. Peer Educator / Tutor – UFS:

To help improve the understanding and knowledge of students in terms of basic computer literacy. I had to help the lecturer's teaches form into its practical form.

10. RC RAG – UFS:

My responsibilities were to lead the residence in an initiative for of fundraising money for charity along with 21 other residences, promote social cohesion among residence members and create a credible record for the residence.

11. Project Leader KOVSCOM 2008 – UFS:

Helping with the distribution of the funds raised through KOVSIE RAG and also being involved in attending the social responsibility that one has an individual of helping out those who are less fortunate than myself.

Achievements

I have spent many years at the UFS, occupying posts in leadership, support and academic respectively. Outside the UFS I have been a supervisor and chairperson. This has contributed to having a variety of skills in different fields.

In leadership I managed to be the youngest person to ever occupy a position for both project leading and RC RAG at House Khayalami at the UFS due to my commitment and contribution. As project leader I had to help the UFS and my residence distribute charity funds through planned projects in the Mangaung Township. As the RC RAG I attended workshops presented by the UFS in partnership with iGubu for effective and efficient student leadership.

For support at the Department of Provisioning (UFS) I was the first student to work without a partner for a period of a year and a half. I also worked seven hours a day while being a full-time student during my Baccalaureus Scientae Information Technology and Baccalaureus (Hons) of Spatial Planning studies. I had to put in the hours to make sure that I completed by studies on both the undergraduate and postgraduate levels.

In my academic capacity I gathered most of my experience in tutoring computer literacy for a period of three years. I was a part of the New Academic Tutorial Programme (NATP) in 2009 where we had to teach novice computer users, from the Mangaung Township in Bloemfontein, to learn basic computer skills in typing and then certify those that successfully complete the programme. Nine people out of 10 completed the course successfully. Another part of the NATP included giving revision classes to first year computer literacy students at the UFS. I continued tutoring students for their practical's from 2010 to 2012. In 2014 I joined the Department of URP at the UFS where I assisted academic staff with collecting research papers, marking and general administration work. Besides my designated duties I also managed to work with the department staff and head the department get its first clothing gear.

In 2010 Inn-Staff offered me the opportunity to be a supervisor at the 2010 FIFA World Cup in Bloemfontein. The world cup was a success, I'd like to consider it as one of my greatest achievements, because I and my team were a part of the people that made it a success. I learned to resolve conflict among staff members and reach the goals and

targets that my employer aimed for. I was 20 years old at the time and was in charge of a group that ranged from 20 to 35 years of age.

I am currently a trustee and chairperson of Genesis ARK that is a registered NPO. Genesis ARK is a charity organisation that aims to uplift communities in South Africa and aiming to uplift the world at large in future. Genesis ARK was established in 2009 and I was invited to join in 2012 due to my previous experience in charity work in House Khayalami (UFS). I can successfully say that Genesis ARK has positively impacted the lives of over 1000 people since its establishment.

Other skills

| Language | Speak | Read | Write Proficiency: |
|-----------|----------|----------|----------------------------|
| Afrikaans | Moderate | Moderate | Moderate English Good Good |
| seSotho | Good | Moderate | Moderate |

Computer literacy: I am an advanced computer user, with more than 10 years' experience of computer literacy. Attached to this document are supporting documents of literacy and contributions that I

have for tutoring students and the community in Bloemfontein.

Communication: I work very well in large groups as I have led many projects that are mentioned above, and I am also a committed and goal driven individual.

Other: Organizing skills. I've been actively involved with helping out and leading projects of organizing events which were a huge success.

Workshops attended

Leadership Skills: Planning, (UFS), Projects and Running Projects October 2009

Leadership Skills: Group, (UFS) Dynamics, Diversity and Support October 2009

Courageous Student, (UFS) October 2009
Leadership in Residences (RC Training)

South African Planning Institute (SAPI), August 2013
Skills Programme

Honours Mentorship Programme, (UFS) July 2014 – October 2014

Conference for Planning Students and
Dece
mber 2014 Young Graduates, University of
Johannesburg

Professional Membership

- SAPI – Urban and Regional Planning Associate, Member no. 12291, November 2013 – to date

- South African Council for Planners (SACPLAN), C/7854/2016
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Referees:

1. Dr. Maléne Campbell

Department of Urban and Regional Planning: Head of Department Tel: +27(0)51 401 3575

Email: campbemm@ufs.ac.za

2. Mr. Sam Moleko

Phatsoane Henny Attorneys: Director – Commercial Services Cell: +27(0)72 460 3347

Email: sam@phinc.co.za

3. Mr. Dumisa Dlamini

Tshidi Gudluza Planners & Associates: Technical Director Cell: +27(0)76 390 8409

Email: dumisad@gmail.com



MATJHABENG MUNICIPALITY

LED, PLANNING AND HUMAN SETTLEMENT SALE OF COMMERCIAL ERVEN

In terms of Resolution A107/2016 the Matjhabeng Municipality hereby offers the following high value properties to prospective developers for commercial development in various urban areas of the city. This also serves to address the disparities of the past in terms of land redistribution.

Development proposals are hereby invited for the alienation and development of the following vacant portions of land:

WELKOM

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|------------------|--|--|--------------------|----------------------------------|
| 10640/4 | Urania Industrial area | 5553 | Industrial General | Industrial |
| 10640/5 | Urania Industrial area / X8 | 5310 | Industrial General | Industrial |
| 6347 | Voorspoed X8 | 19985 | Industrial General | Industrial |
| 9099 | Voorspoed East / X24 | 5115 | Industrial General | General Industrial |
| 5072 | Riebeeckstad X1 | 2602 | Industry General | Industry |
| 5061 | Riebeeckstad industrial area | 3098 | industry general | Industry |
| 5062 | Riebeeckstad industrial area | 3508 | Industrial General | Industry |
| 5063 | Riebeeckstad industrial area | 2881 | Industry General | Industrial |
| 4989 | Riebeeckstad industrial area | 1650 | Industry General | Industrial |
| 4990 | Riebeeckstad industrial area | 1303 | Industry General | Industrial |
| 4991 | Riebeeckstad industrial area | 1299 | Industry General | Industrial |
| 9138 | Voorspoed East | 8236 | Industrial Service | Industrial |
| 9139 | Voorspoed East | 4182 | Road and Streets | Industrial (subject to rezoning) |
| 4122 | Ward 33: Bedelia shopping Centre | 4071 | Public Open Space | Business |
| 4985 and 4986 | Ward 25: Riebeeckstad industrial area | 4985 = 1554 m 4986 = 1549m ² | Industry General | Industry |

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|---|------------------|-------------------|---|
| 8 | Ward 32: Portion of Rovers club area | To be determined | Public Open Space | Expansion of the Goldfields Mall shopping complex |

THABONG AND BRONVILLE

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------------------------|---|-----------|--------------------|--|
| 1/8312 | Thabong | 6401 | Business | Business |
| 30669 | Thabong | 2939 | Business | Business |
| 8077 | Thabong | 3654 | Industry General | Industry |
| 8078 | Thabong | 5661 | Industry General | Industry |
| 8079 | Thabong | 5818 | Industry General | Industry |
| 8080 | Thabong | 3699 | Industry General | Industry |
| | | | | |
| Portion of Kaalvalley 61 | Ward 16: Thabong – corner of Nkoane and A'Phakathi Drive | ±3,9 ha | Farmland | Residential / Institutional / Community facilities |
| Remainder of Erf 1993 | Ward 11: Bronville entrance | 3014 | Public Garage | Public Garage |
| Subdivision 1 of Erf 1993 | Ward 11: Bronville entrance | 1482 | Business | Business |
| Remainder of Erf 19144 | Thabong | 82765 | Business | Shopping centre. Development of a taxi rank can be included in proposal. |
| 1918 | Bronville | 4071 | Municipal Purposes | Development of a shopping centre to complement an existing new taxi rank facility. |

KUTLWANONG

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|-----------------------|------------------------|-----------|----------|--------------------------|
| 10284 | Kutlwanong | 17953 | Business | Business |
| 10283 Stadium Area | Kutlwanong | 14462 | Business | Business |
| 10285 | Kutlwanong | 6138 | Business | Business |
| 8943 | Ward 10: Kutlwanong | 361 | Business | Business |

| | | | | |
|------|------------------------|-----|----------|----------|
| 8944 | Ward 10: Kutlwanong | 362 | Business | Business |
| 8945 | Ward 10: Kutlwanong | 361 | Business | Business |

VIRGINIA

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|------------------|-----------|----------|--|
| 1288 | Virginia CBD | 595 | Business | Business - shops,offices, institutions |
| 1289 | Virginia CBD | 600 | Business | Business - shops,offices, institutions |
| 1335 | Virginia CBD | 767 | Business | Business |
| 3079 | Glen Harmony | 2050 | Business | Business - shops,offices, institutions |

MELODING

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|------------------|-----------|----------|--------------------------|
| 2170 | Meloding | 1162 | Business | Business |
| 1/83 | Meloding | 1626 | Business | Business |

NYAKALLONG

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|------------------|------------------|-----------|---------------|--------------------------|
| 3828 | Nyakallong | 1814 | Business | Business |
| 3827 | Nyakallong | 1964 | Public Garage | Garage |
| Remainder of 383 | Nyakallong | 1805 | Business | Business |
| 1/383 | Nyakallong | 1806 | Business | Business |

ALLANRIDGE

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|------------------|-----------|----------|--------------------------|
| 1815 | Allanridge | 7705 | Business | Business |

MAMMAHABANE

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|------------------|-----------|--------------------|---|
| 2484 | Mammahabane | 3395 | Municipal | Business (Subject to rezoning) |
| 2177 | Mammahabane | 2343 | Municipal purposes | Development of limited retail facilities to complement an |

| | | | | |
|--|--|--|--|----------------------------------|
| | | | | existing new taxi rank facility. |
|--|--|--|--|----------------------------------|

PHOMOLONG

| SITE NO | SUBURB/EXTENSION | SIZE IN M | ZONING | PERMITTED USE ITO ZONING |
|---------|------------------|-----------|--------------------|--|
| 2069 | Phomolong | 2008 | Business | Business |
| 2066 | Phomolong | 274300 | Community facility | Development of a shopping centre to complement an existing new taxi rank facility. |

Orientation maps pertaining to the location of the above properties will be available in all Municipal Offices as well as the Welkom Library.

A detailed property Prospectus as well as the Guidelines for the submission of applications for each property will be available to prospective developers from 1 February 2017 at a cost of R200 per copy for each erf (non-refundable).

The Prospectus documents can be collected from Me Emely Lebona at Room 418, 1 Reinet Street, Welkom from 1 February 2017 between 09:00 to 15:00. Proof of payment must be submitted. The information pertaining to erven can also be requested via E-mail from Emely.Lebona@matjhabeng.co.za or fanien@matjhabeng.co.za. Telephonic inquiries can be made to 057- 9164140 or 057-9164187.

The closing date for the submission of proposals is 10:00 am on 24 March 2017, after which proposals will be opened in public. No late submissions will be accepted.

Proposals in sealed envelopes must only be deposited in the Tender Box of Matjhabeng Municipality in the Entrance Hall, Main Building, State Way, Welkom and must be clearly marked: Notice: 74/2015 – Development Proposals: MATJHABENG: SALE OF ERVEN/A107/2016

**ADV. M. LEPHEANA
MUNICIPAL MANAGER**

Notice: 73/2015

MATJHABENG

PROPERTY PROSPECTUS:

ERF 1918 ,BRONVILLE

WELKOM



Contact details:

Manager Development Planning: Mr. F Nieuwoudt
Tel: 057-9164187
E-Mail: fanien@matjhabeng.co.za

PROPERTY INFORMATION

| PROPERTY DESCRIPTION | |
|-----------------------------|---|
| <i>Erf number</i> | <i>ERF 1918</i> |
| <i>Suburb</i> | <i>Bronville</i> |
| <i>Town</i> | <i>WELKOM (MATJHABENG MUNICIPAL AREA)</i> |
| <i>Street address</i> | <i>Philander Street</i> |
| <i>Stand area</i> | <i>4071m²</i> |

| LOCATION PLAN | |
|---|---|
| <i>Location</i> | <i>See the attached location Plan</i> |
| <i>Maps of the Surveyor General</i> | <i>Surveyor General registration diagrams can be requested or are available on the web site of the Surveyor General: http://csg.dla.gov.za/esio/searchindex.htm</i> |
| PERMISSABLE LAND USE IN TERMS OF CURRENT ZONING | |
| <i>Applicable Land Use Scheme</i> | <i>Welkom Town Planning Scheme No 1/1980</i> |
| <i>Current Zoning</i> | <i>“Municipal Purposes”</i> |
| <i>Permitted land use in terms of Land Use Scheme</i> | <i>“Municipal uses only”</i> |
| <i>Municipal taxi facility</i> | <i>A new Municipal taxi rank has been developed on a portion of the erf (\pm). See the attached layout plan.</i> |
| <i>Land uses that can be proposed by applicants</i> | <i>Council already approved that development proposals be invited for the remainder of the available vacant portion of the erf (\pm m^2) in which case a potential developer can submit an offer to purchase or lease such portion.</i> <i>Development proposals can be submitted for a business complex with retail, offices and related service industries. A detailed site development plan which clearly shows the size of the land to be utilized, the proposed buildings, parking areas and all main activities must be submitted with the proposal. The sizes of all buildings must be clearly indicated.</i> |
| <i>Implications for applicants in case of a proposed land use amendment</i> | <i>In case of a lease proposal – A developer can submit an offer for the lease of the land for the development in which case the proposed contractual conditions of the lease must be clearly indicated.</i> <i>In case of a purchase proposal – A developer must clearly indicate the intentions and responsibility pertaining to the creation of an alienable erf by means of the subdivision of the land, the rezoning and transfer thereof to the satisfaction of the Municipality. The final and applicable zoning will be based on the nature of the facilities that are proposed.</i> |
| MUNICIPAL SERVICES | |
| <i>Availability</i> | <i>The status of municipal services is as follows (see attached services diagrams):</i> <ul style="list-style-type: none"> • <i>Water – Available but not connected – On submission of the building plans Fire Services will make recommendations regarding diameter of supply pipe</i> • <i>Sewage – Available but not connected</i> • <i>Electricity – The Municipality will be the supply authority. Electricity</i> |

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| | |
|---------------------------|---|
| | <p><i>is available but not connected. The metering and internal reticulation will be for the cost of the applicant. A letter must be submitted to the Municipality regarding the electricity demand for the intended development.</i></p> <ul style="list-style-type: none">● <i>Connection fees will be determined by the normal Municipal tariff list.</i>● <i>The cost for the provision and connection of all services will be for the account of the applicant.</i> <p><i>Potential developers must acquaint themselves with the availability of all the Municipal services. All proposals must indicate the estimated demand in relation to all the Municipal services as well as how it will be dealt with and must also include a cost estimation.</i></p> |
| <i>Applicable tariffs</i> | <i>Applicable municipal connection and consumption tariffs can be provided on request.</i> |



MATJHABENG LOCAL MUNICIPALITY 2017

GENERAL GUIDELINES FOR THE SUBMISSION OF DEVELOPMENT PROPOSALS: HIGH POTENTIAL BUSINESS AND COMMERCIAL PROPERTIES

1. BACKGROUND

The marketing of the property is in terms of Resolution **A107/2016** of the Matjhabeng City Council. The invitation of development proposals is in line with the stipulations of the Municipal Finance Management Act (Act 56/2003) in order to promote a competitive bidding process.

2. GUIDELINES REGARDING THE SUBMISSION OF DEVELOPMENT PROPOSALS

CLOSING DATE:

The closing date for the submission of proposals is 10:00 am on 24 March 2017, after which proposals will be opened in public. No late submissions will be accepted.

Proposals in sealed envelopes must only be deposited in the Tender Box of Matjhabeng Municipality in the Entrance Hall, Main Building, State Way, Welkom and must be clearly marked: Notice: Development Proposals: MATJHABENG: SALE OF ERVEN/A107/2016

MORE THAN ONE APPLICATION: Applicants who wish to apply for more than one property may do so by completing a separate proposal for each property.

3. GUIDELINES CONCERNING THE REQUIRED CONTENT OF THE DEVELOPMENT PROPOSAL

IN ORDER TO EVALUATE THE DEVELOPMENT PROPOSAL EFFECTIVELY THE SUBMISSION MUST ADDRESS EACH OF THE FOLLOWING ASPECTS PERTAINING TO THE DEVELOPMENT IN DETAIL. VAGUE OR INCOMPLETE PROPOSALS WILL BE DISQUALIFIED:

3.1 APPLICANT DETAILS:

The following details of the applicant must be provided (where applicable):

- a) Name of applicant/company.
- b) Full names of the directors of the company.
- c) Company registration details etc. where applicable. (Certified copies of CK certificates must be provided)
- d) VAT certificates – A certified copy of the VAT registration certificate must be provided.
- e) Contact details: Complete contact details must be provided.
- f) Legal nature of the company: A profile of the company must be included.
- g) Legal nature of the intended business: A description must be provided of the intended business, e.g. joint ventures etc. in relation to the intended development.
- h) Black Economic Empowerment: Proof must be provided of BEE registration in terms of the Broad Based Black Economic Empowerment Act (Act No 53 of 2003)
- i) Power of attorney: All persons who act on behalf of another party or company must include a written and signed letter of authority with the development proposal.

