



LIMPOPO PROVINCE  
 LIMPOPO PROVINSIE  
 XIFUNDZANKULU XA LIMPOPO  
 PROFENSE YA LIMPOPO  
 VUNDU LA LIMPOPO  
 IPHROVINSI YELIMPOPO

**Provincial Gazette • Provinsiale Koerant • Gazete ya Xifundzankulu  
 Kuranta ya Profense • Gazethe ya Vundu**

*(Registered as a newspaper) • (As 'n nuusblad geregistreer) • (Yi rhijistariwile tanihi Nyuziphepha)  
 (E ngwadisits`we bjalo ka Kuranta) • (Yo redzhistariwa sa Nyusiphepha)*

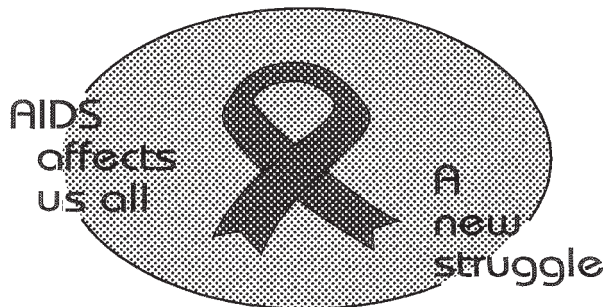
Vol. 25

**POLOKWANE,**  
 23 FEBRUARY 2018  
 23 FEBRUARIE 2018  
 23 NYENYENYANA 2018  
 23 FEBERWARE 2018  
 23 LUHUHI 2018

**No. 2883**

**PART 1 OF 2**

**We all have the power to prevent AIDS**



**Prevention is the cure**

**AIDS  
 HELPLINE**

**0800 012 322**

DEPARTMENT OF HEALTH

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ISSN 1682-4563



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**No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.**

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# Closing times for **ORDINARY WEEKLY** 2018 LIMPOPO PROVINCIAL GAZETTE

The closing time is **15:00** sharp on the following days:

- **28 December 2017**, Thursday for the issue of Friday **05 January 2018**
- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **23 March**, Friday for the issue of Friday **30 March 2018**
- **28 March**, Wednesday for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **20 April**, Friday for the issue of Friday **27 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Thursday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday, for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**
- **07 December**, Friday for the issue of Friday **14 December 2018**
- **13 December**, Thursday, for the issue of Friday **21 December 2018**
- **19 December**, Wednesday for the issue of Friday **28 December 2018**

# LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

**COMMENCEMENT: 1 APRIL 2016**

## NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices		
Notice Type	Page Space	New Price (R)
Ordinary National, Provincial	1/4 - Quarter Page	250.00
Ordinary National, Provincial	2/4 - Half Page	500.00
Ordinary National, Provincial	3/4 - Three Quarter Page	750.00
Ordinary National, Provincial	4/4 - Full Page	1000.00

## EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3000** per page.

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website [www.gpwonline.co.za](http://www.gpwonline.co.za)

All re-submissions will be subject to the standard cut-off times.

**All notices received after the closing time will be rejected.**

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****EXTRAORDINARY GAZETTES**

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

**NOTICE SUBMISSION PROCESS**

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation* section below for further details)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see the *Copy Section* below, for the specifications).
    - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

13. Quotations are valid until the next tariff change.
  - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
  - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
  - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
    - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
  - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
  - 19.1. This means that **the quotation number can only be used once to make a payment.**

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

**CANCELLATIONS**

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

**AMENDMENTS TO NOTICES**

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

27. The Government Printer will assume no liability in respect of—
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

**LIABILITY OF ADVERTISER**

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

**CUSTOMER INQUIRIES**

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

**GPW** has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za) before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

### PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za) free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette(s)*.

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

**Bank:** ABSA Bosman Street  
**Account No.:** 405 7114 016  
**Branch Code:** 632-005

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

## GENERAL NOTICES • ALGEMENE KENNISGEWINGS

### NOTICE 5 OF 2018

#### ELIAS MOTSOLEDI AMENDMENT SCHEME 14/2017

#### NOTICE OF APPLICATION FOR THE AMENDMENT OF THE GREATER GROBLERSDAL TOWN PLANNING SCHEME, 2006, IN TERMS OF SECTION 62(1), AND 92(1)(A) OF THE ELIAS MOTSOLEDI SPATIAL PLANNING AND LAND USE MANAGEMENT BYLAW, 2016.

I, Martha Elizabeth De Bruin (ID 8308190027085) of Urban Dynamics Mpumalanga (PTY) LTD being the authorised agent of the registered owner of Erf 145 Laersdrif hereby give notice in terms of section 92(1)(a) and Chapter 6 of the Elias Motsoaledi Spatial Planning and Land Use Management Bylaw, 2016, that we have applied to the Elias Motsoaledi Local Municipality for the amendment of the town planning scheme known as the Greater Groblersdal Town Planning Scheme, 2006, for the rezoning of the abovementioned property situated at 145 Sarel Cilliers Street Laersdrif, by rezoning the property from "Residential 1" to "Institutional" for the purpose of a community centre subject to certain conditions as set out in the annexure.

Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the Municipal Manager, PO Box 48, Groblersdal 0470 within 30 days from **16 February 2018** with the last date of comments being **18 March 2018** (30 days after first date of application) in the manner as described in Section 97 of the Elias Motsoaledi Spatial Planning and Land Use Management Bylaw, 2016. Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Elias Motsoaledi Local Municipality, Municipal Buildings, 2 Grobler Avenue, Groblersdal, 0470, Tel: 013 262 3056, for a period of 30 days from 16 February 2018. Inquiries can be addressed to Mr Walter Phala, Director Development Planning at telephone number 013 262 3056. Any person who cannot read or write may consult with any staff member of the office of the Senior Manager: Development Planning during office hours and assistance will be given to transcribe that person's objections or comments.

Address of the Applicant: 7 Dolerite Crescent, Aerorand, 1070, Postal address P.O. Box 11677, Aerorand, Middelburg, 1070, Telephone no. 013 244 1598, Fax no: 013 244 1560, email: [mail@urbanmbg.co.za](mailto:mail@urbanmbg.co.za).

16-23

### KENNISGEWING 5 VAN 2018

#### ELIAS MOTSOLEDI WYSIGINGSKEMA 14/2017

#### KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE GROBLERSDAL DORPSBEPLANNINGSKEMA 2006, INGEVOLGE ARTIKEL 62(1) EN 92(1)(A) VAN DIE ELIAS MOTSOLEDI RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR BYWET, 2016.

Ek, Martha Elizabeth De Bruin (ID 8308190027085) van Urban Dynamics Mpumalanga (PTY) LTD, synde die gemagtigde agent van die geregistreerde eienaar van Erf 145 Laersdrif, gee hiermee ingevolge artikel 92(1)(a) en Hoofstuk 6 van die Elias Motsoaledi Ruimtelike Beplanning en Grondgebruikskema, 2016 kennis dat ons by die Elias Motsoaledi Plaaslike Munisipaliteit aansoek gedoen het om die wysiging van die Groblersdal Dorpsbeplanningkema, 2006, deur die hersonering van bogenoemde voorgestelde eiendom geleë te Sarel Cilliers Straat 145 vanaf "Residensieel 1" na "Inrigting" vir die doel van 'n gemeenskap sentrum en onderworpe aan sekere voorwaardes soos uiteengesit in die bylaag.

Geskrewe kommentaar of besware ten opsigte van die aansoek en die gronde van die besware of verhoë met volledige kontakbesonderhede moet skriftelik ingedien word by die Munisipale Bestuurder, Posbus 48, Groblersdal, 0470 binne 30 dae vanaf **16 Februarie 2018**, waar die laaste dag van kommentare **18 Maart 2018** is (30 dae na eerste datum van publikasie) soos uiteengesit in Artikel 97 van die Elias Motsoaledi Ruimtelike Beplanning en Grondgebruikskema, 2016. Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Elias Motsoaledi Plaaslike Munisipaliteit, Munisipale Gebou, Groblerlaan 2, Groblersdal, 0470, Tel: 013 262 3056, vir 'n tydperk van 30 dae vanaf **16 Februarie 2018**. Navrae kan gerig word aan Mnr Walter Phala, Hoof van Ontwikkelings Beplanning by telefoonnommer 013 262 3056. Enige persoon wat nie kan lees of skryf nie mag enige personeellid van die kantoor van die Senior Bestuurder: Ontwikkelings Beplanning gedurende kantoor ure raadpleeg en bystand sal aan sodanige persoon verleen word om die beswaar of kommentaar saam te stel.

Adres van Applicant: 7 Doleriet Singel, Aerorand, 1070, Posbus 11677, Aerorand, Middelburg, 1070, Tel: 013-244 1598, Faks: 013 244 1560, email: [mail@urbanmbg.co.za](mailto:mail@urbanmbg.co.za)

16-23

**NOTICE 6 OF 2018****ELAIS MOTSOLEDI AMENDMENT SCHEME 14/2017****NOTICE OF APPLICATION FOR THE AMENDMENT OF THE GREATER GROBLERSDAL TOWN PLANNING SCHEME, 2006, IN TERMS OF SECTION 62(1), AND 92(1)(A) OF THE ELIAS MOTSOLEDI SPATIAL PLANNING AND LAND USE MANAGEMENT BYLAW, 2016.**

I, Martha Elizabeth De Bruin (ID 8308190027085) of Urban Dynamics Mpumalanga (PTY) LTD being the authorised agent of the registered owner of Erf 145 Laersdrif hereby give notice in terms of section 92(1)(a) and Chapter 6 of the Elias Motsoaledi Spatial Planning and Land Use Management Bylaw, 2016, that we have applied to the Elias Motsoaledi Local Municipality for the amendment of the town planning scheme known as the Greater Groblersdal Town Planning Scheme, 2006, for the rezoning of the abovementioned property situated at 145 Sarel Cilliers Street Laersdrif, by rezoning the property from "Residential 1" to "Institutional" for the purpose of a community centre subject to certain conditions as set out in the annexure.

Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the Municipal Manager, PO Box 48, Groblersdal 0470 within 30 days from **16 February 2018** with the last date of comments being **18 March 2018** (30 days after first date of application) in the manner as described in Section 97 of the Elias Motsoaledi Spatial Planning and Land Use Management Bylaw, 2016. Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Elias Motsoaledi Local Municipality, Municipal Buildings, 2 Grobler Avenue, Groblersdal, 0470, Tel: 013 262 3056, for a period of 30 days from 16 February 2018. Inquiries can be addressed to Mr Walter Phala, Director Development Planning at telephone number 013 262 3056. Any person who cannot read or write may consult with any staff member of the office of the Senior Manager: Development Planning during office hours and assistance will be given to transcribe that person's objections or comments.

Address of the Applicant: 7 Dolerite Crescent, Aerorand, 1070, Postal address P.O. Box 11677, Aerorand, Middelburg, 1070, Telephone no. 013 244 1598, Fax no: 013 244 1560, email: [mail@urbanmbg.co.za](mailto:mail@urbanmbg.co.za).

16-23

**KENNISGEWING 6 VAN 2018****ELIAS MOTSOLEDI WYSIGINGSKEMA 14/2017****KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE GROBLERSDAL DORPSBEPLANNINGSKEMA 2006, INGEVOLGE ARTIKEL 62(1) EN 92(1)(A) VAN DIE ELIAS MOTSOLEDI RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR BYWET, 2016.**

Ek, Martha Elizabeth De Bruin (ID 8308190027085) van Urban Dynamics Mpumalanga (PTY) LTD, synde die gemagtigde agent van die geregistreerde eienaar van Erf 145 Laersdrif, gee hiermee ingevolge artikel 92(1)(a) en Hoofstuk 6 van die Elias Motsoaledi Ruimtelike Beplanning en Grondgebruikskema, 2016 kennis dat ons by die Elias Motsoaledi Plaaslike Munisipaliteit aansoek gedoen het om die wysiging van die Groblersdal Dorpsbeplanningkema, 2006, deur die hersonering van bogenoemde voorgestelde eiendom geleë te Sarel Cilliers Straat 145 vanaf "Residensieel 1" na "Inrigting" vir die doel van 'n gemeenskap sentrum en onderworpe aan sekere voorwaardes soos uiteengesit in die bylaag.

Geskrewe kommentaar of besware ten opsigte van die aansoek en die gronde van die besware of verhoë met volledige kontakbesonderhede moet skriftelik ingedien word by die Munisipale Bestuurder, Posbus 48, Groblersdal, 0470 binne 30 dae vanaf **16 Februarie 2018**, waar die laaste dag van kommentare **18 Maart 2018** is (30 dae na eerste datum van publikasie) soos uiteengesit in Artikel 97 van die Elias Motsoaledi Ruimtelike Beplanning en Grondgebruikskema, 2016. Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Elias Motsoaledi Plaaslike Munisipaliteit, Munisipale Gebou, Groblerlaan 2, Groblersdal, 0470, Tel: 013 262 3056, vir 'n tydperk van 30 dae vanaf **16 Februarie 2018**. Navrae kan gerig word aan Mnr Walter Phala, Hoof van Ontwikkelings Beplanning by telefoonnommer 013 262 3056. Enige persoon wat nie kan lees of skryf nie mag enige personeelid van die kantoor van die Senior Bestuurder: Ontwikkelings Beplanning gedurende kantoor ure raadpleeg en bystand sal aan sodanige persoon verleen word om die beswaar of kommentaar saam te stel.

Adres van Applicant: 7 Doleriet Singel, Aerorand, 1070, Posbus 11677, Aerorand, Middelburg, 1070, Tel: 013-244 1598, Faks: 013 244 1560, email: [mail@urbanmbg.co.za](mailto:mail@urbanmbg.co.za)

16-23

**NOTICE 7 OF 2018****MAKHADO LOCAL MUNICIPALITY  
APPLICATION FOR OBTAINING LAND USE RIGHTS**

Plantago Lanceolata have lodged a land development application in terms of **THE MAKHADO LOCAL MUNICIPALITY SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT BY-LAW, 2016 AND MAKHADO LAND-USE SCHEME, 2009** for obtaining land use rights of Business 1 with special consent of filling station and related land-uses on portion of Farm Kutama No: 225-LS

Particulars of the application are available for inspection at the office of the Municipal Manager, Local Municipality of Makhado, 83 Krogh Street, Limpopo, Louis Trichardt, 0920, Louis Trichardt, 0920 for a period of 30 days from the 23th of February 2018 and any objection or representation pertaining to the land development application must be submitted in writing to the Municipal Manager, Local Municipality of Makhado, Private Bag x2596, Louis Trichardt, 0920 before the expiry of the 30 day period or to the offices of the Makhado Local Municipality during office hours from (08h00 to 16h30) **Address of the applicant: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

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**MASIPALA WAPO WA MAKHADO  
NDIVHADZO YA KHUMBELO YA THENDELO YA U SHANDUKISA KUSHUMISELE KWA MAVU**

Plantago Lanceolata yo ita khumbelo ya u shandukisa kushumisele kwa mavu a divheaho sa bulasi la Kutama No: 225-LS u bva kha "Tshipida tsho vulea" uya kha "Mavhengele zwi tshi inga ngau humbela u shumisa zwa Filling Station na zwinwe nga ngomu" ane a do shumisiwa nga vhadzulapo u renga zwithu zwofhambanaho nga khethekanyo ya **MAKHADO LOCAL MUNICIPALITY SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT BY-LAW, 2016 AND MAKHADO LAND-USE SCHEME, 2009.**

Zwidodombedzwa zwa khumbelo iyi na manwalwa a yelanaho nayo zwi wanala ofisini ya Minidzhere Muhulwane wa masipala wa Makhado, kha diresi ino 83 Krogh Street, Limpopo, Louis Trichardt, 0920 lwa tshifinga tshi edanaho maduvha a Furaru (30) u bva nga dzi 23 Luhuhu 2018. Vhane vha vha na mbilahelo malugana na iyi khumbelo vha nwalela Mulanguli wa Masipala wa Makhado kha diresi itevhelaho: , Private Bag x2596, Louis Trichardt, 0920, kana vha ise ofisini ya Mvelaphanda nga tshifinga tsha mushumo vhukati ha 08h00 na 16h30. **Diresi ya dzhendedzi lire mulayoni malugana na iyi khumbelo: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

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**NOTICE 8 OF 2018****MAKHADO LOCAL MUNICIPALITY  
APPLICATION FOR OBTAINING LAND USE RIGHTS**

We Plantago Lanceolata Pty Ltd have lodged simultaneous Rezoning and subdivision with special consent application for Filling Station use in terms of **A. section (63)(1) of the Makhado Local Municipality Spatial Planning, Land Development and Land Use Management By-law, 2016 and Makhado Land-Use Scheme, 2009 (B.)** clause 22 of Makhado Spatial Planning, Land Development and Land Use Management By-law, 2016 and Makhado Land-Use Scheme, 2009 **(C). Section 66(2)(a) of** of Makhado Spatial Planning, Land Development and Land Use Management By-Law, 2016 and Makhado Land-Use Scheme, 2009 for obtaining land use rights from "Agriculture" to "Business 1" for the purpose of a filling station and other related land-uses on portion of Farm Kutama No: 225-LS. Particulars of the application are available for inspection at the office of the Director, Municipal secretariat, 1<sup>st</sup> floor, civic center, 83 Krogh Street, Louis Trichardt, 0920, Louis Trichardt, 0920 for a period of 30 days from the 23<sup>th</sup> of February 2018 and any objection or representation pertaining to the land development application must be submitted in writing to the Municipal Manager, Local Municipality of Makhado, Private Bag x2596, Louis Trichardt, 0920 before the expiry of the 30 day period or to the offices of the Makhado Local Municipality during office hours from (08h00 to 16h30) **Address of the applicant: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

**MASIPALA WAPO WA MAKHADO****NDIVHADZO YA KHUMBELO YA THENDELO YA U SHANDUKISA KUSHUMISELE KWA MAVU**

Rine Plantago Lanceolata Ro ita khumbelo ya u shandukisa kushumisele kwa mavu na khethekanyo ya tshipida tsha mavu na thendelo ya uita zithu zwo khetheaho zwa filling station uya nga khethekanyo ya **(63)(1) ya Masipala wa Makhado Spatial Planning, Land Development na Land Use Management By-law, 2016 na Makhado Land-Use Scheme, 2009 (B.)** clause 22 of Makhado Spatial Planning, Land Development na Land Use Management By-law, 2016 na Makhado Land-Use Scheme, 2009 **(C). khethekanyo ya 66(2)(a) of** of Makhado Spatial Planning, Land Development and Land Use Management By-Law, 2016 and Makhado Land-Use Scheme, 2009 ya u wana thendelo ya u shandukisa fhethu he havha hu vhulimi uya kha zwa mabindu sa filling station na vhunwe vhubindudzi kha tshipida tsha bulege ya Kutama 225-LS. Vhane vha takalela u vhala nga ha khumbelo iyi na manwala a yelanaho nayo, vha nga a wana ofisini ya minidzhere muhulwane: waku dzudzanyeke na mvelaphanda, kha luta lwa u thoma kha masipala wa Makhado kha diresi ino 83 Krogh Street, Limpopo, Louis Trichardt, 0920 lwa tshifinga tshi edanaho maduvha a Furaru (30) u bva nga dzi 23 Luhuh 2018. Vhane vha vha na mbilaelo malugana na iyi khumbelo vha nwalele minidzhere wa masipala wa Makhado kha diresi I tevhelaho: Private Bag x2596, Louis Trichardt, 0920, kana vha ise ofisini ya Mvelaphanda nga tshifinga tsha mushumo vhukati ha 08h00 na 16h30. Mbilaelo dzi do tanganedziwa lwa maduvha a fumbiliraru (30) ubva 23 Luhuh 2018. **Diresi ya dzhendedzi lire mulayoni malugana na iyi khumbelo: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

23-02

**NOTICE 9 OF 2018**

NOTICE OF APPLICATION FOR AMENDMENT OF TOWN PLANNING SCHEME IN TERMS OF SECTION 56(1)(b)(i) OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986)

**POLOKWANE/PERKEBULT AMENDMENT SCHEME 42**

I Maswanganyi Heaven Vivian of Nweti wa tilo trading being the authorized owner of Erf 666 Bendor hereby give notice in terms of Section 56(1)(b)(i) of the Town Planning and Township Ordinance, 1986, as well as the provision of SPLUMA,2013 (Act 16 of 2013) that I have applied to the Polokwane Municipality for the amendment of the town planning scheme known as the Polokwane/Perskebult Town Planning Scheme, 2016 by the rezoning of Erf 666 Bendor, from "Residential 1" to "Residential 2"

Particulars of the application will lie for inspection during normal office hours at the office of the Manager: Spatial Planning and Land Use Management, First Floor, West Wing, Civic Centre, Landdros Mare Street Polokwane, for a period of 28 days from 08 September 2017

Objections to or representations in respect of the application must be lodged with or made in writing to the Manager: Spatial Planning and Land Use Management, First Floor, West Wing, Civic Centre, Landdros Mare Street Polokwane or P O Box 111, Polokwane, 0700 within a period of 28 days from 23 February 2018

Address of authorized Agent:

**Maswanganyi Heaven Vivian**

**Erf 666, Bendor, 0699: 073 268 1158**

23-2

**KENNISGEWING 9 VAN 2018**

KENNISGEWING VAN AANSOEK OM WYSIGING VAN DORPS-BEPLANNINGSKEMA INGEVOLGE ARTIKEL 56(1)(b)(i) VAN DIE ORDONNANSIE OP DORPSBEPLANNING EN DORPE, 1986 (ORDONNANSIE 15 VAN 1986)

**POLOKWANE/PERKEBULT WYSIGINGSKEMA 42**

Ek Maswanganyi Heaven Vivian van Nweti wa tilo trading synde die ge-magtigde eienaar van Erf 666 Bendor, gee hiermee ingevolge artikel 56(1)(b)(i) van die ordonnansie op Dorpsbeplanning en Dorpe, 1986, sowel as die verskaffing van SPLUMA, 2013 (Wet 16 van 2013) kennis dat ons by die Polokwane Munisipaliteit aansoek gedoen het om die wysiging van die dorpsbeplanningskema bekend as die Polokwane / Perskebult Dorpsbeplanningskema, 2016 deur die hersonering van Erf 666 Bendor vanaf 'Residensieel 1' na 'Residensieel 2'

Besonderhede van die aansoek le te insae gedurende gewone kantoorure by die kantoor van die Bestuurder: Ruimtelike beplanning en Grondegebruik-bestuur, eerste vloer, Burgesentrum, Landdros Marestraat Polokwane vir n tydperk van 28 dae vanaf 08 September 2017.

Besware teen of vertoe ten opsigte van die aansoek moet binne n tydperk van 28 dae vanaf 23 February 2018 skriftelike by of tot die Munisipale bestuurder by bovermelde adres of by Posbus 111, Polokwane, 0700 in gedien of gerig word.

Adres Van Agent

**Maswanganyi Heaven Vivian**

**Erf 666, Bendor, 0699: 073 268 1158**

23-2

## NOTICE 10 OF 2018

MAKHADO LOCAL MUNICIPALITY  
APPLICATION FOR OBTAINING LAND USE RIGHTS

We Plantago Lanceolata Pty Ltd have lodged simultaneous Rezoning and subdivision with special consent application for Filling Station use in terms of **A. section (63)(1) of the Makhado Local Municipality Spatial Planning, Land Development and Land Use Management By-law, 2016 and Makhado Land-Use Scheme, 2009 (B.)** clause 22 of Makhado Spatial Planning, Land Development and Land Use Management By-law, 2016 and Makhado Land-Use Scheme, 2009 **(C). Section 66(2)(a) of** of Makhado Spatial Planning, Land Development and Land Use Management By-Law, 2016 and Makhado Land-Use Scheme, 2009 for obtaining land use rights from "Agriculture" to "Business 1" for the purpose of a filling station and other related land-uses on portion of Farm Kutama No: 225-LS. Particulars of the application are available for inspection at the office of the Director, Municipal secretariat, 1<sup>st</sup> floor, civic center, 83 Krogh Street, Louis Trichardt, 0920, Louis Trichardt, 0920 for a period of 30 days from the 23<sup>rd</sup> of February 2018 and any objection or representation pertaining to the land development application must be submitted in writing to the Municipal Manager, Local Municipality of Makhado, Private Bag x2596, Louis Trichardt, 0920 before the expiry of the 30 day period or to the offices of the Makhado Local Municipality during office hours from (08h00 to 16h30) **Address of the applicant: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

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**MASIPALA WAPO WA MAKHADO NDIVHADZO YA KHUMBELO YA THENDELO YA U SHANDUKISA KUSHUMISELE KWA MAVU**

Rine Plantago Lanceolata Ro ita khumbelo ya u shandukisa kushumisele kwa mavu na khethekanyo ya tshipida tsha mavu na thendelelo ya uita zithu zwo khetheaho zwa filling station uya nga khethekanyo ya **(63)(1) ya Masipala wa Makhado Spatial Planning, Land Development na Land Use Management By-law, 2016 na Makhado Land-Use Scheme, 2009 (B.)** clause 22 of Makhado Spatial Planning, Land Development na Land Use Management By-law, 2016 na Makhado Land-Use Scheme, 2009 **(C). khethekanyo ya 66(2)(a) of** of Makhado Spatial Planning, Land Development and Land Use Management By-Law, 2016 and Makhado Land-Use Scheme, 2009 ya u wana thendelelo ya u shandukisa fhethu he havha hu vhulimi uya kha zwa mabindu sa filling station na vhunwe vhubindudzi kha tshipida tsha bulege ya Kutama 225-LS. Vhane vha takalela u vhala nga ha khumbelo iyi na manwala a yelanaho nayo, vha nga a wana ofisini ya minidzhere muhulwane: waku dzudzanyele na mvelaphanda, kha luta lwa u thoma kha masipala wa Makhado kha diresi ino 83 Krogh Street, Limpopo, Louis Trichardt, 0920 lwa tshifinga tshi edanaho maduvha a Furaru (30) u bva nga dzi 23 Luhuhu 2018. Vhane vha vha na mbilaelo malugana na iyi khumbelo vha nwalele minidzhere wa masipala wa Makhado kha diresi I tevhelaho: Private Bag x2596, Louis Trichardt, 0920, kana vha ise ofisini ya Mvelaphanda nga tshifinga tsha mushumo vhukati ha 08h00 na 16h30. Mbilaelo dzi do tangedziwa lwa maduvha a fumbiliraru (30) ubva 23 Luhuhu 2018. **Diresi ya dzhendedzi lire mulayoni malugana na iyi khumbelo: PlantagoLanceolata (Pty) Ltd, 305/6Adverto Towers, 80 Celliers Street, Sunnyside Pretoria, 0002] Tel: (012 441 7001), Fax: (086) 7755 791,**

23-2



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**PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS**

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**PROVINCIAL NOTICE 16 OF 2018****NOTICE: AMENDMENT OF THE GREATER GIYANI LUMS****NOTICE OF APPLICATION FOR AMENDMENT OF THE GREATER GIYANI LAND USE MANAGEMENT SCHEME, 2009 BY APPLYING FOR THE REZONING FROM "RESIDENTIAL 1" TO A "SPECIAL USE" FOR THE USE OF A GUEST HOUSE ON ERF 288 SECTION D, GIYANI.**

I, Fumani Mathebula of Mahlori Development Consultants, being the authorized agent of the registered owner of Erf 288 Section D, Giyani hereby give notice in terms of Section 63, as provisioned for in Chapter of the Greater Giyani Spatial Land Use Management By Laws, that we have applied to the Greater Giyani Local Municipality for the amendment of the Greater Giyani Land Use Management Scheme, 2009 by applying for the Rezoning from Residential 1 to a Special for the use of a Guest House on Erf 288 Section D, Giyani.

Particulars of the application will lie for inspection during normal office hours at the office of the Town Planner at Main Road BA 59, Giyani Civic Centre, Opposite Old Khensani Hospital, Giyani for a period required by the municipality from 16th February 2018.

Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address or at Greater Giyani Local Municipality, Private Bag X 9559, Giyani, 0826, within a period of 28 days from 16th February 2018.

Address of agent: Ngoti Development Consultants | Office J3 | The Willow Office Park | 567 Farm Road | Pretoria  
| Tel: (012) 770 4022 | Cell: 072 573 2390 | Fax: 086 641 0575 | email: [info@ngotidc.co.za](mailto:info@ngotidc.co.za)

16-23

**PROVINSIALE KENNISGEWING 16 VAN 2018****KENNISGEWING: WYSIGING VAN DIE GROTER GIYANI LUMS****KENNISGEWING VAN AANSOEK OM WYSIGING VAN DIE GROTER GIYANI GROND GEBRUIK BESTUUR SKEMA, 2009 DEUR DIE TOEPASSING VIR DIE HERSONERING VANAF "RESIDENSIEEL 1" NA 'N "SPESIALE GEBRUIK" VIR DIE GEBRUIK VAN 'N GUEST HUIS OP ERF 288 AFDELING D, GIYANI.**

Ek, Fumani Mathebula van Mahlori ontwikkeling konsultante, synde die gemagtigde agent van die geregistreerde eienaar van Erf 288 afdeling D, Giyani hiermee kennis gee ingevolge artikel 63, soos provisioned vir in Hoofstuk van die groter Giyani ruimtelike grond gebruik bestuur deur wette, dat ons aansoek gedoen het om die groter Giyani Plaaslike Munisipaliteit vir die wysiging van die groter Giyani grond gebruik bestuur skema, 2009 deur toe te pas vir die hersonering vanaf Residensieel 1 na 'n spesiale vir die gebruik van 'n gastehuis op Erf 288 afdeling D, Giyani.

Besonderhede van die aansoek le ter insae gedurende gewone kantoorure by die kantoor van die Stadsbeplanner by Main Road BA 59, Giyani Burgersentrum, teenoorgestelde ou Khensani hospitaal, Giyani vir 'n tydperk deur die Munisipaliteit vanaf 16de Februarie 2018 vereis.

