

PO Box 3704, Bloemfontein, 9300  
2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 27 February 2020

PR Clr Kabelo Moreeng  
Mangaung Metro Municipality

Dear Councilor

**THE RULE 38 QUESTION: NON-FUNCTIONING SEWAGE PUMP STATIONS AND BLOCKAGES – BOTSHABELO SECTION W**

Your letter dated 19 February 2020, with regards to the above-mentioned matter refers

**1. Why are the blockages not attended to even when reported?**

- The Sanitation Team has been hard at work dealing with the blockages as reported. We are always in constant communication and sometimes on site with Clr Mohapi of Section W and the RGM Ntate Matutle. All machinery is currently on site busy sorting out the problem. We have now unblocked the manhole inside Erf 1943 which was the biggest concern. The blockages are often caused by foreign objects such large rocks, cow hides, silt, etc.

**2. What permanent solution are in solution are in place to avoid recurring blockages?**

- We will be commencing with a technical investigation to determine what the root of the problem could be in order to avoid recurring blockages. In the meantime, the team will be busy flush cleaning the lines and ensure that in the interim there are no spillages especially inside the properties. Having envisaged the cause of the blockages, it was resolved that the community awareness campaign be initiated, and point repairs will soon be underway.

**3. Why are the three Pump Stations not in Working Condition and Fully Secured?**

- The Pump Stations are working except Centlec has not completed the Power connection to the Pump Stations. They only Started with the process on 5 February and they are still on site. The Pump Stations are secured by Clear vu fence.

Your faithfully

  
Adv Tankiso Mea  
City Manager



**MANGAUNG**  
METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
CORPORATE SERVICES

19 Feb 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: NON-FUNCTIONING SEWAGE PUM STATIONBS AND BLOCKAGES, BOTSHABELO SECTION W**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any palitical office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office beorer and the City Manager shall ensure that the member receive a written reply ot the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow –up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

Blockages around Section W cause a health hazard for the residents, the sewage leak runs in front of Mmulakgoro Intermediate school's gate and flows direct into the yards of residents. The smell is so unbearable to an extend that people are unable to cook and open their windows for fresh air in this summer heat.

Three mini sewage pump stations situated 5 meters from the houses are all not in a working condition thus this contributed more to lack of flow of the sewage and leads to recurring blockages.

The mini sewage pump stations are not even secured, no locks at the gate meaning they are fully exposed to theft and vandalism, even 5 days after reporting this **ref. no. 69058** to the Metro the situation remains the same.

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Therefore, I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. WHY ARE THE BLOCKAGES NOT ATTENDED TO EVEN WHEN REPORTED **ref 69058**?
2. WHAT PERMANENT SOLUTION ARE IN PLACE TO AVOID RECURRING BLOCKAGES?
3. WHY ARE THE THREE PUMP STATIONS NOT IN A WORKING CONDITION AND NOT FULLY SECURED?

Looking forward in having a written reply at our next council meeting.

Sincerely,

PR Cllr Kabelo Moreeng  
Ward: PR Cllr  
Mobile: 081 701 5168  
Email: moreengk@hotmail.com



**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
OFFICE OF THE  
CITY MANAGER

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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 27 February 2020

PR Clr Kabelo Moreeng  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: DEBT COLLECTION AND THE BREAKING OF THE POPI ACT**

Your letter dated 15 January 2020, with regards to the above-mentioned matter refers

**1. How many times has this happened that we are aware of?**

- We are only aware of this one incident as reported.

**2. How is MMM protecting and monitoring information that is being used by service providers**

- The service provider is aware that the information given to them is private and confidential hence they have put necessary precautionary measures (as per response from the service provider) in place.

**3. What is the service provider's corrective measures going to be to remedy the situation?**

- Please refer to the attached response from the service provider.

**4. How is the service provider being monitored?**

- We have weekly meetings to check the progress of the service provider.

**5. How much debt is being collected effectively through said provider?**

- Approximately the service provider collects R 6 million in a month.

**6. How much is the said service provider costing the Municipality?**

- The service provider is paid thirteen percent (13%) of the collected debt.

**7. What is the review period and process for said provider?**

- Please refer to point 4 above.

Your faithfully

  
Adv Tankiso Mea  
**City Manager**



To: The Speaker:  
Mangaung Metro Municipality.

To: City Manager:  
Mangaung Metro Municipality.

PER HAND.

Bram Fischer building,  
Bloemfontein.

Dear Gentlemen,

**Debt Collection Contract and the breaking of the POPI ACT (Protection of Personal Information Act 4 of 2013):**

Rule 38.1 of the Standing Rules and Orders of MMM reads as follows: "Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the council or committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting."

POPI Act 4 of 2013 Chapter 1:2 Reads: "The purpose of this Act is to –

- (a) give effect to the **constitutional right to privacy**, by **safeguarding personal information** when processed by a responsible party, subject to justifiable limitations that are aimed at –
- (i) balancing the **right to privacy** against other rights, particularly the **right of access to information**; and
- (ii) **protecting important interests**, including the free flow of information within the Republic and across international borders"

On the 13<sup>th</sup> January 2020, an email had been sent by Mtimandze Projects to a resident of MMM (Annexure 1), with the "7 **WORKING DAYS NOTICE**", of about 84 accounts detailing private information, namely; amount due to the metro, account holder name, and amount owed to the metro. The resident is not any one of the mentioned accounts. There had been no reason for this to be sent to the resident.

After receiving this information from the resident, I had spot checked 10 of the account numbers, and not one of them were on the system. Thereafter, sent the email to the Mtimandze representative who sits at debt collection cubicle 6, Sharon Rasenyalo, who would inform me that it was a mistake and had the sender send an apology email to both the recipient resident and myself (Annexure 2 and 3).

Although an apology is a nice gesture, it is the MMM prerogative to ensure that the protection of the rights of our public is at all times priority, albeit it through a service provider of the metro.

My questions are as follows:

- How many times has this happened that we are aware of?
- How is MMM protecting and monitoring information that is being used by service providers?
- What is the service provider's corrective measures going to be to remedy the situation?
- How is this service provider being monitored?
- How much debt is being collected effectively thought said provider?

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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 27 February 2020

PR Cnr Kabelo Moreeng  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: 2020 BREAKUP OF INCOME SOURCE 31 JAN 2020**

Your letter dated 19 February 2020, with regards to the above-mentioned matter refers

1. Can you please supply me with a break-up of the information reflected in the above table for each source in the following three columns?

The break-down of each source is as follows:

- a) Current accounts – R 295 869 990
  - b) Closed accounts – R 12 280 554
  - c) Indigent account – R 41 526 061
2. Can you supply with the detail of what is included in the other source (R 441 862 083)?
    - Other source includes the following:
      - a) Rental
      - b) Outdoor advertising and
      - c) Trade waste

Your faithfully

  
Adv Tankiso Mea  
City Manager





**MANGAUNG**  
METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LENGUATLA LA MOTSE

**DIRECTORATE  
CORPORATE SERVICES**

Ward Councillors

19 February 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: 2020 Breakup of income source 31 Jan 2020**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the palitical office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow –up question should be in writing.*

*38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

According to the latest financial report the following amount are outstanding as at 31 January 2020 as per source of income as reflected in the Table below.

The way in which the information is presented is not clear enough to understand the total picture:

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E-Mail: name@civic.mangaung.co.za Website: [www.manguang.co.za](http://www.manguang.co.za)

Income Source	Total outstanding 31 January 2020
Electricity	854 110 137
Rates	1 292 361 144
Sanitation	573 943 751
Refuse	240 063 614
Housing	55 279 462
Interest	958 215 582
Other	441 862 083
Water	2 008 853 287
	6 424 689 060

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Can you please supply me with a break-up of the information reflected in the above table for each source into the following three columns?
  - a) Current accounts
  - b) Closed accounts and
  - c) Indigent account
2. Can you supply me with the detail of what is included in the Source Other (R441 862 083)

Looking forward in having a written reply at our next council meeting.

Sincerely,  
 Clr JF Britz PR  
 0825762210  
 jfbritz@mweb.co.za



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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 26 February 2020

Clr Dirk Kotze  
**Mangaung Metro Municipality**

Dear Councilor

**RESPONSE TO RULE 38 QUESTION: MANGAUNG METRO FUNERAL POLICY**

Your letter dated 3 February 2020, with regard to the above-mentioned matter refers.

1. **How many funeral payments has been approved for serving and none-serving Councillors who passed away from 2016 by the Mangaung Metro?**
  - Four serving Councillors and
  - Two non-serving Councillors.
2. **Who are the deceased councillors that the funerals were paid for? please provide names and dates?**
  - Councillor Tankiso Julius Moya: Died 2 November 2016 - Buried 12 November 2016,
  - Councillor Tshepo Ephraim Motsomi: Died 23 July 2017 - Buried 29 July 2017,
  - Councillor Tumo Khauhelo Mapitsi: Died 4 August 2019 - Buried 9 August 2019,
  - Councillor Sipho Gift Kaliya: Died 23 August 2019 - Buried 1 September 2019,
  - Former Mayor Jannie Mohapi: Died 19 December 2017 - Buried 30 December 2017, and
  - Former Councillor Gauta Lefuo: Died 21 April 2019 - Buried 2 May 2019
3. **Who are the funeral parlours that payments were made to for the councillors named in question 2?**
  - Councillor T.J Moya - Phahana Funeral Parlour.
  - Councillor T.E Motsomi -Twilight Funeral Parlour.
  - Councillor T.K Mapitsi - Covision Funeral Parlour.
  - Councillor S.G Kaliya - Khabonina Funeral Parlour.
  - Former Mayor J Mohapi -Twilight Funeral Parlour.
  - Former Councillor G Lefuo -Twilight Funeral Parlour.

**4. Provide a breakdown of costs involved in the funerals that were paid for?**

- The Council paid R100 000.00 to the funeral parlor to cover all the cost.
- 


**5. Please provide proof of payments made to the funeral parlors named in question 3?**

- The Councillor is welcomed to arrange with finance to view the requested above.

**6. Why does the Mangaung Metro not have a funeral policy?**

- The draft policy is still being processed by legal department.

**Yours faithfully**

  
Adv. Tankiso Mea  
City Manager

**3 February 2020**

**To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.**

**Further To: THE SPEAKER  
Mr. MA Siyonzana**

**BY HAND.**

**BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301**

Dear Gentlemen

**RE: MANGAUNG METRO FUNERAL POLICY**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.*

*38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

I refer your attention to the following;

It is required from Municipalities to set policy goals to facilitate the implementation of these powers and functions. A policy IS a document, which gives direction to the administration on the implementation of the political will of Council to achieve its strategic intent.

I therefor ask the following questions;

1. How many funeral payments has been approved for serving and none-serving councillors who passed away from 2016 by the Mangaung Metro?
2. Who are the deceased councillors that funerals were paid for? Please provide names and dates?
3. Who are the funeral parlours that payments were made to for the councillors named in question 2?
4. Provide a breakdown of costs involved in the funerals that were paid for.

5. Please provide proof of payments made to the funeral parlours named in question 3?
6. Why does the Mangaung Metro not have a funeral policy?

Sincerely,



Cllr Dirk Kotze  
Ward 24  
0784588994  
Ward24.incidents@gmail.com



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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 27 January 2020

Clr Mokgadi Kganaka  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: R6 255MILLION PAYMENT TO GLAD-AFRICA 28/29 NOVEMBER 2019**

Your letter dated 12 December 2019 with regards to the above-mentioned matter refers.

Mangaung Metropolitan Municipality is one of the fortunate cities to have been selected by National Government to form part of the Integrated Public Transport Network (IPTN) Program. The main focus of the program is to transform public transport for the community of the metros. In terms of this program, which is overseen by the National Department of Transport, participating municipalities is required to submit an annual business plan which is evaluated by the Department of Transport, National Treasury and SALGA for feasibility and based on this evaluation, municipalities are allocated funding.

Progress on these allocated funds are monitored by these departments and include: detailed monthly financial reports where municipalities need to comply with specific requirements and submit proof of expenditure via financial reporting; monthly contractors report which highlights the spending per contractor on the project as well as comments on any deviations; quarterly performance reports which are based on progress against set milestones as depicted in the business plans and annual reports which depicts the annual progress of the project and depicts a review of the finances of the project.

Further governance associated with the project are two-monthly bi-laterals with the Department of Transport where progress and challenges on the program are discussed and internal checks and balances of expenditure. These internal controls include the review of each invoice by the workstream leads and all invoices submitted must be accompanied by a detailed report as well as proof of expenditure. Once reviewed the invoices are submitted to the unit head for further scrutiny and approval.

The Mangaung IPTN program, *Hauweng*, consist of a multitude of projects for which various specialist service providers and contractors are appointed. The program is divided into workstream with each workstream working towards operationalisation of the network. GladAfrica

was appointed as project managers to fulfil many of these professional services as the norm with IPTN projects throughout the country.

The GladAfrica contract, as correctly noted in your correspondence, ended in December 2019 and the contract was a rates base contract. A rates base contract was decided on as it provided the best value for money to the city due to the nature of IPTN projects which lends itself to various sensitive negotiations, especially with the taxi industry, who is one of the key role-players in the successful implementation of the program.

As stated above, the services rendered by GladAfrica, and for which they were paid, are professional services rendered in gearing the city for operationalization of the system. These services include:

- a) systems planning
- b) infrastructure planning monitoring
- c) supervision
- d) business and financial planning
- e) legal and compliance
- f) intelligent transport systems
- g) environmental compliance
- h) industry transition
- i) marketing and
- j) communication universal access and operations.

These services are provided by professionals with the relevant experience and work under the stewardship of internal workstream leads. For each of these functions performed, on a monthly basis, there are proof of expenditure which is submitted to the municipality.

The contract between GladAfrica and Mangaung Municipality is available from legal upon request to the head of legal. This contract, as indicated above, came to an end in December 2019 and was extended to May 2020. This extension, which was granted in December 2019, was necessitated by the fact that the program is at a sensitive stage and any delay in progress may jeopardize future funding through the Public Transport Network Grant (PTNG). Moreover, this situation was born from unforeseen delays in finalizing the tender for the new service provider. This process was completed, and the tender was advertised on 14 February 2020. Therefore, as stated above and the fact that the continuity of the services was critical, it was decided to extend the contract with GladAfrica.

The R6,255 million was a payment due for the stage 4 designs of the bus depot and the fees were calculated based on the Engineering Council of South Africa (ECSA) scales.

In conclusion, the IPTN program is funded through the PTN Grant which is a national grant administered by the Department of Transport. Funds are transferred to the city in tranches and are based on performance. Therefore, to ensure performance, the city relies on support of



professionals and while these professionals assist with achieving deliverables, further support is required internally. To this end, the success of the program is dependent on support from council and the executive, capacity challenges being addressed, prioritization of the program and support for interventions that leads to unblocking of challenges in this highly transformational program.

## 1. **NOVEMBER 2019 PROGRESS REPORT**

**PROJECT MANAGEMENT:** The Project and Programme Management function provides overarching multi-disciplinary leadership, coordination, and administration. The Project Management team comprises of the Project Director, Technical Leader, Project Managers, Project Administrators, and Technical Workstream Leaders.

### **Progress – November 2019**

- Attended JTC Preparation Meeting in Mangaung on 21 October 2019
- Attended JTC Preparation Meeting on 11 November 2019
- Attended MMM HAUWENG Joint Technical Committee Meeting No 27 on 11 November 2019
- Attended MMM HAUWENG Joint Technical Committee Meeting No 28 on 18 November 2019
- Phase 1C Route Inspection at Hoffman Square on 18 November 2019
- Daily correspondence (calls, emails, etc) with stakeholders regarding meeting arrangements and preparation thereof, i.e. MMM HAUWENG JTC Preparation Meeting; MMM HAUWENG Joint Technical Committee Meeting No 27 and 28
- Printing of meeting-related documentation (Minutes, agendas, registers, presentation, etc)

**SYSTEMS PLANNING:** System Planning pertains to the development of a citywide integrated transport network and identifying the phases of implementation from a system implementation perspective. In this context system indicate route alignment, type of services, the position of stops, stations, depots. The integration of these facilities and service with the surrounding development and urban structure. The system planning workstream determines the geographical extent and coverage of the integrated public transport network and selects the optimum mode per identified demand corridor for the base-, 10- and 20-year estimated passengers. Optimum mode implies the mode that is cost-effective and long term sustainable but also caters for the needs of all categories of users in the corridor at an acceptable level of service.

### **Progress – November 2019**

- JTC preparation meeting on 21 October 2019
- JTC Meeting on 11 & 18 November 2019
- Route inspection preparation - Maps to Taxi Industry
- Route inspection on 18 November 2019

**INFRASTRUCTURE:** The infrastructure workstream is responsible for the successful delivery of the physical infrastructure required for the operation of the IPTN. The objectives are to coordinate the programme's projects and management of their inter-dependencies including oversight of any risks and issues that may arise. Glad Africa is overseeing the construction of the following trunk

roads and the civil works at the bus depot, Fort Hare Road, Moshoeshoe Road and Chief Moroka Crescent

#### **Progress – November 2019**

- 21 October, MMM IPTN Infrastructure Discussion with Abe
- 30 October, MMM IPTN Monthly Site Meetings LTE
- 31 October, MMM IPTN Centlec and Contractors Meetings
- 05 November, MMM IPTN Contractors Meeting, Nweti and Batalala
- 06 November, MMM IPTN Contractors Meeting, Lesole, Bula Mahlo, Black Top and Calandra
- 11 November, MMM IPTN Infrastructure Monthly Progress Meeting
- 12 November, MMM IPTN Fort Hare Part B – Design Technical Discussion
- 12 November, MMM IPTN Infrastructure Dedicated Laboratory
- 12 November, MMM IPTN Infrastructure meeting with IPTN Head: Outstanding approvals
- 20 November, MMM IPTN Infrastructure – Property encroachment
- PTIG PTNG 2019-20 Q1 update
- Discussion with LTE re contract extension.
- ECO submission review and EPWP reports requests
- Infrastructure Projects Summary – Overview
- Infrastructure Projects Financial Summary, all FYs (Fees and Construction)
- Monthly report, Risk Register compilation and meeting minutes
- District Based Service Delivery Model -Compilation

**BUSINESS:** The responsibilities of the Business Work Stream are to design, development and implementation of the Business model; Fare Structures; Compensation model; and Operational costing model.

#### **Progress – November 2019**

- During the October/November 2019 reporting period the focus was on assisting the financial work stream to complete the financial model, attending to the comments on the Hauweng fare structure from the CFO and a review of the IBL strategy.
- In terms of the financial model completion, the comments and questions received from the financial modelers were interrogated, communicated and a workshop was attended to discuss and clarify the inputs to the model for completion.
- Attended to comments received via CFO from Acting General Manager: Revenue Management by means of preliminary discussions, followed by further research to assess proposed Hauweng fares as against those of other Cities used as benchmark. Preliminary findings were then discussed in a work session and a report was submitted detailing the consensus agreement reached with Acting General Manager: Revenue Management. The report, as well as a copy of other Cities comparable fare structures, is attached as part of the POE.

**FINANCE:** The Finance Workstream is a sub-unit to the Project Management Unit that provides bespoke development, calibration, collaboration, engagements and analysis of the IRPTN financials. The workstream is responsible for financial feasibility and viability of the system and ensuring accurate forecasting and reporting.

### **Progress – November 2019**

- Review the city-wide IPTN
- Analyze the financial impact of the City-wide IPTN
- Complete the financial chapter for the City-wide IPTN
- Working sessions with workstreams
- Review and comment on the starter service agreement
- Review and comments on the business plan
- Development of the expenditure monitoring tool
- Review financial model

**INDUSTRY TRANSITION:** The focus of the industry transition is to facilitate different agreements between the city and the public transport operators namely taxi associations and busses. In terms of the National Land Transport Act, the city must engage with the current public transport operators hence ongoing discussions with the public transport operators. Finally, the public operators would have the Vehicle Operating Company (VOC) which will be contracted by the city to render this public transport function on behalf of the city. The cost paid to Glad Africa include payments of Advisors appointed to assist the taxi associations in dealing with various agreements that must be understood and concluded with the taxi associations.

The cost of the Taxi Industry Advisors is part of the cost under Industry Transition as well as meeting allowances for the representatives of the taxi Associations as per the signed Memorandum of Agreement.

### **Progress – November 2019**

- Admin on the Project
- Drafting Monthly report and time sheet
- Integration Meeting with Legal Workstream
- Preparation for JTC Meetings
- Attending JTC Meetings
- Attending Route Inspection
- Development of Industry Transition Close out Report
- Review of the Participation Framework Agreement
- Finalization of the verification exercise
- Taxi Industry Advisors

**ENVIRONMENTAL & SUSTAINABILITY:** The objectives of the Environment and Sustainability (E&S) Work Stream was to provide expert advisory and consulting services in the following key components: Environmental Compliance; Sustainability Assessment (including the formulation of a Sustainability Framework and Policy for the IPTN project); Resource Utilization; and Social Impact Assessment/Stakeholder Engagement for specific components of the IPTN.

**Progress – November 2019**

- Updated the Rolling Action List for November 2019
- Updated and identified the potential risks for the E & S Work Stream and proposed mitigation measures on the identified risks for November 2019
- Drafted the monthly progress report
- Close-Out Report

**MARKETING & COMMUNICATIONS:** The objectives of the Marketing and Stakeholder Engagement workstream were to profile the MMM IPTN and to facilitate engagements with the affected stakeholders and the public in general.

**INTELLIGENT TRANSPORT SYSTEMS:** Intelligent Transport Systems (ITS) is a term used when describing the application of technology to vehicles, infrastructure, and transport users to make transport safer, more efficient, more resilient and safer for the environment. The use of ITS technologies is growing significantly in popularity as, in many cases, the implementation of relatively inexpensive systems, with relation to infrastructure development, results in notable transport system improvements.

**Progress – November 2019**

- Draft Close-Out Report and Correspondents regarding close-out report
- Evaluation of interim system solution proposed by Bus Supplier
- MMM: Finalisation of last minor inputs to the RFT Documentation

**LEGAL & COMPLIANCE:** The Legal and Compliance workstream's main objective to ensure that the planning and implementation of the MMM's IPTN project is compliant with the relevant legislative framework applicable to the planning and implementation of such projects and compliant to the specific local government legal framework.

**Progress – November 2019**

- Attending IT & Legal Integration Meeting
- Attending to review and provide inputs into draft CM Letter re MOA
- Attending to review of Marketing and Comms Brochure and related correspondence
- Attending to updating of Affected Operator Strategy Document
- Attending to review of IBL Strategy Council Report
- Attending to drafting of Close-Out Report
- Attending to preparing of monthly report

- Attending project related correspondence
- Attending to review of JTC meeting minutes, prep for JTC and related correspondence
- Attending JTC Meetings
- Attending to review of MOA and attend to related correspondence re Engagement
- Attending to review of Business Model and attending related conference call (4hrs)
- Attending to inputs into Compensation Sub-Committee Meeting Agenda and attend to related correspondence
- Attending to drafting of Participation Framework Agreement
- Attending meeting with Z Mkhonta re review of draft Participation Framework Agreement and Compensation Framework Agreement
- Attending to review inputs from Business & Finance on Starter Services Agreement in prep for meeting

**UNIVERSAL ACCESS:** In terms of NdoT requirements, the UA consultant is required to ensure that Passengers with Categories of Special Needs are accommodated on the system

**OPERATIONS:** The objectives of the Operations work stream are to advise the City and other work streams with specialised operational expertise to develop and operationalize the Hauweng services in the roll out phases and the establishment of the VOC.

