No Doc.

SPECIAL COVER COMMEMORATING THE 1000TH ORDINARY COUNCIL MEETING

Agenda, 1000th Ordinary Meeting : 28th April 1970.



CITY OF JOHANNESBURG

IT IS HEREBY NOTIFIED that the 1000th Ordinary Meeting of the City Council of Johannesburg will be held in the Council Chamber on Tuesday, 28th April 1970, at 2.15 p.m. to consider the business set forth below.

24th April 1970.

9. D. MAR9HALL, CLERK OF THE COUNCIL.

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1.	Confirmation of Minutes.	
	Ordinary Meeting held on 24th March 1970.	
2.	Leave of Absence.	PAGE
3.	Tenders Opened.	2
4.	Documents Scaled.	2
5.	Consideration of Report of Management Committee.	3
6.	Consideration of Minutes of the Management Committee:	
	Mectings held on 4th, 6th and 11th March 1970 (Copies of which were circulated on the 13th	

(Copies of which were circulated on the 13th April 1970) and 16th, 18th and 23rd March 1970 (Copies of which were circulated on the 17th April 1970).

7. Petitions.



CITY OF JOHANNESBURG

1000TH ORDINARY MEETING OF

THE COUNCIL :

28TH APRIL 1970.

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TENDERS OPENED.

*

Since the meeting of the Council held on the 24th March 1970, tenders for 64 contracts were opened. Details of these tenders are shown in the register laid on the table.

FOR INFORMATION.

DOCUMENTS SEALED.

Since the meeting of the Council held on the 24th March 1970, no documents have been sealed with the Common Seal of the Council.

FOR INFORMATION.

REPORT OF THE MANAGEMENT COMMITTEE.

1. REPORTS OF SECTION 60 COMMITTEES.

We have to report that we have approved of all items in this report which emanate from the Section 60 Committees.

MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

PARKS AND RECREATION DEPARTMENT.

2. MEMBERSHIP OF THE ROSE SOCIETY OF SOUTH AFRICA.

The Parks and Recreation Department has been working in very close collaboration with the Rose Society of South Africa without being a member of the Society. Membership will entitle the Council to receive the Society's publications, notably the "Rose Society of Southern Africa Quarterly Magazine", free. The membership fee is R2 a year.

IT IS RECOMMENDED:

That, subject to the consent of the Hon. the Administrator, the Council apply for membership of the Rose Society of South Africa at an annual fee of R2.

(VOTE : 79/2/4040)

(219/2) (P.R. 36/70)

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MANAGEMENT COMMITTEE. (Sp. Mtg. 21.1.70) HEALTH AND AMENITIES COMMITTEE. (20.1.70)

CLERK OF THE COUNCIL'S AND PARKS AND RECREATION DEPARTMENTS.

3. AMENDMENT OF CEMETERY BY-LAWS : INCREASE OF CREMATION FEE TO COVER REMUNERATION OF MEDICAL REFEREE.

The Council recently invited applications from interested qualified medical practitioners to perform the duties of Medical Referee and Deputy Medical Referee in terms of the Crematorium Ordinance, 1965, at a fee of R4 an application for cremation.

On the 16th March 1970 the Hon. the Administrator approved the appointment of Prof. J.C. Allan as Medical Referee and Drs. C. Wallace and P.M. Kaufman as Deputy Medical Referees for the Council's Crematorium for Whites. The provisions of the Regulations relating to Crematoria and Cremations promulgated under the Ordinance are now being applied by the Council.

In view of the low cost of cremation (R15 for adults and R9 for children) the Medical Referee's fee should be paid by the persons applying for cremations. To give effect to this it will be necessary to amend the Cemetery By-laws by increasing the charges under Items (a) and (b) of the Fourth Schedule thereto accordingly.

IT IS RECOMMENDED:

(a) That the Council's Cemetery By-laws published under Government Notice No. 906 of 1905 dated the 13th October 1905, as amended, be further amended by increasing the cremation fees payable under Items (a) and (b) of the Fourth Schedule by R4 in each case.

(b) That the amendments be forwarded to the Hon. the Administrator for promulgation.

(287/6) (P.R. 11/70

(In accordance with the provisions of Section 96 of the Local Government Ordinance, 1939, the foregoing proposed amendments <u>have been open</u> for inspection by the public for the prescribed period.)