Besware teen of vertoe ten opsigte van die aansoek moet ingedien word of skriftelik aan die Munisipale Bestuurder by bovermelde adres of by groter Giyani Plaaslike Munisipaliteit, Privaat Sak X 9559, Giyani, 0826, binne 'n tydperk van 28 dae vanaf 16 Februarie 2018. adres van agent: Ngoti ontwikkeling konsultante | kantoor J3 | die wilgerboom kantoor parkeer ek 567 plaas pad | Pretoria | Tel: (012) 770 4022 ek sel: 072 573 2390 ek Faks: 086 641 0575 ek e-pos: [info@ngotidc.co.za](mailto:info@ngotidc.co.za)

16-23

**PROVINCIAL NOTICE 17 OF 2018****NOTICE OF APPLICATION FOR THE REZONING OF ERF 228 MESSINA TOWNSHIP FROM "RESIDENTIAL 1" TO "BUSINESS 2"****AMENDMENT SCHEME NO: 370**

**Ntakadzeni Ramabanda**, being the authorised agent of **Erf 228 Messina Township**, hereby give notice in terms of provision of Section 36 of Musina Local Municipality Spatial Planning and Land Use Management By-Laws, 2016 read together with the provision of regulation 14 of the Spatial Planning and Land Use Management Regulation: Land Use Management and General Matters, 2015 under (Act 16 of 2013) that we have applied to Musina Local Municipality for the amendment of Musina Land Use Management Scheme, 2010 by **Rezoning** from **"Residential 1"** to **"Business 2"** for the purpose of Offices. The relevant plan(s), documents and information are available for inspection at the office of the General Manager, Musina Local Municipality, Civic Centre, Irwin Street for a period of 30 days from 09<sup>th</sup> February 2018 and any objection or interest in the application property must be submitted in writing to the Municipal Manager, P.O.Box X611, Musina, 0900 before the expiry of 30 days from 16<sup>th</sup> February 2018 or to the offices of Musina Local Municipality during office hours from 07h00 to 16h00. **Address of the Applicant: P.O.Box 1318 Phangami 0904 | Cell:082 051 3097 | email address: Ntakaplanner@gmail.com |**

16–23

**PROVINSIALE KENNISGEWING 17 VAN 2018****KENNISGEWING VAN AANSOEK OM HERSONERING VAN ERF 228 MESSINA DORP VAN "RESIDENSIEEL 1" NA "BESIGHEID 2"****WYSIGINGSKEMA NR: 370**

Ntakakadzeni Ramabanda, synde die gemagtigde agent van Erf 228 Messina Dorp, gee hiermee ingevolge artikel 36 van die Ordonnansie op Grondgebruiksbestuur, Musina Plaaslike Munisipaliteit, 2016, saamgelees met die bepaling van regulasie 14 van die Ruimtelike Beplanning en Grondgebruikbestuursregulasie: Grondgebruikbestuur en Algemene Aangeleenthede, 2015 onder (Wet 16 van 2013) dat ons aansoek gedoen het by Musina Plaaslike Munisipaliteit vir die wysiging van Musina Grondgebruikbestuurskema, 2010, deur die hersonering van "Residensieel 1" na "Besigheid 2" vir die doel van kantore. Die betrokke plan (e), dokumente en inligting is ter insae by die kantoor van die Hoofbestuurder, Musina Plaaslike Munisipaliteit, Burgersentrum, Irwinstraat, vir 'n tydperk van 30 dae vanaf 16<sup>th</sup> Februarie 2018 en enige beswaar of belang in die aansoekeiendom moet skriftelik aan die Munisipale Bestuurder, Posbus X611, Musina, 0900 voor die verstryking van 30 dae vanaf 16<sup>th</sup> Februarie 2018 of aan die kantore van Musina Plaaslike Munisipaliteit gedurende kantoorure vanaf 07h00 tot 16h00 voorgelê word. Adres van die Aansoeker: P.O.Box 1318 Phangami 0904 | Sel: 082 051 3097 | e-pos adres: Ntakaplanner@gmail.com |

16–23

**PROVINCIAL NOTICE 18 OF 2018****AMENDMENT OF POLOKWANE/PERSKEBULT TOWNPLANNING SCHEME, 2016  
(AMENDMENT SCHEME 34)**

I, Sammy Muchavi of New Vision Town Planners & Developers, being the authorized agent of Erf 1047, situated at No. 29a Van Warmelo Street Pietersburg Ext 14 hereby give notice that the following applications have been lodged with the Polokwane Municipality:

1. Application in terms of Section 92(a) and (b) of the Town-Planning and Township Ordinance, 1986 (Ordinance 15 of 1986), read together with Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) for the subdivision of the abovementioned property into two properties.
2. Application in terms of Section 56(1) (b) (i) of the Town-Planning and Township Ordinance, 1986 (Ordinance 15 of 1986) read together with Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) for the rezoning of the abovementioned property from "Residential 1" to "Special" for a carwash with ancillary land uses.

Particulars of the application will lie for inspection during normal office hours at the office of the Manager: Spatial Planning and Land Use Management, Directorate Planning and Development, Polokwane Municipality, Second Floor, West Wing, Civic Centre, Landdros Maré Street, Polokwane for a period of 28 days from 16 February 2018.

Objections to or representations in respect of the applications must be lodged with or made in writing to the Manager : Spatial Planning and Land Use Management at the above address or at P.O. Box 111, Polokwane, 0700, within a period of 28 days from 16 February 2018.

**Address of Agent:****New Vision Developers & Developers, No. 29 Totius Street, Ivy Park, Polokwane, 0699**

16-23

**PROVINSIALE KENNISGEWING 18 VAN 2018****DIE WYSIGING VAN DIE POLOKWANE/PERSKEBULT DORPSBEPLANNINGSKEMA, 2016  
(WYSIGINGSKEMA 34)**

Ek, Sammy Muchavi van New Vision Stadsbeplanners en Ontwikkelaars, synde die gemagtigde agent van Erf 1047, gelee te Van Warmelostraat Pietersburg Uitbreiding 14, gee hiermee kennis dat die volgende aansoeke by die Polokwane Munisipaliteit ingedien is:

1. Aansoek ingevolge artikel 92 (a) en (b) van die Ordonnansie op Dorpsbeplanning en Dorpe, 1986 (Ordonnansie 15 van 1986), saamgelees met die Wet op Ruimtelike Beplanning en Grondgebruikbestuur 2013 (Wet 16 van 2013) vir die onderverdeling van bogenoemde eiendom in twee eiendomme.
2. Aansoek ingevolge artikel 56 (1) (b) (i) van die Ordonnansie op Dorpsbeplanning en Dorpe, 1986 (Ordonnansie 15 van 1986) saamgelees met die Wet op Ruimtelike Beplanning en Grondgebruikbestuur 2013 (Wet 16 van 2013) vir die hersonering van bogenoemde eiendom vanaf "Residensieel 1" na "Spesiaal" vir n motorwas met ondergeskikte grondgebruike.

Besonderhede van die aansoek le te insae gedurende gewone kantoorure by die kantoor van die Bestuurder: Ruimtelike Beplanning en Grondgebruiksbestuur, Direktoraat Beplanning en Ontwikkeling, Polokwane Munisipaliteit, Tweede Verdieping, Wesvleuel, Burgersentrum, Landdros Marestraat, Polokwane vir n tydperk van 28 dae vanaf 16 Februarie 2018.

Besware teen of verhoë ten opsigte van die aansoek moet binne 'n tydperk 28 dae vanaf 16 Februarie 2018 skriftelik by of tot die Bestuurder: Ruimtelike Beplanning en Grondgebruiksbeheer, Polokwane Munisipaliteit, by bovermelde adres of by Posbus 111, Polokwane, 0700 ingedien of gerig word.

**Address of Agent:****New Vision Developers & Developers, No. 29 Totius Street, Ivy Park, Polokwane, 0699**

16-23

**PROVINCIAL NOTICE 19 OF 2018****NOTICE OF APPLICATION FOR AMENDMENT OF TOWN PLANNING SCHEME IN TERMS OF SECTION 56(1)(B)(I) OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986) POLOKWANE/PERKEBULT AMENDMENT SCHEME 35**

I Julia Mmaphuti Nare being the authorized agent of the owner of Erf 1641 Pietersburg Ext 06 hereby give notice in terms of Section 56(1)(b)(i) of the Town Planning and Township Ordinance, 1986 as well as the provision of SPLUMA,2013 (Act 16 of 2013), that I have applied to the Polokwane Municipality for the amendment of the town planning scheme known as the Polokwane/Perskebult Town Planning Scheme, 2016 for the rezoning of Erf 1641 Pietersburg Ext 06, situated on 85 Bannatyne Street, from "Residential 1" to "Residential 2" with a density of 31 dwelling units per hectare.

Particulars of the application will lie for inspection during normal office hours at the office of the Manager: City Planning and property Management, 2<sup>nd</sup> Floor, West Wing, Civic Centre, Landdros Mare Street Polokwane, for a period of 28 days from 16 February 2018.

Objections to or representations in respect of the application must be lodged with or made in writing to the Manager: Spatial Planning and Land Use Management, Second Floor, West Wing, Civic Centre, Landdros Mare Street Polokwane or P O Box 111, Polokwane, 0700 within a period of 28 days from 16 February 2018.

Address of authorized Agent: Nhlatshe Planning Consultant, P O Box 4865, Polokwane, 0700, contact: 015 297 8673 / 082 5587739

16–23

**PROVINSIALE KENNISGEWING 19 VAN 2018****KENNISGEWING VAN AANSOEK OM WYSIGING VAN DORPS-BEPLANNINGSKEMA INGEVOLGE ARTIKEL 56(1)(b)(i) VAN DIE ORDONNANSIE OP DORPSBEPLANNING EN DORPE, 1986 (ORDONNANSIE 15 VAN 1986)POLOKWANE/PERKEBULT WYSIGINGSKEMA 35**

Ek Mmaphuti Julia Nare synde die ge-magtigde agent van die eienaar van erf 1641 Pietersburg uitbreiding 06, gee hiermee ingevolge artikel 56(1)(b)(i) van die ordonnansie op Dorpsbeplanning en Dorpe, 1986 en SPLUMA, 2013, kennis dat ek by die Polokwane Munisipaliteit aansoek gedoen het om die wysiging van die dorpsbeplanningskema bekend as Polokwane/Perskebult dorsbeplanningskema ,2016 deur die hersonering van die eiendom hierbo beskryf,Erf 1641 Pietersburg Ext 06 geleë op Bannatyne Straat vanaf "Residensiel 1" na 'Residensiel 2" met 'n digtheid van 31 wooneenhede per hektaar

Besonderhede van die aansoek le te insae gedurende gewone kantoorure by die kantoor van die Bestuurder: Ruimtelike beplanning en Grondegebruik-bestuur, Tweede vloer, Burgesentrum, Landdros Marestraat Polokwane vir n tydperk van 28 dae vanaf 16 Februarie 2018 .

Besware teen of vertoe ten opsigte van die aansoek moet ingedien word of gemaak skriftelik by die Bestuuder: Stedelike Beplanning en Eiendomsbestuur: Polokwane Munisipaliteit Posbus 111, Polokwane, 0700 binne 'n tydperk van 28 dae vanaf 16 Februarie 2018

Adres van gemagtigde Agent: Nhlatshe Planning Consultant, Posbus 4865, Polokwane, 0700, kontak: Tel 015 297 8673, 0825587739

16–23

**PROVINCIAL NOTICE 20 OF 2018****AMENDMENT OF POLOKWANE/PERSKEBULT TOWNPLANNING SCHEME, 2016  
(AMENDMENT SCHEME 328)**

I, Sammy Muchavi of New Vision Town Planners & Developers, being an authorized agent of a portion of of the Remainder of Kutama 's Location No. 225 - LS located in Muduluni Village immediately west of Kutama Secondary School along the main road, hereby give notice in terms of Section 93 (1) of the Makhado Municipality Spatial Planning and Land Use Management By-Laws, that I have made an application to the Makhado Local Municipality for the amendment of the Land Use Scheme, known as the Makhado Land Use Scheme, 2009, by subdividing and rezoning of the property described above, from "Agriculture" to "Municipal" for a Sports Complex.

Plans and Particulars of the application will lie for inspection during normal office hours at the Development Planning Offices, civic centre or Town Planning Office, first floor Municipal Offices, Louis Trichardt, for a period of 28 days from 16 February 2018.

**Address of Agent:****New Vision Developers & Developers, No. 29 Totius Street, Ivy Park, Polokwane, 0699**

16-23

**DIE WYSIGING VAN DIE POLOKWANE/PERSKEBULT DORPSBEPLANNINGSKEMA, 2016  
(WYSIGINGSKEMA 328)**

'Na, Sammy Muchavi oa New Vision Town Planners & Developers, kaha ke moemeli ea lumelitsong oa karolo e' ngoe ea Motšehare oa Sebaka sa Kutama No. 225 - LS se fumanehang motsaneng oa Muduluni hang-hang ka bophirimela ho Kutama Secondary School pel'a tsela e kholo, tsebiso ho latela Karolo ea 93 (1) ea Mantsoe a Mookameli oa Setereke sa Makhado le Mekhoa ea Tsamaiso ea ho Sebelisa Mobu, 'me ke entse kōpo ho Mokhado oa Makhado bakeng sa ho fetola leano la ho sebelisa mobu, tse tsejoang e le Mokhoa oa ho Sebelisa Mobu oa Makhado , 2009, ka ho arola le ho nchafatsa thepa e hlalositsoeng ka holimo, ho tloha "Agriculture" ho "Municipal" bakeng sa Complex Sports.

Merero le Lintlha tsa kopo li tla etsoa bakeng sa tlhahlobo nakong ea lihora tse tloaelehileng tsa mosebetsi ho Ntšetso-pele

Ho lokisa liofisi, setsi sa sechaba kapa Town Planning Office, mokatong oa pele oa Ofisi ea Mesebetsi, Louis Trichardt, bakeng sa nako ea

Matsatsi a 28 ho tloha ka la 16 February, 2018.

**Address of Agent:****New Vision Developers & Developers, No. 29 Totius Street, Ivy Park, Polokwane, 0699**

16-23

**PROVINCIAL NOTICE 22 OF 2018****LIMPOPO PROVINCIAL GOVERNMENT****DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM**

NO. 12/6/9/

OCTOBER 2017

**NATIONAL ENVIRONMENTAL MANAGEMENT: PROTECTED AREAS ACT, 2003****(ACT NO. 57 OF 2003)****INTENTION TO DECLARE ATTACHED RESPECTIVE LAND PARCELS AS NATURE RESERVES**

I, Seaparo Sekoati, Member of the Executive Council for Economic Development Environment and Tourism, by virtue of the power vested in me under section 23(1) (a) (i) hereby give notice in terms of section 33 (1) (a) of my intention to declare respective land parcels listed in the attached Schedule as nature reserves.

I hereby invite members of the public to submit written representations to the proposed notice within 60 days from the date of publishing this notice, by submitting it to the following address:

**The Head of Department  
Department of Economic Development Environment and Tourism  
20 Hans Van Ransburg Street  
Private Bag X9486  
Polokwane  
0700**

**Attention: MS. SE Mphaphuli**E-mail: [Mphaphulise@ledet.gov.za](mailto:Mphaphulise@ledet.gov.za)

Comments received after the closing date may be disregarded

**Hon. Seaparo Sekoati, MPL  
MEC: Economic Development, Environment and Tourism**



## FARM SCHEDULE OF NATURE RESERVES

### LETABA RANCH

1. Mashete portion 04
2. Mbaula Ranch portion 05
3. Mbaula Ranch portion 06
4. Mbaula Ranch Remainder
5. Mbaula Ranch portion 03
6. Mbaula Ranch portion 04
7. Mbaula Ranch portion 02
8. Belasting portion 01
9. Letaba Ranch portion 01

### DE HOOP DAM

FARM NAME	TITLE DEED NO.
De hoop no. 866 – KS	1306/2009
Steelepoort Park no. 366 – KT	
Uitvlugt no. 877 - KS	1293/2009
Uitvlugt no. 877 - KS	1292/2009
Uitvlugt no. 877 - KS	1291/2009
Uitvlugt no. 877 - KS	1290/2009
Uitvlugt no. 877 - KS	1289/2009
Uitvlugt no. 877 - KS	1288/2009
Uitvlugt no. 877 - KS	1287/2009
Buffelskloof no.141 - JS	1307/2009

### NUNGU FARM SCHEDULE

Portions 3 to 86 (portions of portion 1) of the farm Smitsfontein No. 633, registration division L.Q., Limpopo Province	Ecotourism	897.566 hectares	Ndzhakeni Investments	T22520/1988
Farm Zoetleegte No. 630, registration division L.Q.	Ecotourism	909.8697 hectares	Ndzhakeni Investments	
Farm Rooihoogte No. 652,	Ecotourism	768.9487 hectares	Ndzhakeni Investments	
Koedoesfontein No. 631 registration division L.Q.	Ecotourism	1007.7099 hectares	Ndzhakeni Investments	

**MOEPEL NATURE RESERVE**

The figure	represents	Of land being	Diagram S.G No.	Deed of Transfer No.
abcRSa	the remainder of the farm Schurwe Poort no.502-LR	1819,0711 Hectares	11301/1895	DB181/39
TUbaT	portion 1 of the farm Schurwe Poort no.502-LR	258,3421 Hectares	A485/1961	
defBCd	the remainder of the farm Klip Bank no.713-LR	1183,1469 Hectares	11337/1895	DB175/24
AfedcUA	portion 1 of the farm Klip Bank no.713-LR	1183,1469 Hectares	A3871/1957	T35480/1958
PQghjp	the remainder of portion 8 of the farm Kirstenbos no. 497-LR	332,8912 Hectares	A897/1946	T26669/1954
QRgq	portion 9 of the farm Kirstenbos no. 497-LR	99,3285 Hectares	A6897/1953	G354/1954
kituvwxyqrsqk	the remainder of the farm Hottentotsholland no.538 LRDB18/27	361,9555 Hectares	920/1895	DB18/27
gsrzthg	portion 1 of the farm Hottentotsholland no.538 LR	372,9269 Hectares	A1025/1929	T7090/1929
Rcnn1R	portion 2 of the farm Hottentotsholland no.538 LR	1338,7664 Hectares	A7157/1955	T18673/1961
Rn1npmlkR	portion 3 of the farm Hottentotsholland no.538 LR	482,3709 Hectares	A7158/1955	T18674/1961
Impqyxwvuti	portion 4 of the farm Hottentotsholland no.538 LR	142,9868 Hectares	A5290/1961	T39543/1978
Ca1b1zC	Varkfontein no.750-LR	2193,9596 Hectares	10746/1899	DB181/1920
CDa1cC	Zandput no.714-LR	2305,4572 Hectares	11338/1895	DB175/27
jhNj	portion 2 of the Biesjesdkraal no.540-LR	222,2820 Hectares	A899/1946	5588/1960

G1f1e1d1c1zk1j 1h1g1	the remainder of the farm Riebeck west no.539-LR	555,5838 Hectares	932/1895	DB175/26
Htc1d1e1f1g1h	portion 1 of the Riebeck west no.539-LR	439,4449 Hectares	A1999/1945	T24128/1946
Ns1r1q1p1n1m1 MN	portion 2 of the Riebeck west no.539-LR	617,3155 Hectares	A4721/1975	T26069/1958
Nh1j1k1l1m1n1p 1q1r1sN	portion 3 of the Riebeck west no.539-LR	584,8801 Hectares	A4722/1957	T26070/1958
B1t1u1l1zb1	Bakly Plaats no.751-LR	2500,8978 Hectares	10747/1899	DB175/28
DE1a1D	Zuurfontein no.749-LR	2062,3891 Hectares	10745/1899	DB175/30
EFAT1b1E	Lust Hof no.752-LR	2245,5828 Hectares	11329/1895	
W1x1y1z1Lw1	the remainder of the farm Rhenosterhoek no.582-LR	547,5961 Hectares	11323/1895	
L1u1v1Kz1l1	portion 1 of the farm Rhenosterhoek no.582-LR	1180,2509 Hectares	A7134/1948	T1123/1951
Ml1y1x1w1M	portion 1 of the farm Rhenosterhoek no.582-LR	547,5960 Hectares	A3922/1953	T8193/1958
FGv1u1uf	St George no.753-LR	2364,3466 Hectares	11330/1895	
GHjkv1G	Hopefield no.793-LR	2739,1993 Hectares	A3230/1905	DB266/1940

**PROVINCIAL NOTICE 23 OF 2018**

Confidential

**LIMPOPO**  
PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA**DEPARTMENT OF  
CO-OPERATIVE GOVERNANCE,  
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS**

I, AJD NDOU (MPL) Member of the Executive Council responsible for Co-Operative Governance, Human Settlements & Traditional Affairs in Limpopo Province, by the powers vested in me in terms of section 47(2)(c) of the Local Government: Municipal System Act, 2000 (Act 32 of 2000), hereby publish the attached consolidated report on the performance of municipalities in Limpopo Province for 2015/2016 financial year.

A handwritten signature in black ink, appearing to read 'Ajdu', written over a dotted line.

**AJD NDOU (MPL) MEMBER OF EXECUTIVE COUNCIL:  
CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS  
& TRADITIONAL AFFAIRS**

1

CONFIDENTIAL



**LIMPOPO**  
PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF  
**CO-OPERATIVE GOVERNANCE,  
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS**

# **SECTION 47 REPORT LIMPOPO ANNUAL MUNICIPAL PERFORMANCE REPORT 2015/16**

Hensa Towers Building, 20 Rabe Street. POLOKWANE, 0700, Private Bag X9485, Polokwane, 0700  
Tel: (015) 285 5000, (015) 294 2000, Website: <http://www.coghsta.iimpopo.gov.za>

**Integrated Sustainable Human Settlements**

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Tel: (015) 285 5000, (015) 294 2000, Website: <http://www.coghsta.limpopo.gov.za>

**Integrated Sustainable Human Settlements**

## 1. MEC FOREWORD

It is a great honor and pleasure to present The State of Municipal Performance Report 2015/16 financial year to the people of Limpopo Province, Members of the Provincial Legislature, the Minister of Cooperative Governance and Traditional Affairs and National Council of Provinces in accordance with Local Government: Municipal Systems Act, No.32 of 2000 section 47.

The report contains detailed performance of municipalities as per the key performance areas and also identifies municipalities which did not perform, particularly focusing on operation clean audit 2016 and implementation of Back to Basics approach. There was one (1) municipality with adverse opinion for 2015/16 same as 2014/15 and 2013/14 respectively. Six (6) municipalities received disclaimer audit opinions in 2013/14, decreased to four (4) in 2014/15 and decreased further to two (2) in 2015/16 financial year. There were twelve (12) municipalities with unqualified audit opinions in 2013/14, decreased to ten (10) in 2014/15, then increased to thirteen (13) in 2015/16. Qualified audit opinions were eleven (11) in 2013/14 but improved to fifteen (15) in 2014/15 financial year and decreased to ten (10) in 2015/16.

It is important to note that there has been significant improvement on municipal audit outcomes for 2015/16 financial year, thirteen (13) municipalities with Unqualified audit outcomes, ten (10) Qualified audit outcomes, two (2) Disclaimer audit and one (1) Adverse audit outcome. This is a reflection of hard work and commitment by both political leadership and management in respective municipalities.

However, the above audit outcomes should not be a conclusive scenario portraying service delivery due to poor performance or decline on Municipal Infrastructure Grant (MIG) expenditure from 79% in 2013/14, 73% in 2014/15 although improved to 82% for 2015/16 financial year. This is an indication that the province has not adequately delivered on basic services as this conditional grant is meant for provision of basic services. The poor expenditure affected the delivery of water, sanitation and access to roads and storm water.

The conceptualization and implementation of Back to Basics has brought improvement in monitoring the daily service delivery need of the community. It is with this background that municipalities have improved on sound financial management, particularly audit opinions. However, there is a need to intensify revenue collection in municipalities.

## 2. ABBREVIATIONS AND ACRONYMS

AC	Audit Committee
AFC	Annual Financial Statements
AG	Auditor General
APR	Annual Performance Report
AR	Annual Report
B2B	Back to Basic
CBD	Central Business District
CFO	Chief Financial Officer
COGHSTA	Cooperative Governance Human Settlement and Traditional Affairs
CoGTA	Cooperative Governance and Traditional Affairs
CWP	Community Works Programme
DCO	Director Corporate
DCS	Director Community Services
DP	Director Planning
EPWP	Extended Public Works Programme
GDP	Gross Domestic Product
ICT	Information and Communication Technology
IDP	Integrated Development Plan
IGR	Intergovernmental Relations
ISRDP	Integrated Sustainable Rural Development Programme
LED	Local Economic Development
LM	Local Municipality
MFMA	Municipal Finance Management Act
MIG	Municipal Infrastructure Grant
MM	Municipal Manager
MPAC	Municipal Public Account Committee
MSIG	Municipal Systems Improvement Grant
OPCA	Operations Clean Audit
N/A	Not Applicable
PAC	Performance Audit Committee
PDMC	Provincial Disaster Management Center
PMS	Performance Management System

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Tel: (015) 285 5000, (015) 294 2000, Website: <http://www.coghsta.limpopo.gov.za>

**Integrated Sustainable Human Settlements**



RDP  
SDBIP  
SDM  
SEZ  
SDG  
TM  
VDM  
WSA  
WSP  
WTW  
WWTW

Reconstruction and Development Programme  
Service Delivery Budget and Implementation Plan  
Sekhukhune District Municipality  
Special Economic Zones  
Sustainable Development Goals  
Technical Manager  
Vhembe District Municipality  
Water Services Authorities  
Water Services Providers  
Water Treatment Works  
Waste Water Treatment Works

### 3. EXECUTIVE SUMMARY

#### 3.1. INSTITUTIONAL TRANSFORMATION AND ORGANISATION DEVELOPMENT /INSTITUTIONAL CAPACITY

This section looks at the annual performance progress made by Limpopo municipalities with regard to the Key Performance Area (KPA) Institutional Transformation and Organisational Development for the 2015/16 financial year. The purpose is to report on municipal performance around the transformation of their institutional capacity and various efforts in the development of human resources systems, policies and management capabilities' during the year under review. This section indicates how municipalities are continuing to enhance their organisational capacity in order to deliver quality services to their communities by making sure that they build solid administrative institutions. This key performance area focuses on organisational capacity and includes indicators that show progress on how municipalities have organised themselves in terms of building capacity to deliver compliance with equity targets, as well as implementing both the organisational and individual performance management systems.

There were one hundred and seventy one (171) approved municipal senior manager positions in Limpopo municipalities; one hundred and twenty six (126) positions were filled. Forty five (45) positions remained vacant

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**Integrated Sustainable Human Settlements**

which equated to a combined vacancy rate of thirty three percent (33%) for senior managers. The vacancy rate in respect of all approved posts in municipal structures remained a serious challenge especially in municipalities such as Mogalakwena where the vacancy level in respect of all positions was above fifty percent (50%). On employment equity targets, twenty five percent (25%) in 2015/16 of senior management positions in Limpopo municipalities were occupied by women as compared to 33% in 2014/15. This achievement is far below the required fifty percent (50%) regarding women employment in municipal senior management posts in terms of the Employment Equity Act.

### **3.2. SERVICE DELIVERY AND INFRASTRUCTURE DEVELOPMENT (Basic Service; Creating Decent Living Conditions)**

Municipalities continued to provide quality basic services to communities. Provision of water still remains a huge challenge in communities. Municipalities have developed indigent registers to ensure that the poor, vulnerable and the unemployed enjoy delivery of quality services. These registers need to be constantly updated to ensure that those that secure jobs and income begin to pay for services.

The Department made efforts to address some of the challenges faced by municipalities and will continue to do so through inter-governmental relations, and also to ensure that municipalities forge ahead in providing better living conditions for communities.

In 2015/16 financial year the province was able to provide 1 208 933 households with portable water, 456 471 households with FBW and 869 101 households with Sanitation. FBS was provided to 535, 327 households, electricity to 1,010, 503 households, FBE to 102 283 households and 592 527 households with refuse removal.

### **3.3 LOCAL ECONOMIC DEVELOPMENT (LED)**

Municipalities demonstrated efforts in facilitating a conducive environment to stimulate and facilitate local economic development and investment. Municipalities are commended for developing implementation plans for LED strategies.

The continued high levels of unemployment and poverty remains a concern. Job creation initiatives through direct and indirect means including planning, employment creation in the implementation of capital infrastructure

projects and partnering with private sector and other spheres of government in strategic programmes like the Expanded Public Works Programme (EPWP) which aimed at delivering infrastructure while creating job opportunities. Limpopo municipalities were able to create a total of 19 227 jobs through EPWP and 20 627 through CWP. 11 691 jobs were created through PPP initiatives. The level of capacity within LED functions of municipalities had a direct impact on the municipalities' ability to effectively drive and implement Local Economic Development.

### 3.4 FINANCIAL VIABILITY AND MANAGEMENT

The fiscal arrangements set out in Chapter 13 of the Constitution provides that local government is "entitled to an equitable share of revenue raised nationally" and may also receive additional conditional grants from national and provincial government through the intergovernmental transfers. In addition, the Constitution also requires that municipalities raise their own revenues through service fees, property rates, other taxes, levies and duties. The recent economic changes have greatly demanded municipalities to achieve more with the reduced fiscal available to them. This has greatly required implementation of a number of strategies for optimal operation, some of these strategies include cost containment measures while still being able to respond to the need of the communities living within their jurisdictions. The introduction of the Back to Basics approach further requires attention to the basic delivery mandates of municipalities whilst financial viability is still maintained.

The constitutional assignment of powers and functions to local government has a direct bearing on the local government fiscal framework. Collection of revenue by municipalities should be prioritised to ensure that municipalities remain financially viable, especially households and government debts which remained high over a period.

In the financial year 2015/16 audit opinions, 13 (thirteen) municipalities received unqualified audit opinions which improved from 10 (ten) in 2014/15. 12 (twelve) municipalities received qualified audit opinion improving from 15 (fifteen) in 2014/15. 2 (two) municipalities received adverse audit opinion declining from 1 (one) in 2014/15. 2 (two) municipalities received disclaimer audit opinion in 2015/16 which is an improvement from 4 (four) in 2014/15. Results for Thabazimbi Local Municipalities are still pending.

Provincial MIG expenditure was at 82% in 2015/16 which is an improvement from 73% in 2014/15.

### 3.5 GOOD GOVERNANCE AND PUBLIC PARTICIPATION

During the 2015/16 financial year 540 ward committees were established and 516 functioning to a satisfactory level. Ward-based operational plans were developed to ensure proper monitoring and facilitation of projects within wards. All ward committees in the province received stipends as a way of encouragement to committee members. In Mopani all 125 established ward committees were functional. All 124 established ward committees were functional in Sekhukhune. 79 ward committees were established in Waterberg and 55 are functional and 24 ward committees were not functional, 05 in Thabazimbi and 19 in Mogalakwena. In Vhembe 84 ward committees were established and functional. Capricorn had 292 established wards and 288 were functional, 4 were not functioning which were from Aganang. In ensuring maximum public participation, Ward Councilors ensured the sitting of ward committees on monthly and quarterly basis.

**Deployment of Community Development Workers (CDW):** The deployment of CDWs varied over the past two financial years. There were 444 CDWs in 2014/15 and 430 in 2015/16, with a decline in Capricorn from 94 to 92, Vhembe declined from 75 to 70 and Mopani from 95 to 94. Sekhukhune remained at 108 and Waterberg remained at 66 for both 2014/15 and 2015/16. The major decrease of CDWs was mainly due to resignations and deaths. Notwithstanding the above, the CDW continued to participate in campaigns planned by government, private institutions, government agencies and civil society organisations to inform and capacitate communities.

**Intergovernmental Relations (IGR):** According to reports received from municipalities regarding the status of IGR, all IGR structures in municipalities were functional and their websites were functional. There were 564 councillors elected in 2015/16 and 251 were women.

**Fraud and Corruption:** Limpopo municipalities demonstrated a will to combat fraud and corruption over the years. During the year under review, all municipalities approved anti-corruption policies and plans were being implemented.

**Internal Audit:** All municipalities had audit, internal and MPAC committees. The Department together with Provincial Treasury continued to support Audit Committees and Internal Audit units in municipalities.

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#### 4. BACKGROUND TO MUNICIPAL PERFORMANCE REPORTING

This report is in accordance with Local Government: Municipal Systems Act as Amended (MSA), Number 32 of 2000. Subsection (1) of Section 46 which provides that: "A municipality must prepare for each financial year a performance report reflecting:

- a) The performance of the municipality and of each external service provider during that financial year;
- b) A comparison of the performances referred to in paragraph (a) with targets set for and performances in the previous financial year;
- c) Measures taken to improve performance".

Section 47 of the Act then provides that "the MEC for local government must annually compile and submit to the provincial legislature and the Minister, a consolidated report on the performance of municipalities in the province. The report serves as a very important instrument for the legislature to provide oversight in terms of how municipalities have performed".

Section 47 (2) prescribe that the report must:

- a) Identify municipalities that under-performed during the year;
- b) Propose remedial action to be taken;
- c) Be published in the Provincial Gazette.

The MEC for local government must submit a copy of the National Council of Province.