#### **Progress – November 2019**

- Attended and participated in the MMM and JTC meeting held in MMM
- Revision of driver duties after route changes
- Revision of driver duties after route changes (continued)
- Commenced with the writing of the October 2019 progress report and POE compilation
- Commenced with Close Out Report as instructed by PL. Commented to the Communications Plan received from Stakeholder work stream.
- Continued with Close out report. Discussed the Operations October 2019 progress report with the Client (Maoetsi) as instructed by PL. Took instruction to assist Systems Planning with the Phase 1 Operations Plan during November 2019
- Completed the 1st draft of the Operations Close Out Report.
- Reviewed the Close Out Report and submitted first draft to PL for review
- Updating of the Phase 1C Service Plan in consultation with Nicolene of Systems Planning with regards the Signage and wayfinding inclusion into the document
- MMM City wide IPTN updating of the financials received from Systems Planning and Business. Meeting to review the updates with Nicolene and Omar.

- MMM City wide IPTN updating of the financials received from Systems Planning and Business. Study the document to make inputs for routes descriptions and buses required.
- As per instruction of MMM to assist Systems Planning with the completion of the Operations Plan.
- Preparations for the site visit in MMM with the Taxi Industry of the phase 1C routes and bus stops as well as the turnaround points.
- Prepared and compiled a Services Plan for the interim depot as required by MMM. Discussed with Systems Planning and then forwarded to MMM for consideration
- Reviewed the amended document received from Business with regards the scheduling module. Made comments and shared with the work streams
- Site visit of Phase 1C bus routes, stops, turnaround points and Hoffman Square with the Taxi Industry. Discussions after the site visit of way forward.
- Skype meeting with all work streams of Phase1 budgets for the 4-year period to 2023.

Yours faithfully

Adv. Tankiso Mea  
City Manager



PO Box 3704, Bloemfontein, 9300  
2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 26 February 2020

Clr JF Britz  
**Mangaung Metro Municipality**

Dear Councillor

**RESPONSE TO RULE 38 QUESTION: PAYMENTS TO ATTORNEY FIRM**

Your letter dated 19 February 2020 with regard to the above-mentioned matter refers.

**1. Does the Metro make use of the services of ROSSOUW & CONRADIE Inc.?**

The Mangaung Metro Municipality does not make use of the services of Rossouw & Conradie Inc. Legal Services makes use of the services of a panel of attorneys, the panel consists of 14 Law Firms and Rossouw & Conradie Inc. is not a part of the panel. Such a panel became present as a result of Supply Chain processes being duly followed and adhered to.

Kindly take note that certain payments have been made to Rossouw & Conradie Inc. however, such payments were not for services rendered on behalf of the Metro, the monies paid to the incorporation are referred to as legal costs. The only standing reason as to such payments is that in a case wherein Rossouw & Conradie Inc. was representing either the plaintiff or applicant against the Metro, the outcome thereof was not in favour of the Metro.

Therefore, in law, the successful party often receives an order of costs, or payment of money from the other party i.e. The Metro, to compensate them for their legal fees. Costs are ultimately at the discretion of the Court, albeit the successful party makes such a request to the Court.

To shed more light on the nature of legal costs kindly take note that Attorney and client costs include party and party costs, as well as other legal costs – including charges for attendances between you and your attorney. In some situations, the Courts may award attorney and client costs, or a portion of these costs, to the successful litigant in a case.

When this does occur, it may be because there was a contractual dispute and it was a specific term of the contract that attorney and client costs would be payable in the event of such a dispute. Alternatively, it may occur where a Court believes that a litigant's conduct in the course of the litigation has been such that a punitive costs order is warranted.

Where attorney and client costs are awarded, the costs are subject to the same court tariffs as party and party costs. Often, party and party costs are paid towards the full attorney and client costs that are owed. Furthermore, such an order will be made according to the tariffs of either the Magistrate's Court or the High Court.

In addressing the Rule 38 Question, please be advised that the Metro does not make use of the services of Rossouw & Conradie Inc.

**Yours faithfully**

  
Adv. Fankiso Mea  
**City Manager**





**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
CORPORATE SERVICES

Ward Councillors

19 February 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: Payments to attorney Firm**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow –up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

**We need information on services rendered to the Metro by a certain firm of attorneys**

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

- 1. Does the metro make use of the services of ROSSOUW & CONRADIE INC?**
- 2. If the answer is yes can you please supply me with the following information:**
  - i) Date of each payment made to the firm since 1 July 2018 to date.**
  - ii) Amount of each payment made during this period**
  - iii) Details of the services rendered for each payment.**

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E-Mail: name@civic.mangaung.co.za Website: [www.manguang.co.za](http://www.manguang.co.za)

Looking forward in having a written reply at our next council meeting.

Sincerely,  
Cllr JF Britz PR  
0825762210  
jfbritz@mweb.co.za



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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 05 March 2020

PR Clr Zweli Jonathan Thwala  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: STRAY ANIMALS MOVING AROUND THABA NCHU SUBURBS DURING THE NIGHT**

With reference to your letter dated 27 February 2019 regarding the above-mentioned matter reference.

1. **Could you please supply the contact details of the residents must contact regarding stray animals and livestock walking around entering resident's yard?**
  - The contact details for the provision of livestock impoundment service by SPCA on behalf of the Managung Metropolitan Municipality are:
    - Mrs Reinet Meyers +27 (82) 923 26 39 and +27 (51) 447 38 01
    - Mr Teboho Maswanganye +27 (79) 589 26 39
    - Mr Teboho Maine 082 8209638
2. **Under which department does dealing with stray animals fall?**
  - Economic and Rural Development
3. **Will this be one of the duties of the Metro Police to deal with stray animals? If so, when will the Metro Police be up and running to fulfil this duty?**
  - Yes, the Metro Police will be operational as from August 1, 2020.
4. **What is the Metro doing to implement the Bylaw: Keeping of Animals, Poultry and Bees and to not be in contravention of their own bylaws?**

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**5. Has the Metro ever considered entering into a Private-Public agreement for the establishment of the pounds in Botshabelo and Wepener?**

**a) If not, why not?**

- No

**If yes, why has the process not been finalized?**

**6. The Metro and the SPCA has entered into an agreement but it is said that the Metro is not paying the SPCA for service rendered/subsidies owed to them. Why is the metro not paying the SPCA?**

- Due to cash-flow challenges faced by the city.

**7. Can this agreement please be provided?**

- Yes, it is attached.

**8. What plan is in place to fulfil this mandate, seeing as the SPCA is not rendering this service currently, due to non-payment?**

- SPCA is rendering the service despite the municipal financial challenges.

**9. The SPCA have limited facilities for livestock, how is the metro dealing with/ Impounding livestock?**

- The metro has entered into SLA with SPCA in order to deal or impound livestock

**Yours faithfully**

  
Adv. Tankiso Mea  
City Manager



27 Feb 2019

**To: THE CITY MANAGER:**  
**Adv. T Mea**  
**Mangaung Metro Municipality.**

**Further To: THE SPEAKER**  
**Mr. MA Siyonzana**

**BY HAND.**

**BRAM FISHER BUILDING,**  
**BLOEMFONTEIN**  
**9301**

Dear Gentlemen

**RE: Stray animals moving around Thaba Nchu suburbs during the night.**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

**There are a lot of stray animals walking around the Thaba Nchu suburbs during night time as well as during the day. This is becoming problematic for the residents.**

**Every year since 2016, provision was made for a pound in Botshabelo and Wepener in the yearly budgets of Mangaung Metropolitan Municipality. And every year it is said that MMM does not have the money for these desperately needed pounds.**



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According to Mangaung Metropolitan Municipality's bylaw on KEEPING OF ANIMALS, POULTRY AND BEES BY-LAW (As promulgated by Local Government Notice No. 38 of 19 July 2019) the Municipality is in contravention of its own bylaws and the animals and residents are caught in the middle of this situation.

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Could you please supply the contact details of who the residents must contact regarding stray animals and livestock walking around and entering residents' yards?
2. Under which department does dealing with stray animals fall?
3. Will this be one of the duties of the Metro Police, to deal with stray animals?
  - a. If so, when will the Metro Police be up and running to fulfil this duty?
4. What is the metro doing to implement the Bylaw: Keeping of Animals, Poultry and Bees and to not be in contravention of their own bylaws?
5. Has the metro ever considered entering into a Private-Public agreement for the establishment of the pounds in Botshabelo and Wepener?
  - a. If not, why not?
  - b. If yes, why has the process not been finalised?
6. The metro and the SPCA has entered into an agreement but it is said that the metro is not paying the SPCA for services rendered/subsidies owed to them. Why is the metro not paying the SPCA?
  - a. Can this agreement please be supplied?
  - b. What plan is in place to fulfil this mandate, seeing as the SPCA is not rendering this service currently, due to non-payment?
7. The SPCA have limited facilities for livestock, how is the metro dealing with/ impounding livestock?

Looking forward in having a written reply at our next council meeting.

Sincerely,

PR Cllr Zweli Jonathan Thwala  
Ward 40 & 41  
Mobile: 0636992967



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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 05 March 2020

Clr R Van Der Merwe  
**Mangaung Metro Municipality**

Dear Councilor

#### **THE RULE 38 QUESTION: NON- FUNCTIONING TRAFFIC LIGHTS**

Your letter dated 21 February 2020 regarding the above-mentioned matter refers.

"One can literally approach any traffic light in Mangaung and find that not one set of robots' glow lamps are working simultaneously correctly. This is very dangerous, and many accidents have occurred as the result of the robots' colored lights that are not working. This situation has persisted over the past few months in Mangaung and creates an extremely poor image of Mangaung not only for residents but also from other provinces. We as councilors are sick and tired to here negative remarks of Mangaung' s refuse removal and non- functioning traffic lights to mention only a few of their impressions. But the main concern of residents and councilors is that **this situation is very dangerous for all of Mangaung' s pedestrians and drivers**".

1. **When will the City Manager and his officials do something about the situation or are, they not bothered/ concerned about these faulty lights?**
  - Faulty lights are attended to as per the reported complaints.
2. **Is the problem caused by a shortage of employees to replace the faulty lights?**
  - Partly, but complaints are attended to as received.
3. **Does the Metro not have a vehicle, and/or a ladder which may be used to replace the faulty glow lamps?**
  - The Metro has a cherry picker truck despite the frequent break downs.
4. **Are MMM so deep in trouble with their finances that we cannot afford lamps?**
  - Lamps are purchased and stored.

5. Can MMM not find volunteers to do the work, many local people have offered to help?

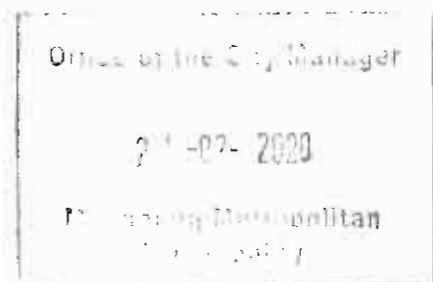
- People of certain skill are required and therefore we cannot use anyone.

**Yours faithfully**

  
Adv. Tankiso Mea  
**City Manager**







**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LENGOTENGA MOKOTENG

**DIRECTORATE  
CORPORATE SERVICES**

Ward Councillors

21 February 2020

**To: THE CITY MANAGER:**  
**Adv. T Mea**  
**Mangaung Metro Municipality.**

**Further To: THE SPEAKER**  
**Mr. MA Siyonzana**

**BY HAND.**

**BRAM FISHER BUILDING,**  
**BLOEMFONTEIN**  
**9301**

Dear Gentlemen

**Re: Non-functioning traffic lights**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the council committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

One can literally approach any traffic light in Mangaung and find that not one set of robots' glow lamps are working simultaneously correctly. This is very dangerous and many accidents have occurred as the result of the robots' coloured lights that are not working. This situation has persisted over the past few months in Mangaung, and creates an extremely poor image of Mangaung not only for residents but also for visitors from other provinces. We as councillors is sick and tired to here negative remarks of Mangaung's refuse removal and non-functioning traffic lights to mention only a few of their impressions. But the main concern of residents and councillors is that this **situation is very dangerous for all of Mangaung's pedestrians and drivers.**

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The simple, direct questions in terms of Rule 38 of the Standing Rules and Orders is therefore asking to be answered:

1. When will the City Manager and his officials do something about the situation or are they not bothered/concerned about these faulty lights?
2. Is the problem caused by a shortage of employees to replace the faulty lights?
3. Does the Metro not have a vehicle, and/or a ladder which may be used to replace the faulty glow lamps?
4. Are MMM so deep in trouble with their finances that we cannot afford lamps?
5. Can MMM not find volunteers to do the work? Many local people have offered to help?

Looking forward in having a written reply at our next council meeting.

Yours Sincerely,

Cllr R van der Merwe  
Ward 20  
Mobile: 0829215891  
Email:

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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 26 February 2020

Cllr Van Niekerk  
**Mangaung Metro Municipality**

Dear Councillor

**QUESTIONS IN TERMS OF RULE 38: SHORTAGE OF EQUIPMENT AND RESOURCES TO CUT GRASS**

Your letter dated 18 February 2020 with regards to the above-mentioned matter refers.

- 1. Nine (9) tractors are standing at the MMM workshop since early last year (2019) for services and minor repairs. By when will these tractors be attended to and handed back to department of Parks for use?**

Two of the tractors mentioned above have been repaired and are operational. There are seven (7) tractors currently in the workshop.

- a) Fleet 2111 has an engine failure and due to its age, the spares are difficult to obtain. There is also no agent support. It will be scrapped and sold in next auction.
- b) Fleet 2146 and 2144 are complete and only await diff covers. These will be completed in due course.
- c) Fleet 2008 is complete but due to scarcity of spares, the steering cylinder was removed to repair fleet 2156, which is operational.
- d) Fleet and 2230 is awaiting batteries fuel filter.
- e) Fleet 0009 was received from Naledi region with a burnt dashboard and is not economically repairable. This tractor will be scrapped and sold in the next auction.

- 2. Fourteen (14) fieldmaster grass cutters are at MMM workshop for minor repairs. By when will these be attended to, so that department of Parks can use these?**

It is difficult to commit to a date as we currently are working on reprioritisation within the limited funds.

- 3. Tipper truck were repaired about three years ago at Milrite Engineering in Hilton. The bill is still not settled. When will this account be settled, in order for department of Parks to use this vehicle?**

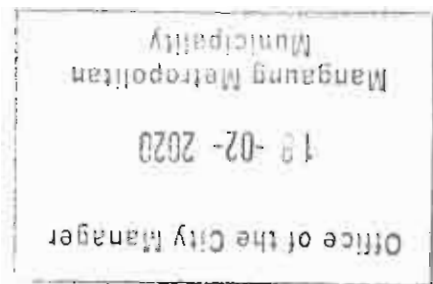
We may not respond on this question at this moment as further clarity is required on this as we do not do business with Millrite Engineering

11

4. At this point in time, three (3) tractors are still at Senwes for ordinary service or repairs that were done in 2019. These tractors cannot be released because of account that is still unpaid and overdue for months now. (Small amount of R 1400 each is outstanding) By when will this be settled, so that Parks can use these resources.
- From the three (3) tractors referred to above, only one (1) remain after two (2) were released at the end of January 2020. We shall look at the third one in due course.
5. Why was it necessary for HoD Mzingisi to do a payment to Senwes out of his own pocket on 30 January 2020 for three John Deere Tractors that had ordinary services? For what reason did Mangaung Municipality not settle this small payment of R 2700 to Senwes?
- This was as a result of the difference between the invoice that was submitted and the actual costs when the officials arrived at Senwes to collect the tractors. HOD was reimbursed his money by the City.
- b) Why was it allowed for these 3 tractors be delivered at Senwes in October 2019 for their first services, and why was this minor bill not paid after work was done?
- The tractors are still new and were due for their first service. New fleet is services by the agents to ensure that the Municipality does not lose warranty.
- c) Who is the responsible person in charge of controlling these assets of department of Parks, who has to ensure that repairs, services, etc and made on time, and to arrange that all resources are available on time again, to keep our city, Mangaung clean and tidy?
- Fleet is under Fleet Management and it is responsible for the whole fleet.

Yours faithfully

  
Adv. Tankiso Mea  
City Manager



**MANGAUNG**

METROPOLITAN MUNICIPALITY  
METRO-MUNISIPALITEIT  
LEKOLLA LA MONTSE

**DIRECTORATE  
CORPORATE SERVICES**

Ward Councillors

18 February 2020

**To: THE CITY MANAGER:**  
Adv. T Mea  
Mangaung Metro Municipality.

**Further To: THE SPEAKER**  
Mr. MA Siyonzana

**BY HAND.**

**BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301**

Dear Gentlemen

**RE: Shortages of equipment and resources to cut grass**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

In the light of shortages with equipment and resources to cut grass in parks and open spaces [DEPARTMENT PARKS & CEMETERIES], therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Nine (9) tractors are standing at the MMM workshop since early last year [2019] for services and minor repairs. By when will this tractors be attended to and hand back to department of parks for use.
2. Fourteen (14) FIELDMASTER GRASS CUTTERS are at MMM workshop for minor repairs. By when will this be attended to, so that department of parks can use this?

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3. Tipper truck were repaired about 3 years ago at MILRITE ENGINEERING in Hilton. The bill is still not settled. When will this account be settled, in order for department of parks to use this vehicle?
4. At this point of time, three (3) tractors, are still at SENWES for ordinary services or repairs that were done in 2019. These tractors cannot be released, because the account are still unpaid and overdue for months now. [Small amount of R1 400 each is outstanding]. By when will this be settled, so that department of parks can use this resources?
5. Why were it necessary for HOD NKISI, to do a payment to SENWES out of his pocket, on 30 JANUARY 2020 for three [3] JOHN DEERE TRACTORS that had ordinary services? For what reason did Mangaung Municipality not settle this small payment of R 2 700 in time to SENWES?
  - b) Why was it allowed for these 3 tractors be delivered at SENWES in OCTOBER 2019 for their first services, and why was this minor bill not paid after the work were done?
  - c) Who is the responsible person in charge of controlling these assets of department of parks, who has to ensure that repairs, services, etc. be made on time, and to arrange that all resources are available in time again, to keep our city, Mangaung clean and tidy?

There are several staff members [tractor drivers etc.] at this stage in Thaba Nchu, and Botshabelo that cannot be functional, because MMM equipment are all over Bloemfontein, instead of at the DEPARTMENT of PARKS.

Can URGENT arrangements be made as well as payment so that we can start working to keep MMM clean again!

Looking forward in having a written reply at our next council meeting.

Sincerely,

Cllr Hennie van Niekerk  
Ward 26  
Mobile: 082 416 9623  
Email: hvn1@vodamail.co.za

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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 26 February 2020

Cllr FR Botes  
**Mangaung Metro Municipality**

Dear Councillor

#### **QUESTIONS IN TERMS OF RULE 38: VEHICLES FOR THE MUNICIPALITY**

Your letter dated 2 March 2020 with regards to the above-mentioned matter reefs

1. **Can the administration prove that the Nyala, ten busses and seven motorcycles were bought for the Municipality?**
  - Yes. The administration can provide proof.
2. **If so, when did the Municipality buy these vehicles?**
  - Motorcycles were ordered on 10 December 2018.
  - Busses were ordered on 13 June 2019.
  - Nyala was ordered on 13 June 2019.
3. **What was the amount paid for each vehicle?**
  - One (1) Motorcycle – R 269 599.70
  - One (1) Bus- R 5 510 297. 24
  - One (1) Nyala- R 5 927 009.36
  - The amounts are inclusive of VAT
4. **Where and when did the tender appear?**
  - The Weekly newspaper, MMM website on 25 -November- 2016
5. **How many tenders were received and who was the successful tenderer?**
  - Total of seven (7) tenders were received.
  - Messrs TD Mothebe Trading T/A Mothebe Wheels was the successful tenderer.
6. **Please supply DA with a list of vehicles with the description of the vehicle, the registration number, and the rand value on the asset register.**

- Councillor is welcomed to make an appointment with assets to verify

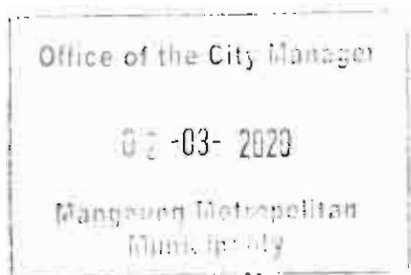
**7. In the above paragraph, I request an indication for what purpose will the Municipality use these vehicles.**

- Motorcycles are used by Traffic Sub Directorate for Traffic Operations that includes but not limited to escorts, traffic control and to reach accident scenes by easily manoeuvring through traffic especially during peak hours when traffic is heavy.
- Busses are to be used for Integrated Public Transport Network as it is implemented by Metropolitan authorities under the direction and guidelines set by National Department of Transport and funded by National Treasury.
- Nyala will be used by Metro Police for Public Order Policing.

Yours faithfully

  
Adv. Tarkiso Mea  
**City Manager**





**MANGAUNG**

DIRECTORATE  
CORPORATE SERVICES

2 March 2020.

**To: THE CITY MANAGER:**  
**Adv. T Mea**  
**Mangaung Metro Municipality.**

**Further To: THE SPEAKER**  
**Mr. MA Siyonzana**

**BY HAND.**

**BRAM FISHER BUILDING,**  
**BLOEMFONTEIN**  
**9301**

Dear Gentlemen

**RE: Vehicles for the Municipality.**

I refer your attention to **Rule 38 of the Standing Rules and Orders** that states:

***38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

***38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.*

***38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

To buy vehicles for the Municipality is important to help with service delivery. As soon as the Municipality buy any vehicle, that vehicle must be added to the asset register of the Municipality. According to the latest news, the Municipality bought a Njala vehicle, ten busses and seven motorcycles. All this vehicles must be for a specific purpose. Can the Administration also indicate for what purpose the Municipality will use these new vehicles?

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Can the Administration proof that the above vehicles were bought for the Municipality?
2. If so, when did the Municipality bought the vehicles?
3. What was the amount paid for every vehicle?
4. When and where did the tender appear (Newspaper name and date)?
5. How many tenders were received and who were the successful tender?
6. Please supply the DA with a list of the vehicles with the description of the vehicle, the registration number, and the rand value on the asset register?

7. In the above paragraph, I request to indicate for what purpose will the Municipality use these vehicles?

Looking forward in having a written reply at our next council meeting.

Sincerely,

Cllr F.R. Botes.  
Ward 25  
Mobile: 0836532287  
Email: rossouw@lantic.net

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2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
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Your Ref:

Room 201, Bram Fischer Building

Our Ref:

Date: 27 February 2020

PR Clr Kabelo Moreeng  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: 2020 BREAKUP OF INCOME SOURCE 31 JAN 2020**

Your letter dated 19 February 2020, with regards to the above-mentioned matter refers

1. Can you please supply me with a break-up of the information reflected in the above table for each source in the following three columns?

The break-down of each source is as follows:

- a) Current accounts – R 295 869 990
- b) Closed accounts – R 12 280 554
- c) Indigent account – R 41 526 061

2. Can you supply with the detail of what is included in the other source (R 441 862 083)?

- Other source includes the following:

- a) Rental
- b) Outdoor advertising and
- c) Trade waste

Your faithfully



Adv Tankiso Mea  
City Manager

19 February 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: 2020 Breakup of income source 31 Jan 2020**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow –up question should be in writing.*

*38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

According to the latest financial report the following amount are outstanding as at 31 January 2020 as per source of income as reflected in the Table below.

The way in which the information is presented is not clear enough to understand the total picture:

Income Source	Total outstanding 31 January 2020
Electricity	854 110 137
Rates	1 292 361 144
Sanitation	573 943 751
Refuse	240 063 614
Housing	55 279 462
Interest	958 215 582
Other	441 862 083
Water	2 008 853 287
	6 424 689 060

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. **Can you please supply me with a break-up of the information reflected in the above table for each source into the following three columns?**
  - a) **Current accounts**
  - b) **Closed accounts and**
  - c) **Indigent account**
2. **Can you supply me with the detail of what is included in the Source Other (R441 862 083)**

Looking forward in having a written reply at our next council meeting.

