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Provincial Gazette • Provinsiale Koerant • Igazethi Yesifundazwe (Registered at the post office as a newspaper) • (As 'n nuusblad by die poskantoor geregistreer) (Irejistiwee njengephephandaba eposihhovisi)			
Vol. 8	PIETERMARITZBUR 21 AUGUST 2014 21 AUGUSTUS 2014 21 kuNCWABA 2014	IG, No. 1210	
We all have the power to prevent AIDS			
AIDS	A	AIDS HELPUNE	
Prevent	ion is the cure	0800 012 322 DEPARTMENT OF HEALTH	

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.

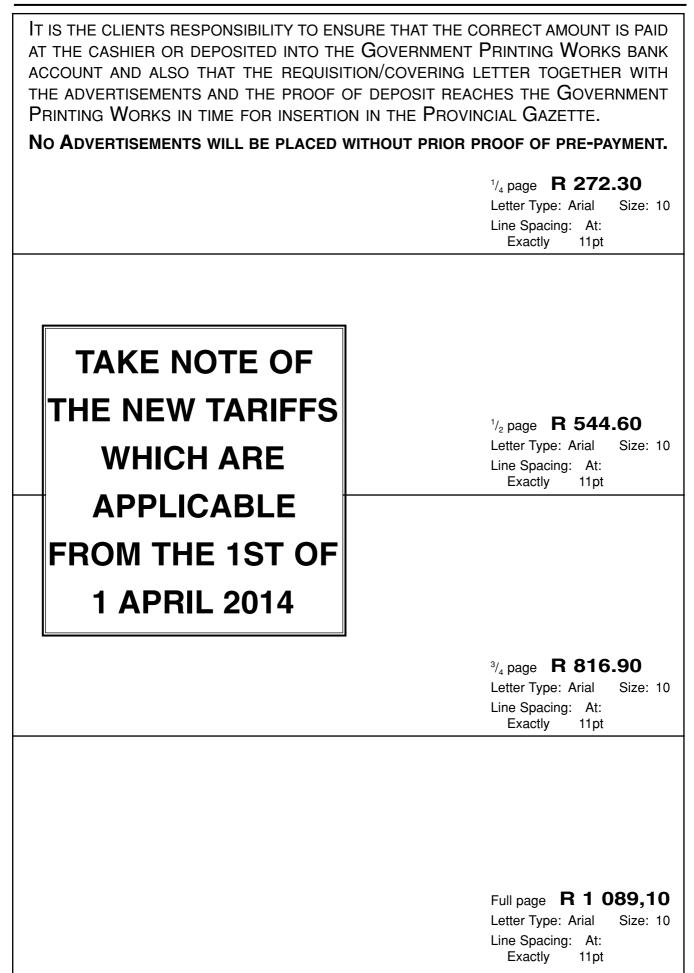
Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

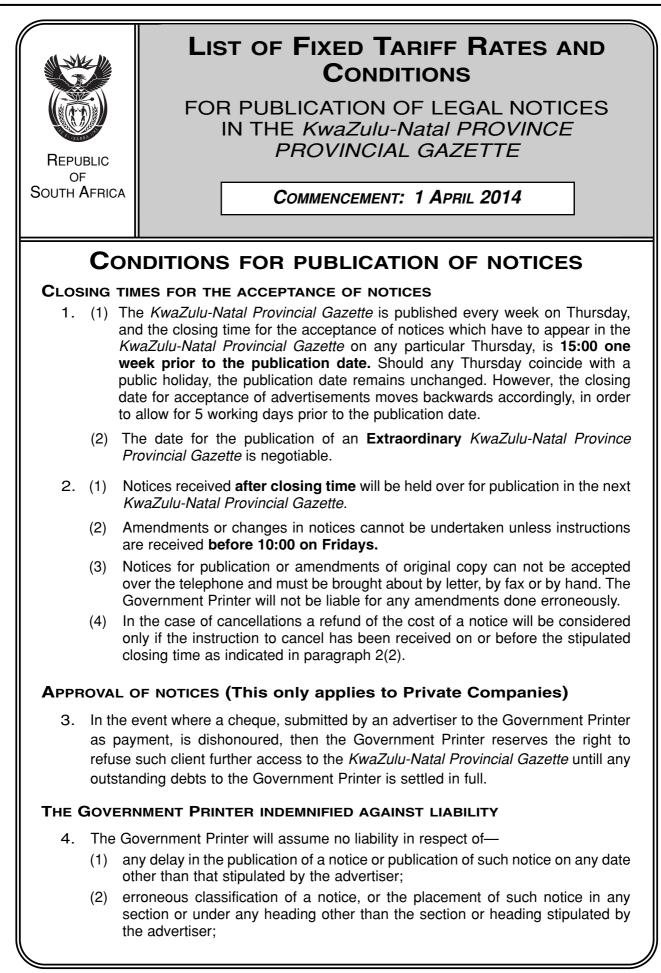
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IMPORTANT NOTICE The KwaZulu-Natal Provincial Gazette Function will be transferred to the **Government Printer** in Pretoria as from 26 April 2007 **NEW PARTICULARS ARE AS FOLLOWS: Physical address:** Postal address: **Government Printing Works** Private Bag X85 149 Bosman Street Pretoria Pretoria 0001 **New contact persons:** Gladys Shaku Tel.: (012) 334-4673 Mrs H. Wolmarans Tel.: (012) 334-4591 Fax number: (012) 323-8805 E-mail addresses: Gladys.Shaku@gpw.gov.za Hester.Wolmarans@gpw.gov.za Contact persons for subscribers: Mrs J. Wehmeyer Tel.: (012) 334-4734 Tel.: (012) 334-4753 Fax.: (012) 323-9574 This phase-in period is to commence from 26 April 2007, which is the closing date for all adverts to be received for the publication date of 3 May 2007. Subscribers and all other stakeholders are advised to send their advertisements directly to the Government Printing Works, one week (five working days) before the date of printing, which will be a Thursday. Payment: (i) Departments/Municipalities: Notices must be accompanied by an order and official letterhead, including financial codes, contact person and address of Department. (ii) Private persons: Must pay in advance before printing.