## 5. PURPOSE OF THE REPORT

The main purpose of this report is to account to the Limpopo Provincial legislature, National Council of Provinces (NCOP), Minister of Co-operative Governance and Traditional Affairs (COGTA), National Treasury, Auditor-General and to the citizens of South Africa on progress made by Limpopo municipalities towards achieving the overall goal of "a better life for all" and a developmental Local Government as espoused in outcome 9. Furthermore, this is a key performance report to communities and other stakeholders in keeping with the principles of transparency and accountability of government to the citizens. It subscribes to the South African developmental nature of participatory democracy and co-operative governance and also responds to the principles of the Constitution, Batho Pele, and the White Paper on Local Government, the Municipal Systems Act and the Municipal Financial Management Act.

## 6. ASSESSMENT PROCESS AND THE METHODOLOGY OF COMPILING THE REPORT

According to the provisions of the Municipal Systems Act as Amended, municipalities must monitor and measure the progress of their performance by preparing quarterly and mid-year performance reports in terms of Chapter 6 of the MSA on performance management systems.

These quarterly and mid-year reports should then make up the municipalities' annual performance reports (Section 46 report), which are submitted to the Auditor General, together with the Annual Financial Statements, for auditing. After adoption of the audited performance report by the Municipal Council, it must then be submitted to the MEC for Local Government.

This report was compiled primarily from the 2015/16 Limpopo Municipal Annual Reports. These reports were presented to their respective municipal Councils between January and March 2017. The annual reports were further subjected to an oversight process through Municipal Public Accounts Committees (MPACs) in municipalities. In terms of Section 129 (1) of the Municipal Finance Management Act, "The Council of a municipality must consider the annual report of the municipality and of any municipal entity under the municipality's sole or shared control, and by no later than two months from the date which the annual report was tabled in council in terms of section 127, adopt an oversight report containing the council's comments on the annual report".

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In view of the above, it must be noted that only the following municipalities submitted their annual reports to the Department at the time of compiling this report: Mopani District, Greater Tzaneen, Greater Letaba, Greater Giyani, Maruleng, Ba-Phalaborwa, Capricorn District, Polokwane, Bloubaai, Molemole, Lepelle Nkumpi, Vhembe District, Thulamela, Makhado, Musina, Sekhukhune District, Elias Motsoaledi, Ephraim Mogale, Makhuduthamaga, Tubatse, Fetakgomo, Waterberg District, Modimolle, Mookgophong, Bela-Bela, Lephalale. . In light of the above, this report was therefore compiled using information from twenty six (26) 2015/16 Municipal Annual Reports which were presented before their respective council's for adoption. Four municipalities did not submit their annual reports, namely; Thabazimbi, Mogalakwena, Aganang and Mutale Local Municipalities and as a result their assessment is largely informed by secondary data gathered from the quarterly, mid-year and annual performance reports. Aganang and Mutale Local Municipalities were disestablished during the local government elections.

#### 6.1. Other sources of data

In addition to the municipal annual reports the department utilized secondary data to complement the municipal performance reports, namely

- Municipal quarterly, and Mid-Year Performance Reports submitted to the Department;
- Outcome 9 reports as they have been subjected to various IGR clusters including PIGF and Executive Council;
- Programme Performance Reports from the Departments and Municipal Infrastructure Grant reports,
- DWS, Water Service Authority Report
- Back to Basics Report
- Community Survey 2007 Report

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- Census 2011 Report
- General Household Survey 2016

## 6.2. Comparative analysis

The report has been compiled based on a comparative overview of progress made in the previous three financial years, namely; 2013/14, 2014/15 and 2015/16 financial years. The report demonstrates the performance trends across all five key performance areas and identifies municipalities that have under-performed in certain key performance areas. It further provides a detailed overview on areas that need further interventions in improving the overall performance of the municipalities in Limpopo.

The report presents an analysis and comparison of past and current progress on municipal performance and a brief assessment summary which is presented at the end of each Key Performance Area (KPA) as per municipal section 46 reports. A sub-section that relates to the challenges experienced by municipalities in performing in these KPAs will then follow. The interventions by the national and provincial governments, together with other agencies in support of municipalities are presented in the next sub-section. This will be accompanied by a trend analysis of performance over a period of three years. This information is categorized under each of the Key Performance Area and other related issues. The challenges encountered by municipalities and the interventions carried out by other spheres of government and stakeholders are contained in each KPA analysis. Analysis of municipal performance in this report will be according to the below five (5) Key Performance Areas (KPA) of Local Government:

1. Institutional Transformation and Organisational Development;
2. Service Delivery and Infrastructure Development;
3. Local Economic Development (LED);
4. Financial Viability and Management; and
5. Good Governance and Intergovernmental Relations.



Furthermore, the report includes additional sections on related issues, Summary of Findings and Recommendations. This report is a reflection of Limpopo municipal financial and non-financial performance for the 2015/16 financial year. The report covers all municipalities within the Limpopo province although secondary data was used for Mogalakwena and Thabazimbi Local Municipalities.

## 7. SUMMARY OF REPORTING SCOPE ON FIVE KEY PERFORMANCE AREAS

- i. **Key Performance Area 1: Municipal Transformation and Institutional Development:** This focus area measures the extent to which the administrative and overall management capacity is developed, with special emphasis on organizational design and human resources capacity, employment equity, capacity for strategic planning in the form of the IDP and performance management within the municipality
- ii. **Key Performance Area 2: Basic Service Delivery and Infrastructure Development:** The focus is on accelerating basic service delivery in order to reduce municipal service delivery backlog and improve the ability of local government to develop infrastructure that will sustain the provision of the municipal services. It measures whether there is progress towards provision of water and sanitation services, electricity, waste removal, roads and storm water maintenance, as well as the municipalities' state of readiness to deliver housing in partnership with the provincial government. Linked to this, it focuses on the national targets set in line with the Sustainable Development Goals as well as the capacity to implement the infrastructure grants projects which are implemented at municipal level through the Municipal Infrastructure Grant.
- iii. **Key Performance Area 3: Local Economic Development:** This focuses on the strategic intent, and as well as the ability to implement local economic development programmes. The key aspects of the assessment is on measuring whether the municipalities have an approved strategies for the

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implementation of LED projects, if there is sufficient capacity within the municipality to implement LED functions, assessment of poverty alleviation programme and as well as the creation of jobs through LED initiatives eg. EPWP and CWP

iv. **Key Performance Area 4: Financial Viability and Financial Management:** The critical element of this focus area provides an assessment of the extent to which the municipalities develop the capacity to implement the MFMA requirements, the capacity to raise revenue through municipal trading services as well as the capacity for overall budget and expenditure management. Linked to this, is the status quo in terms of the Auditor General Reports on the municipalities performance information and financial statements.

v. **Key Performance Area 5: Good Governance, Public Participation, and Ward Committee:** the focus is to assess the running of council, establishment and functionality of the ward committees, assess the extent at which public participation is encouraged, and the level of corporate governance in the municipality.

**8. SUBMISSION RATE OF SECTION 46 REPORTS PER MUNICIPALITY**

**Provincial analysis**

There is improvement on the adoption of annual reports for the year under review with 26/30 municipalities submitted their adopted final annual reports except Aganang, Mutale (Disestablished Municipalities), Thabazimbi and Mogalakwena Local Municipalities to the Department within the legislated/stipulated timeframes. It is also worth mentioning and encouraging that in the year under review, annual reports were published in municipal websites, except in Mopani, Giyani, Waterberg, Lephalale, Modimolle, Mookgopong, Sekhukhune, Elias Motsoaledi and Makhuduthamaga. The following municipalities published draft annual reports on their websites; Ephraim Mogale and Blouberg Local Municipalities

MUNICIPALITY	SECTION 46 REPORT SUBMISSION & COMPLIANCE PER MUNICIPALITY				
	Tabling Council	to	Compliant	Date of receipt	Publication/website
Vhembe District municipality	30/03/2017		Yes	18/04/2017	Yes
Thulamela local municipality	30/03/2017		Yes	07/04/2017	Yes
Musina local municipality	31/03/2017		Yes	07/04/2017	Yes
Makhado local municipality	30/03/2017		Yes	07/04/2017	Yes
Mutale	No AR, due to disestablishment.		No AR	No AR	No AR

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SECTION 46 REPORT SUBMISSION & COMPLIANCE PER MUNICIPALITY						
Municipality	Tabling Council	to	Compliant	Date of receipt	Publication/website	
Mopani District municipality	31/03/2017		Yes	04/05/2017	No	
Greater Tzaneen local municipality	29/03/2017		Yes	10/04/2017	Yes	
Greater Giyani local municipality	22/03/2017		Yes	12/04/2017	No	
Ba-Phalaborwa local municipality	30/03/2017		Yes	11/04/2017	Yes	
Greater Letaba local municipality	30/03/2017		Yes	11/05/2017	Yes	
Maruleng Municipality	23/03/2017	Local	Yes	29/04/2017	Yes	

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SECTION 46 REPORT SUBMISSION & COMPLIANCE PER MUNICIPALITY						
Municipality	Tabling Council	to	Compliant	Date of receipt	Publication/website	
Waterberg District municipality	23/03/2017		Yes	03/04/2017	No	
Mogalakwena local municipality	No AR		No AR	No AR	No AR	
Thabazimbi local municipality	No AR		No AR	No AR	No AR	
Lephalale local municipality	29/03/2017		Yes	10/04/2017	No	
Bela-Bela local municipality	11/04/2017		Yes	03/02/2017	Yes	
Modimolle local municipality	28/03/2017, tabling was done in the new municipality (LIM 368).		Yes	05/04/2017	No	
Mookgopong local municipality	28/03/2017 tabling was done in the new municipality (LIM 368)		Yes	20/04/2017	No	

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SECTION 46 REPORT SUBMISSION & COMPLIANCE PER MUNICIPALITY						
Municipality	Tabling Council	to	Compliant	Date of receipt	Publication/website	
Sekhukhune District municipality	30/03/2017		Yes	07/04/2017	No	
Ephraim Mogale local municipality	30/03/2017		Yes	07/04/2017	No. Draft annual report was published.	
Elias Motsoaledi local municipality	24/03/2017		Yes	06/06/2017	No	
Makhuduthamaga local municipality	27/03/2017		Yes	21/04/2017	No	
Tubatse Local municipality	30/03/2017 Tabling done by the new council (LIM 476)		Yes	20/04/2017	Yes	
Fetakgomo Local Municipality	30/03/2017 tabling was done in the new municipality		Yes	20/04/2017	Yes	

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Municipality	Tabling to Council	Compliant	Date of receipt	Publication/website
Capricorn municipality	District 30/03/2017	Yes	31/03/2017	Yes
Polokwane municipality	local 30/03/2017	Yes	06/04/2017	Yes
Molemole local municipality	31/03/2017	Yes	06/04/2017	Yes
Blouberg local municipality	30/03/2017	Yes	19/04/2017	Draft
Lepelle-Nkumpi municipality	local 31/03/2017	Yes	03/05/2017	Yes
Aganang local municipality	No AR, due to disestablishment.	No AR	No AR	No AR

**9. DEMOGRAPHICS**

Limpopo Province is comprised of 5 District Municipalities and 25 Local Municipalities. The majority of the area (87%) can be classified as rural. Limpopo is the 5<sup>th</sup> largest province in the country which takes up to 10.3% of the country's land area. According to the Statistics South Africa (Stats' SA) General Household Survey; 2016, the total population of the Limpopo province is estimated at 5 404 868. There was an increase of 394.222 households (16.7%) in the provincial population between 2011 and 2016.

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## 9.1. POPULATION AND HOUSEHOLD DISTRIBUTION PER DISTRICT

## CAPRICORN DISTRICT

Municipality	2007		2011		2015/16
	Population	No of households	Population	No of households	
Aganang	146 872	33 938	194 119	35 598	Disestablished
Blouberg	171 721	32 187	145 454	33 826	172 601
Lepelle-Nkumpi	227 970	27 888	100 408	27 296	235 380
Molemole	109 441	124 978	561 772	130 361	125 380
Polokwane	508 277	51 245	241 414	58 483	797 127
<b>Capricorn District</b>	<b>1 164 281</b>	<b>270 236</b>	<b>1 243 167</b>	<b>285 564</b>	<b>533 361</b>

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**MOPANI DISTRICT**

2001 Municipality	2007		2011		2015/16
	Population	No of households	Population	No of households	
Greater Letaba	218 873	49 451	247 739	58 261	218 030
Greater Tzaneen	375 586	85 993	349 087	108 926	416 146
Greater Giyani	240 728	53 050	247 657	63 548	256 127
Maruleng	94 383	19 668	95 779	4 470	999 46
Ba-Phalaborwa	131 536	31 046	127 308	41 115	168 937
<b>Mopani District</b>	<b>1 061 106</b>	<b>239 208</b>	<b>1 067 570</b>	<b>276 320</b>	<b>115 9186</b>

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**VHEMBE DISTRICT**

2001 Municipality	2007		2011		2015/16
	Population	No of households	Population	No of households	
Mutale	82 893	18 085	108 215	21 075	Disestablished
Thulamela	581 485	126 023	602 819	137 852	497 223 7
Musina	39 309	11 577	57 195	14 203	132 009
Makhado	494 263	108 673	471 805	114 060	416 728
<b>Vhembe District</b>	<b>1 197 950</b>	<b>264 358</b>	<b>1 240 034</b>	<b>287 190</b>	<b>552 097 4</b>

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**WATERBERG DISTRICT**

2001 Municipality	2007		2011		2015/16
	Population	No of households	Population	No of households	
Thabazimbi	65 532	20 734	84 887	25 080	962 32
Lephalale	85 272	20 277	115 450	29 880	140 240
Mookgophong	34 447	7 561	35 431	9 918	107 699
Modimolle	69 027	16 964	68 286	17 525	Merged with Mookgopong
Bela-Bela	52 124	12 335	66 304	18 068	762 96
Mogalakwena	298 440	68 011	307 119	79 395	325 291
<b>Waterberg District</b>	<b>604 842</b>	<b>145 882</b>	<b>677 477</b>	<b>179 866</b>	<b>745 758</b>

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## SEKHUKHUNE DISTRICT

Municipality	2007			2011			2015/16
	Population	No of households	Population	No of households	Population	No of households	
Elias Motsoaledi	221 647	45 478	247 488	46 840	248 956	60 251	268 256
Ephraim Mogale	121 327	24 189	124 510	28 215	123 313	32 284	127 699
Makhuduthamaga	262 005	52 978	262 726	53 654	274 154	65 217	284 435
Fetakgomo	92 596	18 883	112 232	21 851	93 687	22 851	489 902
Greater Tubatse	269 606	53 756	343 468	66 611	335 399	83 199	Merged with Fetakgomo
<b>Sekhukhune District</b>	<b>967 181</b>	<b>195 284</b>	<b>1 090 424</b>	<b>217 171</b>	<b>1075509</b>	<b>263 802</b>	<b>117 292</b>

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Area coverage in relation to the Province: Provincial coverage				
District Municipality	Area (km)	Percentage (%)	Number of Municipalities	Local
Capricorn District Municipality	21 706.96	16.7	5	
Mopani District Municipality	25 344.13	19.3	5	
Sekhukhune District Municipality	13 528	10.3	5	
Vhembe District Municipality	25597	19.5	4	
Waterberg District Municipality	44 913	34.2	6	
<b>Total</b>	<b>131 089 09</b>	<b>100</b>	<b>25</b>	

\*source: (Stats SA) CENSUS 2011; General Survey Household 2016

## 10. ECONOMIC OVERVIEW

The Provincial Growth and Development Strategy (PGDS) presents both development opportunities and provincial challenges. These are parameters for formulation of detailed operational plans and the identification of specific instruments for delivery and transformation. Limpopo is the natural resource treasure chest of South Africa. It boasts some of the greatest reserves of agriculture, mineral and tourism resources many of which remain hugely under-exploited. The province is also linked to the Maputo Development Corridor through Phalaborwa Spatial Development Initiative, a network of road and rail corridors connecting to the major seaports will open up Limpopo and surrounding regions for trade and investment. This is complemented by the presence of airports in major centres of the province including Ellisras, Makhado, Musina, Phalaborwa, Mokopane, Thabazimbi, Tzaneen, Thohoyandou and Bela-Bela as well as the Gateway International Airport in Polokwane.

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Limpopo is also endowed with the abundance of mineral resources, locating mining as the critical sector of the economy in the province which contributes 22% of the GGP. The platinum group includes platinum, chromium, nickel, cobalt, vanadium, tin, limestone and uranium clay. Other reserves include antimony, phosphates, fluorspar, gold, diamonds, copper, emeralds, and salt. Already the Chinese company Rockfield Pty has set up a granite mining venture with raw material being processed into mosaic tiles.

#### **10.1. Manufacturing**

Limpopo Province offers many investment opportunities in the manufacturing sector. These opportunities range from tanning, cultivation of fruit and vegetables, processing of meat, manufacturing of jewelry, furniture and industrial chemicals and rendering of light to medium sized engineering services. Complimentary to the mining efforts, opportunities are available for private sector investment in the manufacturing and utilization of magnesium oxide, cement, lime-based products and granite. Seven economic development clusters have been identified for immediate expansion and abundant factory space and support infrastructure already in place. These development clusters are Waterberg, Vhembe, Mopani, Capricorn, and Sekhukhune. Various organizations have already been successfully established in Limpopo Province, which include the following: Silicon Smelters (silicon smelting); Anglo Platinum (Platinum smelting), Eskom (electricity generation); Granor Passi (fruit juices); Bonanza (furniture manufacturing) and Kanhum (meat processing)

#### **10.2. Mining and minerals**

80% of the earth's geological history is represented within Limpopo's borders. Resources include three types of precious metals and stones, 12 types of ferrous and base metals and 23 types of industrial minerals according to the Council for Geoscience. Diamonds, gold and platinum group metals make up Limpopo's wealth of precious metals and stones. Ferrous and base metals include antimony, chromium, copper, iron, lead, manganese, nickel and tin.

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### 10.3. Major projects

Two of the largest engineering projects in the history of South Africa are nearing completion in Limpopo, and have the potential to boost the region's economy enormously. The power station at Medupi will add 4 764 megawatts to the national grid and has already given the local economy of Lephalale a massive boost.

The huge De Hoop Dam has been completed, which forms part of the Olifants River Water Resources Development Project (ORWRDP), is vital to the province's future. Access to water is one of the key elements in any discussion of economic growth in Limpopo Province, especially as the mining and agricultural sectors are so important. In terms of the ORWRDP, some 23 platinum mines stand to benefit.

### 10.4. Agriculture

Limpopo is the food basket of South Africa, 75% of the country's mangoes, 65% of papayas, 36% of tea, 25% of citrus, bananas litchis, 60% of its avocados, 67% of tomatoes and 285 000 tons of potatoes are grown here. Other crops include coffee, nuts, guavas, sisal industry, cotton, tobacco and timber in addition to staples such as sunflowers, maize, wheat and table grapes. Cattle and game farming are also thriving.

Opportunities exist in the areas of processing and packaging, as well as the export of beef, pork, chicken and eggs as well as fruit and vegetables. Limpopo Provincial Government is also facilitating the development of new types of farming and further value added processing of products such as sugar, soya, essential oils, catfish and goats.

### 10.5. DISTRICTS

Limpopo has five district municipalities:

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### **Capricorn District**

Agriculture accounts for 2.8% of the total district economy and contributes R690 million per annum. Potatoes are the most produced crop in Capricorn. Followed by tomatoes and broilers and beef. Mining is the smallest contributor to the district economy and accounts only for 0.6%. The district forms part of the Platinum Mining Cluster on Dilokong Corridor. Other mining operations in the district include LONMIN which is situated in Ga-Mphahlele.

### **Sekhukhune District**

Government is the largest employer in this southern district, followed by agriculture and hunting. The vast majority of households are rural (94%), with a poverty rate of 69.9%. Groblersdal is the district capital. The region's fertile lands produce maize, tobacco, peanuts, vegetables, sunflower seeds and cotton on a large scale. Agriculture makes up 25% of the local economy, with the value of the region's gross production estimated at R250-million. Burgersfort is an important town because of platinum mining.

### **Mopani District**

50% of the farm income in the Province in Horticulture is earned in the district. Most important crops in terms of monetary value are citrus, vegetables and subtropical fruit. The most important irrigation schemes in the region are Lower Letaba, Blyde Irrigation and Middle Letaba. Although it can be said that this region is mostly agricultural, it also contains a major mining cluster at Phalaborwa. Overall the main potential is centered around Phalaborwa in the Phalaborwa Mineral complex with its known copper resources and in the Murchison Range from Gravelotte towards Nkowankowa/Tzaneen which is reputed to be the most zones in the world.

### **Vhembe District**

Vhembe's major investor, De Beers, is moving to ensure that the district will remain South Africa's biggest diamond producer and important ecotourism destination. Vhembe produces no less than 4.4% of



South Africa's total Agricultural output, including 8.4% of the country's sub-tropical fruit and 6.3% of its citrus.

#### **Waterberg District**

The mining sector is the largest contributor to regional GDP at 57.5% with a recorded annual growth rate of 13.9%. Other mining activities include iron ore mining in Thabazimbi area and extensive platinum reserves in the Mokopane and Northam areas which has been ear-marked for future exploration. As a key contributor to the Provincial GGP at 28% agriculture and forestry development in Waterberg is seen as another key catalyst for economic development.

*\*source; Trade and Investment Limpopo*

### **11. ANALYSIS OF MUNICIPAL KEY PERFORMANCE AREAS**

**Analysis of Performance Information in this Report Consists of the following KPA's of local government:**

- KPA 1: Institutional Transformation and Organisational Development;
- KPA 2: Basic Service Delivery;
- KPA 3: Local Economic Development;
- KPA 4: Financial Viability and Management;
- KPA 5: Good Governance and Public Participation; and
- Other Related Matters.

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▪ **KEY PERFORMANCE AREA ONE:**

**11.1. INSTITUTIONAL TRANSFORMATION AND ORGANISATIONAL DEVELOPMENT**

**11.1.1. INTRODUCTION**

The main focus of this key performance area is the institutional and organisational capacity of municipalities to perform their functions and fulfil their developmental role as stipulated in the Constitution of the Republic of South Africa, and the White Paper on Local Government. Institutional and organisational reform in local government is key towards the realisation of sustainable municipalities. Having been allocated separate powers and functions enshrined in the Constitution, municipalities had to organise themselves in preparation to fulfil these functions and powers.

This key performance area also includes indicators that show progress on how municipalities have organised themselves in terms of building capacity to deliver compliance with equity targets as well as implementing both the organisational and individual performance management systems. Municipal performance in this KPA was assessed in the following focus areas:

1. Implementation of the Performance Management System Framework.
2. Filling of Municipal Senior Manager Positions (Section 54a and 56 Managers)
3. Employment Equity Plans.
4. Challenges experienced in municipal Institutional Transformation and Organisational Development; and
5. Interventions by national and provincial government

### 11.1.2. IMPLEMENTATION OF THE PERFORMANCE MANAGEMENT SYSTEMS (PMS) FRAMEWORK

#### Provincial analysis

Section 40 of the Municipal Systems Act as Amended (MSA) stipulates that, "A municipality must establish mechanisms to monitor and review its performance management system (PMS)". The MSA further provides that a performance management system applied by a municipality in compliance with this section must be devised in such a way that it may serve as an early warning indicator of underperformance. Additionally, Section 38 (b) and (c) of the MSA provides that the establishment of a PM System by a municipality must promote a culture of performance management among its political structures, political office bearers, Councillors and its administration. The significance for the performance management system is to administer the municipality's affairs in an economical, effective, efficient, and accountable manner.

The table above indicates the status of Limpopo municipal PMS as at the end of the of the 2015/16 financial year. Limpopo municipalities must be commended for complying with Section 40 of the MSA for institutionalising and ensuring that their PMS are functional and that they also included the required key components as prescribed in the Act. A number of the core components and compliance areas that should accompany a municipality's PMS can be said to be in place as indicated. 05 municipalities did not submit their annual reports (Thabazimbi, Mogalakwena, Lepelle Nkumpi, Aganang and Mutale).

Municipality	Functional PMS Unit	Adoption of IDP & SDBIP 2016/17	PMS Framework developed & adopted	S57 PAs signed 2016/17	Appointed MPAC	2015/16 AR Approved	2015/16 AR Submitted to MEC
Regulation	Sec.40 MSA	Sec.25 MSA	Sec.39 MSA	Sec.57 MSA	Sec.45 MSA	Sec.46 MSA	Sec.46 MSA
Mopani	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Giyani	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Letaba	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tzaneen	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Maruleng	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ba-Phalaborwa	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Capricorn	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Polokwane	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Molemole	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lepelle Nkumpi	Yes	Yes	Yes	Yes	Yes	Yes, with reservations.	Yes
Aganang	Yes	Yes	Yes	Yes	Yes	No, due to disestablishment.	No
Blouberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waterberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lephalale	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bela-Bela	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mookgophong	Yes	Yes	Yes	No	Yes	Yes	Yes
Thabazimbi	Yes	Yes	Yes	Yes	Yes	No	No
Mogalakwena	Yes	Yes	Yes	Yes	Yes	No	No
Vhembe	Yes	Yes	Yes	No	Yes	Yes	Yes
Makhado	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thulamela	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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Municipality	Functional PMS Unit	Adoption of IDP & SDBIP 2016/17	PMS Framework developed & adopted	S57 PAs signed 2016/17	Appointed MPAC	2015/16 Approved	AR	2015/16 AR Submitted to MEC
Regulation	Sec.40 MSA	Sec.25 MSA	Sec.39 MSA	Sec.57 MSA	Sec.45 MSA	Sec.46 MSA	Sec.46 MSA	Sec.46 MSA
Mutale	Yes	Yes	Yes	No	Yes	No	No	No, due to disestablishment.
Musina	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sekhukhune	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Elias Motsoaledi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fetakgomo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Makhuduthamaga	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tubatse	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

**11.1.3. FILLING OF MUNICIPAL SENIOR MANAGER POSITIONS (S54A and 56 MANAGERS)**

**PROVINCIAL OVERVIEW OF FILLING OF SECTION 54A & 56 MANAGERS POSTS**

Overview of the filling of senior manager's posts in the thirty (30) Municipalities for the 2015/16 municipal financial year. The Regulations on the Appointment and Conditions of Employment for Local Government Senior Managers, Annexure B identifies the following senior management level posts as critical:

1. Municipal Manager.
2. Chief Financial Officer.
3. Technical Services Manager.
4. Corporate Services Manager.
5. Community Services Manager; and
6. Development and Town Planning Manager.

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- **Municipal Managers:** The filling of Municipal Managers posts was at 87% (26/30) in 2013/14 but declined to 80% (24/30) in 2014/15 and declined further to (23/30) 77% in 2015/16
- **Chief Financial Officers:** The filling of CFO's posts was at 83% (25/30) in 2013/14 and declined to 73% (22/30) in 2014/15 and remained the same at 73% in 2015/16.
- **Technical Services Managers:** The filling of Technical Manager's posts was at 83% (25/30) in 2013/14 and remained the same in 2013/14 and declined to 70% (21/30) in 2014/15 then improved to 77% (23/30) in 2015/16.
- **Development Planning:** The filling of Development Planning posts was at 89% (25/28) in 2013/14 and declined to 85% (23/27) in 2014/15, declined further to 74% (20/30) in 2015/16
- **Corporate Services:** The filling of Corporate Services posts was at 77% (23/30) in 2013/14 but declined to 73% (22/30) in 2014/15, declined further to 67% (20/30) in 2015/16
- **Community Services:** The filling of Community services posts was at 80% (24/30) in 2013/14 but improved to 89% (25/28) in 2014/15, declined in 2015/16 to 75% (21/28).

The table below provides three financial year analysis of the filling of section 54A/56 Managers posts per district

	Mopani			Sekhukhune			Vhembe			Capricorn			Waterberg		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
<b>Municipal Manager</b>	6/6 100%	5/6 83%	3/6 50%	4/6 67%	5/6 83%	6/6 100%	5/5 100%	4/5 80%	4/5 80%	6/6 100%	6/6 100%	5/6 83%	5/7 71%	4/7 57%	5/7 71%
<b>CFO</b>	4/6 67%	5/6 83%	5/6 83%	4/6 67%	3/6 50%	5/6 83%	5/5 100%	5/5 100%	4/5 80%	6/6 100%	6/6 100%	5/6 83%	4/7 57%	4/7 57%	3/7 43%
<b>Technical</b>	6/6 100%	5/6 83%	5/6 83%	6/6 100%	4/6 67%	4/6 67%	4/5 80%	2/5 40%	3/5 60%	4/6 67%	5/6 83%	5/6 83%	5/7 71%	5/7 71%	6/7 86%
<b>DP</b>	6/6 100%	4/5 80%	3/6 50%	4/6 67%	4/5 67%	4/6 67%	5/5 100%	4/4 100%	3/4 75%	6/6 100%	6/6 100%	6/6 100%	2/6 33%	5/6 83%	4/5 80%
<b>DCO</b>	4/6 67%	5/6 83%	4/6 67%	5/6 83%	4/6 67%	4/6 67%	3/5 60%	3/5 60%	3/5 60%	5/6(83 %)	6/6 100%	5/6 83%	5/7 71%	4/7 57%	4/7 80%
<b>DCS</b>	5/6 83%	5/6 83%	5/6 83%	5/5 100%	2/5 40%	3/5 60%	<sup>3</sup> / <sub>4</sub> 80%	<sup>3</sup> / <sub>4</sub> 75%	<sup>3</sup> / <sub>4</sub> 75%	5/6 83%	6/6 100%	5/6 83%	5/7 71%	5/7 71%	5/7 71%
<b>TOTAL</b>	31/36 86%	29/3 5	25/36 69%	28/35 80%	22/34 65%	26/35 72%	25/29 86%	21/2 8	20/2 8	32/36 88%	35/36 97%	31/3 6	28/41 68%	27/4 1	27/4 0
															66%
															86%

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## CAPRICORN DISTRICT

Designation	Capricorn		Polokwane		Lepelle Nkumpi		Aganang		Blouberg		Molemole	
	13/14	14/15	13/14	14/15	13/14	14/15	13/14	14/15	13/14	14/15	13/14	14/15
MM	F	V	F	V	F	F	F	F	F	F	F	F
CFO	F	V	F	V	F	F	F	F	F	F	V	F
TM	V	V	F	F	F	F	V	V	F	F	F	F
DP	F	F	F	F	F	F	F	F	F	F	F	F
CPS	V	V	F	F	F	F	F	F	F	F	F	F
CS	V	F	F	F	F	F	F	F	F	F	F	F

V = Vacant

F = Filled

- **Municipal Managers** posts were at 100% (6/6) in 2013/14, 2014/15 and declined to 66% (4/6) in 2015/16 with vacancies at Polokwane and Capricorn.
- **Chief Financial Officers** posts were at 100% (6/6) in 2013/14 and 2014/15, declined to 50% (3/6) in 2015/16 with vacancies at Capricorn, Polokwane and Blouberg.
- **Technical Managers** posts were at 67% (4/6) in 2013/14 and 2014/15, improved to 83% (5/6) in 2015/16 with a vacancy at Aganang Local Municipality.
- **Development Planning** posts were at 100% (6/6) in all three financial years; 2013/14, 2014/15 and 2015/16.

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- **Corporate Services** posts were at 83% (5/6) in 2013/14 and 2014/15 with a vacancy at Capricorn District and remained at 83% in 2015/16 with a vacancy at Aganang
- **Community Services** posts were at 83% (5/6) in 2013/14, 2014/15 and 2015/16 with a vacancy at Aganang.

