

8. FIXED ASSETS: DISPOSAL / DERECOGNITION OF ASSETS FOR THE 2017/18 FINANCIAL YEAR

6/1/3

J Vorster

(028) 313 8046

Corporate Head Office

13 August 2018

1. Executive Summary

The purpose of the report is to allow Council to consider the implications for Fixed Assets that were disposed of during the period 01 July 2017 to 30 June 2018, to be reflected in the annual financial statements for the year ended 30 June 2018.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate Finance
Department Expenditure & Asset Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Systems Act, Act 32 of 2000
Local Government: Municipal Finance Management Act, Act 56 of 2003, Section 14 (2)(a) & (b);
Municipal Asset Transfer Regulations (2008), Regulation 5 (1), (2) & (6)

6. Background / Discussion / Evaluation / Conclusion

Section 14(2) of the Municipal Finance Management Act, Act 56 of 2003, states that:

“A municipality may transfer ownership or otherwise dispose of a capital asset other than one contemplated in Subsection (1), but only after the municipal council, in a meeting open to the public –

- (a) has decided on reasonable grounds that the asset is not needed to provide the minimum level of basic municipal services; and*
- (b) has considered the fair market value of the asset and the economic and community value of the to be received in exchange for the asset.”*

Regulation 5 of the Municipal Asset Transfer Regulations, 2008, states that:

- (1) *A municipality may transfer or dispose of non-exempted capital assets only after –*
- (a) the accounting officer has in terms of regulation 6 conducted a public participation process to facilitate the determinations a municipal council must make in terms of Section 14(2)(a) and (b) of the Act; and*
 - (b) the municipal council –*
 - (i) has made the determinations required by Section 14(2)(a) and (b); and*
 - (ii) has as a consequence of those determinations approved in principle that the capital asset may be transferred or disposed of.*
- (2) *Subsection (1)(a) must be complied with only if the capital asset proposed to be transferred or disposed of is a high value capital asset. If the combined value of any capital assets a municipality intends to transfer or dispose of in any financial year exceeds five percent of the total value of its assets, as determined from its latest available audited financial statements, subregulation (1)(a) must be complied with in relation to all the capital assets proposed to be transferred or disposed of during that year.*
- (6) *A municipal council may delegate to the accounting officer its power to make the determinations referred to in subregulation (1)(b)(i) and to give the approval referred to in subregulation (1)(b)(ii) in respect of moveable capital assets below a value determined by the municipal council.”*

Subsequent to following the procedures set out in the Administration of Immovable Property Policy, a number of assets classified as Investment Property Land & Buildings and PPE: Land were tabled before Council at its meetings held on 24/02 & 30/03/2016, as well as 31/05/2017, 30/08/2017 and 28/09/2017 in order to obtain Council approval for the disposal and / or transfer thereof. The cost price and net carrying value in respect of these assets are detailed in **ANNEXURE A**.

Included in the MTREF for the 2017/18 period a number of capital projects in respect of Basic Infrastructure were approved and adopted by Council. Although the individual asset items could not be identified at the time, it was implied that in the process of upgrading or refurbishing the various Infrastructure networks, a number of parts / pieces of the existing Infrastructure Assets would be abandoned as it would not be economically viable to remove and dispose of it by any other means. No fair market value can be determined in respect of these assets as there is no active market for trading in municipal infrastructure assets. The cost price, accumulated depreciation and net carrying value in respect of these assets are detailed in **ANNEXURE A**.

None of the assets identified to be disposed of / written off / replaced were required to provide the minimum level of basic services.

During the financial year ended 30 June 2018, minor assets and control items (as set out in **ANNEXURE B**) were identified as being either redundant, obsolete or damaged beyond economic repair. The Accounting Officer, in terms of the delegated authority, approved the disposal of the movable assets and it was subsequently disposed of by means of a public auction.