3.2 NATURE OF THE PROPOSED DEVELOPMENT

The following information must be provided in relation to the nature of the proposed development:

- a) Project description: Nature and intentions of the proposed development, all the functions that will be performed on the site, the size of buildings and outside activity areas to determine the optimal use of the land.
- b) Market: A description of the target market.
- c) Project viability: Information must be submitted in order to show that a proper feasibility study was done. In the case of more comprehensive developments the submission of a detailed business and financial plan pertaining to the project in order to evaluate the viability of the proposal is advisable. Council further reserves the right to request the submission of such feasibility study/business plan when necessary.
- d) Site layout: A concept site development plan must be submitted to show the utilization of the land, the size of buildings, intended use of buildings and outside activity areas, parking areas etc.
- e) Elevation plans: Concept elevation plans must be provided for larger developments when required.
- f) Future expansion: A description of future expansion plans if applicable.
- g) Development cost: The estimated total value of the proposed investment.
- h) Time frames for development: Estimated duration to complete the project.
- i) Municipal services: Regarding all municipal services:

- Applicants must provide a clear indication of the **required capacities** of all the engineering and in particular the electrical services.
- In case sufficient bulk municipal services are not available, the developer will be responsible for the provision and connection of such services.
- It will be the responsibility of the applicant to investigate and clarify the availability of all municipal services for the intended development, required standards and responsibility regarding the provision of services for any proposed development etc, with the relevant Municipal Department.
- In the case of electricity, the availability and cost of the connection will be calculated by the Municipality on the basis of the demand figures submitted by the applicant in writing to the Electrical Department.

3.3 LAND ASPECTS:

- a) Property Prospectus: In order to assist the applicant relevant information in relation to each of the properties is available in the form of a Property Prospectus. It is the responsibility of the applicant to verify all information provided. The Municipality will not be liable if any information regarding a property is not enclosed in this brochure.
- b) Servitudes: It will be the applicant's responsibility to verify all information in relation to existing servitudes.

3.4 PURCHASE/LEASE OFFER

- a) Purchase/lease offer: The applicant must make a clear financial offer for the purchase or lease of the land. In the case of a proposed lease the offer must include the duration and specific terms and conditions of the lease.
- b) Project funding: The applicant must provide guarantees in relation to funding available for the proposed development.
- c) Negotiation: A written undertaking must be provided to indicate the applicant's willingness to negotiate any aspect of the proposed development with Council.

3.5 CONTRIBUTION TO LOCAL ECONOMIC DEVELOPMENT:

Applicants must indicate how the project will contribute towards local economic development in terms of the following aspects:

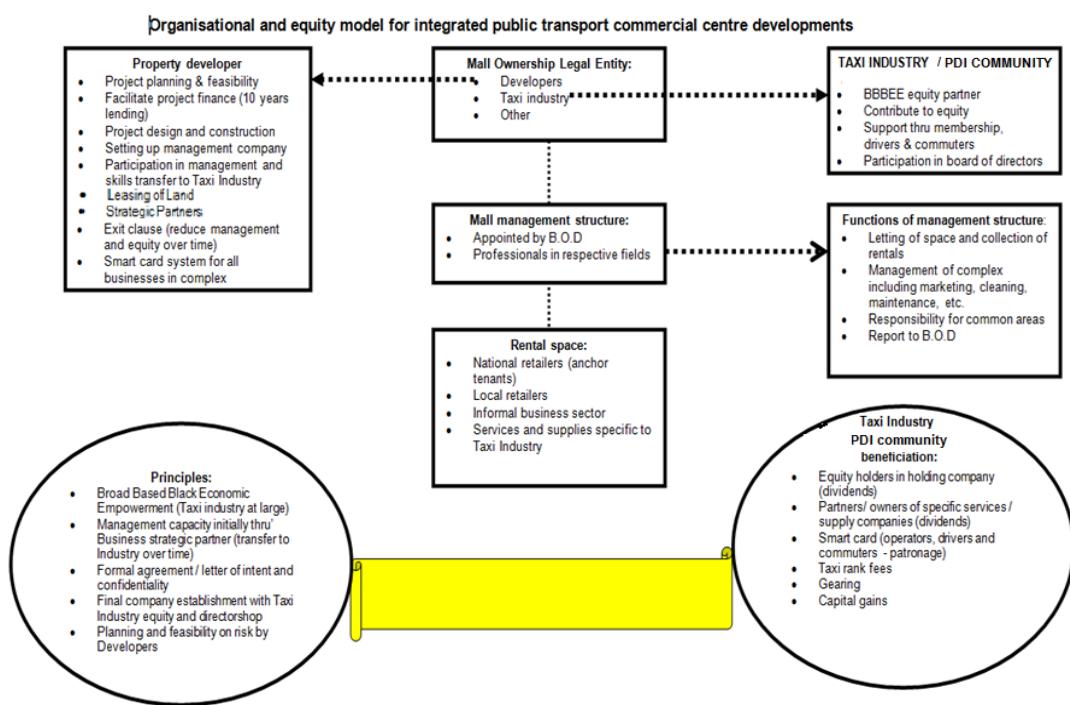
- d) Number and the nature of temporary job and training opportunities during construction.
- e) The number and extent of permanent job opportunities to be created by the project as well as the nature of any additional social and economic empowerment opportunities that will be created by the project.
- f) Training: An indication of sustainable training opportunities.

3.6 COMPLIANCE TO THE BBBEE ACT:

“BBBEE” Broad Based Black Economic Empowerment in accordance with the Broad Based Black Economic Empowerment Act (Act No 53 of 2003 and Act 46 of 2013) means the economic empowerment of all black people including women, workers, youth, people with disabilities and people living in rural areas through diverse but integrated socio-economic strategies that include, but are not limited to:

- a) Increasing the number of black people that manage, own and control enterprises and productive assets;
- b) Facilitating ownership and management of enterprises and productive assets by communities, workers, cooperatives and other collective enterprises;
- c) Human resource and skills development;
- d) Preferential procurement; and
- e) Investment in enterprises that are owned or managed by black people;

All proposals must clearly demonstrate compliance to the relevant sector codes (applicable in terms of the BBBEE Act. The schematic diagram attached should be used as a guide in developing and submitting the section on local economic empowerment of Matjhabeng PDI residents through the proposed project.



4. GENERAL CONDITIONS OF ALIENATION AND DEVELOPMENT IN TERMS OF COUNCIL RESOLUTION A90/2015:

In terms of Council Resolution A90 of 2015 the following general conditions of alienation and development will be applicable:

- a) *That the proposed development BE IN LINE with the applicable Town Planning Scheme and National Building Regulations.*

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- b) *That the developer will BE RESPONSIBLE for all costs related to the transfer of the property.*
- c) *That the development COMMENCES within two years after the signing of the deed of sale, failing of which the developer will transfer the property back to the Municipality at his cost.*
- d) *That the developer be responsible TO CREATE an alienable property inclusive of any administrative actions that may be required including rezoning, subdivision of the property etc.*
- e) *That the developer be responsible TO EVALUATE the available capacity of all relevant municipal bulk services in terms of the specific requirements of the project and to make recommendations to the Directorate Infrastructure in relation to the upgrading of such bulk services and the cost thereof in order to cater for the additional project demands. The financial implications for such upgrading of any services network associated with the project will be for the account of the applicant. The final bulk services report/s to be submitted by the applicant to the Directorate Infrastructure for approval will serve as the basis for the conclusion of a service level agreement with the municipality.*
- f) *That the final proposals which portray the fair market value BE SUBMITTED to Council.*

4. PROCEDURES CONCERNING THE OPENING OF DEVELOPMENT PROPOSALS:

The proposals will be opened in public in the:

LED Board Room, Fourth Floor, 1 Reinet Street, Welkom on FRIDAY 24 MARCH 2017 at 10:00.

During the public opening of proposals, notice will be given of all parties which handed in proposals, as well as the type of development proposal by each party. ***All documentation, purchase offers and development detail in this regard will be treated as confidential.***

5. GUIDELINES REGARDING THE RESPONSIBILITY OF DEVELOPERS

A developer will be bound by his/her proposal for a period of 120 days or until a successful proposal is decided upon, whichever expires first.

6. BASIS OF EVALUATION OF PROPOSALS:

Council is of the opinion that the optimal development and use of the target property will contribute towards the growth and diversification of the economic base, economic empowerment and job creation. Proposals will be subject to an evaluation process which takes account of all of the following principles:

- a) Current demand for the land to develop.
- b) Local initiative and special merits of the project.
- c) Alignment with Council's Integrated Development Plan.
- d) Alignment with the Spatial Development Framework and Land Use Management Plan.
- e) Contribution to enhance the community's quality of living.
- f) Availability of and cost effectiveness to supply municipal services.
- g) Highest and best use of the land (e.g. commercial will be higher use than residential)
- h) Purchase offer.
- i) Availability of funding for development (e.g. letter of commitments, bank guarantees etc.)
- j) Contribution to the development of an orderly urban / rural structure.
- k) Optimal use of land (e.g. the percentage of the land that will be taken up by new buildings etc.)
- l) Conformity to sound urban design and planning principles.
- m) Aesthetic enhancement of the area.
- n) Traffic generation and contribution to safe and convenient movement of vehicle and pedestrian traffic.
- o) Economic spin-offs in the local economy e.g. creation of jobs.
- p) Contribution to the formation of local partnerships, and broad based black economic empowerment.
- q) Total value of the project and contribution to the tax base.

Council reserves the right to negotiate any aspect of the proposed development and sales agreement with the applicant.

The Council would also not be obliged to accept or to motivate reasons for not accepting a certain proposal. The Council will further be under no obligation to alienate any portion of the land.

7. GUIDELINES CONCERNING ADMINISTRATIVE PROCEDURES AND RESPONSIBILITIES:

The successful applicant(s) will be notified in writing of Council's decisions to sell the property.

Regarding the alienation and development of the property the following general conditions will apply:

- a) That the applicant accepts Council's conditions in writing within 60 days after notification.
- b) That the applicant submits registration details of the legal body as the purchaser of the land prior to the commencement of any administrative work.
- c) That a Deed of Sale be signed within two months after acceptance of Council's conditions in which Council can determine further conditions pertaining to the purchase and development of the property etc.

- d) That in case the proposed development is not in line with the current zoning of the property, all aspects in relation to the creation of an alienable erf including subdivision, rezoning, or any other required studies e.g. services reports, EIA studies etc. will be for the account of the applicant.
- e) That ten percent (10%) of the purchase price be paid in cash upon signature of the Deed of Sale and that the balance of the purchase price be secured by an approved bank guarantee and that it will be payable against registration of transfer of the property in the name of the purchaser.
- f) That on request of the Council's conveyances, all accumulated transfer costs generated as a result of the transfer of the property, including transfer duty and the costs of the agreement of sale will be for the account of the applicant.
- g) That Council will determine the date of occupation of the land as well as all conditions of interim occupation by the successful applicant.
- h) Council's approved rates and tariff structure will be applicable e.g. for the submission of building plans, service connections etc. and will be payable when such services are rendered.
- j) That Council reserves the right to require the registration of servitudes where required which will be for the cost of the applicant.
- k) That the development of the property commences within two years from the date of transfer (at least approved building plans and a significant portion of construction finalised), failing of which the developer has to transfer the property back to Council at his own expense and at 80% of the original purchase price.
- l) That in all agreements of sale, Council will impose a first option repurchase clause.

8. CONTACT DETAILS:

You are welcome to contact the following departments for further details and assistance:

DIRECTORATE: LOCAL ECONOMIC DEVELOPMENT:

- DEVELOPMENT PLANNING: Mr. F Nieuwoudt: 057-9164187/ Emely Lebona: 057-9164140. Electronic enquiries can be submitted to emely.lebona@matjhabeng.co.za or fanien@matjhabeng.co.za.

DIRECTORATE INFRASTRUCTURE:

- ENGINEERING SERVICES: 057-9164032
- ELECTRICAL SERVICES: 057-3913313



17/08/2017

Enquiries: Ms FESS Kutyunga
Mxi Street, Temba, Thabong, Welkom
fessyentertainment@outlook.com
www.fessyentertainment.co.za
Phone: 0833518203

Mr J Alec
Acting Manager Agriculture, Project and Mining
Matjhabeng Local Municipality

Dear Sir

Re: Request to move from Mxi street, Temba Thabong to Kalkout

The undersigned is a representative of Siddhatal Trading, trading as FESSY Kids Entertainment. I forward this letter to you requesting to move from Mxi street next to Thabong stadium to identified farm at Odendaalshrus.

Reasons for relocation

*Failure of municipal official (SMME) to do necessary internal processes before allocation of space/land which resulted in the following:

- The area not having ERF number
- Denial of electrical connection by ESKOM due to no ERF/stand number to allocate the account to and also temporary permit as the area needed three phase circuit (ESKOM does not do such connections to temporary permit holders)
- Denial of sewage system because there is no ERF/stand number

Other reasons which are adding to the above challenges

- Permit has expired in September 2016 and has not being renewed even after attempts to Director's office (Mr Howell) and SMME Manager's office and relocation could not be processed and granted after many more attempts to SMME department at large (from office of Mr Martins; Manager Office of the Mayor- Mme Morakane; Acting Director LBD- Mme Maloboa Lebello; Acting Manager Trade and Investment- Mme Yujelwa Bassani; Acting Coordinator SMME- Mr Magla; SMME Officer)
- The area is illegal dumping area; therefore, community continue to dispose waste around the fence
- When it rains all the waste is carried with water to the site of business
- Due to lack of drainage and type of soil it takes too long for water to penetrate the soil, meaning there is no business operation when and after it has rained
- Due to type of soil, the place flood when it rains even if it is not too heavy (pictures attached)

We would like our application to be considered under the following reasons:

- Level of alcohol and drug abuse within youth will be reduced (there will be educational and awareness taking place and which will continue to be conducted by the entertainment city)
- Gangsterism and unlawful actions within the community will be reduced (more entertainment equipment to be added to keep youth away from loitering)
- Drop-in centre will be created for safe guarding and keeping of kids
- Intension is to offer first class entertainment at Lejweleputswa District
- Creation of job opportunities for community (expanding and employing more people)
- Platform for empowerment of SMMEs through stalls (wall, guide and mentor other smme's especially youth)
- Through this venture the economy of Matjhabeng will be positively inflated and attract potential investors
- We are catering for orphans, HIV affected and infected children through selling from our second-hand shop

Conducted activities which Intension is to hold them annually:

- Child protection week (hosted 15 creches in Lejweleputswa and Feslie Dab)
- Youth week (high schools, CUT and elders from the Community)
- Women's Day (Goldfields TVET ladies, Orphanage home)
- Christmas party (open for community)

Upcoming events to be added on the conducted list programme

- Educational fair
- Carnival
- Heritage celebration

The business itself has created jobs for 12 people of which 9 is Youth and occupied the following positions; security officers, openers, caretaker, events coordinator, marketing officer and Health and Safety officer. Fessy Kids Entertainment has also adopted few emerging businesses which allocated stalls on site so that they can also grow.

It will be a great help to all the community of Matjhabeng and surrounding areas.

I hope for your kindness and consideration.

Respectfully yours,

FES Kuyunga (Ms)



Managing Director
Fessy Kids Entertainment City

BRIEFKAART WOON-EN POSADRES

Die bengel van 'n GEENSTIGERDJOI WOON- EN
POSADRES.

I van dieze vermoedelik het, of indien bekendstaan van u,
bv. die adres bestuurder, inc. bestuurder tot,
WEDDINGWING VAN ADMINISTRASIEWING, wat
soek baie moeilik geslaag het, opgevraag word om die
soek te neem en daarop ingevoer word by elke poskantoor
die opeenvolgende van die DEPARTMENT VAN
GEWEDE.

ALTERED RESIDENTIAL AND POSTAL ADDRESS

In event of your ALTERED RESIDENTIAL AND
ADDRESS is this postlet.

If you changed your address, or if particulars of your
residence, telephone number and/or street number, etc. have
changed, the NOTICE OF CHANGE OF ADDRESS leaves the
back of the identity document must be used to report
and it must be handed in at a postlet in the nearest
the office of the DEPARTMENT OF HOME AFFAIRS.

I.D. No. 790820 0416 08 6



S.A. BURGER/S.A. CITIZEN

WEEKOUDENAAM:

KUTYUNGA

VOORNAAM EN OCHTENDNAAM:

FLATHA EUGENIA SARAH

CITIZENSHIP OR LAND
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

CITIZENSHIP NUMBER
DATE OF BIRTH

1979-08-20

CITIZENSHIP NUMBER
DATE ISSUED

2008-12-23

NUMBER OF CITIZEN NUMBER
DIRECTORATE OF HOME AFFAIRS
DURBAN, KWAZULU-NATALNAME OF AUTHORITY OF THE
POSTLET, WEDDING,
DURBAN



MEMORUNDUM OF AGREEMENT

ENTERED INTO BY AND BETWEEN

MATJHABENG LOCAL MUNICIPALITY

(“The Matjhabeng Local Municipality”)

Herein represented by Mr. Thabiso Tsoaele in his capacity as
the Municipal Manager and duly authorised thereto.

AND

(“The Lessee”)

Fessy Kids Entertainment City

Herein represented by Ms FES Kulyunga

duly authorised thereto

WHEREAS the Municipality is the owner of Farm Kalkul 2/153 RD situated in the district of Odendaalsrus (Free State Province) measuring 05 hectares.

And

WHEREAS the lessor has approved the application of the lessee, subject to the terms and conditions of this agreement.

NOW THEREFORE the parties agree as follows:

SCHEDULE

- (a) Lessor: The Matjhabeng Municipality
- (b) Lessee: Ms FES Kulyunga
- (c) Description of facilities hereby let: Farm Kalkul 2/153 RD situated in the district of Odendaalsrus (Free State Province) measuring 05 hectares.
- (d) Commencement date: This Agreement shall commence on the date stipulated on a permit received by the lessee (01 September 2017 to 31 August 2022).
- (e) Duration of Lease: 5 (Five years).
- (f) Purpose of which the facilities will be used by Lessee: Kids Entertainment Centre
- (g) Rental Payable: The rental payable by the Lessee to the Lessor shall be an amount of R 3 630, 00 (Three Thousand Six Hundred and Thirty Rand) with an escalation of 10% per annum per annum to the Account Number 33261021540PRZZZZZWM at Matjhabeng Municipality Finance Department: Revenue Section, which should be paid in advance.

1. LETTING AND HIRING

- 1.1 The Lessor hereby lets to the lessee, who hereby hires, the premises subject to the terms and conditions contained in this agreement.