**WATERBERG DISTRICT**

Designation	Waterberg		Belabela		Thabazimbi		Lephalale		Mogalakwena			Mookgopong		
	13/14	14/15	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
MM	V	F	F	F	F	V	F	F	V	V	V	F	V	V
CFO	F	F	F	F	V	F	F	F	V	F	V	V	V	V
TS	F	F	F	F	F	F	F	F	F	F	F	V	V	V
DP	F	F	V	V	N/A	V	F	F	F	V	F	V	F	V
CPS	F	F	F	F	F	F	F	V	F	F	F	F	V	V
CS	V	F	V	V	F	V	V	V	F	V	F	F	F	F

V = Vacant F = Filled

- **Municipal Managers** posts were at 57% (4/7) in 2013/14 and in 2014/15 then increased to 71% (5/7) in 2015/16 with vacancies at Thabazimbi and Mogalakwena Local Municipality.
- **Chief Financial Officers** posts were at 86% (6/7) in 2013/14 and declined to 57% (4/7) in 2014/15 decreased further to 43% (3/7) in 2015/16 with vacancies at Modimolle, Thabazimbi, Lephalale and Mogalakwena Local Municipalities.

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- **Technical Managers:** posts were at 71% (5/7) in 2013/14 and 2014/15 and increased to 86% (6/7) in 2015/16 with a vacancy at Mogalakwena Local Municipality.
- **Development planning** posts were at 40% (2/5) in 2013/14 and improved to 80% (4/5) in 2014/15 and 2015/16 with a vacancy at Mogalakwena. The post is not applicable in Mookgopong and Modimolle Local Municipalities.
- **Corporate Services** posts were at 71% (5/7) in 2013/14 and declined to 57% (4/7) in 2014/15 and 2015/16 with vacancies at Bela-Bela, Mogalakwena and Mookgopong Local Municipalities
- **Community Services** posts were at 57% (4/7) in 2013/14 and improved to 71% (5/7) in 2014/15 and 2015/16 with vacancies at Thabazimbi and Bela-Bela Local Municipalities.

#### VHEMBE DISTRICT

Designation	Vhembe			Musina			Mutale			Thulamela			Makhado		
	13/1	14/1	15/1	13/1	14/1	15/16	13/14	14/15	15/16	13/1	14/1	15/1	13/1	14/1	15/1
MM	4	5	6	4	5					14	15	16	14	15	16
CFO	F	V	V	F	F	F	F	F	F	F	F	F	F	F	F
TS	F	F	V	F	F	V	F	F	F	F	F	F	F	F	F
DP	F	F	F	F	F	F	N/A	N/A	N/A	F	F	V	F	F	F
CPS	F	F	F	V	V	V	V	V	V	V	F	F	F	F	F
CS	V	V	F	V	F	F	N/A	N/A	N/A	F	F	V	F	F	F

V = Vacant F = Filled

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- **Municipal Managers posts** were at 100% in 2013/14 and declined to 80% (4/5) in 2014/15 and 2015/16 with a vacancy at Vhembe District Municipality.
- **Chief Financial Officer's posts** were at 100% in 2013/14, 2014/15 and declined to 80% (4/5) in 2015/16 with a vacancy at Vhembe.
- **Technical Managers posts** were at 80% (3/5) in 2013/14 financial year and declined to 40% (2/5) in 2014/15 and increased to 60% (3/5) in 2015/16 with vacancies at Vhembe and Musina.
- **Development Planning Managers posts** were at 100% (4/4) in 2013/14 and 2014/15 and declined to 80% (3/4) in 2015/16 with a vacancy at Thulamela. The position does not exist in Mutale Local Municipality.
- **Corporate Services Managers posts** were at 40% (2/5) in 2013/14, 2014/15 and improved to 60% (3/5) in 2015/16 with vacancies at Musina and Mutale Local municipalities
- **Community Services Managers posts** were at 75% (3/4) 2013/14, 2014/15 and 2015/16 with a vacancy at Thulamela Local Municipality. The position does not exist at Mutale Local Municipality.

**SEKHUKHUNE DISTRICT**

Designation	Sekhukhune			Fetakgomo			Ephraim Mogale			Tubatse			Makhuduthamaga			Elias Motsoaledi		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
MM	F	F	F	F	F	F	V	F	F	V	V	V	F	F	F	F	F	F
CFO	F	V	V	F	F	F	V	F	F	V	V	V	F	F	F	F	V	F

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TS	F	F	F	F	V	F	F	F	V	F	F	F	F	F	F	F	F	V
DP	F	F	F	V	F	V	V	F	F	F	F	V	V	V	V	V	V	F
CPS	F	F	F	F	F	F	F	V	V	V	V	V	V	V	V	V	V	V
CS	F	F	F	F	N/A	F	V	V	V	F	V	V	V	V	V	V	V	F

V = Vacant

F = Filled

- **Municipal Managers** posts were at 67% (4/6) in 2013/14 and in 2014/15 with a vacancy at Tubatse and the status improved to 100% (6/6) in 2015/16.
- **Chief Financial Officers:** The filling of CFO'S post was at 67% (4/6) 2013/14. In 2014/15 it was at 50% (3/6) with vacancies at Sekhukhune, Tubatse and Elias Motsoaledi. In 2015/16 it was at 67% (4/6) with two vacancies at Sekhukhune and Makhuduthamaga.
- **Technical Managers:** Technical Manager's posts were at 100% (6/6) in 2013/14 financial year. In 2014/15 declined to 67% (4/6) with vacancies at Fetakgomo and Tubatse and remained the same at 67% (4/6) in 2015/16 with vacancies at Fetakgomo and Elias Motsoaledi.
- **Development Planning:** The filling of Development Planning posts was at 80% (4/6) in 2013/14 with vacancies at Ephraim Mogale and Makhuduthamaga. In 2014/15 and 2015/16 the status was at 80% (4/6) with vacancies at Ephraim Mogale and Makhuduthamaga.

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- **Corporate Services:** Corporate Services posts were at 83% (5/6) in 2013/14 financial year. Declined to (4/6) 67% in 2014/15 and in 2015/16 the status remained at (4/6) 67% with vacancies at Ephraim Mogale and Tubatse Local Municipalities.
- **Community Services:** The filling of Community Services posts was at 100% (5/5) in 2013/14. The position is not applicable at Fetakgomo Local Municipality. In 2014/15 it declined to (2/5) 40% with vacancies at Ephraim Mogale, Tubatse, Makhuduthamaga and Elias Motsoaledi. In 2015/16 it improved to 3/5 (60%) with vacancies at Ephraim Mogale and Makhuduthamaga Local Municipalities.

**MOPANI DISTRICT**

Designation	Mopani			Tzaneen			Letaba			Ba-Phalaborwa			Giyani			Maruleng		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
MM	F	F	V	F	F	F	F	F	F	F	F	F	F	V	V	F	F	V
CFO	V	F	F	F	F	F	F	F	F	F	V	V	F	F	F	V	F	F
TS	F	F	F	F	F	F	F	F	V	V	F	F	F	F	F	F	F	F
DP	F	F	V	V	F	F	N/A	N/A	V	V	F	F	F	F	V	F	F	F
CPS	V	F	F	F	F	V	V	F	F	F	F	F	F	F	F	V	V	V
CS	F	F	F	F	F	F	F	F	F	F	F	F	F	V	V	F	F	F

V = Vacant

F = Filled

- **Municipal Managers** posts were at 100% (6/6) in 2013/14, 83% (5/6) 2014/15 and declined 50% (3/6) in 2015/16 with vacancies in Greater Giyani, Mopani and Maruleng.

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- **Chief Financial Officer** posts were at 66% (4/6) in 2013/14, improved to 100% (6/6) in 2014/15 and declined to 83% (5/6) in 2015/16 with a vacancy in Ba-Phalaborwa.
- **Technical Managers** posts were at 83% (5/6) 2013/14, remained the same 83% (5/6) in 2014/15 and 2015/16 financial year with a vacancy in Greater Letaba Local Municipality.
- **Development Planning Managers** posts were at 80% (4/5) in 2013/14 and in 2014/15 and developed to the same the same 80% (4/5) in 2014/15, declined to 50% (3/6) in 2015/16 with vacancies in Mopani, Greater Letaba and Greater Giyani.
- **Corporate Services Managers** posts were at 50% (3/6) in 2013/14, improved to (83%) (5/6) in 2014/15 and declined to 67% (4/6) in 2015/16 with vacancies at Greater Tzaneen and Maruleng.
- **Community Services Managers** posts remained constant at 83% (5/6) in 2013/14, 2014/15 and 2015/16 with a vacancy at Greater Giyani Local Municipality.

#### 11.1.4. EMPLOYMENT EQUITY

This indicator provides for determination of targets that municipalities have either successfully achieved or partly achieved, as stipulated in their employment equity plans approved by the municipal Councils. It incorporates the general key performance indicator prescribed by the Minister in terms of Regulation 10 (e) of the Municipal Performance Management Regulations of 2001 which reads as follows: "*Number of people employed from employment equity target groups employed in the three highest levels of management in compliance with the municipality's employment equity plan*".

**Analysis of provincial status of women appointments**

- The appointment of women Section 54A and 56 managers was at 26% in 2013/14 and improved to 33% in 2014/15 with Sekhukhune declining from 22% to 13%, Capricorn improving from 31% to 32%, Vhembe declined from 25% to 24%, Mopani declined from 33% to 30% and Waterberg improved from 19% to 57%. In 2015/16 Mopani declined from 30% to 27%, Waterberg declined from 57% to 16%, Sekhukhune improved from 13% to 26%. Vhembe declined from 24% to 21% and Capricorn improved from 32% to 39%. The overall provincial performance has declined from 33% in 2014/15 to 25% in 2015/16.
- The appointment of women against the total staff was at 32% in 2013/14 and declined to 24% in 2014/15 and improved to 50% in 2015/16. Mopani was at 41% in 2013/14 and improved to 56% in 2014/15 and remained the same in 2015/16. Sekhukhune was at 4% in 13/14 and declined to 3% in 2014/15 improved to 41% in 2015/16. Vhembe was at 24% in 13/14 and improved to 41% in 2014/15 and further improved to 50% in 2015/16. Waterberg was at 39% in 2013/14, improved to 45% in 2014/15 and improved further to 53% in 2015/16 and Capricorn was at 37% 2013/14 and remained the same 37% in 2014/15 but improved to 40% in 2015/16.

% of female appointment at senior managerial (Sec 54a/56)		% of total female staff appointed				
level	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16
Municipalities	10/30(33%)	9/30(30%)	9/33 (27%)	1099/2654(41%)	1703/3054 (56%)	1726/3077 (56%)
Mopani						

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Waterberg	8/42 (19%)	24/42 (57%)	7/44 (16%)	788/2020(39%)	960/2150 (45%)	1453/2754(53%)
Sekhukhune	8/36(22%)	5/37(13%)	10/38(26%)	327/9272(4%)	327/9272(3%)	774/1903(41%)
Vhembe	7/28(25%)	7/29 (24%)	6/29(21%)	743/1882(24%)	1391/3400 (41%)	1335/2657 (50%)
Capricorn	10/32(31%)	11/31(32%)	12/31(39%)	(199/529) 37%	199/529 (37%)	219/544 (40%)
Provincial aggregate	43/168(26%)	56/169 (33%)	44/175 (25%)	3156/16357(32%)	4580/18405 (24.8%)	5507/10935 (50.3%)

#### 11.1.5. SIGNING OF PERFORMANCE AGREEMENTS S54A&56 MANAGERS AND INDIVIDUAL

##### PERFORMANCE ASSESSMENT REVIEWS

#### PROVINCIAL OVERVIEW ON THE SUBMISSION OF PERFORMANCE AGREEMENTS AND INDIVIDUAL PERFORMANCE REVIEWS OF SECTION 54A & MANAGERS

District	PAs Submission 2013/14	PAs Submission 2014/15	PAs Submission 2015/16	Performance reviews(2013/14)	Performance reviews(14/15)	Performance reviews(15/16)
Mopani	6/6 (100%)	6/6(100%)	6/6(100%)	4/6 (67%)	2/6 (33%)	2/6 (33%)
Waterberg	7/7 (100%)	7/7 (100%)	6/7(86%)	4/7 (57%)	3/7 (43%)	3/7(43%)
Vhembe	5/5 (100%)	5/5 (100%)	4/5 (80%)	3/5 (60%)	1/5 (20%)	1/5 (20%)

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Capricorn	6/6 (100%)	6/6(100%)	6/6 (100%)	5/7 (71%)	5/6 (83%)	5/6(83%)
Sekhukhune	6/6 (100%)	2/6 (33%)	6/6 (100%)	4/6 (83%)	2/6 (33%)	2/6 (33%)
<b>Provincial</b>	<b>30/30</b>	<b>26/30</b>	<b>28/30</b>	<b>20/30(68%)</b>	<b>13/30</b>	<b>13/30</b>
<b>Total</b>	<b>(100%)</b>	<b>(86%)</b>	<b>(93%)</b>		<b>(43%)</b>	<b>(43%)</b>

**Provincial Analysis**

- Submission of performance agreements has been stable at 100% (30/30) in 2013/14 and 2014/15 and declined to 97% in 2015/16 financial years, with Mutale Local Municipality not submitting.
- Performance assessment reviews were at 68% in 2013/14, declined to 43% in 2014/15 and remained the same at 43% in 2015/16.
- Some of the municipalities which conducted their Section 54A/56 managers' performance reviews did not submit minutes or assessment reports to the MEC in accordance with the Regulations 2006. The following 12 municipalities conducted individual assessments for 2015/16 but did not submit reports: Greater Letaba, Greater Giyani, Fetakgomo, Elias Motsoaledi, Capricorn, Polokwane, Molemole, Lepelle Nkumpi, Blouberg, Waterberg, Bela-Bela, and Lephalale.
- Only Makhado municipality submitted assessment reports.
- Implementation of performance management system particularly the signing of performance agreements has always been 100%. However the challenge has been with the individual performance reviews. The

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following 17 municipalities have not conducted individual performance reviews for 2015/16: Vhembe, Mutale, Musina, Thulamela, Makhuduthamaga, Ephraim Mogale, Tubatse, Sekhukhune, Mopani, Tzaneen, Maruleng, Ba-Phalaborwa, Aganang, Mookgopong, Thabazimbi, Mogalakwena and Modimolle. Local Municipalities.

#### MOPANI DISTRICT

Municipality	Performance Agreement			Individual Performance Reviews		
	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16
Mopani District	Yes	Yes	Yes	Yes	No	No
Greater Letaba	Yes	Yes	Yes	No	No	Yes
Greater Tzaneen	Yes	Yes	Yes	Yes	No	No
Greater Giyani	Yes	Yes	Yes	No	Yes	Yes
Ba Phalaborwa	Yes	Yes	Yes	Yes	Yes	No
Maruleng	Yes	Yes	Yes	Yes	No	No
<b>TOTAL</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>67%</b>	<b>33%</b>	<b>33%</b>

- There has been 100% compliance in terms of submission and signing of Performance Agreements for the past three financial years (2013/14 – 2015/16).
- Individual assessments have been conducted in 4/6 (67%) in 2013/14 with Greater Giyani and Greater Letaba Local Municipalities unable to conduct performance reviews. There has been a decline in

2014/15 as only 2/6 (33%) Ba-Phalaborwa and Giyani municipalities conducted reviews. In 2015/16 3/6 municipalities which conducted reviews are Maruleng, Letaba and Giyani (50%).

**WATERBERG DISTRICT**

MUNICIPALITY	Performance Agreement			Individual Performance Reviews (MSA Section 54A and 56)		
	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16
Waterberg District	Yes	Yes	Yes	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes	No	No	No
BelaBela	Yes	Yes	Yes	Yes	Yes	Yes
Mogalakwena	Yes	Yes	Yes	No	No	No
Lephalale	Yes	Yes	Yes	Yes	Yes	Yes
Thabazimbi	Yes	Yes	Yes	Yes	No	No
Mookgopong	Yes	Yes	No	No	No	No
<b>TOTAL</b>	<b>7/7 100%</b>	<b>7/7 100%</b>	<b>6/7 (86%)</b>	<b>4/7 (57%)</b>	<b>3/7 (43%)</b>	<b>3/7 (43%)</b>

➤ There has been 7/7 (100%) compliance in terms of submission of Performance Agreements in Waterberg for 2013/14 and 2014/15 and declined to 6/7 (86%) in 2015/16 financial year with Mookgopong not submitting.

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- 4/7 (57%) municipalities conducted individual reviews in 2013/2014 and declined to 3/7 (43%) in 2014/15 and 2015/16 being Bela-Bela, Lephalale and Waterberg District.

#### VHEMBE DISTRICT

MUNICIPALITY	Performance Agreement					Individual Performance Reviews conducted (MSA Section 54A and 56)		
	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16		
Makhado	Yes	Yes	Yes	Yes	Yes	Yes		
Mutale	Yes	Yes	No	No	No	No		
Musina	Yes	Yes	Yes	Yes	No	No		
Thulamela	Yes	Yes	Yes	Yes	No	No		
Vhembe	Yes	Yes	No	No	No	No		
<b>TOTAL</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>60%</b>	<b>20%</b>	<b>25%</b>		

- The district submission and signing of performance agreements in 2013/14 and 2014/15 was at 100% in compliance with the laws and regulations, the status changed in 2015/16 with Mutale not submitting to 80%.
- The performance assessment was at 3/5 (60%) with Mutale Local Municipality and Vhembe District Municipality unable to conduct individual performance reviews. Only 1/5 (20%) municipality (Makhado) conducted performance assessments for 2014/15 and 2015/16 financial years.

**CAPRICORN DISTRICT**

Municipality	Performance Agreement			Individual Performance Reviews (MSA Section 54A and 56)		
	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16
Capricorn District	Yes	Yes	Yes	Yes	Yes	Yes
Polokwane	Yes	Yes	Yes	Yes	Yes	Yes
Molemole	Yes	Yes	Yes	Yes	Yes	Yes
Aganang	Yes	Yes	Yes	Yes	No	No
Lepelle- Nkumpi	Yes	Yes	Yes	No	Yes	Yes
Blouberg	Yes	Yes	Yes	Yes	Yes	Yes
<b>TOTAL</b>	<b>83%</b>	<b>83%</b>	<b>100%</b>	<b>83%</b>	<b>83%</b>	<b>83%</b>

- There has been stability in the submission and signing of performance agreements. All municipalities have signed and submitted their performance agreements for s54A and 56 managers consistently from 2013/14, 2014/15 and 2015/16 financial years at 100%.
- There has been a drastic improvement regarding performance reviews, 5/6 (83%) municipalities in the district conducted reviews in 2013/14 with Lepelle -Nkumpi Local Municipality unable to conduct individual performance reviews. Only one municipality (Aganang) did not conduct reviews in 2014/15 and 2015/16, the status remaining at 83%.

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## SEKHUKHUNE DISTRICT

Municipality	Performance Agreement submitted		Agreement signed and		Individual Performance Reviews (MSA Section 54A and 56)		
	2013/14	2014/15	2015/16	2013/14	2014/15	2015/16	
Sekhukhune	Yes	Yes	Yes	No	No	No	
Fetakgomo	Yes	Yes	Yes	No	Yes	Yes	
Makhuduthamaga	Yes	Yes	Yes	No	No	No	
Elias Motsoaledi	Yes	Yes	Yes	Yes	Yes	Yes	
Ephraim Mogale	Yes	Yes	Yes	No	No	No	
Greater Tubatse	Yes	Yes	Yes	No	No	No	
<b>TOTAL</b>	<b>100%</b>	<b>Yes</b>		<b>17%</b>	<b>2/6 (33%)</b>	<b>2/6 (33%)</b>	

- The district has maintained 100% submission and signing of performance agreements from 2013/14 to 2015/16 financial years.
- The performance assessments were conducted at 1/6 (17%) (Fetakgomo) municipality in 2013/14 with Sekhukhune, Makhuduthamaga, Elias Motsoaledi, Greater Tubatse and Ephraim Mogale Local Municipalities not conducting individual performance reviews. In 2014/15 only Fetakgomo and Elias Motsoaledi conducted individual assessments (2/6) 33% and the status quo remained the same in 2015/16 financial year.

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### 11.1.6 COMPLIANCE ON ANNUAL, MID-YEAR AND OVERSIGHT REPORT

#### Provincial overview: annual, oversight and mid-year reports

- **Midyear (section 72) Reports:** The submission of these reports was 97% (29/30) in 2013/14 with Mogalakwena Local Municipality not submitting but improved to 100% in 2014/15, declined to 97% (29/30) in 2015/16 with Thabazimbi not submitting.
- **Annual (section 46) Reports:** There has been sustainability in submission of these reports with 97% in 2013/14 and 2014/15 (29/30) financial year and declined to 83% (25/30) in 2015/16 with Mutale, Mogalakwena, Thabazimbi, Lepelle Nkumpi and Aganang Local Municipalities unable to submit.
- **Oversight Reports:** The submission of oversight reports was at 97% in 13/14 (29/30) and 2014/15 with Mogalakwena Local Municipality unable to submit. In 2015/16 the submission declined to 86% (26/30) with Mutale, Mogalakwena, Thabazimbi and Aganang Local Municipalities unable to submit.
  - The implication of non-submission of statutory reports constitutes non-compliance.

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**MOPANI DISTRICT**

Municipality	Mid-Year Report (MFMA Section 72)			Annual report (MSA Section 46)			Oversight reports (MFMA Section 129)		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
Mopani District	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Letaba	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Tzaneen	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Giyani	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ba-Phalaborwa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Maruleng	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Total</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>
<b>%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

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- There has been 100% compliance in the submission of Section 72 reports and Annual reports for the past three financial years. Submission of oversight report was at 100% in 2013/14, 2014/15 and 2015/16.

**WATERBERG DISTRICT**

	Mid-Year Report (MFMA Section 72)		Annual Report (MSA Section 46)			Oversight Reports (MFMA Section 129)			
	2013/14	14/15	2015/16	13/14	14/15	2015/16	13/14	14/15	2015/16
Waterberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thabazimbi	Yes	Yes	No	Yes	Yes	No	Yes	Yes	No
Lephalale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Bela-Bela	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mogalakwena	No	Yes	Yes	No	No	No	No	No	No
Moogopong	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Total</b>	<b>6/7</b>	<b>7/7</b>	<b>6/7</b>	<b>6/7</b>	<b>6/7</b>	<b>5/7</b>	<b>6/7</b>	<b>6/7</b>	<b>4/7</b>
<b>%</b>	<b>86%</b>	<b>100%</b>	<b>86%</b>	<b>86%</b>	<b>86%</b>	<b>71%</b>	<b>86%</b>	<b>86%</b>	<b>57%</b>

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- Municipalities in Waterberg submitted Section 72 reports for three consecutive years except Mogalakwena Local Municipality. The submission of section 46 reports was at 86% in 2013/14 and 2014/15 with Mogalakwena Local Municipality failing to submit and declined to 57% in 2015/16 with non-submission from Thabazimbi and Mogalakwena Local Municipality.
- Submission of oversight reports was at 86% in 2013/14 except Mogalakwena Local Municipality and remained the same at 86% in 2014/15. The submission declined to 57% in 2015/16 with Thabazimbi, Lephalale and Mogalakwena not submitting.

#### VHEMBE DISTRICT

Municipality	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46)			Oversight Reports (MFMA Section 129)		
	2013/14	14/15	15/16	2013/14	14/15	15/16	2013/14	14/15	15/16
Vhembe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mutale	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	N/A
Musina	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thulamela	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Makhado	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>TOTALS</b>	<b>5/5</b>	<b>5/5</b>	<b>5/5</b>	<b>5/5</b>	<b>5/5</b>	<b>4/5</b>	<b>5/5</b>	<b>5/5</b>	<b>4/5</b>
	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>80%</b>	<b>100%</b>	<b>100%</b>	<b>80%</b>

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- In the district submission of Section 72 reports (Mid-Year) was at 100% (5/5) for the past three financial years. The submission of Section 46 reports was at 100% (5/5) for 2013/14 and 2014/15, declining to 80% (4/5) in 2015/16 with non-submission by Mutale Local Municipality.
- There is stability in the submission of oversight reports at 100% (5/5) in 2013/14, 2014/15 and 80% in 2015/16 with non-submission by Mutale Local Municipality.

**SEKHUKHUNE DISTRICT**

Municipality	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46)			Oversight Reports (MFMA Section 129)		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
Sekhukhune	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fetakgomo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Makhuduthamaga	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Elias Motsoaledi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greater Tubatse	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes
<b>Total</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>5/6</b>	<b>6/6</b>	<b>6/6</b>	<b>5/6</b>	<b>6/6</b>	<b>6/6</b>
<b>%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>83%</b>	<b>100%</b>	<b>100%</b>	<b>83%</b>	<b>100%</b>	<b>100%</b>

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- The submission of section 72 reports has been stable at 100% for past three financial years. Submission of S46 reports was at 83% in 2013/14 with Greater Tubatse Local Municipality failing to submit and improved to 100% in 2014/15 and 2015/16.
- The submission of oversight reports has been 100% in the past three financial years.

#### CAPRICORN DISTRICT

Municipality	Mid-Year Report (MFMA Section 72)			Annual Report (MSA Section 46)			Oversight Reports (MFMA Section 129)		
	13/14	14/15	15/16	13/14	14/15	15/16	13/14	14/15	15/16
Capricorn	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Polokwane	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Aganang	Yes	Yes	Yes	No	Yes	No	No	Yes	No
Blouberg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lepelle- Nkumpi	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No
Molemole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>TOTAL</b>	<b>6/6</b>	<b>6/6</b>	<b>6/6</b>	<b>5/6</b>	<b>6/6</b>	<b>4/6</b>	<b>5/6</b>	<b>6/6</b>	<b>4/6</b>
<b>%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>83%</b>	<b>100%</b>	<b>66%</b>	<b>83%</b>	<b>100%</b>	<b>66%</b>

- There has been 100% compliance regarding compilation and submission of Mid-Year reports in the past three financial years and annual reports were at 83% in 2013/14 and improved to 100% 2014/15 but declined to 66% in 2015//16 with Lepelle Nkumpi and Aganang not submitting.
- Submission of Oversight Reports has not been stable, was at 83% in 2013/14 and increased to 100% in 2014/15 financial year and declined to 66% in 2015/16 with Aganang and Lepelle-Nkumpi Local Municipalities not submitting.

#### 11.1.7. CHALLENGES

- There were challenges regarding complying with Section 57A (6), (7) and (8) of the Local Government Municipal Systems Act as Amended, and Section 19 of the Local Government Disciplinary Regulations for Senior Managers (the above provisions require municipalities to submit quarterly reports on the status of disciplinary cases in their municipalities to the MEC responsible for local government in the province).
- In terms of employment equity targets, it is a cause for concern that only twenty five percent (25%) of senior management positions in Limpopo municipalities were occupied by women.
- There were delays in signing employment contracts and submission of performance agreements to the Department is by some municipality in accordance with Local Government: Municipal Finance Management Act 56 of 2003 section (53)(3)(b).
- The rate of vacancies in respect of all approved posts remained a serious challenge; vacancies in respect of all approved posts in some municipalities were beyond fifty percent (50%).

- A number of municipalities also struggled to achieve their targets on this KPA as planned in their respective SDBIPs.

#### **11.1.8. SUPPORT INTERVENTIONS**

- To ensure compliance with the Municipal Systems Act, Regulations on Appointment and Conditions of Senior Managers, and to ensure continued institutional stability, capacity and functionality of municipalities, a number of letters approved and signed by the MEC were addressed to Executive Mayors of respective municipalities requesting them to expedite the filling of the vacant municipal senior manager positions.
- In ensuring municipal compliance with the Local Government Disciplinary Regulations for Senior Managers, letters approved and signed by the MEC were addressed to Executive Mayors/Mayors of respective municipalities requesting submission of records that contain information regarding the disciplinary proceedings of Mayors staff members dismissed for misconduct, and reports on the status of disciplinary cases to the MEC responsible for Local Government as prescribed in the legislation.
- Regarding the submission of outstanding employment contracts and performance agreements, letters approved and signed by the MEC were addressed to Executive Mayors /Mayors of municipalities; the letters requested the submission of outstanding 2015/16 financial year employment contracts and performance agreements to the Department.
- To provide guidance on the categorization of municipalities, which will guide the upper limits of total remuneration package payable to senior managers in each municipality for the 2015/16 financial year, letters approved and signed by the HOD: Limpopo Department of CoGHSTA, were addressed to Municipal Managers of municipalities requesting submission of information to the MEC, regarding Notice 578 of 2015 on Total Remuneration Packages Payable to Municipal Managers and Managers Directly Accountable to Municipal Managers; and

- Hands on support on the review and analysis of Human Resources strategies and Plans was offered to municipalities
- Municipalities were supported on the Audit of Predetermined Objectives.
- Municipalities supported to appoint both section 56A & 54 managers in line with the Legislative provisions.
- COGTA and COGHSTA seconded officials to act at municipalities with capacity gaps

## **11. KEY PERFORMANCE AREA TWO:**

### **11.1. BASIC SERVICE DELIVERY**

#### **12.1.1.1 INTRODUCTION**

The Constitution of the Republic of South Africa directs municipalities to ensure that all citizens are provided with services to satisfy their basic needs. The basic or municipal services being referred to are as follows:

- Water provision.
- Sanitation provision.
- Refuse removal (Waste management services), and
- Electricity provision.

This KPA entails the assessment of the ability of municipalities to deliver infrastructure and basic services, and also report on the role played by national and provincial Departments in the different sectors in the execution of their functions. Local Government works in partnership with communities to find sustainable ways to meet their needs and improve the quality of their lives. As entrenched in the Constitution, the Millennium Development Goals as well as Vision 2014, government has geared itself to achieve targets for universal access to basic services.

Municipalities are at the forefront of delivering high levels of services to South African people. Service delivery has assumed centre stage in South Africa, due to highly publicised wide-spread protests within various communities. This has put even greater pressure on municipalities to deliver on their mandates and to ensure effective service delivery. The role of municipalities is crucial in dealing with many of the challenges that have led to such high levels of discontent. A crucial aspect of this process is the provision of basic services such as water, electricity and sanitation for all communities.

The historical backlogs in the provision of basic infrastructure for service delivery require that municipalities establish a delicate balance between delivering and improving current services, maintaining existing infrastructure and extending the infrastructure to eradicate the backlog in service delivery. The Limpopo Provincial Department of CoGHSTA must ensure that municipalities in the province are fully functional to enable the delivery of infrastructure and municipal services. This chapter attempts to give an indication of the performance of the municipalities during the municipal financial year ending June 2016.

The report reflects on service delivery trends and progress achieved over a number of years to enable an informed assessment of improvement or underperformance. The analysis provides information on achievements per targeted services and variance for non-achievement.

#### 12.1.2. PERFORMANCE OF MUNICIPALITIES ON CORE INDICATORS

This section of the report looks at municipal performance based on the following indicators:

- Number of households with access to potable water.
  - Number of households with access to sanitation.
  - Number of households with access to electricity.
  - Number of households with refuse removal (once weekly).
  - Number of households with access to free basic water.
  - Number of households with access to free basic sanitation.
  - Number of households with access to free basic electricity; and
  - Number of households with access to free basic refuse-removal.
- The report also highlights challenges experienced by municipalities and support interventions by provincial and national government. It makes a reflection on municipal performance for the 2015/16 financial year.



Tables below indicate the number of households with access to the four (4) basic services with minimum service level and above.