7. Financial Implications

The net effect of the abovementioned disposal / derecognition amounts to a gain of R28'103'180-82 and is composed of the following:

	Cost	Accumulated Depreciation and Impairment	Carrying Value
Land & Buildings disposed of after following the prescribed processes to obtain Council approval:	53,276,279.62	0.00	53,276,279.62
- Investment Property: Land	50,688,060.92	0.00	50,688,060.92
- Investment Property: Buildings	184,000.00	0.00	184,000.00
- PPE: Land	2,404,218.70	0.00	2,404,218.70
Proceeds from sale of land			(80,102,619.38)
Gain on sale of land			R26,826,339.76
Infrastructure- & Minor Assets replaced through upgrading & refurbishment or damaged and claimed from insurance:	3,368,901.07	3,368,901.07	0.00
- Minor Assets	11,929.13	11,929.13	0.00
- Sewerage	1,021,549.61	1,021,549.61	0.00
- Solid Waste	1,756,208.47	1,756,208.47	0.00
- Water	579,213.86	579,213.86	0.00
Assets identified as either redundant, obsolete or damaged beyond economic repair and sold on auction:	6,213,687.00	6,134,628.06	79,058.94
- Electricity	3,664,218.39	3,664,218.39	0.00
- Minor assets	2,549,468.61	2,470,409.67	79,058.94
Proceeds from auction			(1,355,900.00)
Gain on derecognition of assets			R 1,276,841.06

8. Staff Implications

N/A

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: Schedule of all assets disposed / derecognised during the period 01 July 2017 – 30 June 2018

Annexure B: Detail of Minor Assets and Control Items written off and sold on public auction.

RECOMMENDATION TO THE COUNCIL:

1. that it **be noted** that the assets detailed in Annexure A are not needed to provide the minimum level of basic municipal services;
2. that the Minor Assets and Control Items written off and sold on Public Auction as detailed in Annexure A and Annexure B **be noted**; and
3. that the derecognition of the Infrastructure Assets as detailed in Annexure A **be approved**.

RESPONSIBLE OFFICIAL :**J VORSTER****TARGET DATE FOR IMPLEMENTATION :****31 AUGUST 2017**

Disposals 2017/18

IP LAND	ERF	COST	ACC DEP / IMP	BOOK VALUE
DEVELOPED RESIDENTIAL PROPERTY	11456	550 000.00	-	550 000.00
VACANT LAND	2834	36 000 000.00	-	36 000 000.00
CAPITAL APPRECIATION	2366	14 138 060.92	-	14 138 060.92
		50 688 060.92	-	50 688 060.92

IP BUILDINGS	ERF	COST	ACC DEP / IMP	BOOK VALUE
DEVELOPED RESIDENTIAL PROPERTY	11456	184 000.00	-	184 000.00

PPE LAND	ERF	COST	ACC DEP / IMP	BOOK VALUE
COMMONAGE	1	60 687.80	-	60 687.80
MUNICIPAL USE - AUTHORITY ZONE	422	50 000.00	-	50 000.00
MUNICIPAL USE - AUTHORITY ZONE	423	150 000.00	-	150 000.00
COMMUNITY PURPOSES	424	50 000.00	-	50 000.00
TOWN COMMONAGE, RECREATIONAL & TRA	243	29 212.39	-	29 212.39
MUNICIPAL STORES	4798	15 682.51	-	15 682.51
MUNICIPAL USE - AUTHORITY ZONE	5568	600 000.00	-	600 000.00
AFFORDABLE HOUSING	6468	99 636.00	-	99 636.00
AFFORDABLE HOUSING	6469	95 000.00	-	95 000.00
AFFORDABLE HOUSING	6471	90 000.00	-	90 000.00
AFFORDABLE HOUSING	6473	93 000.00	-	93 000.00
AFFORDABLE HOUSING	6474	85 000.00	-	85 000.00
AFFORDABLE HOUSING	6476	85 000.00	-	85 000.00
AFFORDABLE HOUSING	6477	82 000.00	-	82 000.00
AFFORDABLE HOUSING	6479	85 000.00	-	85 000.00
AFFORDABLE HOUSING	6480	85 000.00	-	85 000.00
AFFORDABLE HOUSING	6483	80 000.00	-	80 000.00
AFFORDABLE HOUSING	6484	86 000.00	-	86 000.00
AFFORDABLE HOUSING	6485	70 000.00	-	70 000.00
AFFORDABLE HOUSING	6486	80 000.00	-	80 000.00
AFFORDABLE HOUSING	6487	80 000.00	-	80 000.00
AFFORDABLE HOUSING	6488	80 000.00	-	80 000.00
AFFORDABLE HOUSING	6489	80 000.00	-	80 000.00
AFFORDABLE HOUSING	6490	70 000.00	-	70 000.00
PUBLIC SPACE	1609	12 000.00	-	12 000.00
PUBLIC SPACE	1626	11 000.00	-	11 000.00
		2 404 218.70	-	2 404 218.70

