



KWAZULU-NATAL PROVINCE
KWAZULU-NATAL PROVINSIE
ISIFUNDAZWE SAKWAZULU-NATALI

Provincial Gazette • Provinsiale Koerant • Igazethi Yesifundazwe

GAZETTE EXTRAORDINARY—BUITENGEWONE KOERANT—IGAZETHI EYISIPESHELI

*(Registered at the post office as a newspaper) • (As 'n nuusblad by die poskantoor geregistreer)
(Irejistiwee njengephephandaba eposihhovisi)*

Vol. 8

PIETERMARITZBURG,

24 JUNE 2014
24 JUNIE 2014
24 kUNHLANGULANA 2014

No. 1165

We all have the power to prevent AIDS



**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

Prevention is the cure

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

CONTENTS

<i>No.</i>		<i>Page</i>
	MUNICIPAL NOTICE	
62	Ugu District Municipality: Tariff of charges 2014/2015 with effect from 1 July 2014 (excluding VAT)	3

MUNICIPAL NOTICE

No. 62

24 June 2014

UGU DISTRICT MUNICIPALITY

TARIFF OF CHARGES 2014/2015 WITH EFFECT FROM 1 JULY 2014 (EXCLUDING VAT)

1. COUNCIL'S CHARGES FOR WATER SUPPLIED TO CONSUMERS

- (a) All consumers with a private water connection will be liable for the payment of a basic cost irrespective if water is supplied or not. The basic cost shall be calculated by multiplying the quota of a consumer by the amount of the basic cost.
- (b) Charges for water supplied shall be calculated by multiplying the consumption of the consumer by the applicable tariff code, by category of consumer.
- (c) The following tariff and basic costs will be implemented on all accounts submitted on or after **1 July 2014** based on the quota as allocated to the meter.

CONSUMPTION CHARGE

1. Properties zoned as Special and General Residential -Category A AND E

	2014/2015	2013/2014
0 to 6 Kl	Free	Free
Consumption within allocated quota	10.19	9.66
Consumption exceeding allocated quota	18.35	17.39

2. Multi unit residential - Estates AND OTHER bulk users

Total Monthly Quota as per Service Level Agreement- Category B

	2014/2015
For water consumption	7.21
For water drawn in excess of quota	18.35

3. Commercial, Industrial or other- Category C

For water consumption up to quota	10.19
For water drawn in excess of quota	20.38

4. Special Category - Category D

Basic to be determined as per Service Level Agreement
Water Consumption determined as per Service Level Agreement

BASIC CHARGE**Category A to D**

- (d) A monthly basic charge per kilolitre quota (or part thereof) per day which cost shall be paid at Council's option by the consumer and/or legal owner of the property serviced by the meter – **R130.19** (2013/2014 **R123.40**)
Consumers residing in areas currently categorised as rural areas by the municipality will receive a 75% rebate on the basic charge.

Category E

- (e) A monthly basic charge per kilolitre quota of **0.71 kilolitres** per day, which cost shall be paid at Council's option by the consumers residing in areas currently categorised as sub-economic by the municipality– **R87.60** (2013/2014 **R87.60**)

- (f) **Water and Sanitation Basic Charges- other**

Category	Adjusted billing to
Schools	One Basic per meter + Charge per Kilolitre
Religious institutions & non profit organisations	One Basic per meter + Charge per Kilolitre
Industrial	Calculated Quota
Category F	Indigent

2. **COUNCIL'S CHARGE FOR A NEW WATER AND SANITATION CONNECTION**

2.1 WATER

SIZE	2014/2015	2013/2014	% Increase
15 mm [Other]	2,500.00	3825.60	53.02%
20 mm	4,528.59	4292.51	5.50%
25 mm	5,872.90	5566.73	5.50%
40 mm	9,186.07	8707.18	5.50%
LARGER SIZES			
SIZE		DEPOSIT REQUIRED	
50mm	Cost plus 10%	11,473.75	5.50%
75mm	Cost plus 10%	12,681.52	5.50%
100mm	Cost plus 10%	13,889.28	5.50%
50mm combination	Cost plus 10%	15,097.05	5.50%

