

# MAKHADO LOCAL MUNICIPALITY

## OFFICE OF THE DIRECTOR CORPORATE SERVICES

MINUTES OF THE SEVENTY SIXTH (76<sup>th</sup>) MEETING OF THE MAKHADO MUNICIPALITY WHICH WAS SCHEDULED FOR 29 JULY 2015 THEN POSTPONED AND HELD ON TUESDAY, 4 AUGUST 2015 AT 14:00 IN THE COUNCIL CHAMBER, GROUND FLOOR, CIVIC CENTRE, KROGH STREET, MAKHADO.

### PRESENT

#### Councillors

BALOYI, R S  
DAVHANA, N D  
DU PLOOY, A  
HLABIOA, M M  
HLUNGWANI, K A  
KUTAMA, N  
LUDERE, E H  
LUDERE, R  
MADZHIGA, F N  
MAFHALA, N A  
MAGADA, M R  
MAHANI, M G  
MAHLADISA, S V  
MAKHUBELA, R T  
MALANGE, R  
MALANGE, T M  
MAPHAHLA, A Z  
MASUKA, S  
MATHOMA, M P  
MATODZI, A M

MATUMBA, N J  
MOGALE, L B  
MPASHE, M  
MUDAU, T S  
MUTAVHATSINDI, F D  
NDWAMMBI, M T  
NDZOVELA, M G  
NELUVHOLA, A T  
NEMAFHOHONI, M G  
NETSHIVHULANA, T P  
NKANYANE, R G  
RAMUDZULI, S D  
RATSHIKUNI, D T  
RATSHIVHOMBELA, M Q  
RIKHOTSO, F J  
SHANDUKANI, M J  
SINYOSI, S M  
TSHAVHUYO, T G  
TSHILAMBYANA, M S

#### Traditional Leaders

None

#### Officials

I P MUTSHINYALI	(MUNICIPAL MANAGER)
M P MAKHUBELA	(CHIEF FINANCIAL OFFICER)
N C KHARIDZHA	(DIRECTOR CORPORATE SERVICES)
M D SINTHUMULE	(DIRECTOR DEVELOPMENT PLANNING)
M J KANWENDO	(DIRECTOR COMMUNITY SERVICES)
M D MUNYAI	(ADMINISTRATIVE OFFICER: COMMITTEES)

#### Guest

R C NGOBENI	(COGHTA)
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### 1. OPENING

The Speaker, Cllr L B Mogale ruled that a moment of silence be observed for meditation and prayer, whereafter she declared the meeting officially opened and welcomed everyone present.

She expressed that all be reminded of the Municipality's Vision and Mission as follows:

Vision "A Dynamic Hub for Socio-Economic Development by 2025"

Mission "To ensure effective utilization of economic resources to address socio-economic imperatives through mining, tourism and agriculture".

## 2. APPLICATIONS FOR LEAVE OF ABSENCE

RESOLVED –

1. THAT leave of absence be granted in accordance with the provisions of Rule 5 of the Council's Rules and Orders, 2007 in respect of the Council meeting held on 4 August 2015 to Cllrs N P Balibali, M E Malima, S Z Mthombeni, M S Machete, F F Madavhu, N E Ngobeni, T J Mamafha, T M Mutele, N S Munyai, R Thandavhathu and J P Underwood.
2. THAT it be noted that the following councillors were absent from the meeting without leave of absence in accordance with the provisions of clause 5(1)(a) of the Council's Rules and Orders published under Provincial Gazette Notice no. 1391 dated 31 August 2007 in respect of the Council meeting held on 4 August 2015:

Cllrs N B Baloyi, N F Chililo, M J Gabara, F B Hlongwane, M M Lerule-Ramakhanya, N S Luduvhungu, M R Madzivhandila, V S Makhuvha, T C Mamafha, T P Mamorobela, M S Mamatsiari, O S Maphala, P F Mashimbye, L M Mathalise, H F Mathavha, M P Rasimphi, M R Selepe, M S Mamatsiari, M T Matumba, M P Mazibuko, M D Mmboyi, T A Mmbadi, A J Mukhaha, M F Mukhari and M D Mulovhedzi, as well as Traditional Leaders, Khosi R H Sinthumule, Khosi S A Mulima, Khosi M C Masakona, Hosi H N Majosi, Hosi J Baloyi, Hosi T J Mukhari, Khosi N T L Mashamba, Khosi T P Nesengani, Khosi T R V Mashau, Khosi S T Mukhari and Khosi V C Ramabulana.

**REMARK:**

Khosi M W Netsianda, Khosi M A Madzivhandila and Hosi M S Bungeni had passed away.

## 3. OFFICIAL ANNOUNCEMENTS

- 3.1 Quarterly Report about activities of the VDM by Cllr N S Munyai:  
Cllr N S Munyai applied for leave of absence which was granted. Therefor no report was presented.
- 3.2 Quarterly report about activities of the Expanded Public Works Programme (EPWP) by Cllr S M Sinyosi.  
Cllr S M Sinyosi did not present a report at this meeting.

## 4. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY THE SPEAKER

The Speaker, Cllr L B Mogale proposed congratulations to the following councillors who celebrated their birthdays since the last ordinary Council meeting held on 30 April 2015:

Cllr T S Mudau	4 May 2015
Cllr M M Lerule-Ramakhanya	6 May 2015
Cllr F J Rikhotso	7 May 2015
Cllr F F Madavhu	9 May 2015
Cllr N B Baloyi	10 May 2015
Cllr M T Ndwambi	24 May 2015

Cllr M J Shandukani	26 May 2015
Cllr S M Rekhotso	1 June 2015
Cllr N P Balibali	6 June 2015
Cllr R Ludere	6 June 2015
Cllr S D Ramudzuli	6 June 2015
Cllr M R Selepe	7 June 2015
Cllr A M Matodzi	12 June 2015
Cllr R S Baloyi	13 June 2015
Cllr O S Maphala	19 June 2015
Cllr M S Mamatsiari	25 June 2015
Cllr M J Gabara	30 June 2015
Cllr A M Nndwakhulu	2 July 2015
Cllr R T Makhubela	9 July 2015
Cllr M F Mukhari	11 July 2015
Cllr H F Mathavha	12 July 2015
Cllr M R Madzivhandila	13 July 2015
Cllr S M Sinyosi	13 July 2015
Cllr V S Makhuvha	14 July 2015
Cllr A N Neluvhola	21 July 2015

## **5. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY COUNCILLORS**

- 5.1 Cllr N A Mafhala proposed condolences to the bereaved family of Cllr Masilo Mpashe for losing her daughter, Grace Mpashe on 15 July 2015.
- 5.2 Cllr N Kutama proposed congratulations to Tsiko Mulovhedzi for being crowned IBF Champion when defeating Ali Funeka. He further condemned all whites who supported a show organised by whites whilst at the same time Makhado Municipality was conducting its Annual Show which clearly demonstrate that they undermine the authority of the Municipal Council.
- 5.3 Cllr T G Tshavhuyo proposed congratulations to all the Institutions who supported democracy, in particular the Municipal Demarcation Board, on the issue of municipal boundaries.
- 5.4 Cllr S Masuka proposed condolences to Mr Mathebula Calvin of Vuwani whose property was burned and was also attacked due to tribalism. He further proposed congratulations to the community of Valdezia for hosting a successful peaceful march to EPCSA to demand the return of the land of their forefather.
- 5.5 Cllr N G Ndzovela proposed congratulations to the Mayor of Makhado Municipality, Cllr F D Mutavhatsindi for the successful official opening of Bungeni Stadium (Phase 1) on Friday, 24 July 2015.
- 5.6 Cllr D T Ratshikuni proposed congratulations to the Department of Development Planning for hosting a successful Makhado Annual Show, which for a first time was done in-house. She further condemned those who attempted to intimidate the Mayor about the municipal demarcation regarding part of Vuwani area.
- 5.7 Cllr T G Tshavhuyo proposed congratulations to King Toni Mphephu Ramabulana of VhaVenda people with celebrating his birthday on Saturday, 1 August 2015.