2. USE OF THE LEASED LAND & WARRANTY

- 2.1 The Lessee shall use the leased for Kids Entertainment Centre only.
- 2.2 The Lessee shall not, except with the prior written permission of the Lessor, use the premises for any other purpose.
- 2.3 while the lease is in force, the Lessee shall

- 2.3.1 comply with all statutory enactment, ordinance, and government regulations affecting its business or its occupation of the leased land;
- 2.3.2 not contravene, or permit the contravention of, any condition of title under which the landlord owns the leased land;
- 2.3.3 not create any nuisance from the leased land;
- 2.3.4 Should any portion of the premises be required by the landlord for any reason whatsoever, then the required portion of the premises shall be made available to the landlord.

2.4 The Lessor does not warrant that the Leased Land is fit for the purpose for which it is leased.

3. RENTAL AND ESCALATION

- 3.1 The rental payable by the lessee to the lessor shall be an amount of R 3 630, 00 (Three Thousand Six Hundred and Thirty Rand) with an escalation of 10% per annum per annum.
- 3.2 The rental shall be payable monthly in advance on or before the 7th day of every month, which amount shall be payable at a place the Lessor may direct in writing annexed hereto as Annexure "A".
- 3.3 Any amounts other than the monthly rental payable by the Lessee to the Lessor arising out of this lease shall be paid to the Lessor in the same manner and at the same place, the date of such payment to be appointed by the Lessor by way of written notice to Lessee. In the event that no date has been stipulated, such amounts shall be payable within 7(seven) days after written notice to the Lessee at its domicilium citandi et executandi as hereinafter set out.

4. GENERAL

- 4.1 The Lessee shall be responsible for the provision of suitable sanitation on the leased land as required by the Matjhabeng Local Municipality Health Department.
- 4.2 It is recorded hereto that the rights on all minerals, rocks, precious and non – precious metals, are reserved in favour of the Matjhabeng Local Municipality, and may be used as deemed necessary by the Municipality.
- 4.3 The Lessee shall be responsible for the erection of any appropriate infrastructure within the terms of the applicable health and other regulations.
- 4.4 The Lessor shall be notified in writing of the intention to make any structural alterations to any of the existing buildings on the leased land.
- 4.5 The Lessee shall maintain the leases land and operations which form part of the farm in clean, tidy and hygienic order, and will also be responsible for the erection and maintenance of fences.

- 4.6 The Lessee shall have no right of recourse against the Lessor in respect of any improvements effected by him to the leased land.
- 4.7 No squatters or any other form of houses will be allowed on the leased land

5. RATES AND OTHER CHARGES:

- 5.1 The lessee accepts liability for and shall pay promptly and regularly every month before the 12th all municipal charges for electricity and water and any other municipal services required by him in respect of the premises
- 5.2 The lessee will be liable for rates levied and all other charges in respect of the leased land, including charges for electricity, refuse removal (where applicable), sanitation, sewerage and water.
- 5.3 In the event of Municipal water being used applicable tariffs will apply. The lessee will ensure that no contamination of the natural water resources on the leased land will be permitted and that the lessee shall pay for any repairs resulting from misuse.

6. LOSS OR DAMAGE:

- 6.1 The lessee shall have no claim against the Lessor and for any act or omission whatsoever, of any person whatsoever, including the Lessor himself or any servant of the Lessor. Any damages caused over which the Lessor has no control.

7. INSPECTION AND VIEWING:

- 7.1 The Lessee shall permit the Lessor or his agent to inspect the farm at all reasonable times and to cause replacements or renovations to be effected as the Lessor may consider necessary.

8. INSURANCE

The lessee shall at own expense obtain the following insurances from an insurance company registered in terms of the Insurance Act No. 1998, subject to the following :

- 8.1 Both the Infrastructure and the Equipment shall be "comprehensively" insured. This risks against which the Equipment and Infrastructure are to be insured must at least include:
 - 8.1.1 fire and storm; and
 - 8.1.2 Theft, in the case of the Equipment.
 - 8.1.3 The Infrastructure and Equipment shall be insured for an amount equal to the full replacement value thereof.
 - 8.1.4 The Lessee shall obtain Public Liability Insurance with such insurance company, in respect of its farming operations on the Leased Land.

- 8.1.5 The Lessee shall, upon notice from the Lessor, furnish the Lessor by notice with any information regarding the insurances, including without limitation the name of the insurer, the amount insured, and the risks against which the Equipment and Infrastructure are insured.
- 8.1.6 The Lessee shall, to the satisfaction of the Lessor, upon notice from the Lessor increase the sum insured, or the risks against which the Equipment and Infrastructure were insured.
- 8.1.7 Upon notice from the Lessor the Lessee shall produce proof to the Lessor that he/she/it has complied with the provisions of this clause.
- 8.1.8 In the event that the Lessee fails to comply with its obligations in terms of this clause, the Lessor may either take out such insurance as it deems fit, or pay the premiums in respect of the existing insurance on behalf of the Tenant or increase the sums insured, or change the risks against which the Equipment or Infrastructure are insured.
- 8.1.9 The Lessor shall be entitled to recover any amount paid by the Lessor in terms of the foregoing from the Lessee, which shall be paid to the Lessor within the 60 (sixty) days of the Lessor having notified the Lessee. Any amount paid by the Lessor in terms of this Lease in this regard shall be deemed to be an arrear amount from the date of payment by the Lessor, and be subject to the e

9. THIRD PARTY CLAIM:

- 9.1 The lessee shall not be entitled to enforce or require the Lessor or his agent to enforce any claim or right whatsoever against any person who may be engaged in the demolition, alteration, erection or other work on any buildings, roadways, or other amenities in the vicinity of the premises.

10. INDEMNITY :

The Lessee indemnifies the Lessor against claims or losses that may occur as a result of the lessee's use or occupation of the leased land.

11. SUB- LETTING, CESSION AND ASSIGNMENT

- 11.1 The Lessee shall not, without the prior written consent of the Lessor (which shall not unreasonably withhold its consent):

- 11.1.1 sublet the premises or any part thereof;
- 11.1.2 allow any other party to occupy the premises or any part thereof on any conditions or for any reason;
- 11.1.3 Assign this lease or cede any of its rights under this lease.

12. NOTICE TO VACATE:

Notice of intention to vacate the premises shall be in writing delivered at the offices of the agent and shall be so given as to be for a minimum period of two calendar months before the end of a term contract and two calendar months' notice in terms of a two months contract. The Lessee furthermore agrees that the premises must be vacated by 3 p.m. on the last working day, excluding Saturdays, of the calendar month of the said notice period.

13. CANCELLATION

Should the Lessee fail to pay the rent or any additional monies due and payable within 3 days after being notified of such failure, or breach any condition contained in this agreement, each of which the Lessee acknowledges to be material, then and in such event the Lessor or his agent shall have the right to cancel the lease and take legal action without further notice for the eviction of the Lessee from the premises, and/or the recovery of unpaid rent, and/or other monies and/or for all damages which may be suffered in the circumstances.

14. BREACH

- 14.1 If the Lessee shall fail to comply strictly and fully with any terms and conditions of this agreement and fail to rectify such fault within 3(three) days of having been given written notice thereto by the Lessor or in the event of the Lessee failing to pay any rental payment or any other payment which the Lessee is obliged to make in terms hereof, strictly on due date thereof, the Lessor will be entitled, although not obliged, without any prior notice summarily by unilateral act, resale from the agreement, re-occupy the premises and all improvements thereof and claim from the Lessee payment for all rental and other payments which may be in arrear at that stage as well as rental payments for the full notice period , as provided for hereinbefore in advance and in addition to that hold the Lessee liable for all damages that the Lessor may suffer as result of the Lessee's breach of contract. The Lessor will in any event at all times be entitled to maintain this agreement and claim from the Lessee the full and strict compliance with all the terms hereof.
- 14.2 In the event of the Lessor taking any steps whatsoever on any cause of action whatsoever, the lessee shall be liable and hereby accepts liability for all costs, including Attorneys and Clients costs ,which costs shall furthermore include an amount of R 150, 00 (one hundred and fifty Rand).
- 14.3 In the event of the lessee remaining in occupation of the premises or any portion thereof after expiration of this agreement or after cancellation of this agreement on whatsoever grounds or cause, the lessee shall be obliged to maintain payment of the rental and all other payments in terms hereof and comply with all the terms and conditions hereof, as if this contract had not been canceled, until vacant and free occupation of the premises is handed to the Lessor.

15. DETERMINATION OF DISPUTES

- 15.1 Unless provided for elsewhere, any dispute arising from or connected with this Lease, including, but not limited to any dispute arising in connection with the interpretation, application, effect of any of the terms, conditions if any, or restrictions imposed, or any procedure to be followed under this Lease, except where an interdict is sought or urgent relief may be obtained from a Court of competent jurisdiction, must be determined in terms of this clause.

- 15.2 If a dispute arises, the relevant party must notify other parties. Should the dispute not be resolved between the parties within 14 (fourteen) days of such notice, either of the parties may refer the dispute for determination in terms of 15.3.
- 15.3 If a party exercises its rights in terms of 15.3 to refer the dispute for determination, such dispute shall be referred to such person appointed by the parties to the dispute. If the parties cannot agree on such person within 7 (seven) days after the dispute has been referred for determination, the person shall be either:
 - 15.3.1 a practicing attorney; or
 - 15.3.2 Practicing advocate of not less than 10 years standing, and appointed by the chairman of the Cape Bar Council, or the Society of Advocates, or the President of the Law Society of South Africa, as selected by the party so exercising its rights.
- 15.4 Any person agreed upon or appointed as aforesaid (the 'Expert'), shall, subject to 15.5 and 15.6, in terms of either the common or statute law of the Republic of South Africa, in all respects act as an expert and not an arbitrator.
- 15.5 Subject to 15.3, the Expert shall be bound to follow the general principles of substantive South African Law. A party may be represented.
- 15.6 The Expert shall be vested with the entire discretion as to the procedure and manner to be followed in arriving at his decision including that the Expert shall not be bound by any of the principles or statutes of South African Law, regarding procedure and evidence.
- 15.7 As soon as possible, after the Expert has been appointed, the parties shall and if requested by the Expert, and in such form as is requested by the Expert, prepare terms of submission to him/her, setting out, *inter alia*: The nature of the dispute, the issues to be decided by the Expert and their proposal as to the procedure to be followed:
 - 15.7.1 In connection with the submission of pleadings or the issues to the Expert; and
 - 15.7.2 The procedure and manner to be followed by the Expert at arriving at his decision.
- 15.8 The Expert shall then make a decision in this regard and notify the parties. This decision shall be final and binding on the parties. Should the Expert deem it necessary to obtain technical or other advice on any matter relating to the dispute, he/she shall be entitled to obtain such advice, in any manner, from any person.
- 15.9 The Parties shall endeavour to the best of their ability to procure that the decision of the Expert shall be given as soon as is possible after notice in terms of 15.3.
- 15.10 The Expert's decision shall be in writing and signed by the Expert, unless the terms of submission and as accepted by the Expert provide otherwise.
- 15.11 The Expert may order specific performance, in any circumstances in terms of which any court of law would have the power to do so. The Expert's decision shall be final and binding on all

parties. The decision shall not be subject to appeal, and all parties to the dispute shall abide by and comply with the Expert's decision in accordance with the terms thereof.

- 15.12 Where the Expert's decision carries the payment of a sum of money, including damages such sum shall, unless the decision provides otherwise, carry interest as from the date the money became due or the date of the cause of action which gave rise to the payment of the sum of money, in terms of the Prescribed Rate of Interest Act, 1975.
- 15.13 The Expert's decision may not order a payment of penalty unless provided for in terms of law. The Expert may correct any clerical mistake or any patent error arising from any omission or commission.

15.13.1 The provisions of this clause:

- 15.13.1.1 Constitutes the irrevocable consent by the Parties to any proceedings in terms thereof. None of the parties shall be entitled to withdraw therefrom or claim at any such proceedings that it is not bound by such provisions; and
- 15.13.1.2 Such provisions are divisible and severable from the rest of this agreement as if those provisions had been agreed to independently of the other provision of this Agreement. They shall remain in effect even if this Agreement is declared invalid or terminated or cancelled for any reason whatsoever.
- 15.13.1.3 If permitted by law, the decision may, on an application to a court of competent jurisdiction by any party to the dispute, after notice to the other party, be made an order of that court.
- 15.13.1.4 The Lessor shall have the election to proceed in terms of this clause. The Lessee shall be obliged to proceed in terms of this clause, in respect of any dispute arising from the exercise by the Lessee of his rights in terms of 3.1.7

16. RULES:

This agreement is subject to the rules and regulations as set out by the Local Municipality.

17. DOMICILIUM:

The parties hereto choose *domicilium attendi ET executandi* for all purposes in connection with this agreement as follows:

- (a) The Lessor, unless contrary advice is given, Matjhabeng Local Municipality, Cnr. Ryk and Statway, Civic Centre, Welkom, , and
- (b) The Lessee, unless contrary advice is given,

Mr. FES Kutyunga
20 Hecate Street
Roeboland
Welkom
9460

18. OFFER TO CONTRACT:

- 18.1 Until signature of this agreement by the Lessor, the Lessee shall not be entitled to claim or allege the existence of any lease arising out of any negotiations or alleged oral agreement and notwithstanding that the Lessee may have taken occupation of the premises or paid rent and other monies, the lessee shall have no claim whether for damages or otherwise against the Lessor or his agent, by any reason of any prior negotiations, agreements or otherwise howsoever.

19. REPRESENTATIONS, ETC:

- 19.1 The lessee acknowledges that no representations, warranties, undertakings or promises of any kind whatsoever have been made to him by the Lessor, his agent or anyone on his behalf other than such as are contained in this agreement.

20. ENTIRE AGREEMENT:

- 20.1 This agreement contains the entire agreement between the parties and no amendment or alteration to or deletion from the agreement shall have force or effect unless and until it is reduced to writing and signed by both parties.

SIGNED by the LESSOR at WELKOM on the _____ day of _____ 2017.

SIGNATURE

AS WITNESSES : For the Municipality of Mafjhabeng

1. _____

SIGNED by the LESSEE at WELKOM on the _____ day of _____ 2017.

SIGNATURE

LESSEE

AS WITNESSES : For the Lessee

1. _____

MATJHABENG

**Municipality
Umasipala**
P O Box 708
Welkom, 9460
South Africa



**Mmasepala
Munisipaliteit**
Tel : (057) 391 4074
Fax : (057) 357 4393
E-Mail mlepheana@matjhabeng.co.za

OFFICE OF THE MUNICIPAL MANAGER

Reference: 18/1/7

| | |
|----------------------------------|-------------------|
| Enquiries / Navrae / Dipatliso : | B. Golele |
| Room no / Kamer nr / Kamore ya: | 406 |
| Date / Datum / Letsatsi : | 11 September 2017 |

Fessy Kids Entertainment City
20 Hecate Street
Reebekstad
Welokom
9459

PERMISSION TO USE FARM KALKUIL 2/153 SITUATED IN THE DISTRICT OF ODENDAALRUS FOR KIDS ENTERTAINMENT CENTRE

The above matter refers.

Your application to use Kalkuil farm 2/153 for Kids Entertainment Centre is hereby acknowledged.

Please be informed that you have been given permission to use 5 ha of Kalkuil farm 2/153 for Kids Entertainment Centre as per your application. Please note that you are expected to start activities on the farm within 30 days of receiving the permit and failure to do so will result in your permission being suspended.

The permission is valid from **01 September 2017 to 31 August 2022** and is subject to renewal provided it is used for the intended purpose. You will be expected to pay a fee of R726 per year with an escalation 10% per annum to the Account number: 33261021500PRZZZZW at Matjhabeng Municipality Finance Department: Revenue Section. Failure to do so will result in your permission being suspended.

Kindly take note of the following:

- A total amount of R 3 630.00 is payable per annum and it is payable in advance before you receive the Permission.
- You are not allowed to start any activities before paying the above mentioned amount.
- No illegal activities are permitted on the farm; you are also NOT allowed to sublease the piece of land/structures allocated to you.
- In an event where you wish to start an enterprise other than the one mentioned above, such should be communicated with the LED and Planning Directorate: Matjhabeng Local Municipality.
- The Municipality reserves the right to terminate the contract without notice in the event you fail to honour your part of the agreement, especially if the farm is not used productively for the purpose it was granted for.

I trust you find the above in order.

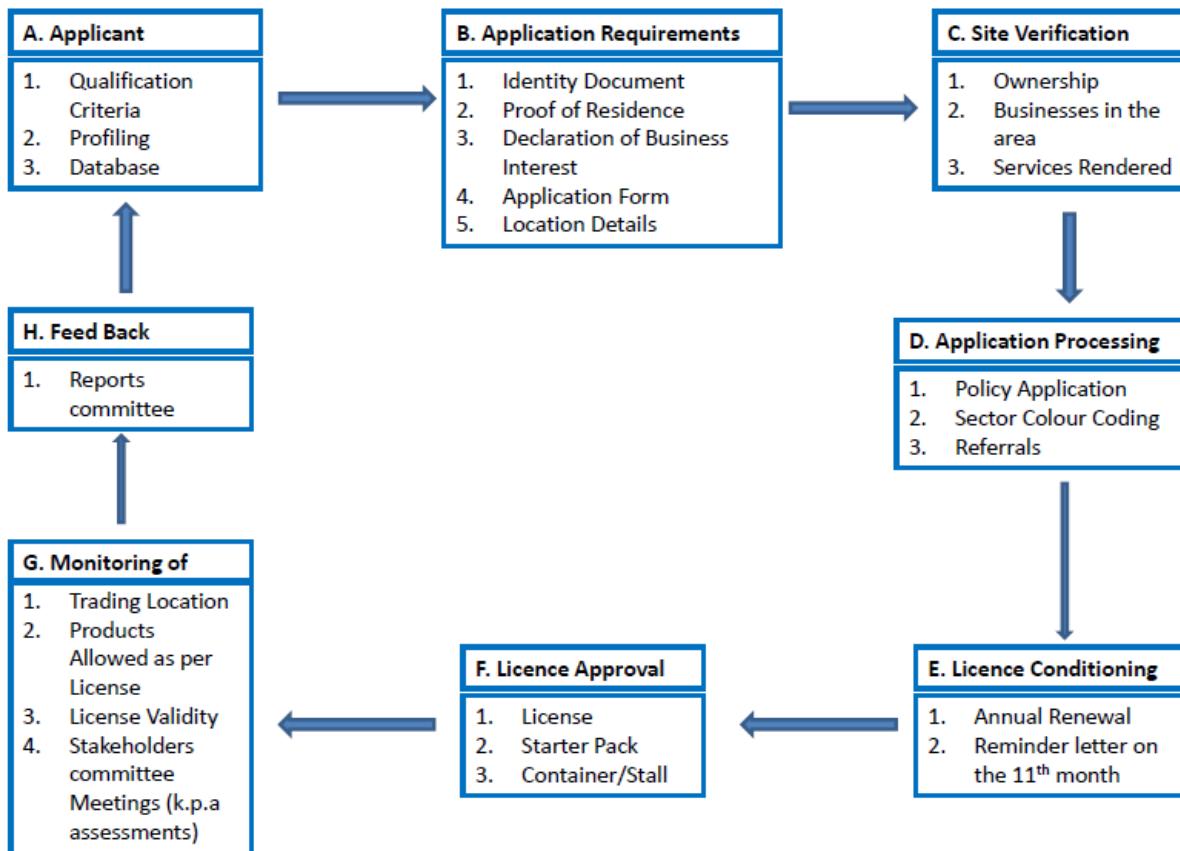
Thabiso Tsoaeli
MUNICIPAL MANAGER

I Ms. FES Kutyunga on behalf of
Fessy Kids Entertainment City
agree to the terms of this permission.