2.2 SANITATION

SIZE	2014/2015	2013/2014	% Increase
110mm standard connection, 6m from the boundary of the property to be connected	1 593.41	1 510.35	5.50%
160mm Standard connection 6m from the boundary of the property to be connected	2 049.59	1 942.74	5.50%
OTHER TYPES OF SANITATION CONNECTIONS			
SIZE	2014/2015	DEPOSIT REQUIRED	
110mm under gravel, situated more than 6m from boundary of the property to be connected	Cost plus 10%	Equivalent to 160mm standard connection	
160mm under gravel, situated more than 6m from boundary of the property to be connected	Cost plus 10%	Equivalent to 160mm standard connection	
110mm under tarmac road, situated more than 6m from boundary of the property to be connected	Cost plus 10%	Equivalent to 160mm standard connection	
160mm under tarmac road, situated more than 6m from boundary of the property to be connected	Cost plus 10%	Equivalent to 160mm standard connection	

3. COUNCIL'S CHARGES FOR MISCELLANEOUS SERVICES

	SERVICE	2014/2015	2013/2014	% INCREASE
1.	Testing water meters 15 mm and 20 mm	1,027.63	974.06	5.50%
2.	Reconnection/Requested Disconnection of supply	216.88	205.58	5.50%
3.	Reconnection of supply outside working hours	945.87	896.56	5.50%
4.	Restriction (Credit control)	222.15	210.57	5.50%
5.	Disconnection (Credit control)	518.36	491.34	5.50%
6.	Special meter readings	740.50	701.90	5.50%
7.	Inspection of leaks in terms of Section 23(c)	988.42	936.90	5.50%
8.	Any other service			5.50%
9.	For water drawn from an unmetered point of supply per hour or part thereof	755.32	715.95	5.50%
10.	For water drawn from a hydrant standpipe	10.19/kl	9.66/kl	5.50%
11.	Availability charge per fire hydrant standpipe	78.05 per month per fire hydrant	73.99 per month per fire hydrant	5.50%
12.	Water supplied by tanker less/equal to 6kl	1,068.17	1,012.49	5.50%
13.	Plan approval fee	235.00	222.75	5.50%
14.	Water & Sanitation Inspection Fee per visit	478.27	453.34	5.50%
15.	Pre Plan Approval Administration Fee	190.24	180.33	5.50%
16.	Clearance Certificates	247.00	234.13	5.50%
17.	Drainage Certificate Fee	194.22	184.10	5.50%
18.	Application in terms of New Planning Act	2,415.52	2,289.60	5.50%
19.	Town Planning Applications	235.00	222.75	5.50%

4. **WATER AVAILABILITY CHARGE** for the year 2014/2015 raised in terms of Section 10G(7) of the Local Government Transitional Act, and the regulations framed in terms of Section 47 of the Ordinance 27/63, the Council levy a uniform **WATER RATE** as set out hereunder, on all land subject to such rate, within local authority areas and townships within the defined areas of the former Lower South Coast and Umzinto Regional Water Services Corporations, for the financial year ending **30 June 2015**:

A UNIFORM CHARGE OF R 1,562.28 (2013/2014 R 1,524.72) PER YEAR PER RATED LOT IRRESPECTIVE OF AREA

The final date for payment of such charge shall be **30 NOVEMBER 2014**.