**12.1.2. PROVINCIAL OVERVIEW ON FREE BASIC SERVICES DELIVERY**

Municipality	Portable Water	FBW	Sanitation	FBS	Electricity	FBE	Refuse Removal
Mopani	269 884	6494	280 921	5389	288 728	30 104	207 489
Vhembe	335 276	236 343	157 638	236 343	114 859	193 40	135 475
Capricorn	224 281	364 22	175 938	247 893	267 581	3940	100 011
Waterberg	181 220	14 776	181 220	14 776	181 220	17 973	138 018
Sekhukhune	198272	162436	73384	30 926	158 115	30 926	11 534
<b>TOTAL DISTRICT</b>	<b>1,208,933</b>	<b>456, 471</b>	<b>869, 101</b>	<b>535,327</b>	<b>1,010,503</b>	<b>102 283</b>	<b>592 527</b>

\* Source; STATS SA CENSUS 2011

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### Analysis of municipal performance on basic services

This section of the report provides analysis of performance of basic and free basic services by municipalities. Municipalities continue to provide free basic services to registered indigents. Free basic services are provided in varying ways and quantities by municipalities. In terms of access to basic services, municipalities continued to prioritize the provision of these basic services in households.

**Mopani District** provided water to 269884 households with 6494 having access to Free Basic Water. 280921 households have access to sanitation, with 5389 having access Free Basic Sanitation in Mopani District. 288728 households have access to electricity and 30104 have access to Free Basic Electricity. 207 489 households have access to refuse removal.

181 220 households in **Waterberg** have access to portable water and 14 776 have access to Free Basic Water. 181 220 households have access to Sanitation and 14 776 also have access to Free Basic Sanitation. 181 220 households have access to Electricity with 17973 having access to Free Basic Electricity. 138 018 households are provided with refuse removal.

**Capricorn District** provides water to 224281 households and 36422 have access to Free Basic Water. 175938 households have access to Sanitation with 247893 having access to Free Basic Sanitation. 267581 households have access to electricity and 3940 have access to Free Basic Electricity. 100 011 households have access to refuse removal.

**Sekhukhune District** provided portable water to 198 272 households and Free Basic Water to 162 436 households. Sanitation was provided to 73384 households and Free Basic Sanitation to 30926. 158 115 households have access to electricity and 30 926 households have access to Free Basic Electricity. 11 534 have access to refuse removal.

**Vhembe District;** 279 523 households have access to portable water and 55983 have access to Free Basic Water. 42800 households have access to Sanitation with 34522 having access to Free Basic Sanitation.

165 574 households have access to electricity and 33225 have access to Free Basic Electricity. 135 475 households have access to refuse removal.

There are no bucket sanitation systems in Limpopo; however the provision of sanitation and waste removal should receive necessary attention.

**CAPRICORN DISTRICT**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE	# of HH with access to refuse removal
Polokwane	99289	-	99289	99289	-	147710	1671	95934
Molemole	28916	12179	18845	28916	-	28763	266	266
Blouberg	37585	7948	25402	37585	-	36235	1185	11
Lepelle Nkumpi	58547	13000	32802	58547	-	54873	818	3800
<b>Capricorn</b>	<b>224281</b>	<b>36422</b>	<b>175938</b>	<b>247893</b>	<b>-</b>	<b>267581</b>	<b>3940</b>	<b>100,011</b>

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**VHEMBE DISTRICT**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with access to sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE	# of HH with access to refuse removal
Thulamela	139 199	13495	13495	13495	-	50715	13495	13495
Musina	12776	4284	21054	12776	-	15502	390	2171
Makhado	127548	38204	8251	8251	-	99357	19340	119 809
<b>Vhembe</b>	<b>279 523</b>	<b>55983</b>	<b>42 800</b>	<b>34522</b>	<b>-</b>	<b>165 574</b>	<b>33225</b>	<b>135 475</b>

**MOPANI DISTRICT**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with access to sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE	# of HH with access to refuse removal
Greater Letaba	43696	20	48412	20	-	56905	1820	48412
Greater Tzaneen	108926	2273	108926	1360	-	108926	8961	108687
Maruleng	16662	2405	22983	2213	-	22297	1777	1666
Phalaborwa	43062	1029	43062	1029	-	43062	3672	41115
Greater Giyani	57538	767	57538	767	-	57538	13874	7609
<b>Mopani</b>	<b>269884</b>	<b>6494</b>	<b>280921</b>	<b>5389</b>	<b>-</b>	<b>288728</b>	<b>30104</b>	<b>207489</b>

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**SEKHUKHUNE DISTRICT**

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE	# of HH with access to refuse removal
Elias Motsoaledi	40195	38909	16,335	10323	-	60 251	10 323	-
Fetakgomo	20213	15908	7693	3268	-	3 632	3 268	66
Tubatse	62960	41610	20220	5788	-	5 889	5 788	4949
Ephraim Mogale	27102	20267	19670	1900	-	33 027	1 900	6519
Makhuduthamaga	47801	45742	13266	9650	-	55 316	9 650	-
<b>Sekhukhune</b>	<b>198272</b>	<b>162436</b>	<b>73384</b>	<b>30926</b>	<b>-</b>	<b>158 115</b>	<b>30 926</b>	<b>11 534</b>

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## WATERBERG DISTRICT

Municipality	# of HH with access to portable water	# of HH with access to FBW	# of HH with access sanitation	# of HH with access to FBS	# of HH with bucket system eradication	# of HH with access to electricity	# of HH with access to FBE	# of HH with access to refuse removal
Belabela	18068	2799	18068	2799	-	18068	2799	18068
Modimolle	19809	1871	17525	1871	-	17525	3476	19809
Lephalale	29880	1470	28106	1470	-	28208	3062	13652
Mogalakwena	79396	2508	79396	2508	-	79396	2508	52342
Mookgopong	9147	1400	8244	1400	-	8244	1400	9147
Thabazimbi	25 000	5000	25 000	5000	-	25 000	5000	25000
<b>Waterberg District</b>	<b>181 220</b>	<b>14776</b>	<b>181 220</b>	<b>14776</b>	<b>-</b>	<b>181 220</b>	<b>17973</b>	<b>138 018</b>

\*(municipal performance reports 2015/16)

**12.1.3. BASIC SERVICE DELIVERY**

**Provincial overview on basic services delivery**

Municipality	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwellings	Electricity Lighting
Mopani	15.8	16.9	16.8	88.7
Vhembe	13.9	13.7	15.4	87.2
Capricorn	26.6	29.7	23.3	87.4
Waterberg	43.6	44.2	30.7	86.7
Sekhukhune	6.3	8.2	9.3	85.5
<b>TOTAL DISTRICT</b>	<b>21,24</b>	<b>22,54</b>	<b>19.1</b>	<b>87.18</b>

**\*SOURCE ; STATS SA CENSUS 2011**

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PROVINCIAL HOUSEHOLD SERVICES STATS SA		
	2002	2016
Sanitation	27.0%	57.1%
Weekly Refuse Removal	-	21.9%
Piped Water	73.9%	75.1%
Electricity	72.5%	94.1%

#### Sanitation

Environmental hygiene plays an essential role in the prevention of many diseases. It also impacts on the natural environment and the preservation of important natural assets, such as water resources. Proper sanitation is one of the key elements in improving environmental sanitation.

Improved sanitation facilities were least common in Limpopo (57, 1%)



### **Refuse Removal**

Weekly household refuse removal is less common in the province at 21.9%. Refuse removal provided less than once week is at 1.8%. Communal refuse dump is at 1.9%. Own refuse dump is at 71.3% and those dumb or leave rubbish anywhere is at 2.5%

### **Water**

The functionality of municipal water supply services measures the extent to which households that received water from a municipality had reported, over the 12 months before the survey, interruptions that lasted more than 2 days at a time, or more than 15 days in total during the whole period. Households in Limpopo (68, 1%) consistently reported the most interruptions. Provinces in which interruptions were more frequent were less likely to rate water service delivery as 'good'. In Limpopo 68, 1% of households reported having had interruptions while only 28, 0% rated water service delivery as 'good'.

### **Electricity**

Household connected to the mains electricity supply is most common in the province at 94.1%. The largest increase between 2002-2016 was observed in the province at 21, 6%

**\*SOURCE: STATS SA General Household Survey**

## MOPANI DISTRICT

MOPANI DISTRICT HOUSEHOLD SERVICES CENSUS 2011							
Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwellings	Electricity lighting		
Greater Giyani	63 548	11.9	11.7	13.4	89		
Greater Letaba	58 261	6.8	8.5	10.2	90.8		
Tzaneen	108 926	15.3	14.7	16.1	86.2		
Ba-Phalaborwa	41 115	40.5	48.8	37.1	90.8		
Maruleng	24 470	8.2	5.9	10.9	90.6		
<b>TOTAL DISTRICT</b>	<b>296 320</b>	<b>15.8</b>	<b>16.8</b>	<b>16.8</b>	<b>88.7</b>		

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**VHEMBE DISTRICT**

<b>VHEMBE DISTRICT HOUSEHOLD SERVICES CENSUS 2011</b>						
<b>Municipality</b>	<b>Households</b>	<b>Flush toilet connected to sewerage</b>	<b>Weekly refuse removal</b>	<b>Piped water inside dwellings</b>	<b>Electricity Lighting</b>	
<b>Mutale</b>	23 751	3.8	5.2	5.8	83.3	
<b>Thulamela</b>	156 594	10.7	12.5	15.2	87.2	
<b>Musina</b>	20 942	63.2	61.5	26.4	76.4	
<b>Makhado</b>	134 589	12.1	9.5	15.7	89.4	
<b>TOTAL DISTRICT</b>	<b>335 276</b>	<b>13.9</b>	<b>13.7</b>	<b>15.4</b>	<b>87.2</b>	

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## CAPRICORN DISTRICT

## CAPRICORN DISTRICT HOUSEHOLD SERVICES CENSUS 2011

Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwellings	Electricity Lighting
Blouberg	41 192	6.1	20.7	7.7	88
Aganang	33 918	1.7	0.7	7.0	94.6
Molemole	30 043	13.2	5.6	9.4	95.7
Polokwane	178 001	41.1	44.4	33.7	83
Lepelle-Nkumpi	59 682	18.4	20.5	19.3	91.9
<b>TOTAL DISTRICT</b>	<b>342 838</b>	<b>26.6</b>	<b>29.7</b>	<b>23.3</b>	<b>87.4</b>

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**WATERBERG DISTRICT**

<b>WATERBERG DISTRICT HOUSEHOLD SERVICES CENSUS 2011</b>							
<b>Municipality</b>	<b>Households</b>	<b>Flush toilet connected to sewerage</b>	<b>Weekly refuse removal</b>	<b>Piped water inside dwellings</b>	<b>Electricity Lighting</b>		
<b>Thabazimbi</b>	<b>25 080</b>	<b>63.1</b>	<b>60.4</b>	<b>47.3</b>	<b>76.8</b>		
<b>Lephalale</b>	<b>29 880</b>	<b>39.5</b>	<b>41</b>	<b>31.4</b>	<b>85</b>		
<b>Mookgopong</b>	<b>9 918</b>	<b>61.4</b>	<b>64.1</b>	<b>41.6</b>	<b>85.3</b>		
<b>Modimolle</b>	<b>17 525</b>	<b>66.1</b>	<b>73.3</b>	<b>35.7</b>	<b>83.3</b>		
<b>Bela-bela</b>	<b>18 068</b>	<b>69.7</b>	<b>64.2</b>	<b>41.9</b>	<b>85</b>		
<b>Mogalakwena</b>	<b>79 395</b>	<b>25.8</b>	<b>26.8</b>	<b>20.2</b>	<b>91.8</b>		

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## SEKHUKHUNE DISTRICT

## SEKHUKHUNE DISTRICT HOUSEHOLD SERVICES CENSUS 2011

Municipality	Households	Flush toilet connected to sewerage	Weekly refuse removal	Piped water inside dwellings	Electricity Lighting
Ephraim Mogale	32 284	9.1	10.6	12.3	89.6
Elias Motsoaledi	60 251	10.1	10.2	12.2	91.1
Makhuduthamaga	65 217	3	2	6	90.4
Fetakgomo	22 851	1.9	17.8	5.5	91.5
Greater Tubatse	83 199	6.3	7.9	9.5	75.7
<b>TOTAL DISTRICT</b>	<b>268 802</b>	<b>6.3</b>	<b>8.2</b>	<b>9.3</b>	<b>85.9</b>

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**12.1.4. LANDFILL SITES**

DISTRICT	LICENSED	UNLICENSED
Sekhukhune	7	0
Mopani	4	2
Vhembe	2	1
Waterberg	5	0
Capricorn	1	3
<b>TOTAL</b>	<b>20</b>	<b>6</b>

- The province has 20 licensed landfill sites and 6 unlicensed landfill sites.

**12.1.5. CHALLENGES**

- Violent protests took place. The protests were mainly due to lack of service delivery over housing, electricity, inadequate sanitation, roads and water supply.
- Municipalities experience challenges on providing services on land that is not proclaimed for development and illegally occupied.
- Electricity and water losses were experienced in all municipalities, although at different rates. The losses are attributed to ageing infrastructure, vandalism of infrastructure and illegal connections.
- Municipalities supply free basic services and there were inconsistencies around the number of registered indigents and the number of indigents receiving free basic services.

### **12.1.6. SUPPORT INTERVENTIONS**

As part of the response to the Back to Basics diagnostic report, the Department undertook the following measures to support municipalities on service delivery matters:

- Establishment of Provincial Back to Basic Task Team looking at various sectoral interventions in relation to infrastructure on water services.
- Municipalities have been encouraged to embark on forward planning order to expedite the appointment of service providers.
- Continuous reminder and support municipalities to update indigent register

### **KEY PERFORMANCE AREA THREE:**

## **13.1. LOCAL ECONOMIC DEVELOPMENT (LED)**

### **13.1. INTRODUCTION**

The purpose of Local Economic Development (LED) is to build the capacity of a local area to improve its economic future and the quality of life for all. An effective LED strategy has the potential to improve the quality of life of local communities; however, this is dependent upon the genuine prioritization of the LED by all stakeholders. LED is implemented by a process through which the public sector, private business and non-governmental partners work collectively to create better conditions for economic growth and employment generation.



This KPA entails the assessment of the ability of Limpopo municipalities in improving community's quality of life, creating new economic opportunities, fighting poverty and bringing together resources from within and outside the community to address challenges and promote local economic growth in a systematic and organised manner. Strategically planned interventions are aimed at strengthening the economic capacity of an area, improving its investment climate and increasing the productivity and competitiveness of local businesses.

The essence of this section is to assess how municipalities fared around the LED policy commitments. Municipal LED commitments include the following:

- Job Creation (EPWP)
- Small, Micro and Medium Enterprise (SMME) development.
- Small business skills development.
- Local economic growth and development and
- Development of public private partnerships.
- CWP

**Provincial overview**

District	2013/14		2014/15		2015/16		2015/16	
	LED	EPWP	LED	EPWP	LED	EPWP	LED	CWP
Vhembe	1414	11071	2680	8008	3370	3147	4454	
Sekhukhune	5041	5041	3563	1630	6100	3498	5580	
Capricorn	8481	7373	<b>8795</b>	7213	3314	9170	4966	
Mopani	3307	26295	25098	3089	4583	2692	7123	

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District	2013/14		2014/15		2015/16		2015/16
	LED	EPWP	LED	EPWP	LED	EPWP	CWP
Waterberg	11606	706	3806	419	3260	720	3366
<b>PROVINCIAL AGGREGATE</b>	<b>29 849</b>	<b>50 486</b>	<b>43 942</b>	<b>20 359</b>	<b>20 627</b>	<b>19 227</b>	<b>25 489</b>

- All the municipalities in the province have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional and have been meeting regularly except in Capricorn, Mopani, Mookgophong and Modimolle.
- 50486 jobs have been created through EPWP and 29849 jobs have been created through LED for the year 2013/14 and the number decreased in 2014/15 to 20359 in EPWP and LED increased to 43942. In 2015/16 LED jobs were at 20 627 and EPWP at 19 227.
- The purpose of the table above is to demonstrate the extent to which municipalities contributed towards creating jobs through the implementation of capital projects, as well as their own LED initiatives. Municipalities recognized that unemployment is at the heart of poverty. As a result, municipalities played an essential role in creating favorable environments for business success and job creation. LED then became a main thrust in partnership between local government, business and community interests. Private enterprises, however, depended on favorable local business conditions to achieve prosperity. Limpopo municipalities had initiatives that derive short-term employment opportunities in the form of the Extended Public Works Program and Community Works Programme. Agricultural development is also one of the local economic development thrusts and service delivery priorities that some of Limpopo municipalities identified to contribute to job creation during the year under review.

### 13.1.2. PERFORMANCE OF MUNICIPALITIES ON LED CORE INDICATORS

This section looks at the performance of municipalities for the financial year 2015/16 around initiatives that drive their local economies and improve peoples' lives from a local economic front. This assessment gives a reflection of LED performance per municipality on specific key focus areas associated with some of the LED commitments identified in municipal growth and development strategies. Municipalities' performance is based on the following core indicators:

- LED unit capacity.
- Development of LED strategies and plans.
- Functionality of LED Forums.
- Number of SMME supported.
- Employment opportunities created through EPWP and PPP.
- Challenges Experienced; and
- Support interventions by National and Provincial Government.

### 13.1.3. MUNICIPAL CAPACITY ON PLANNING AND IMPLEMENTING LED FUNCTIONS

- The Department is still concerned with the high vacancy rates in LED units for the year under review and the previous financial years. This means that municipalities have not been expediting the filling of posts or appointment of suitable personnel in LED units. The evidence to that is non-achievement on planned targets by some municipalities.
- Table below provides an indication of the composition of LED units in Limpopo municipalities.

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### MUNICIPAL CAPACITY OF LED UNITS

Municipality	LED Units in place	No. of LED approved posts	No. of LED filled posts	Functionality of LED forums	No. of jobs created through PPP	LED Strategy in place
Waterberg	Yes	03	03	Yes	19	Yes
Modimolle	Yes	5	5	No	None	Yes
Thabazimbi	Yes	No AR	No AR	No AR	No AR	No AR
Belabela	Yes	05	03	Yes	None	Yes
Mogalakwena	Yes	No AR	No AR	No AR	No AR	No AR
Mookgophong	No	03	00	No	None	No
Lephalale	Yes	03	01	Yes	None	Yes
Mopani	Yes	05	03	No	None	Yes
Giyani	Yes	12	05	Yes	None	Yes
Tzaneen	Yes	08	06	Yes	None	Yes
Letaba	Yes	03	02	Yes	535	Yes
Maruleng	Yes	01	01	Yes	None	Yes
Ba-Phalaborwa	Yes	01	00	Yes	None	Yes
Vhembe	Yes	18	06	Yes	51	Yes
Thulamela	Yes	04	03	Yes	282	Yes
Makhado	Yes	05	05	Yes	301	Yes
Mutale	Yes	No AR	No AR	No AR	No AR	No AR
Musina	Yes	10	03	Yes	None	Yes
Sekhukhune	Yes	01	01	Yes	4403	Yes
Elias Motsoaledi	Yes	03	02	Yes	29	Yes
Ephraim Mogale	Yes	02	02	Yes	198	Yes
Fetakgomo	Yes	01	01	Yes	1117	Yes

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Makhuduthamaga	Yes	2	2	Yes	1800	Yes
Tubatse	Yes	4	2	Yes	2956	Yes
Capricorn	Yes	-	-	No	-	Yes
Polokwane	Yes	27	21	Yes	None	Yes
Aganang	Yes	No AR	No AR	No AR	No AR	No AR
Blouberg	Yes	01	02	Yes	None	To be reviewed
Molemole	Yes	02	01	Yes	1498	Yes
Lepelle Nkumpi	Yes	03	03	Yes	None	Yes
<b>TOTAL</b>		<b>159</b>	<b>83</b>		<b>13 189</b>	

\*SOURCE: Municipal Annual Reports

### EXISTENCE OF LED STRATEGIES AND PLANS

Local Economic Development (LED) strategies are at the centre of efforts by municipalities to create economic growth and development. These strategies are vital tools at the disposal of municipalities and have the potential to radically improve the lives of all municipal constituents by enabling growth and reducing poverty. In essence, the aim of an effective LED strategy is to reduce the impact of factors that adversely affect local economic growth, as well as global economic ruptures, such as the financial crisis which had a significant impact during the year under review. Notwithstanding, there are challenges and obstacles that municipalities need to overcome in implementing such comprehensive strategies, from local political conditions to the impact of globalization. In order to mitigate these risks, LED requires absolute commitment from the various stakeholders involved in its development and implementation.

All municipalities in the province are commended for developing implementation plans for LED strategies except in Mookgopong and ensuring that LED forums are functional except in Modimolle, Mookgopong, Mopani and Capricorn. Municipalities are encouraged to ensure the implementation of their plans within their limited resources. Municipalities are continually revising their LED strategies, with comprehensive reviews taking place at least once every five years.

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### Integrated Sustainable Human Settlements

**13.1.4. Functionality of LED Stakeholder Forums  
SMMEs Supported by Limpopo Municipalities**

Municipalities	No. of SMMEs supported	No. of SMMEs	No. of jobs planned through SMMEs	Actual jobs created through SMMEs
Waterberg	26	26	26	26
Modimolle	-	201	201	201
Thabazimbi	No AR	No AR	No AR	No AR
Belabela	14	14	14	14
Mogalakwena	No AR	No AR	No AR	No AR
Mookgophong	14	14	14	14
Lephalale	94	94	94	94
Mopani	09	80	50	50
Giyani	37	65	33	33
Tzaneen	54	150	400	400
Letaba	108	200	246	246
Maruleng	101	105	198	198
Ba-Phalaborwa	101	155	138	138
Vhembe	04	808	51	51
Thulamela	49	203	203	203
Makhado	52	70	52	52
Mutale	No AR	No AR	No AR	No AR
Musina	133	20	1007	1007
Sekhukhune	None	-	-	-
Elias Motsoaledi	None	-	-	-
Ephraim Mogale	29	-	-	-
Fetakgomo	10	-	-	-
Makhuduthamaga	5	66	67	67

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- All the municipalities in Sekhukhune have LED units and all have developed LED plans and strategies.
- LED stakeholder forum is functional and meet regularly
- Number of jobs created through LED in 2015/16 is 6100 which is an improvement from 3563 in 2014/15.
- Number of jobs created through EPWP in 2015/16 is 3498 which is also an improvement for 1630 in 2014/15.

#### VHEMBE LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	2013/14		2014/15		2015/16		2015/16	
	LED	EPWP	LED	EPWP	LED	EPWP	CWP	
Vhembe	221	9308	-	6183	-	3147	4454	
Mutale	0	298	-	298	-	-	1104	
Musina	565	120	913	-	1251	-	1083	
Thulamela	599	-	79	1527	241	-	1221	
Makhado	29	1345	1688	-	1878	-	1046	
<b>TOTAL</b>	<b>1414</b>	<b>11071</b>	<b>2680</b>	<b>8008</b>	<b>3370</b>	<b>3147</b>	<b>4454</b>	

- All the municipalities in Vhembe have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional and meeting regularly

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- 3370 jobs have been created through LED and 3147 jobs have been created through EPWP for 2015/16
- MOPANI LOCAL ECONOMIC DEVELOPMENT**

MUNICIPALITY	2013/14		2014/15		2015/16		2015/16
	LED	EPWP	LED	EPWP	LED	EPWP	CWP
Mopani	3307	26295	25 098	3289	4583	2692	7123
Greater Giyani	1679	70	16	0	1028	320	1720
Maruleng	64	334	1700	681	1042	150	1106
Greater Letaba	389	2224	203	203	116	422	1077
Greater Tzaneen	600	1291	803	1993	2179	712	2115
Ba-Phalaborwa	575	22376	22376	412	218	1088	1105

- All the municipalities in Mopani have LED units and all developed LED plans and strategies.
- LED stakeholder forum is functional meeting regularly
- 4583 jobs have been created through LED and 2692 jobs have been created through EPWP in 2015/16 financial year.

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## WATERBERG LOCAL ECONOMIC DEVELOPMENT

MUNICIPALITY	2013/14		2014/15		2015/16		2015/16	
	LED	EPWP	LED	EPWP	LED	EPWP	CWP	
Thabazimbi	1070	103	114	20	743	100	155	
Modimolle	150	75	143	100	31	63	355	
Lephalale	8785	103	1280	78	1385	115	0	
Mookgopong	74	88	78	40	80	70	386	
Mogalakwena	1377	197	1191	128	200	653	1398	
Bela-Bela	150	140	1000	120	765	372	1072	
<b>Waterberg</b>	<b>11 606</b>	<b>706</b>	<b>3806</b>	<b>486</b>	<b>3204</b>	<b>720</b>	<b>3366</b>	

- All the municipalities in Waterberg have LED units
- They have all developed LED plans and strategies.
- LED stakeholder forum is functional
- 720 EPWP and 3260 LED jobs have been created in 2015/16

**CAPRICORN LOCAL ECONOMIC DEVELOPMENT**

MUNICIPALITY	2013/14		2014/15		2015/16		2015/16	
	LED	EPWP	LED	EPWP	LED	EPWP	CWP	GWP
Capricorn	1343	2537	-	100	1509	3028	4966	
Polokwane	4701	4517	5306	4898	413	4517	623	
Aganang	-	-	1563	1563	No AR	No AR	1105	
Blouberg	1387	1387	617	600	1387	600	1105	
Molemole	1025	1025	1100	52	05	1025	1032	
Lepelle-Nkumpi	209	209	209	-	No AR	No AR	1101	
<b>TOTAL</b>	<b>8481</b>	<b>7373</b>	<b>8795</b>	<b>7213</b>	<b>3314</b>	<b>9170</b>	<b>4966</b>	

- All the municipalities in Capricorn have LED units
- They have all developed LED plans and strategies.
- LED stakeholder forum is functional
- 3314 jobs have been created through LED projects and 9170 jobs have been created through EPWP projects.

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### 13.1.6. COMMUNITY WORKS PROGRAMME

- The Community Work Programme was implemented in 22 municipalities with 25 sites (Greater Tubatse-Fetakgomo, Greater Tzaneen, Mogalakwena, Blouberg, Greater Giyani, Thulamela, Ba-Phalaborwa, Maruleng, Makhado, Molemole, Makhuduthamaga, Ephraim Mogale, Bela-Bela, Lepelle Nkumpi, Polokwane, Musina, Elias Motsoaledi, Thabazimbi, Lephalele, Modimolle-Mookgophong, Greater Letaba and Mutale Local Municipalities).
- 25902 work opportunities were created as at the end of June 2016.

### 13.1.7. CHALLENGES

- Understaffing of LED units were major challenges faced by municipalities.
- LED initiatives and Cooperatives formed not supported due to financial constraints
- Although there is improvement on CWP, more funding needed to expand on CWP sites and enhance job opportunities.

### 13.1.8 SUPPORT INTERVENTIONS

- There is a need to capacitate municipalities and enhance their ability to implement LED initiatives and programmes.
- Municipalities should create conducive environment for building and attracting investor confidence.

**14. KEY PERFORMANCE AREA FOUR:**  
**14.1. FINANCIAL VIABILITY AND MANAGEMENT**  
**14.1.1. INTRODUCTION**

Profound fiscal efficacy, discipline, prudence and monitoring all provide a sound basis for the delivery of all the key and fundamental municipal objectives. It is, therefore, imperative that municipalities not only purport to portray but embrace an intrinsic and frugal duty to maximise revenue potential while transparently managing public finances as set out in the Municipal Finance Management Act 2003, and the Municipal Property Rates Act 2004 following the proper International Accounting Standards as prescribed in policy and regulation. The guidelines set therein provide for effective accountability, evident financial sustainability and a financial viability conducive to infrastructure investment and service delivery.

This KPA was assessed in the following focus areas:

- Sources of Finance.
- Debtors Analysis.
- Local Government Conditional Grants.
- Submission of Annual Financial Statements
- Municipal Audit Opinions
- Valuation rolls
- MIG
- Challenges Experienced in Financial Viability and Management; and
- Support Interventions by National and Provincial Government

#### 14.1.2. SOURCES OF FINANCE

- Municipalities use the following items as sources of their finances: Own Revenue (Sale of bid document, rental of municipal buildings, approval of building plans etc.)
- Grant funding (Equitable Share, MSIG, MIG, INEP, RBIG, FMG)

#### 14.1.3. DEBTORS ANALYSIS

The Department has established the Provincial Debt Forum to ensure that all stakeholders meet in an effort to assist in collecting the outstanding government debts and resolve disputes. The Forum comprises of provincial, national departments and municipalities.

The forum managed to discuss all the gaps or challenges with regard to the implementation of the Municipal Property Rates Act (MPRA). The main challenge that the Province is faced with is in relation to the unregistered properties and properties built on communal land, and there are no provisions in the Act on how to deal with such. The land that government properties are built on or occupied are not surveyed and some of the properties have not been registered with the Deeds Office. Departments have paid an amount of R 201 467 797 to Municipalities for the quarter ending 30 June 2016. Outstanding debt as at 30 of June 2016 was R 233 630 498.

#### 14.1.4. SUBMISSION OF ANNUAL FINANCIAL STATEMENTS

In terms of section 126(1)(a) of the MFMA, the accounting officer of a municipality must prepare the Annual Financial Statements of the municipality and, within two (2) months after the end of the financial year (31 August) to which those statements relate, submit the statements to the Auditor-General for auditing. The financial statements must indicate the financial position, financial performance, cash flow and disclosure on all relevant items as required by GRAP/ GAMAP standards, non-compliance on the compilation of these statements with the generally recognized standards lead to the Auditor-General deferring back those statements. The Act further requires the accounting officer of a municipal entity to submit those statements to the parent municipality for consolidation and submission to the Auditor-General. The Auditor-General must audit and report on the accounts, financial statements and financial management of all municipalities and all municipal entities within three months on receipt of those statements as stipulated in the Public Audit Act, 2004,

Act. No. 25 of 2004 read in conjunction with section 126 (3) of the MFMA. However, Mutale Local Municipality submitted after the legislated deadline and Thabazimbi Local Municipality did not submit the annual financial statements.

#### 14.1.5. VALUATION ROLLS

- Ba-Phalaborwa municipality has implemented general valuation roll on the 1<sup>st</sup> July 2015.
- The Executive Council approved the uplifting of the implementation of Section 139(4) (b) of the Constitution in relation to the intervention pertaining to the compilation of the general valuation roll in the Ba-Phalaborwa Municipality in terms of Executive Council Decision No. 51 of 2015/16.
- Makhuduthamaga, Greater Tubatse and Fetakgomo Local Municipalities have appointed valuers to compile the general valuation rolls for implementation on the 01st of July 2016.
- All other municipalities had their valuation rolls compiled and implemented.

#### 14.1.6. OPERATION CLEAN AUDIT

- Unqualified audit opinions were (12) in 2013/14, (10) in 2014/15 and (13) in 2015/16. Qualified audit opinions were (11) in 2013/14, (15) in 2014/15 and (11) in 2015/16. Disclaimers were (6) in 2013/14, (4) in 2014/15 and (2) in 2015/16. Adverse audit findings were (1) in 2013/14, (1) in 2014/15 and (2) in 2015/16.
- Most issues raised by the Auditor General findings were asset management, governance and leadership, records management and supply chain management processes.

- The following municipalities have consistently maintained unqualified audit opinions; Capricorn, Sekhukhune and Waterberg District Municipalities, Polokwane, Molemole, Bela-Bela, Lephalale, Thulamela, Musina, Maruleng and Makhuduthamaga Local Municipalities.
- The following municipalities have been getting either disclaimer or adverse audit opinions; BaPhalaborwa, Ephraim Mogale, Mogalakwena and Thabazimbi Local Municipalities, Vhembe and Mopani District Municipalities.