Signature: _____ Date: _____

SYSTEMS AND PROCEDURES FOR INFORMAL TRADING MANAGEMENT





SYSTEMS & PROCEDURE FOR INFORMAL TRADING MANAGEMENT

| A. Applicant | B. APPLICATION REQUIREMENTS |
|--|--|
| <ul style="list-style-type: none"> • Criteria – previously disadvantaged • Citizenship – Matjhabeng citizen, South African, Foreigners (Home Affairs to verify), • Profiling – personal details, registration status (CK other), industry. • Database – Registration on SMME database and Supply chain | <ul style="list-style-type: none"> • Identity document – S.A.ID, Business/Work permit, Asylum seekers • Proof of residence – rates and taxes account, affidavit by landlord • Application form – declaration of business interest • Identified location details by applicant |

SYSTEMS & PROCEDURE FOR INFORMAL TRADING MANAGEMENT

| Licence condition | Licence approval |
|--|--|
| <ul style="list-style-type: none"> • Registration - Informal trading association (to be recommended by NAFCOC) • Valid license – annual renewal giving 30 days grace period • | <ul style="list-style-type: none"> • Recommendation – recommendation from an official (with form attached and ticked for inspection done)to Supervisor then approval permits signed by HoD. |

MONITORING

- Trading location by By-law unit – that the informal trader is not conducting illegal activities or expanding the business to other sector without request from LED office.
- Licence validity – draw a database which will show the renewal/expiry date – to be monitored by official
- Informal trading zonal forums sits monthly with officials,

MONITORING continue....

- SMME stakeholders committee that will sit quarterly to assess referrals, need for business skills, business tools, financial assistance etc.
- Composition of the committee – LED, SEDA, Financial institutions, SARS, Home Affairs, informal trading organisation etc.....

PROPOSED INFORMAL TRADING PERMIT LICENCE CARD

| | | |
|--|--|---|
| ZONE ONE | | |
| WELKOM  MATJHARENG LOCAL ECONOMIC DEVELOPMENT | Brenda Molefe  Tel: 012245430085 | MARRENDRA FRUIT AND VERG KIOSK No: 4 Zone One Mod 2y |
| Phone: 072 071 4465Home Address : 3738 Mahlana 2y P.O. Monasheng | | |
| FRUITS AND VEGETABLES | | |

| | |
|--|--|
| ZONE ONE | |
| APPROVED BY : _____ X.W. MSWELL EXEC. DIRECTOR L.E.D | |
| <small>VALID FROM 28 NOV 2012 TO 28 NOV 2013</small>  701224567823 | |
| FRUITS AND VEGETABLES | |

ZONE ONE

WELKOM



MATJHABENG
LOCAL ECONOMIC
DEVELOPMENT

Brenda Molefe

7012245430085



MABRENDA FRUIT AND VEG
KIOSK No: 4
Zone One
Mooi St

Phone: 072 071 4465 Home Address :
3758 Mahlatsa Str
P.O. Motsethabong

FRUITS AND VEGETABLES**ZONE ONE**

APPROVED BY : _____

X.W. MSWELE
EXEC. DIRECTOR L.E.D

VALID FROM 29 NOV.2012 TO 29 NOV.2013



701224567823

FRUITS AND VEGETABLES

MATJHABENG MUNICIPALITY



REQUEST FOR PROPOSAL BY PROFESSIONAL QUANTITY SURVEYORS/ CONSULTANTS/ARCHITECHT FOR THE DEVELOPMENT OF SPECIFICATIONS FOR A BUSINESS YOUTH CORNERS IN MATJHABENG LOCAL MUNICIPALITY

CLOSING DATE:
CLOSING TIME:

ISSUED BY

DEPARTMENT OF LOCAL ECONOMIC DEVELOPMENT AND PLANNING

P O BOX 708
WELKOM

Telephone: 057 9164074/ 057 9164137

Fax : 057 9164076

Email joya@matjhabeng.co.za

lydia.leballo@matjhabeng.co.za

INTRODUCTION AND BACKGROUND

THE CONCEPT AND PRINCIPLES OF BUSINESS YOUTH CORNERS

Matjhabeng is essentially a post mining-boom establishment. Due to excessive dependence on one sector, it became a single industry town and other peripheral businesses were being established around the same industry. With non-mining productivity and income being low, having limited resources (human and financial) and compounded by the complacency and a lack of political and administrative will, it became a challenge to diversify the economy to cope with the challenges posed by the mine closure and downscaling.

The project goal is to train, coach, mentor and provide infrastructure support, beneficiaries will be selected from potential local youth entrepreneurs. This programme also aims to give youth a true taste of what it will be like operate independently. To provide efficiency the municipality and other relevant stakeholders will render business support to the beneficiaries.

The development of youth business corner will be at erf 3 Meloding Township in Virginia, the site proclaimed and zoned as business site. The area has bulk and internal infrastructure; however, it lacks formal structures before the erven can be allocated to individual entrepreneurs.

| Site | Erf, Meloding, Virginia |
|----------------|--|
| Site of Land | 2022 sqm |
| Value | R 180 000 |
| Zoning | Business |
| Building Lines | 3.00m from the street and 1.00m from the side and rear broader |
| Coverage | 70% |
| Parking | Site area of 200sqm and over = 1 space per 100sqm of Floor Area Site area of less than 200sqm=nil |

Businesses

- Car wash
- Chesa-nyama
- Saloon
- Tube and tyre
- Manufacturing (upholstery, clothing, shoes etc.)
- 2 x Offices
- 1 x boardroom

The objectives of this project are:

- **Objective 1:** To ensure and provide conducive facilities to emerging youth in business.

- **Objective 2:** To create a decent work and building a growing inclusive economy and building cohesion and sustainable communities.
- **Objective 3:** To provide an enabling environment to support job creation initiatives, promotion and stimulation of small businesses, poverty alleviation programmes, with focus on the youth.

Broad Project deliverables

Business youth corners

- ❖ ***Site development Plan, 3D concept and Layout align to Municipal land use scheme and township business needs***
 - ❖ Structural designs and measurements befitting the nature of the envisaged structure.
 - ❖ Designs for fencing.
 - ❖ Cost estimates.

It is envisaged that this plan would assist the Municipality in achieving its economic goals and objectives in line with national policy framework on LED as well as Section 156 of the Constitution of the Republic of South Africa Act 108 of 1996, read with Section 11 of the Local Government Municipal Systems Act No. 32 of 2000.

Scope of Work

provide professional project management services for the following:

Phase 1 Desk top research, develop business plan, identify products and market linkages, Site Development Plan (SDP) concept township design, concept infrastructure requirements, concept design of top structure to be erected, parking for visitors, cost estimates

Phase 2

Appoint qualified local contractor for construction work,

Connection of services

Allocation of beneficiaries

The following requirements must be adhered to as part of the tendering process:

- ⊕ years of experience of a project leader on the similar project
- ⊕ 2 years' experience of the company working with government departments
- ⊕ Combination of Registered Architecture and Town Planner will be preferable as Team Leaders and they must source other Specialists like Quantity Surveyors and Engineers
- ⊕ Architecture will have to produce highly level 3D Concept and Site Development Plan guided by the Town Planner
- ⊕ Town Planner must produce a Development Concept align to the Municipal Planning Strategies and Frameworks, align to Virginia Planning Scheme and to the Matjhabeng Land Use Planning By-Law 2015, concept align to infrastructure, applicable traffic flows, parking needs to fit economic activities to be conducted on Site.
- ⊕ Quantity Survey will produce cost estimates as draft and Final Bill of Quantities
- ⊕ Strong Project Management Skills (Provide profiles with references)
- ⊕ Tax clearance certificate and a PIN issued by SARS
- ⊕ (MBD 9) Forms:
 - ⊕ Original Certificate of Independent Bid Determination
 - ⊕ Original Declaration of Interest
 - ⊕ Original Declaration of Municipal Account OR Lease Agreement
 - ⊕ Original BBBEE certification
 - ⊕ Certified copies of Identity documents of all members
 - ⊕ Certified copies of member's qualifications and their CV's
 - ⊕ Central Supplier Database unique number

Project Duration

- i. 6 months

ACQUISITION OF BID DOCUMENTS

Bid documents are available at R.....:

Contact person:

Tel: (057)

TASK DIRECTIVE

ENQUIRIES

Enquiries regarding the technical or bid matter should be directed in writing to:

The Director:

Attention:

Tel: (057)

Fax:

AGREEMENTS AND CONTRACT DATA

Contract with the Municipality

It will be expected from the successful bidder to enter into a firm contract with Harmony Gold Mine.

THE GRAND PARK AMUSEMENT RANCH

Proposal for
The Grand Park Amusement
Ranch

By

Tlokotsi Ramatsoele

Address: 4558 Makhoba Street
MotseThabong, Welkom
9463
Contact details
Call 0781797889
Email : Ramatsoele8@gmail.com
ramatsoeler@yahoo.com

THE GRAND PARK AMUSEMENT RANCH

Executive Summary

- The Grand Park will be an amusement park and a home away from home for outdoor enthusiast, the park will be created with the intention of giving all prospective customers an experience above Welkom's expectations.
- The Grand Park will be suitable for a fun filled family day out or as the perfect place to build team spirit or throw an adventurous function out in the wilderness.
- The Grand Park brings together all the fun of outdoors activities into one unforgettable experience.
- With this park we aim to give each and every one of our customers an experience that is worth a thousand memories.
- This Park will most importantly bring back the glory of Goldfields as it will serve as a source of job creation and more importantly a tourist attraction site.
- So whether you've just arrived or booking for your next party, team building or outing! Come join us for a day.
- Entertainment beginning with kids and adults go-karts, maybe you decide paintball or target shooting is more your challenge, Grand Park amusement ranch has them all.

THE GRAND PARK AMUSEMENT RANCH

The Business Model

- The Grand Park Amusement Park will adopt the business for long term sustainable growth. To attain sustainable growth we will sign up a controllable number of clients and/ or local supermarkets to hold their annual indirect compensation benefits at the ranch.
- These indirect compensation benefits may come in the form of team building retreats, annual closing party or just weekend giveaways.
- In order for this project to succeed, a lot of sweat equity will be required with little to no revenue stream for the first year.
- For many businesses this is quite difficult to swallow but for us it helps that these realistic expectations have been established up front, and will not be an unwelcome future surprise.

Additionally, the investors (friends and family) are aware of these parameters we are putting forth. It will take a lot of work to pull this off, but with reasonable expectation up front and a well determined team, will succeed and exceed all expectations.

THE GRAND PARK AMUSEMENT RANCH

General Company Description

- The Grand Park will be in the business of creating the best outdoor experience at the lowest possible price, what we aim for is delivering value for money.
- The activities at the heart of the park include horseback riding, quad bikes, go-karts and action archery to name a few.

Park Mission

- To create a simulated environment that will serve as getaway destination for Free State citizens and in the near future, South Africa.
- To build long lasting relationships with the community in which the park will be located
- To offer great getaway experience at low and reasonable prices.

Park Vision

- To reinvent and redefine the tourism status of Goldfields, Matjhabeng, Welkom and Free State at large.
- Our vision is also to bring together each and every person under one banner, which is the thrill of a perfect outdoor experience
- We intend on being one if not the top rated Outdoor ranch in the entire Free State within the first four years of operations
- We intend on being on the forefront of job creation in Matjhabeng and Welkom at large.

THE GRAND PARK AMUSEMENT RANCH

Business Philosophy

- The creation of an unparalleled outdoors experience at affordable costs thus providing values for our customers money
- Bringing adventure activities, not traditionally expected in a once-township, to this thriving community.

| <u>Goals</u> | <u>Objectives</u> |
|---|--|
| <ul style="list-style-type: none"> • To establish a thriving relationship with our customers. | <ul style="list-style-type: none"> • Approach potential customers collectively at their places of employment. |
| <ul style="list-style-type: none"> • Acquire a minimum of 15 go-Karts, 20 quad bikes and breed up to 15 horses within the first three years of operations. | <ul style="list-style-type: none"> • Break even on the first eighteen months of operations. |
| <ul style="list-style-type: none"> • To open a branch that will serve as a base of operations. | <ul style="list-style-type: none"> • Generate maximum coverage within the first twenty four (24) months of operations |
| <ul style="list-style-type: none"> • To become a household name | <ul style="list-style-type: none"> • Increase the amount of individuals participating in outdoor activities. |
| <ul style="list-style-type: none"> • To use the ranch as a source of Edutainment for young and old people in and out of Welkom. | <ul style="list-style-type: none"> • Establishing a thriving business at the heart of Free State. |
| <ul style="list-style-type: none"> • Overcome the first five years of operations. | <ul style="list-style-type: none"> • Attain sustainable growth. |

THE GRAND PARK AMUSEMENT RANCH**Products and Services combos**

- Paintball +Quad Bike
- Paintball+ Quad Bike+ Rock Climbing
- Braai (Lunch) + Paintball+ Quad Bike+ Rock Climbing

Go-karting Combos

- Go Kart + Paintball
- Go Kart + Paintball+ Rock Climbing
- Braai (Lunch) + Go Kart+ Paintball+ Rock Climbing
- Braai (Lunch) + Go Kart+ Paintball+ Quad Bike+ Rock Climbing

Horseback riding and Target Shooting

Activities (per person)

- 10 Balls and horse ride
- 20 Balls and horse ride
- 30 Balls and horse ride
- 50 Balls and horse ride

In the midst of our wide range of activities, we will also provide a space for:

- Event hosting
- Team building facility
- Party venue

THE GRAND PARK AMUSEMENT RANCH

Marketing and Promotion Plan

We intend on integrating the fast and easy access of Social Media Marketing with the reliability of print media.

Therefore our marketing efforts will be broken down into two broad categories.

Primary Marketing Plan and Actions

- The ranch will be extensively marketed by means of social media applications as well as a live Vlog to capture every moment as it takes place. The aim behind the use of internet related applications is to create mass coverage and internet traffic.
- To achieve the much needed coverage we will follow a simple e-Marketing technique that allows to achieve maximum Internet coverage,
- This technique works in this way:
We will run an advertisement once every four hours on six (6) different platforms including our very own website.
The other platforms include Facebook, Twitter, Instagram, YouTube Blog/Vlog and Pinterest.
 - This will ensure that an advertisement about the ranch will be displayed evenly across six platforms 36 times a day.
 - This number will increase to 252 times a week.
 - That number will also increase to 1008 times a week.
 - And with that trajectory we will hit 12096 content sightings a year.

THE GRAND PARK AMUSEMENT RANCH

Secondary Marketing Plan

The second phase of our marketing plan involves an intricate use of local radio, traditional print media and word-of-mouth to generate the much needed hype about The Grand Park Amusement Ranch.

To achieve this we will:

- Visit local radio stations, Gold FM and The Rock FM, to inform the community at large about the products and services that will be on offer.
- Put up advertisements in the local newspaper, The Vista
- Put up advertisements in the provincial newspaper, Dumelang
- Put up advertisements in the local magazine , Enthooz Magazine

Our competitive edge will come from:

Our ability to provide customers with a premium amusement and edutainment experience.

Charge a premium price but not exceed what the market can bear.

We will push to obtain all appropriate and required licensing and certifications.

The thorough pre-hire background screenings that will be performed on all individuals before hired for employment

Customer Segmentation

- Outdoor enthusiasts,
- Anyone from 13years old upwards,
- We will approach various business entities to host their team buildings at the ranch.
- We will approach various mining companies to host there retreats and fun days at ranch.