## **6. CONFIRMATION OF MINUTES**

### **6.1 REMARK:**

Upon proposal by Cllr T S Mudau, duly seconded by Cllr T H Tshavhuyo, it was -

RESOLVED -

THAT the minutes of the 75<sup>th</sup> meeting of the Council held on 30 April 2015, be approved and confirmed as a true and correct record of the proceedings and be duly signed by the Chairperson.

### **6.2 REMARK:**

Upon proposal by Cllr M P Mathoma, duly seconded by Cllr F N Madzhiga, it was -

RESOLVED -

THAT the minutes of the 99<sup>th</sup> Special Council meeting held on 28 May 2015, be approved and confirmed as a true and correct record of the proceedings and be duly signed by the Chairperson.

### **6.3 REMARK:**

Upon proposal by Cllr A T Neluvhola, duly seconded by Cllr M G Nemafohoni, it was -

RESOLVED -

THAT the minutes of the 100<sup>th</sup> Special Council meeting held on 18 June 2015, be approved and confirmed as a true and correct record of the proceedings and be duly signed by the Chairperson.

### **6.4 REMARK:**

Upon proposal by Cllr M G Mahani, duly seconded by Cllr O S Maphala, it was -

RESOLVED -

THAT the minutes of the 101<sup>st</sup> Special Council meeting held on 29 June 2015, be approved and confirmed as a true and correct record of the proceedings and be duly signed by the Chairperson.

## **7. QUESTIONS OF WHICH NOTICE HAD BEEN GIVEN**

### **7.1 QUESTION RECEIVED FROM CLLR A DU PLOOY ON 17 JUNE 2015**

The questions that were received were dealt with under the provisions of clause 35 of the Council's Rules and Orders published in Provincial Gazette No. 1391 dated 31 August 2007. The Speaker put item 7.1 and ruled that the Chairperson of the Executive Committee reply to the questions. The Chairperson of the Executive Committee proceeded accordingly and the replies were recorded below:

“Question 1:

*With reference to the reply of the Minister of Cooperative Governance and Traditional Affairs to question 1298 on 12 May 2015.*

- (a) *What number of state employees received awards from municipalities in Limpopo in contravention of section 44 of the Municipal Supply Chain Management Regulations of 2005 in the*
- (i) 2010-11
  - (ii) 2011-12
  - (iii) 2012-13
  - (iv) 2013-14 financial years

**Reply:**

- (i) **None noted in Makhado**
- (ii) **None noted in Makhado**
- (iii) **None noted in MBD4 forms**
- (iv) **Only one (1) employee**

- (b) *What is the name of each state employee to whom a contract was awarded in Makhado Municipality and*

**Reply:**

**None has been brought to our attention – only one (Luyanda Gantsho) in 2013/2014 but he was working for PRASA (Passenger Rail Agency of SA). It was a quotation.**

- (c) *At which state institutions were and/or are the specified employees employed*

**Reply:**

**PRASA (Passenger Rail Agency of SA)**

Question 2:

*What*

- (a) *Was the total rand value of the contract awarded and*

**Reply:**

**R94,675.86**

- (b) *Action was taken against each specified state employee in respect of each case?*

**Reply:**

**None**

Question 3:

*Whether the Makhado Municipality has taken any steps to put an end to the practice of municipalities awarding contracts to state employees; if not, why not; if so, what are the relevant details?*

**Reply:**

**MBD4, if found out, disciplinary action or any action can be taken by Municipal Manager.**

## 7.2 QUESTION RECEIVED FROM CLLR N A MAFHALA ON 13 JULY 2015

The questions that were received were dealt with under the provisions of clause 35 of the Council's Rules and Orders published in Provincial Gazette No. 1391 dated 31 August 2007. The Speaker put item 7.2 and ruled that the Chairperson of the Executive Committee reply to the questions. The Chairperson of the Executive Committee proceeded accordingly and the replies were recorded below:

“Question 1

*How many beneficiaries applied for RDP houses 2006/2007 financial year and were captured and approved on the Housing subsidy system (HSS) under Reagetswe Trading 131 CC at Makhado Municipality?*

**Reply**

**The beneficiaries that applied for RDP houses in the 2006/2007 financial year were 200 who were captured and approved under Reagetswe Trading 131 CC.**

Question 2

*How many RDP houses construction were completed by Reagetswe Trading 131 CC?*

**Reply**

**Reagetswe Trading 131 CC managed to complete 127 RDP houses out of the approved 200.**

Question 3

*How many RDP houses were left uncompleted at Makhado Municipality by Reagetswe Trading 131 CC?*

**Reply**

**63 RDP houses were surrendered back to the Department (COGHSTA) by Reagetswe due to the fact that the area where the houses were to be constructed was inaccessible.**

Question 4

*What action did the Makhado Municipality undertake to correct the situation done by Reagetswe Trading 131 CC?*

**Reply**

**Blocked projects were listed and submitted to COGHSTA.**

Question 5

*Which wards were affected by Reagetswe's poor performance and uncompleted work?*

**Reply**

**The wards affected were 30, 31, 34, 35 and 36.**

Question 6

*When are the beneficiaries who are affected going to receive the services (RDP houses) due to them?"*

**Reply**

**15 RDP houses of the remaining 63 were supposed to be constructed at Vuvha village. The Department withheld those houses saying that there is no Geotech at Vuvha. 15 RDP houses were later given to Maelula village and are currently under construction.**

## 8. MOTIONS OR PROPOSALS DEFERRED FROM PREVIOUS MEETING

None

## 9. REPORT OF COUNCIL COMMITTEES: JULY 2015

### 9.1 Report of the Executive Committee in terms of section 59(1) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) for the months of May 2015 to July 2015

The report of the 375<sup>th</sup> Executive Committee meeting held on 19 May 2015 (*was considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015*)

The report of the 376<sup>th</sup> Executive Committee meeting held on 28 May 2015 (*was considered at the 99<sup>th</sup> Special Council meeting of 28 May 2015*)

The report of the 377<sup>th</sup> Executive Committee meeting held on 18 June 2015 (*was already considered at the 100<sup>th</sup> Special Council meeting of 18 June 2015*)

The report of the 378<sup>th</sup> Executive Committee meeting held on 25 June 2015 (*was already considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015*)

The report of the 379<sup>th</sup> Executive Committee meeting held on 29 June 2015 (*was already considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015*)

The report of the 380<sup>th</sup> Executive Committee meeting held on 23 July 2015

The report of the 381<sup>st</sup> Executive Committee meeting held on 4 August 2015 will be tabled at the meeting.

**(REMARK:** Item A.50.29.06.15 to A.57.29.06.15 were already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015; Item A.58.28.05.15 to item A.63.28.05.15 were already considered at the 99<sup>th</sup> Special Council meeting held on 28 May 2015; Item A.64.29.06.15 was already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015; Item A.65.28.05.15 to item A.68.28.05.15 were already considered at the 99<sup>th</sup> Special Council meeting held on 28 May 2015; Item A.69.29.06.15 to item A.70.29.06.15 were already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015; Item A.71.28.05.15 to item A.72.28.05.15 were already considered at the 99<sup>th</sup> Special Council meeting held on 28 May 2015; Item A.73.29.06.15 to item A.87.29.06.15 were already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015; Item A.88.18.06.15 was already considered at the 100<sup>th</sup> Special Council meeting held on 18 June 2015 and Item A.89.29.06.15 to item A.107.29.06.15 were already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015)

### ITEM A.108.04.08.15 (originally A.108.30.07.15)

#### COUNCIL COMMITTEES:

**AUDIT AND PERFORMANCE AUDIT COMMITTEE AND INTERNAL AUDIT: AUDIT AND PERFORMANCE AUDIT COMMITTEE (APAC) CHARTER, INTERNAL AUDIT CHARTER, INTERNAL AUDIT METHODOLOGY, APAC AND INTERNAL AUDIT ACTIVITY ASSESSMENT AND THREE YEAR STRATEGIC INTERNAL AUDIT PLAN AND ANNUAL INTERNAL AUDIT PLAN  
(6/13/1/1)**