Sincerely,  
 Clr JF Britz PR  
 0825762210  
 jfbritz@mweb.co.za



**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

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Your Ref:

Room 201, Bram Fischer Building

Our Ref:

Date: 27 February 2020

PR Clr Kabelo Moreeng  
**Mangaung Metro Municipality**

Dear Councillor

**THE RULE 38 QUESTION: NON-FUNCTIONING SEWAGE PUMP STATIONS AND BLOCKAGES – BOTSHABELO SECTION W**

Your letter dated 19 February 2020, with regards to the above-mentioned matter refers

**1. Why are the blockages not attended to even when reported?**

- The Sanitation Team has been hard at work dealing with the blockages as reported. We are always in constant communication and sometimes on site with Clr Mohapi of Section W and the RGM Ntate Matutle. All machinery is currently on site busy sorting out the problem. We have now unblocked the manhole inside Erf 1943 which was the biggest concern. The blockages are often caused by foreign objects such large rocks, cow hides, silt, etc.

**2. What permanent solution are in solution are in place to avoid recurring blockages?**

- We will be commencing with a technical investigation to determine what the root of the problem could be in order to avoid recurring blockages. In the meantime, the team will be busy flush cleaning the lines and ensure that in the interim there are no spillages especially inside the properties. Having envisaged the cause of the blockages, it was resolved that the community awareness campaign be initiated, and point repairs will soon be underway.

**3. Why are the three Pump Stations not in Working Condition and Fully Secured?**

- The Pump Stations are working except Centlec has not completed the Power connection to the Pump Stations. They only Started with the process on 5 February and they are still on site. The Pump Stations are secured by Clear vu fence.

Your faithfully

  
Adv Tankiso Mea  
City Manager



19 Feb 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: NON-FUNCTIONING SEWAGE PUM STATIONBS AND BLOCKAGES, BOTSHABELO SECTION W**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.


**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow –up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

Blockages around Section W cause a health hazard for the residents, the sewage leak runs in front of Mmulakgoro Intermediate school's gate and flows direct into the yards of residents. The smell is so unbearable to an extend that people are unable to cook and open their windows for fresh air in this summer heat.

Three mini sewage pump stations situated 5 meters from the houses are all not in a working condition thus this contributed more to lack of flow of the sewage and leads to recurring blockages.

The mini sewage pump stations are not even secured, no locks at the gate meaning they are fully exposed to theft and vandalism, even 5 days after reporting this **ref. no. 69058** to the Metro the situation remains the same.



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Cnr Nelson Mandela & Markgraaf Street. Tel: +27 51 ### #### Fax: +27 51 ### ####  
E-Mail: name@civic.mangaung.co.za Website: [www.manguang.co.za](http://www.manguang.co.za)

Therefore, I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. WHY ARE THE BLOCKAGES NOT ATTENDED TO EVEN WHEN REPORTED **ref 69058**?
2. WHAT PERMANENT SOLUTION ARE IN PLACE TO AVOID RECUING BLOCKAGES?
3. WHY ARE THE THREE PUMP STATIONS NOT IN A WORKING CONDITION AND NOT FULLY SECURED?

Looking forward in having a written reply at our next council meeting.

Sincerely,

PR Cllr Kabelo Moreeng  
Ward: PR Cllr  
Mobile: 081 701 5168  
Email: moreengk@hotmail.com





**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

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Your Ref:

Room 201, Bram Fischer Building

Our Ref:

Date: 27 February 2020

PR Cllr Kabelo Moreeng  
**Mangaung Metro Municipality**

Dear Councilor

### **THE RULE 38 QUESTION: DEBT COLLECTION AND THE BREAKING OF THE POPI ACT**

Your letter dated 15 January 2020, with regards to the above-mentioned matter refers

**1. How many times has this happened that we are aware of?**

- We are only aware of this one incident as reported.

**2. How is MMM protecting and monitoring information that is being used by service providers**

- The service provider is aware that the information given to them is private and confidential hence they have put necessary precautionary measures (as per response from the service provider) in place.

**3. What is the service provider's corrective measures going to be to remedy the situation?**

- Please refer to the attached response from the service provider.

**4. How is the service provider being monitored?**

- We have weekly meetings to check the progress of the service provider.

**5. How much debt is being collected effectively through said provider?**

- Approximately the service provider collects R 6 million in a month.

**6. How much is the said service provider costing the Municipality?**

- The service provider is paid thirteen percent (13%) of the collected debt.

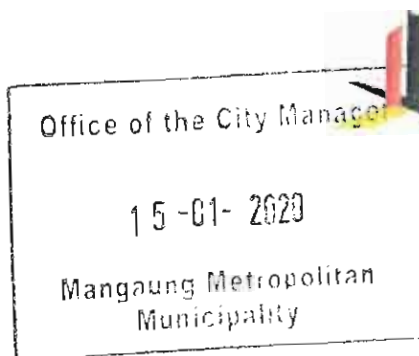
7. What is the review period and process for said provider?

- Please refer to point 4 above.

Your faithfully

Adv Tankiso Mea  
City Manager





**MANGAUNG**  
METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
CORPORATE SERVICES

15 January 2020

To: The Speaker:  
Mangaung Metro Municipality.

To: City Manager:  
Mangaung Metro Municipality.

PER HAND.

Bram Fischer building,  
Bloemfontein.

Dear Gentlemen,

**Debt Collection Contract and the breaking of the POPI ACT (Protection of Personal Information Act 4 of 2013):**

Rule 38.1 of the Standing Rules and Orders of MMM reads as follows: "Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the council or committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting."

POPI Act 4 of 2013 Chapter 1:2 Reads: "The purpose of this Act is to –

- (a) give effect to the **constitutional right to privacy**, by **safeguarding personal information** when processed by a responsible party, subject to justifiable limitations that are aimed at –
- (i) **balancing the right to privacy** against other rights, particularly the **right of access to information**; and
- (ii) **protecting important interests**, including the free flow of information within the Republic and across international borders"

On the 13<sup>th</sup> January 2020, an email had been sent by Mtimandze Projects to a resident of MMM (Annexure 1), with the "**7 WORKING DAYS NOTICE**", of about 84 accounts detailing private information, namely; amount due to the metro, account holder name, and amount owed to the metro. The resident is not any one of the mentioned accounts. There had been no reason for this to be sent to the resident.

After receiving this information from the resident, I had spot checked 10 of the account numbers, and not one of them were on the system. Thereafter, sent the email to the Mtimandze representative who sits at debt collection cubicle 6, Sharon Rasenyalo, who would inform me that it was a mistake and had the sender send an apology email to both the recipient resident and myself (Annexure 2 and 3).

Although an apology is a nice gesture, it is the MMM prerogative to ensure that the protection of the rights of our public is at all times priority, albeit it through a service provider of the metro.

My questions are as follows:

- How many times has this happened that we are aware of?
- How is MMM protecting and monitoring information that is being used by service providers?
- What is the service provider's corrective measures going to be to remedy the situation?
- How is this service provider being monitored?
- How much debt is being collected effectively thought said provider?

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**MANGAUNG**

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Your Ref:  
Room 201, Bram Fischer Building

Our Ref:  
Date: 7 May 2020

Councillor Snyman-Van Deventer  
MMM

Dear Councillor Snyman-Van Deventer

**REPLY TO RULE 38 QUESTIONS: INTERVENTION TEAM**

The above matter and your letter dated the 5<sup>th</sup> May 2020 refer.

Please be advised the Municipality is currently engaging with the Provincial Government on the matter and thereafter a proper report will be submitted to Council.

Yours faithfully

  
**Adv. Tankiso Mea**  
City Manager

Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 7 May 2020

Councillor R. Van der Merwe  
MMM

Dear Councillor Van der Merwe

**REPLY TO RULE 38 QUESTIONS: FOOD PARCELS IN ROOM NEXT TO THE COUNCIL MEETINGS's ROOM**

The above matter and your letter dated the 30<sup>th</sup> April 2020 refer.

1. **Why was Councillor Van der Merwe told by the person in yellow clothing not a security officer at the door that he was not allowed to take picture and why did he want to take Councillor Van der Merwe's cell phone from him?**
  - I am not in a position to account for the incident as I was not around to witness it and understand the circumstances surrounding the occurrence. However, common courtesy and respect of individual privacy dictates that no one can take a picture of another without the latter's consent.
2. **Who took possession of the food parcels which were delivered to the first floor of the Bram Fischer Building on the morning of the 29<sup>th</sup> April 2020 at 11h00?**
  - The Office of the Executive Mayor.
3. **If the food parcels were intended for the people of Mangaung Metropolitan Municipality the DA would like to know if the food parcels were bought with taxpayers' money?**
  - No.

**4. Whom will be distributing the food parcels, to whom will it be allocated and what will the basis of the allocation be?**

- The Office of the Executive Mayor will be distributing the food parcels to the poor and destitute members of the community. The food parcels are given to them to help alleviate their plight during this difficult time of the lockdown.

**5. If to be distributed by Councilors, will DA Ward Councillors also be involved in the process of distributing the food parcels to residents?**

- No Councillors will be involved in the process of the distribution of food parcels.

Yours faithfully

  
**Adv. Tankiso Mea**  
**City Manager**

Your Ref:  
Room 201, Bram Fischer Building

Our Ref:  
Date: 23 April 2020

Councillor M. Kganakga  
Councillor H. Viviers  
MMM

Dear Councillors

**REPLY TO RULE 38 QUESTIONS: FOOD PARCELS RECEIVED AND DISTRIBUTED BY  
EXECUTIVE MAYOR**

The above matter and the questions received from both of you refer.

Since the questions relates to the same matter, we propose to submit the response to the both of you at the same time since it will be the same in any way.

Kindly be advised as follows with regard to the issue of donations of food parcels. Since the outbreak of the Covid-19 pandemic and the declaration by State President, Hon. Cyril Ramaphosa of the national disaster, a number of well meaning and patriotic South Africans and residents of Mangaung have come forward to render their support to the less fortunate and under-privileged by making donations to alleviate their plight. You will be aware that the State President has also made a national call to all who have the means to assist during this trying times including but not limited to asking others to even make contributions from their own salaries and for business to also play their role in this regard.

Please be advised that the Section that you referred to in the MFMA, relates to creation of funds. A fund in this context refers to an account whereby monies will be deposited, saved and/or made available by the Municipality for a certain purpose or course, including for relief, charity, trust or any



other fund. We can confirm here that the Executive Mayor did not create any such fund. Instead, and in line with the national call, the Executive Mayor mobilized and/or emphasized the need for those with means to make contributions to support the needy and vulnerable. This is not prohibited in law. However, we wish to draw your attention to the provisions of SCM Regulation 48 of MFMA and Annexure to MFMA Circular 99 from National Treasury which outlines the conditions and requirements in relation to donations and sponsorships. Of importance in Regulation 48 and the Circular is the fact that any such donations and sponsorships should be declared by the Accounting Officer to National Treasury if they fall in or meet the two conditions mentioned in MFMA Regulation 48 and the Circular. The except states as follows, that,

*"the accounting officer of a municipality or municipal entity must promptly disclose to National Treasury and the relevant Provincial Treasury any sponsorship promised, offered or granted to the Municipality or municipal entity, whether directly or through a representative, by any person who is (a) a service provider or prospective service provider of goods or services to the municipality or municipal entity or (b) a recipient or prospective recipient of goods disposed or to be disposed of by the municipality or municipal entity".* The Circular goes further to state that the Municipality must report all donations/sponsorships received from local or international donor community to the National Treasury and relevant Provincial Treasury within 30 days of receipt.

In light of the above, it is our submission that the regulations and rules were not breached.

Yours faithfully

  
**Adv. Tankiso Mea**  
**City Manager**





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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 27 January 2020

Clr Mokgadi Kganaka  
**Mangaung Metro Municipality**

Dear Councilor

**THE RULE 38 QUESTION: R6 255MILLION PAYMENT TO GLAD-AFRICA 28/29 NOVEMBER 2019**

Your letter dated 12 December 2019 with regards to the above-mentioned matter refers.

Mangaung Metropolitan Municipality is one of the fortunate cities to have been selected by National Government to form part of the Integrated Public Transport Network (IPTN) Program. The main focus of the program is to transform public transport for the community of the metros. In terms of this program, which is overseen by the National Department of Transport, participating municipalities are required to submit an annual business plan which are evaluated by the Department of Transport, National Treasury and SALGA for feasibility and based on this evaluation, municipalities are allocated funding.

Progress on these allocated funds is monitored by these departments and include: detailed monthly financial reports where municipalities need to comply with specific requirements and submit proof of expenditure via financial reporting; monthly contractors report which highlights the spending per contractor on the project as well as comments on any deviations; quarterly performance reports which are based on progress against set milestones as depicted in the business plans and annual reports which depicts the annual progress of the project and depicts a review of the finances of the project.

Further governance associated with the project are two-monthly bi-laterals with the Department of Transport where progress and challenges on the program are discussed and internal checks and balances of expenditure. These internal controls include the review of each invoice by the workstream leads and all invoices submitted must be accompanied by a detailed report as well as proof of expenditure. Once reviewed the invoices are submitted to the unit head for further scrutiny and approval.

The Mangaung IPTN program, *Hauweng*, consist of a multitude projects for which various specialist service providers and contractors are appointed. The program is divided into workstream with each workstream working towards operationalisation of the network. GladAfrica

was appointed as project managers to fulfil many of these professional services as the norm with IPTN projects throughout the country.

The GladAfrica contract, as correctly noted in your correspondence, ended in December 2019 and the contract was a rates base contract. A rates base contract was decided on as it provided the best value for money to the city due to the nature of IPTN projects which lends itself to various sensitive negotiations, especially with the taxi industry, who is one of the key role-players in the successful implementation of the program.

As stated above, the services rendered by GladAfrica, and for which they were paid, are professional services rendered in gearing the city for operationalization of the system. These services include:

- a) systems planning
- b) infrastructure planning monitoring
- c) supervision
- d) business and financial planning
- e) legal and compliance
- f) intelligent transport systems
- g) environmental compliance
- h) industry transition
- i) marketing and
- j) communication universal access and operations.

These services are provided by professionals with the relevant experience and work under the stewardship of internal workstream leads. For each of these functions performed, on a monthly basis, there are proof of expenditure which is submitted to the municipality.

The contract between GladAfrica and Mangaung Municipality is available from legal upon request to the head of legal. This contract, as indicated above, came to an end in December 2019 and was extended to May 2020. This extension, which was granted in December 2019, was necessitated by the fact that the program is at a sensitive stage and any delay in progress may jeopardize future funding through the Public Transport Network Grant (PTNG). Moreover, this situation was born from unforeseen delays in finalizing the tender for the new service provider. This process was completed, and the tender was advertised on 14 February 2020. Therefore, as stated above and the fact that the continuity of the services was critical, it was decided to extend the contract with GladAfrica.

The R6,255 million was a payment due for the stage 4 designs of the bus depot and the fees were calculated based on the Engineering Council of South Africa (ECSA) scales.

In conclusion, the IPTN program is funded through the PTN Grant which is a national grant administered by the Department of Transport. Funds are transferred to the city in tranches and are based on performance. Therefore, to ensure performance, the city relies on support of

professionals and while these professionals assist with achieving deliverables, further support is required internally. To this end, the success of the program is dependent on support from council and the executive, capacity challenges being addressed, prioritization of the program and support for interventions that leads to unblocking of challenges in this highly transformational program.

## 1. **NOVEMBER 2019 PROGRESS REPORT**

**PROJECT MANAGEMENT:** The Project and Programme Management function provides overarching multi-disciplinary leadership, coordination, and administration. The Project Management team comprises of the Project Director, Technical Leader, Project Managers, Project Administrators, and Technical Workstream Leaders.

### **Progress – November 2019**

- Attended JTC Preparation Meeting in Mangaung on 21 October 2019
- Attended JTC Preparation Meeting on 11 November 2019
- Attended MMM HAUWENG Joint Technical Committee Meeting No 27 on 11 November 2019
- Attended MMM HAUWENG Joint Technical Committee Meeting No 28 on 18 November 2019
- Phase 1C Route Inspection at Hoffman Square on 18 November 2019
- Daily correspondence (calls, emails, etc) with stakeholders regarding meeting arrangements and preparation thereof, i.e. MMM HAUWENG JTC Preparation Meeting; MMM HAUWENG Joint Technical Committee Meeting No 27 and 28
- Printing of meeting-related documentation (Minutes, agendas, registers, presentation, etc)

**SYSTEMS PLANNING:** System Planning pertains to the development of a citywide integrated transport network and identifying the phases of implementation from a system implementation perspective. In this context system indicate route alignment, type of services, the position of stops, stations, depots. The integration of these facilities and service with the surrounding development and urban structure. The system planning workstream determines the geographical extent and coverage of the integrated public transport network and selects the optimum mode per identified demand corridor for the base-, 10- and 20-year estimated passengers. Optimum mode implies the mode that is cost-effective and long term sustainable but also caters for the needs of all categories of users in the corridor at an acceptable level of service.

### **Progress – November 2019**

- JTC preparation meeting on 21 October 2019
- JTC Meeting on 11 & 18 November 2019
- Route inspection preparation - Maps to Taxi Industry
- Route inspection on 18 November 2019

**INFRASTRUCTURE:** The infrastructure workstream is responsible for the successful delivery of the physical infrastructure required for the operation of the IPTN. The objectives are to coordinate the programme's projects and management of their inter-dependencies including oversight of any risks and issues that may arise. Glad Africa is overseeing the construction of the following trunk

roads and the civil works at the bus depot, Fort Hare Road, Moshoeshoe Road and Chief Moroka Crescent

#### **Progress – November 2019**

- 21 October, MMM IPTN Infrastructure Discussion with Abe
- 30 October, MMM IPTN Monthly Site Meetings LTE
- 31 October, MMM IPTN Centlec and Contractors Meetings
- 05 November, MMM IPTN Contractors Meeting, Nweti and Batalala
- 06 November, MMM IPTN Contractors Meeting, Lesole, Bula Mahlo, Black Top and Calandra
- 11 November, MMM IPTN Infrastructure Monthly Progress Meeting
- 12 November, MMM IPTN Fort Hare Part B – Design Technical Discussion
- 12 November, MMM IPTN Infrastructure Dedicated Laboratory
- 12 November, MMM IPTN Infrastructure meeting with IPTN Head: Outstanding approvals
- 20 November, MMM IPTN Infrastructure – Property encroachment
- PTIG PTNG 2019-20 Q1 update
- Discussion with LTE re contract extension.
- ECO submission review and EPWP reports requests
- Infrastructure Projects Summary – Overview
- Infrastructure Projects Financial Summary, all FYs (Fees and Construction)
- Monthly report, Risk Register compilation and meeting minutes
- District Based Service Delivery Model -Compilation

**BUSINESS:** The responsibilities of the Business Work Stream are to design, development and implementation of the Business model; Fare Structures; Compensation model; and Operational costing model.

#### **Progress – November 2019**

- During the October/November 2019 reporting period the focus was on assisting the financial work stream to complete the financial model, attending to the comments on the Hauweng fare structure from the CFO and a review of the IBL strategy.
- In terms of the financial model completion, the comments and questions received from the financial modelers were interrogated, communicated and a workshop was attended to discuss and clarify the inputs to the model for completion.
- Attended to comments received via CFO from Acting General Manager: Revenue Management by means of preliminary discussions, followed by further research to assess proposed Hauweng fares as against those of other Cities used as benchmark. Preliminary findings were then discussed in a work session and a report was submitted detailing the consensus agreement reached with Acting General Manager: Revenue Management. The report, as well as a copy of other Cities comparable fare structures, is attached as part of the POE.

**FINANCE:** The Finance Workstream is a sub-unit to the Project Management Unit that provides bespoke development, calibration, collaboration, engagements, and analysis of the IRPTN financials. The workstream is responsible for financial feasibility and viability of the system and ensuring accurate forecasting and reporting.

### **Progress – November 2019**

- Review the city-wide IPTN
- Analyze the financial impact of the City-wide IPTN
- Complete the financial chapter for the City-wide IPTN
- Working sessions with workstreams
- Review and comment on the starter service agreement
- Review and comments on the business plan
- Development of the expenditure monitoring tool
- Review financial model

**INDUSTRY TRANSITION:** The focus of the industry transition is to facilitate different agreements between the city and the public transport operators namely taxi associations and busses. In terms of the National Land Transport Act, the city must engage with the current public transport operators hence ongoing discussions with the public transport operators. Finally, the public operators would have the Vehicle Operating Company (VOC) which will be contracted by the city to render this public transport function on behalf of the city. The cost paid to Glad Africa include payments of Advisors appointed to assist the taxi associations in dealing with various agreements that must be understood and concluded with the taxi associations.

The cost of the Taxi Industry Advisors is part of the cost under Industry Transition as well as meeting allowances for the representatives of the taxi Associations as per the signed Memorandum of Agreement.

### **Progress – November 2019**

- Admin on the Project
- Drafting Monthly report and time sheet
- Integration Meeting with Legal Workstream
- Preparation for JTC Meetings
- Attending JTC Meetings
- Attending Route Inspection
- Development of Industry Transition Close out Report
- Review of the Participation Framework Agreement
- Finalization of the verification exercise
- Taxi Industry Advisors

**ENVIRONMENTAL & SUSTAINABILITY:** The objectives of the Environment and Sustainability (E&S) Work Stream was to provide expert advisory and consulting services in the following key components: Environmental Compliance; Sustainability Assessment (including the formulation of a Sustainability Framework and Policy for the IPTN project); Resource Utilization; and Social Impact Assessment/Stakeholder Engagement for specific components of the IPTN.

#### **Progress – November 2019**

- Updated the Rolling Action List for November 2019
- Updated and identified the potential risks for the E & S Work Stream and proposed mitigation measures on the identified risks for November 2019
- Drafted the monthly progress report
- Close-Out Report

**MARKETING & COMMUNICATIONS:** The objectives of the Marketing and Stakeholder Engagement workstream were to profile the MMM IPTN and to facilitate engagements with the affected stakeholders and the public in general.

**INTELLIGENT TRANSPORT SYSTEMS:** Intelligent Transport Systems (ITS) is a term used when describing the application of technology to vehicles, infrastructure, and transport users to make transport safer, more efficient, more resilient and safer for the environment. The use of ITS technologies is growing significantly in popularity as, in many cases, the implementation of relatively inexpensive systems, with relation to infrastructure development, results in notable transport system improvements.

#### **Progress – November 2019**

- Draft Close-Out Report and Correspondents regarding close-out report
- Evaluation of interim system solution proposed by Bus Supplier
- MMM: Finalisation of last minor inputs to the RFT Documentation

**LEGAL & COMPLIANCE:** The Legal and Compliance workstream's main objective to ensure that the planning and implementation of the MMM's IPTN project is compliant with the relevant legislative framework applicable to the planning and implementation of such projects and compliant to the specific local government legal framework.

#### **Progress – November 2019**

- Attending IT & Legal Integration Meeting
- Attending to review and provide inputs into draft CM Letter re MOA
- Attending to review of Marketing and Comms Brochure and related correspondence
- Attending to updating of Affected Operator Strategy Document
- Attending to review of IBL Strategy Council Report
- Attending to drafting of Close-Out Report
- Attending to preparing of monthly report

- Attending project related correspondence
- Attending to review of JTC meeting minutes, prep for JTC and related correspondence
- Attending JTC Meetings
- Attending to review of MOA and attend to related correspondence re Engagement
- Attending to review of Business Model and attending related conference call (4hrs)
- Attending to inputs into Compensation Sub-Committee Meeting Agenda and attend to related correspondence
- Attending to drafting of Participation Framework Agreement
- Attending meeting with Z Mkhonta re review of draft Participation Framework Agreement and Compensation Framework Agreement
- Attending to review inputs from Business & Finance on Starter Services Agreement in prep for meeting

**UNIVERSAL ACCESS:** In terms of NdoT requirements, the UA consultant is required to ensure that Passengers with Categories of Special Needs are accommodated on the system

**OPERATIONS:** The objectives of the Operations work stream are to advise the City and other work streams with specialised operational expertise to develop and operationalize the Hauweng services in the roll out phases and the establishment of the VOC.