ELECTRICITY	COST	ACC DEP / IMP	BOOK VALUE
Medium Voltage_Distribution_Mini Substation	232 713.75	232 713.75	-
Medium Voltage_Distribution_Mini Substation	332 993.58	332 993.58	-
Medium Voltage_Distribution_Mini Substation	232 713.75	232 713.75	-
Medium Voltage_Distribution_Mini Substation	332 993.58	332 993.58	-
Medium Voltage_Distribution_Mini Substation	232 713.75	232 713.75	-
Medium Voltage_Distribution_Mini Substation	629 011.25	629 011.25	-
Medium Voltage_Feeder_Underground Cables	1 437 127.14	1 437 127.14	-
Medium Voltage_Distribution_Transformer	93 580.64	93 580.64	-
Medium Voltage_Distribution_Transformer	140 370.95	140 370.95	-
	3 664 218.39	3 664 218.39	-

SEWERAGE	COST	ACC DEP / IMP	BOOK VALUE
Pump Station_Distribution / Pillar Boxes	44 632.34	44 632.34	-
Pump Station_External and Facility	109 490.63	109 490.63	-
Collection / Reticulation Network_Sewer Gravity Pipes	93 560.98	93 560.98	-
Collection / Reticulation Network_Sewer Gravity Pipes	144 839.32	144 839.32	-
Collection / Reticulation Network_Sewer Gravity Pipes	157 787.80	157 787.80	-
Collection / Reticulation Network_Sewer Gravity Pipes	158 632.48	158 632.48	-
Collection / Reticulation Network_Sewer Gravity Pipes	146 369.07	146 369.07	-
Collection / Reticulation Network_Sewer Gravity Pipes	73 958.51	73 958.51	-
Collection / Reticulation Network_Sewer Gravity Pipes	92 278.48	92 278.48	-
	1 021 549.61	1 021 549.61	-

SOLID WASTE	COST	ACC DEP / IMP	BOOK VALUE
MRF Electrical Equipment	258 984.47	258 984.47	-
MRF Mechanical Equipment	1 497 224.00	1 497 224.00	-
	1 756 208.47	1 756 208.47	-

WATER	COST	ACC DEP / IMP	BOOK VALUE
Borehole_Distribution / Pillar Boxes_Distribution Boards	1 758.76	1 758.76	-
Water Treatment Works_External and Facility_Generator	409 318.61	409 318.61	-
Borehole_Telemetry_Pump Station	85 797.16	85 797.16	-
Borehole_Water Pumps_Submersible Pumps	82 339.33	82 339.33	-
	579 213.86	579 213.86	-