RESOLVED A.108.04.08.15 (COUNCIL) -

1. THAT the Audit and Performance Audit Committee (APAC) Charter 2015/16 financial year be approved by Council. (MM)
2. THAT the Internal Audit Charter 2015/16 financial year, Internal Audit Methodology 2015/16 financial year, Three Year Strategic Internal Audit Plan and Annual Internal Audit Plan 2015/16 financial year APAC and Internal Audit Activity assessment 2014/15 financial year be noted. (MM)
3. THAT the Consolidated Audit and Performance Audit Committee Assessments for the period ending 30 June 2015 be adopted. (MM)

4. THAT the Consolidated Internal Audit Assessment for the period ending 30 June 2015 be noted.

APAC&InternalAuditPolicies2015\_itm

(MM)

**ITEM A.109.04.08.15 (originally A.109.30.07.15)**

**FINANCES: TENDERS AWARDED: 4<sup>TH</sup> QUARTER 2014/2015 FINANCIAL YEAR  
(8/3/B/1 & 10/1/5/2)**

RESOLVED A.109.04.08.15 (COUNCIL) –

THAT note be taken of the eight (8) tenders awarded through the competitive bidding process for the term April 2015 to June 2015, i.e. the 4th Quarter of the 2014/2015 financial year. (CFO)

TendersAwarded4thQ2014-2015\_itm

**ITEM A.110.04.08.15 (originally A.110.30.07.15)**

**FINANCES: REQUEST TO WRITE OFF WATER RELATED TRANSACTIONS:  
2014/2015 FINANCIAL YEAR  
(6/15/3 & 6/13/1/1/1)**

RESOLVED A.110.04.08.15 (COUNCIL) –

THAT Council approves the write-off of water related transactions as well as VAT transactions categorized in the report in this regard, in the financial statements for the period ending 30 June 2015, amount being R21 676 296. (CFO)

WaterTransactionsWriteOff\_itm

**ITEM A.111.04.08.15 (originally A.111.30.07.15)**

**FINANCES: REQUEST FOR CONDONEMENT OF FRUITLESS AND WASTEFUL  
EXPENDITURE: 2014/2015 FINANCIAL YEAR  
(6/1/2/1; 6/13/1/1/1)**

RESOLVED A.111.04.08.15 (COUNCIL) –

1. THAT Council condone the expenditure incurred as interest in the amount of R894 782,94 in the 2014/2015 financial statements. (CFO)
2. THAT note be taken of the preventative measures explained by the Chief Financial Officer in an effort to avoid interest charges on late payments. (CFO)

FruitlessExpenditureInterest\_itm



**ITEM A.112.04.08.15 (originally A.112.30.07.15)****TOWN PLANNING AND CONTROL: CONDITIONS OF ESTABLISHMENT OF LOUIS TRICHARDT EXTENSION 13 TOWNSHIP (15/3/15)**

RESOLVED A.112.04.08.15 (COUNCIL) -

1. THAT the conditions of Establishment of Louis Trichardt Extension 13 Township attached to the report in this regard be approved. (DDP)
2. THAT the Director Development Planning in consultation with other Municipal Departments within the Municipality and Vhembe District Municipality start with the necessary processes for the installation of services. (DDP)
3. THAT a letter be directed to Vhembe District Municipality during the current 2015/2016 financial year requesting the services installation for Louis Trichardt Extension 13 Township. (DDP)
4. THAT Louis Trichardt Extension 13 Township be prioritized as it has direct impact on the economic growth. (DDP)
5. THAT the method of sale of the properties in Louis Trichardt Extension 13 Township must be determined after the installation of required services as per the standard of townships. (DDP)
6. THAT the report on the method of sales of properties in Louis Trichardt Extension 13 Township must be submitted to Council for consideration before any selling activity is implemented.

EstablishmentExtension13\_itm

(DDP)

**ITEM A.113.04.08.15 (originally A.113.30.07.15)****TOWN PLANNING AND CONTROL: STREET NAMING IN MAKHADO-A TOWNSHIP (16/5/4 & 7/4/1/4)**

RESOLVED A.113.04.08.15 (COUNCIL) -

1. THAT the allocation of streets names by Makhado-A Townships residents attached to the report in this regard is approved in terms of section 69(1) of the Local Government Ordinance, 1939 (Ordinance 17 of 1939). (DDP)
2. THAT the necessary procurement processes be followed during the current 2015/2016 financial year and the Layout together with the General Plan must be used during the process. (CFO/DDP)
3. THAT if possible the names must be reflected on the Layout Plan of Makhado-A Township.

StreetNamesMakhadoA\_itm

(DDP)

**ITEM A.114.04.08.15 (originally A.114.30.07.15)**

**COUNCIL LAND: PROPOSED SALE BY PRIVATE CONTRACT: ERF 1190, HA-TSHIKOTA (VLEYFONTEIN) TOWNSHIP (7/4/1/3 & E1190)**

RESOLVED A.114.04.08.15 (COUNCIL) -

THAT the proposed sale by private contract of erf 1190, Ha-Tshikota-A (Vleyfontein) Township for purpose of establishing the Ceramic Tiles Outlet to Mr T M Mulaudzi as the Director acting on behalf of the Mac's Hard Ware be approved, subject to the following conditions:

1. The intention to sell erf 1190, Ha-Tshikota-A (Vleyfontein) Township be in terms of the provisions of section 79(18) of the Local Government Ordinance 1939, (Ordinance 17 of 1939) as amended be advertised in local newspapers for comments, if any.
2. The Makhado Local Municipality General Valuation Roll for the period 2014 to 2018 will serve as the purchase price for the property.
3. The developer submits a development proposal for consideration.
4. The property be developed within three (3) years from the date of signing the Deed of Sale, provided that Council may allow an extension of a further (2) years.
5. In the event that the developer failed to complete the development as required under paragraph 4 above, the property revert back to Council without compensation by the Municipality to the developer for any improvements on the property.
6. The standard conditions for the sale of Municipal land will further apply.
7. Memorandum of agreement made and entered into by and between Makhado Local Municipality and T M Mulaudzi.
8. The applicant be informed in terms of the provisions of item 17(t) read with 18(4) of the Makhado Local Municipality Immovable Disposal Policy that a request in the above regard cannot be processed unless first confirmed in writing that he/she will bear all costs relative to the advertisements and valuation.
9. The approval is further subject to the following conditions:
  - 9.1 **Electricity:** Eskom is the supply authority.
  - 9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

**ITEM A.115.04.08.15 (originally A.115.30.07.15)****COUNCIL LAND: PROPOSED SALE BY PRIVATE CONTRACT: ERF 1459, HA-TSHIKOTA (VLEYFONTEIN) TOWNSHIP (7/4/1/3 & E1459)**

RESOLVED A.115.04.08.15 (COUNCIL) -

THAT the proposed sale by private contract of erf 1459, Ha-Tshikota-A (Vleyfontein) Township for purpose of establishing the Pfano Day Care Centre to Ms N R Ravhuhali and Ms T C Malatjie as the management personnel be approved, subject to the following conditions:

1. The intention to sell erf 1459, Ha-Tshikota-A (Vleyfontein) Township be in terms of the provisions of section 79(18) of the Local Government 1939, (Ordinance 17 of 1939) as amended be advertised in a local newspapers for comments and objections, if any.
2. The Makhado Local Municipality General Valuation Roll for the period 2014 to 2018 will serve as the purchase price for the property.
3. The applicant will have to apply for rezoning of erf 1459, Ha-Tshikota (Vleyfontein) Township and carry all related costs in this regard.
4. The developer submits a development proposal for consideration.
5. The property be developed within three (3) years from the date of signing the Deed of Sale, provided that Council may allow an extension of a further (2) years.
6. In the event that the developer failed to complete the development as required under paragraph 4 above, the property shall revert back to Council without compensation by the Municipality to the developer for any improvements on the property.
7. The standard conditions for sale of Municipal land will further apply.
8. Memorandum of agreement made and entered into by and between Makhado Local Municipality and N R Ravhuhali and T C Malatjie.
9. The applicant be informed in terms of the provisions of item 17(t) read with item 18(4) of the Makhado Local Municipality Immovable Disposal Policy that a request in the above regard cannot be processed unless first confirmed in writing that he/she will bear all costs relative to the advertisements and valuation.
10. The approval is further subject to the following conditions:
  - 10.1 **Electricity:** Eskom is the supply authority.
  - 10.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 10.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 10.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