Municipality	Audit committee	Supply chain management of AFS policy	Submission of AFS	Audit opinion 13/14	Audit opinion 14/15	Audit opinion 15/16	Valuation rolls compiled
Capricorn	Yes	Yes	Yes	U	U	U	N/A
Polokwane	Yes	Yes	Yes	Q	U	U	Yes
Blouberg	Yes	Yes	Yes	U	Q	Q	Yes
Aganang	Yes	Yes	Yes	Q	Q	Q	Yes
Molemole	Yes	Yes	Yes	Q	U	U	Yes
Lepelle-Nkumpi	Yes	Yes	Yes	Q	Q	Q	Yes
Waterberg	Yes	Yes	Yes	U	U	U	N/A
Mogalakwena	Yes	Yes	Yes	U	D	A	Yes
Mookgopong	Yes	Yes	Yes	Q	Q	Q	Yes
Modimolle	Yes	Yes	Yes	Q	Q	Q	Yes
Bela-Bela	Yes	Yes	Yes	U	U	U	Yes

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Lephalale	Yes	Yes	Yes	U	U	U	U	Yes
Thabazimbi	Yes	Yes	Yes	D	D	D	Pending	Yes
Vhembe	Yes	Yes	Yes	D	A	D	N/A	
Makhado	Yes	Yes	Yes	U	Q	Q	Q	Yes
Mutale	Yes	Yes	Yes	Q	Q	Q	Q	Yes
Thulamela	Yes	Yes	Yes	U	U	U	U	Yes
Musina	Yes	Yes	Yes	U	U	U	U	Yes
Mopani	Yes	Yes	Yes	A	D	A	N/A	
Greater Giyani	Yes	Yes	Yes	Q	Q	Q	Q	Yes
Maruleng	Yes	Yes	Yes	U	Q	U	U	Yes
Greater Letaba	Yes	Yes	Yes	Q	Q	Q	Q	Yes
Greater Tzaneen	Yes	Yes	Yes	Q	Q	U	U	Yes
Ba-Phalaborwa	Yes	Yes	Yes	D	Q	D	D	Yes
Sekhukhune	Yes	Yes	Yes	U	U	U	N/A	
Elias Motsoaledi	Yes	Yes	Yes	Q	Q	Q	Q	Yes
Ephraim Mogale	Yes	Yes	Yes	D	D	Q	Q	Yes
Fetakgomo	Yes	Yes	Yes	D	Q	U	U	Yes
Tubatse	Yes	Yes	Yes	D	Q	Q	Q	Yes
Makhuduthamaga	Yes	Yes	Yes	U	U	U	U	Yes

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**14.1.7. MIG EXPENDITURE PER DISTRICT**  
 Provincial MIG expenditure 2015/16 financial year

District	Allocation (R'000)	Amount spent (R'000)	% Expenditure	Amount remaining to be spent
Sekhukhune	696,531	630,327	90%	78,499
Mopani	596,127	474,737	80%	111,442
Vhembe	620,998	441,707	60%	179,291
Capricorn	682,642	640,392	93.8%	42,250
Waterberg	271 162	163 226	75%	53,936
<b>Province</b>	<b>2,867,460</b>	<b>2,350,389</b>	<b>79%</b>	<b>465,418</b>

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- In the Province for the past three financial years 2013/14 to 2015/16 there was no district which managed to spend 100% of MIG allocation with **Sekhukhune District** declining from 79% in 2013/14 to 21% in 2014/15 and improved to 90% in 2015/16, **Vhembe District** declined from 74% to 45% between 2013/14 and 2014/15 and improved to 60% in 2015/16 financial year. **Mopani District** declined from 84% in 2013/14 to 63% in 2014/15 and improved to 80% in 2015/16. **Capricorn District** showed improvement from 84% in 2013/14 to 89% 2014/15 and improved further to 93% in 2015/16. **Waterberg District** declined from 72% in 2013/14 to 60% in 2014/15 and improved to 73% in 2015/16. All districts increased their performance in 2015/16; Sekhukhune from 21% to 90%, and Vhembe from 45% to 60% which is the lowest performing district, Mopani from 63% to 80%, Capricorn from 89% to 93% and Waterberg from 60% to 75%.
- In the Province, no district was able to spend the whole allocated MIG funds with Waterberg District spending lowest at 75% in the financial year 2015/16. Generally, municipalities' performance on MIG expenditure is unsatisfactory. Provincial expenditure stands at 79% which is an improvement from 73% in 2014/15.

**THREE YEAR COMPARATIVE ANALYSIS ON MIG EXPENDITURE**

MUNICIPALITY	2013/14	2014/15	2015/16
Sekhukhune	79%	21. %	90%
Vhembe	74%	45%	60%
Mopani	84%	63%	80%
Capricorn	84%	89%	93%
Waterberg	72%	60%	73%
<b>TOTAL</b>	<b>79%</b>	<b>73.1%</b>	<b>79%</b>

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### Performance analysis

- Three (3) municipalities managed to spend their MIG allocation Greater Giyani, Capricorn and Modimolle in 2014/15 which was the same as in 2013/14 (Giyani, Bela-Bela and Greater Tubatse). In 2015/16, ten (10) municipalities spent 100% of their allocation( Lephalale, Mookgophong, Bela-Bela, Polokwane, Capricorn, Ba-Phalaborwa, Ephraim Mogale, Elias Motsoaledi, Makhuduthamaga and Fetakgomo)
- The province improved spending MIG allocation from 73% in 2014/15 to 79% in 2015/16.

### SEKHUKHUNE DISTRICT

Municipality	2015/2016 allocation R'000	2014/2015 Roll over	Amount spent R'000	Amount remaining R'000	2013/2014 expenditure in %	2014/2015 expenditure in %	2015/2016 expenditure in %
Ephraim Mogale	52,404	N/A	43,998	8,406	75%	84.46%	83,96
Elias Motsoaledi	53,102	N/A	52,774	328	88%	64.90%	99,38
Makhuduthamaga	74,950	2,700	60,832	14,118	46%	65.38%	81,16
Fetakgomo	37,109	N/A	22,110	14,999	61%	72.69%	59,58
Greater Tubatse	50,978	N/A	36,915	14,063	63%	51%	72,41
Sekhukhune	427,014	N/A	413,878	13,136	76%	46.72%	96,92
<b>TOTAL</b>	<b>696,558</b>	<b>2,700</b>	<b>650,508</b>	<b>65,050</b>	<b>61%</b>	<b>52.6%</b>	<b>90,65</b>

The district expenditure was 52.6% in 2014/15. There was an increase of MIG expenditure in 2015/16 financial year at 90% with 04 municipalities spending 100% of their allocation (Ephraim Mogale, Elias Motsoaledi, Makhuduthamaga and Fetakgomo), Sekhukhune district being the highest at 97% and the lowest being Tubatse at 72%.

**VHEMBE DISTRICT**

Municipality	2015/2016 allocation R'000	2014/2015 Roll over	Amount spent R'000	Amount remaining R'000	2013/2014 expenditure in %	2014/2015 expenditure in %	2015/2016 expenditure in %
Musina	14,318	N/A	13,430	888	71%	50.33%	93%
Mutale	25,060	N/A	20,585	4,475	77%	48.79%	82,14
Thulamela	132,820	27,600	105,205	27,615	66%	53.55%	79,2
Makhado	172,264	51,500	114,001	58,263	65%	81.96%	66,18
Vhembe	300,000		228,258	71,742	79%	19.59%	74,71
<b>TOTAL</b>	<b>644,462</b>	<b>79,100</b>	<b>162,298</b>	<b>179,291</b>	<b>71%</b>	<b>29%</b>	<b>74,71%</b>

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- In Vhembe District no municipality was able to spend the entire Municipal Infrastructure Grant allocation with Musina Local Municipality spending the lowest at 71% in the financial year 2013/14. Mutale spent lowest in 2014/15 at 48% followed by Musina at 50%. None of the municipalities spent 100% on their allocation in 2014/15. MIG expenditure in 2015/16 was at 60%. Generally in the district municipalities 'performance on MIG expenditure is unsatisfactory. During the past three financial years none of the municipalities in Vhembe had spent 100% of their Municipal Infrastructure Grant allocation.

**MOPANI DISTRICT**

Municipality	2015/2016 allocation R'000	2014/2015 Roll over	Amount spent R'000	Amount remaining R'000	2013/2014 expenditure in %	2014/2015 expenditure in %	2015/2016 expenditure in %
Greater Giyani	78 660	N/A	72 853	20 000	89%	100%	92.63%
Greater Letaba	79 402	N/A	79 212	190	100%	79%	99.76%
Greater Tzaneen	91 191	N/A	91 107	84	70%	60%	99.91%
Ba-Phalaborwa	51 044	N/A	51 085	-41	80%	85%	100%

<b>Maruleng</b>	45 830	20,200	28 901	16,929	76%	84%	63,06%
<b>Mopani</b>	250 000	N/A	151 579	98,421	86%	34%	60,63%
<b>TOTAL</b>	<b>596 127</b>	<b>20,200</b>	<b>474 737</b>	<b>121,390</b>	<b>83%</b>	<b>63,6%</b>	<b>80%</b>

In Mopani District only Greater Giyani Local Municipality managed to spend the entire MIG allocation with Greater Letaba spending highest at 100% in the financial year 2013/14. In 2014/15 only Giyani managed to spend 100% of their MIG allocation with Mopani spending lowest at 34%. In 2015/16 Ba-Phalaborwa spent 100% with Mopani spending lowest at 60.63%. Generally in the District municipalities 'performance on MIG expenditure is unsatisfactory. Overall expenditure for 2015/16 was at 80% compared to 2014/15 which was 63.6%.

**CAPRICORN DISTRICT**

<b>Municipality</b>	<b>2015/2016 allocation R'000</b>	<b>2014/2015 Roll over</b>	<b>Amount spent R'000</b>	<b>Amount remaining R'000</b>	<b>2013/2014 expenditure in %</b>	<b>2014/2015 expenditure in %</b>	<b>2015/2016 expenditure in %</b>
<b>Blouberg</b>	64,731	28,800	39,413	25,318	70%	79%	60,89%
<b>Aganang</b>	33,371	N/A	29,275	4,096	69%	68%	87,73

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LIMPOPO PROVINCE  
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 XIFUNDZANKULU XA LIMPOPO  
 PROFENSE YA LIMPOPO  
 VUNDU LA LIMPOPO  
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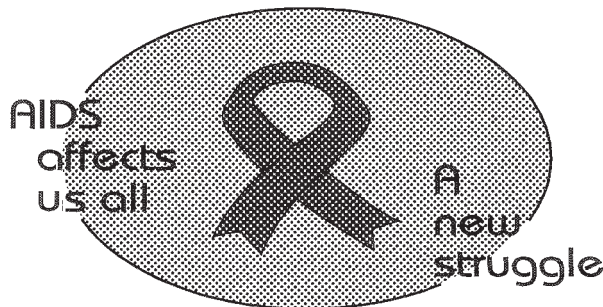
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**POLOKWANE,**  
 23 FEBRUARY 2018  
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**No. 2883**

**PART 2 OF 2**

**We all have the power to prevent AIDS**



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DEPARTMENT OF HEALTH

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Molemole	30,017	N/A	29,912	105	94%	99%	99,65%
Polokwane	275,800	N/A	275,800	0,00	88%	99%	100%
Lepelle-Nkumpi	52,128	N/A	37,027	15,101	44%	27%	71,03%
Capricorn	259,966	N/A	258,240,198	1	88%	100%	100%
<b>TOTAL</b>	<b>716,013</b>	<b>28,800</b>	<b>671,392</b>	<b>44,621</b>	<b>76%</b>	<b>89%</b>	<b>93,8%</b>

- Lepelle -Nkumpi Local Municipality was the lowest on MIG expenditure at 27% in the financial year 2014/15. It was only Capricorn district which spent 100% of its allocation. MIG expenditure was at 93.8% for the financial year 2015/16 with Polokwane and Capricorn spending 100% of their allocation. Blouberg spent less at 60.89%. Generally the District municipalities' performance on MIG expenditure is unsatisfactory. Aganang municipality did not submit annual report for 2015/16 financial year.

**WATERBERG DISTRICT**

Municipality	2015/2016 allocation R'000	2014/2015 Roll over	Amount spent R'000	Amount remaining R'000	2013/2014 expenditure in %	2014/2015 expenditure in %	2015/2016 expenditure in %
Thabazimbi	N/A	N/A		N/A	31.37%	15.6%	N/A
Lephalale	71,750	17,700	52,614	19,136	81.13%	100%	73.33
Mookgophong	16,156	N/A	9,934	6,762	97.00%	100%	58.15%
Modimolle	52,875	20,000	22,875	30,000	57.97%	36%	43.26
Bela- Bela	61,989	19,500	25,971	39,940	100.0%	100%	40.41
Mogalakwena	143,238	N/A	130,223	13,015	83.42%	43.6%	90.91
Waterberg	74,172	53,831	20,341	53,83	N/A	N/A	27.42
<b>TOTAL</b>	<b>420,180</b>	<b>93,331</b>	<b>260,496</b>	<b>159,684</b>	<b>75%</b>	<b>66%</b>	<b>62</b>

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- In Waterberg District, only Bela-Bela Local municipality was able to spend 100% of allocated MIG funds with Thabazimbi Local Municipality spending the lowest at 31% in the financial year 2013/14. In 2014/15 Thabazimbi spent lowest at 15.6% followed by Modimolle at 36%. In 2015/16 Lephalale, Mookgophong and Bela-Bela spent 100%, with Thabazimbi not spending their MIG allocation (0.00). The district expenditure in 2015/16 is at 73% which is an improvement from 66% in 2014/15. Generally in the District municipalities 'performance on MIG expenditure is unsatisfactory.

#### 14.1.8. FINANCIAL MANAGEMENT PER DISTRICT

##### WATERBERG DISTRICT MUNICIPALITY

Municipality	% of capital budget expenditure	Total municipal own revenue as per % of actual
Bela-Bela	80%	49%
Waterberg	66%	66%
Lephalale	95%	27%
Mogalakwena	122%	82%
Thabazimbi	0%	55%
Mookgopong	91%	7%
Modimolle	106%	59%
<b>TOTAL</b>	<b>80%</b>	<b>49%</b>

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**VHEMBE DISTRICT MUNICIPALITY**

Municipality	% of capital budget expenditure	Total municipal own revenue as per % of actual
Thulamela	73%	19%
Mutale	72%	7%
Musina	55%	64%
Makhado	83%	39%
Vhembe	64%	5%
<b>TOTAL</b>	<b>69%</b>	<b>27%</b>

**CAPRICORN DISTRICT MUNICIPALITY**

Municipality	% capital budget expenditure	Total municipal own revenue as per % of actual budget
CDM	99.68%	75%
Aganang	68.18%	102%
Blouberg	78.72%	85%
Lepelle Nkumpi	26.44%	85%
Molemole	98.92%	75%
Polokwane	98.72%	85%
<b>TOTAL</b>	<b>78%</b>	<b>85%</b>

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**SEKHUKHUNE DISTRICT MUNICIPALITY**

Municipality	% capital expenditure	budget	Total municipal revenue as per actual budget	own % of
Sekhukhune	49%		13%	
Elias Motsoaledi	65%		92%	
Ephraim Mogale	92%		97%	
Makhuduthamaga	76%		21%	
Fetakgomo	69%		86%	
Greater Tubatse	47%		85%	
<b>TOTAL</b>	<b>66%</b>		<b>66%</b>	

**MOPANI DISTRICT MUNICIPALITY**

Municipality	% capital expenditure	budget	Total municipal revenue as per actual budget	own % of
Mopani	73%		71%	
Greater Letaba	45%		38%	
Greater Tzaneen	54%		77%	

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Maruleng	77%	36%
Phalaborwa	75%	38%
Giyani	95%	82%
<b>TOTAL</b>	<b>70%</b>	<b>57%</b>

**14.1.9. CHALLENGES**

- Poor record management system
- Poor implementation of the audit remedial plan
- Lack of technical capacity within Budget and Treasury Units
- Non availability of key staff members during the audit process.
- Lack of capacity in terms of skills and under staffing in Assets Management Unit
- Non- compliance with laws and regulations.
- Inconsistency with reported objectives/targets against planned objectives
- Delay with procurement of service providers
- Late registration of projects
- Use of MIG allocation for operations
- Municipalities implementing unregistered projects
- Unauthorized, fruitless and wasteful expenditure.

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#### 14.1.10. SUPPORT INTERVENTIONS

- Establishment of debt forum
- Assisted Municipalities to develop calendar for District CFO's Forums and monitor implementation of resolutions thereof.
- Monitor and assisted municipalities with reconciliation of control accounts i.e. Bank reconciliations, VAT, creditors, debtors, salaries control and other accounts. Monitor full implementation of the audit remedial action plans.
- Assist municipalities in resolving audit queries.
- COGHSTA providing hands-on support to all municipalities to attain unqualified audit without matters of emphasis
- Establishment of MEC/MAYORS forum ensured consistent political oversight.
- Implementation of Back to Basics approach particularly quarterly engagement sessions assisted in monitoring progress.

#### 15. KEY PERFORMANCE AREA FIVE:

##### 15.1. GOOD GOVERNANCE AND PUBLIC PARTICIPATION

###### 15.1.1. INTRODUCTION

According to democratic principles, good governance is achieved through effective public participation. Not only does public participation allow constituents to monitor the governance record of its elected officials, but it also encourages the public to take an active interest in the performance of their municipalities. It is only through broad public participation that citizens will recognise that their interests are taken to heart – especially the needs of the most vulnerable members of society. This allows all citizens to be heard in determining the political, social and economic priorities through the establishment of a broad societal consensus that includes civil society,



government and the private sector. Active ward-based plans and consultative forums are central structures through which public participation and, ultimately, good governance can be achieved.

Municipalities should perform their duties in order to ensure the implementation of good governance practices and public participation. Section 151 of Chapter 7 of the South African Constitution gives each municipality the right to govern the local government affairs of its community on its own initiative, subject to national and provincial legislation. This also includes development and gazetting of by-laws.

However, community participation alone is not sufficient in ensuring that good governance practices are adopted. Institutional integrity is of equal importance and individual municipalities should ensure that its Finance Committee, Audit Committee, Council and Sub-Committees are fully functional. This should be done through the adoption of by-laws and policies that entrench the effective performance of all aspects of municipal governance. As such, this chapter will analyse various indicators related to good governance and public participation in order to determine the extent to which municipalities in the provinces have succeeded in implementing these strategies.

## 15.2. WARD COMMITTEES

Ward Committees were established in terms of Chapter 4 of the Municipal Structures Act (1988), to ensure that citizens' inputs are taken into account during planning and decision-making processes at local government level. The department developed a Provincial Framework for Ward Committee establishment and operation to ensure that there was similar understanding within municipalities on the establishment and functioning of ward committees and also to provide a clear framework for ward committee members.

## **PUBLIC PARTICIPATION**

- Provincial Public Participation Framework was developed for all municipalities. All municipalities developed public participation strategies. 25 municipalities have functional ward committees. All 25 local municipalities are remunerating ward committee members for their out of pocket expenses.
- 463 ward committee management meetings held and 90% attendance recorded. 165 community report back meetings were held. Ward profiles and indigent household's database were updated on continuous basis. 30 municipalities convened quarterly council meetings.

## **ESTABLISHMENT AND FUNCTIONALITY STATUS OF WARD COMMITTEES**

### **Provincial analysis**

During the 2015/16 financial year 540 ward committees were established and 516 were functioning to a satisfactory level. Ward-based operational plans were developed to ensure proper monitoring and facilitation of projects within wards. All ward committees in the province received stipends as a way of encouragement to members. In Mopani all 125 established ward committees were functional. All 124 established ward committees functional in Sekhukhune, 79 ward committees were established in Waterberg and 55 functional whereas 24 ward committees were not functional, 05 in Thabazimbi and 19 in Mogalakwena Local Municipalities. In Vhembe 84 ward committees were established and functional. Capricorn had 292 established ward committees and 288 were functional, 4 not functional from Aganang Local Municipalities. In ensuring maximum public participation, ward councilors ensured that ward committee meetings were convened on monthly and quarterly basis.

Table below indicates progress made by Limpopo municipalities in establishing Ward Committees:

Name of the Municipality	2014/15		2015/16	
	No. of established Ward committees	No. of functional ward committees	No. of established Ward committees	No. of functional ward committees
Polokwane	38	38	38	38
Blouberg	21	21	21	21
Aganang	19	19	190	186
Molemole	14	14	14	14
Lepelle-Nkumpi	26	26	29	29
<b>Capricorn</b>	<b>118</b>	<b>118</b>	<b>292</b>	<b>288</b>
Makhado	38	38	38	38
Mutale	13	13	No AR	No AR
Thulamela	40	40	40	40

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Musina	06	06	06	06	06
Vhembe	97	97	84	84	84
Greater Giyani	30	30	30	30	30
Maruleng	14	14	14	14	14
Greater Letaba	29	29	29	29	29
Greater Tzaneen	34	34	34	34	34
Ba-Phalaborwa	18	18	18	18	18
<b>Mopani</b>	<b>125</b>	<b>125</b>	<b>125</b>	<b>125</b>	<b>125</b>
Makhuduthamaga	31	31	31	31	31
Elias Motsoaledi	30	30	30	30	30
Greater Tubatse	31	31	31	31	31
Fetakgomo	13	13	16	16	16
Ephraim Mogale	16	16	16	16	16
<b>Sekhukhune</b>	<b>121</b>	<b>121</b>	<b>124</b>	<b>124</b>	<b>124</b>

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Mogalakwena	32	13	32	13
Mookgophong	5	5	5	5
Modimolle	9	9	9	9
Bela-Bela	9	9	9	9
Lephalale	12	12	12	12
Thabazimbi	12	7	12	7
<b>Waterberg</b>	<b>79</b>	<b>55</b>	<b>79</b>	<b>55</b>
<b>Total</b>	<b>540</b>	<b>516</b>	<b>540</b>	<b>516</b>

#### 15.2.1. DEPLOYMENT OF COMMUNITY DEVELOPMENT WORKERS PROGRAMME (CDWP)

The functional responsibility of the CDWP is to promote good governance and develop sustainable communities. The CDW Programme further focus on development at work that strengthens the ability of communities to access government services, build their structures and skills so that they are better able to improve on their standard of living and participate in the economic sector.

#### OBJECTIVES OF THE CDW PROGRAM

- To assist with improving service delivery and accessibility of public services.
- To assist with intergovernmental coordination both between the three (3) spheres of government and government line Departments; and
- To facilitate community development and stronger interaction and partnerships between government and communities and to support participatory democracy.

Community Development Workers (CDWs) serve as a channel for the provision of integrated information on government services and provide a channel for ensuring that community issues are taken forward at all levels of

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government. Community Development Workers (CDWs) play an important role in providing linkages between local communities and government services. These workers are defined as civil servants who are passionate about serving their local communities. As such, they have vast grassroots knowledge about local conditions and serve as a valuable resource to make service delivery more effective. Communities, especially in impoverished areas, are often unaware of their basic minimum service rights related to grant applications, service cuts and school enrolments.

CDWs play a crucial role of informing local communities about government services and assisting in the clearing of service delivery backlogs. Therefore, these workers form an important communication link between government and communities in order to mobilise their communities to become active participants in government programmes.

The CDWs further assisted community members with access to socio-economic development activities. Most of the projects supported by CDWs fall within the income generation category and social relief programmes.

A number of community needs and concerns were communicated to relevant government departments mainly to ensure government accessibility and prompt response to the needs of citizens.

The province had 444 CDWs for the financial year 2014/15 and 430 in 2015/16. The decline was Capricorn from 94 to 92, Vhembe from 75 to 70 and Mopani from 95 to 94. Sekhukhune remained the same with 108 in both 2014/15 and 2015/16 financial years respectively.

#### COMMUNITY DEVELOPMENT WORKERS PROGRAMME (CDWP)

Table below indicates the deployment status of Community Development Workers across the Limpopo province:

Municipality	No. of CDW's deployed 2014/15	No. of CDW's deployed 2015/16
Polokwane	26	25
Blouberg	18	17

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Aganang	18	18	18
Molemole	09	09	09
Lepelle-Nkumpi	23	23	23
Capricorn	94	94	92
Makhado	32	32	28
Mutale	9	9	11
Thulamela	30	30	28
Musina	4	4	03
<b>Vhembe</b>	<b>75</b>	<b>75</b>	<b>70</b>
Greater Giyani	23	23	23
Maruleng	09	09	10
Greater Letaba	23	23	22
Greater Tzaneen	27	27	27
Ba-Phalaborwa	13	13	12
<b>Mopani</b>	<b>95</b>	<b>95</b>	<b>94</b>
Makhuduthamaga	25	25	25
Elias Motsoaledi	30	30	30
Greater Tubatse	26	26	26
Fetakgomo	14	14	14
Ephraim Mogale	13	13	13
<b>Sekhukhune</b>	<b>108</b>	<b>108</b>	<b>108</b>
Mogalakwena	27	27	27
Mookgophong	4	4	4
Modimolle	7	7	7
Bela-Bela	8	8	8
Lephalale	11	11	11
Thabazimbi	9	9	9
<b>Waterberg</b>	<b>66</b>	<b>66</b>	<b>66</b>
<b>Total</b>	<b>444</b>	<b>444</b>	<b>430</b>

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### 15.2.2. INTERGOVERNMENTAL RELATIONS (IGR)

For municipalities to succeed in developmental roles, proactive co-operation between all the spheres of government is critical for efficient and effective service delivery. Each sphere of government has a role in development planning, prioritisation and resource allocation. The Intergovernmental Relations Framework Act (IGRFA) was passed in 2005. The Act provides a framework for the co-operation among the three spheres of government as distinctive, interdependent and interrelated, and defines the responsibilities and institutional structures to support closer cooperation.

The Department championed cooperative governance and intergovernmental relations in the province with special focus on the alignment of IGR structures and facilitation of engagements between sector departments and municipalities.

There were 564 councillors elected in 2015/16 and 251 were women. IGR structures were functional in the province and all municipalities had functional websites

Municipality	2014/15		2015/16		IGR Functionality	Website Functionality
	No. of Councillors elected	No. of women councillors	No. of Councillors elected	No. of women councillors		
Polokwane	38	12	76	30	Yes	Yes
Blouberg	41	19	41	19	Yes	Yes
Aganang	36	18	37	19	Yes	Yes
Molemole	32	14	27	13	Yes	Yes



Lepelle-Nkumpi	57	25	57	27	Yes	Yes
<b>Capricorn</b>	<b>21</b>	<b>25</b>	<b>238</b>	<b>108</b>	<b>Yes</b>	<b>Yes</b>
Makhado	75	32	75	37	Yes	Yes
Mutale	26	12	26	13	Yes	Yes
Thulamela	80	36	80	37	Yes	Yes
Musina	12	5	12	5	Yes	Yes
<b>Vhembe</b>	<b>75</b>	<b>58</b>	<b>193</b>	<b>92</b>	<b>Yes</b>	<b>Yes</b>
Greater Giyani	60	24	60	24	Yes	Yes
Maruleng	27	10	27	10	Yes	Yes
Greater Letaba	57	25	57	25	Yes	Yes
Greater Tzaneen	68	34	68	34	Yes	Yes
Ba-Phalaborwa	36	16	36	16	Yes	Yes
<b>Mopani</b>	<b>51</b>	<b>22</b>	<b>51</b>	<b>22</b>	<b>Yes</b>	<b>Yes</b>
Makhuduthamaga	61	24	61	31	Yes	Yes
Elias Motsoaledi	60	16	60	23	Yes	Yes
Greater Tubatse	62	23	62	23	Yes	Yes
Fetakomo	13	7	32	11	Yes	Yes
Ephraim Mogale	32	11	32	11	Yes	Yes
<b>Sekhukhune</b>	<b>47</b>	<b>20</b>	<b>48</b>	<b>11</b>	<b>Yes</b>	<b>Yes</b>
Mogalakwena	63	29	63	29	Yes	Yes

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Mookgophong	10	4	10	4	Yes	Yes
Modimolle	18	8	18	8	Yes	Yes
Bela-Bela	17	7	17	7	Yes	Yes
Lephalale	24	12	24	12	Yes	Yes
Thabazimbi	23	9	23	9	Yes	Yes
<b>Waterberg</b>	<b>34</b>	<b>18</b>	<b>34</b>	<b>18</b>	<b>Yes</b>	<b>Yes</b>
<b>Total</b>	<b>211</b>	<b>108</b>	<b>564</b>	<b>251</b>	<b>Yes</b>	<b>Yes</b>

The following IGR structures were established in the province:

1. District Intergovernmental Fora
2. District Development Planning forum.
3. Premier IGR Forum.
4. HOD/Municipal Managers Forum (Technical committees)
5. Provincial Development Planning Forum.
6. MEC/Mayors OPCA Oversight Committee

**15.3. MANAGEMENT OF FRAUD AND CORRUPTION  
PROGRESS ON IMPLEMENTATION OF ANTI-CORRUPTION STRATEGIES BY MUNICIPALITIES**

Municipality	Anti-corruption plan compiled (15/16)	Has council adopted anti-corruption plan (15/16)	Anti-corruption plan implemented (15/16)
Polokwane	Yes	Yes	Yes
Blouberg	Yes	Yes	Yes
Aganang	Yes	Yes	Yes
Molemole	Yes	Yes	Yes
Lepelle-Nkumpi	Yes	Yes	Yes
Capricorn	Yes	Yes	Yes
Makhado	Yes	Yes	Yes
Mutale	No AR	No AR	No AR
Thulamela	Yes	Yes	Yes
Musina	Yes	Yes	Yes
Vhembe	Yes	Yes	Yes
Greater Giyani	Yes	Yes	Yes
Maruleng	Yes	Yes	Yes
Greater Letaba	Yes	Yes	Yes
Greater Tzaneen	Yes	Yes	Yes

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Ba-Phalaborwa	Yes	Yes	Yes
<b>Mopani</b>	Yes	Yes	Yes
Makhuduthamaga	Yes	Yes	Yes
Elias Motsoaledi	Yes	Yes	Yes
Greater Tubatse	Yes	Yes	Yes
Fetakgomo	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes
<b>Sekhukhune</b>	Yes	Yes	Yes
Mogalakwena	No AR	No AR	No AR
Mookgophong	Yes	Yes	Yes
Modimolle	No	No	No
Bela-Bela	Yes	Yes	Yes
Lephalale	Yes	Yes	Yes
Thabazimbi	No AR	No AR	No AR
<b>Waterberg</b>	Yes	Yes	Yes

Municipalities have shown commitment in the fight against fraud and corruption over the past three financial years and this is substantiated by the development and implementation of anti-corruption strategies and fraud prevention plans. The fraud and corruption strategies were evaluated to ensure alignment to the provincial anti-corruption strategy.

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26 municipalities in the province have compiled and adopted anti-corruption plan and these plans were being implemented.

**15.3.1. IMBIZOS**

The principle of public participation holds that those who are affected by a decision have a right to be involved in the decision-making process. Public participation implies that the public's contributions will influence developmental decisions. The national government views public participation as a means of empowerment and as an important element of democratic governance. It is against this background that public participation is encouraged within municipalities.

Over the three financial years Ministers, MECs, Executive Mayors/Mayors ensured that they engage communities on developmental matters that concern them. Provincial EXCO held 02 Imbizos for the financial year 2015/16 at Greater Giyani and Makhuduthamaga local municipalities. MEC for Coghsta held 04 Imbizos in Aganang, Maruleng, Lepelle Nkumpi and Ephraim Mogale Local municipalities.