MINOR ASSETS	COST	ACC DEP / IMP	BOOK VALUE
Computer desktop CPU	4 999.00	4 999.00	-
Monitor CRT	921.05	921.05	-
Printer	3 728.07	3 728.07	-
Printer 4 in 1	22 279.78	22 279.78	-
Printer	700.00	700.00	-
Monitor - flat screen	1 409.09	1 409.09	-
Monitor CRT	1 299.00	1 299.00	-
Printer	972.00	972.00	-
Table other	899.00	513.87	385.13
Bakkie	59 253.10	52 616.91	6 636.19
Charger	3 021.43	3 021.43	-
Charger	19 321.43	19 321.43	-
Charger	19 071.43	19 071.43	-
Computer desktop CPU	5 091.00	5 091.00	-
Computer laptop	12 539.00	12 539.00	-
Port mini	1 152.67	1 152.67	-
Printer	972.00	972.00	-
Printer	7 665.79	7 665.79	-
Printer	22 880.00	22 880.00	-
UPS	742.15	742.15	-
Cabinet filing 4 drawer - steel	1 457.83	1 457.83	-
Computer desktop CPU	5 091.00	5 091.00	-
Monitor - flat screen	1 359.65	1 359.65	-
Printer	972.00	972.00	-
Printer	785.00	785.00	-
Printer	7 000.00	7 000.00	-
Printer 4 in 1	18 050.26	18 050.26	-
Printer fax combo	18 104.00	18 104.00	-
UPS	742.15	742.15	-
UPS	990.00	990.00	-
UPS	690.00	690.00	-
UPS	742.15	742.15	-
UPS	742.15	742.15	-
UPS	742.15	742.15	-
Table coffee - wood	2 800.00	2 800.00	-
Computer desktop CPU	5 091.00	5 091.00	-
Monitor - flat screen	1 800.00	1 800.00	-
Printer	2 761.34	2 761.34	-
Printer	2 363.00	2 363.00	-
Printer	4 308.00	4 308.00	-
Printer	999.00	999.00	-
Printer	785.00	785.00	-
Printer	7 080.09	7 080.09	-
Safe mobile	889.00	889.00	-
UPS	742.15	742.15	-
UPS	742.15	742.15	-
UPS	742.15	742.15	-
UPS	2 127.00	2 127.00	-
Monitor CRT	1 299.00	1 299.00	-
UPS	742.15	742.15	-
Computer laptop	14 310.00	14 310.00	-
Monitor CRT	1 299.00	1 299.00	-
Printer	7 745.00	7 745.00	-
Refrigerator	2 299.00	2 299.00	-
Stove	3 399.00	3 399.00	-
UPS	742.15	742.15	-
UPS	742.15	742.15	-
Binding machine	1 151.26	1 151.26	-
Monitor CRT	921.05	921.05	-
Monitor - flat screen	1 140.34	1 140.34	-
Computer desktop CPU	5 091.00	5 091.00	-
Computer desktop CPU	8 020.00	8 020.00	-
Bakkie	7 963.00	1 129.76	6 833.24
Trailer compressor	18 000.00	18 000.00	-
Vehicle sedan / hatch	106 778.45	106 778.45	-
Computer desktop CPU	5 091.00	5 091.00	-

MINOR ASSETS (Continued)	COST	ACC DEP / IMP	BOOK VALUE
Computer desktop CPU	6 284.09	6 284.09	-
Printer fax combo	18 050.26	18 050.26	-
UPS	742.15	742.15	-
Boom Sprayer	17 519.00	16 643.05	875.95
Grass cutter	3 200.00	2 720.00	480.00
Grass cutter	3 200.00	3 040.00	160.00
Grass mulcher	2 750.00	2 750.00	-
Wap	38 654.00	38 654.00	-
Weedeater	5 499.00	3 826.19	1 672.81
Computer desktop CPU	4 999.00	4 999.00	-
Printer 4 In 1	18 050.26	18 050.26	-
Refrigerator	1 753.51	1 404.25	349.26
Refrigerator	1 578.07	1 263.75	314.32
Shredder	2 548.80	2 548.80	-
Computer desktop CPU	4 650.00	4 650.00	-
Computer desktop CPU	7 810.00	7 810.00	-
Computer laptop	10 130.00	10 130.00	-
Computer laptop	10 130.00	10 130.00	-
Computer laptop	10 130.00	10 130.00	-
Computer laptop	10 130.00	10 130.00	-
Data Storage	22 000.00	22 000.00	-
Hard drive	264 537.18	264 537.18	-
Hard drive	919.00	919.00	-
Monitor - flat screen	1 674.23	1 674.23	-
Power Supply	1 370.00	1 370.00	-
Printer	1 309.00	1 309.00	-
Printer 4 In 1	18 050.26	18 050.26	-
Server	10 130.00	10 130.00	-
Server	56 073.33	56 073.33	-
Server	156 308.00	156 308.00	-
Switch	102 156.73	102 156.73	-
Switch	2 155.00	2 155.00	-
Switch	20 372.16	20 372.16	-
Switch	5 695.66	5 695.66	-
Tape Backup	44 430.00	44 430.00	-
UPS	17 242.00	17 242.00	-
Computer desktop CPU	750.00	750.00	-
Monitor - flat screen	2 382.00	2 382.00	-
Monitor - flat screen	1 150.00	1 150.00	-
Cabinet filing 4 drawer - steel	1 219.64	1 219.64	-
Desk	4 947.76	4 947.76	-
Pedenza	1 469.45	1 469.45	-
Vehicle sedan / hatch	68 574.67	68 574.67	-
Computer desktop CPU	750.00	750.00	-
Computer desktop CPU	750.00	750.00	-
Laminator	876.32	876.32	-
Monitor CRT	1 299.00	1 299.00	-
UPS	742.15	742.15	-
Siren unit	1 292.98	1 035.45	257.53
Desk - 6 Drawer wood	4 947.75	4 947.75	-
Pedestal	1 495.00	1 495.00	-
Pedestal	1 495.00	1 495.00	-
Computer desktop CPU	750.00	750.00	-
Printer	3 728.07	3 728.07	-
Cabinet filing 4 drawer - steel	1 999.00	1 999.00	-
Computer desktop CPU	2 970.00	2 970.00	-
Computer desktop CPU	750.00	750.00	-
Computer desktop CPU	7 530.90	7 530.90	-
Computer laptop	10 130.00	10 130.00	-
Computer laptop	10 130.00	10 130.00	-
Monitor - flat screen	2 113.25	2 113.25	-
Printer	14 713.00	14 713.00	-
Desk	1 231.50	1 231.50	-
Desk - 6 Drawer wood	3 300.00	3 300.00	-
Computer desktop CPU	5 999.00	5 999.00	-
Monitor - flat screen	1 667.83	1 667.83	-
Printer 4 In 1	18 050.26	18 050.26	-
Cabinet filing 4 drawer - steel	1 216.64	1 216.64	-
Cabinet filing 9 Drawers	769.96	769.96	-
Laminator	1 741.65	1 741.65	-
Monitor - flat screen	1 668.83	1 668.83	-
Computer desktop CPU	5 091.00	5 091.00	-
Monitor CRT	921.05	921.05	-
Monitor - flat screen	1 667.83	1 667.83	-
Laminator	965.50	965.50	-