**ITEM A.116.04.08.15 (originally A.116.30.07.15)****COUNCIL LAND: PROPOSED SALE BY PRIVATE CONTRACT: ERF 1, WATERVAL-C TOWNSHIP (7/4/1/3 & E1)**

RESOLVED A.116.04.08.15 (COUNCIL) -

THAT the proposed sale by private contract of erf 1, Waterval-C Township to Ms T E Maphophe acting on behalf of the Rirhandzu Waterval Learning Centre be approved, subject to the following conditions:

1. The intention to sell erf 1, Waterval-C Township be in terms of the provisions of section 79(18) of the Local Government 1939, (Ordinance 17 of 1939) as amended be advertised in a local newspapers for comments and objections, if any,
2. A Professional valuer for determination of a market related amount which will serve as the purchase price for the property,
3. A standard agreement of sale be made and entered into by and between Makhado Local Municipality and T E Maphophe,
4. The standard conditions for sale of Municipal land will further apply,
5. The applicant be informed in terms of the provisions of item 17(t) read with item 18(4) of the Makhado Local Municipality Immovable Disposal Policy that a request in the above regard cannot be processed unless first confirmed in writing that he/she will bear all costs relative to the advertisements and valuation.
6. The approval is further subject to the following conditions:
  - 6.1 **Electricity:** The application should be to Eskom.
  - 6.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 6.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 6.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

PurchaseErf1WatervalC\_itm

(DDP)

**ITEM A.117.04.08.15 (originally A.117.30.07.15)****COUNCIL LAND: PROPOSED SALE BY PRIVATE CONTRACT: ERF 3400, LOUIS TRICHARDT EXTENSION 12 TOWNSHIP (7/3/2/1; 15/5/13/1; E.3400)**

RESOLVED A.117.04.08.15 (COUNCIL) -

THAT the application received from Mr Livhuwani Mudau and Mr Livhuwani Jonas Malada on behalf of SFIQO Trading and Jones Towing Services to purchase erf 3400 Louis Trichardt Extension

12 Township by private contract, for the purpose to establish a business area for selling car parts and for parking of busses, be approved subject to the following conditions:

1. The intention to sell the Municipal land be advertised in a local newspaper for comments and objections if any.
2. R160 000.00 reflected on the General Valuation Roll for the Municipal financial years 2014 to 2018 serves as a purchase price.
3. The erf be rezoned from a “public open space” to a “business site” and the cost of rezoning be paid by the Applicant.
4. The Developer submits a development proposal for consideration by the Executive Committee.
5. The property be developed within three (3) years from the date of signing the Deed of Sale, provided that Council may allow an extension of a further two (2) years.
6. In the event that the Developer failed to complete the development as required under paragraph five (5) above, the property revert back to Council without compensation by the Municipality to the Developer for any improvements on the property.
7. The standard conditions for the sale of Municipal land will further apply.
8. The Applicant be informed in terms of the provisions of item 17(t) read with item 18(4) of the Makhado Local Municipality Immovable Land Disposal Policy that a request in the above regard cannot be processed unless first confirmed in writing that he/she will bear all costs relative to the advertisements and valuation.
9. The approval is further subject to the following conditions:
  - 9.1 **Electricity:** Erf 3400 has an existing electricity supply capacity of 0kVA. Only a maximum of 50kVA may be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:

- (i) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
- (ii) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
- (iii) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
- (iv) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.

9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect the date of the Council Resolution whereby the sale of this land by private contract is approved.

10. Bulk Engineering Services contributions as well as actual costs to install municipal services to Erf 3400 LTT Ext 12 Township will be payable. (DDP)

Erf3400Sale\_itm

**ITEM A.118.04.08.15 (originally A.118.29.07.15)**

**FINANCES: PROCUREMENT: CLAUSE 36: QUOTATION DEVIATIONS: 4TH QUARTER: 2014/2015 FINANCIAL YEAR (10/1/5/2)**

RESOLVED A.118.04.08.15 (COUNCIL)

1. THAT in terms of clause 36 of the Municipal Supply Chain Regulations, 2005 promulgated under the Local Government: Municipal Finance Management Act, 2003, the procurement by means of quotations during the 4<sup>th</sup> quarter of the financial year in the amount of R1 465 347.10, and which each was duly approved by the Accounting Officer before it was procured, be condoned by Council. (CFO)
2. THAT a solution on restricting quotation deviations be sought and a report be submitted to the Portfolio Committee: Finance. (CFO)

QuotationDeviation4thQuarter2014-2015\_itm

**ITEM A.119.04.08.15 (originally A.119.29.07.15)**

**FINANCES: ASSESSMENT OF CONTRACTED SERVICE PROVIDERS: QUARTER 4, 2014/15 FINANCIAL YEAR (10/1/5/2)**

RESOLVED A.119.04.08.15 (COUNCIL)

THAT in terms of clause 116 of the Municipal Finance Management Act, Act no. 56 of 2003, the assessment report of contracted service providers for the fourth quarter of the 2014/2015 financial year be noted and adopted by the Council. (CFO)

AssessmentServicesProvidersQ4\_itm

**ITEM A.120.04.08.15 (originally A.120.29.07.15)**

**FINANCES: END OF THE YEAR STOCK COUNTING REPORT 2014/15 (10/1/4/3)**

RESOLVED A.120.04.08.15 (COUNCIL)

1. THAT end of the year stock report as at 30 June 2015 attached to the report in this regard, be adopted by the Council. (CFO)
2. THAT slow moving items to value of R 571 790. 49 be written down to net realizable value.

Stocktaking2014\_itm

(CFO)

**ITEM A.121.04.08.15 (originally A.121.29.07.15)****PERSONNEL: RATIFICATION: EMPLOYEES ACTING FOR A PERIOD EXCEEDING FOUR (4) MONTHS  
(5/5/3/11)**

RESOLVED A.121.04.08.15 (COUNCIL)

1. THAT Council ratifies and extends the acting capacities of the employees listed in the report in terms of the provisions of clause 10.6 of the Collective Agreement on Conditions of Service for the Limpopo Division of SALGBC. (DCS)
2. THAT posts where persons are in acting capacities be advertised and normal recruitment processes be followed, taking into account the financial viability of the Municipality. (DCS)
3. THAT the Placement Policy, 2011 be reviewed to be in line with the Collective Agreement and Conditions of Service for the Limpopo Division of SALGBC. (DCS)

ActingFourMonths\_itm(2)

**ITEM A.122.04.08.15 (originally A.122.29.07.15)****PERSONNEL: WORKPLACE SKILLS PLAN FOR 2015/2016 AND ANNUAL TRAINING REPORT FOR 2014/2015 FINANCIAL YEAR  
(4/2/4; 5/4/2)**

RESOLVED A.122.04.08.15 (COUNCIL)

THAT the Workplace Skills Plan (WSP) for the 2015/2016 financial year and the Annual Training Report (ATR) for the 2015/2016 financial year be approved. (DCS)

WSP&amp;ATR\_itm

**ITEM A.123.04.08.15 (originally A.123.29.07.15)****TOWN PLANNING AND CONTROL: DRAFT SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT BY-LAW, 2015  
(12/3/2)**

RESOLVED A.123.04.08.15 (COUNCIL)

1. THAT the Makhado Municipality's Draft Spatial Planning, Land Development and Land Use Management By-law, 2015 attached to the report in this regard is approved in principle. (DDP)
2. THAT it be noted that land invasions are regulated by the Prevention of Illegal Eviction from and Unlawful Occupation of Land Act, 1998 and that it be researched to develop a by-law that can assist Municipality to avoid land invasions in proclaimed townships. (DDP)

3. THAT the Portfolio Councillor of Corporate Services engage the Office of the Mayor regarding Council's Resolution to request the MEC of Public Works to either expedite the transfer of the Remainder of R293 Townships to the Municipality, or to issue a power of attorney to authorize the Municipality to take legal actions against unlawful invasion / occupation of R293 Towns.