This gazette is also available free online at www.gpwonline.co.za





5

- 21 Augustus 2014
- (3) any editing, revision, omission, typographical errors, amendments to copies or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

5. 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.

Сору

- 6. Notices must be typed on one side of the paper only and may not constitute part of any covering letter or document.
- 7. At the top of any copy, and set well apart from the notice, the following must be stated:

Where applicable

- (1) The heading under which the notice is to appear.
- (2) The cost of publication applicable to the notice, in accordance with the "Word Count Table".

PAYMENT OF COST (This only applies to Private Companies)

- 9. With effect from 26 April 2007 no notice will be accepted for publication unless the cost of the insertion(s) is prepaid in CASH or by CHEQUE or POSTAL ORDERS. It can be arranged that money can be paid into the banking account of the Government Printer, in which case the deposit slip accompanies the advertisement before publication thereof.
- 10. (1) The cost of a notice must be calculated by the advertiser in accordance with the word count table.
 - (2) 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 Advertising Section, Government Printing Works, Private Bag X85, Pretoria, 0001 [Fax: (012) 323-8805], before publication.
- 11. 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 the notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or by cheque or postal orders, or into the banking account.

- 12. 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.
- 13. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the Word Count Table, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

14. Copies of the *KwaZulu-Natal Provincial Gazette* which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such *KwaZulu-Natal Provincial Gazette(s)* or for any delay in despatching it/them.

GOVERNMENT PRINTERS BANK ACCOUNT PARTICULARS

Bank:

ABSA

BOSMAN STREET

Account No.: 4057114016

Branch code: 632-005

Reference No.: 0000006

Fax No.: (012) 323 8805

Enquiries:

Mrs. L. Fourie	Tel.: (012) 334-4686
Mrs. H. Wolmarans	Tel.: (012) 334-4591

MUNICIPAL NOTICES

The following notices are published for general information.

Onderstaande kennisgewings word vir algemene inligting gepubliseer.

MNR. N.V.E. NGIDI Direkteur-generaal

MR N.V.E. NGIDI Director-General

300 Langalibalele Street Pietermaritzburg 21 August 2014

Langalibalelestraat 300 Pietermaritzburg 21 Augustus 2014

Izaziso ezilandelayo zikhishelwe ulwazi lukawonkewonke.

MNU. N.V.E. NGIDI Umqondisi-Jikelele

300 Langalibalele Street Pietermaritzburg 21 kuNcwaba 2014

21 August 2014

No. 117

MSUNDUZI MUNICIPALITY

CORPORATE SERVICES BUSINESS UNIT



EXTRACT FROM THE MINUTES OF THE FULL COUNCIL MEETING HELD ON FRIDAY, 30 MAY 2014

46. ANNUAL BUDGET AND MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK 2014/15 TO 2015/16 (3.7.1 [2014/2015])

Report dated 28 May 2014 incorporating the recommendations of the Executive Committee.