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MINOR ASSETS (Continued)	COST	ACC DEP. / IMP	BOOK VALUE
Monitor - flat screen	925.00	925.00	-
Printer	3 684.21	3 684.21	-
Computer desktop CPU	5 091.00	5 091.00	-
Computer desktop CPU	6 284.09	6 284.09	-
UPS	742.15	742.15	-
Tractor	150 000.00	150 000.00	-
Truck	28 400.00	11 508.64	16 891.36
Monitor CRT	1 299.00	1 299.00	-
Printer	785.00	785.00	-
Weedeater	4 959.84	4 959.84	-
Bakkie	96 838.60	96 838.60	-
Honeysucker	34 900.00	31 529.28	3 370.72
Tractor	200 000.00	200 000.00	-
Printer	785.00	785.00	-
UPS	818.00	818.00	-
Bakkie	28 860.20	15 801.55	13 058.65
Bakkie	33 671.49	17 375.84	16 295.65
Refrigerator	2 499.00	2 499.00	-
Bakkie	24 349.50	14 916.39	9 433.11
Weedeater	8 322.81	8 322.81	-
Rotary Hammer	1 243.75	1 243.75	-
Skill Saw	785.95	785.95	-
Chain saw	4 517.54	4 517.54	-
Lawnmower push	1 999.00	1 600.84	398.16
UPS	742.15	742.15	-
Mixer	2 999.00	2 901.08	97.92
Printer	785.00	785.00	-
Cupboard two door - wood	995.00	995.00	-
Computer laptop	12 539.00	12 539.00	-
Monitor - flat screen	1 800.00	1 800.00	-
Desk	1 124.40	1 124.40	-
Laminator	686.13	686.13	-
Monitor CRT	1 299.00	1 299.00	-
Printer	799.00	799.00	-
Printer fax combo	32 204.00	32 204.00	-
Printer fax combo	44 979.66	44 979.66	-
Computer laptop	3 599.00	3 599.00	-
Monitor - flat screen	1 409.09	1 409.09	-
Printer	8 840.00	8 840.00	-
Printer	3 470.00	3 470.00	-
Printer fax combo	18 050.26	18 050.26	-
Desk - 3 drawer steel	4 687.50	4 687.50	-
Desk - 6 Drawer wood	3 706.31	3 706.31	-
Printer	785.00	785.00	-
Leaf blower	2 451.75	2 451.75	-
Weedeater	4 395.00	3 812.21	582.79
Printer 4 In 1	18 050.26	18 050.26	-
Printer	3 921.00	3 921.00	-
Desk - 3 drawer wood	1 449.00	1 449.00	-
Monitor CRT	1 299.00	1 299.00	-
Printer	725.00	725.00	-
Printer	18 050.26	18 050.26	-
UPS	742.15	742.15	-
Computer laptop	10 363.16	10 363.16	-
Chain hoist	1 995.00	1 995.00	-
Chain hoist	1 995.00	1 995.00	-
Hoist chain	1 995.00	1 995.00	-
Lawnmower push	4 999.00	4 999.00	-
Computer laptop	10 130.00	10 130.00	-
UPS	24 614.00	24 614.00	-
Impact-driver	1 445.00	1 445.00	-
Bakkie	96 635.26	96 635.26	-
Pump generator	3 315.00	3 315.00	-
Pump water	2 998.68	2 032.53	966.15
UPS	742.15	742.15	-
	2 561 397.74	2 482 338.80	79 058.94