SpatialLandUseBy-law2015\_itm(2)

(DCS)

**ITEM A.124.04.08.15 (originally A.124.29.07.15)**

**REPORTS: IMPLEMENTATION OF COUNCIL'S SUPPLY CHAIN MANAGEMENT POLICY, 2014  
(10/1/5/2 & 10/1/4/3)**

**REMARK:**

This report was referred from item B.68.28.07.15.

RESOLVED A.124.04.08.15 (COUNCIL)

THAT the report is submitted to Council in order to exercise its oversight role in terms of section 6 of Municipal Supply Chain Management Policy, 2014.

ImplementationSCMPolicy\_itm

(CFO)

\* \* \* \* \*



**9.2 Report of the Executive Committee in terms of section 59(1) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) for the months of May 2015 to July 2015**

*The report of the 375<sup>th</sup> Executive Committee meeting held on 19 May 2015 (was considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015)*

*The report of the 376<sup>th</sup> Executive Committee meeting held on 28 May 2015 (was considered at the 99<sup>th</sup> Special Council meeting of 28 May 2015)*

*The report of the 377<sup>th</sup> Executive Committee meeting held on 18 June 2015 (was already considered at the 100<sup>th</sup> Special Council meeting of 18 June 2015)*

*The report of the 378<sup>th</sup> Executive Committee meeting held on 25 June 2015 (was already considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015)*

*The report of the 379<sup>th</sup> Executive Committee meeting held on 29 June 2015 (was already considered at the 101<sup>st</sup> Special Council meeting of 29 June 2015)*

**The report of the 380<sup>th</sup> Executive Committee meeting held on 23 July 2015**

**The report of the 381<sup>st</sup> Executive Committee meeting held on 4 August 2015 will be tabled at the meeting.**

**(REMARK:** Item B.34.19.05.15 (originally B.34.06.05.15) to item B.54.25.06.15 were already considered at the 101<sup>st</sup> Special Council meeting held on 29 June 2015)

**ITEM B.55.28.07.15 (originally B.55.23.07.15)**

**TOWN-PLANNING AND CONTROL: PROPOSED CONSENT USE:  
TELECOMMUNICATION MAST: REMAINDER OF THE FARM KLIPFONTEIN 34 LT,  
VALDEZIA VILLAGE  
(15/3/15)**

RESOLVED B.55.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Senza Manje Amalgamated Consultants CC in terms of the Makhado Land Use Scheme, 2009 for the purpose of obtaining rights for “Telecommunication Mast” on the Remainder of the Farm Klipfontein 34 LT, Valdezia Village be approved in terms of Clause 20,1 of the Makhado Land-use Scheme, 2009 subject to the following conditions:

1. No development may commence without approved building plans.
2. All costs that may arise as a result of this approval are for the account of the applicant.
3. The operation must comply with municipal by-laws.
4. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may considered necessary or desirable for the application of the Makhado Land Use Scheme, 2009 .
5. The applicant shall comply with the National Environmental Management Act, 1998 (Act No. 107 of 1998) prior to the erection of any and/ or use of the property for “Telecommunication Mast” purpose and the proof that the environmental legislation has been complied with together with must be forwarded to the Municipality.
6. The approval is further subject to the following conditions:
  - 6.1 **Electricity:** This application falls within the Eskom area of supply Valdezia Village.
  - 6.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

6.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

6.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

SpecialConsentFarmKlipfontein\_itm

(DDP)

**ITEM B.56.28.07.15 (originally B.56.23.07.15)**

**TOWN-PLANNING AND CONTROL: PROPOSED SPECIAL CONSENT:  
TELECOMMUNICATION MAST: REMAINDER OF THE FARM RADE VORUE WALDA  
349 LS  
(15/3/15)**

RESOLVED B.56.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Senza Manje Amalgamated Consultants on behalf of their client Toulou Michael Neophitou in terms of Clause 22 of the Makhado Land Use Scheme, 2009 for the purpose of obtaining rights for “Telecommunication Mast” on the remainder of the Farm Rade Vorne Walda 349 LS be approved in terms of Clause 20.1 of the Makhado Land-use Scheme, 2009 subject to the following conditions:

1. No development may commence without approved building plans.
2. All costs that may arise as a result of this approval are for the account of the applicant.
3. The operation must comply with municipal by-laws.
4. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may consider necessary or desirable for the application of the Makhado Land Use Scheme, 2009
5. The applicant shall comply with the National Environmental Management Act, 1998 (Act No. 107 of 1998) prior to the erection of any and/ or use of the property for “Telecommunication Mast” purpose and the proof that the environmental legislation has been complied with together with must be forwarded to the Municipality.
6. The approval is further subject to the following conditions:

6.1 **Electricity:** Remainder of the farm Rade Vorue Walda 349 LS: Has one electrical connection. Due to the distance and due to technical reasons an additional connection may be allowed on this farm. The proposed point for the tower is approximately 400m from the nearest medium volt line. A new 3ph 22kv overhead power line must be constructed to the new proposed point from the existing pole MM724/60.

A formal application must be received from the applicant in this regard and it must comply with all the qualifying and technical specifications.

A transformer and meter box must be installed. Only a maximum of 50kVA 3ph shall be considered.

This will be a self-build project where the applicant shall appoint an electrical engineer to do the design and supervision of all low voltage and medium volt works.

All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.

Only a registered 3 phase installation electrician (electrical contractor) registered as a high voltage operator in possession of a valid ORHVS certificate shall be permitted to install, test and certify and hand over the MV and LV installation work to the municipality, which must be submitted and approved by the Municipality.

All actual costs will be payable by the applicant to the service providers to be appointed.

A deposit is payable to the municipality, an account must be opened and the applicant must be registered on the financial system.

6.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

6.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

6.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

SpecialConsentFarmRadeVorneWalda\_itm

(DDP)

**ITEM B.57.28.07.15 (originally B.57.23.07.15)**

**TOWN-PLANNING: PROPOSED WRITTEN CONSENT: SPAZA: ERF 1631, TSHIKOTA TOWNSHIP (TE 1631 & 15/3/8)**

RESOLVED B.57.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Mulea Takalani Merbull for a spaza shop on Erf 1631, Tshikota Township be approved in terms of Clause 20.1 of the Makhado Land-use Scheme, 2009 subject to the following terms and conditions:

1. The use must comply with the Makhado Land Use Scheme, 2009.
2. All costs that may arise as a result of this approval are for the account of the applicant.
3. The consent granted must be implemented within twelve (12) months of the date of the resolution, failure which the approval will automatically be withdrawn without any further notice.
4. The consent shall be for a period of twenty four (24) months, calculated from the date of the approval letter, where after extension thereof may be considered by the responsible committee.
5. If a building for which the consent has been granted is demolished, falls into disuse or becomes unsuitable for the purpose for which such consent was given, the approval will automatically be withdrawn without any notice.
6. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may considered necessary or desirable for the application of the Makhado Land Use Scheme, 2009.

