

**AGENDA of the  
Portfolio Committee : Community Services  
19 March 2019  
(Also the agenda for the Mayoral Committee Meeting : 27 March 2019)**

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**3.  
TRANSFER: OVERSTRAND MUNICIPALITY TO ZENDOLINE DOSMAY DE  
VILLIERS: ERF 1029, HAWSTON**

17/5/4/1

FW Frans

(028) 313 8144

Hermanus Administration

27 February 2019

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**1. Executive Summary**

This report is to request the Council to, in terms of its delegated authority to grant permission for the transfer of Erf 1029, Hawston, to Zendoline Dosmay De Villiers.

**2. Service Delivery and Budget Implementation Plan - IGNITE**

Community Services  
Housing Administration

**3. Compliance with Strategic Priorities**

Provision of democratic and accountable governance  
Provision and maintenance of municipal services  
Creation and maintenance of a safe and healthy environment

**4. Delegated Authority**

None

**5. Legal Requirements**

Constitution of the Republic of South Africa, 1996  
Housing Act, 1997 (Act 107 of 1997)  
The National Housing Code. 2009

**6. Background/Discussion/Evaluation/Conclusion**

**Background**

The Phasing Out Programme was instituted in terms of Section 14(9) of the Housing Act 1997 in order to normalise housing administration and the housing environment. It is also used to phase out all previous (pre-1994) housing subsidies on public housing stock and transfer housing stock for ownership.

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**Discussion**

This property forms part of the Phasing Out Programme where ownership should be granted to the original tenants of state owned property.

The original tenant, Ms Rachel Malan requested that the property be transferred to her daughter Zendoline Dosmay De Villiers, who resides at the property and also accepted responsibility for the municipal services account (*refer to Annexure A*).

**7. Financial Implications**

Sales price	: R 7,500.00
Less subsidy amount	: R 7,500.00
Balance payable	: R 0.00
Municipal services account	: R 965.05

**8. Staff Implications**

None.

**9. Comments from other Departments, Divisions and Administrations**

**Senior Manager : Expenditure & Assets, Mr H Vorster - (028) 313 8046**

The property under consideration does not constitute a Municipal Asset and as such the proposed transfer will not impact on the Municipal Fixed Asset Register.

**10. Annexures:**

Annexure A: Affidavit from Ms Rachel Malan in respect of the transfer, as well as an affidavit from Ms Zendoline Dosmay De Villiers accepting responsibility for municipal account.

Annexure B: Copy of municipal account

**RECOMMENDATION TO THE COUNCIL:**

1. that permission **be granted** to transfer erf 1029, Hawston to Ms Zendoline Dosmay De Villiers;
2. that the aforementioned consent to transfer be subject to Ms Zendoline Dosmay De Villiers accepting responsibility for the outstanding municipal services account in respect of erf 1029, Hawston; and

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3. that the aforementioned consent to transfer be subject to a usufruct being granted in favour of Ms Rachel Malan.

**RESPONSIBLE OFFICIAL :**

**FW FRANS**

**TARGET DATE FOR IMPLEMENTATION :**

**01 APRIL 2019**

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**27 February 2019**

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**THIS MATTER SERVED BEFORE THE JOINT PORTFOLIO COMMITTEE ON  
19 MARCH 2019, WHICH COMMITTEE RECOMMENDED AS FOLLOWS:**

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2. that the aforementioned consent to transfer be subject to Ms Zendoline Dosmay De Villiers accepting responsibility for the outstanding municipal services account in respect of erf 1029, Hawston; and
3. that the aforementioned consent to transfer be subject to a usufruct being granted in favour of Ms Rachel Malan.

**RESPONSIBLE OFFICIAL :**

**FW FRANS**

**TARGET DATE FOR IMPLEMENTATION :**

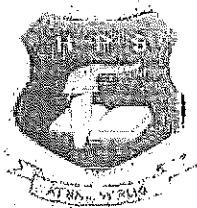
**01 APRIL 2019**

# HAWSTON

PRIMARY SCHOOL

PRIMÈRE SKOOL

P.O. Box 6  
402 Church  
HAWSTON  
7202



Posbus 6  
Kerkstraat  
HAWSTON  
7202

Tel: 028 3151631  
Fax: 028 3151040

Email: hawstonps@gmail.com

## BEËDIGDE VERKLARING

NAAM EN VAN : RACHEL MALAN ZENDOLINE JOSMAY DE VILLIERS

ID NO : 44101 0126 08 9 721126 0564 08 9

ADRES : SKOOLSTRAAT 848

ADDRESS : HAWSTON

WERKADRES : \_\_\_\_\_

WORKADDRESS : \_\_\_\_\_

TEL (H) : \_\_\_\_\_ (W) \_\_\_\_\_

SEL : 076 661 0600

*Hiërmee verklaar ek, die ondergetelende, onder eed dat:*

*1. ek toestemming verkry het om my dogter, ZENDOLINE JOSMAY DE VILLIERS, te laat skool toe te laat.*

*2. dat ek verantwoordelikheid aanvaar vir die betaling van die munisipale diensrekening van ERF 1029 HAWSTON.*

Ek is vertrouwd met die inligting en inhoud van die verklaring en begryp dit.

Ek het geen beswaar teen die aflegging van die voorgeskrewe eed nie.

Ek beskou die eed as bindend vir my gewete.