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		COST	PROCEEDS	PROFIT
IP LAND				
DEVELOPED RESIDENTIAL PROPERTY	11456	550 000.00	560 250.00	10 250.00
VACANT LAND	2834	36 000 000.00	56 822 611.41	20 822 611.41
CAPITAL APPRECIATION	2366	14 138 060.92	18 123 136.43	3 985 075.51
IP BUILDINGS				
DEVELOPED RESIDENTIAL PROPERTY	11456	184 000.00	186 750.00	2 750.00
PPE LAND				
COMMONAGE	1	60 687.80	-	-60 687.80
MUNICIPAL USE - AUTHORITY ZONE	422	50 000.00	-	-50 000.00
MUNICIPAL USE - AUTHORITY ZONE	423	150 000.00	-	-150 000.00
COMMUNITY PURPOSES	424	50 000.00	-	-50 000.00
TOWN COMMONAGE, RECREATIONAL & TRA	243	29 212.39	436 000.00	406 787.61
MUNICIPAL STORES	4798	15 682.51	39 487.47	23 804.96
MUNICIPAL USE - AUTHORITY ZONE	5568	600 000.00	1 837 376.10	1 237 376.10
AFFORDABLE HOUSING	6468	99 636.00	123 353.41	23 717.41
AFFORDABLE HOUSING	6469	95 000.00	123 353.41	28 353.41
AFFORDABLE HOUSING	6471	90 000.00	123 353.41	33 353.41
AFFORDABLE HOUSING	6473	93 000.00	123 353.41	30 353.41
AFFORDABLE HOUSING	6474	85 000.00	123 353.41	38 353.41
AFFORDABLE HOUSING	6476	85 000.00	123 353.41	38 353.41
AFFORDABLE HOUSING	6477	82 000.00	123 353.41	41 353.41
AFFORDABLE HOUSING	6479	85 000.00	123 353.41	38 353.41
AFFORDABLE HOUSING	6480	85 000.00	123 353.41	38 353.41
AFFORDABLE HOUSING	6483	80 000.00	123 353.41	43 353.41
AFFORDABLE HOUSING	6484	86 000.00	123 353.41	37 353.41
AFFORDABLE HOUSING	6485	70 000.00	123 353.41	53 353.41
AFFORDABLE HOUSING	6486	80 000.00	123 353.41	43 353.41
AFFORDABLE HOUSING	6487	80 000.00	123 353.41	43 353.41
AFFORDABLE HOUSING	6488	80 000.00	123 353.41	43 353.41
AFFORDABLE HOUSING	6489	80 000.00	123 353.41	43 353.41
AFFORDABLE HOUSING	6490	70 000.00	123 353.41	53 353.41
PUBLIC SPACE	1609	12 000.00	-	-12 000.00
PUBLIC SPACE	1626	11 000.00	-	-11 000.00
				26 826 339.76

	COST	ACC DEP. / IMP	BOOK VALUE
AUCTION			
Electricity	3 664 218.39	3 664 218.39	-
Minor assets	2 549 468.61	2 470 409.67	79 058.94
ABANDONED			
Sewerage	1 021 549.61	1 021 549.61	-
Water	579 213.86	579 213.86	-
INSURANCE CLAIMS			
Minor assets	11 929.13	11 929.13	-
Solid waste	1 756 208.47	1 756 208.47	-
		9 503 529.13	79 058.94

PROCEEDS FROM AUCTION 1 355 900.00

PROFIT ON DERECOGNITION 1 276 841.06

28 103 180.82

ANNEXURE B
1/4**Direktorat: Finansies****Kantoor van die
Bestuurder: Uitgawes &
Bates****MEMORANDUM****Directorate: Finance****Office of the Manager:
Expenditure & Assets**

AAN / TO :	Munisipale Bestuurder
COPY TO:	Direkteur: Finansies
DATUM / DATE:	13 Junie 2018
ONDERWERP/SUBJECT:	Velling 20 en 21 Junie 2018

RE: VERVREEMDING VAN BATES

Aangeheg 'n lys van bate items vir verkoop per publieke veiling.