**PROVINCIAL EXCO IMBIZO:**

2014/15			2015/16		
DATE	NAME OF MUNICIPALITY	PLACE	DATE	NAME OF MUNICIPALITY	PLACE
11/4/2014	Thulamela	Duduthuni	08/05/2015	Greater Giyani	Xitlakati
28/8/2014	Makhado	Musekwa	21/10/2016	Makhuduthamaga	Mudavula village
3/10/2014	Molemole	Mphakane			
7/11/2014	Elias Motsoaledi	Monsterlus			

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**Integrated Sustainable Human Settlements**

28/11/2014	Bela-Bela	Rapotkwane		

**PROVINCIAL MEC IMBIZO:**

2014/15		2015/16			
DATE	NAME OF MUNICIPALITY	PLACE	DATE	NAME OF MUNICIPALITY	PLACE
03/05/2014	Elias Motsoaledi	Motetema C.S Barlow	29/05/2015	Lepelle Nkumpi	Nkotokoane
18/07/2014	Polokwane	Blood Rive	13/11/2015	Aganang	Bellintegsga
31/07/2014	Lepelle-Nkumpi	Lepelle Nkumpi Lebokgomo S	11/03/2016	Maruleng	Ga-Sekororo
27/03/2015	Musina	Nancefield	03/06/2016	Ephraim Mogale	Elandskraal

**15.3.2. FUNCTIONALITY OF AUDIT COMMITTEES AND MPAC**

All 30 municipalities in the province established MPAC committees, Audit Committees and Internal Audit Units.

The table below indicates the status of MPAC and Audit Committees in municipalities:

NO	NAME OF THE MUNICIPALITY	PERFORMANCE AND AUDIT COMMITTEE	MUNICIPAL ACCOUNT COMMITTEE	PUBLIC COMMITTEE	INTERNAL AUDIT COMMITTEE
1	Waterberg	Yes	Yes		Yes
2	Thabazimbi	Yes	Yes		Yes
3	Mookgopong	Yes	Yes		Yes
4	Bela-Bela	Yes	Yes		Yes
5	Mogalakwena	Yes	Yes		Yes
6	Modimolle	Yes	Yes		Yes
7	Lephalale	Yes	Yes		Yes
8	Capricorn	Yes	Yes		Yes
9	Polokwane	Yes	Yes		Yes
10	Blouberg	Yes	Yes		Yes
11	Aganang	Yes	Yes		Yes
12	Molemole	Yes	Yes		Yes
13	Lepelle Nkumpi	Yes	Yes		Yes
14	Vhembe	Yes	Yes		Yes
15	Thulamela	Yes	Yes		Yes

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NO	NAME OF THE MUNICIPALITY	PERFORMANCE AND AUDIT COMMITTEE	MUNICIPAL ACCOUNT COMMITTEE	INTERNAL AUDIT COMMITTEE
16	Mutale	Yes	Yes	Yes
17	Musina	Yes	Yes	Yes
18	Makhado	Yes	Yes	Yes
19	Mopani	Yes	Yes	Yes
20	Greater Giyani	Yes	Yes	Yes
21	Greater Letaba	Yes	Yes	Yes
22	Greater Tzaneen	Yes	Yes	Yes
23	Maruleng	Yes	Yes	Yes
24	Ba-Phalaborwa	Yes	Yes	Yes
25	Sekhukhune	Yes	Yes	Yes
26	Elias Motsoaledi	Yes	Yes	Yes
27	Ephraim Mogale	Yes	Yes	Yes
28	Greater Tubatse	Yes	Yes	Yes
29	Fetakgomo	Yes	Yes	Yes
30	Makhuduthamaga	Yes	Yes	Yes

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### Integrated Sustainable Human Settlements



### **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

The municipal public accounts committees (MPAC) were established in all municipalities in the province. Provincial and district MPAC forums are also established and convened on a quarterly basis. A key challenge with a District MPAC forum is that some chairpersons of local municipalities MPAC's were part time. Chairperson of MPAC formed part of Audit Committee meetings as observer. MPAC members ensured that during budget processes, resources are set aside for MPAC for their annual activities.

### **AUDIT COMMITTEES**

The audit committee plays a vital role in the municipal governance framework as it provides Council with independent assurance. All municipalities have established Internal Audit Units.

All the audit/ performance audit committees are effective and functional. The committees performed their advisory role and all members demonstrated their independency by declaring their interests in all meetings. We also observed a professional relationship between the audit/performance committees and the internal audit function which allowed the audit committees to carry out their functions as per the approved Charters.

### **15.1.9. CHALLENGES**

Although all ward committees were functional, there were some challenges affecting the effectiveness of these committees and that includes:

- Inadequate resources and incentives
- Lack of appropriate skills particularly contextual understanding of the tasks at hand.

All municipalities were able to ensure the involvement of stakeholders within their communities in public participation processes; Municipal reports have been silent on the area of managing petitions and complaints. This is an issue that must be prioritised and ensure the minimization of protests.

#### 15.3.3. SUPPORT INTERVENTIONS

- The Department conducted capacity building sessions for all ward committee members.

### 16. OTHER RELATED MATTERS

#### 16.1. INTRODUCTION

Cross-cutting interventions are specific issues that are not addressed directly by the five (5) key performance areas. These interventions deal with how municipalities should organise themselves and mobilise human and financial support in order to discharge their mandate as provided in the Constitution of the Republic of South Africa. Progress of municipal performance regarding these interventions was assessed in the following focus areas:

- Integrated Development Planning;
- Spatial Development Frameworks; and
- Disaster Management.

#### 16.2. INTEGRATED DEVELOPMENT PLANNING (IDP)

The White Paper on Local Government envisaged the IDP to be one of the mechanisms to promote and support the process towards developmental local government. The Municipal Systems Act entrenched the integrated development planning process as a legislated requirement for all municipalities to engage in and develop Integrated Development Plans. The IDP is a municipality's 5-year strategic plan that must be reviewed on an annual basis to track progress in implementation of the development programmes and inform future development planning. It has become the central pillar for development planning in South Africa, as it seeks to

integrate development planning and programmes across all the three spheres of government into one document.

**PROVINCIAL ANALYSIS**

- All 30 municipalities approved and submitted their IDP frameworks to the department.
- IDP's and SDBIP's were aligned in the following municipalities for 2014/15 financial year: Vhembe, Thulamela, Musina, Makhado, Sekhukhune, Elias Motsoaledi, Ephraim Mogale, Fetakgomo, Makhuduthamaga, Greater Tubatse, Waterberg, Modimolle, Mogalakwena, Thabazimbi, Bela-Bela, Lephalele, Mookgopong, Capricorn, Polokwane, Aganang, Molemole, Blouberg, Mopani, Maruleng, Letaba, Ba-Phalaborwa, Giyani and Lepelle Nkumpi. The following are IDP credibility ratings in accordance with the IDP Framework.

RATING	2013/14	2014/15	2015/16
High	Mopani, Giyani, Greater Tzaneen, Greater Letaba, Maruleng, Ba-Phalaborwa, Waterberg, Bela-Bela, Modimolle, Mookgopong, Mogalakwena, Thabazimbi, Lephalele, Capricorn, Aganang, Polokwane, Lepelle Nkumpi, Vhembe, Musina, Thulamela,	Vhembe, Thulamela, Musina, Makhado, Mutale, Sekhukhune, Elias Motsoaledi, Ephraim Mogale, Fetakgomo, Greater Tubatse, Capricorn District, Polokwane, Aganang, Blouberg, Lepelle Nkumpi, Waterberg, Mookgopong.	Mopani, Maruleng Waterberg, Mookgopong, , Bela-Bela, Lephalele, Modimolle, Thabazimbi, Vhembe, Thulamela, Musina, Capricorn, Polokwane, Lepelle Nkumpi, Blouberg, Sekhukhune, Elias

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**Integrated Sustainable Human Settlements**

	Sekhukhune, Makhuduthamaga, Elias Motsoaledi, Fetakgomo, Tubatse (25)	Mogalakwena, Bela-Bela, Lephalale, Modimolle, Mopani, Greater Giyani, Greater Tzaneen, Maruleng (25)	Motsoaledi, Ephraim Mogale, Makhuduthamaga, Fetakgomo (20)
Medium	Blouberg, Molemole, Makhado, Mutale and Ephraim Mogale (5)	Makhuduthamaga, Molemole, Thabazimbi, Ba- Phalaborwa, Letaba (5)	Greater Letaba, Mogalakwena, Makhado, Molemole, Aganang (5)
Low	0		Tubatse, Mutale, Greater Tzaneen, Greater Giyani and Ba- Phalaborwa (5)

**IDP RATING**

- **High IDP credibility ratings:** The rating was at 83% (25/30) in 2013/14, remained the same at 83% in 2014/15 and declined to 67% (20/30) in 2015/16
- **Medium IDP credibility rating:** The rating was at 16% (5/30) in 2013/14 and remained constant in 2014/15 and 2015/16 financial year.

- **Low IDP credibility rating:** The rating remained at 0/30 (0%) in 2013/14, and 2014/15 respectively. In 2015/16 however 16% were rated low in 15/16 financial year.

**16.2. ALIGNMENT OF IDP & SDBIP (2015/16)**

**PROVINCIAL ANALYSIS**

Only two municipalities (Tzaneen and Mutale) had their SDBIP not aligned with the IDP in 2015/16. Generally there were some municipalities in the province still unable to develop credible IDP in accordance with the applicable framework. Non alignment of SDBIP with IDP/BUDGET had implications in performance auditing and this resulted in disclaimers and qualified audit opinions particularly on predetermined objectives.

Municipality	IDP Framework approved	IDP Framework submitted	IDP/SDBIP Alignment (15/16)
Mopani	Yes	Yes	Yes
Greater Letaba	Yes	Yes	Yes
Greater Tzaneen	Yes	Yes	No
Maruleng	Yes	Yes	Yes
Greater Giyani	Yes	Yes	Yes
Ba-Phalaborwa	Yes	Yes	Yes
Vhembe	Yes	Yes	Yes

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Municipality	IDP Framework approved	IDP Framework submitted	IDP/SDBIP Alignment (15/16)
Thulamela	Yes	Yes	Yes
Mufale	Yes	Yes	Yes
Musina	Yes	Yes	Yes
Makhado	Yes	Yes	Yes
<b>Waterberg</b>	Yes	Yes	Yes
Mogalakwena	Yes	Yes	Yes
Mookgophong	Yes	Yes	Yes
Bela-Bela	Yes	Yes	Yes
Thabazimbi	Yes	Yes	Yes
Lephalale	Yes	Yes	Yes
Modimolle	Yes	Yes	Yes
<b>Sekhukhune</b>	Yes	Yes	Yes
Elias Motsoaledi	Yes	Yes	Yes
Ephraim Mogale	Yes	Yes	Yes
Fetakgomo	Yes	Yes	Yes
Makhuduthamaga	Yes	Yes	Yes
Tubatse	Yes	Yes	Yes
<b>Capricorn</b>	Yes	Yes	Yes

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### Integrated Sustainable Human Settlements

Municipality	IDP Framework approved	IDP Framework submitted	IDP/SDBIP Alignment (15/16)
Polokwane	Yes	Yes	Yes
Aganang	Yes	Yes	Yes
Molemole	Yes	Yes	Yes
Lepelle-Nkumpi	Yes	Yes	Yes
Blouberg	Yes	Yes	Yes

**16.3. SPATIAL DEVELOPMENT FRAMEWORKS (SDF's)**

The disintegrated nature of development planning confronted the government during its first term into democracy. The situation was compounded by a lack of clear guiding planning principles that support strategic interventions to address the country's skewed spatial settlement patterns. In 2003, government published the guiding principles in the National Spatial Development Perspective (NSDP). As part of the implementation of the NSDP principles, Cabinet approved the intergovernmental planning framework which crystallised the harmonisation and alignment of the NSDP, Provincial Growth and Development Strategies and IDP's. As provided in the Municipal Systems Act, the IDPs of municipalities must include Spatial Development Frameworks (SDFs).

The intergovernmental planning framework thus sets the tone for spatial frameworks of all three (3) spheres to be aligned and be guided by the NSDP principles. Failure by some municipalities to adopt Spatial Development Frameworks resulted in continuous misdirected public and private sector investment. The development outcome of creating sustainable human settlements cannot be achieved if municipalities fail to create conducive environment for development.

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In terms of SPLUMA implementation, the following municipalities had appointed Tribunals and gazetted by-laws; Makhado, Thulamela, Greater Tzaneen, Ba-Phalaborwa and Maruleng.

All municipalities in the province were implementing well planned Spatial Development Frameworks.

#### 16.4. DISASTER MANAGEMENT

The aim of the Disaster Management Act, Act 57 of 2002, is to ensure a uniform approach towards disaster risk management on all spheres of government. The Disaster Management Act focuses amongst others, on disaster prevention and risk reduction, mitigation of severity and consequences of disasters, emergency and preparedness, and a rapid and effective response to disasters.

The Disaster Management Amendment Act 16 of 2015 focuses on the following:

- To clarify policy on rehabilitation and functioning of disaster management centres.
- To provide for an extending reporting system by organs of state on information relating to disasters.
- Expenditure on response and recovery.
- Challenges pertaining to risk reduction.
- Approach towards risk assessments.
- Climate change and early warning systems; and
- Declaration and classification of disasters.

The Provincial Disaster Management Centre (PDMC) is established in terms of section 29 of the Disaster Management Act and forms an integral part of the departmental support to municipalities. The PDMC is also responsible for implementing the Fire Brigade Services Act, Act 99 of 1987. The main objective of the PDMC is to oversee the overall resilience of communities and infrastructure to disaster risk, strengthen the capacity of the province and municipalities in pre-empting and responding to disasters, as well as ensuring cross-functional disaster management in Limpopo. Hazards are dynamic in nature and never static, therefore, a scientific proactive approach towards disaster management is imperative. As an example, the effects of global warming and climate change are impacting in Limpopo Province as a causal factor in disaster. Managing disasters such



as floods, drought, tornadoes, and veld fires requires government and communities working together in a coordinated way through a coherent disaster management system. Currently, Limpopo experienced a serious agricultural drought in 2015/16 financial year.

For instance, municipalities are obliged to provide first response role to disasters, and should always be in a position to effectively manage disasters. Disaster management plans should be included in the municipal IDPs. The effectiveness of disaster management at local level is dependent on the oversight and leadership role of the PDMC.

Realising the severity and magnitude of the drought disaster which the provincial farmers experienced with increased frequency of heat waves and some boreholes drying up, the Department supplied emergency water through trailers, jojo tanks and drinking troughs to the farmers in order to prevent increased number of mortalities. So far a total number of 150 x 5000 litres jojo tanks were procured.

The department assisted Capricorn, Vhembe, and Waterberg District Municipalities in responding to persisted strong damaging winds and hailstorms incidents in February 2016. Relief materials such as tents salvage sheets, blankets and temporal shelters were provided to the victims of disastrous incidents. On the 13<sup>th</sup> October 2015 there were veld fires at Waterberg district municipality which resulted in the death of a fire fighter. The fires were caused by lightning; it broke out in the mountainous terrain spreading into other areas difficult for fire fighters to rich.

All the District resources were deployed to the incident. Working on Fire (WoF) also deployed all its resources including its 260 veld fire fighters, air support, fire trucks and Bakkie sakkies. There were more than 20 fires in different areas of Waterberg. An Incident Command Structure was established based at Alma, of which Provincial Emergency Services is represented.

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Due to the range and intensity of the wild fires, WoF mobilized additional resources from other provinces to Waterberg District. Additional resources included four Ground Teams supported by the fire trucks.

#### 16.6. CHALLENGES

- The disaster management function is still viewed as a PDMC/Municipal Disaster Management Centre (MDMC) function, and not as a multi-disciplinary and multi-sectoral function.
- Dedicated capacity for disaster management in provincial sector Departments remains a major challenge. This has resulted in limited participation of sector Departments in disaster management activities; and
- The majority of provincial sector Departments still do not have a Level 1 Disaster Management Plan. However, the PDMC has plans in place to address this issue.

#### 16.7. SUPPORT INTERVENTIONS

- Municipal disaster management centres be located in strategic departments offices such as the Municipal Manager's office for effective coordination. This will also allow heads of the centres to take decisions as well as effectively execute their mandate.
- Sector Departments to comply with Section 38 of the Disaster Management Act. PDMCs should also assist sector Departments with compliance; and
- Legislative compliance from all role players to be an ongoing priority and Provincial Disaster Management Centres should fulfil this legal requirement.

#### 17. CONCLUSIONS

- The report on Institutional Transformation and Organizational Development highlighted organisational capacity and included indicators that showed progress on how municipalities had organised themselves

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- in terms of building capacity to deliver compliance with equity targets, as well as implementing both the organisational and individual performance management systems
- Municipalities continued to provide quality basic services to communities. Provision of water still remained a huge challenge in communities. Municipalities developed indigent registers to ensure that the poor, vulnerable and the unemployed enjoy delivery of quality services. These registers need to be constantly updated to ensure that those secure jobs and income begin to pay for services.
  - Municipalities demonstrated efforts in facilitating a conducive environment to stimulate and facilitate local economic development and investment. Municipalities are commended for developing implementation plans for LED strategies.
  - The constitutional assignment of powers and functions to local government has a direct bearing on the local government fiscal framework. Collection of revenue by municipalities should be prioritised to ensure that municipalities remain financially viable, especially households and government debts which remained high over a period
  - The establishment of ward committees and council stability were key aspects of Good Governance and Public Participation. This was further complemented by the implementation of Intergovernmental Relations Framework.



MEC: NDOU AJD  
 DEPARTMENT OF CO-OPERATIVE GOVERNANCE,  
 HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

14/12/2017  
 DATE

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**integrated Sustainable Human Settlements**

**PROVINCIAL NOTICE 24 OF 2018****NOTICE IN TERMS OF ACT 3 OF 2013 OF THE LIMPOPO GAMBLING BOARD****APPLICATION FOR A TOTALISATOR AGENCY LICENSE**

Notice is hereby given that Phumelela Gaming and Leisure t/a TAB intends submitting an application to the Limpopo Gambling Board for a totalisator agency licence. The purpose of this application is to obtain a licence to operate a totalisator agency in Limpopo Province.

The applicant's proposed premises is located at States Eating House, Stand No. 114 Klipkop, ERF No 2, Matseke Farm De Gladde, No 763 Sekgosese, Limpopo Province, 0810. The owner of the business is Mr Matome Peter Setati.

The application will be available for public inspection at the offices of Limpopo Gambling Board at No 08 Hans Van Rensburg Street, Polokwane, Limpopo Province, 0700; from date 23 February 2018.

Attention is drawn to the provisions of Section 26(6) of the Limpopo Gambling Act 3 of 2013, which makes provision for the lodging of written representations and objections in respect of the application.

Such objections should be lodged with the Chief Executive Officer, Limpopo Gambling Board, No 8 Hans Van Rensburg Street, Polokwane or Private Bag X 9520, Polokwane, 0700 within 30 days from 23 February 2018.

## PROVINCIAL NOTICE 25 OF 2018

**BELA-BELA LOCAL MUNICIPALITY****Chris Hani Drive, Bela-Bela, 0480, Private Bag X1609, Bela-Bela, 0480****PUBLIC NOTICE CALLING FOR INSPECTION OF SUPPLEMENTARY VALUATION ROLL AND LODGING OF OBJECTIONS**

In terms of the Municipal Property Rates Act, 2004 (Act No. 6 of 2004), hereinafter referred to as the "Act", it is advised that the 1<sup>st</sup> Supplementary Valuation Roll for the financial year 01 July 2017 to 30 June 2018 will be open for public inspection at the office of the Chief Financial Officer, Main Building (Chris Hani Drive) during office hours 08:00 to 16:00 from 05 March 2018 to 05 April 2018.

In addition, the valuation roll will be available as of 05 March 2018 at website: [www.belabela.gov.za](http://www.belabela.gov.za)

An invitation is hereby made in terms of section 49(l)(a)(ii) and 78(2) of the Act that any owner of property or other person who so desires, should lodge an objection with the Municipal Manager in respect of any matter reflected in, or omitted from, the supplementary valuation roll within the above-mentioned period. Attention is specifically drawn to the fact that in terms of section 50(2) of the Act, an objection must be in relation to a specific individual property and not against the supplementary valuation roll as such. The form for the lodging of an objection is obtainable at the following address: Revenue Office, Bela-Bela Municipal Building, Chris Hani Drive, Bela -Bela.

The completed forms must be returned to the Revenue Office during office hours, to be registered by the Property Rates Officer: Mr Elias Monyepao or Accountant: Property Rates: Ms Petunia Thobela.

For enquiries please phone: Mr. E Monyepao on (014) 736 8000 or email: [monyepaoe@belabela.gov.za](mailto:monyepaoe@belabela.gov.za) or Ms. PG Thobela on (014) 736 80000 or email: [thobelap@belabela.gov.za](mailto:thobelap@belabela.gov.za)

Municipal Offices  
Chris Hani Drive  
Private Bag X1609  
Bela-Bela  
0480

**RF Ntekele**  
**Acting Municipal Manager**

**Notice No: 13/18**

**PROVINCIAL NOTICE 26 OF 2018****NOTICE OF APPLICATION FOR THE REZONING OF ERF 228 MESSINA TOWNSHIP FROM "RESIDENTIAL 1" TO "BUSINESS 2"****AMENDMENT SCHEME NO: 370**

**Ntakadzeni Ramabanda**, being the authorised agent of **Erf 228 Messina Township**, hereby give notice in terms of provision of Section 36 of Musina Local Municipality Spatial Planning and Land Use Management By-Laws, 2016 read together with the provision of regulation 14 of the Spatial Planning and Land Use Management Regulation: Land Use Management and General Matters, 2015 under (Act 16 of 2013) that we have applied to Musina Local Municipality for the amendment of Musina Land Use Management Scheme, 2010 by **Rezoning** from "**Residential 1**" to "**Business 2**" for the purpose of Offices. The relevant plan(s), documents and information are available for inspection at the office of the General Manager, Musina Local Municipality, Civic Centre, Irwin Street for a period of 30 days from 23<sup>rd</sup> February 2018 and any objection or interest in the application property must be submitted in writing to the Municipal Manager, P.O.Box X611, Musina, 0900 before the expiry of 30 days from 23<sup>rd</sup> February 2018 or to the offices of Musina Local Municipality during office hours from 07h00 to 16h00. **Address of the Applicant: P.O.Box 1318 Phangami 0904 | Cell:082 051 3097 | email address: Ntakaplanner@gmail.com |**

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**PROVINSIALE KENNISGEWING 26 VAN 2018****KENNISGEWING VAN AANSOEK OM HERSONERING VAN ERF 228 MESSINA DORP VAN "RESIDENSIEEL 1" NA "BESIGHEID 2"****WYSIGINGSKEMA NR: 370**

Ntakakadzeni Ramabanda, synde die gemagtigde agent van Erf 228 Messina Dorp, gee hiermee ingevolge artikel 36 van die Ordonnansie op Grondgebruiksbestuur, Musina Plaaslike Munisipaliteit, 2016, saamgelees met die bepaling van regulasie 14 van die Ruimtelike Beplanning en Grondgebruikbestuursregulasie: Grondgebruikbestuur en Algemene Aangeleenthede, 2015 onder (Wet 16 van 2013) dat ons aansoek gedoen het by Musina Plaaslike Munisipaliteit vir die wysiging van Musina Grondgebruikbestuurskema, 2010, deur die hersonering van "Residensieel 1" na "Besigheid 2" vir die doel van kantore. Die betrokke plan (e), dokumente en inligting is ter insae by die kantoor van die Hoofbestuurder, Musina Plaaslike Munisipaliteit, Burgersentrum, Irwinstraat, vir 'n tydperk van 30 dae vanaf 23<sup>rd</sup> Februarie 2018 en enige beswaar of belang in die aansoek eiendom moet skriftelik aan die Munisipale Bestuurder, Posbus X611, Musina, 0900 voor die verstryking van 30 dae vanaf 23<sup>rd</sup> Februarie 2018 of aan die kantore van Musina Plaaslike Munisipaliteit gedurende kantoorure vanaf 07h00 tot 16h00 voorgelê word. Adres van die Aansoeker: P.O.Box 1318 Phangami 0904 | Sel: 082 051 3097 | e-pos adres: Ntakaplanner@gmail.com |

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## LOCAL AUTHORITY NOTICES • PLAASLIKE OWERHEIDS KENNISGEWINGS

## LOCAL AUTHORITY NOTICE 13 OF 2018

**THULAMELA LAND-USE MANAGEMENT SCHEME 2006.**

We **Mukwevho Development Experts (Pty) Ltd**, being the authorized agent of the registered owners of properties named below hereby gives notices as per below manner;

- Consolidation of Erven 986 & 987 Mutale Extension 1 Limpopo Province, in terms of section 62 (1) and section 71 of the Thulamela Municipality Spatial Planning and Land Use Management by-law 2015, IDP, SDF read together with provision of Spatial Planning and Land Use Management Act 16 of 2013, that we have made simultaneous application to the Thulamela Local Municipality for the amendment of the Land Use Scheme, known as the Thulamela land-use management scheme, 2006, by rezoning and consolidation of Erven 986 & 987 from "Residential 1" to "Residential 2".
- Rezoning of Portion 1 of Erf 784 Thohoyandou P-east Limpopo Province, in terms of section 62 (1) and section 71 of the Thulamela Municipality Spatial Planning and Land Use Management by-law 2015, IDP, SDF read together with provision of Spatial Planning and Land Use Management Act 16 of 2013, from "Residential 1" to "Business 1".
- Special consent of Portion 1 of Erf 801 Thohoyandou-P Limpopo Province, in terms of clause 28 of the Thulamela land use scheme, 2006 read together with section 74 (1) of Thulamela municipality spatial planning and land use management by law 2015 and provisions of spatial planning and land use management act 16 of 2013 for the development of "Guest Lodge".

Plans and particulars of the applications will lie for inspection during normal office hours at the office of Town planner, Thulamela Municipality for the period of 28 days from the first day of the publication. objections and/or comments or representation in respect of the application must be lodged with or made in writing to the Municipality at the above address or at private bag x 5066, Thohoyandou 0950. Address of the applicant, P.O. Box 2314 Polokwane 0700. Cell: 0619840678 Fax: 086 729 8684 Email: [info@mukwevhodevelopment.co.za](mailto:info@mukwevhodevelopment.co.za)

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**THULAMELA LAND-USE MANAGEMENT SCHEME 2006.**

Rine vha **Mukwevho Development Experts (Pty) Ltd**, vha imeleli vhare mulayoni vha vhane vha mavu o nwaliwa nga afho fhasi, ri khou disa ndivhadzo nga ndila I tevhelaho;

- Khumbelo ya u tanganyisa na u shandukisa kushumisele kwa mavu a divhiwaha nga upfi Erf 986 na 987 Mutale Extension 1 Limpopo Province, nga khethekanyo ya 62 (1) na 71 ya mulayo wa Thulamela Municipality Spatial Planning and Land Use Management by-law 2015, IDP, SDF itshi vhaliwa na phurovishini ya Spatial Planning and Land Use Management Act 16 of 2013, Uri ro ita khumbelo nga mbili Masipalani wa Thulamela ubva kha "Residential 1" uya kha "Residential 2" khathihi na u tanganyisa zwitentsi izwo uri zwi vhe tshitentsi tshithihi.
- Khumbelo ya u shandukisa kushumisele kwa mavu kwa tshitentsi tshi divhiwaho nga upfi Tshipida tsha 1 tsha Erf 784 Thohoyandou P-east Limpopo Province, nga khethekanyo ya 62 (1) na 71 ya mulayo wa Thulamela Municipality Spatial Planning and Land Use Management by-law 2015, IDP, SDF itshi vhaliwa na phurovishini ya Spatial Planning and Land Use Management Act 16 of 2013, ubva kha "Residential 1" uya kha "Business 1"
- Khumbelo ya Tshipentshela ya tshitentsi tshi dihiwaho nga upfi Tshipida tsha u thoma tsha Erf 801 Thohoyandou-P Limpopo Province, nga khethekanyo ya special consent kuloso 28 ya Thulamela land use scheme, 2006 itshi vhaliwa na tshipida 74 (1) ya mulayo wa Thulamela municipality spatial planning and land use management by law 2015 na phurovishini ya mulayo wa spatial planning and land use management act 16 wa 2013 hutshi iteliwa u fhata "Guest Lodge".

Pulane na dzinwe dokhumenthe dza khumbelo idzi dzinga wanala ofisini ya Town planner, Masipalani wa Thulamela nga tshifhinga tsha mushumo lwa maduvha a 28 ubva duvha la ino khunguwedzo. Khanedzano na vhunwe vhudipfi vhunga rumeliwa kha adiresi ya masipala private bag x 5066, Thohoyandou 0950. Adiresi ya Vhameleli, P.O. Box 2314 Polokwane 0700. Thingokhwalwa: 0619840678 Fekhisi: 086 729 8684 Email: [info@mukwevhodevelopment.co.za](mailto:info@mukwevhodevelopment.co.za)

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## LOCAL AUTHORITY NOTICE 14 OF 2018

POLOKWANE LOCAL MUNICIPALITY  
POLOKWANE / PERSKEBULT AMENDMENT SCHEME 40

The Polokwane Local Municipality, hereby declares in terms of the provisions of Section 125(1) of the Town-planning and Townships Ordinance, 1986, that it has approved an amendment scheme being an amendment of the Polokwane / Perskebult Town Planning Scheme, 2016, comprising the same land as included in the Township of Polokwane Extension 78.

The Map 3 and Scheme Clauses of the amendment scheme are filed with the Manager: City Planning & Property Management: Polokwane Local Municipality, and are open for inspection at all reasonable times.

The amendment is known as the Polokwane/Perskebult Amendment Scheme No. 40 and shall come into operation on the date of publication of this notice.

**D Makobe, Municipal Manager**  
Polokwane Local Municipality

**LOCAL AUTHORITY NOTICE 15 OF 2018****POLOKWANE LOCAL MUNICIPALITY  
DECLARATION AS AN APPROVED TOWNSHIP  
POLOKWANE EXTENSION 78**

In terms of Section 111(1) of the Town Planning and Townships Ordinance, 1986 (Ordinance No. 15 of 1986), the Polokwane Local Municipality hereby declares Polokwane Extension 78 to be an approved township, subject to the conditions as set out in the Schedule hereto.

**SCHEDULE**

STATEMENT OF CONDITIONS UNDER WHICH THE APPLICATION MADE BY THE POLOKWANE LOCAL MUNICIPALITY (HEREINAFTER REFERRED TO AS THE "TOWNSHIP OWNER") UNDER THE PROVISIONS OF CHAPTER IV OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE NO. 15 OF 1986) FOR PERMISSION TO ESTABLISH A TOWNSHIP ON PORTION 197 OF THE FARM DOORNKRAAL 680 REGISTRATION DIVISION L.S., LIMPOPO PROVINCE, HAS BEEN APPROVED.

**1. CONDITIONS OF ESTABLISHMENT****(1) NAME**

The name of the township shall be POLOKWANE EXTENSION 78.

**(2) LAYOUT/DESIGN**

The township shall consist of erven as indicated on General Plan SG Number 874/2015.

**(3) ACCEPTANCE AND DISPOSAL OF STORMWATER**

The Township Applicant shall arrange for the drainage of the township to fit in with that of Nelson Mandela Drive and for all stormwater running off or being diverted from the road to be received and disposed of.

**(4) ACCESS**

Ingress from Nelson Mandela Drive to the township and egress to Nelson Mandela Drive from the township shall be restricted to the intersection of Nelson Mandela Drive and Zebediela Street.