5. **COUNCIL'S CHARGES FOR SANITATION SERVICES**

		2014/2015	2013/2014	% INCREASE (DECREASE)
5.1	Waterborne Sanitation (All Areas)			
	Residential			
	Basic Charge (per unit / per property)	269.16	269.16	0.00%
	Charge per kilolitre (water consumption)	3.17	3.00	5.50%
	Conservancy with a Main line facility to Pay 2x basic fee	538.30	538.30	0.00%
	Industrial/ Commercial			
	Basic Charge (per quota)	269.16	269.16	5.50%
	Charge per kilolitre	3.17	3.00	5.50%
	For any sewage effluent delivered to the sewerage works for processing, per kilolitre or part thereof	23.80	22.56	5.50%
5.3	Conservancy Tank Clearances (All Ugu)			
	Residential			
	Basic Charge (per unit/ per property)	269.16	269.16	5.50%
	Charge per kilolitre(water consumption)	3.17	3.00	5.50%
	SINGLE RESIDENTIAL UNITS			
	▪ FIRST LOAD 100% OF APPROVED TARIFF -	330.83	313.59	5.50%
	▪ SECOND LOAD 70% OF APPROVED TARIFF-	201.14	190.66	5.50%
	▪ THIRD LOAD AND MORE 50% OF APPROVED	143.68	136.19	5.50%
	ON CONDITION THAT THERE IS A SPLIT OF GREY AND BLACK WATER As approved by a municipal inspector			
	Industrial/Commercial			
	Basic Charge(per quota)	269.16	269.16	5.50%
	Charge per kilolitre	3.17	3.00	5.50%
	<i>Conservancy tank customers will receive one load per month included in the basic charge tariff</i>			
5.4	Adhoc Vacuum tanker services (All Ugu)	451.46	427.93	5.50%
	For each draw requested			
5.5	Removal of conservancy tank effluent: -			
	- For the removal of conservancy effluent per load or part thereof after normal office hours			

		2014/2015	2013/2014	% INCREASE (DECREASE)
	(Monday to Friday). An applicant for the supply of a conservancy service shall pay a deposit equivalent to the rand value of the number of estimated additional monthly draws anticipated.	1,871.85	1,774.27	5.50%
5.6	1) Conservancy tank additional draws are performed on a cash basis, unless there is a consumer account reflecting an appropriate deposit. 2) Conservancy tank draws shall be performed within 48 hours of request and/or confirmation of receipt of monies. 3) It is the responsibility of the person requesting a draw to get a reference number for follow-up queries.			
5.7	Septic Tank Charge: - Umdoni Municipality - Per Draw Provided: i) The septic tank must be located and exposed by the owner. ii) The effluent in the septic tank must be liquefied by the owner. iii) The septic tank must be accessible for removal. This service is performed on a cash basis only.	1,189.80	1,127.78	5.50%
5.8	Leachate Removal Charge: - Umdoni Municipality - Per Draw	200.54	190.09	5.50%

6. Tariff of charges for GIS Copies of Maps – all prices excl vat

Size	Colour Copy	Back and White Copy	Standard photo Copy
A0	241.55	120.77	-
A1	181.16	90.58	-
A2	120.77	60.38	-
A3	71.78	36.22	6.03
A4	60.38	30.19	2.41
Electronic Soft copy on CD	60.38	-	-
Images (per MB)	52.75		

7: PROPOSED NEW CAPITAL CONTRIBUTIONS FOR THE 2014/2015

SANITATION	
	COST PER QUOTA
INTERNAL NETWORK	
OUTFALL SEWER/PUMPING MAIN	R 7884.00
WASTE WATER TREATMENT WORKS	R 7489.80
TOTAL	R 15 373.80
ONE QUOTA = 1000 LITERS	
WATER	
	COST PER QUOTA
NETWORK	
DAM	R 2299.50
SUPPLY PIPELINE	R 2089.26
PUMPSATION	R 2969.64
RESERVOIR	R 2233.80
WATER PURIFICATION WORKS	R 2759.40
TOTAL	R 12 351.60
ONE QUOTA = 1000 LITERS	

CONTRIBUTIONS		
	WATER QUOTA	SANITATION QUOTA
RESIDENTIAL 1		
SUB ECONOMIC (250 TO 400)	0.25	0.20
LOW (401 TO 700M ²)	0.60	0.50
MIDDLE (701 TO 900 M ²)	0.80	0.65
HIGH (901 TO 2000)	1.00	1.00
GRANNY FLAT	0.80	0.65
RESIDENTIAL 2 AND 3		
LOW (30 TO 60 M ²)	0.60	0.50
MIDDLE (61 TO 200 M ²)	0.80	0.65
HIGH (201 TO 500)	1.00	1.00
RESIDENTIAL 4 (HIGH RISE)	1.00	1.00
LOW (30 TO 50 M ²)	0.45	0.40
MIDDLE (51 TO 80 M ²)	0.60	0.50
HIGH (81 TO 200 M ²)	0.75	0.70
OFFICE /100M ²	0.40	0.40
SHOPS/100M ²	0.40	0.40