Genoemde bates word hiermee aan u voorgelê vir u goedkeuring vir die verkoop daarvan, ingevolge Art 14 van die Wet op Plaaslike Regerings: Munisipale Finansiële Bestuur No 56 van 2003, soos gedelegeer aan u.

Die uwe.


J. VORSTER

SNR BESTUURDER: UITGAWES EN BATEBESTUUR

Goedgekeur / Afgekeur


MUNISIPALE BESTUURDER

DATUM 14/06/2018

AUCTION JUNE 2018

ANNEXURE B

2/14

ITEM
LOT 01
Copper Cable
LOT 02
Electricity Meters
LOT 03
Mini Sub 500kVA
LOT 04
Mini Sub 315kVA
LOT 05
Streetlights
LOT 06
Scrap metal
LOT 07
Copper Cable
LOT 08
90 Meters
LOT 09
200 Meters
LOT 10
Streetlights
LOT 11
Orange Panel
LOT 12
2 units
LOT 13
Transformers 300 kVA
LOT 14
RMU x 5
LOT 15
Minisub 315 kVA
LOT 16
NO LOT
LOT 17
Streetlights
LOT 18
Poles lot
LOT 19
Aluminium Cable
LOT 20
Wooden Poles
LOT 21
CA 421928
LOT 22
BUYER NOT PAID
LOT 23
KMHKF 31 MPTU 53211
LOT 24
CEM 29087
LOT 25
CEM 30322

ITEM
LOT 26
FGV 015 EC
LOT 27
IBMTCJ 03781007352
LOT 28
WITHDRAWN
LOT 29
CEM 34561
LOT 29A
VUKA SCUTA
LOT 30
CCC 11106
LOT 31
WITHDRAWN
LOT 32
CS 6493
LOT 33
BUYER NOT PAID
LOT 34
CL 65341
LOT 35
CY 132373
LOT 36
CEM 29713
LOT 37
CEM 25091
LOT 38
CA 343167
LOT 39
CEM 4640
LOT 40
CAM 11145
LOT 41
CF 79066
LOT 42
CEM 8460
LOT 43
CA 801276
LOT 44
CEM 13384
LOT 45
CAM 32074
LOT 46
CEM 6538
LOT 47
CCD 14507
LOT 48
CEM 28138
LOT 49
VAUZZZ48ZXN
LOT 50
Polo Classic

ITEM
LOT 51
NPN 96127
LOT 52
CEM 27600
LOT 53
CEY 18747
LOT 54
CEM 6628
LOT 55
CEO 30411
LOT 56
CA 570724
LOT 57
Unidentified Chassis
LOT 58
WITHDRAWN
LOT 59
CEM 7255
LOT 60
CA 114952
LOT 61
NO LOT
LOT 62
NO LOT
LOT 63
NO LOT
LOT 64
Grass mulcher
LOT 65
Canopy
LOT 66
Scrap metal
LOT 67
Zink Sheets
LOT 68
Brass meters
LOT 69
Scrap metal
LOT 70
Water Tanks
LOT 71
Scrap Metal
LOT 72
Trailer compressor
LOT 73
Canopies
LOT 74
Grass cutter
LOT 75
Scrap

AUCTION JUNE 2018

ANNEXURE B

3/4

ITEM
LOT 76
Grass cutter
LOT 77
Flre Fighter
LOT 78
Generator
LOT 79
Slasher
LOT 80
Pump generator
Pump water
Weedeater
Weedeater
Weedeater
Lawnmower push
LOT 81
CEM 10670
LOT 82
CAM 12125
LOT 83
CEM 30662
LOT 84
CEM 12891
LOT 85
CEM 5336
LOT 86
BUYER NOT PAID
LOT 87
CEM 15476
LOT 88
CEM 129
LOT 89
CEM 26581
LOT 90
CEM 15468
LOT 91
CEM 14451
LOT 92
CEM 25887
LOT 93
CEM 71
LOT 94
CEM 15111
LOT 95
CEM 26365
LOT 96
Generators
LOT 97
NO LOT
LOT 98
NO LOT
LOT 99
NO LOT
LOT 100
NO LOT