THE GRAND PARK AMUSEMENT RANCH

Start-up requirements

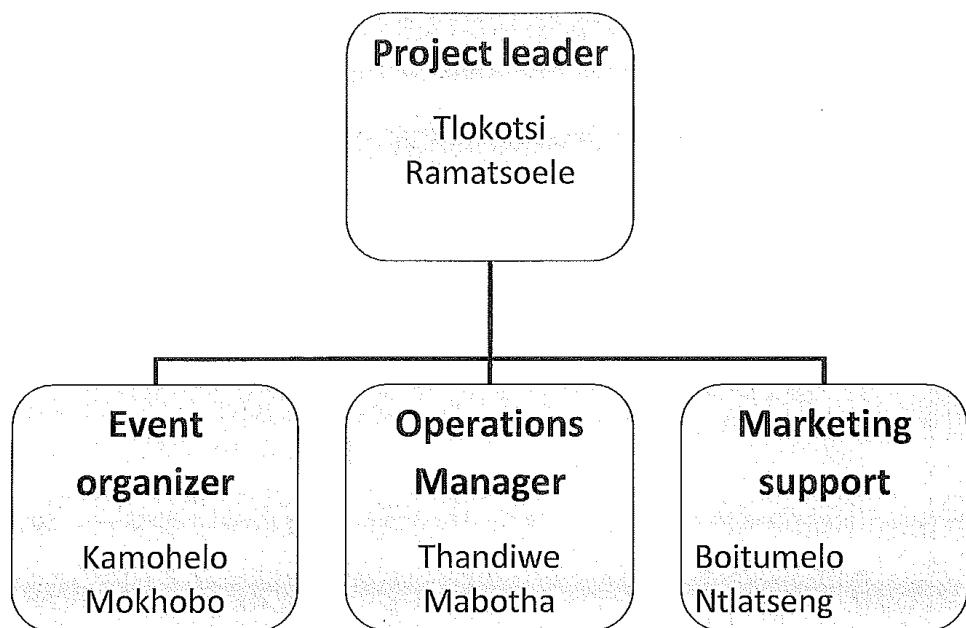
- 300 - 700 square-metres of land,
- Go-karts,
- Quad bikes,
- Fuel,
- Paintball guns,
- Bows and arrows,
- Adequate licensing and certificates,

Operations layout

- We will have a total of six mechanics to oversee the maintenance of the go-karts.
- An extra amount of 10 employees will be needed to help facilitate the everyday running and supervising of the activities that will take place at the ranch
- Two for overseeing the quad biking activities
- One for overseeing the target shooting activities
- Three to oversee the go-karting activities
- Two for overseeing the horseback riding activities
- Two to oversee the paintball shooting range
- A total of 16 employees will be needed at the start of operations.

Management Structure

The project will be led and run by Tlokotsi Ramatsoe

THE GRAND PARK AMUSEMENT RANCH**Management structure**

THE GRAND PARK AMUSEMENT RANCH**Equipment and Lease Plan**

We will draw up a lease contract and a stakeholder's contract which will be used in the acquisition or sponsorship of the much needed equipment.

We will offer a manufacturer or supplier of outdoor go karts and quad bikes a certain percentage of revenues as payment and return on investment.

We will approach Extreme Toys, in particular, for a possible lease-like agreement in which Extreme Toys will provide us with quad bikes and/or go karts in return for a recursive monthly payment or quarterly payment for the quad bikes and go karts.

We will approach local livestock and horse breeders about offering them space on our ranch to keep their horses, which in turn will be used for the animal related activities.

Our agreement, with livestock and horse breeders, will state the shared responsibilities that will take place in the safe keeping, health, feeding and maintenance of these animals.

THE GRAND PARK AMUSEMENT RANCH

Letting and Hiring

The contents of our lease contracts will include:

1) Parties

1.1) The Parties to this agreement are: 1.1.1)

(Lessor's full name) (herein
after known as the "Lessor"); and 1.1.2)

(Lessee's full names)(herein after
known as the "Lessee")

2) Definitions and Interpretations

2.1) These terms have the following meanings assigned to them:

2.1.1) Building/s: the house and outbuildings, if any, on the Property.

2.1.2)Days: business days which are calculated by excluding the first day, public holiday, Saturday, and Sunday.

2.1.3) Lease Period: the duration of this agreement per clause 4.1.

2.1.4) Lessor's Equipment: fixtures and fittings on the Building/s; and the appliances, equipment, accessories, tools, and other items belonging to the Lessor listed on an annexure to this agreement, if any.

2.1.5) Month: a calendar Month (January to December), and starting on the first day of every Month.

2.1.6)Property: described

as _____

THE GRAND PARK AMUSEMENT RANCH

which
includes the Building/s and Lessor's Equipment, if any.

- 2.1.7) Rates: charges relating to the equipment belonging to the lessor.
 - 2.1.8) Rent: the amount the Lessee must pay to the Lessor for the lease of any and all equipment.
 - 2.1.9) Year: a period of 12 consecutive Months starting on the date on which this agreement comes into operation.
 - 2.1.10) References to notices, statements and other forms of communication from the Lessor include those from the Lessor's agent
- 2)
- 2.2) When words and figures conflict, the words must prevail.
 - 2.3) The words "shall", "must" and "will" in this agreement are mandatory obligations.
 - 2.4) One gender includes the other gender.
 - 2.5) The singular includes the plural and vice versa.
 - 2.6) The headings of the clauses in this agreement are for convenience and reference only; and shall not be used in the interpretation, modification or amplification of the terms of this agreement.

3) Lease Agreement

- 3.1) The Lessor leases his Property to the Lessee on the terms and conditions of this agreement.
- 3.2) The Lessee, for the Lease Period, has the right to use and enjoy the Property as agreed.

4) Duration

- 4.1) This agreement will commence on _____
(Date) and will continue for _____ (number of year/s)
year/s and _____ (number of months) months.

THE GRAND PARK AMUSEMENT RANCH

5) Rent 5.1 The Rent will be: 5.1.1 R_____ (value)

Year of the Lease Period; and

5.2) An increase in Rent requires the Lessor to give the Lessee 60 Days written notice of the increase - which will take effect 60 days after the Lessee receives the notice.

5.3) The Lessee shall pay the Rent Monthly in advance, on or before the first day of every Month.

6.) Payments

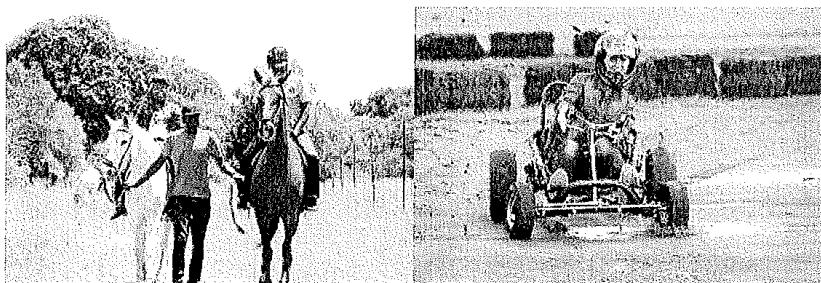
6.1) All payments due by the Lessee to the Lessor under this agreement will be made electronically into the Lessor's bank account.

6.2) The Lessor shall furnish the Lessee with a written receipt for all payments made by the Lessee.

6.3) The Lessee will not withhold, defer, set-off, or make any deduction from a payment he owes the Lessor.

THE GRAND PARK AMUSEMENT RANCH

Below is a brief depiction of what we hope to achieve with this particular project.



MATJHABENG

**MUNICIPALITY
UMASIPALA**



**MUNISIPALITEIT
MMASEPALA**

INVITATION OF INTERESTED INDIVIDUALS TO SERVE IN THE MATJHABENG LOCAL MUNICIPALITY ECONOMIC ADVISORY COUNCIL

Due to a drastically declining economy, lack of a favourable investment climate, and in recognition of the importance of foreign investment, the Municipality decided to establish the Matjhabeng Economic Advisory Council (MEAC) in accordance with Council resolution no. A36/2017 of 22nd March 2017.

The MEAC amongst others will provide the latest expert knowledge on issues related to economic development, provide input and advice on the investment attraction and retention strategy of the Matjhabeng Economic Sector. The MEAC will also focus on input and advice on local economic implementation issues and decisions, it will ensure that there is a practical implementation of critical economic programmes uplifting as agreed by Council.

It is from this background that competent, qualified and interested individuals are requested to submit their short CVs to the Directorate of Local Economic Development, **1 Reinet Street, 4th Floor, office no. 421 on/before 25th August 2017.**

REMUNERATION

Members will be remunerated per sitting in accordance with Treasury Regulations as well as any applicable legislation.

DUTIES/FUNCTIONS OF THE MEAC

- Advise on potential investment partnerships across locally, regionally and internationally,
- Conduct seminars and economic roundtable discussions and call for experts to advise on what needs to be done
- MEAC must package all opportunities and constraints facing local SMME's and big businesses in order to enhance healthy business environment.

Eligibility to serve in this and any representation therein is set to be in terms of the Matjhabeng Local Municipality's Standard Rules and Orders.

For more information, you can contact: MS Malehloa Leballo at 057 916 4137
lydia.leballo@matjhabeng.co.za or Me Morakane Mothekhe at 057 916 4160
morakane.mothekhe@matjhabeng.co.za

**Mr. T. Tsoaeli
Acting Municipal Manager**

Notice No:

63
MATJHABENG



**Municipality
Umasipala
P O Box 708
Welkom, 9460**

**Mmasepala
Munisipaliteit
Tel: (057) 916 4039
Fax: (057) 916 4136**

APPLICATION TO SERVE MATJHABENG ECONOMIC ADVISORY COUNCIL

| NAME & SURNAME | ADDRESS | CONTACT DETAILS | EMAIL ADDRESS | QUALIFICATIONS | EXPERIENCE |
|---------------------------|---|---|--|---|--|
| 1. Kingsley Lempe | 680 Phomolong Henneman 9445 | 0728989039 0733452852 | Kingsley435@webmail.co.za | Business Management | Digital Financial Services |
| 2. Lebohang Shabe | 54 Pretorius Street Dagbreek Welkom | 0739009011 | lebohang.shabe@gmail.com | Diploma in Bookkeeping B.Tech in Business Administration Bachelor of Science in Education Masters in Business Administration (MBA) | -Deputy Principal -Distribution Manager- SAB Miller Welkom Depot -Corporate Affairs Manager-Harmony Gold Mining -Group Manager Stakeholder Relations and Enterprise Development-Harmony Gold Mining |
| 3. Dr.Solomon Makola | 65 Craib Avenue Riebeeckstad 9459 | 0829666486(c) 057 388 2978(h) 057 910 3500(w) | | -Bachelor of Arts in Education -B.A Honours (Psychology) -M.A (Community Counselling Psychology) -Ph.D (Child Psychology) | -Campus Principal -Central University of Technology (Welkom) -Acting Campus Manager at Central University of Technology |

| | | | | | |
|--------------------------|---|------------|------------------------|--|--|
| | | | | and Related Fields) | -Assistant Director: Counselling at Central University of Technology -Psychologist at Holy Cross Clinic -Student Counsellor at Vista University |
| 4. Dr Karel van der Walt | 30 Bach Street Bachpark Unit 4 Riebeeckstad | 0836292200 | karel.p@telkomsa.net | -B.A (Geography) -BA Honours (Urban Geography) -M.Sc (Town and Regional Planning) -PhD (Urban Studies) | -Matjhabeng Formal Business Survey for Welkom -Sandton Cultural Precinct Market Analysis -Redevelopment of the Thabong Industrial Park -Researcher: LED Strategy for Lekwa-Taemane Local Municipality -Compiler- Eastern Cape Provincial Growth and Development Plan |
| 5. Motlatsi Makhasane | 14 Bonn Cor Riebeeckstad | 0768261520 | our@mailbox.co.za | Advanced Information Technology | -Computer sales& Technician |
| 6. Thamsanqa Magadla | 11383 Dan Khoabane Street Oppenheimer Park Welkom | 0826088266 | Calibre02@telkomsa.net | Certificate for Introduction to Sales and Marketing | -Shareholder and Director of Calibre Engineering & Construction -CEO & Visionary Officer of Raindawn 128 CC |
| 7. Mawethu Mzingisi Pepu | 4 Jameson street Semeeupark Welkom | 0729631316 | Websta80@gmail.com | -Master of Science in Development Planning -BA Honours in Psychology -Post Graduate Diploma in Arts -BA Degree -Professional Planner | -Project Manager – City of Joburg (7 yrs) -Development Planner – Kayamandi Development Services |

| | | | | | |
|-------------------------------|---|--|--|--|---|
| 8. Molebatsi Phasumane | 1666 Lovedale Section Makeleketla Winburg | 0713390704 (c) 0794516604 (c) 0514923861 (w) | molebatsiphasumane@gmsil.com phasumanem@fsworks.gov.za | -BCom in Economics -BCom Honours in Economics | -Assistant Director SCM at FS Department of Public Works -SCM Practitioner at Centlec -CLO at Mafuri Contractors |
| 9. Motsamai Kareli | P.O Box 20001 Universitas Bloemfontein | 0764330682 0828509850 | kareli@novagen.co.za | -Diploma in Business Management -Bachelor Degree in Management Leadership | -Tutor and Manager at Creative Minds Training Institute -Executive Director-Novagen Marketing International CC |
| 10. Lebohang Mpeta | 28496 Moloi Street Thabong | 0735425104 | mpetal@elections.org.za | -BCom in (Economics and Statistics) -BCom (Strategic Supply Management & Logistics) | -Assistant Manager: Finance and Assets at IEC -Senior Administration Officer (Financial Administration and Assets) at IEC -Administrative Officer (Procurement and Assets) -Outreach Project Coordinator at Xhariep District |
| 11. Rabelani Tshimomola | P.O Box 30536 Sunnyside Pretoria | 0837484633 0731028041 | shamalani@yahoo.com | -BCom (Accounting) | -Chief Director:CFO at Department of Military and Veterens -Director: Management Accounting at Department of Correctional Services -CFO- KZN Treasury -Deputy Director: Finance at Gauteng Department of Health |
| 12. Armistice Thabo Lephepelo | 64 Raymond Mhlaba Street Bloemfontein | 0832894596 0784715614 | Armistice84@gmail.com | -BSc Agricultural Economics | -Agricultural Economist at Department of Agriculture |

| | | | | | |
|-----------------------------|--|--------------------------|--|---|--|
| | | | | -Post Graduate Diploma: Agricultural Economics | -Extension and Advisory Manager at SENWES -Assistant Lecturer at UFS -Assistant Research Scientist at UFS |
| 13. Patrick Mholo Pogisho | 906 Mokhomo Street Thabong 9463 | 0798634114 0786062225 | mohopeng@gmail.com | -Certificate in Local Government Law and Administration -Certificate in Banking -Certificate in Estate Agency | -Mathjabeng Municipality Pr Councillor -Administrative Clerk -Trainer and Centre Manager -Financial Director |
| 14. Thembeka Semane | 23 Elmwood Edson Crescent Sunninghill,Johannesburg | 0846794359 | thembeka.semane@gmail.com | -Masters –Industrial Policy Development -MBA -Diploma in Business Administration -Bcom Accounting -Customer Service Diploma | -Regulatory Committee(Department of Transport) -Council Member (SAHRA) -Member (Sol Platje Municipality) |
| 15. Toko Albert Vryman | 11330 Dan Khoabane Street Oppenheimer Park Welkom 9463 | | tokoavryman@gmail.com | -Primary Teacher Diploma -EducationAuxiliary Services | -Occupational Health and Safety -Educator |
| 16. Tracy M Marobobo | 309 Nyakallong Allanridge 9490 | 0797892721 | Tracy@tugelogic.co.za | -BSc. Engineering (Chemical) | -Business Development Consultant and Advisory -Executive Committee Member -Managing Director Tugelogic Consulting |
| 17. Ntwanano Kenton Mtungwa | P.O Box 943, Mkhuhlu 1246 | 0791671853 | mtungwank@gmail.com | -Computer Literacy Certificate -Bachelor of Commerce Degree - Research Methodology Certificate -Certificate in Project Management. | -Financial Advisor at Liberty Group -Executive Manager at Richards bay Industrial Development Zone -Head Investment Facilitation at Gauteng Growth and Development |

| | | | | | |
|-------------------------------|---|-----------------------------|---------------------------|---|---|
| | | | | | Agency -Acting Manager Investment Promotion at Mpumalanga Economic Growth Agency -Investment Advisor at Mpumalanga Economic Growth Agency |
| 18. Kutluisiso Thabang Mokoka | No 16 William Koning Bayerswater Bloemfontein | 071 660 5401 | thabangmokoka@hotmail.com | Media Studies & Journalism Project Management Good governance in Africa | <ul style="list-style-type: none"> • ICT transformation project in Free State • Administered the rollout of LAN upgrade solution • Overseeing the improvement of the WEB in FS |
| 19. Rabelani Tshimomola | P O Box 30536 Sunnyside Pretoria | 083 748 4633 / 073 102 8041 | shamalani@yahoo.com | Bcom Accounting CPLD – honours degree equivalent | <ul style="list-style-type: none"> • Chairperson of performance audit in Rusternburg municipality • City of Tshwane Audit & Performance committee member • Chief Financial Officer – Office of the Premier Limpopo |
| 20. Presto Fakude | Deveng house, Building C Willow wood office park Chartwell Johannesburg | 082 437 7370 | Presto.fakude@gmail.com | MSc Analytical Chemistry NHD Chemical engineering | <ul style="list-style-type: none"> • Analyst Industrial Engineer – Uniliver |

SCHEDULE
Treasury Regulations
for departments, trading entities,
constitutional institutions and public
entities

Issued in terms of the
Public Finance Management Act, 1999

National Treasury

Republic of South Africa

[May 2002] March 2005



20

Commissions and Committees of Inquiry

20.1 Definitions

In this regulation, unless the context indicates otherwise, a word or expression to which a meaning has been assigned in the Act, has the same meaning, and -

“commission” means a commission of inquiry appointed by the President or the Premier of a province to investigate a matter of public concern, and does not include any permanent commission, board, council, committee or similar body, whether appointed pursuant to any law or otherwise.

“committee” means a committee of inquiry appointed by the executive authority and includes an interdepartmental committee of inquiry, but does not include any permanent commission, board, council, committee or similar body, whether appointed pursuant to any law or otherwise.

“non-official member” means a person who is not an official member.

“official member” means a person as defined in section 8(1) of the Public Service Act, 1994 (Proclamation No. R.103 of 1994), a member of Parliament or a judge, as well as a person employed by a body that was established by an Act of Parliament and that receives its funds wholly, or in part, from the National Revenue Fund, where such a person represents the department or body where he or she is employed as a member of a commission or committee.