7. Alcohol refreshments must not be sold and the residential use remains the main use of the property.
8. The total floor area of the spaza shall not exceed 30m<sup>2</sup>.
9. The approval is further subject to the following conditions:
  - 9.1 **Electricity:** Erf 1631, Tshikota has an existing electricity supply capacity of 16kVA. No additional supply capacity can be made available.
  - 9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

WrittenConsentErf1631Tshikota\_itm

(DDP)

**ITEM B.58.28.07.15 (originally B.58.23.07.15)**

**TOWN-PLANNING: SPECIAL CONSENT: BUILDING LINE RELAXATION: ERF 1990, TSHIKOTA TOWNSHIP (TE 1990 & 15/3/8)**

RESOLVED B.58.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Lekoloana Malala Ednah in terms of Clause 22 of the Makhado Land Use Scheme, 2009 for the purpose Building line Relaxation on the western and eastern boundaries from 2 meters to 1.5 meters on Erf 1990, Tshikota Township be approved in terms of Clause 20.1 of the Makhado Land-use Scheme, 2009 subject to the following terms and conditions:

1. The use must comply with the Makhado Land Use Scheme, 2009.
2. After approval, no other street boundary shall be relaxed on the subject property.
3. All costs that may arise as a result of this approval are for the account of the applicant.
4. If a building for which the consent has been granted is demolished, the approval will automatically be withdrawn without any notice.
5. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may considered necessary or desirable for the application of the Makhado Land Use Scheme, 2009.
6. The approved relaxation should be in accordance with the sketch plan submitted.
7. The approval letter must be attached when the building plan is submitted for approval.
8. The approval is further subject to the following conditions:
  - 8.1 **Electricity:** Erf 1990, Tshikota has an existing electricity supply capacity of 16kVA. No additional supply capacity can be made available.
  - 8.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

8.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

8.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

WrittenConsentErf1990Tshikota\_itm

(DDP)

**ITEM B.59.28.07.15 (originally B.59.23.07.15)**

**TOWN-PLANNING AND CONTROL: SPECIAL CONSENT USE: BUILDING LINE RELAXATION ON ERF 1237, TSHIKOTA TOWNSHIP (TE 1237 & 15/3/8)**

RESOLVED B.59.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Mokwebo Phillip Nthambeleni in terms of Clause 22 of the Makhado Land Use Scheme, 2009 for the purpose of Relaxation of Building line on the western boundary from 2 meters to 1 meter on Erf 1237, Tshikota Township be approved in terms of Clause 20.1 of the Makhado Land-use Scheme, 2009 subject to the following conditions:

1. The use must comply with the Makhado Land Use Scheme, 2009.
2. All costs that may arise as a result of this approval are for the account of the applicant.
3. If a building for which the consent has been granted is demolished, the approval will automatically be withdrawn without any notice.
4. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may considered necessary or desirable for the application of the Makhado Land Use Scheme, 2009.
5. The approved relaxation should be in accordance with the sketch plan submitted.
6. The approval letter must be attached when the building plan is submitted for approval.
7. The approval is further subject to the following conditions:
  - 7.1 **Electricity:** Erf 1237, Tshikota has an existing electricity supply capacity of 16kVA. No additional supply capacity can be made available.
  - 7.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 7.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 7.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

SpecialConsentErf1237Tshikota\_itm

(DDP)

**ITEM B.60.28.07.15 (originally B.60.23.07.15)****TOWN-PLANNING: PROPOSED SPECIAL CONSENT USE: ERF 1990, LOUIS TRICHARDT EXTENSION 2 TOWNSHIP (E1990 & 15/3/8)**

RESOLVED B.60.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by RC Education & The Sumbandila Scholarship Trust for the purpose of obtaining rights for “Place of Instruction” (Crèche) on Erf 1990, Louis Trichardt Extension 2 Township be approved in terms of Clause 20.1 of the Makhado Land-use Scheme, 2009 subject to the following terms and conditions:

1. No development may commence without approved building plans.
2. The development must comply with the Makhado Land Use Scheme, 2009 with “Residential 1” as the use zone.
3. Accessible parking space must be provided inside the property and Municipal side walk should not be utilized as parking space.
4. The measurement of the perpendicular or angled parking must not be less than 5,5m x 2,7m and 6,0m x 2,7m for parallel parking.
5. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
6. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.
7. All costs that may arise as a result of this approval are for the account of the applicant.
8. The operation must comply with municipal by-laws and the National Building regulations.
9. The special consent shall be for a period of thirty six (36) months, calculated from the date of the approval letter, where after extension thereof may be considered by Council.
10. The Municipality may through its authorised officials, enter the property at all reasonable times to conduct any inspection which may considered necessary or desirable for the application of the Makhado Land Use Scheme, 2009.
11. The approval is further subject to the following conditions:
  - 11.1 **Electricity:** Erf 1990, Louis Trichardt has an existing electricity supply capacity of 37,5kVA. No additional capacity can be made available.
    - (a) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
    - (b) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
    - (c) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.

11.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

11.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

11.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

SpecialConsentErf1990LTT\_itm

(DDP)

**ITEM B.61.28.07.15 (originally B.61.23.07.15)**

**TOWN-PLANNING AND CONTROL: REZONING: ERF 1553, LOUIS TRICHARDT EXTENSION 1 TOWNSHIP: “RESIDENTIAL 1” TO “SPECIAL”: OVERNIGHT ACCOMMODATION (AMENDMENT SCHEME NO. 175) (E 1553, 15/3/8 &15/4/2/2/1/406)**

RESOLVED B.61.28.07.15 (EXECUTIVE COMMITTEE) -

THAT an application submitted by Developlan Pietersburg Incorporated on behalf of their client Trendy Tiles & Sanitary Ware CC (Reg. 2008/028552/23) for rezoning of Erf 1553, Louis Trichardt Extension 1 be approved in terms of section 56(9) of the Town Planning and Townships Ordinance, 1986 (Ordinance. 15 of 1986) subject to the following conditions:

1. No development and/or construction shall take place on the erf before the promulgation of the rezoned erf.
2. Site development plan must be submitted before any building plans can be approved.
3. No building or alteration operations may commence without approved building plans.
4. The development must comply with the Makhado Land Use Scheme, 2009 with “Special” for Guest house with a tea garden and a gift shop as the use zone.
5. Accessible parking space must be provided inside the property and Municipal side walk should not be utilized as parking space.
6. The measurement of the perpendicular or angled parking must not be less than 5,5m x 2,7m and 6,0m x 2,7m for parallel parking.
7. Open spaces for residents must be provided on the erf at a ratio of 39m<sup>2</sup> per dwelling unit.
8. Engineering services contributions will be payable and will be calculated in accordance with Council’s formula for such services.
9. The approval is further subject to the following conditions:
  - 9.1 **Electricity:** Erf 1553, Louis Trichardt has an existing electricity supply capacity of 31,25kVA. Should this capacity be insufficient, any additional supply would be subject to-
    - (a) Overall availability of capacity in the Municipality’s electricity supply scheme.
    - (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration.
    - (c) Only a maximum of 50kVA may in any way be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:

- (i) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
- (ii) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
- (iii) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
- (iv) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.

9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

- 10. The applicant will be liable for payment of actual cost for service provisions in the event that larger capacities than what is available under the present zoning may be required.
- 11. Servitude of 2,0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
- 12. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2,0 meters thereof except with the permission of the Municipality.
- 13. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
- 14. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
- 15. The applicant is expected to do the Promulgation Process and submit proof of notices within a period of three weeks after approval.



**ITEM B.62.28.07.15 (originally B.62.23.07.15)****TOWN-PLANNING AND CONTROL:**

- 1. REZONING OF ERF 101, LOUIS TRICHARDT TOWNSHIP FROM “RESIDENTIAL 1” TO “RESIDENTIAL 3” (AMENDMENT SCHEME NO. 93)**
- 2. PROPOSED WRITTEN CONSENT: HIGHER DENSITY (E 101 & 15/4/2/2/1/325)**

RESOLVED B.62.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Developlan on behalf of their client Efficiency Engineering Services CC to rezone Erf 101, Louis Trichardt Township from “Residential 1” to “Residential 3” be approved in terms of section 56 (9) (a) of the Town Planning and Townships Ordinance (Ord. 15 of 1986), and written consent to increase density in terms of Clause 20.1 of the Makhado Land Use Scheme, 2009 subject to the following conditions:

1. No building or alteration operations may commence without approved building plans.
2. Site development plan must be submitted before any building plans can be approved.
3. The development must comply with the Makhado Land Use Scheme, 2009 with “Residential 3” as the use zone.
4. Accessible parking space must be provided inside the property and Municipal side walk should not be utilized as parking space.
5. The measurement of the perpendicular or angled parking must not less than 5,5m x 2,7m and 6,0m x 2,7m for parallel parking.
6. Engineering services contributions will be payable and will be calculated in accordance with Council’s formula for such services.
7. The approval is further subject to the following conditions:
  - 7.1 **Electricity:** Erf 101, Louis Trichardt has an existing electricity supply capacity of 16kVA single phase. Should this capacity be insufficient, any additional supply would be subject to-
    - (a) Overall availability of capacity in the Municipality’s electricity supply scheme
    - (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration
    - (c) Only a maximum of 50kVA may in any way be considered according to present status of the electricity supply scheme

The client is further obliged to comply with the following conditions:

- (i) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work
- (ii) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993
- (iii) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality
- (iv) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront

(v) Before commencement of any work the electrical contractor must register with the municipality by completing an Annexure 4.