**(5) REMOVAL OR REPLACEMENT OF MUNICIPAL, TELKOM AND ESKOM SERVICES**

If, by reason of the establishment of the township, it should become necessary to remove or replace any existing municipal, Telkom and/or Eskom services, the cost thereof shall be borne by the Township Applicant.

**2. CONDITIONS OF TITLE****(1) EXISTING CONDITIONS OF TITLE**

All erven shall be made subject to existing conditions and servitudes, if any, including the reservation of real rights.

**(2) CONDITIONS IMPOSED BY THE AUTHORISED LOCAL AUTHORITY IN TERMS OF THE PROVISIONS OF THE TOWN-PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORD. NO. 15 OF 1986)**

The erven mentioned hereunder shall be subject to the conditions imposed by the local authority in terms of the provisions of the Town-Planning and Townships Ordinance, 1986

**(a) ALL ERVEN**

(i) The erf is subject to a servitude, 2 metres wide, in favour of the local authority for sewage and other municipal purposes along any two boundaries other than a street boundary and in the case of a panhandle erf, an additional servitude for municipal purposes 2 metres wide across the access portion of the erf, if and when required by the local authority: Provided that the local authority may dispense with any such servitude.

(ii) No building or other structure shall be erected within the aforesaid servitude area and no large-rooted trees shall be planted within the area of such servitude or within 2m thereof.

(iii) The local authority shall be entitled to deposit temporarily on the land adjoining the aforesaid servitude such material as may be excavated by it during the course of the construction, maintenance or removal of such sewerage mains and other works as it, in its discretion, may deem necessary and shall further be entitled to reasonable access to the said land for the aforesaid purpose, subject to any damage done during the process of the construction, maintenance or removal of such sewerage mains and other works being made good by the local authority.

**(b) ERVEN 26187 – 26190 AND 26192 - 26195**

Except for any essential stormwater drainage structure, no building, structure or other thing which is attached to the land, even though it does not form part of that land, shall be erected nor shall anything be constructed or laid under or below the surface of the erf within a distance of 5m from the boundary of the erf abutting on Nelson Mandela Avenue nor shall



any alteration or addition to any existing structure or building situated within such distance of the said boundary be made except with the consent in writing of the Polokwane Local Municipality.

(c) ERVEN 23531, 24717, 24736 AND 24572

Except for any essential stormwater drainage structure, no building, structure or other thing which is attached to the land, even though it does not form part of that land, shall be erected nor shall anything be constructed or laid under or below the surface of the erf within a distance of 16m from the boundary of the erf abutting on Nelson Mandela Avenue nor shall any alteration or addition to any existing structure or building situated within such distance of the said boundary be made except with the consent in writing of the Polokwane Local Municipality.

(3) ERVEN SUBJECT TO SPECIAL CONDITIONS

In addition to the relevant conditions set out above, the undermentioned erven shall be subject to the conditions as indicated.

(a) Erven 24573 & 24574

The erf is subject to a stormwater servitude, 3 metres wide, in favour of the Polokwane Municipality as indicated on the General Plan.

(b) Erven 23291, 23292, 23367, 23388 - 23394, 23742 - 23748, 23415, 23623 - 23629, 23998, 24005 - 24021, 24030, 24120, 24141 - 24160, 23535 - 23540, 24572 - 24574, 24161, 24169, 24171 - 24187, 24208 - 24215 and 24236

Ingress to and egress from the erven shall not be permitted along the boundary thereof abutting on the 30m wide street.

(c) Erven 25642 - 25647 and 25874 - 25889

Ingress to and egress from the erven shall not be permitted along the boundary thereof abutting on the 20m wide street.

(d) Erven 25873

Ingress to and egress from the erf shall be limited along the boundary thereof abutting on the 13m wide street.

(e) Erven 23395 - 23530 and 23624 - 23748

No building or structure that forms part of any housing grant and/or subsidy programme under the South African Housing Subsidy Scheme shall be constructed on the erf.

**D Makobe, Municipal Manager**  
Polokwane Local Municipality

**LOCAL AUTHORITY NOTICE 16 OF 2018**

**BA-PHALABORWA LOCAL MUNICIPALITY  
PHALABORWA AMENDMENT SCHEME 48 & REMOVAL OF RESTRICTIVE CONDITIONS REGISTERED  
AGAINST TITLE OF LAND: ERF 4522, PHALABORWA EXTENSION 6**

It is hereby notified in terms of the provisions of section 57(1)(a) of the Town-Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986) and Section 58(7) of the Ba-Phalaborwa SPLUMA By-Laws, that the Ba-Phalaborwa Local Municipality has approved the following applications:

- Amendment of the Ba-Phalaborwa Land Use Management Scheme 2008 by the rezoning of Erf 4522 Phalaborwa Extension 6 from "**Residential 1**" to "**Business 1**".
- Removal of the following restrictive title conditions in Title Deed T95562/2016 of Erf 4522 Phalaborwa Extension 6: **A.(a); A.(b); A.(c); A.(d); A.(e); A.(f); A.(g); B.(a); B.(b); B.(c); C.(a); C.(b); C.(c); C.(d); C.(e)**

Map 3 and the scheme clauses of the amendment scheme are filed with the Acting Municipal Manager of the Ba-Phalaborwa Municipality, Phalaborwa, and the Director: Department Co-operative Governance, Human Settlements and Traditional Affairs, POLOKWANE, and are open for inspection during normal office hours.

This amendment is known as Phalaborwa Amendment Scheme 48 and shall come into operation on the date of publication of this notice.

**MR. M. MOAKAMELA**  
**MUNICIPAL MANAGER**

Municipal Offices  
P/Bag X01020  
Phalaborwa, 1390

Date : 24 February 2018  
Notice No. :

**PLAASLIKE OWERHEID KENNISGEWING 16 VAN 2018****BA-PHALABORWA PLAASLIKE MUNISIPALITEIT  
PHALABORWA WYSIGINGSKEMA 48 &  
OPHEFFING VAN BEPERKENDE TITELVOORWAARDES SOOS GEREJISTREER IN DIE TITELAKTE VAN DIE  
EIENDOM – ERF 4522 PHALABORWA UITBREIDING 6**

Hiermee word ingeolge die bepalings van Artikel 57(1)(a) van die Ordonnansie op Dorpsbeplanning en Dorpe, 1986 (Ordonnansie 15 van 1986) en Artikel 58(7) van die SPLUMA By-Wette van die Ba-Phalaborwa Plaaslike Munisipaliteit, bekend gemaak dat die Ba-Phalaborwa Plaaslike Munisipaliteit die volgende goedgekeur het:

- Wysiging van die Ba-Phalaborwa Grondgebruiksbeheer Skema, 2008, deur die hersonering van Erf 4522 Phalaborwa Uitbreiding 6 vanaf “**Residensieel 1**” na “**Besigheid 1**”.
- Opheffing van die volgende beperkende voorwaardes in Titelakte T95562/2016 van Erf 4522 Phalaborwa Uitbreiding 6: **A.(a); A.(b); A.(c); A.(d); A.(e); A.(f); A.(g); B.(a); B.(b); B.(c); C.(a); C.(b); C.(c); C.(d); C.(e)**

Kaart 3 en die skemaklousules van hierdie wysigingskema word deur die Munisipale Bestuurder van die Ba-Phalaborwa Plaaslike Munisipaliteit, PHALABORWA, en die Direkteur: Departement Samewerkende Regering, Behuising en Tradisionele Sake, POLOKWANE, in bewaring gehou en lê gedurende gewone kantoorure ter insae. Hierdie wysiging staan bekend as Ba-Phalaborwa Wysigingskema 48 en tree op datum van publikasie van hierdie kennisgewing in werking.

**ME. M. MOAKAMELA**

**MUNISIPALE BESTUURDER**

Munisipale Kantore

P/Sak X01020 Phalaborwa 1390

Datum

: 24 Februarie 2018

Kennisgewing Nr :

**LOCAL AUTHORITY NOTICE 17 OF 2018****AMENDMENT OF LAND USE SCHEME OR REZONING IN TERMS OF SECTION 54(1) AND REMOVAL OF  
RESTRICTIVE CONDITIONS IN TERMS OF SECTION 55(2) OF THE LEPHALALE MUNICIPAL SPATIAL PLANNING  
AND LAND USE MANAGEMENT BY-LAW, 2017****AMENDMENT SCHEME NUMBER: 469**

Notice is hereby given that I, **Dries de Ridder** Town and Regional Planner, being the authorised agent of the owner of **Erf 1715 Ellisras Extension 16 Township**, in terms of Section 54(1) and Section 55(2) of the Lephale Municipal Spatial Planning and Land Use Management By-Law, 2017 have applied for the amendment of the Lephale Town Planning Scheme, 2005 by the rezoning of the property described above, situated at the c/o **Krulblaar Crescent and Koelte Street**, Onverwacht from **Residential 1, one dwelling house per erf to Residential 2, one dwelling house per 500m<sup>2</sup>**, removal of restrictive conditions 14, 15 and 16 of Title Deed **T8842/2017** and subdivision. Particulars relating to the application will lie for inspection during normal office hours at the office of the Executive Manager, Development Planning Directorate, Lephale Civic Centre, Cnr Joe Slovo and Douwater Road, Onverwacht, for a period of 30 days from **23 February 2018**. Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager, Lephale Municipality, Private Bag X136, Lephale, 0555, within a period of 30 days from **23 February 2018**. Postal address of applicant: Dries de Ridder Town and Regional Planner, 5A Herman Street, Ellisras, 0555, PO Box 5635, Onverwacht, 0557. Telephone Number: 014 763 4184.  
**Dates of the notices: 23 February and 2 March 2018**

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**PLAASLIKE OWERHEID KENNISGEWING 17 VAN 2018****WYSIGING VAN GRONDGEBRUIKSKEMA OF HERSONERING IN TERME VAN ARTIKEL 54(1) EN OPHEFFING VAN BEPERKENDE VOORWAARDES IN TERME VAN ARTIKEL 55(2) VAN DIE LEPHALALE MUNISIPALE RUIMTELIKE BEPLANNING EN GRONDGEBRUIKBESTUUR VERORDENING, 2017****WYSIGINGSKEMA NOMMER: 469**

Kennis geskied hiermee dat ek, **Dries de Ridder** Stads- en Streeksbeplanner, synde die gemagtigde agent van die eienaar van **Erf 1715 Ellisras Uitbreiding 16 Dorpsgebied**, ingevolge Artikel 54(1) en Artikel 55(2) van die Lephale Munisipale Ruimtelike Beplanning en Grondgebruikbestuur Verordening, 2017, aansoek gedoen het vir die wysiging van die Lephale Dorpsbeplanningskema, 2005, deur die **hersonering** van die bogenoemde eiendom, geleë op die hoek van **Krulblaarsingel en Koeltestraat, Onverwacht** van **Residensieel 1, een woonhuis per erf na Residensieel 2, een woonhuis per 500m<sup>2</sup>**, opheffing van beperkende voorwaardes **14, 15 en 16** in Akte van Transport **T8842/2017** en onderverdeling. Besonderhede aangaande hierdie aansoek lê ter insae gedurende normale kantoorure by die kantoor van die Uitvoerende Bestuurder, Direkoraat Ontwikkeling Beplanning, Lephale Burgersentrum, h/v Joe Slovo en Douwaterstraat, Onverwacht, vir 'n periode van 30 dae vanaf **23 Februarie 2018**. Besware teen of voorleggings ten opsigte van die aansoek moet geopper word by of op skrif gestel en gerig word aan die Munisipale Bestuurder, Lephale Munisipaliteit, Privaatsak X136, Lephale, 0555, binne 'n periode van 30 dae vanaf **23 Februarie 2018**. Posadres van aansoeker: Dries de Ridder Stads- en Streeksbeplanner, Herman Straat 5A, Ellisras, 0555, Posbus 5635, Onverwacht, 0557. Telefoon Nommer: 014 763 4184. **Datums van plasing: 23 Februarie en 2 Maart 2018**

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**LOCAL AUTHORITY NOTICE 18 OF 2018**

I, Theo Kotze, as the authorised agent, hereby give notice in terms of Section 56(1)(b)(i) of the Town Planning and Townships Ordinance (Ordinance 15 of 1986) read together with SPLUMA (Act 16 of 2013, that I have applied to the Polokwane municipality for the following: POLOKWANE AMENDMENT SCHEME PPR-AS45 : Rezoning of Erf 15953 & 15954 Polokwane ext. 76 from RESIDENTIAL 2 TO RESIDENTIAL 4 WITH AN ANNEXURE in order that approximately 232 dwelling units, a crèche, kiosk (tuck shop) & guard house can be developed on the property. Simultaneous application is also made for consolidation of the mentioned erven. Particulars of the applications will lie for inspection during normal office hours at the office of the Manager: Planning (Spatial Planning and Land Use Management), 1st floor, west wing, Civic centre, Landros Maré street, Polokwane, for a period of 30 days from 23 February 2018. Any objections to, or representations in respect of the applications must be lodged with or made in writing (or verbally if you are unable to write), to the Municipal Manager, at the above-mentioned address or at Box 111, Polokwane, 0700 (Attention: Manager Planning, Spatial Planning and Land Use Management). CLOSING DATE FOR SUBMISSION OF OBJECTIONS/REPRESENTATIONS: 23 March 2018. AGENT: DEVELOPLAN, P.O. Box 1883, Polokwane, 0700. Fax: 086 218 3267. Email: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Fax: 0862183267. Application in terms of section 28(1) Spatial Planning and Land Use Management Act, 2013 read together with sections 62(1) & 83 of the Thulamela Spatial Planning and Land Use Management By-law 2016. **Amendment scheme 11: NOTICE FOR REZONING & CHANGE OF LAND USE** - It is hereby notified that application has been made by the firm DEVELOPLAN on behalf of the registered owners for the amendment of the zoning and use of land on Erf 1090 Thohoyandou-F from "Residential 1" to "Residential 2" in order to erect 8 town houses. The application and the relevant documents are open for inspection at the office of the Senior Manager: Planning and development, Thulamela Local Municipality, First Floor, Thohoyandou, for 30 days from 23 February 2018. Objection to the application must be lodged with or made in writing to the municipality manager, Thulamela Municipality, P.O. Box 5066, Thohoyandou, 0950, for a period of 30 days from 23 February 2018. Agent: Developlan, Box 1883, Polokwane, 0700, Tel. 015-2914177. Fax: 086 218 3267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za). NDIVHADZO: Khumbelo ya u shandukisa nyimele ya mavu nga tshitenwa tsha vhu 28 (1) tsha mulayo wa Spatial Planning and Land Use Management Act, 2013 u tshi vhalwa khathihi na tshitenwa tsha vhu 62(1) na 83 tsha Thulamela Spatial Planning and Land Use Management by- Law, 2016. **Amendment scheme 11: NDIVHADZO YA U SHANDUKISWA HA KUSHUMISELE KWA MAVU**. Vha khou divhadziwa uri huna khumbelo yo itiwaho nga vha DEVELOPLAN, vho imela vhane vha tshitentsi tshi divheyaho sa Erf 1090 Thohoyandou-F, u shandukisa kushumisele u bva kha "Residential 1" ine ya vha phera ya muta muthi u ya kha "Residential 2" ine ya vha phera dza mita minzhi u itela u fhatiwa ha phera dza 8. Vhane vha takalela u vhalwa nga ha khumbelo iyi na manwalo a yelanaho nayo, vha nga a wana ofisini ya minidzhere muhulwane: wa ku dzudzanyele na mvelaphanda, kha luta lwa u thoma kha masipala wa Thulamela Thohoyandou. Manwalo avo a do wanala lwa tshifhinga tshi edanaho maduvha a fumbili malo (30) u bva nga duvha la 23 Luhuhu 2018. Vhane vha vha na mbilaelo malugana na iyi khumbelo vha nwalele minidzhere wa masipala wa Thulamela kha diresi itevhelaho: P.O. Box 5066, Thohoyandou, 0950. Mbilaelo dzi do tangedziwa lwa maduvha a fumbili malo (30) u bva nga duvha la 23 Luhuhu 2018. Diresi ya dzhendedzi lire mulayoni malugana na iyi khumbefo: Developlan, Box 1883, Polokwane, 0700, Tel. 015-2914177. Fax: 086 218 3267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za). **NOTICE:** I, Theo Kotze, as the agent of the owner of the property mentioned below, hereby give notice that I have applied to the following municipalities for the following: A) Makhado municipality – MAKHADO AMENDMENT SCHEME 284: Rezoning of Erf 112 Louis Trichardt (126 President street) from "Residential 1" to "Residential 3" with simultaneous application in terms of Clause 23 of the Makhado Land Use Scheme 2009 to increase the permitted density to 65 units per hectare. Owner: LE CORNU TRUST 2798/1995. Particulars of the applications will lie for inspection during normal office hours at the office of the Director, Municipal Secretariat, 1st floor, Civic centre, Makhado (Louis Trichardt), (128 Krogh street), for a period of 30 days from 23 February 2018. Any objections/representations must be lodged with or made in writing, or verbally if unable to write, to the Municipal Manager, at the above-mentioned address or posted to Private bag x2596, Makhado, 0920 on or before the closing date for the submission of objections/representations, quoting the below mentioned application description and/or amendment scheme number, the objector's interest in the matter, the ground(s) of the objection/representation, the objector's erf number and phone numbers and address. CLOSING DATE FOR SUBMISSION OF OBJECTIONS/REPRESENTATIONS: 23 March 2018. AGENT: DEVELOPLAN, P.O. Box 1883, Polokwane, 0700. Fax: 086 218 3267. Email: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Fax: 0862183267.

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**PLAASLIKE OWERHEID KENNISGEWING 18 VAN 2018**

Ek, Theo Kotze, as die gemagtigde agent, gee hiermee ingevolge artikel 56(1)(b)(i) van die Ordonnansie op Dorpsbeplanning en Dorpe (Ordonnansie 15 van 1986) saamgelees met die bepalings van SPLUMA (Wet 16 van 2013), kennis dat ek aansoek gedoen het by die Polokwane munisipaliteit vir die volgende: POLOKWANE WYSIGINGSKEMA PPR-AS45 : Deur hersonering van Erf 15953 & 15954 Polokwane uitbreiding 76 vanaf "Residensieel 2" na "Residensieel 4" met 'n bylaag sodat ongeveer 232 wooneenhede, creche, kiosk ("tuck shop") & waghuis op die perseel opgerig kan word. Gelyktydig daarmee saam word ook aansoek gedoen vir konsolidasie van die persele. Besonderhede van voormelde aansoeke lê ter insae gedurende gewone kantoorure by die kantoor van die Bestuurder: Beplanning (Ruimtelike Beplanning en Grondgebruikbestuur) Polokwane Plaaslike munisipaliteit, 1 ste vloer, westelike vleuel, Burgersentrum, Landros Maréstraat, Polokwane, vir 'n tydperk van 30 dae vanaf 23 Februarie 2018. Enige besware/vertoë ten opsigte van die aansoeke moet hetsy skriftelik of mondelings (indien u nie kan skryf nie), moet by of tot die Munisipale Bestuurder voor die sluitingsdatum vir die indiening van sodanige besware/vertoë by bovermelde adres of by Posbus 111, Polokwane 0700 ingedien of gerig word, tesame met vermelding van ondergenoemde beskrywing van die aansoek en/of wysigingskemanommer, die beswaarmaker se belang in die saak, die grond(e) van die beswaar/vertoë, die beswaarmaker se ernommer en telefoonnummer(s) en adres. SLUITINGSDATUM VIR DIE INDIENING VAN BESWARE/VERTOË: 23 Maart 2018. Agent: DEVELOPLAN, Posbus 1883, Polokwane, 0700. Fax: 086 218 3267. Epos: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Faks: 0862183267. Ek, Theo Kotze, as die agent van die eienaar van ondergemelde eiendomme, gee hiermee kennis dat ek aansoek gedoen het by die volgende munisipaliteite vir die hersonering van die volgende eiendomme: A) Makhado munisipaliteit – MAKHADO WYSIGINGSKEMA 284: : Hersonering van Erf 112 Louis Trichardt (126 Presidentstraat) vanaf "Residensieel 1" na "Residensieel 3". Gelyktydig daarmee saam word ook aansoek gedoen in terme van Klousule 23 van die Makhado Grondgebruikskema 2009 om die toegelate digtheid op die perseel te verhoog na 65 eenhede per hektaar. Eienaar: LE CORNU TRUST 2798/1995. Besonderhede van voormelde aansoeke lê ter insae gedurende gewone kantoorure by die kantoor van die Direkteur, Munisipale sekretariaat, 1 ste vloer, Burgersentrum, Makhado (Louis Trichardt), (128 Kroghstraat), vir 'n tydperk van 30 dae vanaf 23 Februarie 2018. Enige beswaar/vertoë moet hetsy skriftelik of mondelings (indien u nie kan skryf nie), by of tot die Munisipale Bestuurder voor die sluitingsdatum vir die indiening van sodanige besware/vertoë by bovermelde adres of by Privaatsak x2596, Louis Trichardt, 0920 ingedien of gerig word, tesame met vermelding van ondergenoemde beskrywing van die aansoek en/of wysigingskemanommer, die beswaarmaker se belang in die saak, die grond(e) van die beswaar/vertoë, die beswaarmaker se ernommer en telefoonnummer(s) en adres. SLUITINGSDATUM VIR DIE INDIENING VAN BESWARE/VERTOË: 23 Maart 2018. AGENT: DEVELOPLAN TOWN PLANNERS, BUS 1883 POLOKWANE 0700, TEL. 015-2914177 FAKS: 0862183267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za). Agent: DEVELOPLAN, Posbus 1883, Polokwane, 0700. Fax: 086 218 3267. Epos: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Faks: 0862183267.

**LOCAL AUTHORITY NOTICE 19 OF 2018**

I, Theo Kotze, as the authorised agent, hereby give notice in terms of Section 56(1)(b)(i) of the Town Planning and Townships Ordinance (Ordinance 15 of 1986) read together with SPLUMA (Act 16 of 2013, that I have applied to the Polokwane municipality for the following: POLOKWANE AMENDMENT SCHEME PPR-AS45 : Rezoning of Erf 15953 & 15954 Polokwane ext. 76 from RESIDENTIAL 2 TO RESIDENTIAL 4 WITH AN ANNEXURE in order that approximately 232 dwelling units, a crèche, kiosk (tuck shop) & guard house can be developed on the property. Simultaneous application is also made for consolidation of the mentioned erven. Particulars of the applications will lie for inspection during normal office hours at the office of the Manager: Planning (Spatial Planning and Land Use Management), 1st floor, west wing, Civic centre, Landros Maré street, Polokwane, for a period of 30 days from 23 February 2018. Any objections to, or representations in respect of the applications must be lodged with or made in writing (or verbally if you are unable to write), to the Municipal Manager, at the above-mentioned address or at Box 111, Polokwane, 0700 (Attention: Manager Planning, Spatial Planning and Land Use Management). CLOSING DATE FOR SUBMISSION OF OBJECTIONS/REPRESENTATIONS: 23 March 2018. AGENT: DEVELOPLAN, P.O. Box 1883, Polokwane, 0700. Fax: 086 218 3267. Email: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Fax: 0862183267. Application in terms of section 28(1) Spatial Planning and Land Use Management Act, 2013 read together with sections 62(1) & 83 of the Thulamela Spatial Planning and Land Use Management By-law 2016. **Amendment scheme 11:** NOTICE FOR REZONING & CHANGE OF LAND USE - It is hereby notified that application has been made by the firm DEVELOPLAN on behalf of the registered owners for the amendment of the zoning and use of land on Erf 1090 Thohoyandou-F from "Residential 1" to "Residential 2" in order to erect 8 town houses. The application and the relevant documents are open for inspection at the office of the Senior Manager: Planning and development, Thulamela Local Municipality, First Floor, Thohoyandou, for 30 days from 23 February 2018. Objection to the application must be lodged with or made in writing to the municipality manager, Thulamela Municipality, P.O. Box 5066, Thohoyandou, 0950, for a period of 30 days from 23 February 2018. Agent: Developlan, Box 1883, Polokwane, 0700, Tel. 015-2914177. Fax: 086 218 3267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za).

**NDIVHADZO**

Khumbelo ya u shandukisa nyimele ya mavu nga tshitenwa tsha vhu 28 (1) tsha mulayo wa Spatial Planning and Land Use Management Act , 2013 u tshi vhalwa khathihi na tshitenwa tsha vhu 62(1) na 83 tsha Thulamela Spatial Planning and Land Use Management by- Law, 2016. **Amendment scheme 11:** NDIVHADZO YA U SHANDUKISWA HA KUSHUMISELE KWA MAVU. Vha khou divhadziwa uri huna khumbelo yo itiwaho nga vha DEVELOPLAN, vho imela vhane vha tshitentsi tshi divheyaho sa Erf 1090 Thohoyandou-F, u shandukisa kushumisele u bva kha "Residential 1" ine ya vha phera ya muta muthihi u ya kha "Residential 2" ine ya vha phera dza mita minzhi u itela u fhathiwa ha phera dza 8. Vhane vha takalela u vhala nga ha khumbelo iyi na manwalo a yelanaho nayo, vha nga a wana ofisini ya minidzhere muhulwane: wa ku dzudzanyele na mvelaphanda, kha luta lwa u thoma kha masipala wa Thulamela Thohoyandou. Manwalo avo a do wanala lwa tshifhinga tshi edanaho maduvha a fumbili malo (30) u bva nga duvha la 23 Luhuh 2018. Vhane vha vha na mbilaelo malugana na iyi khumbelo vha nwalele minidzhere wa masipala wa Thulamela kha diresi itevhelaho: P.O. Box 5066, Thohoyandou, 0950. Mbilaelo dzi do tanganedziwa lwa maduvha a fumbili malo (30) u bva nga duvha la 23 Luhuh 2018. Diresi ya dzhendedzi lire mulayoni malugana na iyi khumbefo: Developlan, Box 1883, Polokwane, 0700, Tel. 015-2914177. Fax: 086 218 3267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za). **NOTICE:** I, Theo Kotze, as the agent of the owner of the property mentioned below, hereby give notice that I have applied to the following municipalities for the following: A) Makhado municipality – MAKHADO AMENDMENT SCHEME 284: Rezoning of Erf 112 Louis Trichardt (126 President street ) from "Residential 1" to "Residential 3" with simultaneous application in terms of Clause 23 of the Makhado Land Use Scheme 2009 to increase the permitted density to 65 units per hectare. Owner: LE CORNU TRUST 2798/1995. Particulars of the applications will lie for inspection during normal office hours at the office of the Director, Municipal Secretariat, 1st floor, Civic centre, Makhado (Louis Trichardt), (128 Krogh street), for a period of 30 days from 23 February 2018. Any objections/representations must be lodged with or made in writing, or verbally if unable to write, to the Municipal Manager, at the above-mentioned address or posted to Private bag x2596, Makhado, 0920 on or before the closing date for the submission of objections/representations, quoting the below mentioned application description and/or amendment scheme number, the objector's interest in the matter, the ground(s) of the objection/representation, the objector's erf number and phone numbers and address. CLOSING DATE FOR SUBMISSION OF OBJECTIONS/REPRESENTATIONS: 23 March 2018. AGENT: DEVELOPLAN, P.O. Box 1883, Polokwane, 0700. Fax: 086 218 3267. Email: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Fax: 0862183267.

23-02

**PLAASLIKE OWERHEID KENNISGEWING 19 VAN 2018**

Ek, Theo Kotze, as die gemagtigde agent, gee hiermee ingevolge artikel 56(1)(b)(i) van die Ordonnansie op Dorpsbeplanning en Dorpe (Ordonnansie 15 van 1986) saamgelees met die bepalings van SPLUMA (Wet 16 van 2013), kennis dat ek aansoek gedoen het by die Polokwane munisipaliteit vir die volgende: POLOKWANE WYSIGINGSKEMA PPR-AS45 : Deur hersonering van Erf 15953 & 15954 Polokwane uitbreiding 76 vanaf "Residensieel 2" na "Residensieel 4" met 'n bylaag sodat ongeveer 232 wooneenhede, creche, kiosk ("tuck shop") & waghuis op die perseel opgerig kan word. Gelyktydig daarmee saam word ook aansoek gedoen vir konsolidasie van die persele. Besonderhede van voormelde aansoeke lê ter insae gedurende gewone kantoorure by die kantoor van die Bestuurder: Beplanning (Ruimtelike Beplanning en Grondgebruikbestuur) Polokwane Plaaslike munisipaliteit, 1 ste vloer, westelike vleuel, Burgersentrum, Landros Maréstraat, Polokwane, vir 'n tydperk van 30 dae vanaf 23 Februarie 2018. Enige besware/vertoë ten opsigte van die aansoeke moet hetsy skriftelik of mondelings (indien u nie kan skryf nie), moet by of tot die Munisipale Bestuurder voor die sluitingsdatum vir die indiening van sodanige besware/vertoë by bovermelde adres of by Posbus 111, Polokwane 0700 ingedien of gerig word, tesame met vermelding van ondergenoemde beskrywing van die aansoek en/of wysigingskemanommer, die beswaarmaker se belang in die saak, die grond(e) van die beswaar/vertoë, die beswaarmaker se ernommer en telefoonnummer(s) en adres. SLUITINGSDATUM VIR DIE INDIENING VAN BESWARE/VERTOË: 23 Maart 2018. Agent: DEVELOPLAN, Posbus 1883, Polokwane, 0700. Fax: 086 218 3267. Epos: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Faks: 0862183267. Ek, Theo Kotze, as die agent van die eienaar van ondergemelde eiendomme, gee hiermee kennis dat ek aansoek gedoen het by die volgende munisipaliteite vir die hersonering van die volgende eiendomme: A) Makhado munisipaliteit – MAKHADO WYSIGINGSKEMA 284: : Hersonering van Erf 112 Louis Trichardt (126 Presidentstraat) vanaf "Residensieel 1" na "Residensieel 3". Gelyktydig daarmee saam word ook aansoek gedoen in terme van Klousule 23 van die Makhado Grondgebruikskema 2009 om die toegelate digtheid op die perseel te verhoog na 65 eenhede per hektaar. Eienaar: LE CORNU TRUST 2798/1995. Besonderhede van voormelde aansoeke lê ter insae gedurende gewone kantoorure by die kantoor van die Direkteur, Munisipale sekretariaat, 1 ste vloer, Burgersentrum, Makhado (Louis Trichardt), (128 Kroghstraat), vir 'n tydperk van 30 dae vanaf 23 Februarie 2018. Enige beswaar/vertoë moet hetsy skriftelik of mondelings (indien u nie kan skryf nie), by of tot die Munisipale Bestuurder voor die sluitingsdatum vir die indiening van sodanige besware/vertoë by bovermelde adres of by Privaatsak x2596, Louis Trichardt, 0920 ingedien of gerig word, tesame met vermelding van ondergenoemde beskrywing van die aansoek en/of wysigingskemanommer, die beswaarmaker se belang in die saak, die grond(e) van die beswaar/vertoë, die beswaarmaker se ernommer en telefoonnummer(s) en adres. SLUITINGSDATUM VIR DIE INDIENING VAN BESWARE/VERTOË: 23 Maart 2018. AGENT: DEVELOPLAN TOWN PLANNERS, BUS 1883 POLOKWANE 0700, TEL. 015-2914177 FAKS: 0862183267. [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za). Agent: DEVELOPLAN, Posbus 1883, Polokwane, 0700. Fax: 086 218 3267. Epos: [tecoplan@mweb.co.za](mailto:tecoplan@mweb.co.za) Faks: 0862183267.

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