20.2 Remuneration of members

- 20.2.1 An official member may not receive additional remuneration. Subsistence and other allowances may be paid to the official member by the institution that employs the official member in accordance with his or her conditions of service.
- 20.2.2 A non-official member must be remunerated according to scales approved by the National Treasury.
- 20.2.3 Should the accounting officer deem it necessary, he or she can, in consultation with the executive authority, determine other remuneration, provided that –
 - (a) the terms of reference are properly defined in terms of time and cost; and
 - (b) if applicable, the remuneration is considered taking into account the tariffs as determined by the institute that regulates the profession that the non-official member belongs to.
- 20.2.4 The remuneration of all members of a commission or committee must be disclosed as notes to the financial statements of the institution.

20.3 Services rendered by members during private time

- 20.3.1 Should the chairperson request a non-official member of a commission or committee to render services in his or her private time, other than the normal preparations for

Treasury Regulations: PFMA

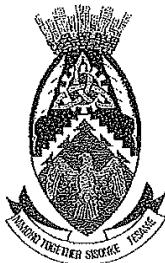
meetings, the person may be paid an honorarium (within the budget), as determined by the accounting officer and the executive authority. In the case of official members, section 30 of the Public Service Act of 1994 must be complied with.

MATJHABENG

Municipality

Umasipala

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Mmasepala

Munisipaliteit

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OFFICE OF THE MUNICIPAL MANAGER

29 August 2016

Attention: Mr. Carl Marthinus Uys

Messrs. Goldfields Pound

Tel: 083 454 9501

VIRGINIA

e mail: uyscallie@gmail.com

9431

APPOINTMENT LETTER- POUND MASTER MATJHABENG LOCAL MUNICIPALITY.

I am pleased to inform you that you have been appointed to provide the services of a Pound Master for a period of 1 year for Matjhabeng Local Municipality in line with the Pound By-Laws of Matjhabeng Local Municipality, the Animal Identification Act, 2002 (Act No 6 of 2002) and the Pound Ordinance, 1952 (Ordinance 18 1952, as amended).

1. Key Performance Areas

- 1.1. Receiving and collection of stray animals by Pound Master.
- 1.2. Issuing of receipt of impounded animals.
- 1.3. Ensure separate number of enclosures for different animals as per municipal by-laws.
- 1.4. Issuing of notices of impounded animals.
- 1.5. Keeping of pound register and ensuring availability at all times of register for inspection, free of charge to any authorized officer of the Municipality, veterinary surgeon any member of the police service.
- 1.6. Submission of pound register entries to the Municipality after pound sales within 14 days.
- 1.7. Adhere to fees as determined by Council.
- 1.8. Ensure notice of sale.

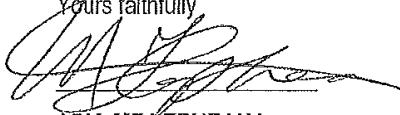
- 1.9. Arrange for auctioneer if not done by pound master.
- 1.10. Must ensure that animals are properly fed and kept in a safe and clean environment.
- 1.11. Provide reports on the pound and its stock to the Municipality monthly and ad hoc basis as and when required to do so.

2. Your appointment is subject to the following conditions:

- 2.1. You will be required to enter into a Service Level Agreement with Matjhabeng Local Municipality outlining the scope of work and render the services in according with all the terms and conditions contained herein and further confirmed in the Service Level Agreement.
- 2.2. Matjhabeng Local Municipality shall not be liable for any cost incurred with regard to the operation of the pound.
- 2.3. All fees to be charged, should be in line with the Matjhabeng Local Municipality tariffs as contained in the 2016/2017 budget.
- 2.4. All operations of the Pound should be aligned to the Matjhabeng Livestock Impoundment By-Law as approved by Council read together with the legislative imperatives.

I hope that you will find the above in order.

Yours faithfully,



ADV. MF LEPHEANA

Municipal Manager

**Municipality
Umasipala
P O Box 708
Welkom, 9460
South Africa**



**Mmasepala
Munisipaliteit
Tel : (057) 391-3237
Fax : (057) 357-4393
E-Mail:**

MASIMONG AND MERRISPRUIT COMMUNITY RESIDENTIAL UNITS

STATUS QUO REPORT

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

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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

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 fourty (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 **R91 395.00**
- Summary of Occupations is currently as follows:

| CLUSTER | A | B | C | D | E | F | TOTAL |
|------------------------|----|---|---|----|---|----|--------------|
| NO OF OCCUPANTS | 66 | 3 | 1 | 14 | 4 | 27 | 115 |

- The remaining 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 Motloung | 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 Motloung | 850206 0708 085 | B3-103 | Employed | Incomplete |
| 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-GO4 | 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. Absolom Makhubela | B1-104 | 3 Bedroom |
| 7. Tuelo Godfrey Sivela | B1-105 | 2 Bedroom |
| 8. Kholoane 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 Choeu | 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. SelloElias 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. Ennocentia Matsiliso Molete | B4-G05 | 3 Bedroom |
| 33. Moselantja Roseline Boisa | B4-101 | 3 Bedroom |
| 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 |

| NAME & SURNAME | FLAT NUMBER | FLAT TYPE |
|---------------------------------------|-------------|-----------|
| 39. Sibulelo Sekgomotso Faith Busakwe | B5-G02 | 3Bedroom |
| 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. Khothloane 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. Sipho Qhinga | B2-G05 | 1 Bedroom |
| 65. Mapaseka Maria Khoarai | B2-G06 | 3 Bedroom |
| 66. Sello Ronny Modipa | B2-101 | 3Bedroom |
| 67. SelloElias 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 | 3Bedroom |
| 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 Molete | B4-G05 | 3 Bedroom |
| 82. Moselantja Roseline Boisa | B4-101 | 3Bedroom |
| 83. Mamosebo Flora Faku | B4-102 | 3 Bedroom |
| 84. Monaheng Calvin Pheko | B4-103 | Bachelor |
| 85. Malefane Joel Lehleha | B4-104 | 3 Bedroom |
| 86. Busisiwe Nomfuneko Maqhingga | B4-105 | 3 Bedroom |
| 87. Rampa Donald Ntema | B5-G01 | 3 Bedroom |
| 88. Sibulelo Sekgomotso Faith Busakwe | B5-G02 | 3Bedroom |

| NAME & SURNAME | FLAT NUMBER | FLAT TYPE |
|--------------------------------|-------------|-----------|
| 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. Dibueng 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 Nzuko | 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. Katileho Lesego Mabote | 830913 5812 086 | C3-103 | Employed | Incomplete |
| 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. Mmakhokolotso Suzan Poeng | | C4-102 | | Incomplete |
| 22. Nomaesa Patricia Nkala | 770314 1011 082 | C5-G02 | Employed | Incomplete |

| NAME & SURNAME | IDENTITY NUMBER | FLAT NUMBER | EMPLOYMENT STATUS | APPLICATION STATUS |
|-----------------------------------|-----------------|-------------|-------------------|--------------------|
| 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 Molisoane | | 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. Mpokane 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 |
| 17. Ntombizodwa Lena Kutyunga | 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 | 3Bedroom |
| 23. Sharon Gillian Susan Taje | C3-G05 | 3Bedroom |

| NAME & SURNAME | FLAT NUMBER | FLAT TYPE |
|-----------------------------------|-------------|-----------|
| 24. Daniel Piet Medupe | C3-101 | 3 Bedroom |
| 25. Theophilus Zamokuhle Mbali | 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. Mosealentja 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 |
| 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 |

| NAME & SURNAME | IDENTITY NUMBER | FLAT NUMBER | EMPLOYMENT STATUS | APPLICATION STATUS |
|--|-----------------------------------|-------------|-------------------|--------------------|
| 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 Zozsi | 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 |
| 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 Nqxumza | D4-101 | 3 Bedroom |
| 25. Masabata Jeannette Sethabela | D4-103 | Bachelor |

| NAME & SURNAME | FLAT NUMBER | FLAT TYPE |
|----------------------------------|-------------|-----------|
| 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 |
| 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-G04 | Employed | Incomplete |
| 20. Novia Che-Allen Deerling | | E6G01 | | |
| 21. Morena Ishmael | 760831 5412 083 | E5-G05 | | Incomplete |

| NAME & SURNAME | IDENTITY NUMBER | FLAT NUMBER | EMPLOYMENT STATUS | APPLICATION STATUS |
|-----------------------------------|-----------------|-------------|-------------------|--------------------|
| Motaung | | | | |
| 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 Sekekgo | 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 | 3 Bedroom |
| 5. Tshidiso Ramonene | E1-106 | 3 Bedroom |
| 6. Pinkie Jermina Chabana | E1-202 | 2 Bedroom |
| 7. Nkopane Samuel Monyane | E1-203 | 1 Bedroom |
| 8. Malekhotala Julia Mohaso | E1-204 | 3 Bedroom |
| 9. Sebatu Ernest Malibo | E1-205 | 2 Bedroom |
| 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 Leokaoke | E2-104 | 2 Bedroom |
| 18. Mafeleng Merriam Mofokeng | E2-203 | 2 Bedroom |
| 19. Mamokete Meriam Sedia | E2-205 | 1 Bedroom |

| NAME & SURNAME | FLAT NUMBER | FLAT TYPE |
|--------------------------------------|-------------|-----------|
| 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. Sipho 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 Mirriam Molehe | E6-G05 | 3 Bedroom |
| 41. Matsietsi Junia Ntai | E6-101 | 3 Bedroom |
| 42. Matieho Mittah Constance Liphoko | E6-102 | 3 Bedroom |
| 43. Mokheti 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 Moriee | 87062 35308 081 | F1-G05 | Employed | Incomplete |
| 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 | FI-204 | Employed | Incomplete |
| 6. Nomonde Ndondo | 731015 0969 083 | F1-205 | Employed | Incomplete |
| 7. Jacob Seabata Shashaoka | 640906 5542 083 | F2-G02 | Employed | Incomplete |
| 8. Velaphi Themba Mlotshwa | | F2-G05 | Employed | Incomplete |
| 9. Puseletso Maria | 840411 0994 080 | F2-101 | Employed | Incomplete |

| NAME & SURNAME | IDENTITY NUMBER | FLAT NUMBER | EMPLOYMENT STATUS | APPLICATION STATUS |
|--|-----------------|-------------|-----------------------|--------------------|
| Mofokeng | | | | |
| 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 | 2Bedroom |
| 6. Nkeane | Tumelo Bernard | F1-201 | 3Bedroom |
| 7. Mofokeng | Dineo Selina | F2-G04 | 2Bedroom |
| 8. Modise | Dikeledi Evelyn | F2-G06 | 3Bedroom |

| SURNAME | FULL NAME | FLAT NUMBER | FLAT TYPE |
|---------------|-----------------------|-------------|-----------|
| 9. Mototo | Morago Florence | F2-102 | 2Bedroom |
| 10. Rantsatsi | Malesia Evelyn | F3-G02 | 3Bedroom |
| 11. Tau | Pulane Aldah | F4-G01 | 3Bedroom |
| 12. Mayeza | Katile Phillip | F4-g02 | 3Bedroom |
| 13. Mnyaka | Ntombikayise Alice | F4-G04 | 3Bedroom |
| 14. Monaheng | Mantoa Lucia | F4-G05 | 3Bedroom |
| 15. Khoare | Neo Kenny | F4-103 | 3Bedroom |
| 16. Xhuma | Sipho Victor | F4-104 | 3Bedroom |
| 17. Matinyane | Portia Mapaseka | F5-G01 | 3Bedroom |
| 18. Gorewang | Mannini Suzan | F5-G02 | 3Bedroom |
| 19. Mohoang | Mpho Violet | F5-G03 | Bachelor |
| 20. Qinisa | Diseso Lisebo Adelina | F5-G05 | 3Bedroom |
| 21. Masango | Emily Nonki | F5-G05 | 3Bedroom |
| 22. Hlollwane | Mohau Abel | F6-G01 | 3Bedroom |
| 23. Molibeli | Lloyd Teboho | F6-G02 | 3Bedroom |
| 24. Lekoro | Dibuseng Rosemary | F6-101 | 3Bedrom |
| 25. Madlela | Revelation Dipuo | F6-102 | 3Bedroom |

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 into 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 | No |

| NO. | PROCEDURAL REQUIREMENTS | COMPLIANCE |
|-----|---|------------|
| | proposed development (it must be fully compatible with the existing load control systems of council). | |
| 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 |

| NO. | PROCEDURAL REQUIREMENTS | COMPLIANCE |
|-----|---|------------|
| 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 in the development. | No |
| 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.

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.

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.

During inspection conducted by the Electrical Department on the 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 meters were again bypassed as they obtained access to the meter rooms by vandalizing the doors (which were duly reported to LED Department, which to date did not implement any preventative action in this regards).

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

- That 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 January 2017.

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.

Internal Reticulation

(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.
- 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 Lebmol 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. 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.
- 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.

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.
- 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

- There is no services from the above Branch. The premises is surrounded by long weeds/grass

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.

3.4 DIRECTORATE CORPORATE SERVICES

3.4.1 Human Resources (Organizational Efficiency and Workstudy)

Currently there is no personnel allocated on the organogram for 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:

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- i. 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.
- ii. 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.
- iii. Following on its commitment the Legal Services, through Mr Vanga visited the Station Commander of Hennenman police station on Thursday the 2 November 2016.
- iv. On arrival at the police station Mr. Vanga met with the Deputy Station Commander as the Station Commander was not available.
- v. 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.
- x. 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.

3.5 FINANCE

3.5.1 Billing

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 finalized.

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.

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.

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 | | | Planning, LED | To commence |

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| Action | Date commenced | Date of Completion | Responsible Person / Section | Comments |
|---|----------------|--------------------|---|------------------|
| 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. | | | and Housing | 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 implemented 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 these hostel units needs to be legally prosecuted and vacate from the indicated premises.
- 7.1.5** 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 2017.

7.1 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. | | | | Must be arranged with Security |
| 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 | To commence with once inspection is completed |

| | | | | |
|--|--|--|-----------------------------|---|
| 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 once capturing is completed |
| Arrange for the repair of the bypassed and vandalized pre-paid meters. | Upon approval of recommendations by the Municipal Manager. | | Infrastructure | To commence with once inspection is concluded |
| 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 |

- 7.1.2 That the Municipality appoint a contractor to refurbish the vandalized and by-passed water infrastructure for the cost of Amohela Property Management Company.
- 7.1.3 That the Municipality facilitate the training of a Municipal Water Maintenance Team.
- 7.1.4 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.
- 7.1.5 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.
- 7.1.6 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 |
|---|-----------|-----------------|-----------------------|-----------------------------|
| <u>Sub Sect: Revenue Protection:</u> | | | | |
| 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 |

7.2 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.
- 7.2.2 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.
- 7.2.3 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.
- 7.2.4 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 |

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| | | | | |
|--|-------|-----------|---------------------------|-----------------------|
| 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 |

- 7.2.5 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.
- 7.2.6 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 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 DIRECTORATE CORPORATE SERVICES

9.1 Human Resources

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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

- 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 FINANCE

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

MERRIESPRUIT 3 HOSTEL DEVELOPMENT

PART A: CURRENT STATUS QUO REPORT ON MERRIESPRUIT 3 HOSTEL

11 SITUATIONAL ANALYSIS ASSETS

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 |

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| BLOCK | NO OF BEDROOMS | | | TOTALS |
|--|----------------|-----|-------|------------|
| | ONE | TWO | THREE | |
| FIRST | 6 | 12 | 10 | 28 |
| H-BLOCK | | | | |
| GROUND | 6 | 12 | 10 | 28 |
| FIRST | 6 | 10 | 10 | 26 |
| TOTAL NUMBER OF UNITS AT MERRIESPRUIT | | | | 448 |

Occupation of units resumed in September to date and currently there are **448 (100%)** Flats occupied as follows:

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-------------|-----------|----------------------|-------------------|
| 12691730 | AG-01 | COSSA | F A | 30MA 79434 | |
| 12691214 | AG-02 | NGAKANYANE | O D | 8 512 175 896 089 | |
| 12699650 | AG-03 | MATELA | T | 791114 5522083 | |
| 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 | |
| 12693620 | AG-16 | MATOBAKO | MP | 690506 0367087 | |
| 12692858 | AG-17 | MAHLATSI | P | 871121 0343087 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|----------|-----------|----------------------|-------------------|
| 12691754 | AG-22 | MOKOATLE | P E | RB052809 | |
| 12691277 | AG-23 | HLATSI | A P | 8 903 206 244 086 | |
| 12690467 | AG-24 | MPURU | LS | 870425 5631086 | |
| 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 | |
| VANDELIZED | AG-28 | | | | |
| 12729554 | A-101 | TAU | K J | 840229 5364087 | |
| 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 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-------------|-----------|----------------------|-------------------|
| 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 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-------------|-----------|----------------------|-------------------|
| | | | | 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|------------|-----------|----------------------|-------------------|
| 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 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|--------------|-----------|----------------------|-------------------|
| | 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 | RAMATLAPEN G | 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 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-----------|-----------|----------------------|-------------------|
| | | | | 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 | | | | |
| | 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|------------|-----------|----------------------|-------------------|
| 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 | INITIAL S | 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 | RAMONTSHEN G | 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 | MAKOEBU | 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|------------|-------------|-----------|----------------------|-------------------|
| | 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 | |
| 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|------------|-----------|----------------------|-------------------|
| 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 | | | | |
| | 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 | |

| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-----------|-----------|----------------------|-------------------|
| | | | | 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 | |
| 12692846 | G-102 | PHULAMPA | T E | 8 104 235 472 083 | |
| 12693593 | G-103 | THABANE | M E | 7 509 085 750 084 | |

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| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | ID NUMBER | EMPLOYMENT STATUS |
|------------|---------|-----------|-----------|----------------------|-------------------|
| | 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 | | | | |

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| ACCOUNT NO | FLAT NO | SURNAME | INITIAL S | 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 | | | | |
| | H-128 | | | | |

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 be provided to Council :
 - ✓ SANS regulations.
 - ✓ NRS regulations.
 - ✓ Occupation Health and Safety Act 85/91.
 - ✓ All electrical equipment and material utilized by the Developer must be 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 into 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"> ○ 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 |
| 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 |

| No. | Procedural requirements | Compliance of Development Merriespruit |
|-----|---|--|
| 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 |

Further cognizance must be taken, Merrispruit 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 |

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| | | | | | | | | |
|------------|-------|---------|-------|---------|---------|---------|----------|----------|
| 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 form 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. The software belong to 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. Harmony Mine did provide the necessary permission for Enbaya to register the meters in the name of the Municipality. 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

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matter. The deviation was signed by the Acting Municipal Manager during July 2017. However, the documentation could not be located thereafter.