7.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

7.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

7.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 as no payments for property rates were processed.

8. The applicant will be liable for payment of actual cost for service provisions in the event that larger capacities than what is available under the present zoning may be required.
9. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
10. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.
11. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
12. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
13. Open spaces for residents must be provided on the erf at a ratio of 39m<sup>2</sup> per dwelling unit.
14. The applicant is expected to do the Promulgation Process and submit proof of notices within a period of three weeks after approval.

RezoningErf101LTTClause22\_itm

(DDP)

#### **ITEM B.63.28.07.15 (originally B.63.23.07.15)**

##### **TOWN-PLANNING AND CONTROL:**

- 1. REZONING OF ERF 757, LOUIS TRICHARDT TOWNSHIP: “RESIDENTIAL 1” TO “RESIDENTIAL 2”: DWELLING UNITS (AMENDMENT SCHEME NO. 131)**
- 2. SPECIAL CONSENT: HIGHER DENSITY**  
(E 757, 15/3/8 & 15/4/2/2/1/363)

RESOLVED B.63.28.07.15 (EXECUTIVE COMMITTEE) -

THAT an application submitted by Mukwevho Development Experts (PTY) LTD on behalf of their client Mr. Phathela Khathutshelo Edward for rezoning of Erf 757 be approved in terms of section 56(9) of the Town Planning and Townships Ordinance, 1986 (Ord. 15 of 1986) and simultaneous application in terms a Clause 21 of Makhado Land Use Scheme, 2009 to increase the permitted density from 20 to 45 units per hectare be approved in terms of Clause 20.1 of the Makhado Land Use Scheme, 2009, subject to the following:

1. No development and/or construction shall take place on the erf before the promulgation of the

rezoned erf.

2. No building or alteration operations may commence without approved building plans.
3. Site development plan must be submitted before any building plans can be approved.
4. The development must comply with the Makhado Land Use Scheme, 2009 with “Residential 2” as the use zone.
5. Accessible parking space must be provided inside the property and Municipal side walk should not be utilized as parking space.
6. The measurement of the perpendicular or angled parking must not less than 5,5m x 2,7m and 6,0m x 2,7m for parallel parking.
7. Open spaces for residents must be provided on the erf at a ratio of 39m<sup>2</sup> per dwelling unit.
8. Engineering services contributions will be payable and will be calculated in accordance with Council’s formula for such services.
9. The approval is further subject to the following conditions:
  - 9.1 **Electricity:** Erf 757, Louis Trichardt has an existing electricity supply capacity of 16kVA. Should this capacity be insufficient, any additional supply would be subject to-
    - (a) Overall availability of capacity in the Municipality’s electricity supply scheme.
    - (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration.
    - (c) Only a maximum of 50kVA may in any way be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:

    - (i) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
    - (ii) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
    - (iii) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
    - (iv) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.
  - 9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.
10. The applicant will be liable for payment of actual cost for service provisions in the event that larger capacities than what is available under the present zoning may be required.

11. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
12. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.
13. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
14. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
15. The applicant is expected to do the Promulgation Process and submit proof of notices within a period of three weeks after approval.

RezoningErf757LTT\_itm

(DDP)

**ITEM B.64.28.07.15 (originally B.64.23.07.15)**

**TOWN-PLANNING AND CONTROL:**

1. **REZONING: ERVEN 2964, 2965 & 2966, LOUIS TRICHARDT EXTENSION 9 TOWNSHIP: “RESIDENTIAL 1” TO “RESIDENTIAL 2” (AMENDMENT SCHEME NO. 178) AND**
2. **SIMULTANEOUS CONSOLIDATION OF ERVEN 2964, 2965 & 2966, LOUIS TRICHARDT EXTENSION 9 TOWNSHIP (E 2964, 2964 & 2966, 15/3/8 & 15/4/2/2/1/409)**

RESOLVED B.64.28.07.15 (EXECUTIVE COMMITTEE) -

THAT an application submitted by Developlan Pietersburg Incorporated on behalf of their client Mavhungu Simon Ntshengedzeni for rezoning of erven 2964, 2965 and 2966, Louis Trichardt Extension 9 Township from “Residential 1” to “Residential 2” and Consolidation of the rezoned Erven be approved in terms of section 56(9) and 92(2)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986) subject to the following conditions:

1. No building or alteration operations may commence without approved building plans.
2. Site development plan must be submitted before any building plans can be approved.
3. The development must comply with the Makhado Land Use Scheme, 2009 with “Special for Overnight Accommodation” as the use zone.
4. Accessible parking space must be provided inside the property and Municipal side walk should not be utilized as parking space.
5. The densities of the consolidated properties shall not exceed 20 dwelling units.
6. The measurement of the perpendicular or angled parking must not less than 5,5m x 2,7m and 6,0m x 2,7m for parallel parking.
7. Engineering services contributions will be payable and will be calculated in accordance with Council’s formula for such services.
8. Only a maximum of a 100KVA 3 phase supply can be made available.

9. The approval is further subject to the following conditions:

9.1 **Electricity:** Erven 2964, 2965 & 2966, Louis Trichardt have an existing electricity supply capacity of 16kVA each. Should this capacity be insufficient, any additional supply would be subject to-

- (a) Overall availability of capacity in the Municipality's electricity supply scheme.
- (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration.
- (c) Only a maximum of 50kVA for each stand may in any way be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:

- (d) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
- (e) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
- (f) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
- (g) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.

9.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

9.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

9.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

- 10. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
- 11. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.
- 12. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
- 13. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
- 14. After approval of the application, the service accounts must be consolidated.
- 15. The proposed consolidation must be registered in the Deeds Office within two years from date of approval of the application.
- 16. The applicant is expected to do the promulgation process and submit proof of notice within a period of three weeks after approval.

17. Should there be a need for a notice board, a formal application for a notice board must be submitted to the Municipality.

RezoningErven2964 2965 & 2966 LTT\_itm

(DDP)

**ITEM B.65.28.07.15 (originally B.65.23.07.15)**

**TOWN-PLANNING AND CONTROL: SUBDIVISION OF THE REMAINDER OF ERF 181 LOUIS TRICHARDT TOWNSHIP (E 181/R & 15/3/8)**

RESOLVED B.65.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Geoland Surveys on behalf of their clients Louis Trichardt Beer Wholesalers (PTY) Ltd to subdivide the remainder of erf 181, Louis Trichardt Township into Two (3) portions be disapproved in terms of section 92 (2) (a) of the Town Planning and Townships Ordinance, 1986 (Ord. 15 of 1986) subject to the following reasons:

1. The size of the property (Portion A) is too small and it will compromise the issue of parking.
2. The property can only be subdivided into two portions.

SubdivisionErf181(R)\_itm

(DDP)

**ITEM B.66.28.07.15 (originally B.66.23.07.15)**

**TOWN-PLANNING AND CONTROL: SUBDIVISION: ERF 1198, LOUIS TRICHARDT TOWNSHIP (E 1198 & 15/3/8)**

RESOLVED B.66.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Geoland Surveys on behalf of their client Mr. Jacobus Daniel Venter to subdivide Erf 1198, Louis Trichardt Township into two (2) portions be approved in terms of Section 92 (2) (a) of the Town Planning and Townships Ordinance, 1986 (Ord. 15 of 1986), subject to the following conditions:

1. Each portion must have its own water, sewer and electricity connections for which the installation cost and normal standard connection fees will be payable.
2. Development on the proposed portion must comply with the Makhado Land Use Scheme, 2009 and may only be used in accordance with its approved land use zone as determined by the Land Use Scheme.
3. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
4. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.