ITEM
LOT 101
Bicycle
Chairs and couches
Desk
Wap
LOT 102
Wood scrap
LOT 103
Stove
LOT 104
Refrigerator
LOT 105
Refrigerator
LOT 106
Refrigerator
LOT 107
Door lots
LOT 108
Cupboard two door - wood
Desk - 6 Drawer wood
Desk - 6 Drawer wood
Desk - 6 Drawer wood
LOT 109
Trolley - wood
Trolley - wood
Trolley - wood
LOT 110
Wood scrap
LOT 111
Bicycle
Bicycle
Bicycle
Boom Sprayer
Chain hoist
Chain hoist
Drill Hand
Drill Hand
Electrical Screw Driver
Grinder
Grinder
Grinder
Hoist chain
Impact-driver
Jigsaw
Punch Heavy Duty
Punch Heavy Duty
Punch Heavy Duty
Punch Heavy Duty
Rotary Hammer
Shredder
Skill Saw
Stapler Heavy Duty
Stapler Heavy Duty

ITEM
LOT 112
Water Dispenser
Water Dispenser
Water Dispenser
Water Dispenser
Water Dispenser
LOT 113
Urn
Urn
Urn
Urn
Urn
LOT 114
Charger
Charger
Charger
Radios
Radio 2 Way
LOT 115
Tablet
Tablet
Tablet
LOT 116
Microwave
LOT 117
Microwave
Microwave
LOT 118
Microwave
Microwave
LOT 119
Chairs
LOT 120
Bicycle
LOT 121
Bicycle
LOT 122
Bicycle
LOT 123
Printer 4 In 1
LOT 124
Printer 4 In 1
LOT 125
Printer 4 In 1
LOT 126
Printer 4 In 1
LOT 127
Printer 4 In 1
LOT 128
Printer 4 In 1
LOT 129
Printer
Recorder audio
Speaker

AUCTION JUNE 2018

ANNEXURE B

4/4

ITEM
LOT 130
Printer fax combo
LOT 131
Wood scrap
LOT 132
Tables
LOT 132A
Carpets
LOT 133
Guillotine
Laminator
Laminator
Laminator
Laminator
Port mini
Printers
Printer fax combo
Scanner flat bed
Scanner flat bed
Type writer
Power Supply
LOT 134
Monitors
LOT 135
Pedenza
Pedestal
Pedestal
LOT 136
Wood scrap
LOT 137
Table coffee - wood
Desk - 3 drawer steel
Desk - 3 drawer wood
LOT 138
UPS
LOT 139
Printer Toners
LOT 140
Computer desktop CPU
LOT 141
Printer fax combo
LOT 142
Lights & Fittings
LOT 143
Binding machine
Microphone conference
Switch
Tape Backup
LOT 144
Printer fax combo
LOT 145
Camera
Computer laptops
Docking Station

ITEM
LOT 145A
Hard drive
Hard drive
Data Storage
Server
Server
Server
LOT 146
Printer
LOT 147
Printer fax combo
LOT 148
Refrigerator
LOT 149
Lawnmower push
LOT 150
Safe mobile
LOT 151
Circuit Breakers
LOT 152
Aircons & Wire Shelves
LOT 153
Mixer
LOT 154
Scanners
LOT 155
Box calculators
LOT 156
Cleaner vacuum
LOT 157
Hard Hats
LOT 158
Heaters & Fans
LOT 159
Cabinet filing 4 drawer - steel
Cabinet filing 4 drawer - steel
Cabinet filing 4 drawer - steel
Cabinet filing 4 drawer - steel
Cabinet filing 9 Drawers
Stand
LOT 160
Desk
Desk
Chairs

ITEM
LOT 161
Kiosk Scrap
LOT 162
Ring Main Unit
LOT 163
Transformer
LOT 164
Transformer
LOT 165
Cables
LOT 166
Meter boxes & cables