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

.....

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 FINANCIAL IMPLICATIONS TO THE MUNICIPALITY

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

13 PROPERTY MANAGEMENT

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

PART B: RECOMMENDATION ON THE WAY-FORWARD

The following mitigating actions are recommended:

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 non compliance matters must be addressed for the smooth management of the property and revenue generation thereof.

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

- 15.1.3 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 | 21 September 2016 | 27 September 2016 | LED Eddie Kobuoe Housing | In process |

| | | | | |
|--|-------------------|---------------------|---|--|
| 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. | | | Violet Molenlengwane | |
| 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 Kobuoë Electrical Contractor | To commence with |
| Reinstatement and reprogramming of all PP meters in the Development | 27 Sept 2016 | Await authorization | LED Eddie Kobuoë 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 |

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 | Requisition and deviation done. |

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

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

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> | | | | |

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| Position | Job Level | No of Positions | Annual Package | Total Annual Package |
|------------------|------------------|------------------------|-----------------------|-----------------------------|
| 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 | | | 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 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 DIRECTORATE CORPORATE SERVICES

17.1 Human Resources (Organizational Efficiency and Workstudy)

A personnel needs assessment has been completed for Merrisspruit 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 FINANCE**Outstanding****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 must consider the report.

COMMUNITY RESIDENTIAL UNITS DATA MERRIESPRUIT (NEW SHAFT) 4 COMPLEX

| ACCOUNT N | ROOM NO | SURNAME | INITIALS | ID NUMBER | VOTE NUMBER | VOTE NUMBER DEPOSIT | RECEIPT NUMBER | DATE OF DEPOSIT | TARIFF 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 | 3 512 175 896 089 | 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 | R 1800.00 | 129212 | 15/11/2016 | R 1800.00 |
| 12691216 | 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 | 172382 | 05/09/2016 | R 500.00 |
| 12692270 | AG-09 | MANGOEJANE | L N | 6 606 250 044 086 | 670 012 612 194 | R 700.00 | 172574 | 09/09/2016 | R 700.00 |
| 12691252 | 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 | M L | 8 303 040 589 087 | 670 012 612 194 | R 1 125.00 | 126436 | 04/10/2016 | R 1 125.00 |
| 12730301 | AG-12 | MANDLA | L T | 8 206 065 434 081 | 670 012 612 194 | R 700.00 | 132582 | 15/05/2017 | R 700.00 |
| 12692654 | AG-13 | NASHU | 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 | T A | RA740047 | 670 012 612 194 | R 700.00 | 173350 | 28/09/2016 | R 700.00 |
| 12693464 | AG-15 | NOEL | S E | 8 606 195 308 081 | 670 012 612 194 | R 700.00 | 126131 | 27/09/2016 | R 700.00 |
| 12693620 | AG-16 | MATOBKO | M P | 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 | S A | 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 | S J | 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 | L S | 8 704 295 631 086 | 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 | S V | 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 | MATSOAKELETS | | | VANDELISED | | | | |
| 12729554 | A-101 | TAU | K J | 8 402 295 364 087 | 670 012 612 194 | R 1 700.00 | 132003 | 02/05/2017 | R 1700.00 |

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|----------|-------|------------|-----|-------------------|-----------------|----------|--------|------------|----------|
| 12692564 | A-102 | LIPHOKO | TS | 8 012 085 846 084 | 670 012 612 194 | R 700.00 | 126266 | 03/10/2016 | R 700.00 |
| 12692678 | A-103 | MSIMANGA | 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 |
| 12693076 | A-106 | MOTSETSE | JA | 8 302 065 512 083 | 670 012 612 194 | R 700.00 | 127730 | 25/10/2016 | R 700.00 |
| 12691585 | 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 | 7 410 050 410 084 | 670 012 612 194 | R 700.00 | 5775 | 11/05/2017 | R 700.00 |
| 12726173 | A-114 | MOTSIKOTSI | 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 | NDIRI | T | 9 101 250 230 080 | 670 012 612 194 | R 500.00 | 6902 | 14/06/2017 | R 500.00 |
| 12692048 | A-119 | SEOMA | JE | 8 202 215 526 082 | 670 012 612 194 | R 730.00 | 125163 | 07/09/2016 | R 730.00 |
| 12691328 | A-120 | BILA | CH | 30MA69957 | 670 012 612 194 | R 500.00 | 124948 | 02/09/2016 | R 500.00 |
| 12693476 | A-121 | SELEFO | TD | 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 | 126298 | 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 | TF | 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 |

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|----------|-------|-------------|-----|-------------------|-----------------|------------|--------|------------|------------|
| 12729362 | BG-07 | MOHANOE | M | RA934368 | 670 012 612 194 | R 500,00 | 133222 | 02/09/2016 | R 500,00 |
| 12733217 | BG-08 | VUMISA | S | 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 | LN | 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 | RAMPAI | M A | RB27302 | 670 012 612 194 | R 700,00 | 173560 | 30/09/2016 | R 700,00 |
| 12695534 | BG-25 | MOLELEKOA | KC | 9 206 300 202 085 | 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 | MPHOORE | 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 | S | 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 | 133056 | 19/05/2017 | R 500,00 |
| 12695945 | B-108 | MAKENA | LI | 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 | 2295 | 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 | R700,00 | 1841 | 09/02/2016 | R700,00 |
| 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 | R700,00 |
| 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 | R500,00 |
| 12733283 | B-121 | MAPHUMULO | S5 | 7 403 155 576 084 | 670 012 612 194 | R 1 000,00 | 77 | | |
| 12733271 | B-122 | MAKGAEMELE | DB | 7 406 245 556 081 | 670 012 612 194 | R 1 000,00 | 77 | | |
| 12691715 | B-123 | MOFUKUNYANE | D M | 8 108 015 918 082 | 670 012 612 194 | R 735,00 | 124976 | 02/09/2016 | R 735,00 |
| 12691484 | B-124 | RHOBHO | S | 8 706 065 993 085 | 670 012 612 194 | R 766,00 | 172304 | 02/09/2016 | R 766,00 |
| 12692012 | B-125 | SIKHENQANE | L M | 6 505 065 836 084 | 670 012 612 194 | R 923,00 | 125154 | 07/09/2016 | R 923,00 |
| 12692795 | B-126 | SEKU | S R | 8 211 055 965 086 | 670 012 612 194 | R 700,00 | 125910 | 20/09/2016 | R 700,00 |
| 12692576 | B-127 | NHASSENKO | M F | 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 | G A | 8 207 075 829 088 | 670 012 612 194 | R 800,00 | 172204 | 02/09/2016 | R 800,00 |
| 12692411 | CG-03 | MOKHALI | M M | 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 | J U | 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 | R700,00 | 7030 | 15/06/2017 | R700,00 |
| 12691910 | CG-07 | FINTSHINI | Z J | 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 | R700,00 |
| 12690752 | CG-10 | KHATLAKE | S J | 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 | R700,00 | | | |
| 12733013 | CG-12 | MPHAPANG | KE | 8 308 301 271 085 | 670 012 612 194 | R700,00 | 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 | 8 508 320 288 082 | 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 | R700,00 |

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| 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 | C A | 30MA49640 | 670 012 612 194 | R 583.00 | 124927 | 02/09/2016 | R 583.00 |
| 12692063 | C-107 | PULE | M J | 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 |

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| | 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 | TE | 8 403 185 599 089 | 670 012 612 194 | R 700.00 | 124845 | 02/09/2016 | R 700.00 |
| 12728552 | C-126 | HEDENI | SH | 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 | R700,00 | 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 | TP | 5 802 035 720 089 | 670 012 612 194 | R 700.00 | 173720 | 05/10/2016 | R 700.00 |
| 12691844 | DG-16 | HAMCA | NA | 8 502 023 135 086 | 670 012 612 194 | R700,00 | 125111 | 06/09/2016 | R 700.00 |
| 12693656 | DG-17 | GUYS | TR | 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 | R700,00 | | | |
| 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 | JS | 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 |

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| 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-RAM | 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 | M A | 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 | MARAISANE | 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 | HLAJWA | 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 |

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| 12690380 | EG-03 | MAKOETLANE | A | RB416873 | 670 012 612 194 | R 880.00 | 124724 | 01/09/2016 | R 880.00 |
| 12690995 | 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 |
| 12696587 | 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 | PHIRIAHAE | 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 | P T | 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 | A T | 9 003 131 346 087 | 670 012 612 194 | R 700.00 | 1763 | 07/02/2016 | R 700.00 |
| 12693542 | E-104 | MOTHIBEDI | B M | 9 403 250 334 080 | 670 012 612 194 | R 790.00 | 126159 | 28/09/2016 | R 790.00 |
| 12693452 | E-105 | KHOARAI | M D | 8 809 056 671 083 | 670 012 612 194 | R 700.00 | 126129 | 27/09/2016 | R 700.00 |
| 12690713 | E-106 | MPURU | M J | 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 | | | | |

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| 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 |
| 12695563 | 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 | LET SOSO | 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 | 23/12/2016 | 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 | 30MA90115 | 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 | LI | 9 007 090 286 085 | 670 012 612 194 | R 500.00 | 944 | 13/01/2017 | R 500.00 |
| 12700007 | FG-10 | DIAMOND | LI | 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 |

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| 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 | SEKHOTO | 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 | TYHALUSI | 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 | RAMAGOELA | 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 | PR | 8 408 071 047 085 | 670 012 612 194 | R 500.00 | 2833 | 17/02/20117 | R 500.00 |
| 12737681 | FG-21 | MOKDENA | 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 | JL | 30MA42383 | 670 012 612 194 | R 880.00 | 124999 | 05/09/2016 | R 880.00 |
| 12692666 | FG-24 | LECHAKA | MJ | 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 | LI | 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 | MS | 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 | | | | |
| 12693390 | 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 | TD | 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 | 8 509 036 598 089 | 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 | MPAFIA | 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 | MOTSECILE | 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 |

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| 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 | 7 605 215 920 080 | 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 | MEOLORE | GA | 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 | UAHETO | ST | 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 | RUME | M | 7 902 125 781 088 | 670 012 612 194 | R 500.00 | 134090 | 12/06/2017 | R 500.00 |
| 12709724 | GG-10 | MDYAKI | M.M | 7 901 011 336 080 | 670 012 612 194 | R700,00 | 1576 | 23/01/2017 | R700,00 |
| 12700214 | GG-11 | MOTSEMME | PS | 7 603 295 338 085 | 670 012 612 194 | R 900.00 | 130072 | 28/11/2016 | R 900.00 |
| 12692294 | GG-12 | MAGA | TA | 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 |
| 12689530 | 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 | MOIAKI | 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 | JANIKI | 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 |

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| 12690842 | GG-23 | PITSO | ED | 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 | 8 104 295 472 083 | 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 | 8 305 067 104 080 | 670 012 612 194 | R 550.00 | 127732 | 25/10/2016 | R 550.00 |
| 12731828 | G-108 | MOKQATSI | 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 | 7 806 035 704 086 | 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 | IJ | 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 | 14/11/2016 | R 700.00 |
| | G-124 | LEDIMO | P | | 670 012 612 194 | | | | |
| 12723293 | G-125 | HILONWANE | SP | 8 410 080 422 085 | 670 012 612 194 | R 700.00 | 2404 | 10/02/2017 | R 700.00 |
| 12696908 | G-126 | TYELAKA | IU | 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 |

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| 12694427 | G-128 | ZINIA | 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 | U | 7 809 286 084 089 | 670 012 612 194 | R 900.00 | 293 | 29/02/2017 | R 900.00 |
| 12691394 | HG-04 | MTHUNZINI | 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 | MOPOKENG | 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 | MOPOKENG | 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 | 65 081 260 6602 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 | SEDTI | 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 | MOJAHİ | 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 | MKHOHULU | 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 | LFETEBELE | 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 | | | |
| 12693835 | 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 | S F | DBRD000078/05 | 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 | 124959 | 02/09/2016 | R 700.00 |
| 12721775 | H-101 | ZAMATYALA | V | 8 508 175 939 085 | 670 012 612 194 | R 700.00 | 1566 | 12721775 | R 700.00 |
| 12694031 | H-102 | MASELELA | JU | 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 | 8 306 246 251 088 | 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 | NOABA | JP | 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 | 02/09/2016 | 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 | |
| 12729320 | 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 | 20/05/2016 | R700,00 | |
| 12695624 | H-113 | SEIANE | 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 | 08/02/2017 | R 700,00 | |
| 12724052 | H-115 | LESAOANA | LA | RA759230 | 670 012 612 194 | R 700,00 | 2932 | 22/02/2017 | R 700,00 | |
| 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 | R 700,00 | |
| 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 | R 500,00 | |
| 12728627 | H-122 | KOENA | MS | 7 603 100 927 084 | 670 012 612 194 | R 500,00 | 132014 | 02/05/2017 | R 500,00 | |
| 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 | LEKAQTA | 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 | 8 308 156 324 086 | 670 012 612 194 | R 1 100,00 | 173491 | 30/09/2016 | R 1 100,00 | |



PARTNERSHIP PROPOSAL



057 HOMECOMING “HC” EVENT CONCEPT PROPSAL DETAILING THE CONCEPT AND BENEFITS TO THE MATJHABENG LOCAL MUNICIPALITY.

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INTRODUCTION

Matjhabeng Local Municipality is a municipality that falls under the Lejweleputswa Local District in the Free State. The Municipality is one that has seen to striving to its stated mission as “to being a benchmark Municipality when coming to the excellence in service delivery”. The Missions of this municipality are one’s that resonate deeply with the spirit of Ubuntu and serving the community first. This municipality has been one that promotes growth, development, social cohesion and unity to mention a few.

We, as the company J&K Media Cc have been involved in the entertainment sector for more than six years. Our journey has prepared us to conquer any entertainment event. We have proved our worth by successfully completing events of various magnitudes, including the 057 Home-Coming Lifestyle annual events, which is our brainchild. This year’s event will be hosted from the 23nd till the 27th of December 2017 and will be the fifth consecutive and successful year.

In line with one of the missions stated by the municipality being “To promote a dynamic community participation and value adding partnerships and to promote a self –reliant community through the promotion of a culture of entrepreneurship” we have highlighted an opportunity for meeting such missions within Matjhabeng Local Municipality and the province by hosting an event like 057 Home-Coming Lifestyle Event of which this year would be week-long fun-filled entertainment activities within the district These activities would aim to attract local and national patrons and will enable the brand to showcase its line to diverse demographic.

This proposal provides our overview for the benefits, facilitation and management of the 057 Home Coming Events. We deem this event as the birth of new and sustainable entertainment concept for the municipality and greater community at large.

THE CONCEPT

57 Home Coming Lifestyle Event (057 HC) has become an annual fun-filled and entertaining event that has positioned itself to achieving one of the five sector developmental strategies, it being, to develop a unique brand of tourism through events in the province. The event is one that prides itself in its ability to educate (via the conference), showcase (arts and crafts shows) and promote (via its talent and locations). The event will attain the following amongst others;

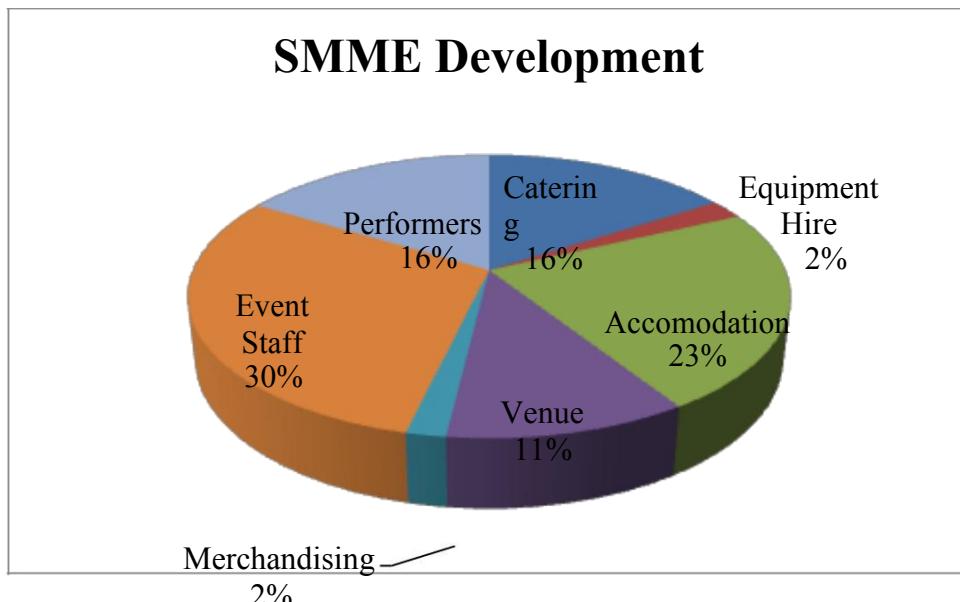
- Boost inbound and local tourism in Matjhabeng Local Municipality
- Create unique brand of Tourism in Matjhabeng
- Enhance economic activity in the district
- Showcase our culture and heritage

- Promote local artist in the entertainment sphere
- Improve the morale of the community
- Reduces seasonality in terms of Tourism sector in the municipality.