#### **Progress – November 2019**

- Attended and participated in the MMM and JTC meeting held in MMM
- Revision of driver duties after route changes
- Revision of driver duties after route changes (continued)
- Commenced with the writing of the October 2019 progress report and POE compilation
- Commenced with Close Out Report as instructed by PL. Commented to the Communications Plan received from Stakeholder work stream.
- Continued with Close out report. Discussed the Operations October 2019 progress report with the Client (Maoetsi) as instructed by PL. Took instruction to assist Systems Planning with the Phase 1 Operations Plan during November 2019
- Completed the 1st draft of the Operations Close Out Report.
- Reviewed the Close Out Report and submitted first draft to PL for review
- Updating of the Phase 1C Service Plan in consultation with Nicolene of Systems Planning with regards the Signage and wayfinding inclusion into the document
- MMM City wide IPTN updating of the financials received from Systems Planning and Business. Meeting to review the updates with Nicolene and Omar.

- MMM City wide IPTN updating of the financials received from Systems Planning and Business. Study the document to make inputs for routes descriptions and buses required.
- As per instruction of MMM to assist Systems Planning with the completion of the Operations Plan.
- Preparations for the site visit in MMM with the Taxi Industry of the phase 1C routes and bus stops as well as the turnaround points.
- Prepared and compiled a Services Plan for the interim depot as required by MMM. Discussed with Systems Planning and then forwarded to MMM for consideration
- Reviewed the amended document received from Business with regards the scheduling module. Made comments and shared with the work streams
- Site visit of Phase 1C bus routes, stops, turnaround points and Hoffman Square with the Taxi Industry. Discussions after the site visit of way forward.
- Skype meeting with all work streams of Phase1 budgets for the 4-year period to 2023.

Yours faithfully

  
Adv. Tankiso Mea  
**City Manager**





**MANGAUNG**

METRO MUNICIPALITY  
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LEKGOTLA LA MOTSE

DIRECTORATE  
OFFICE OF THE  
CITY MANAGER

PO Box 3704, Bloemfontein, 9300  
2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:  
Room 201, Bram Fischer Building

Our Ref:  
Date: 05 March 2020

Clr Mokgadi Kganakga  
Ward 47  
**Mangaung Metro Municipality**

Dear Councilor Kganakga

#### **THE RULE 38 QUESTION: ILLEGAL MEETING DURING COVID-19 LOCKDOWN**

With reference to your letter dated May 25 February 2019 received by Office of the City Manager on May 25, 2020 regarding the above-mentioned matter bears reference.

Firstly, we need to put it on record that the meeting held by MMM officials was not illegal as alleged in your letter.

**Question 1** - The GM Tello Tebesi indicated to both me and the police that it was Mr. Maine that gave him instructions to hold the meeting: Why is the HOD calling Meetings in Wards without informing the Ward Councillor?

- The GM Mr Tello Tebesi was asked for the explanation of the engagement with yourself and he refutes and denies the assertion made you in this regard.
- The work and engagement that the officials had with the people of commonages was in line with their line of responsibilities and daily operations and therefore as Municipal officials, they are allowed to hold meetings with other stakeholders within the area of jurisdiction of the City.

**Question 2** - Why is Mr Maine calling a meeting in my ward without my permission?

- He and his team were executing their responsibilities and that activity did not require the Councillor. He was doing so in his capacity as the functionary of the City and no additional permission was required for him to do so.

**Question 3** - GM Tello Tebesi informed me that he was not aware of the lockdown regulations and that the meeting was a mistake. Does the GM not live in South Africa?

- The GM refutes and denies this assertion. As an official of the City, he did indicate that he is aware of the Regulations, which I can also confirm because from the Management perspective, we have ensured that all employees are properly informed about regulations.

**Question 4** - On Day 45 of the Hard Lockdown how does the GM Tello Tebesi not understand the rules and regulations of the gazetted Disaster Management Act 2002 as Amended.

Please refer to 3 above.

**Question 5** - What is the disciplinary procedures for Metro Officials contravening the National Disaster Management Act, when the President placed Minister Stella Ndabani-Abrahams on special leave for nothing adhering to lockdown regulations.

- The Disaster Management Act is a national legislation and any contraventions thereof is a domain of the SAPS.

**Question 6** - Why did the HOD sent the GM to have that meeting during the hard lockdown?

- Because they have to work as part of the essential service of the Municipality.

**Question 7** - Was the HOD setting the GM up to be arrested by the Police.

- No. The HOD has authority to issue instructions and directives to his subordinates and the assignment that was given to Mr Tebesi was a lawful instruction.

**Question 8** - Will the HOD and the GM follow similar discipline as Minister Stella Abrahams?

- No. The circumstances and merits are different.

**Question 9** - Who will be paying the fines of the community members as they were called to a public meeting by a municipal official, whilst they knew meetings were prohibited under" hard" lockdown?

- The municipality and broadly no one will be paying any cost as the meeting was lawful and in compliance with the Disaster Management Act (57/2002) Regulations. To this effect, the prosecutor cancelled all the charges as they were baseless.

**Question 10** - Does the HOD think that he is above the law?

- The HOD is not above the law. The HOD respects laws and regulations governing the Republic of South Africa.

**Question 11** - Does the GM think he is above the law, law set by the President of the Republic of South Africa?

- The GM is not above the law. The HOD respects laws and regulations governing the Republic of South Africa.

**Yours faithfully**

Adv. Tankiso Mea  
**City Manager**



**MANGAUNG**

METRO MUNICIPALITY  
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LEKGOTLA LA MOTSE

DIRECTORATE  
OFFICE OF THE  
CITY MANAGER

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2<sup>nd</sup> Floor, Bram Fischer Building, De  
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Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:  
Room 201, Bram Fischer Building

Our Ref:  
Date: 28 July 2020

Cllr Mokgadi Kganakga  
Mangaung Metro Municipality

Dear Councilor

#### **RULE 38 QUESTION: BLOEMFONTEIN ABATTOIRS**

With reference to your letter received on the 18 June 2020 regarding the above-mentioned matter bears reference:

**1. In 2010 the blood has been flowing since 03 March 2020 till today 17 June 2020, the Municipality has on three occasions send the contractors to re- open the line only to be blocked again, where is the permanent solution?**

- When municipality receives a complaint regarding sewer blockage the main aim is to remove the blockage as to limit environmental pollution. The complaints received during the mentioned period were treated as "normal" occurring blockage that needs to be acted upon in the shortest possible time. The blockages mentioned were removed but soon afterwards the sewer blocked again. The municipal health departments were involved, and the following investigation revealed that"
  - a) The sewer was blocked, and that blood and manure was flowing from the overflowing manhole
  - b) According to the available sewer maps there are two main lines connecting and that the one line in question originated at the two abattoirs, although the blockages occurs after (below) the connection of the two main lines
  - c) A physical survey of the sewer line inspecting every manhole, as indicated on the map, showed that it was indeed blocked solid. (therefore opening, unblocking, the sewer line will alleviate the blockages temporary.)
  - d) The survey further revealed that several manhole covers are missing, allowing external pollution in t the sewer which can also contribute to blockages.
  - e) Communication with Mr Wagener, water and sanitation, revealed that the industrial effluent originating from the two abattoirs is allowed to be dumped into the municipal sewer system. The abattoirs are paying industrial effluent levy to the municipality. This effluent is also tested regularly to determine compliance to the standards set to them.
  - f) Inspection of the abattoirs revealed the following:

#### **SMA abattoir:**

- All blood is removed at the culling area; the blood is contained in a tank which is emptied regularly which is transported by road tanker to the Bloemspruit wastewater treatment plant
- A screen system is installed to remove all manure and solids from the effluent before being discharged into the municipal sewer system
- Management issues regarding the removal of the separated manure was addressed

#### **Bloemfontein abattoir:**

- The blood is removed at the culling area and transferred by pipe to the rendering plant where it is processed
- A screen system is installed to remove manure and solids from the effluent
- Management issues regarding the cleaning of the holding kraals were identified as to be contributing to the blockages.
- The cleaning method has been changed from a dry-cleaning method (where kraals were swept clean before rinsing) to a spray method. This allowed all manure from the kraals to be washed into the premise sewer system. This wastewater did however not pass any screening process.
- Additional preventative measures were installed by Mr Wagener. (the compliance is monitored by him)

The activities regarding the unblocking of the sewer line were conducted with Mr Luzuko Ntlabezo, GM water and sanitation. A contractor was appointed, and the unblocking process has started. The process did not only focus on unblocking the sewer line but started a process of cleaning every manhole. Contributing to the permanency of the process will include the following activities:

- a) All missing manhole covers will be replaced
- b) The line will be inspected on a regular basis to allow actions even prior to a blockage occurring
- c) Regular maintenance of this sewer line is of utmost importance as there will always be dissolved fats in the effluent originating from the abattoirs (water from the slaughtering floor is discharged at temperatures of  $\pm 40^{\circ}\text{C}$  which allows fats to be dissolved, fats will only solidify when cooled down, when mixing with effluent in the system.)

Currently the system is functioning to design specification with no blockages or overflows.

#### **2. The Abattoirs says they have arrangements with the Metro to dump waste in the sewerage which is legal, what are the contents of the contracts?**

- By law no person may discharge substances into the municipal sewerage that will interfere with the free flow of sewerage. The sewerage reticulation system is only geared to accept domestic waste.
- Both abattoirs are contracted to the municipality and can discharge industrial effluent into the sewer system. Content of the contracts is not available from municipal health services. Copy of that contract can be obtained at Legal Services

**3. The HOD, GM and the workers agrees that what is clogging up the system are the ears, noses, feathers and eye" which is unlawful to dump in the sewerage system, has the Metro done a report on what the abattoirs are dumping?**

- Inspections were done by Environmental Health Practitioners and Mr P Wagener (responsible for Industrial effluent regulations) at Bloemfontein abattoir. It revealed that they were indeed discharging manure into the sewer. This was as a result of a change in washing process; it was rectified during the inspection.
- According to Mr Wagener regular monitoring is done to determine if the discharge is still complying with the prescribed requirement for dumping of industrial effluent. Officials from water and sanitation dealing with this activity will be able to provide more detailed information regarding this issue.

**4. This illegal dumping of waste has been going on since 2015 that we have been reporting to the Metro reference number: 1711920 why till today there has not been a long term solution.**

- A private contractor was appointed to assist with unblocking the mainline sewer servicing the abattoirs. The Contractor started at the pit, where the pump station is located. The contractor is still busy cleaning out to ensure free flow of sewerage.

NB: Please see response on question 1 where this issue has been addressed.

**5. Why has these abattoirs never been fined by the Metro?**

- The matter involves several internal stakeholders within the Metro like, Environmental Health, Water and Sanitation, and Planning. The Metro needs to undertake a thorough investigation to verify any and all allegations to avoid unnecessary legal action. The relevant departments are still busy with the investigations regarding the Abattoirs which are located adjacent to each other, and they are both using the same municipal sewerage system. The city must clearly identify the culprit.
- Water and Sanitation is responsible for managing industrial effluent and is in a better position to give detail information in this regard,

**6. Why is the Metro allowing abattoirs to flush down solid blood and waste into the Metro sewerage system?**

- It will not be able to prevent all fat and blood from being discharged. Both abattoirs remove the blood at the culling areas. SMA is removing the blood to Bloemspruit purification works while Bloemfontein abattoir is utilizing it in their rendering plant. Blood in the sewer is as result of the intestines being cleaned and washed.

See response on question 1.

- Furthermore, the blood present in the effluent is from the cleaning gut and intestines. This is a mixture of blood and water, the removal of this blood before the effluent is discharged into the sewer system is not possible.

**7. Why has the Metro Environmental Health department not taken the abattoirs to book over the dumping of this waste?**

- Water and Sanitation is responsible for managing industrial effluent and is in a better position to give detail information in this regards,

**8. These blood water starts in the sewerage system and overflow into the Renoster spring which is used for irrigation and other agriculture functions. With the water being polluted with blood its bad for animals and plants, thus affecting clean water as well. Why on earth is this not taken seriously?**

- Mr Wagener has already intervened and set additional requirements, as he is the custodian for the "industrial effluent regulations". Interim measures have already been put in place which prevents the manure from being discharged into the sewer. Mr Wagener continuously monitors the "quality" of the discharge.
- All complaints are taken serious therefore this investigation to enable a longterm solution preventing pollution of the stream

**9. What is it that the citizen of this Metro needs to do finally to resolve this issue with Mangaung Metro and the Abattoirs.**

- It must be noted that missing (stolen) manhole covers can also increase the chances of blockages and overflows. The open manholes act as magnets for illegal dumping. Citizens are urged to report missing manhole covers, and those who transgress the wastewater and Industrial Effluent Bylaw will be dealt with according to the law.

Yours faithfully

  
Adv. Tankiso Mea  
City Manager





# MANGAUNG

DIRECTORATE  
CORPORATE SERVICES

Ward Councillors

18 June 2020

To: THE CITY MANAGER of Mangaung Metro Municipality

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Further To: THE SPEAKER of Mangaung Metro Municipality

Mr. MA Siyonzana [mxolisi.siyonzana@mangaung.co.za](mailto:mxolisi.siyonzana@mangaung.co.za)

PA's to the Speaker: [bonga.mncube@mangaung.co.za](mailto:bonga.mncube@mangaung.co.za); [palesa.wesi@mangaung.co.za](mailto:palesa.wesi@mangaung.co.za);

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Cc: HOD Mzingisi Nkungwana [Mzingisi.Nkungwana@mangaung.co.za](mailto:Mzingisi.Nkungwana@mangaung.co.za)

HOD Mlondolozu Ndlovu [Mlondolozu.Ndlovu@mangaung.co.za](mailto:Mlondolozu.Ndlovu@mangaung.co.za)

MMC/ Deputy Mayor [lebohang.masoetsa@mangaung.co.za](mailto:lebohang.masoetsa@mangaung.co.za)

BY EMAIL

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear gentlemen and ladies

**RE: What is your rule 38 about? Short one-liner**

I refer your attention to Rule 38 of the Standing Rules and Orders that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.*

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Cnr Nelson Mandela & Markgraaf Street. Tel: +27 51 ### #### Fax: +27 51 ### ####  
E-Mail: [name@civic.mangaung.co.za](mailto:name@civic.mangaung.co.za) Website: [www.mangaung.co.za](http://www.mangaung.co.za)

38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

**NEMA, Water Act, 1998 (Act 36 of 1998)**

**Part 1:** The water resources of the republic must be protected, used developed, conserved, managed and controlled in accordance with the national water resource strategy.

**Part 4:** Any persons who owns, controls or occupies or uses the land is responsible for taking measures to prevent pollution of water resources. If measures are not taken catchment management agencies may itself do whatever is necessary to prevent the pollution or to remedy its effects, and to recover all reasonable cost proportionally from the persons responsible for the pollution.

In 1986 as result of *Bovine Spongiform Encephalopathy* (BSE or "mad cow disease") restrictions were imposed on abattoirs to dump animal waste from cattle. From September 1990 banned waste from meat-and -bone from cattle and poultry.

South African Abattoirs are allowed to discharge, after appropriate pre-treatment into municipal sewers.

These effluents have to be around these values:

- A COD of 3000 to 5000mg/L
- TSS of 500 mg/L
- NH3-N of 200 to 300mg/L
- pH6 to 10

**The Constitution Act 108 of 1996 Section 24**

Everyone has the right to an environment that is not harmful to their health or wellbeing and to have the environment through reasonable legislative measures.

**Mangaung waste Management By-Law**

**No.5** Every person has the obligation to manage any waste generated by his or her activities or the activities if those persons working under his or her direction in such a manner that the waste does not cause harm to human health or damage to the environment.

Therefore, I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. In 2020 the blood has been flowing since 03 March 2020 till today 17 June 2020, the municipality has on three known occasions send contractors to re-open the "line" only to be blocked again, where is the permanent solution?
2. The abattoirs say they have an arrangement with the metro to "dump" waste in the sewerage line which is legal, what are the contents of the arrangement?
3. The HOD, GM and workers all agree that what is clogging up the system are the "ears, noses, feathers and eye" which is unlawful to dump in the sewerage system, has the metro done a report on what the abattoirs are dumping?
4. This illegal dumping of waste has been ongoing since 2015 that we have been reporting to the metro reference number: 1711920 why till today has there not been any long-term solution?



5. Why has these abattoirs never been fined by the metro?
6. Why is the metro allowing the abattoirs to flush down solid blood and waste into the metro's sewerage system?
7. Why has the metro's environmental and health department not taken the abattoirs to book over the dumping of this waste?
8. These blood water start in the sewerage system and overflow into the Renoster spring which is used for irrigation and other agricultural functions. With the water being polluted with blood it's bad for animals and plants, thus affecting clean water as well. Why on earth is this not taken seriously????
9. What is it that the citizens of this metro need to do to finally solve this issue with Mangaung Metro and the Abattoirs.

Looking forward in having a written reply as soon as possible or at our next council meeting.

Sincerely,

Cllr Mokgadi Kganakga  
Ward 47  
Mobile: 083 886 9494  
Email: mokgadikganakga99@gmail.com



**MANGAUNG**

METRO MUNICIPALITY  
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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 10 July 2020

Clr AP Terblanche  
**Mangaung Metropolitan Municipality**

Dear Councillor Terblanche

**RESPONSE TO RULE 38. OF THE STANDING RULES AND ORDERS OF COUNCIL:  
GATVOL INFORMAL SETTLEMENTS IN HEIDEDAL**

Your letter dated 27 January 2020, with regard to the above-mentioned matter refers.

**1. Are the residents that are staying at Gatvol allowed to stay there.**

- The school site was invaded illegally, and we were informed when they started, but they forced to stay in that area. The municipality has been trying to relocate them to other areas, but they refused because they do not want to move from the families.

**2. If yes, why is there no service delivery, running water, toilets and electricity.**

- The municipality is providing them with water during this Covid-19 pandemic situation

**3. If No, what is the MMM plan with the residents and when will they be moved.**

- They will be moved as soon as the municipality has acquired land for relocation

**4. If they will be re-located where will the residents be re-located to.**

- Unfortunately, the municipality cannot confirm as to where will they be relocated because we are currently in a process of acquiring land

**5. Why is there no water and part-time toilets at the moment to help the residents.**

- As indicated on question 1, that the municipality is providing water to Gatvol residents since the Covid-19 pandemic, and with regard to other services, it will not be possible as they have invaded the school site, that will be illegal.

6. **Every time that it is raining in Bloemfontein this settlement is underwater, how will this crisis be handled in future.**

- It is a school site, and they are illegal, we have no plans for future except relocation when the land is available

Yours faithfully.

  
Adv. Tankiso Mea  
**City Manager**

27 January 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear Gentlemen

**RE: Gatvol informal settlement in Heidedal**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.*

*38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

Most of the residents of the Gatvol informal settlement in Heidedal are living in extreme poverty and their health is of utmost concern to us because this area use to be a rubbish dump. There are no toilets and no water. After being invited by the Gatvol residents in a letter dated 18 October 2019 and the visit of the Mayor on the 3 November 2019 the residents of Gatvol are still awaiting feedback from the Mayor. Because most of the residents are unemployed, this is a very dangerous area. Last week, Thursday the 23 January 2020 tyres were burned in Dr. Belcher Rd in protest of service delivery. Six of the Gatvol protesters were arrested.

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

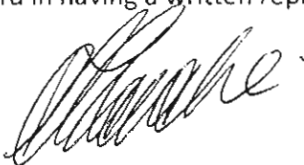
PO Box 3704, Bloemfontein 9300 Room ###, #th floor, Bram Fischer Building,  
Cnr Nelson Mandela & Markgraaf Street. Tel: +27 51 ### #### Fax: +27 51 ### ####  
E-Mail: name@civic.mangaung.co.za Website: [www.mangaung.co.za](http://www.mangaung.co.za)

3

1. Are the residents that are staying at Gatvol allowed to stay here?
2. If yes, why is there no service delivery, running water, toilets and electricity?
3. If No, what is the MMM plan with the residents and when will they be moved?
4. If they will be re-located where will the residents be re-located to?
5. Why is there no water and part-time toilets at the moment to help the residents?
6. Every time that it is raining in Bloemfontein this settlement is underwater, how this will crises be handled in future?

Looking forward in having a written reply at our next council meeting.

Kind regards,



Cllr AP Terblanche  
Ward 16  
Mobile: 083 787 5050

4



**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
OFFICE OF THE  
CITY MANAGER

PO Box 3704, Bloemfontein, 9300  
2<sup>nd</sup> Floor, Bram Fischer Building, De  
Villiers Street, Bloemfontein

Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:  
Room 201, Bram Fischer Building

Our Ref:  
Date: 23 June 2020

Cllr Mokgadi Kganakga  
**Mangaung Metro Municipality**

Dear Councillor

#### **RULE 38 QUESTION: RACEWAY PARK AND CENTLEC**

With reference to the letter dated 18 June 2020, with regards to the above-mentioned matter refers.

**1. Why is the security removed?**

- The appointed Security Service Provider Contract expired on the 31<sup>st</sup> August 2019.

**2. When will the security be placed back in the area?**

- CENTLEC is busy with the Supply Chain Management process to appoint a new Security Service provider before end of September 2020.

**3. What other mechanism do the City and Centlec have to try and combat these types of crimes?**

- CENTLEC has currently put into place the following mechanisms to combat crime within Raceway Park:
- Involvement of the HAWKS to assist on CENTLEC illegal connections relating to meters;
- Security Patrols conducted by CENTLEC armed response team to assist on alarm system incidents;
- Installation of alarm systems and cameras to some of Distribution Centers (DC) for monitoring; and
- Opening of Security Control Room in March 2019.

4. Do the Metro or Centlec have tip off-line where cable theft can be reported?

- CENTLEC has a call center number which the community is encouraged to utilize to report cable theft and any illegal connection.

5. Why after the third cable theft incident did the Metro or Centlec not re-deploy the security?

- After the third incident, CENTLEC through its security management division, increased the number of patrols at Raceway and other high-risk distribution centers (DC).

6. How much does it cost each time including overtime for the type of repairs associated with cable theft?

- The overtime incurred by Engineering Wires was with regard to the dispatching of personnel on standby to restore any power failures related to the theft of cables. It usually takes an average of four (04) hours to restore the power failures in any of the affected areas. The employees' cost associated with such incident will most of the time be rated @ R133/h (Electricity) and that of the Technician @ R172/h). Therefore, the minimum average cost based on the employee rates for a duration of four (04) hours will be R1,222.00.

7. What wages for security personnel that were removed in December.

1. Security personnel wages were follows:

No.	Security Personnel	Wages per day, Day & night shift	Monthly total cost
1.	Armed Response Unit	R150 per hour x 8= R1,200.00	R24,000.00

8. What process were undertaken to make the decision to remove the personnel?

- The security contract came to an end.

9. What did Centlec and the Metro consult with before removing the set security

- The appointed security service providers management was consulted, communication was done through a letter.