	WATER QUOTA	SANITATION QUOTA
CLINIC/BED	0.25	0.25
RETIREMENT VILLAGE/PERSON		
FRAIL CARE/PERSON	0.25	0.25
BEDSITTER/PERSON	0.25	0.25
UNITS/UNIT	0.50	0.50
OSTELS/PUPIL	0.15	0.15
CRECHE/PUPIL	0.02	0.02
SCHOOLS/PUPIL	0.02	0.02
HOSPITAL/BED	0.25	0.25
RESTAURANT/SEAT	0.09	0.09
WAREHOUSE(EXCL. OFFICE) /100 M ²	0.20	0.20
INDUSTRIAL(EXCL.OFFICE) /100M ²	0.40	0.40
CARAVAN PARK/SITE	0.60	0.5
CONFERENCE CENTRE/SEAT	0.09	0.09
GOLF ESTATE /HECTARE	5.00	0.00
SERVICE STATION/WORKSHOP/100M ²	0.40	0.40
B&B AND GUESTHOUSE/LODGE/ROOM	0.60	0.50
HOTEL/ROOM	0.60	0.60
CHURCH/RELIGIOUS INSTITUTIONS	1.00	1.00
HALLS AND CLUB HOUSES	1.00	1.00

8. **INDUSTRIAL EFFLUENT CHARGES**

- The charges payable by the owner or occupier, as the case may be, of the manufacturing premises for the use of the Council's sewers in respect of the discharge and conveyance therein of trade effluent from the manufacturing premises, including the use of the Council's sewage purification works for purification of the trade effluent, shall be determined in accordance with the provisions of this by-law. Accounts will be rendered as soon as possible after each period of six months ending on 31st December, or 30th June of each year and shall apply to such periods. Where during any such six monthly period there has been a change of ownership or occupancy necessitating an apportionment of the amount due to the Council, the Council will apportion the amount between the parties concerned in a manner proportionate to the quantity of trade effluent discharged during the relevant respective periods of ownership or occupancy. Nothing herein shall be construed as preventing the Council from submitting accounts on a monthly basis should such practice be considered more expedient by the Council.

The General Manager: Water Services may base the trade effluent charge as described in paragraph (p) section (a), on the highest COD of one, or more samples collected from the trade effluent sampling point.

The charge to be levied by the General Manager: Water Services in respect to trade effluent discharged into its sewers from manufacturing premises shall be assessed in accordance with the following formula: -

$$R = A + ((\text{COD}/1000) \times B)$$

WHERE

R is the rate in cents per kilolitre due to the Council.

A is the basic carriage tariff expressed in cents per kilolitre, determined annually in advance by the Council. The value of A is R5.03 (5.50%).

B is the basic treatment tariff expressed in cents per kilogram of COD, determined annually in advance by the Council. The value of B is 0.474 (5.50%).

COD is the chemical oxygen demand value expressed in milligram of COD per litre of effluent recorded in snap samples of effluent collected as and when deemed fit by the General Manager: Water Services.

The charges payable by the owner or occupier will also include any other charges as may be applicable.

