

PORTFOLIO COMMITTEE :

COMMUNITY SERVICES

Chairperson :

Cllr F Africa

Committee Members :

**Cllrs J Orban, C May,
V Pungupungu & S Kalolo**

PORTEFEULJEKOMITEE :

GEMEENSKAPSDIENSTE

Voorsitter :

Rdl F Africa

Komiteelede :

**Rdle J Orban, C May,
V Pungupungu & S Kalolo**

**AGENDA of the
Portfolio Committee : Community Services
16 April 2019
(Also the agenda for the Mayoral Committee Meeting : 24 April 2019)**

**1.
TRANSFER: OVERSTRAND MUNICIPALITY TO GENEVIEVE TERESA CAROLUS:
ERF 5589, BETTY'S BAY**

17/5/4/1

FW Frans

(028) 313 8144

Hermanus Administration

22 March 2019

1. Executive Summary

This report is to request the Council to, in terms of its delegated authority, grant permission for the transfer of Erf 5589, Betty's Bay, to Genevieve Teresa Carolus.

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 (Act 107 of 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.

**AGENDA of the
Portfolio Committee : Community Services
16 April 2019
(Also the agenda for the Mayoral Committee Meeting : 24 April 2019)**

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 P Carolus, passed away in August 2017. Genevieve Carolus has been staying on the property with two minor siblings and has been taking responsibility for the property. Ms Genevieve Carolus also agreed to take full responsibility of the municipal account (*refer 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 975.01

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 Genevieve Teresa Carolus accepting responsibility for the municipal account
- Annexure B: Copy of municipal account

RECOMMENDATION TO THE COUNCIL:

1. that permission **be granted** to transfer erf 5589, Bettys Bay to Genevieve Teresa Carolus; and
2. that the aforementioned approval furthermore be subject to Genevieve Teresa Carolus accepting responsibility for the outstanding municipal services account in respect of erf 5589, Bettys Bay.

**AGENDA of the
Portfolio Committee : Community Services
16 April 2019
(Also the agenda for the Mayoral Committee Meeting : 24 April 2019)**

RESPONSIBLE OFFICIAL :

FW FRANS

TARGET DATE FOR IMPLEMENTATION :

1 MAY 2019

**AGENDA of the
Portfolio Committee: Community Services
16 April 2019
(Also the agenda for the Mayoral Committee Meeting: 24 April 2019)**

**1.
TRANSFER: OVERSTRAND MUNICIPALITY TO GENEVIEVE TERESA CAROLUS :
ERF 5589, BETTY'S BAY**

17/5/4/1

FW Frans

(028) 313 8144

Hermanus Administration

22 March 2019

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

RECOMMENDATION TO THE COUNCIL:

1. that permission **be granted** to transfer erf 5589, Bettys Bay to Genevieve Teresa Carolus; and
2. that the aforementioned approval furthermore be subject to Genevieve Teresa Carolus accepting responsibility for the outstanding municipal services account in respect of erf 5589, Bettys Bay.

RESPONSIBLE OFFICIAL :

FW FRANS

TARGET DATE FOR IMPLEMENTATION :

1 MAY 2019



Annexure A

BEËDIGDE VERKLARING

NAAM: GENEVIEVE CAROLUS
 ID NR: 04050159085
 WOONADRES: 4 Dina's Corner
Mooiuitsig Betty'sbaai 7141
 WERKSADRES: _____
 TEL HUIS: 01905 33486
 TEL WERK: _____

VERKLAAR ONDER EED IN AFRIKAANS/ENGLISH:

EK GENEVIËVE VERKLAAR HIER MEE DAT EK VERANTWOORDELIKHEID
VAT VIR DIE DIE HUIS 4 MOOIUITSIG TE BETTY'S BAAI EN
DAT EK ELKE MAAND DIE MUNISIPALE REKENING SAL
BETAAL.