Yours faithfully

Adv. Tankiso Mea  
City Manager





18 June 2020

To: THE CITY MANAGER of Mangaung Metro Municipality

Adv. T Mea [TMea@mangaung.co.za](mailto:TMea@mangaung.co.za);

PA's to the City Manager: [lethole.monyeke@mangaung.co.za](mailto:lethole.monyeke@mangaung.co.za); [CARINA.Mackenzie@mangaung.co.za](mailto:CARINA.Mackenzie@mangaung.co.za);

[Ocm.reception@mangaung.co.za](mailto:Ocm.reception@mangaung.co.za); [Sivuyile.mjuluki@mangaung.co.za](mailto:Sivuyile.mjuluki@mangaung.co.za)

Further To: THE SPEAKER of Mangaung Metro Municipality

Mr. MA Siyonzana [mxolisi.siyonzana@mangaung.co.za](mailto:mxolisi.siyonzana@mangaung.co.za)

PA's to the Speaker: [bonga.mncube@mangaung.co.za](mailto:bonga.mncube@mangaung.co.za); [palesa.wesi@mangaung.co.za](mailto:palesa.wesi@mangaung.co.za);

[alina.nyaile@mangaung.co.za](mailto:alina.nyaile@mangaung.co.za);

Further to: The Administrator's Team

Adv. Mofokeng & Mr Mkaza [Mzwakhe.Mofokeng@mangaung.co.za](mailto:Mzwakhe.Mofokeng@mangaung.co.za) ;

[Thomas.Mkaza@mangaung.co.za](mailto:Thomas.Mkaza@mangaung.co.za);

PA to the Administrator: [Nkhosi.Mthombeni@mangaung.co.za](mailto:Nkhosi.Mthombeni@mangaung.co.za)

CC: CEO & CFO CENTLEC: [ceo@centlec.co.za](mailto:ceo@centlec.co.za) ; [cfo@centlec.co.za](mailto:cfo@centlec.co.za) ; [andries.mogogi@centlec.gov.za](mailto:andries.mogogi@centlec.gov.za) ;

BY EMAIL

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301

Dear public officials

**RE: RACWAY PARK and Centlec**

I refer your attention to Rule 38 of the Standing Rules and Orders that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a question has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

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Cnr Nelson Mandela & Markgraaf Street. Tel: +27 51 ### #### Fax: +27 51 ### ####

E-Mail: [name@civic.mangaung.co.za](mailto:name@civic.mangaung.co.za) Website: [www.mangaung.co.za](http://www.mangaung.co.za)

**National Energy Act 34 of 2008.**

**Section 2 of the National Energy Act (NEA)** states that its object, among others is to ensure an uninterrupted supply of energy to the nation and facilitate energy access to improve the quality of life of the people of South Africa.

**Section 5 (1)** Measures must be adopted that provide for universal access to appropriate forms of energy, energy services, to the citizens of South Africa at affordable prices.

**Municipal Systems Act 32 of 2000 (MSA)**

**Section 73(1)(a)** Municipalities must give effect to the provision of the Constitution and give priority to the basic needs of the local community.

Municipal services must be provided in such a manner that is conducive to the prudent, economic, efficient and effective use of available resources.

Raceway Park has been experiencing a number of power outages in the last six months solely credited to cable theft. Their security that was positioned at the power station has been removed, by information given January 2020. This can be linked to the cable thefts going up since December 2019. The cost of replacing these cables in the numbered cable theft incidences by my own calculation exceeds those of security personnel.

**Recorded Incidences**

08 Jan 2020

29 Feb 2020

16 Mar 2020

20 Mar 2020

9 May 2020

Therefore, I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Why was the security removed?
2. When will the security be placed back in the area?
3. What other mechanism do the city and Centlec have to try and combat these types of crimes?
4. Do the metro or Centlec have tip-off line where cable theft can be reported?
5. Why after the third cable theft incident did the Metro or Centlec not re-deploy the security?
6. How much does it cost each time including overtime for the type of repairs associated with cables theft?
7. What are the wages for security personnel that were removed in December?
8. What processes were undertaken to make the decision to remove the personnel?
9. Who did Centlec or the metro consult with before removing the set security?

Looking forward in having a written reply as soon as possible or at our next council meeting.

Sincerely,

Cllr Mokgadi Kganakga

Ward 47

Mobile: 083 886 9494

Email: mokgadikganakga99@gmail.com

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**MANGAUNG**

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Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:

Room 201, Bram Fischer Building

Our Ref:

Date: 31 July 2020

Councillor M. Kganakga

MMM

Dear Councillors

## **REPLY TO RULE 38 QUESTIONS: ADDITIONAL CONTRACTORS**

The above matter and the questions received on the 29<sup>th</sup> July 2020 refer.

On 9 July 2020 the metro issued communication to the public about the provision of essential services (water and sewerage blockages). In this communication the metro made mention that they will be adding six additional independent contractors.

### **1) Who are the six additional contractors?**

- There were no additional contractors appointed. The contractor's referred to in the public communique are the same contractors in our panel and these are as follows:
  - Batlokoa Trading.
  - Bene-tech Service Delivery.
  - Dithale Development Services.
  - TCM Development.
  - Seqhobong Trading.
  - Planet Center Holding

### **2) How many contractors besides the mentioned six are working with the water and sewerage department?**

- In addition to the six contractors mentioned above, we have one sewer refurbishment contractor (Khanya Lesedi), and three water maintenance contractors (Calandra trading, Manyoni and Gija, and Setshabelo Trading) for the maintenance works.

### **3) How were the services of these contractors obtained, the additional six contractors being mentioned in the Mangaung Media Briefing?**

- No additional contractors were procured

**4) What other services do these six additional companies provide for Mangaung?**

- No additional contractors were procured

**5) Can the city provide advertised tenders, or links to advertisements placed for all six companies for any services that they provide for the metro? (Please do not refer me to any other department; the reason the office of the city manager has personnel is so that they can perform these functions and answer questions when they arise)?**

- Please see the attachment. Adverts are usually placed on the website and the local newspapers.

**6) Are there contracts in place between the city and these six contractors?**

- Not Applicable

**7) What are the names of the other contractors assisting the city with the backlog?**

- Only those mentioned under question one.

**8) The sewerage problem in Pine heaven is still there, what are these contractors doing if we still have the same problems?**

- The sewer problems in Pine Heaven are emanating from the pump station. A refurbishment consultant will be appointed to assess the pump station for possible upgrade. From visual inspection, it looks like the pumps installed by the developer cannot cope with the flow.

Yours faithfully

  
**Adv. Tankiso Mea**  
**City Manager**


**MANGAUNG**

 METRO MUNICIPALITY  
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 LEKGOTLA LAMOTSE

 DIRECTORATE  
 OFFICE OF THE  
 CITY MANAGER

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 Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:

Room 201, Bram Fischer Building

Councillor Dirk Kotze

MMM

Our Ref:

Date: 24 August 2020

Dear Councillors

# **REPLY TO RULE 38 QUESTIONS: MRS DUDU MYENI DELINQUANT DIRECTOR JUDGEMENT**

The above matter and the questions received on the 16<sup>th</sup> April 2020 refer.

I refer your attention to the High Court judgment declaring Mrs Dudu Myeni who currently serves as the Deputy Chairperson of the Centlec Board. The judgment handed down by Judge Ronel Tomay stated that Mrs Myeni is declared a delinquent director for life.

Therefore, I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. What is the total cost to company salary Mrs Myeni received from Centlec?
2. How many meetings did Mrs Myeni attend during her tender as board member of Centlec?
3. Can you please supply the council with the attendance register of the meetings mentioned in question 2?
4. Have you requested Mrs Myeni to step down as a member of the Centlec Board?

**Answer:** Please be advised that the matter of the High Court judgment was taken up with Me. Myeni soon after it was made and the Municipality and Centlec became aware of it. We advise that Me. Myeni and her attorneys have made us aware that she is appealing the judgment and therefore we will await the outcomes of the appeal process before referring the matter to Council for discussions and determination.

Yours faithfully

  
**Adv. Tankiso Mea**  
 City Manager



**MANGAUNG**

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DIRECTORATE  
OFFICE OF THE  
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Your Ref:

Our Ref:

Room 201, Bram Fischer Building

Date: 18 August 2020

**Cllr JF Britz**

**Mangaung Metropolitan Municipality**

Dear Councilor

**RESPONSE TO RULE QUESTION: OUTSTANDING DEBTORS OF THE TOWNSHIPS**

Your letter dated 19 February 2020 with regards to the above mentioned

1. Can you supply me with a break-up of outstanding debtors per income source for each of the townships in the metro.

- Please kindly refer to the attached list

Yours Faithfully

Adv Tankiso Mea  
City Manager

Received by:  
Mangaung  
19/02/2020



**MANGAUNG**  
METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOITLA LA MATHUSE

DIRECTORATE  
CORPORATE SERVICES

Ward Councillors

19 Feb 2020

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301



Dear Gentlemen

**RE: Outstanding Debtors of the Townships**

I refer your attention to **Rule 38** of the **Standing Rules and Orders** that states:

**38.1** Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.

**38.2** If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.

**38.3** All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.

Is not clear from the information at our disposal to determine the distribution of outstanding debtors

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Can you supply me with a break-up of outstanding debtors per income source for each of the townships in the metro. (by township please use the classification as in the valuation roll)

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E-Mail: name@civic.mangaung.co.za Website: [www.mangaung.co.za](http://www.mangaung.co.za)





Looking forward in having a written reply at our next council meeting.

Sincerely,

Cllr JF Britz PR  
0825762210  
jfbritz@mweb.co.za

PO Box 3704, Bloemfontein 9300 Room ###, #th floor, Bram Fischer Building, Cnr Nelson Mandela & Markgraaf  
Street. Tel: +27 51 ### #### Fax: +27 51 ### ####  
E-Mail: name@civic.mangaung.co.za Website: [www.manguang.co.za](http://www.manguang.co.za)



Township	ServiceGroup	Account Total
ALBERT LUTHULI	Water	5 701 016,34
ALBERT LUTHULI	Interest	1 577 689,50
ALBERT LUTHULI	Solid Waste	409 226,80
ALBERT LUTHULI	Waste Water	701 020,52
ALBERT LUTHULI	Consumer Deposit	300,00
ALBERT LUTHULI	Sundries	18 405,41
ALBERT LUTHULI	Rates	230 544,34
ALBERT LUTHULI	Water Availability	89 385,90
ALBERT LUTHULI	Unallocated Credit	-89 914,22
ARBORETUM	Water	1 319 935,50
ARBORETUM	Interest	1 612 137,10
ARBORETUM	Solid Waste	206 562,04
ARBORETUM	Waste Water	2 623 285,24
ARBORETUM	Sundries	78 388,72
ARBORETUM	Rates	2 333 121,99
ARBORETUM	Water Availability	14 157,89
ARBORETUM	Unallocated Credit	-467 810,20
ARCADIA	Water	1 401 267,14
ARCADIA	Interest	879 291,24
ARCADIA	Sundries	121 790,44
ARCADIA	Rates	1 842 819,71
ARCADIA	Water Availability	44 935,92
ARCADIA	Unallocated Credit	-114 678,86
AVENHAM	Interest	643,68
BACHAM	Water	289 004,75
BACHAM	Interest	164 612,76
BACHAM	Rates	55 192,62
BACHAM	Water Availability	424,08
BAINSVLEI	Water	26 071 239,56
BAINSVLEI	Interest	17 488 354,41
BAINSVLEI	Solid Waste	1 626 169,13
BAINSVLEI	Waste Water	6 924 230,04
BAINSVLEI	Consumer Deposit	813,01
BAINSVLEI	Sundries	1 298 795,81
BAINSVLEI	Rates	33 941 484,28
BAINSVLEI	Water Availability	482 998,82
BAINSVLEI	Unallocated Credit	-6 874 900,95
BATHO	Water	51 216 748,00
BATHO	Interest	18 378 411,44
BATHO	Solid Waste	4 130 256,85
BATHO	Waste Water	8 209 361,76
BATHO	Sundries	1 153 996,24
BATHO	Rates	6 233 610,00
BATHO	Water Availability	1 058 671,21
BATHO	Unallocated Credit	-522 238,11
BAYS VALLEY	Water	580 084,56
BAYS VALLEY	Interest	578 281,61
BAYS VALLEY	Solid Waste	218 510,90
BAYS VALLEY	Waste Water	746 061,84
BAYS VALLEY	Sundries	3 450,00
BAYS VALLEY	Rates	1 268 550,56
BAYS VALLEY	Water Availability	22 078,48
BAYS VALLEY	Unallocated Credit	-211 269,69
BAYSWATER	Water	8 526 425,42
BAYSWATER	Interest	5 949 730,16

BAYSWATER	Solid Waste	1 996 293,41
BAYSWATER	Waste Water	6 062 872,23
BAYSWATER	Sundries	198 276,11
BAYSWATER	Rates	9 725 299,64
BAYSWATER	Water Availability	164 101,94
BAYSWATER	Unallocated Credit	-1 844 933,87
BLOEMDAL	Water	1 404 742,73
BLOEMDAL	Interest	688 393,87
BLOEMDAL	Sundries	17 914,11
BLOEMDAL	Rates	1 017 096,85
BLOEMDAL	Water Availability	35 103,06
BLOEMDAL	Unallocated Credit	-180 539,97
BLOEMDUSTRIA	Water	994 116,18
BLOEMDUSTRIA	Interest	878 327,20
BLOEMDUSTRIA	Solid Waste	32 599,19
BLOEMDUSTRIA	Waste Water	147 190,04
BLOEMDUSTRIA	Sundries	31 561,90
BLOEMDUSTRIA	Rates	660 452,58
BLOEMDUSTRIA	Unallocated Credit	-3 999,04
BLOEMFONTEIN FARMS	Water	25 783 479,24
BLOEMFONTEIN FARMS	Interest	24 537 627,85
BLOEMFONTEIN FARMS	Solid Waste	289,63
BLOEMFONTEIN FARMS	Waste Water	1 583,40
BLOEMFONTEIN FARMS	Consumer Deposit	10 600,00
BLOEMFONTEIN FARMS	Sundries	834,79
BLOEMFONTEIN FARMS	Rates	63 557 101,05
BLOEMFONTEIN FARMS	Water Availability	32 251,61
BLOEMFONTEIN FARMS	Unallocated Credit	-5 677 686,64
BLOEMSIDE 1	Water	11 177 234,14
BLOEMSIDE 1	Interest	6 907 663,85
BLOEMSIDE 1	Solid Waste	1 664 636,82
BLOEMSIDE 1	Waste Water	4 257 172,63
BLOEMSIDE 1	Sundries	351 621,05
BLOEMSIDE 1	Rates	6 153 290,86
BLOEMSIDE 1	Water Availability	579 023,70
BLOEMSIDE 1	Unallocated Credit	-231 367,80
BLOEMSIDE 2	Water	13 412 310,17
BLOEMSIDE 2	Interest	6 872 095,75
BLOEMSIDE 2	Solid Waste	3 003 314,73
BLOEMSIDE 2	Waste Water	5 653 315,01
BLOEMSIDE 2	Sundries	349 850,79
BLOEMSIDE 2	Rates	3 078 063,84
BLOEMSIDE 2	Water Availability	819 027,44
BLOEMSIDE 2	Unallocated Credit	-240 107,53
BLOEMSIDE 3	Water	12 876 343,42
BLOEMSIDE 3	Interest	6 008 178,46
BLOEMSIDE 3	Solid Waste	1 536 947,18
BLOEMSIDE 3	Waste Water	2 343 167,16
BLOEMSIDE 3	Sundries	344 322,05
BLOEMSIDE 3	Rates	1 113 414,32
BLOEMSIDE 3	Water Availability	386 888,42
BLOEMSIDE 3	Unallocated Credit	-230 154,42
BLOEMSIDE 4	Water	16 328 887,66
BLOEMSIDE 4	Interest	5 836 610,75
BLOEMSIDE 4	Solid Waste	2 876 617,51
BLOEMSIDE 4	Waste Water	4 520 019,64

BLOEMSIDE 4	Sundries	572 408,22
BLOEMSIDE 4	Rates	2 517 887,80
BLOEMSIDE 4	Water Availability	706 852,44
BLOEMSIDE 4	Unallocated Credit	-142 833,56
BLOEMSIDE 5	Water	43 710 705,63
BLOEMSIDE 5	Interest	3 390 895,21
BLOEMSIDE 5	Solid Waste	2 182 922,96
BLOEMSIDE 5	Waste Water	2 913 211,39
BLOEMSIDE 5	Sundries	1 683,44
BLOEMSIDE 5	Rates	439 663,00
BLOEMSIDE 5	Water Availability	25 695,41
BLOEMSIDE 5	Unallocated Credit	-73 443,11
BLOEMSIDE 6	Water	3 507 744,56
BLOEMSIDE 6	Interest	8 030 488,66
BLOEMSIDE 6	Solid Waste	5 632 237,34
BLOEMSIDE 6	Waste Water	9 850 543,99
BLOEMSIDE 6	Sundries	11 870,20
BLOEMSIDE 6	Rates	6 996 030,79
BLOEMSIDE 6	Water Availability	31 173,37
BLOEMSIDE 6	Unallocated Credit	-6 799 648,47
BLOEMSPRUIT	Water	4 306 164,22
BLOEMSPRUIT	Interest	1 551 033,30
BLOEMSPRUIT	Consumer Deposit	22 309,21
BLOEMSPRUIT	Sundries	12 393,87
BLOEMSPRUIT	Rates	1 402 858,13
BLOEMSPRUIT	Water Availability	86 463,50
BLOEMSPRUIT	Unallocated Credit	-524 079,92
BOCHABELLA	Water	45 266 678,96
BOCHABELLA	Interest	20 365 201,87
BOCHABELLA	Solid Waste	4 899 672,65
BOCHABELLA	Waste Water	10 264 860,31
BOCHABELLA	Sundries	1 265 297,18
BOCHABELLA	Rates	4 759 428,30
BOCHABELLA	Water Availability	1 186 008,95
BOCHABELLA	Unallocated Credit	-427 928,82
BOTSHABELO BLOCK A	Water	34 655 477,61
BOTSHABELO BLOCK A	Interest	9 180 562,58
BOTSHABELO BLOCK A	Solid Waste	1 911 897,83
BOTSHABELO BLOCK A	Waste Water	2 192 658,27
BOTSHABELO BLOCK A	Consumer Deposit	1 629,50
BOTSHABELO BLOCK A	Sundries	5 728,21
BOTSHABELO BLOCK A	Rates	853 270,87
BOTSHABELO BLOCK A	Water Availability	382 332,96
BOTSHABELO BLOCK A	Unallocated Credit	-252 721,94
BOTSHABELO BLOCK B	Water	20 549 231,14
BOTSHABELO BLOCK B	Interest	6 418 473,97
BOTSHABELO BLOCK B	Solid Waste	1 110 261,37
BOTSHABELO BLOCK B	Waste Water	1 291 424,92
BOTSHABELO BLOCK B	Consumer Deposit	930,00
BOTSHABELO BLOCK B	Sundries	78 293,15
BOTSHABELO BLOCK B	Rates	491 117,23
BOTSHABELO BLOCK B	Water Availability	161 844,94
BOTSHABELO BLOCK B	Unallocated Credit	-6 021 607,57
BOTSHABELO BLOCK BA	Water	3 204 625,74
BOTSHABELO BLOCK BA	Interest	23 587 505,71
BOTSHABELO BLOCK BA	Solid Waste	306 023,04

BOTSHABELO BLOCK BA	Waste Water	12 547 050,72
BOTSHABELO BLOCK BA	Sundries	5 860,03
BOTSHABELO BLOCK BA	Rates	49 310 720,27
BOTSHABELO BLOCK BA	Unallocated Credit	-499 178,48
BOTSHABELO BLOCK C	Water	59 678 227,22
BOTSHABELO BLOCK C	Interest	16 051 715,81
BOTSHABELO BLOCK C	Solid Waste	2 680 394,73
BOTSHABELO BLOCK C	Waste Water	3 499 724,42
BOTSHABELO BLOCK C	Consumer Deposit	500,00
BOTSHABELO BLOCK C	Sundries	115 647,27
BOTSHABELO BLOCK C	Rates	1 126 110,48
BOTSHABELO BLOCK C	Water Availability	586 336,89
BOTSHABELO BLOCK C	Unallocated Credit	-217 887,86
BOTSHABELO BLOCK D	Water	12 053 036,09
BOTSHABELO BLOCK D	Interest	4 831 315,30
BOTSHABELO BLOCK D	Solid Waste	1 532 803,34
BOTSHABELO BLOCK D	Waste Water	2 152 214,93
BOTSHABELO BLOCK D	Consumer Deposit	430,00
BOTSHABELO BLOCK D	Sundries	23 733,91
BOTSHABELO BLOCK D	Rates	1 056 006,56
BOTSHABELO BLOCK D	Water Availability	282 599,27
BOTSHABELO BLOCK D	Unallocated Credit	-198 558,26
BOTSHABELO BLOCK E	Water	53 927 734,95
BOTSHABELO BLOCK E	Interest	16 870 438,99
BOTSHABELO BLOCK E	Solid Waste	2 560 901,93
BOTSHABELO BLOCK E	Waste Water	3 930 717,84
BOTSHABELO BLOCK E	Consumer Deposit	985,21
BOTSHABELO BLOCK E	Sundries	124 162,01
BOTSHABELO BLOCK E	Rates	2 477 449,02
BOTSHABELO BLOCK E	Water Availability	932 369,22
BOTSHABELO BLOCK E	Unallocated Credit	-378 255,91
BOTSHABELO BLOCK F	Water	20 704 156,62
BOTSHABELO BLOCK F	Interest	6 058 714,13
BOTSHABELO BLOCK F	Solid Waste	2 080 170,81
BOTSHABELO BLOCK F	Waste Water	2 402 342,87
BOTSHABELO BLOCK F	Consumer Deposit	1 447,59
BOTSHABELO BLOCK F	Sundries	45 323,16
BOTSHABELO BLOCK F	Rates	256 529,32
BOTSHABELO BLOCK F	Water Availability	962 001,57
BOTSHABELO BLOCK F	Unallocated Credit	-403 444,29
BOTSHABELO BLOCK G	Water	43 127 537,36
BOTSHABELO BLOCK G	Interest	13 935 924,94
BOTSHABELO BLOCK G	Solid Waste	2 733 239,50
BOTSHABELO BLOCK G	Waste Water	2 956 128,29
BOTSHABELO BLOCK G	Consumer Deposit	418,20
BOTSHABELO BLOCK G	Sundries	429 569,82
BOTSHABELO BLOCK G	Rates	1 444 596,98
BOTSHABELO BLOCK G	Water Availability	407 344,84
BOTSHABELO BLOCK G	Unallocated Credit	-174 102,49
BOTSHABELO BLOCK H	Water	71 281 223,72
BOTSHABELO BLOCK H	Interest	36 878 082,47
BOTSHABELO BLOCK H	Solid Waste	8 924 496,70
BOTSHABELO BLOCK H	Waste Water	13 477 599,08
BOTSHABELO BLOCK H	Consumer Deposit	1 846,89
BOTSHABELO BLOCK H	Sundries	1 575 936,22
BOTSHABELO BLOCK H	Rates	11 869 182,87