- A copy of the methods of chemical analysis and testing procedures used to determine the COD for the purpose of calculating the charge equation described above shall be kept available by the General Manager: Water Services for inspection by the owner or occupier of any premises concerned. The method of chemical analysis will in all respects follow the STANDARD METHODS FOR WATER ANALYSES published by the SOUTH AFRICAN BUREAU OF STANDARDS being SABS METHOD 1048 – CHEMICAL OXYGEN DEMAND OF WATER.
- In the absence of any direct measurement, the quality of trade effluent discharged into the Council's sewers from any particular manufacturing premises during any period shall be estimated and determined by the General Manager: Water Services by reference to the quantity of water consumed on such premises during such period. The quantity of water consumed on such premises shall be determined by reference to the Council's water meters in the case of water obtained from the Council and by meter or by calculation in the case of water obtained from any other source, including water emerging from material processed on the premises. In determining the quantity of trade effluent so discharged, due allowance shall be made for the quality of water which it is estimated is used for domestic purposes including gardening on such premises or any other purpose not resulting in the discharge of trade effluent and for water lost by reaction or evaporation during any processes on the manufacturing premises concerned and for water present in the final products or materials produced on such premises and, generally, the District Municipality shall take into consideration such matters as will enable it to estimate for the purpose of the by-laws the quantity of trade effluent discharged as aforesaid during any given period.

Industries linked to water borne sewer will be liable for the sanitation basic fee and charges per kilolitre as per charges set, over and above the industrial effluent charge, based on the calculated quota.

9. ACCEPTANCE OF SEWAGE DELIVERED BY ROAD HAULAGE

Description	2014/2015	2013/2014
	R	R
The charges for any sewage delivered for disposal to any Council facilities shall be assessed by an authorised officer in accordance with the prescribed tariff of charges:		
(a) Disposal of trade effluent from within the Council's area of jurisdiction delivered by private road tanker to Council facilities		
Per tanker load	523.04	495.77
(b) Disposal of trade effluent from without the Council's area of jurisdiction delivered by private road tanker to Council facilities		
Per tanker load	938.40	889.48
(c) Disposal of domestic effluent from within or without the Council's area of jurisdiction to Council facilities		
(i) delivered by private road tanker per kilolitre, measured as the nominal carrying capacity, of the tanker	156.40	148.25
(ii) delivered by private road haulage in drums per drum of capacity not exceeding 150 litres	31.28	29.65

10. **TARIFFS FOR INSTALLATION OF BASE TELECOMMUNICATION STATIONS**

The MONTHLY tariffs for the new installation and the renewal of existing leases of base telecommunication stations on municipal property shall be as per the below mentioned tariff of charges:

- R5,013.95 on property with an existing structure.

Tower erected on Municipal land (a Greenfield site)

- R2,506.97 for Co-Locators (Sub-leases)

Billed to the main lessee, applicable to new leases signed or renewed after 1 July 2012

- R1, 002.79 for antennae's with no base stations

Dependant on technical criteria, frequency emissions and site size being no greater than 5m2

It should be noted that for a single installation, a lease agreement will be entered into with one service provider. In the event of co-use of telecommunications masts by cellular network providers, the primary service provider with whom the municipality entered into lease agreement will be responsible for the account.

11. **OFFENCES AND PENALTIES**

Any offences and/or penalties raised by the municipality shall be affected as per Part 7 (General Provisions), clause 34, of the Gazetted Water Services Bylaws, as adopted in terms of Section 21 of the Water Services Act, Act No. 108 of 1997.

12. **WATERBORNE SANITATION SPECIAL LEVY**

A special levy would be introduced in the areas which will benefit from the waterborne sewer development programme. However the sub-economic areas would be exempt from this levy.

13. **SPORTFIELDS AND MULTI – COURTS TARIFFS 2014/2015**

	SERVICE	2014/2015 R	2013/2014 R	% INCREASE
1	SOCCER FIELDS			
	1.1 Ad Hoc Daily Charges - Sporting Events			
	(Per field or part thereof).			
	1.1.1 Hire by clubs, associations, schools, welfare organisations and Religious Organisations			
	If a gate levy or event fee is charged then the hire fee will be either 15% of gross gate levy or the tariff			
	, whichever is the greater. PER GAME			
	- FIELD A	569.36	539.68	5.50%
	- FIELD B	394.70	374.12	5.50%