Ek is vertrouwd met die inhoud van hierdie verklaring en begryp dit.
 Ek het geen beswaar teen die afle van die voorgeskrewe eed nie.
 Ek beskou die voorgeskrewe eed as bindend vir my gewete.

Carolus

Ek sertifiseer dat die verklaarder erken dat hy vertrouwd is met die inhoud van hierdie verklaring en dit begryp. Hierdie
 verklaring is voor my beëdig en verklaarder se handtekening is in my teenwoordigheid daarop aangebring te KLEINMOND
 op 26/10/18 om 18:30

T. M. M. M. M.
 KOMMISSARIS VAN EDE
 NR: 72101723 RANG: SA
 NAAM: T. M. M. M. M.
 HOOFWEG 16, KLEINMOND
 SA POLISIEDIENS





MEV P PONTAC
MEENTGROND
BETTYSBAAI
BETTYS BAY

KOPIE BELASTING FAKTUUR: 6755410

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

Annexure B.

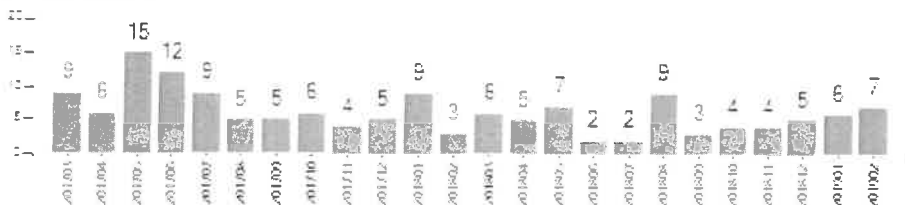
CLR: FANIE KRIGE ERF: 2002
DEP: ELECT: 0 SUBURB: KBB
DEP: WATER: -169.6 ORG HO AMT: 74447.11
DEP: OTHER 0

REKENING NOMMER: 350200204028

KOPIE BELASTING FAKTUUR VIR: FEBRUARY 2019

PRINT: Y

WATER CONSUMPTION GRAPH



METER READINGS

SERVICE	METER No.	PERIOD	PREVIOUS	CURRENT	USAGE	AVG. USAGE
W	C-JKC3056	09/01 - 18/02	56	63	7	0.175

TRANSACTION DETAIL

DESCRIPTION	CONSUMP	AMOUNT	VAT	AMOUNT INC.VAT
-------------	---------	--------	-----	----------------

BALANCE BROUGHT FORWARD

767.69

RENTE

7.92

SUBTOTAAL

775.61

		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	7	35.14	5.27	40.41
WATER	FREE/GRATIS	-7	-35.14	-5.27	-40.41
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	BASIC/BASIES	1	115.09	17.26	132.35
SEWER/RIOOL	EQUIT SHARE	1	-115.09	-17.26	-132.35
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	4.9	63.50	9.53	73.03
SEWER/RIOOL	EQUIT SHARE	4.2	-54.43	-8.16	-62.59
SUBS		0	0.00	0.00	0.00
SUNDR		1	141.00	0.00	141.00
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
SUBTOTAAL			7.63		199.40

TOTAAL

975.01

UITSTAANDE BALANS OORHANDIG (900000328941)	28873.77
UITSTAANDE BALANS OORHANDIG (900000350036)	18500.93
UITSTAANDE BALANS OORHANDIG (900000364039)	14242.52
UITSTAANDE BALANS OORHANDIG (900000424353)	34672.36
UITSTAANDE BALANS OORHANDIG (900000464256)	1871.89
UITSTAANDE BALANS OORHANDIG (900000485310)	1626.52
UITSTAANDE BALANS OORHANDIG (900000515383)	1607.86

CREDIT	90 DAY +	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	196.85	194.90	192.92	190.94	199.40

TOTALE BEDRAG VERSKULDIG: 975.01
HUIDIGE REKENING BETAALBAAR VOOR OF OP: 20/3/2019