BOTSHABELO BLOCK H	Water Availability	1 581 334,34
BOTSHABELO BLOCK H	Unallocated Credit	-1 586 059,96
BOTSHABELO BLOCK IA	Water	109 566 647,48
BOTSHABELO BLOCK IA	Interest	46 511 663,06
BOTSHABELO BLOCK IA	Solid Waste	1 980 668,71
BOTSHABELO BLOCK IA	Waste Water	13 320 755,30
BOTSHABELO BLOCK IA	Sundries	73 873,93
BOTSHABELO BLOCK IA	Rates	66 747 496,61
BOTSHABELO BLOCK IA	Water Availability	1 607,76
BOTSHABELO BLOCK IA	Unallocated Credit	-140 053,30
BOTSHABELO BLOCK J	Water	37 377 261,76
BOTSHABELO BLOCK J	Interest	9 990 559,34
BOTSHABELO BLOCK J	Solid Waste	2 625 082,46
BOTSHABELO BLOCK J	Waste Water	3 568 553,56
BOTSHABELO BLOCK J	Consumer Deposit	1 905,09
BOTSHABELO BLOCK J	Sundries	144 098,15
BOTSHABELO BLOCK J	Rates	1 144 968,70
BOTSHABELO BLOCK J	Water Availability	550 809,42
BOTSHABELO BLOCK J	Unallocated Credit	-349 263,70
BOTSHABELO BLOCK K	Water	16 528 919,53
BOTSHABELO BLOCK K	Interest	6 587 831,49
BOTSHABELO BLOCK K	Solid Waste	2 569 675,47
BOTSHABELO BLOCK K	Waste Water	4 140 414,38
BOTSHABELO BLOCK K	Consumer Deposit	637,43
BOTSHABELO BLOCK K	Sundries	40 902,86
BOTSHABELO BLOCK K	Rates	4 701 012,05
BOTSHABELO BLOCK K	Water Availability	609 711,21
BOTSHABELO BLOCK K	Unallocated Credit	-366 953,37
BOTSHABELO BLOCK L	Water	10 199 743,13
BOTSHABELO BLOCK L	Interest	3 799 490,79
BOTSHABELO BLOCK L	Solid Waste	1 186 873,60
BOTSHABELO BLOCK L	Waste Water	1 481 234,03
BOTSHABELO BLOCK L	Consumer Deposit	3 137,30
BOTSHABELO BLOCK L	Sundries	102 970,87
BOTSHABELO BLOCK L	Rates	160 605,36
BOTSHABELO BLOCK L	Water Availability	296 633,71
BOTSHABELO BLOCK L	Unallocated Credit	-895 024,51
BOTSHABELO BLOCK M	Water	11 445 533,25
BOTSHABELO BLOCK M	Interest	4 035 829,37
BOTSHABELO BLOCK M	Solid Waste	997 295,62
BOTSHABELO BLOCK M	Waste Water	1 063 508,15
BOTSHABELO BLOCK M	Consumer Deposit	-312,18
BOTSHABELO BLOCK M	Sundries	157 703,23
BOTSHABELO BLOCK M	Rates	1 725 943,66
BOTSHABELO BLOCK M	Water Availability	153 320,50
BOTSHABELO BLOCK M	Unallocated Credit	-91 846,90
BOTSHABELO BLOCK N	Water	8 371 483,01
BOTSHABELO BLOCK N	Interest	4 103 313,86
BOTSHABELO BLOCK N	Solid Waste	1 509 861,38
BOTSHABELO BLOCK N	Waste Water	818 934,73
BOTSHABELO BLOCK N	Sundries	37 652,42
BOTSHABELO BLOCK N	Rates	696 070,95
BOTSHABELO BLOCK N	Water Availability	1 582 772,71
BOTSHABELO BLOCK N	Unallocated Credit	-1 429 261,55
BOTSHABELO BLOCK R	Water	903,07
BOTSHABELO BLOCK R	Interest	841 357,74

BOTSHABELO BLOCK R	Solid Waste	1 523 531,71
BOTSHABELO BLOCK R	Waste Water	160 082,90
BOTSHABELO BLOCK R	Sundries	2 049,12
BOTSHABELO BLOCK R	Unallocated Credit	-273 254,04
BOTSHABELO BLOCK S	Water	2 531 282,20
BOTSHABELO BLOCK S	Interest	1 766 780,02
BOTSHABELO BLOCK S	Solid Waste	696 810,56
BOTSHABELO BLOCK S	Waste Water	852 690,29
BOTSHABELO BLOCK S	Consumer Deposit	829,51
BOTSHABELO BLOCK S	Sundries	5 656,95
BOTSHABELO BLOCK S	Rates	2 299 815,58
BOTSHABELO BLOCK S	Water Availability	556 326,82
BOTSHABELO BLOCK S	Unallocated Credit	-34 193,13
BOTSHABELO BLOCK T	Water	7 697 610,37
BOTSHABELO BLOCK T	Interest	3 278 254,71
BOTSHABELO BLOCK T	Solid Waste	1 876 976,05
BOTSHABELO BLOCK T	Waste Water	1 690 768,38
BOTSHABELO BLOCK T	Consumer Deposit	860,00
BOTSHABELO BLOCK T	Sundries	4 202,13
BOTSHABELO BLOCK T	Rates	338 495,90
BOTSHABELO BLOCK T	Water Availability	837 641,49
BOTSHABELO BLOCK T	Unallocated Credit	-35 709,03
BOTSHABELO BLOCK U	Water	12 733 824,68
BOTSHABELO BLOCK U	Interest	4 691 527,68
BOTSHABELO BLOCK U	Solid Waste	1 723 894,14
BOTSHABELO BLOCK U	Waste Water	1 983 572,43
BOTSHABELO BLOCK U	Consumer Deposit	772,90
BOTSHABELO BLOCK U	Sundries	55 113,47
BOTSHABELO BLOCK U	Rates	729 070,90
BOTSHABELO BLOCK U	Water Availability	618 256,33
BOTSHABELO BLOCK U	Unallocated Credit	-149 262,01
BOTSHABELO BLOCK V	Water	2 227 265,07
BOTSHABELO BLOCK V	Interest	907 549,67
BOTSHABELO BLOCK V	Solid Waste	556 377,28
BOTSHABELO BLOCK V	Waste Water	258 970,09
BOTSHABELO BLOCK V	Consumer Deposit	500,00
BOTSHABELO BLOCK V	Sundries	4 372,10
BOTSHABELO BLOCK V	Rates	10 622,11
BOTSHABELO BLOCK V	Water Availability	18 471,39
BOTSHABELO BLOCK V	Unallocated Credit	-47 996,02
BOTSHABELO BLOCK W	Water	14 514 324,73
BOTSHABELO BLOCK W	Interest	5 448 689,05
BOTSHABELO BLOCK W	Solid Waste	1 456 681,34
BOTSHABELO BLOCK W	Waste Water	1 082 322,75
BOTSHABELO BLOCK W	Consumer Deposit	1 060,42
BOTSHABELO BLOCK W	Sundries	178 371,65
BOTSHABELO BLOCK W	Rates	2 300 759,18
BOTSHABELO BLOCK W	Water Availability	103 525,95
BOTSHABELO BLOCK W	Unallocated Credit	-99 766,22
BRANDWAG	Water	13 910 527,75
BRANDWAG	Interest	4 383 879,62
BRANDWAG	Solid Waste	968 969,57
BRANDWAG	Waste Water	5 400 776,39
BRANDWAG	Sundries	76 596,42
BRANDWAG	Rates	16 211 125,22
BRANDWAG	Water Availability	1 105 743,14



BRANDWAG	Unallocated Credit	-2 406 257,67
BULTFONTEIN 1	Water	3 059 151,98
BULTFONTEIN 1	Interest	1 110 001,99
BULTFONTEIN 1	Solid Waste	582 134,46
BULTFONTEIN 1	Waste Water	285 703,81
BULTFONTEIN 1	Sundries	746,39
BULTFONTEIN 1	Rates	1 034 688,72
BULTFONTEIN 1	Water Availability	17 052,83
BULTFONTEIN 1	Unallocated Credit	-11 994 812,12
BULTFONTEIN 2	Water	9 805 505,16
BULTFONTEIN 2	Interest	2 849 775,57
BULTFONTEIN 2	Solid Waste	771 180,65
BULTFONTEIN 2	Waste Water	665 278,63
BULTFONTEIN 2	Sundries	48 930,08
BULTFONTEIN 2	Rates	3 715 816,16
BULTFONTEIN 2	Water Availability	19 342,92
BULTFONTEIN 2	Unallocated Credit	-26 850,82
BULTFONTEIN 3	Water	9 319 557,21
BULTFONTEIN 3	Interest	3 098 428,77
BULTFONTEIN 3	Solid Waste	1 894 222,10
BULTFONTEIN 3	Waste Water	2 232 788,22
BULTFONTEIN 3	Consumer Deposit	520,00
BULTFONTEIN 3	Sundries	4 294,64
BULTFONTEIN 3	Rates	3 150 187,63
BULTFONTEIN 3	Water Availability	227 988,73
BULTFONTEIN 3	Unallocated Credit	-8 337,64
BULTFONTEIN 4	Water	2 465 988,07
BULTFONTEIN 4	Interest	1 107 785,63
BULTFONTEIN 4	Solid Waste	960 275,67
BULTFONTEIN 4	Waste Water	756 461,12
BULTFONTEIN 4	Sundries	55 979,03
BULTFONTEIN 4	Rates	866 445,51
BULTFONTEIN 4	Water Availability	108 351,78
BULTFONTEIN 4	Unallocated Credit	-12 479,64
BULTFONTEIN 5	Water	2 030 742,87
BULTFONTEIN 5	Interest	-821 443,48
BULTFONTEIN 5	Solid Waste	410 798,72
BULTFONTEIN 5	Waste Water	68 493,94
BULTFONTEIN 5	Sundries	12 633,23
BULTFONTEIN 5	Rates	325 966,89
BULTFONTEIN 5	Water Availability	8 524,48
BULTFONTEIN 5	Unallocated Credit	-26 756,94
CAMPBELLTON	Water	516 726,61
CAMPBELLTON	Interest	306 230,31
CAMPBELLTON	Rates	402 901,79
CAMPBELLTON	Water Availability	14 134,47
CAMPBELLTON	Unallocated Credit	-74 654,47
CHINA	Water	1 118 847,89
CHINA	Interest	154 701,60
CHINA	Solid Waste	29 325,00
CHINA	Waste Water	25 993,57
CHINA	Rates	24 347,92
CHINA	Water Availability	5 456,24
CHINA	Unallocated Credit	-13 235,40
CHRIS HANI	Water	18 011 556,10
CHRIS HANI	Interest	5 151 699,81

CHRIS HANI	Solid Waste	765 713,74
CHRIS HANI	Waste Water	1 207 699,91
CHRIS HANI	Sundries	29 379,19
CHRIS HANI	Rates	773 397,83
CHRIS HANI	Water Availability	151 456,13
CHRIS HANI	Unallocated Credit	-81 672,52
CHRIS HANI PH 2	Water	10 192 371,77
CHRIS HANI PH 2	Interest	2 455 663,44
CHRIS HANI PH 2	Solid Waste	340 347,23
CHRIS HANI PH 2	Waste Water	365 495,34
CHRIS HANI PH 2	Sundries	30 921,30
CHRIS HANI PH 2	Rates	73 802,69
CHRIS HANI PH 2	Water Availability	86 150,55
CHRIS HANI PH 2	Unallocated Credit	-2 490 013,69
CHRIS HANI PH1	Water	9 163 256,77
CHRIS HANI PH1	Interest	2 364 195,31
CHRIS HANI PH1	Solid Waste	414 751,58
CHRIS HANI PH1	Waste Water	482 811,48
CHRIS HANI PH1	Sundries	138 614,25
CHRIS HANI PH1	Rates	134 087,11
CHRIS HANI PH1	Water Availability	89 327,36
CHRIS HANI PH1	Unallocated Credit	-107 573,55
DAN PIENAAR	Water	6 146 632,96
DAN PIENAAR	Interest	3 764 485,38
DAN PIENAAR	Solid Waste	1 788 866,85
DAN PIENAAR	Waste Water	7 169 868,72
DAN PIENAAR	Consumer Deposit	1 357,89
DAN PIENAAR	Sundries	438 655,01
DAN PIENAAR	Rates	14 455 762,87
DAN PIENAAR	Water Availability	150 299,75
DAN PIENAAR	Unallocated Credit	-3 724 181,17
DEALESGIFT	Water	249 759,54
DEALESGIFT	Interest	54 003,16
DEALESGIFT	Sundries	7 643,27
DEALESGIFT	Rates	146 978,24
DEALESGIFT	Water Availability	5 676,14
DEALESGIFT	Unallocated Credit	-24 285,13
DEWETSDORP	Water	5 130 148,00
DEWETSDORP	Interest	1 844 946,89
DEWETSDORP	Solid Waste	1 614 036,47
DEWETSDORP	Waste Water	1 760 328,20
DEWETSDORP	Sundries	350 810,59
DEWETSDORP	Rates	4 776 076,92
DEWETSDORP	Water Availability	363 760,29
DEWETSDORP	Unallocated Credit	-323 431,80
DEWETSDORP FARMS	Interest	692 070,81
DEWETSDORP FARMS	Rates	4 334 995,56
DEWETSDORP FARMS	Unallocated Credit	-27 944,17
DIANA CLOSE	Water	19 257,12
DIANA CLOSE	Interest	63 094,40
DIANA CLOSE	Solid Waste	25 000,30
DIANA CLOSE	Waste Water	79 942,54
DIANA CLOSE	Rates	140 569,65
DIANA CLOSE	Water Availability	2 198,16
DIANA CLOSE	Unallocated Credit	-58 182,21
DOUGLAS VALLEY	Water	407 902,44

DOUGLAS VALLEY	Interest	170 744,37
DOUGLAS VALLEY	Rates	71 250,73
DOUGLAS VALLEY	Water Availability	3 611,12
DOUGLAS VALLEY	Unallocated Credit	-40 696,05
DR PIENAAR	Water	544 002,94
DR PIENAAR	Interest	247 351,38
DR PIENAAR	Solid Waste	103 982,22
DR PIENAAR	Waste Water	215 085,51
DR PIENAAR	Rates	385 001,01
DR PIENAAR	Water Availability	6 216,44
DR PIENAAR	Unallocated Credit	-99 120,14
DUMMY TO BALANCE	Water	554 209,02
DUMMY TO BALANCE	Interest	706 271,36
DUMMY TO BALANCE	Sundries	526 639,57
DUMMY TO BALANCE	Water Availability	473,79
DUMMY TO BALANCE	Unallocated Credit	-144 989,39
EBENHAEZERHOOGTE	Water	1 191 207,34
EBENHAEZERHOOGTE	Interest	529 286,30
EBENHAEZERHOOGTE	Solid Waste	652 970,96
EBENHAEZERHOOGTE	Waste Water	928 359,09
EBENHAEZERHOOGTE	Sundries	64 227,45
EBENHAEZERHOOGTE	Rates	250 818,00
EBENHAEZERHOOGTE	Water Availability	43 552,44
EBENHAEZERHOOGTE	Unallocated Credit	-38 460,20
ERLICH PARK	Water	4 378 585,12
ERLICH PARK	Interest	4 052 032,37
ERLICH PARK	Solid Waste	1 428 186,16
ERLICH PARK	Waste Water	2 876 879,79
ERLICH PARK	Consumer Deposit	360,00
ERLICH PARK	Sundries	235 205,43
ERLICH PARK	Rates	4 797 100,64
ERLICH PARK	Water Availability	139 278,24
ERLICH PARK	Unallocated Credit	-1 995 095,41
ESTOIRE	Water	7 179 951,61
ESTOIRE	Interest	2 122 607,51
ESTOIRE	Solid Waste	34 550,94
ESTOIRE	Waste Water	46 196,28
ESTOIRE	Consumer Deposit	157,83
ESTOIRE	Sundries	199 380,51
ESTOIRE	Rates	6 211 252,32
ESTOIRE	Water Availability	121 128,34
ESTOIRE	Unallocated Credit	-2 346 521,16
FAIRVIEW	Water	582 149,66
FAIRVIEW	Interest	225 433,68
FAIRVIEW	Rates	117 329,62
FAIRVIEW	Water Availability	20 176,86
FAIRVIEW	Unallocated Credit	-14 014,42
FAUNA	Water	4 375 407,76
FAUNA	Interest	4 320 552,05
FAUNA	Solid Waste	2 633 643,25
FAUNA	Waste Water	4 944 047,51
FAUNA	Sundries	409 576,88
FAUNA	Rates	8 064 674,02
FAUNA	Water Availability	132 178,46
FAUNA	Unallocated Credit	-2 379 566,47
FERREIRA	Water	60 618,94

FERREIRA	Interest	41 489,32
FERREIRA	Rates	57 279,41
FERREIRA	Water Availability	2 039,79
FERREIRA	Unallocated Credit	-2 269,94
FICHARDTPARK	Water	8 048 096,33
FICHARDTPARK	Interest	5 359 568,15
FICHARDTPARK	Solid Waste	2 761 749,28
FICHARDTPARK	Waste Water	8 194 145,14
FICHARDTPARK	Consumer Deposit	2 431,55
FICHARDTPARK	Sundries	587 550,06
FICHARDTPARK	Rates	13 840 565,22
FICHARDTPARK	Water Availability	252 639,07
FICHARDTPARK	Unallocated Credit	-7 831 016,56
FLETER	Water	7 422 359,18
FLETER	Interest	2 654 231,76
FLETER	Solid Waste	1 015 851,56
FLETER	Waste Water	780 692,74
FLETER	Sundries	235 374,16
FLETER	Rates	1 438 195,21
FLETER	Water Availability	60 466,43
FLETER	Unallocated Credit	-172 026,76
FLEURDAL	Water	1 109 636,10
FLEURDAL	Interest	903 337,55
FLEURDAL	Solid Waste	708 773,42
FLEURDAL	Waste Water	1 378 564,84
FLEURDAL	Sundries	31 653,63
FLEURDAL	Rates	3 397 668,95
FLEURDAL	Water Availability	52 674,72
FLEURDAL	Unallocated Credit	-469 403,54
FREEDOM SQUARE	Water	2 675 276,06
FREEDOM SQUARE	Interest	877 538,67
FREEDOM SQUARE	Solid Waste	113 977,13
FREEDOM SQUARE	Waste Water	123 923,66
FREEDOM SQUARE	Sundries	39 583,80
FREEDOM SQUARE	Rates	13 010,68
FREEDOM SQUARE	Water Availability	30 368,77
FREEDOM SQUARE	Unallocated Credit	-13 069,46
FREEDOM SQUARE & TURFLAAGTE 1	Water	81 129 099,23
FREEDOM SQUARE & TURFLAAGTE 1	Interest	37 473 936,03
FREEDOM SQUARE & TURFLAAGTE 1	Solid Waste	11 114 354,12
FREEDOM SQUARE & TURFLAAGTE 1	Waste Water	23 087 755,74
FREEDOM SQUARE & TURFLAAGTE 1	Consumer Deposit	890,00
FREEDOM SQUARE & TURFLAAGTE 1	Sundries	1 181 171,76
FREEDOM SQUARE & TURFLAAGTE 1	Rates	10 203 055,64
FREEDOM SQUARE & TURFLAAGTE 1	Water Availability	3 421 404,46
FREEDOM SQUARE & TURFLAAGTE 1	Unallocated Credit	-907 745,26
GARDENIAPARK	Water	2 364 842,42
GARDENIAPARK	Interest	1 191 184,08
GARDENIAPARK	Solid Waste	834 906,75
GARDENIAPARK	Waste Water	2 780 439,03
GARDENIAPARK	Consumer Deposit	598,00
GARDENIAPARK	Sundries	93 594,49
GARDENIAPARK	Rates	3 482 744,53
GARDENIAPARK	Water Availability	69 888,65
GARDENIAPARK	Unallocated Credit	-1 207 590,57
GELUK	Water	67 436,12

GELUK	Interest	43 664,32
GELUK	Rates	108 370,13
GELUK	Water Availability	7 588,31
GELUK	Unallocated Credit	-5 700,31
GENERAAL DE WET	Water	2 949 596,85
GENERAAL DE WET	Interest	1 581 443,05
GENERAAL DE WET	Solid Waste	907 964,52
GENERAAL DE WET	Waste Water	2 685 727,33
GENERAAL DE WET	Consumer Deposit	598,00
GENERAAL DE WET	Sundries	33 519,41
GENERAAL DE WET	Rates	3 115 412,18
GENERAAL DE WET	Water Availability	84 507,09
GENERAAL DE WET	Unallocated Credit	-1 761 669,66
GRASLAND	Water	2 519 674,13
GRASLAND	Interest	1 750 924,61
GRASLAND	Sundries	133 782,38
GRASLAND	Rates	884 625,83
GRASLAND	Water Availability	67 534,54
GRASLAND	Unallocated Credit	-51 647,54
GRASSLAND 1	Water	9 885 390,29
GRASSLAND 1	Interest	8 761 382,74
GRASSLAND 1	Solid Waste	2 944 106,73
GRASSLAND 1	Waste Water	6 920 058,46
GRASSLAND 1	Consumer Deposit	590,00
GRASSLAND 1	Sundries	331 722,39
GRASSLAND 1	Rates	11 386 366,07
GRASSLAND 1	Water Availability	711 951,36
GRASSLAND 1	Unallocated Credit	-568 696,25
GRASSLAND 2	Water	22 309 070,18
GRASSLAND 2	Interest	5 115 512,57
GRASSLAND 2	Solid Waste	1 145 785,43
GRASSLAND 2	Waste Water	1 069 447,71
GRASSLAND 2	Sundries	23 113,91
GRASSLAND 2	Rates	449 530,75
GRASSLAND 2	Water Availability	54 306,75
GRASSLAND 2	Unallocated Credit	-131 572,59
GRASSLAND 3	Water	3 966 192,70
GRASSLAND 3	Interest	4 025 045,60
GRASSLAND 3	Solid Waste	2 164 130,97
GRASSLAND 3	Waste Water	2 465 535,31
GRASSLAND 3	Sundries	1 897,84
GRASSLAND 3	Rates	2 278 921,23
GRASSLAND 3	Water Availability	19 133,41
GRASSLAND 3	Unallocated Credit	-67 642,80
GROENVLEI	Water	2 297 144,13
GROENVLEI	Interest	1 049 313,28
GROENVLEI	Sundries	20 777,99
GROENVLEI	Rates	1 126 837,61
GROENVLEI	Water Availability	20 992,67
GROENVLEI	Unallocated Credit	-204 566,06
GROOTVLEI	Water	279 189,19
GROOTVLEI	Interest	181 101,44
GROOTVLEI	Sundries	2 376,42
GROOTVLEI	Rates	103 750,70
GROOTVLEI	Water Availability	14 986,20
GROOTVLEI	Unallocated Credit	-146 310,60

HAMILTON	Water	8 392 732,51
HAMILTON	Interest	3 650 579,47
HAMILTON	Solid Waste	744 327,89
HAMILTON	Waste Water	2 417 394,68
HAMILTON	Consumer Deposit	8 423,45
HAMILTON	Sundries	105 658,83
HAMILTON	Rates	10 978 305,17
HAMILTON	Water Availability	3 924,40
HAMILTON	Unallocated Credit	-2 354 850,30
HARTBEESFONTEIN	Water	331 510,72
HARTBEESFONTEIN	Interest	303 901,26
HARTBEESFONTEIN	Sundries	204 157,91
HARTBEESFONTEIN	Rates	956 678,94
HARTBEESFONTEIN	Water Availability	14 518,95
HARTBEESFONTEIN	Unallocated Credit	-27 238,49
HEIDEDAL	Water	56 996 457,50
HEIDEDAL	Interest	31 532 831,18
HEIDEDAL	Solid Waste	8 341 877,65
HEIDEDAL	Waste Water	18 310 350,92
HEIDEDAL	Consumer Deposit	203,01
HEIDEDAL	Sundries	1 666 578,41
HEIDEDAL	Rates	28 683 350,87
HEIDEDAL	Water Availability	1 866 297,13
HEIDEDAL	Unallocated Credit	-2 414 383,53
HELICONHOOGTE	Water	648 768,51
HELICONHOOGTE	Interest	1 404 721,97
HELICONHOOGTE	Solid Waste	461 446,42
HELICONHOOGTE	Waste Water	1 396 619,73
HELICONHOOGTE	Sundries	31 876,81
HELICONHOOGTE	Rates	4 338 468,37
HELICONHOOGTE	Water Availability	23 661,11
HELICONHOOGTE	Unallocated Credit	-1 047 909,92
HEUWELSIG	Water	3 259 980,79
HEUWELSIG	Interest	2 121 722,08
HEUWELSIG	Solid Waste	730 190,74
HEUWELSIG	Waste Water	2 665 883,09
HEUWELSIG	Consumer Deposit	1 196,00
HEUWELSIG	Sundries	41 350,12
HEUWELSIG	Rates	5 797 021,18
HEUWELSIG	Water Availability	83 018,13
HEUWELSIG	Unallocated Credit	-1 742 593,73
HILLSBORO	Water	564 572,41
HILLSBORO	Interest	241 677,00
HILLSBORO	Solid Waste	113 831,90
HILLSBORO	Waste Water	397 572,01
HILLSBORO	Sundries	5 755,26
HILLSBORO	Rates	739 568,89
HILLSBORO	Water Availability	10 815,97
HILLSBORO	Unallocated Credit	-182 168,05
HILLSIDE	Water	2 876 349,21
HILLSIDE	Interest	3 107 924,44
HILLSIDE	Solid Waste	1 100 855,98
HILLSIDE	Waste Water	2 035 391,67
HILLSIDE	Consumer Deposit	1 196,00
HILLSIDE	Sundries	22 978,81
HILLSIDE	Rates	7 910 193,14