(Item 9 of the Full Council Circular FCC 26 of 2014 tabled at the meeting)

It was

RESOLVED

- (b) That the Annual Budget and Medium Term Revenue and Expenditure Framework for 2014/2015 to 2015/2016 be approved.
- (b) That the following reviewed financial policies be approved.
 - (i) Supply Chain Management Policy
 - (ii) Asset Management Policy
 - (iii) Cash and Investment Management Policy
 - (iv) Budget Policy
 - (v) General Insurance Policy
 - (vi) Indigent Policy
 - (vii) Tariffs Policy
 - (viii) Rates Policy
 - (ix) Credit Control and Debt Management Policy
 - (x) Virement Policy
 - (xi) Funding and Reserves Policy
- (c) That in terms of the requirements of Section 75 of the Municipal Systems Act No 32 of 2000, the Tariff Policy be promulgated as a by-law.
- (d) That in terms of Section 98 of the Municipal Systems Act the Credit Control and Debt Collection Policy and Indigent Policy be promulgated as by-laws.
- (e) That in terms of Section 6 of the Municipal Property Rates Act No 6 of 2004, the Rates Policy be promulgated as a by-law.
- (f) That to give effect to the above, the legislative procedure as contained in Sections 12 and 13 of the Municipal Systems Act be followed in respect to the Tariff Policy, the Credit Control and Debt Collection Policy, the Indigent Policy and the Rates Policy, viz
 - (i) That the Tariff Policy, the Credit Control and Debt Collection Policy, the Indigent Policy and the Rates Policy, be published promptly in the Provincial Gazette, and where feasible, also in a local newspaper or in any other practical way to bring the content of the by-law to the attention of the local community; the by-law to take effect on 1 July 2014.
- (g) That the rate randage for the following categories be approved:-

(i) General		0.0192	
(ii)	Agricultural	0.0026	

(iii)	Public Benefit Organisations	-
(iv)	Dwelling: Shops and Flats	0.0144
(v)	Small Business - home	0.0144
(vi)	Unauthorised use	0.0330
(vii)	Impermissible	-
(viii)	Other (Commercial and Industrial)	0.0186
(ix)	Mining	0.0186
(x)	Rural Communal Land	0.0144
(xi)	Public Service Infrastructure	0.0026
(xii)	Residential	0.0106
(xiii)	Vacant Land	

- (h) That the electricity tariff be increased by 7.39%
- (i) That the water tariff be increased by 8.7%
- (j) That the sanitation tariff be increased by 5.6%
- (k) That the refuse tariff be increased by 5.6%
- (I) That the other tariff and overall charges be increased by 5.6%
- (m) That the Capital Budget of R513.8 million be approved as follows:-
 - R120 million Council funding
 - R100 million loan
 - R293.8 million grant funding
- (n) That the Rates and Tariffs Register for 2014/2015 be approved.
- (o) That with regard to the above tariffs and rates, the Deputy Municipal Manager: Finance ensures that the Notices referred to in Section 75(A) of the Municipal Systems Act be published in a newspaper and displayed at the City Hall, Chief Albert Luthuli Street, 333 Church Street, the Edendale Office and all other municipal offices determined by the Municipal Manager.

CERTIFIED A TRUE COPY

For DEPUTY MUNICIPAL MANAGER: CORPORATE SERVICES

1 July 2014

Municipal Manager's Representative: Mr S Dubazana (Tel.033-392763) Enquiries : Committee Officer : Merle Rowland (Tel: 033-39222782) Email: merle.rowland@msunduzi.gov.za

No. 118



GREATER KOKSTAD MUNICIPALITY PROVINCE OF KWAZULU-NATA 75 Hope Street P.O. Box 8. Kokstad Tel. +27 39 797 66 00 Fax. + 27 39 727 55 01 Email: nfo@kokstad.org.za

OFFICE OF THE MUNICIPAL MANAGER

GREATER KOKSTAD MUNICIPALITY

EXTRACT from the *Minutes* of the Special Council meeting No. 34 held on Wednesday, 28 May 2014 at 09h00 at the **Oval Boardroom**, Kokstad.

Councillors (present)

ANC		Speaker, Councillor Z A Mhlongo Mayor, Councillor T N Jojozi Deputy Mayor, Councillor B M Mtolo Councillor N Mavuka Councillor T M Mohlakoana Councillor N T Mqikela Councillor M M Nondabula Councillor P Nocanda
AIC	2	Councillor V Ncukana
DA	9	Councillor N C Nyembezi
Councillors (absent) ANC		Councillor T O Madikizela (apology) Councillor L J Sithole (apology) Councillor M N Dlakavu (apology) Councillor P X Xelitole (apology)
DA	र्ष <u>्</u> र 20	Councillor K J Walker (no apology)
Officials (present)	j.	Municipal Manager: Z J Mkhize Executive Manager: Corporate Services, Mr T Makhoba Executive Manager; Infrastructure, Planning and Development, Mr A Velem Chief Financial Officer, Mrs N D Gqola Executive Manager: Community Development Services, Mr N Msiya Admin Assistant, Ms N Notununu
Officials (absent)		None.