	1.1.2 Hire by Professional clubs :			
	(i) Soccer Match - FIELD A	2,095.79	1986.53	5.50%
	- FIELD B	1,746.48	1655.43	5.50%
	1.1.3 Hire by Professional Clubs for training sessions only (Per day or part thereof).			
	one day prior to the day of the match - FIELD B only			
	1.2 Hire Flood Lights - Per hour or part thereof	392.59	374.12	5.50%
	1.2.1 Schools and amateur clubs - FIELD A (100 lux)	93.15	88.29	5.50%
	- FIELD B (100 lux)	93.15	88.29	5.50%
	1.2.2 Practice - MAIN FIELD (200 lux)	163.00	154.50	5.50%
	- FIELD B (200 lux)	163.00	154.50	5.50%
	1.2.3 Event - MAIN FIELD (500 lux)	628.73	595.95	5.50%
	1.3 Corporate Events - Daily Charges			
	- FIELD A	5,309.33	5,032.54	5.50%
	- FIELD B	4,512.83	4,277.56	5.50%
	Flood Lights - as per hourly charge item 1.2			
2	MULTI-COURT CHARGES			
	Netball, Volleyball, Basketball, Korfbal, Other			
	2.1 DAILY CHARGES per Court			
	per session to a maximum of 4 hours,	82.29	78.00	5.50%
	Thereafter per hour or part thereof.	13.38	12.68	5.50%
	2.2 MONTHLY CHARGES per court			
	per court, applicable to clubs, schools, & associations.	177.56	168.30	5.50%
	2.3 HIRE FLOOD LIGHTS - Per hour or part thereof			
	2.3.1 Schools and Amateur clubs	129.24	122.50	5.50%
	2.3.2 Commercial users	192.12	182.10	5.50%
3	OTHER			
	DAILY CHARGES			
	3.1 Use of ablutions/ changerooms			
	for sporting and other events taking place outside the facility (per change room unit)	430.80	408.34	5.50%
	3.2 CLUB HOUSE			

	(i) Hire of functions room only, not connected with an event at the stadium, per 4 hour or part thereof.	139.71	132.43	5.50%
	(ii) V.I.P. Lounge - Per hour per room.	261.97	248.31	5.50%
	3.3 Driving schools - Driver training in the parking area- per month	273.61	259.35	5.50%
4	INDOOR CENTRE			
4.1	Balls, Dances, Discotheques, Banquets, Exhibitions, Concerts, Shows, Competitions, Conferences, Promotions, Pageants, Funerals, Memorial Services, Isikhumbuzo.			
	(i) Per hour or thereof (min 4 hours hire), weekdays	139.71	132.43	5.50%
	weekends	349.29	331.08	5.50%
	(ii) 50% for setting up/breaking down per hour			
4.2	Weddings, Thanksgiving, Birthdays, Graduation Ceremonies, Engagements, Umemulo			
	(i) Per hour or part thereof (min 4 hours hire)	349.29	331.08	5.50%
	(ii) 50% for setting up/breaking down per hour			
4.3	Religious Services, Inkonzo yePhasika , School entertainment and functions			
	(i) Per hour or part thereof (min 4 hours hire)	116.44	110.37	5.50%
	(ii) 50% for setting up/breaking down per hour			
4.4	Public assemblies, Lectures, Meetings, Seminars and Workshops			
	(i) Per hour or part thereof (min 4 hours hire)	407.51	386.27	5.50%
	(ii) 50% for setting up/breaking down per hour			
4.5	Sport, Recreation and Cultural practices, competitions and tournaments incl. music, drama and dance			
	(i) For once off events and tournaments per hour or part thereof (min 4 hours hire) .	291.09	275.91	5.50%
	(ii) Club/Association/Federation training and coaching, per hour or part thereof (min 4 hours hire)	174.64	165.54	5.50%
	(iii) 50% for setting up / breaking down per hour.			
5	ADDITIONAL CHARGES:			