HILLSIDE	Water Availability	20 605,57
HILLSIDE	Unallocated Credit	-688 653,84
HILTON	Water	11 376 840,97
HILTON	Interest	5 636 926,73
HILTON	Solid Waste	1 485 701,68
HILTON	Waste Water	2 991 058,80
HILTON	Consumer Deposit	250,00
HILTON	Sundries	263 945,10
HILTON	Rates	7 700 377,04
HILTON	Water Availability	185 886,28
HILTON	Unallocated Credit	-1 744 061,44
HOEVELD	Water	3 192 546,04
HOEVELD	Interest	1 034 573,33
HOEVELD	Sundries	58 501,02
HOEVELD	Rates	810 021,68
HOEVELD	Water Availability	136 411,41
HOEVELD	Unallocated Credit	-93 619,90
HOPE ORCHARDS	Water	167 871,77
HOPE ORCHARDS	Interest	66 849,75
HOPE ORCHARDS	Sundries	0,07
HOPE ORCHARDS	Rates	123 702,77
HOPE ORCHARDS	Water Availability	5 379,48
HOPE ORCHARDS	Unallocated Credit	-11 189,96
HOPE VALLEY	Water	612 065,55
HOPE VALLEY	Interest	280 413,07
HOPE VALLEY	Sundries	8 052,61
HOPE VALLEY	Rates	217 186,69
HOPE VALLEY	Water Availability	10 230,26
HOPE VALLEY	Unallocated Credit	-24 825,72
HOSPITAALPARK	Water	1 583 079,78
HOSPITAALPARK	Interest	1 988 338,23
HOSPITAALPARK	Solid Waste	809 666,60
HOSPITAALPARK	Waste Water	4 039 014,05
HOSPITAALPARK	Consumer Deposit	700,00
HOSPITAALPARK	Sundries	34 582,90
HOSPITAALPARK	Rates	3 440 714,46
HOSPITAALPARK	Water Availability	86 563,81
HOSPITAALPARK	Unallocated Credit	-1 967 404,92
IPOPENG	Water	1 698 638,02
IPOPENG	Interest	596 358,34
IPOPENG	Solid Waste	607 716,31
IPOPENG	Waste Water	590 132,27
IPOPENG	Consumer Deposit	360,00
IPOPENG	Sundries	660,90
IPOPENG	Rates	133 058,61
IPOPENG	Water Availability	73 404,76
IPOPENG	Unallocated Credit	-44 716,70
JB MAFORE/MERITING	Water	20 125 383,84
JB MAFORE/MERITING	Interest	5 971 814,96
JB MAFORE/MERITING	Solid Waste	1 008 608,86
JB MAFORE/MERITING	Waste Water	1 654 803,39
JB MAFORE/MERITING	Consumer Deposit	330,00
JB MAFORE/MERITING	Sundries	921 844,10
JB MAFORE/MERITING	Rates	444 985,53
JB MAFORE/MERITING	Water Availability	257 835,49
JB MAFORE/MERITING	Unallocated Credit	-159 840,54

JOE SLOVO	Water	13 853 919,34
JOE SLOVO	Interest	3 414 673,64
JOE SLOVO	Solid Waste	324 435,10
JOE SLOVO	Waste Water	402 279,37
JOE SLOVO	Sundries	158 327,54
JOE SLOVO	Rates	69 388,92
JOE SLOVO	Water Availability	85 038,04
JOE SLOVO	Unallocated Credit	-229 978,02
KAGISANONG	Water	89 808 558,78
KAGISANONG	Interest	36 883 464,90
KAGISANONG	Solid Waste	9 417 709,63
KAGISANONG	Waste Water	22 361 260,39
KAGISANONG	Consumer Deposit	616,01
KAGISANONG	Sundries	2 214 068,94
KAGISANONG	Rates	17 755 468,41
KAGISANONG	Water Availability	3 232 656,84
KAGISANONG	Unallocated Credit	-1 063 914,63
KELLYVIEW	Water	763 774,46
KELLYVIEW	Interest	523 627,10
KELLYVIEW	Sundries	9 291,72
KELLYVIEW	Rates	1 325 317,37
KELLYVIEW	Water Availability	13 660,02
KELLYVIEW	Unallocated Credit	-90 158,62
KERELAW STASIE	Interest	0,89
KERELAW STASIE	Rates	12,20
KERELAW STASIE	Unallocated Credit	-1 822,76
KIEPERSOL	Water	152 528,47
KIEPERSOL	Interest	75 401,43
KIEPERSOL	Solid Waste	39 824,52
KIEPERSOL	Waste Water	171 373,39
KIEPERSOL	Rates	323 701,46
KIEPERSOL	Water Availability	3 074,35
KIEPERSOL	Unallocated Credit	-277 861,85
KOORNSPRUIT SMALL HOLDINGS	Interest	17 126,93
KOORNSPRUIT SMALL HOLDINGS	Rates	1 766,47
LAKEVIEW	Water	8 780 306,92
LAKEVIEW	Interest	3 819 583,11
LAKEVIEW	Sundries	192 826,62
LAKEVIEW	Rates	2 548 901,26
LAKEVIEW	Water Availability	147 681,18
LAKEVIEW	Unallocated Credit	-109 650,33
LANGENHOVENPARK	Water	8 483 994,43
LANGENHOVENPARK	Interest	4 737 875,97
LANGENHOVENPARK	Solid Waste	3 198 132,56
LANGENHOVENPARK	Waste Water	8 728 066,44
LANGENHOVENPARK	Consumer Deposit	6 907,98
LANGENHOVENPARK	Sundries	221 907,85
LANGENHOVENPARK	Rates	18 141 131,84
LANGENHOVENPARK	Water Availability	266 916,91
LANGENHOVENPARK	Unallocated Credit	-6 483 728,54
LEVIN'S ESTATE	Water	363 863,22
LEVIN'S ESTATE	Interest	114 961,13
LEVIN'S ESTATE	Sundries	948,43
LEVIN'S ESTATE	Rates	121 430,03
LEVIN'S ESTATE	Water Availability	9 518,43
LEVIN'S ESTATE	Unallocated Credit	-4 187,62



LOURIERPARK	Water	5 843 668,50
LOURIERPARK	Interest	6 514 667,26
LOURIERPARK	Solid Waste	3 686 046,79
LOURIERPARK	Waste Water	4 091 091,00
LOURIERPARK	Consumer Deposit	550,00
LOURIERPARK	Sundries	418 904,37
LOURIERPARK	Rates	6 474 351,38
LOURIERPARK	Water Availability	299 936,35
LOURIERPARK	Unallocated Credit	-344 326,62
MANDELA VIEW	Water	1 237 197,49
MANDELA VIEW	Interest	3 376 982,36
MANDELA VIEW	Solid Waste	1 001 280,26
MANDELA VIEW	Waste Water	3 329 183,63
MANDELA VIEW	Consumer Deposit	352,25
MANDELA VIEW	Sundries	38 093,48
MANDELA VIEW	Rates	6 679 906,35
MANDELA VIEW	Water Availability	100 819,76
MANDELA VIEW	Unallocated Credit	-300 869,98
MANGAUNG	Water	137 048 787,12
MANGAUNG	Interest	64 900 337,15
MANGAUNG	Solid Waste	16 982 393,40
MANGAUNG	Waste Water	42 358 294,91
MANGAUNG	Consumer Deposit	3 160,32
MANGAUNG	Sundries	2 509 309,30
MANGAUNG	Rates	34 111 790,17
MANGAUNG	Water Availability	5 705 759,56
MANGAUNG	Unallocated Credit	-2 833 792,50
MARTINDALE	Water	2 753 156,84
MARTINDALE	Interest	1 149 890,40
MARTINDALE	Sundries	7 884,97
MARTINDALE	Rates	803 150,61
MARTINDALE	Water Availability	190 532,00
MARTINDALE	Unallocated Credit	-78 325,42
MAXLEY	Water	231 971,27
MAXLEY	Interest	102 598,19
MAXLEY	Sundries	2 448,11
MAXLEY	Rates	177 887,24
MAXLEY	Water Availability	4 415,07
MAXLEY	Unallocated Credit	-947,83
MIDWAY	Water	991 908,96
MIDWAY	Interest	452 661,32
MIDWAY	Sundries	5 793,30
MIDWAY	Rates	675 571,63
MIDWAY	Water Availability	23 632,55
MIDWAY	Unallocated Credit	-78 093,01
MIMOSA PARK SMALL HOLDINGS	Interest	93 925,47
MIMOSA PARK SMALL HOLDINGS	Rates	544 187,99
MIMOSA PARK SMALL HOLDINGS	Unallocated Credit	-8 688,43
MOHAKARE ROUXVILLE	Unallocated Credit	-0,61
MOHAKARE SMITHFIELD	Unallocated Credit	-1 187,79
MOHAKARE ZASTRON	Unallocated Credit	-33 989,08
MOKWENA	Water	10 459 031,13
MOKWENA	Interest	6 738 628,75
MOKWENA	Solid Waste	5 034 753,99
MOKWENA	Waste Water	3 984 394,61
MOKWENA	Consumer Deposit	430,00

MOKWENA	Sundries	33 816,68
MOKWENA	Rates	8 750 613,37
MOKWENA	Water Availability	498 788,79
MOKWENA	Unallocated Credit	-1 579 538,79
MOOIWATER	Water	4 343 894,60
MOOIWATER	Interest	2 081 460,97
MOOIWATER	Sundries	250 367,72
MOOIWATER	Rates	3 586 020,64
MOOIWATER	Water Availability	74 637,20
MOOIWATER	Unallocated Credit	-401 734,81
MOROJANENG	Water	17 048 628,71
MOROJANENG	Interest	5 041 082,51
MOROJANENG	Solid Waste	5 955 049,26
MOROJANENG	Waste Water	8 598 197,17
MOROJANENG	Sundries	251 122,53
MOROJANENG	Rates	3 235 904,39
MOROJANENG	Water Availability	777 251,11
MOROJANENG	Unallocated Credit	-1 229 867,52
MOROKA	Water	5 582 025,69
MOROKA	Interest	2 396 117,52
MOROKA	Solid Waste	3 245 535,56
MOROKA	Waste Water	1 936 380,51
MOROKA	Sundries	82 229,64
MOROKA	Rates	994 802,76
MOROKA	Water Availability	257 478,93
MOROKA	Unallocated Credit	-489 346,94
MOTLATLA	Water	857 177,87
MOTLATLA	Interest	1 157 057,22
MOTLATLA	Solid Waste	1 016 066,43
MOTLATLA	Waste Water	706 027,38
MOTLATLA	Sundries	5 660,63
MOTLATLA	Rates	1 830 165,16
MOTLATLA	Water Availability	60 061,50
MOTLATLA	Unallocated Credit	-9 527,49
NALEDI - SUNDRIES	Water	96 928,14
NALEDI - SUNDRIES	Interest	73 589,05
NALEDI - SUNDRIES	Solid Waste	47 686,91
NALEDI - SUNDRIES	Waste Water	65 826,54
NALEDI - SUNDRIES	Sundries	123 126,92
NALEDI - SUNDRIES	Rates	8 509,81
NALEDI - SUNDRIES	Water Availability	675,83
NALEDI - SUNDRIES - -	Unallocated Credit	-8 445,99
NALEDI DEWETSDORP	Unallocated Credit	-147 912,20
NALEDI VAN STADENSRIJS	Unallocated Credit	-5 006,80
NALEDI WEPENER	Unallocated Credit	-3 622,79
NAMIBIA NORTH	Water	13 966 261,97
NAMIBIA NORTH	Interest	3 749 222,62
NAMIBIA NORTH	Solid Waste	346 001,12
NAMIBIA NORTH	Waste Water	386 381,19
NAMIBIA NORTH	Consumer Deposit	360,00
NAMIBIA NORTH	Sundries	163 246,69
NAMIBIA NORTH	Rates	183 137,24
NAMIBIA NORTH	Water Availability	74 551,88
NAMIBIA NORTH	Unallocated Credit	-66 643,76
NAMIBIA SOUTH	Water	6 438 945,01
NAMIBIA SOUTH	Interest	1 721 304,42

NAMIBIA SOUTH	Solid Waste	178 215,60
NAMIBIA SOUTH	Waste Water	228 991,57
NAMIBIA SOUTH	Sundries	81 520,80
NAMIBIA SOUTH	Rates	68 123,60
NAMIBIA SOUTH	Water Availability	48 637,68
NAMIBIA SOUTH	Unallocated Credit	-406 529,70
NAVALSIG	Water	11 871 437,16
NAVALSIG	Interest	7 425 115,35
NAVALSIG	Solid Waste	3 008 632,52
NAVALSIG	Waste Water	6 077 140,33
NAVALSIG	Consumer Deposit	788,00
NAVALSIG	Sundries	54 185,75
NAVALSIG	Rates	12 617 535,16
NAVALSIG	Water Availability	243 634,49
NAVALSIG	Unallocated Credit	-1 990 423,16
NOORDHOEK	Water	2 785 823,06
NOORDHOEK	Interest	1 577 932,29
NOORDHOEK	Solid Waste	1 097 119,73
NOORDHOEK	Waste Water	1 976 285,94
NOORDHOEK	Consumer Deposit	598,00
NOORDHOEK	Sundries	38 590,72
NOORDHOEK	Rates	3 402 324,93
NOORDHOEK	Water Availability	97 709,21
NOORDHOEK	Unallocated Credit	-1 445 524,44
OLIVE HILL	Water	1 443 352,75
OLIVE HILL	Interest	801 919,57
OLIVE HILL	Sundries	100 253,44
OLIVE HILL	Rates	1 675 742,13
OLIVE HILL	Water Availability	52 500,47
OLIVE HILL	Unallocated Credit	-139 973,05
OOSEINDE	Water	3 965 795,73
OOSEINDE	Interest	1 456 264,34
OOSEINDE	Solid Waste	448 865,15
OOSEINDE	Waste Water	1 171 816,52
OOSEINDE	Sundries	4 578 499,71
OOSEINDE	Rates	6 788 233,94
OOSEINDE	Water Availability	4 806,23
OOSEINDE	Unallocated Credit	-1 389 355,81
ORANJE	Water	208 486,59
ORANJE	Interest	147 778,61
ORANJE	Waste Water	85,05
ORANJE	Rates	420 468,12
ORANJE	Water Availability	11 097,73
ORANJE	Unallocated Credit	-22 789,33
ORANJESIG	Water	52 318 522,61
ORANJESIG	Interest	16 212 871,91
ORANJESIG	Solid Waste	913 129,32
ORANJESIG	Waste Water	8 907 815,03
ORANJESIG	Consumer Deposit	598,00
ORANJESIG	Sundries	270 019,29
ORANJESIG	Rates	8 383 674,65
ORANJESIG	Water Availability	86 824,82
ORANJESIG	Unallocated Credit	-5 198 490,92
OU NYWERHEIDSGEBIED	Water	2 591 884,10
OU NYWERHEIDSGEBIED	Interest	808 968,69
OU NYWERHEIDSGEBIED	Solid Waste	230 359,71

OU NYWERHEIDSGEBIED	Waste Water	784 079,72
OU NYWERHEIDSGEBIED	Sundries	20 636,16
OU NYWERHEIDSGEBIED	Rates	4 456 153,48
OU NYWERHEIDSGEBIED	Water Availability	1 122,17
OU NYWERHEIDSGEBIED	Unallocated Credit	-1 039 038,77
PARADYS SMALL HOLDINGS	Interest	82 096,72
PARADYS SMALL HOLDINGS	Rates	172 907,24
PARADYS SMALL HOLDINGS	Unallocated Credit	-2 880,28
PARK WES	Water	2 890 004,39
PARK WES	Interest	24 332 305,04
PARK WES	Solid Waste	461 882,68
PARK WES	Waste Water	37 969 604,84
PARK WES	Consumer Deposit	1 611,33
PARK WES	Sundries	184 827,71
PARK WES	Rates	203 315 172,21
PARK WES	Water Availability	65 388,02
PARK WES	Unallocated Credit	-13 815 850,30
PELLISSIER	Water	5 502 785,12
PELLISSIER	Interest	4 007 060,71
PELLISSIER	Solid Waste	2 752 578,56
PELLISSIER	Waste Water	5 739 754,91
PELLISSIER	Consumer Deposit	3 998,00
PELLISSIER	Sundries	288 693,83
PELLISSIER	Rates	10 695 244,44
PELLISSIER	Water Availability	183 978,39
PELLISSIER	Unallocated Credit	-1 745 700,73
PENTAGONPARK	Water	2 435 651,37
PENTAGONPARK	Interest	2 503 190,97
PENTAGONPARK	Solid Waste	1 757 862,37
PENTAGONPARK	Waste Water	4 816 109,45
PENTAGONPARK	Consumer Deposit	360,00
PENTAGONPARK	Sundries	33 263,01
PENTAGONPARK	Rates	8 953 095,77
PENTAGONPARK	Water Availability	71 013,35
PENTAGONPARK	Unallocated Credit	-2 279 071,27
PHAHAMENG	Water	36 761 892,56
PHAHAMENG	Interest	16 924 100,02
PHAHAMENG	Solid Waste	4 287 844,12
PHAHAMENG	Waste Water	10 884 491,28
PHAHAMENG	Sundries	558 759,79
PHAHAMENG	Rates	11 396 828,00
PHAHAMENG	Water Availability	1 150 102,42
PHAHAMENG	Unallocated Credit	-324 346,60
PINEHAVEN	Water	871 323,05
PINEHAVEN	Interest	864 814,21
PINEHAVEN	Solid Waste	803 768,08
PINEHAVEN	Waste Water	1 502 323,05
PINEHAVEN	Consumer Deposit	598,00
PINEHAVEN	Sundries	17 001,97
PINEHAVEN	Rates	2 243 780,07
PINEHAVEN	Water Availability	87 510,88
PINEHAVEN	Unallocated Credit	-142 306,88
QIBING	Water	29 047 961,85
QIBING	Interest	6 006 634,19
QIBING	Solid Waste	6 963 625,80
QIBING	Waste Water	9 668 267,97

QIBING	Sundries	654 570,47
QIBING	Rates	2 817 464,13
QIBING	Water Availability	1 133 399,79
QIBING	Unallocated Credit	-420 561,19
QUAGGAFONTEIN	Water	3 168 174,25
QUAGGAFONTEIN	Interest	1 433 524,55
QUAGGAFONTEIN	Sundries	169 515,71
QUAGGAFONTEIN	Rates	3 631 648,45
QUAGGAFONTEIN	Water Availability	41 266,24
QUAGGAFONTEIN	Unallocated Credit	-308 091,23
RACE WAY	Water	1 307 726,38
RACE WAY	Interest	675 567,09
RACE WAY	Solid Waste	713 416,68
RACE WAY	Waste Water	1 481 652,37
RACE WAY	Sundries	16 097,34
RACE WAY	Rates	1 734 130,09
RACE WAY	Water Availability	57 759,78
RACE WAY	Unallocated Credit	-400 966,99
RATAU	Water	2 045 077,80
RATAU	Interest	3 436 832,95
RATAU	Solid Waste	3 101 767,46
RATAU	Waste Water	2 831 713,84
RATAU	Sundries	72 255,76
RATAU	Rates	3 902 543,34
RATAU	Water Availability	127 637,75
RATAU	Unallocated Credit	-105 483,27
RATLOU	Water	8 557 442,51
RATLOU	Interest	2 643 526,20
RATLOU	Solid Waste	2 536 984,02
RATLOU	Waste Water	1 698 136,28
RATLOU	Sundries	161 364,58
RATLOU	Rates	912 638,39
RATLOU	Water Availability	165 215,85
RATLOU	Unallocated Credit	-302 047,80
RAYTON	Water	473 836,87
RAYTON	Interest	147 554,73
RAYTON	Solid Waste	12 365,66
RAYTON	Waste Water	27 447,87
RAYTON	Rates	829 418,49
RAYTON	Water Availability	4 690,27
RAYTON	Unallocated Credit	-164 278,30
RAYTON - LILYVALE	Water	859 543,72
RAYTON - LILYVALE	Interest	736 796,19
RAYTON - LILYVALE	Solid Waste	25 877,40
RAYTON - LILYVALE	Waste Water	594 151,26
RAYTON - LILYVALE	Sundries	8 788,81
RAYTON - LILYVALE	Rates	1 895 673,22
RAYTON - LILYVALE	Water Availability	4 692,06
RAYTON - LILYVALE	Unallocated Credit	-193 488,17
REDDERSBURG FARMS	Interest	185 185,49
REDDERSBURG FARMS	Rates	930 373,72
REDDERSBURG FARMS	Unallocated Credit	-7 552,68
RIBBLESDALE	Water	468 724,15
RIBBLESDALE	Interest	180 657,24
RIBBLESDALE	Sundries	152 479,59
RIBBLESDALE	Rates	388 395,73

RIBBLESDALE	Water Availability	8 763,91
RIBBLESDALE	Unallocated Credit	-38 955,18
RIVERSIDE	Water	414 503,02
RIVERSIDE	Interest	79 286,57
RIVERSIDE	Sundries	751,00
RIVERSIDE	Rates	138 640,64
RIVERSIDE	Water Availability	2 610,57
RIVERSIDE	Unallocated Credit	-7 475,06
RIVERSIDE AGRICULTURAL PLOTS	Interest	147 929,51
RIVERSIDE AGRICULTURAL PLOTS	Rates	520 986,60
RIVERSIDE ESTATES	Interest	25 510,03
RIVERSIDE ESTATES	Rates	78 351,14
RIVIERA GLEN	Interest	87 304,35
RIVIERA GLEN	Rates	429 098,14
RIVIERA GLEN	Unallocated Credit	-18 366,05
ROCKLANDS AGRICULTURAL PLOTS	Interest	503 637,34
ROCKLANDS AGRICULTURAL PLOTS	Rates	836 843,25
ROCKLANDS AGRICULTURAL PLOTS	Unallocated Credit	-5 551,85
RODENBECK	Water	2 303,97
RODENBECK	Interest	1 998,36
RODENBECK	Sundries	135,86
RODENBECK	Rates	58 359,73
RODENBECK SONSKYN	Water	1 121 971,20
RODENBECK SONSKYN	Interest	552 655,66
RODENBECK SONSKYN	Sundries	38 636,38
RODENBECK SONSKYN	Rates	281 135,94
RODENBECK SONSKYN	Water Availability	231 847,77
RODENBECK SONSKYN	Unallocated Credit	-290 952,43
ROODEWAL	Water	4 949 481,39
ROODEWAL	Interest	2 715 523,71
ROODEWAL	Sundries	40 000,28
ROODEWAL	Rates	4 413 164,64
ROODEWAL	Water Availability	126 875,50
ROODEWAL	Unallocated Credit	-330 240,86
ROOIFONTEIN	Water	1 506 017,98
ROOIFONTEIN	Interest	1 080 155,90
ROOIFONTEIN	Solid Waste	1 095 430,43
ROOIFONTEIN	Waste Water	572 324,44
ROOIFONTEIN	Sundries	3 272,96
ROOIFONTEIN	Rates	1 030 045,37
ROOIFONTEIN	Water Availability	75 750,38
SEJAKE	Water	-7 500 900,31
SEJAKE	Interest	1 747 207,37
SEJAKE	Solid Waste	125 009,25
SEJAKE	Waste Water	131 719,75
SEJAKE	Sundries	170 460,89
SEJAKE	Rates	38 359,05
SEJAKE	Water Availability	22 764,60
SEJAKE	Unallocated Credit	-50 434,59
SEROALO	Water	2 513 798,76
SEROALO	Interest	895 708,21
SEROALO	Solid Waste	581 283,63
SEROALO	Waste Water	310 693,74
SEROALO	Sundries	3 162,20
SEROALO	Rates	536 627,18
SEROALO	Water Availability	44 677,77