MINUTES

12.1.2 FINANCIAL SERVICES DEPARTMENT: 2014/2015 FINAL CAPITAL AND OPERATING BUDGET COMPILATION REPORT

FMS41052014

(File No.5/1/3/6) (Author: Manager Financial Services /NG) (1ST Level – MANCO- 05/05/2014) (2nd Level – Budget Committee –14/05/2014) (3rd Level – EXCO – 21/05/2014) (4th Level – MPAC- 22/05/2014) (5th Level – SP.Council – 28/05/2014)

8. RESOLVED

The Council resolves that:

- 8.1 Final operating and capital budget as reflected in Summary of Operating and Capital Budget Schedules for 2014/2015 of R336, 328,587 is approved by the Council.
- 8.2 Final operating revenue and expenditure by Standard Classification as reflected in Summary of Budget Financial Performance Schedules for 2014/2015 of R271, 696,587 is approved by the Council.
- 8.3 Final Capital expenditure by Vote, standard Classification, Associated Category and Funding reflected in 2014/2015 Capital Budget schedules of R64, 632,000 is approved by the Council.
- 8.4 The proposed property rates and taxes imposed for the budget year 2014/ 2015 be approved by the Council as follows:
 - 8.4.1 Residential rate randage of 0.014000 in each rand value.
 - 8.4.2 Commercial and industrial rate randage of 0,027762 in each rand value.
 - 8.4.3 Public Service Infrastructure rate randage of 0, 003360 in each rand value.
 - 8.4.4 Government rate randage of 0,035592 in each rand value.
 - 8.4.5 Farms and Agricultural rate randage of 0, 003360 in each rand value.
 - 8.4.6 The first R40,000 (forty thousand rand) property value for residential properties is exempt from property rates.
 - 8.4.7 Pensioners and Public Benefits Organisations (both subject to an application) as well as places of worship are exempt from property rates.
- 8.5. The proposed services tariffs and charges increase reflected for the budget year 2014/ 2015 be approved by the Council as follows:

- 8.5.1 Refuse removal and Fire levy at 5,6% increase;
- 8.5.2 Other municipal charges (building plan fees; cemetery fees; fire brigade fees; hire of halls fees; library fees; road traffic; pound fees) at 5,6% increase;
- 8.5.3 Electricity tariffs at 7,39% increase as per the National Energy Regulator of South Africa approval.
- 8.6 The Budget related policies listed below and attached to the draft budget that have been reviewed and amended for public consultative meetings be approved by the Council:
 - I. Tariff Charges
 - II. Borrowing Policy
 - III. Budget Policy
 - IV. Budget Transfers and Virement Policy
 - V. Cash Management and Investment Policy
 - VI. Debt Collection and Credit Control Policy
 - VII. Municipal Rating Policy
 - VIII. Petty Cash Policy
 - IX. Fixed Asset Policy
 - X. Indigent Support Policy
 - XI. Tariff Policy
 - XII. Subsequent Event policy
- 8.8. The budget consultative meetings be noted and accepted.
- 8.9. Provincial treasury comments to be noted and accepted.
 - NB: These Council minutes are subject to confirmation by the Council at its next Council Meeting.

CERTIFIED A TRUE AND EXTRACT FROM THE MINUTES OF THE SPECIAL COUNCIL MEETING HELD ON WEDNESDAY, 28 MAY 2014 AT 09H00 AT OVAL BOARDROOM, KOKSTAD.

12014.

// //Z J MKHIZE MUNICIPAL MANAGER

Rossing the Rubicon



CUSTOMER CARE 039 797 6600 | FIRE 039 727 5733 | PROTECTION SERVICES 039 797 6657

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
٠	Advertising :		012 748 6205/6206/6207/6208/6209/6210/6211/6212
•	Publications Enq	uiries	: 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
	Map	s	: 012 748 6061/6065 <u>BookShop@gpw.gov.za</u>
	Debt	ors	: 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
	Subsc	riptior	1:012 748 6054/6055/6057 Subscriptions@gpw.gov.za
•	SCM :	:	012 748 6380/6373/6218
•	Debtors :		012 748 6236/6242
	Creditors :	1	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.

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 748 6052, 748 6053, 748 6058