	(i) Security		
	When security is required in the case of high risk, events such as large crowds, school functions, parties and disco techs, amongst others, the department will arrange security for the protection of the council asset at the expense of the hirer, giving due notification.		
	(ii) Fireman, Medical and Disaster Management attendance		
	For the attendance of a Fireman, Medical and Disaster Management on duty at the facility, as required by law. Such charges are payable in terms of the General By-laws		
	(iii) Equipment and Accessories		
	Any equipment or accessories required will be charge separately.		
	(iv) Portable Seating		
	Portable seating for utilisation off site will be charged at R0.63 per seat per day excluding cost to move and replace post event. The hirer will also be responsible for insurance of seats and damages	sq	sq
	(v) Deposit		
	All Club House and Indoor Centre bookings shall be charged a deposit of R1,500 which shall be paid 3 days before the event to secure the booking. The deposit is refundable in 14 days and shall be directly deposited in the hirer's account upon claim.		
	(vi) Third Party Claims		
	Council reserves the right to claim for damages to 3 rd party property from the hirer should such claims be directly linked to the event.		
	(vii) Rebate on Tariff		
	Only upon authorisation by the Municipal Manager shall a tariff rebate be considered in respect of sports fields, Multi-courts, and the Indoor Centre tariff of charges.		

14. PROMOTION OF ACCESS TO INFORMATION ACT (PAIA) SCHEDULE OF FEES

(Act No. 2 of 2000)[Regulation 6]

A request for access to a record, as contemplated in Section 18(1) of the Act, must be made in the form of Form A – PAIA REQUEST FOR ACCESS TO RECORD.

1. FEE STRUCTURE

Fees chargeable for the records of Ugu District Municipality;

A.	REPRODUCTION FEES	
1.	For every photocopy of an A4 Size page or part thereof	R0.73
2.	For every printed copy of an A4 size page or part thereof held on a computer in electronic or machine readable form	R0.52
3.	For a copy in a computer readable form on;	
3.1	Compact Disc (CD)	R48.09
3.2	Digital Video Disk (DVD)	R48.09
4.		
4.1	For transcription of visual images for an A4 size page or part thereof	R26.45
4.2	For a copy of visual images	R76.13

5.		
5.1	For a transcription of an audio record, for an A4 size page or part thereof	R15.22 R20.44
5.2	For a copy of an audio record	
6.	The request fee payable by every requested, other than a personal requestor referred to in section 22(1) of the Act	R42.07
B.	ACCESS FEES	
	Access fees payable by a requester referred to in section 22(7) of the Act, unless exempted under section 22(8) of the Act	
1.	For every photocopy of an A4 Size page or part thereof	R0.73
2.	For every printed copy of an A4 size page or part thereof held on a computer in electronic or machine readable form	R0.52
3.	For a copy in a computer readable form on;	
3.1	Compact Disc (CD)	R48.09
3.2	Digital Video Disk (DVD)	R48.09
4.		
4.1	For transcription of visual images for an A4 size page or part thereof	R26.45
4.2	For a copy of visual images	R72.12
5.		
5.1	For a transcription of an audio record, for an A4 size page or part thereof	R14.42
5.2	For a copy of an audio record	R20.44
6.	To search for the record for disclosure, excluding the first hour, reasonably required time for such a search.	R18.03 per hour or part of an hour

COUNCIL'S TARIFF OF CHARGES FOR ATMOSPHERIC EMISSIONS LICENCE PROCESSING

- (a) All activities listed in terms of section 21 of the NEM-Air Quality Management Act (Act no. 39 of 2004) and Section 6 of Ugu District Municipality Air Quality Management by-law will be subject to the payment of an AEL processing fee.
- (b) The cost shall be calculated by using the AEL processing fee calculator which is prescribed by Ugu District Municipality with due consideration given to a myriad of factors.
- (c) The fee shall be implemented on all AEL applications submitted to the Air Quality Officer (AQO) for scrutiny and approval.

AEL FEE BANDS

APPLICATION BANDS	BAND SIZE		FEE (R)/YEAR	SCHEDULE
Band 1	0	13	4, 220	
Band 2	14	21	10, 550	
Band 3	22	40	16, 880	
Band 4	41	60	23,210	
Band 5	61	80	63,300	
Band 6	81	100	84,400	

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 Subscriptions@gpw.gov.za
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at www.gpwonline.co.za for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.