SEROALO	Unallocated Credit	-111 061,37
SHANNON	Water	5 031 446,43
SHANNON	Interest	2 016 699,90
SHANNON	Sundries	387 764,35
SHANNON	Rates	1 135 943,50
SHANNON	Water Availability	117 475,47
SHANNON	Unallocated Credit	-189 602,56
SOPIES HOOGTE	Water	578 327,42
SOPIES HOOGTE	Interest	508 546,09
SOPIES HOOGTE	Sundries	93 423,74
SOPIES HOOGTE	Rates	1 129 063,45
SOPIES HOOGTE	Water Availability	14 764,96
SOPIES HOOGTE	Unallocated Credit	-59 823,54
SOPIESHOOGTE	Water	5 338,88
SOPIESHOOGTE	Interest	28 984,01
SOPIESHOOGTE	Rates	157 040,64
SOPIESHOOGTE	Water Availability	3 188,04
SOPIESHOOGTE	Unallocated Credit	-31 840,00
SOUTPAN	Water	4 052 739,48
SOUTPAN	Interest	5 174 437,91
SOUTPAN	Solid Waste	2 545 630,12
SOUTPAN	Waste Water	4 288 741,29
SOUTPAN	Sundries	5 518 662,67
SOUTPAN	Rates	1 697 102,12
SOUTPAN	Water Availability	2 733 858,29
SOUTPAN	Unallocated Credit	-50 190,00
SOUTPAN PLASE	Interest	99 826,40
SOUTPAN PLASE	Rates	1 143 033,31
SOUTPAN PLASE	Unallocated Credit	-937,66
SPITSKOP	Water	4 101 610,03
SPITSKOP	Interest	3 981 631,78
SPITSKOP	Solid Waste	122 142,75
SPITSKOP	Waste Water	254 063,76
SPITSKOP	Sundries	237 768,06
SPITSKOP	Rates	14 331 706,29
SPITSKOP	Water Availability	114 776,37
SPITSKOP	Unallocated Credit	-1 406 602,89
STAD	Water	42 373 128,29
STAD	Interest	25 181 397,82
STAD	Solid Waste	5 663 047,26
STAD	Waste Water	38 175 790,92
STAD	Consumer Deposit	15 008,98
STAD	Sundries	10 564 279,30
STAD	Rates	186 258 234,18
STAD	Water Availability	907 610,54
STAD	Unallocated Credit	-46 364 608,17
STADSGRONDE	Water	30 218 606,02
STADSGRONDE	Interest	20 517 105,77
STADSGRONDE	Solid Waste	437 626,82
STADSGRONDE	Waste Water	46 681 937,93
STADSGRONDE	Consumer Deposit	1 000,18
STADSGRONDE	Sundries	2 487 091,27
STADSGRONDE	Rates	108 766 724,11
STADSGRONDE	Water Availability	185 024,40
STADSGRONDE	Unallocated Credit	-22 250 088,56
SUNDRY LOANS	Unallocated Credit	-20 366,33

THABA NCHU	Water	81 167 956,48
THABA NCHU	Interest	44 253 369,83
THABA NCHU	Solid Waste	16 020 227,94
THABA NCHU	Waste Water	23 736 310,51
THABA NCHU	Consumer Deposit	940,00
THABA NCHU	Sundries	971 197,21
THABA NCHU	Rates	29 977 750,36
THABA NCHU	Water Availability	1 768 947,47
THABA NCHU	Unallocated Credit	-3 874 841,80
THABA NCHU FARMS	Interest	14 526,09
THABA NCHU FARMS	Rates	48 964,12
THABANCHU FARMS	Water	44 599,32
THABANCHU FARMS	Interest	1 304 649,69
THABANCHU FARMS	Sundries	17 052,04
THABANCHU FARMS	Rates	11 198 361,70
THABANCHU FARMS	Water Availability	1 040,24
THABANCHU FARMS	Unallocated Credit	-1 292 853,82
THAPELONG	Water	1 616 818,65
THAPELONG	Interest	365 328,75
THAPELONG	Solid Waste	493 374,02
THAPELONG	Waste Water	616 764,67
THAPELONG	Sundries	53 698,59
THAPELONG	Rates	272 318,13
THAPELONG	Water Availability	24 107,91
THAPELONG	Unallocated Credit	-60 729,34
THE BEND	Water	134 928,95
THE BEND	Interest	80 916,78
THE BEND	Rates	153 952,10
THE BEND	Water Availability	9 931,99
THE BEND	Unallocated Credit	-23 717,41
TURFLAAGTE 2	Water	13 656 396,40
TURFLAAGTE 2	Interest	3 549 569,64
TURFLAAGTE 2	Solid Waste	454 273,57
TURFLAAGTE 2	Waste Water	692 734,53
TURFLAAGTE 2	Consumer Deposit	336,16
TURFLAAGTE 2	Sundries	126 971,67
TURFLAAGTE 2	Rates	196 469,81
TURFLAAGTE 2	Water Availability	112 984,16
TURFLAAGTE 2	Unallocated Credit	-122 068,04
UITSIG	Water	2 812 396,87
UITSIG	Interest	2 777 245,45
UITSIG	Solid Waste	1 976 216,46
UITSIG	Waste Water	4 250 094,96
UITSIG	Consumer Deposit	598,00
UITSIG	Sundries	668 563,81
UITSIG	Rates	6 404 791,64
UITSIG	Water Availability	128 825,15
UITSIG	Unallocated Credit	-1 104 526,97
UNIVERSITAS	Water	24 456 515,11
UNIVERSITAS	Interest	6 437 671,65
UNIVERSITAS	Solid Waste	2 746 808,49
UNIVERSITAS	Waste Water	13 646 372,16
UNIVERSITAS	Consumer Deposit	4 628,00
UNIVERSITAS	Sundries	71 113,49
UNIVERSITAS	Rates	13 966 426,00
UNIVERSITAS	Water Availability	282 699,62



UNIVERSITAS	Unallocated Credit	-12 776 653,65
VAALBANK ZUID	Water	529 503,64
VAALBANK ZUID	Interest	206 807,09
VAALBANK ZUID	Rates	345 702,47
VAALBANK ZUID	Water Availability	12 824,15
VAALBANK ZUID	Unallocated Credit	-27 805,52
VALLAMBROSA	Water	668 293,13
VALLAMBROSA	Interest	319 010,61
VALLAMBROSA	Consumer Deposit	598,00
VALLAMBROSA	Sundries	1 699,51
VALLAMBROSA	Rates	495 221,07
VALLAMBROSA	Water Availability	35 817,63
VALLAMBROSA	Unallocated Credit	-40 155,15
VANSTADENSURUS	Water	3 625 913,30
VANSTADENSURUS	Interest	601 568,39
VANSTADENSURUS	Solid Waste	349 263,73
VANSTADENSURUS	Waste Water	389 442,71
VANSTADENSURUS	Sundries	56 863,73
VANSTADENSURUS	Rates	2 497 808,23
VANSTADENSURUS	Water Availability	47 851,24
VANSTADENSURUS	Unallocated Credit	-153 712,01
VANSTADENSURUS ANDER	Unallocated Credit	-41 261,52
VISTA PARK	Water	2 001 426,17
VISTA PARK	Interest	3 753 920,52
VISTA PARK	Solid Waste	1 759 420,94
VISTA PARK	Waste Water	5 129 490,60
VISTA PARK	Sundries	102 093,97
VISTA PARK	Rates	8 664 293,73
VISTA PARK	Water Availability	165 173,65
VISTA PARK	Unallocated Credit	-496 383,25
WAVERLEY	Water	5 979 908,58
WAVERLEY	Interest	3 175 575,09
WAVERLEY	Solid Waste	858 036,56
WAVERLEY	Waste Water	3 166 643,06
WAVERLEY	Sundries	470 579,26
WAVERLEY	Rates	6 361 481,22
WAVERLEY	Water Availability	84 279,52
WAVERLEY	Unallocated Credit	-2 867 093,90
WELVAART SMALL HOLDINGS	Interest	2 020 154,90
WELVAART SMALL HOLDINGS	Rates	3 271 345,73
WEPENER	Water	1 708 153,19
WEPENER	Interest	1 619 289,04
WEPENER	Solid Waste	1 810 320,27
WEPENER	Waste Water	2 000 444,92
WEPENER	Sundries	168 476,58
WEPENER	Rates	3 895 296,71
WEPENER	Water Availability	477 378,38
WEPENER	Unallocated Credit	-253 876,20
WEPENER FARMS	Interest	999 997,88
WEPENER FARMS	Waste Water	4 823,29
WEPENER FARMS	Rates	7 787 492,21
WEPENER FARMS	Unallocated Credit	-27 238,14
WESTDENE	Water	9 433 411,31
WESTDENE	Interest	4 546 205,88
WESTDENE	Solid Waste	2 288 014,60
WESTDENE	Waste Water	7 082 668,39

WESTDENE	Consumer Deposit	1 038,82
WESTDENE	Sundries	655 392,77
WESTDENE	Rates	24 348 713,90
WESTDENE	Water Availability	138 459,43
WESTDENE	Unallocated Credit	-4 970 270,01
WILGEHOF	Water	6 689 349,74
WILGEHOF	Interest	3 626 298,93
WILGEHOF	Solid Waste	1 727 454,00
WILGEHOF	Waste Water	3 789 126,05
WILGEHOF	Consumer Deposit	718,00
WILGEHOF	Sundries	63 358,24
WILGEHOF	Rates	5 404 324,87
WILGEHOF	Water Availability	224 290,90
WILGEHOF	Unallocated Credit	-1 298 522,44
WILLOWS	Water	20 878 000,65
WILLOWS	Interest	9 228 031,49
WILLOWS	Solid Waste	3 069 395,13
WILLOWS	Waste Water	16 799 337,24
WILLOWS	Consumer Deposit	360,00
WILLOWS	Sundries	88 645,95
WILLOWS	Rates	45 888 070,78
WILLOWS	Water Availability	269 016,97
WILLOWS	Unallocated Credit	-9 039 653,43
WOODLANDS	Interest	3 530 526,07
WOODLANDS	Solid Waste	1 724 375,98
WOODLANDS	Waste Water	6 889 916,78
WOODLANDS	Sundries	152 752,77
WOODLANDS	Rates	14 132 309,46
WOODLANDS	Unallocated Credit	-1 846 128,88
ZASTRON FARMS	Interest	397,43
ZASTRON FARMS	Rates	3 430,57



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 2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
 Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 13 February 2020

Clr M Kgananga  
 Mangaung Metro Municipality

Dear Councillor

**THE RULE 38 QUESTION: POWER OUTAGES ROODWAL**

With reference to your letter dated 16 January 2020 regarding the above-mentioned matter bears reference.

1. What is the state of infrastructure in and around Roodewal?
  - The infrastructure is in a fair condition considering its age
2. How many recorded power outages have there been from 01 October 2019 till 10 January 2020?
  - There were 112 power outages in total.
3. Of the recorded power outages, how many were due to thunderstorms and on which date?
  - 69.64% of them were attributed to inclement weather conditions.

Period	Medium Voltage Trips
Oct-19	2
Nov-19	4
Dec-19	4

Jan-20	10
TOTAL:	20

Table 1: Forced power interruptions report

**4. Why is the area so severely affected by weather changes?**

- The weather conditions do not only affect the Roodewal area, there is evidence of power failures that affect other areas as well.

**5. What makes this area different from the likes of Westdene, why doesn't Westdene for instance have power outage for days when there is rain?**

- The Medium Voltage (11000 volts or 11kV) infrastructure in the Westdene area is underground whereas in Roodewal is overhead. 11kV overhead networks are more likely to be affected by inclement weather conditions due to their exposed nature. These overhead lines are long, and they supply a bigger number of customers in Roodewal.
- The Low Voltage (400 volts) infrastructure in Roodewal are for individual customer connections and not necessarily for a small area or a street like in Westdene. Inclement weather conditions do not affect the Westdene area like they affect the Roodewal area.

**6. Is there regular maintenance being done from Centlec in the area?**

- Corrective maintenance is done on a regular basis.

**7. If maintenance is done, when was it and what type of maintenance?**

- Annually CENTLEC review maintenance plan and objectives. Corrective maintenance is done during power restoration and when faults are detected before a power failure can occur. It is for that reason that we have emergency outages in order to prevent the likelihood of power failures. Intermittent power interruptions as a result of load shedding have a negative impact on CENTLEC's electrical infrastructure.

**8. How does Centlec plan to resolve the current power situation in Roodewal with the residents being without electricity every other day?**

- All identified faults were repaired around Roodewal area amongst other streets the following were covered Maselspoort pad, Uitsiglaan, Ronesterlaan and Wilgelaan. Activities performed included replacement of faulty sectionalizers, pin insulators, lightning arrestors and pruning of trees.

9. In terms of rainfall that is expected every year, how does the power utility plan for the rain not to result in power outages?

- The damages that result from thunderstorms are unpredictable and they are beyond our control. It is an act of God.

10. Is Centlec ever ready for any weather change?

- Yes, we do our best to allocate additional resources to deal with damages and emergencies.

11. If yes on Question 10, then why is it every year as soon as season changes the electricity supply changes for the worst?

- The damages that result from thunderstorms are unpredictable and they are beyond CENTLEC's control. Climate change is also contributing on the performance of the infrastructure. We've had a long drought and extreme heat; now we are going through thunderstorms.


12. If no, why not?

- Not applicable

13. Are CENTLEC customers allowed to seek compensation for unplanned power outages that resulted into a financial loss?

- No, please refer to the by-law below

Yours faithfully

  
Adv. Tankiso Mea  
City Manager



PO Box 3704, Bloemfontein, 9300  
2<sup>nd</sup> Floor, Bram Fischer Building, De Villiers Street, Bloemfontein  
Tel: +27(0)51 405 8621, Fax: +27(0)51 405 8108

Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 24 August 2020

Dear Councilor Thomas Ferreira  
**Mangaung Metropolitan Municipality**

**RESPONSE TO RULE 38. OF THE STANDING RULES AND ORDERS OF COUNCIL:  
GRASSLAND 4 PROVISION OF BASIC SERVICES**

Your letter dated 13 January 2020, regarding the above-mentioned matter refers.

1. **When will the sewer infrastructure project will commence in Grassland 4, Khayelisha.**
  - The Metro has appointed a Contractor in June 2020 for the installation of water in Grassland 4 for all the households and this project will be implemented for a period beyond twelve (12) months. The site has already been handed over to the Contractor.
  - In terms of sanitation, it would not be feasible to reticulate at this point. We would require constructing the pump station in order to pump the sewer. This is the reason that the appointment is for water only however, plans are underway to sort out sanitation.

Yours faithfully.

  
\_\_\_\_\_  
Adv. Tankiso Mea  
**City Manager**



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Your Ref:	Our Ref:
Room 201, Bram Fischer Building	Date: 24 August 2020
Councillor F.R Botes	
MMM	

Dear Councillors

## REPLY TO RULE 38 QUESTIONS: DROUGHT RELIEF PROJECTS: R239 MILLION

The above matter and the questions received on the 27 January 2020 refer.

### 1. Can the administration mention the 20 projects to be funded out of the drought relief grant?

**Table 1: Project Details and Project Progress**

Proj. No.	Project Name	Progress	Proj. No.	Project Name	Progress
1	Water System Management Integration & Optimisation: Telemetry & SCADA	PSP = 38% Construction = 0%	11	Purchase of vehicles. Replaced by Project 16	PSP = 0% Construction = 0%
2	Filter and Clarifier Refurbishment (Filter Wash Water Recovery) (Maselspoort)	PSP = 30% Construction = 0%	12	Refurbishment of Infrastructure (Pipelines, Hoofweg, Maroela and Slabbert)	PSP = 100% Construction = 100%
3	Maselspoort Bloemfontein Rising Main, Condition Assessment, Leak Detection & Repair	PSP = 23% Construction = 0%	13	Condition Assessment Development Programme (Phased Approach)	PSP = 85% Construction = 0%
4	Old and New Arboretum Reservoir Leak Repair	PSP = 100% Construction =	14	Pipe Replacement (Long, King Edward, Martie Du Plessis)	PSP = 85% Construction =

		100%			95%
5	Hamilton Park Pump Station Refurbishment	PSP = 60% Construction = 0%	15	Meter Monitoring & Top Consumers ID (Billing Programme)	PSP = 90% Construction = N/A
6	Bulk Supply Meter Audit Verification Study, Calibration & Installation	PSP = 98% Construction = N/A	16	Installation of meters on unmetered connections and metering of informal settlements (Makurung in Thaba Nchu)	PSP = 0% Construction = 0%
7	Bulk Supply Meters Location, Replacement, Calibration, and Installation of Control Meters	PSP = Not appointed Construction = 0%	17	Prepaid programme (automated meters)	PSP = 100% Construction = 100%
8	Pressure and Network Zone Management (including auditing of valves and PRV commissioning)	PSP = 47% Construction = 0%	18	Replace water meters (post-paid)	PSP = 21% Construction = 22%
9	Pro-Active Leak Detection & Repair Programme	PSP = 45% Construction = 0%	19	Consumer Awareness and Education Programme	PSP=MMM =0% Construction = N/A
10	Purchase of leak detection devices, tools, equipment and vehicles	PSP (MMM) =0% Construction = N/A	20	Fire Hydrants (Auditing, locking & repairs etc.)	PSP = 15% Construction = 0%

**2. Identify the progress on all the 20 projects?**

- Please refer to Table 1 above for details.

**3. Identify if any of these projects are completed and if so what is the project of projects that are completed?**

- Please refer to Table 1 above for details.



**4. What amount of money was spent in 2018/2019 and what is the balance if not totally completed at the beginning of January 2020?**

Total amount invoiced and paid by MMM	R 85,715,979
Total amount invoiced and not paid by MMM	R 50,907,798
Total amount not invoiced	R 102,410,223
<b>Allocated MDRG Grant (MDRG)</b>	<b>R 239,034,000</b>

**5. On what basis (monthly or quarterly) did the administration report the progress to National?**

- Monthly progress meetings were held with Provincial Disaster Management Centre (PDMC) and monthly progress reports were submitted to National Disaster Management Centre (NDMC) every month.

**6. What were the responses from National on these projects?**

- National Disaster Management Centre (NDMC) were generally happy with reports. The only problem was that the rollover application was rejected by National Treasury. This led to suspension of projects as there was no money to pay Contractors and Professional Service Providers.

Yours faithfully

  
**Adv. Tankiso Mea**  
**City Manager**



# MANGAUNG

DIRECTORATE  
CORPORATE SERVICES

**COUNCILLORS**

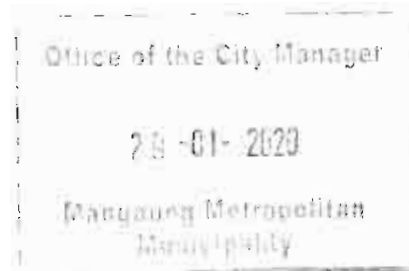
27 January 2020.

To: THE CITY MANAGER:  
Adv. T Mea  
Mangaung Metro Municipality.

Further To: THE SPEAKER  
Mr. MA Siyonzana

BY HAND.

BRAM FISHER BUILDING,  
BLOEMFONTEIN  
9301



Dear Gentlemen

**RE: NATIONAL GRANT: DROUGHT RELIEF PROJECTS: R239 MILLION.**

I refer your attention to Rule 38 of the Standing Rules and Orders that states:

*38.1 Any member may submit a question requiring a written reply from any political office bearer, the municipal manager or senior manager of the municipality, concerning any matter related to the effective performance of the functions of the municipality and the exercise of its powers, provided that a written notice of such a questions has been submitted to the Speaker or chairperson and the municipal manager at least 10 (ten) days prior to the councillor committee meeting and the political office bearer and the City Manager shall ensure that the member receive a written reply at the meeting.*

*38.2 If after the question has been replied to, a member is of the opinion that the reply is not clear or satisfactory, he or she may with the permission of the speaker or chairperson, request a follow-up question, follow-up question should be in writing.*

*38.3 All questions duly given notice of and all responses submitted shall be recorded in the minutes of the meeting.*

During the end of 2018, National approved a grant for Mangaung Metro Municipality of R239 million and was specific for projects related to the drought. If I remember correct the Municipality approved 20 projects to be funded out of this drought relief grant.

Therefore I ask the following questions in terms of Rule 38 of the Standing Rules and Orders:

1. Can the Administration mention the 20 projects to be funded out of the drought relief grant?
2. Identify the progress on all the 20 projects?
3. Identify if any of these projects are completed and if so what is the project of projects that are completed?
4. What amount of money was spent in 2018/2019 and what is the balance if not totally completed at the beginning of January 2020?
5. On what basis (monthly or quarterly) did the Administration reported the progress of the projects to National?

6. What were the responses from National on these projects?

Looking forward in having a written reply at our next council meeting.

Sincerely,

Cllr. F.R. Botes.  
Ward: 25  
Mobile: 0836532287  
Email: rossouw@lantic.net





**MANGAUNG**

METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSE

DIRECTORATE  
OFFICE OF THE  
CITY MANAGER

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Your Ref:

Room 201, Bram Fischer Building

Our Ref:

Date: 14 July 2020

Councillor Snyman-Van Deventer  
MMM

Dear Councillor Snyman-Van Deventer

#### **REPLY TO RULE 38 QUESTIONS: INTERVENTION TEAM**

The above matter and your letters dated the 5<sup>th</sup> May and 11<sup>th</sup> June 2020 refer.

With regard to the questions raised in your letter, please be advised the process of Provincial intervention is regulated both by the Constitution of the Republic of South Africa Act, No. 108 of 1996 as well as the Municipal Finance Management Act. The Provincial Government represented by the MECs for Finance and COGTA visited the Metro in December 2019 regarding the intervention and Council agree with the intervention in the meeting of the 24<sup>th</sup> December 2019.

Please further be advised that draft mandatory financial recovery plan and the draft terms of reference of the intervention were submitted and Council has since requested that legal opinion should be obtained on the matter. The two sets of revised draft mandatory financial recovery and draft terms of reference were submitted by Province and these will be submitted to Council for consideration and determination. All the issues raised in your Rule 38 will be properly dealt with at that stage. We are not in a position to deal in detail on the issues before Council handles the matter since this matter is the competency of Council.

Yours faithfully

  
Adv. Tshiso Mea  
City Manager