❖ The tourism industry is one that has seen to enormous growth during the period in which the event was staged in the previous years. From the lodging partners(ranging from 5 star to 3 star) we had collaborated with the following occupancy was recorded at the top 5 in the duration of the event which was as a result of local tourist that had flocked to the host city of the event;

| Establishment | Total Occupancy (Rooms) | Occupancy Recorded (Rooms) | Percentage (%) |
|------------------------------|----------------------------|-------------------------------|----------------|
| Welkom Inn Hotel | 120 | 68 | 57 |
| Constantia Estate Guesthouse | 16 | 16 | 100 |
| Captain's Cabin | 26 | 18 | 100 |
| Gold Guest House | 22 | 12 | 55 |
| Stanville Inn | 33 | 10 | 30 |
| Pyramid Guesthouse | 8 | 8 | 100 |

- ❖ The Goldfields Mall & casino records all time high revenues as a result of the festive season and buzz the event creates around that same time.
- ❖ The event sees to a further boost in the social development of the district and surrounding areas was depicted in the diagram below

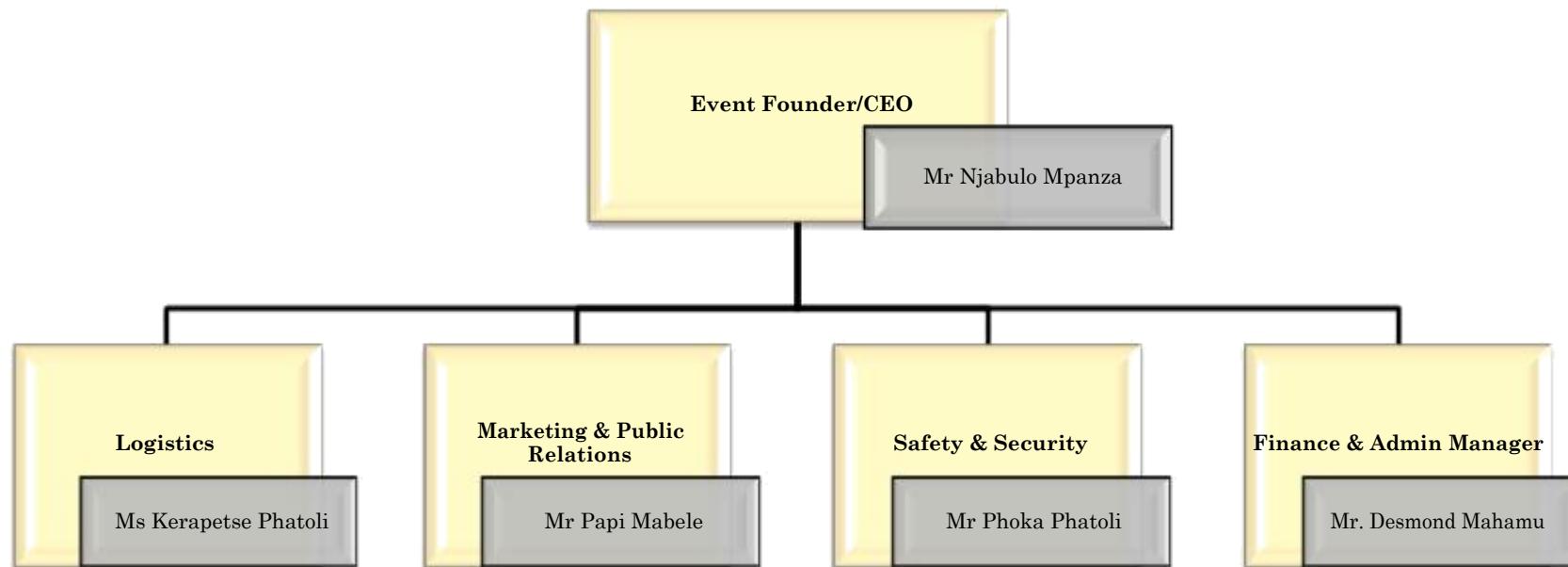


- This event has been seen to improve socio-economic conditions via SMME and community skills development, job creation and youth and women empowerment.
- The event has Arts, Taste and craft markets whereby the community is invited to come and trade.
- The event staff and suppliers utilized for the event are selected based on a frame work of whether they are youth, previously disadvantaged and male/ female
- Creates job opportunities to the inhabitants of Matjhabeng

KEY PROJECT TEAM MEMBERS AND ROLES

Team Members

The organogram presented below provide an indication of our intended project team and operation structure:



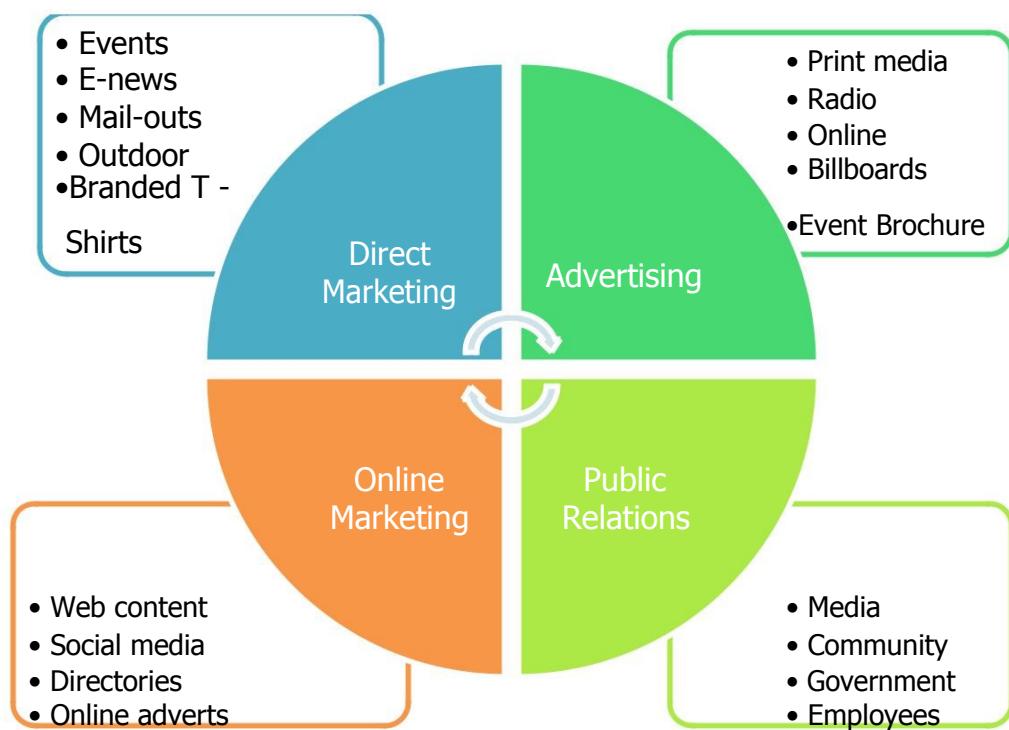
Roles and Responsibilities of Key Project Team Members

| Member & Role | Core Responsibilities in Project |
|---|--|
| Project Owner/Manager | <ul style="list-style-type: none"> ▪ Provide strategic direction of the project ▪ Resource allocation for the project ▪ Oversee the successful implementation of the project plan ▪ Preparation of event report |
| Logistics | <ul style="list-style-type: none"> ▪ Stage management ▪ Venue logistics (sitting arrangements, facilities, etc.) ▪ Oversee catering services ▪ Manage other service providers at various event venues |
| Marketing & Public Relations | <ul style="list-style-type: none"> ▪ Marketing and promotion of the 057 HC Event Concept ▪ Negotiate favorable rates with various media services ▪ Arrange and manage interviews relating to the 057 HC 2016 ▪ Arrange and manage press conference about the 057 HC 2016 ▪ Source and procure promotional materials |
| Safety & Security | <ul style="list-style-type: none"> ▪ Protocol protection (Premier, MEC's, Mayors other prominent officials) ▪ Safety and security of patrons and VIP's at various venues ▪ Manage security officials |
| Finances & Admin | <ul style="list-style-type: none"> ▪ Manage project budget ▪ Preparation of payments to be made to service providers ▪ Prepare event financial reports ▪ Liaise with client's officials on finance issues ▪ Manage sub-ordinates |

BASIC MAIN EVENT SET-UP

MARKETING & PROMOTION

It is imperative to establish innovative ways of aggressively marketing and promoting the event since this can either make or break the success thereof. We will implement an integrated marketing plan as illustrated below;



Examples of some of our marketing and promotion strategies are demonstrated as follows;





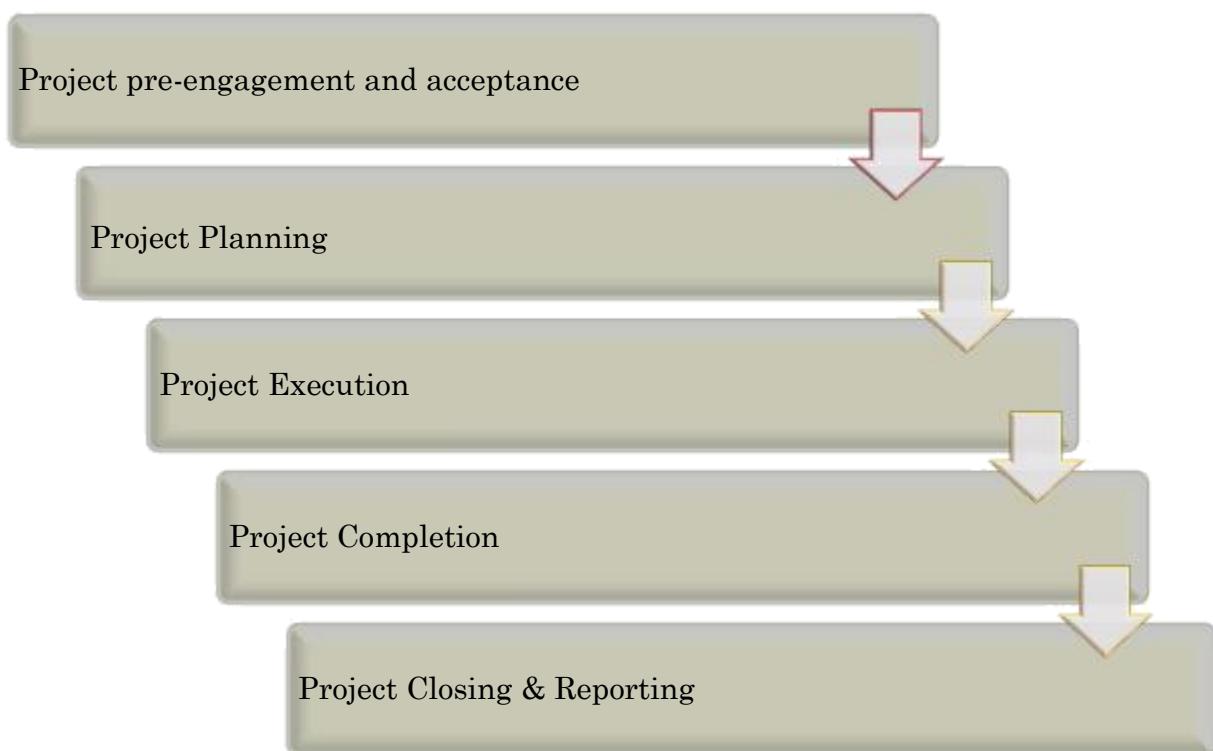
VENUE SNAPSHOTS PLAN



Unicorn Golf Course- 057HC Main Event

PROPOSED PROJECT IMPLEMENTATION PLAN

The main objective of our project implementation plan is a representation of the project in a structured format to ensure that the event is well coordinated and managed as expected by Matjhabeng Local Municipality. Our proposed project implementation plan consists of five phases as presented below;



PARTNERSHIP PROPOSAL

We as the 057 Home Coming (HC) Events organiser would like to propose an establishment of a long-term relationship with the Matjhabeng Local Municipality in exchange for Exclusive naming and advertising rights to the event amongst the many benefits presented earlier in the proposal.

- We would like to further request financial support amounting to R 1 043 040.00 (One million and forty three thousands rands only) for the 2017 year staging.

SOCIAL RESPONSIBILITY

Currently J & K Media Cc has an active social responsibility drive that focuses in promoting decent primary education by providing shoes to the needy children from previously disadvantaged

communities at primary education level. The project started in 2013 and is called 057 Home-Coming cares (057 HC Cares). This initiative is achieved through the following;

- Committing 15% of gate takings to the project.
- Raising funds from the community.

To date more than 3,000 previous disadvantaged children have benefited from the initiative, and we aim to distribute in excess of 2,000 shoes from hosting the 2016 festival.

This year the event organizers would like to further stretch the impact and reach this initiative has had in our communities by introducing bursary schemes.

BENEFITS FOR PARTNERING WITH US

We are a professional managed entity which derives the following benefits to Matjhabeng Local Municipality, Free State province and the country;

- Opportunity to market the district, municipality and the province through the concept.
- Assist the municipality in the collection of accounts in arrears from role -players (Guesthouse owners) that benefit monetarily from the event.
- Municipality generates income via utilization of municipal facilities (billboards advertising, venue hire)
- Boost and sustain an all-inclusive economic growth
- Enhance inbound and local tourism
- Job creation
- Youth and women empowerment
- SMME empowerment and development through skills transfer
- Improve quality of life for local communities and businesses (i.e. social development)
- Promote inbound and local tourism.
- Increase visitation and expenditure
- Reduce seasonality
- Encourage repeat visitation
- Provide stimulus for additional infrastructure development in the local area
- Build Community pride
- Enhancement of the image of the district and municipality to its citizens and country.

- The Municipality has an opportunity to be a part of the social responsibility program namely 057HC cares initiative whereby the organizers commit 15% of gate taking to a shoe and uniform drive for disadvantaged kids.
- An improved and convenient event management experience achieved through our professionalism, reliability, availability and exceptional organizational skills.
- We bring an unparalleled experience in the industry via the know-how of our team members who possess vast knowledge in the events management sphere. This eliminates inherent barriers and ensures that we offer world-class services.
- Our resourcefulness guarantees success, and thus we are well positioned to execute events management services of any magnitude.
- Improve your BEE scorecard by using a 100% black owned, and 50% women established entity, employing 100% individuals from previously disadvantaged communities.
- We outsource certain auxiliary services to a significant number of SMME's which will also boost the local economy and improves the life of the community.
- We will provide our managing director as the dedicated project owner/manager to ensure success of the event.
- We guarantee implementation of various cost saving initiatives on your spending.

PROJECTED BUDGET

| Budget item | 057HC Main Event | TOTAL |
|------------------------|------------------|-----------|
| Entertainment | R 366 400 | R 366 400 |
| Production | R 101 000 | R 101 000 |
| Marketing & PR | R 100 000 | R 100 000 |
| Catering & Hospitality | R 45 000 | R 45 000 |
| Security | R 30 000 | R 30 000 |
| Venue Hire | R 30 000 | R 30 000 |

| | | |
|--|-------------|-------------|
| Licencing & Compliance | R 15 000 | R 15 000 |
| Equipment Hire & Structuring | R 160 000 | R 160 000 |
| Project team remuneration | R 92 000 | R 92 000 |
| Event co-ordination fee (J&K Media) | R 103 640 | R 103 640 |
| TOTAL BUDGET | R 1 043 040 | R 1 043 040 |

WELCOME NOTE TO PARTNERS

J & K Media Cc as the duly authorized representatives of the 057 Home Coming Events are excited about the possibility of welcoming you once more to this dynamic concept.

The partnership package described in this proposal may be customized to best fit your needs. We would like to meet with you to create a dynamic partnership that will fulfill your wishes and meet your strategies and objectives in order to develop stronger community recognition and awareness in the Matjhabeng Local Municipality

To take the next step, please use our contact below:

Mr. Njabulo I Mpanza

(J and K Media Cc Managing Member)

(057 HC Concept Founder/ Owner)

Tel: 073 553 7828/ 073 697 6358

Fax: 086 590 6293

Email: jabzz@jandkmedia.co.za

057hc@jandkmedia.co.za



MATJHABENG LOCAL MUNICIPALITY

Report as per August's 2017 Action Plan

Division: Housing Admin

Programme: Title Deeds Distribution

Targeted End Date:

| Activity | Responsible Persons | Completion Date | Comments |
|---|--|-----------------|--|
| Verification in Phomolong. | L. Sello, S. Matoli & T. Rasmeni, Ward Councilor and Ward Committee | 03/08/2017 | 87 Title deeds verified. Ward 3 Beneficiaries confirmed: 44 Title deeds distributed by the Acting Executive Mayor Honourable Cllr Mojabeng Radebe: 25 Title Deeds still to be distributed: 19 Beneficiaries without letters of authority: 33 Beneficiaries who could not be reached: 06 Beneficiaries not known by occupants: 02 Tenants staying on property: 01 |
| Issuing of call-in letters to confirmed beneficiaries (Phomolong) | L. Sello, S. Matoli & T. Rasmeni, | 08/08/2017 | 44 call-in letters issued |
| Handover of title deeds to confirmed beneficiaries (Phomolong) | Executive Mayor | 16/08/2017 | Title deeds distributed by the Acting Executive Mayor Honourable Cllr Mojabeng Radebe: 25 Title Deeds still to be distributed: 19 |
| Verification in Mmamahabane. 136 title deeds to be verified. | L. Sello, S. Matoli & T. Rasmeni, Ward Councilor and Ward Committee | 15/08/2017 | Beneficiaries confirmed: 95 Beneficiaries without letters of authority: 78 Properties sold by |

| | | | |
|---|--|------------|---|
| | | | beneficiaries: 03 Beneficiaries who could not be reached: 82 Beneficiary lost letter of authority: 01 Beneficiaries not known by occupants: 05 Properties sold: 05 Tenants staying on property: 02 Property vacated: 02 Greenfield: 01 |
| Issuing of call-in letters to confirmed beneficiaries (Mmamahabane) | L. Sello, S. Matoli & T. Rasmeni, | 18/08/2017 | 85 call-in letters issued for distribution on the 13 th September 2017 |
| Handover of title deeds to confirmed beneficiaries(Mmamahabane) | L. Sello, S. Matoli & T. Rasmeni, Ward Councilor | 24/08/2017 | Hand over arranged for the 13 th September 2017 |
| Compilation of ward based lists | L. Sello, S. Matoli & T. Rasmeni | 28/08/2017 | Completed still to be issued to Ward Councilors |
| Distribution of lists to ward councilors. | L. Sello & Office of the Speaker | 31/08/2017 | Not achieved |