5. The applicant will have to pay an amount of R 7 140. 29 engineering services contributions for water and R 5 898. 41 for sewer which will increase annually.
6. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
7. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
8. The proposed subdivision must be registered in the Deeds Office within two years from date of approval of the application.
9. The SG diagram signed by the Surveyor General must be submitted to the municipality.
10. The approval is further subject to the following conditions:
  - 10.1 **Electricity**: Erf 1198, Louis Trichardt has an existing electricity supply capacity of 37.5kVA. After subdivision each portion will have a supply capacity of 18.75kVA. Should this capacity be insufficient, any additional supply would be subject to-
    - (a) Overall availability of capacity in the Municipality's electricity supply scheme.
    - (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration.
    - (c) Only a maximum of 50kVA may in any way be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:

    - (d) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
    - (e) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
    - (f) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
    - (g) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.
  - 10.2 **Water**: The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.
  - 10.3 **Sewer**: The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.
  - 10.4 **Property Rates**: The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

**ITEM B.67.28.07.15 (originally B.67.23.07.15)****TOWN-PLANNING AND CONTROL: PROPOSED SUBDIVISION OF ERF 1292, LOUIS TRICHARDT TOWNSHIP  
(E 1292 & 15/3/8)**

RESOLVED B.67.28.07.15 (EXECUTIVE COMMITTEE) -

THAT the application submitted by Geoland Surveys on behalf of their clients Grobler Roelof Hendrik Petrus and Johanna Susanna to subdivide Erf 1292, Louis Trichardt Township into two (2) portions be approved in terms of Section 92 (1) (a) of the Town Planning and Townships Ordinance, 1986 (Ord. 15 of 1986), subject to the following conditions:

1. Each portion must have its own water, sewer and electricity connections for which the installation cost and normal standard connection fees will be payable.
2. Development on the proposed portion must comply with the Makhado Land Use Scheme, 2009 and may only be used in accordance with its approved land use zone as determined by the Land Use Scheme.
3. Servitude of 2, 0 meters wide in favour of the Municipality shall be provided for municipal services along any boundary, other than a street boundary, where such services are installed or planned to be installed.
4. No building or other structure or any part of its foundations may be erected in the servitude area and no tree with a potentially large root system may be planted within the servitude area or within 2, 0 meters thereof except with the permission of the Municipality.
5. The applicant will have to pay an amount of R 7 140.29 engineering services contributions for water and R 5 898.41 for sewer which will increase annually.
6. The Municipality shall be entitled to reasonable access to the land adjoining the servitude area for the construction, maintenance or removal of such services.
7. The Municipality may through its authorized officials, enter the property at all reasonable times to conduct any inspection which may be considered necessary or desirable.
8. The proposed subdivision must be registered in the Deeds Office within two years from date of approval of the application.
9. The SG diagram endorsed by the Surveyor General must be submitted to the municipality.
10. The approval is further subject to the following conditions:
  - 10.1 **Electricity:** Erf 1292, Louis Trichardt Township has an existing electricity supply capacity of 50kVA. After subdivision each portion will have a supply capacity 25kVA available. Should this capacity be insufficient, any additional supply would be subject to-
    - (a) Overall availability of capacity in the Municipality's electricity supply scheme
    - (b) A fully motivated written application by the client which will be submitted to Senior Management for their consideration
    - (c) Only a maximum of 50kVA may in any way be considered according to present status of the electricity supply scheme.

The client is further obliged to comply with the following conditions:



- (a) Application for additional electricity supply must be done by a professional electrical engineer, who must also do the design thereof and supervise all installation work.
- (b) All installations must comply with the Electrical Installations Regulations promulgated under the Occupational Health and Safety Act, 1993.
- (c) Only a registered 3 phase installation electrician may be permitted to install, test and certify the installation work, which must be submitted to Municipality.
- (d) Actual costs plus an electrical engineering contribution proportional to the additional demand on the electricity supply scheme will be payable by the client upfront.

10.2 **Water:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about water supply capacity.

10.3 **Sewer:** The Municipality is an operational agent of Vhembe District Municipality who is the WSA and therefore no comments can be given about sewer supply capacity.

10.4 **Property Rates:** The landowner must pay all property rates due to the Municipality with retrospective effect of 1 July 2008 if no payments for property rates were processed.

SubdivisionErf1292LTT\_itm

(DDP)

#### **ITEM B.68.28.07.15**

#### **REPORTS: IMPLEMENTATION OF COUNCIL'S SUPPLY CHAIN MANAGEMENT POLICY, 2014 (10/1/5/2 & 10/1/4/3)**

#### **REMARK:**

This report was referred to A.124.04.08.15.

\* \* \* \* \*

#### 10. PETITIONS

None

#### 11. NEW MOTIONS

##### 11.1 **MOTION NO. 223: RECEIVED ON 14 JULY 2015**

Motion No. 223 dated 13 July 2015 was received on 14 July 2015, which read as follows:

*"In terms of clause 40 of the Rules and Orders of Council as promulgated under Local Authority Notice 228 dated 31 August 2007 in Provincial Gazette No. 1391 of 31 August 2007 and further*

*In accordance with the provisions of the Local Government Municipal Structures Act, 1998 (Act no. 17 of 1998) and the Local Government Municipal Systems Act, 2000 (Act no. 32 of 2000)*

*That Council adopts the following motion as its resolution –*

1. *Council hereby requests that the deviation of the previous quarter at a cost of R2,189,164.92 be investigated.*

**SIGNED:**

*Proposer: Cllr N A Mafhala*

*Seconded: Cllr M Mpashe"*

The Speaker put the Motion and pointed to the provisions of section 8(a) and (b) of the Council's Rules and Orders, 2007. Motion No. 223 was accordingly withdrawn in terms of the provisions of section 8(a) & (b) of the Council's Rules and Orders in that it was not signed by 4 members. (DCS)

## 11.2 **MOTION NO. 224: RECEIVED ON 9 JULY 2015**

Motion No. 224 dated 8 July 2015 was received on 9 July 2015, which read as follows:

*"In terms of clause 40 of the Rules and Orders of Council as promulgated under Local Authority Notice 228 dated 31 August 2007 in Provincial Gazette No. 1391 of 31 August 2007 and further*

*In accordance with the provisions of the Local Government Municipal Structures Act, 1998 (Act no. 17 of 1998) and the Local Government Municipal Systems Act, 2000 (Act no. 32 of 2000)*

*That Council adopts the following motion as its resolution –*

### *Building of Public Toilets at Tshikota Community Cemetery*

*I, Councillor Bessy Nyane Baloyi would like to raise a motion regarding the building of public toilets and the installation of a water tap at Tshikota Cemetery which are situated in Makhado Ward 21. The cemetery has been without public toilets and running water for the past twenty years. And this makes it very difficult for people to handle during the burial process when one has been called by nature. We would like to raise this issue as a matter of great concern since this is affecting the lives of all community members using that cemetery. And that this also put the health and lives of all community members at risk. I hope that this matter will receive the urgent attention of the house in general.*

*Thank you*

*SIGNED:*

*Proposer: Cllr B N Baloyi*

*Seconded: Cllr M Mpashe"*

The Speaker put the Motion and pointed to the provisions of section 43 of the Council's Rules and Orders, 2007. Motion No. 224 had budgetary implications and in terms of Rule 43 of the Council's Rules and Orders, it had to be referred to the Executive Committee for comments.

RESOLVED –

THAT Motion No. 224 of 2015 be referred to the Executive Committee in terms of section 43 of the Council's Rules and Orders, 2007 for investigation and report to Council. (DCOMS)

\* \* \* \* \*

The meeting was closed and adjourned at 15:07.

Approved and confirmed in terms of the provisions of section 27 of the Local Government Ordinance, 1939 (Ordinance 17 of 1939) by a resolution of the Council passed at the meeting held on the first following ordinary Council meeting of 29 October 2015.