*[Handwritten Signature]*  
HANDTEKENING

*[Handwritten Signature]*  
HANDTEKENING

Ek sertifiseer dat die verklaarder erken dat hy/sy vertrouwd is met die verklaring en begryp dit.  
Hierdie verklaring is beëdig en bevestig voor my, die verklaarder se handtekening / duimdruk is  
in my teenwoordigheid op hierdie vorm aangebring te **HAWSTON**

op 11 dag van JANUARIE 20 19 om 08:40.

*[Handwritten Signature]*  
KOMMISSARIS VAN EDE

J.J. SWART  
NAAM EN VAN

PRINSIPAAL  
BEVOEGDHEID

WES KAAP ONDERWYSDEPARTEMENT

PRIMARY SCHOOL HAWSTON PRIMÈRE SKOOL

P.O. BOX 6  
HAWSTON  
7202



TÉL: 028 315 1631  
FAX: 028 315 1040

Email: admin@hawstonps.wcape.school.za

WESTERN CAPE EDUCATION DEPARTMENT

B



**KOPIE BELASTING FAKTUUR: 6712016**

FOR ALL ACCOUNT QUERIES PLEASE CONTACT YOUR LOCAL ADMINISTRATION OFFICE DEBTORS VAT REG. NO.

T DE VILLIERS (MUN)  
A48B SKOOLSTRAAT  
HAWSTON  
HAWSTON

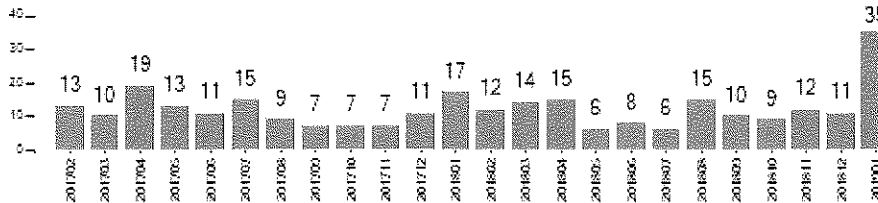
CLR: ELNORA GILLION ERF: 1029  
DEP: ELECT: -163 SUBURB: HHW  
DEP: WATER: -212.54  
DEP: OTHER -500

REKENING NOMMER: 205010290003

KOPIE BELASTING FAKTUUR VIR: JANUARY 2019

PRINT: Y

**WATER CONSUMPTION GRAPH**



**METER READINGS**

SERVICE	METER No.	PERIOD	PREVIOUS	CURRENT	USAGE	AVG. USAGE
W	0000807968	29/11 - 03/01	8138	8173	35	1
VOORUIT	07029546202		0	0	0	0

**TRANSACTION DETAIL**

DESCRIPTION	CONSUMP	AMOUNT	VAT	AMOUNT INC.VAT
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**BALANCE BROUGHT FORWARD**

**191.39**

**BETALINGS - DANKIE**

TOONBANK KWIT: A:RMC27 1605 REF/VERW:0000152346 -200.00

**SUBTOTAAL**

**-8.61**

BELASTING	RES	1	16.20	0.00	16.20
		0	0.00	0.00	0.00
WATER	BASIC/BASIES	1	129.14	19.37	148.51
WATER	EQUIT SHARE	1	-129.14	-19.37	-148.51
WATER	0 - 6 KL	6.904	34.65	5.20	39.85
WATER	7 - 18 KL	13.808	194.83	29.22	224.05
WATER	19 - 30 KL	13.808	316.06	47.41	363.47
WATER	31 - 45 KL	0.479	16.89	2.53	19.42
WATER	FREE/GRATIS	-6.904	-34.65	-5.20	-39.85
ELECT/ELEK	INFRASTR	1	16.65	2.50	19.15
ELECT/ELEK	BASIC/BASIES	1	291.60	43.74	335.34
ELECT/ELEK	EQUIT SHARE	1	-291.60	-43.74	-335.34
REFUSE/VULLIS	MONTH/MAAND	1	164.35	24.65	189.00
REFUSE/VULLIS	EQUIT SHARE	1	-164.35	-24.65	-189.00
SEWER/RIOOL	MONTH/MAAND	1	77.54	11.63	89.17
SEWER/RIOOL	EQUIT SHARE	1	-77.54	-11.63	-89.17
SEWER/RIOOL	INFRASTR1	1	9.60	1.44	11.04
SEWER/RIOOL	INFRASTR2	1	3.43	0.51	3.94
SEWER/RIOOL	EQUIT INFSTR2	1	-3.43	-0.51	-3.94
SEWER/RIOOL	CONSP/VERBR	0	0.00	0.00	0.00
SEWER/RIOOL	EQUIT SHARE	0	0.00	0.00	0.00
SEWER/RIOOL	CONSP/VERBR	24.5	317.52	47.63	365.15
SEWER/RIOOL	EQUIT SHARE	4.2	-54.43	-8.16	-62.59
SUBS		0	0.00	0.00	0.00
WATER	INFRASTR1	1	15.45	2.32	17.77
WATER	INFRASTR2	1	8.41	1.26	9.67
WATER	EQUIT INFSTR2	1	-8.41	-1.26	-9.67
<b>SUBTOTAAL</b>				<b>124.89</b>	<b>973.66</b>

**TOTAAL**

**965.05**

CREDIT	90 DAY +	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	0.00	0.00	965.05

**TOTALE BEDRAG VERSKULDIG: 965.05**  
**HUIDIGE REKENING BETAALBAAR VOOR OF OP: 20/2/2019**