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MANAGEMENT COMMITTEE. (Sp. Mtg. 21.1.70) HEALTH AND AMENITIES COMMITTEE. (20.1.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

4. HIRE OF SWIMMING COSTUMES AND TRUNKS : MUNICIPAL SWIMMING POOLS.

On the 25th March 1969 (Minutes page 679) the Council resolved that the practice of hiring swimming costumes and trunks at the swimming pools under the control of the Parks and Recreation Department be discontinued at the end of the 1969/70 swimming season, on the 31st March 1970, and that steps be taken to amend the Council's Swimming Pool By-Laws accordingly.

IT IS RECOMMENDED:

(a) That the Council's Swimming Pool By-Laws, promulgated under Administrator's Notice No. 643 dated 24th August 1966 be amended by the deletion in Item A(7) of Part II thereof of the words "Costumes or".

(b) That the amendment be forwarded to the Hon. the Administrator for promulgation.

(42/2) (C/C 2/70)

(In accordance with the provisions of Section 96 of the Local Government Ordinance, 1939, the proposed amendment <u>has been open</u> for inspection by the public for the prescribed period.)

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MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

ABATTOIR AND LIVESTOCK MARKET DEPARTMENT.

5. CAPITAL EXPENDITURE VOTES : NEW ABATTOIR AT CITY DEEP.

> It is necessary to vote the following expenditure in connection with the new Abattoir at City Deep :-

(a) Planning and Design.

Expenditure on planning and design in the current financial year is expected to total approximately R247 000, which is less than the R310 000 provided in the 1969/70 Estimates. Amounts already voted will absorb approximately R47 000 and thus a further R200 000 is required.

(b) Bridges and Culverts.

The cost of constructing bridges and culverts is estimated at R109 000. The provision in the 1969/70 Estimates is only R10 500. The Capital Estimates of the Department will not be exceeded, however, because of savings in planning and design costs and the Heidelberg Road/Vickers Road Interchange project in the current year.

(c) Fencing of Railway Sidings.

The railway siding is being fenced at an estimated cost of R8 000 and it is necessary for this amount to be formally voted. No provision exists in the 1969/70 Estimates for this expenditure but the Capital Estimates of the Department will not be exceeded because of savings in planning and design costs and the Heidelberg Road/Vickers Road Interchange project in the current year.

IT IS RECOMMENDED:

That the expenditure detailed in this section of the report be voted.

(VOTES : (a) 090/004 : L70TA02 : R200 000 EX R13 500 000 BORROWING POWERS REF. NO. 8.

- (b) 090/007 : EXCESS L70TA03 : R109 000 EX R13 500 000 BORROWING POWERS REF. NO. 8.
- (c) EXCESS L70TA04 R8 000 EX R13 500 000 BORROWING POWERS REF. NO. 8.)

MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

AFRICANA MUSEUM.

6. NAMING OF PHOTOGRAPHIC MUSEUM AND LIBRARY.

On the 27th January 1970 the Chairman of the Health and Amenities Committee reported to the Council that as Councillor Dr. A.D. Bensusan had been instrumental in getting the Photographic Foundation of South Africa to present its collection to the City, the collection should be named after Councillor Dr. Bensusan.

On the 26th February 1970 the Photographic Museum Committee recommended that the Museum be called the Bensusan Museum of Photography and Library.

The Director of the Africana Museum will consider in conjunction with the 1970/71 Estimates the cost of erecting a suitable plaque at the Photographic Museum and Library.

IT IS RECOMMENDED:

That the Photographic Museum and Library be named the Bensusan Museum of Photography and Library.

> (161/11) (A.M. 7/70)

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MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

CITY HEALTH DEPARTMENT.

7. LABORATORY EXAMINATIONS.

On the 31st July 1962 (Minutes page 1712) the Council entered into an agreement with the South African Institute for Medical Research for the provision of bacteriological and pathological laboratory services required by the Council at a commuted payment of R20 000 a year from 1st July 1962, the agreement being renewable annually with the concurrence of both parties. The agreement has been renewed annually since then on the same terms.

The specimens submitted to the Institute include water, milk and ice cream samples and bacteriological examinations are also done for the Council's clinics. The Provincial Administration pays the Council R200 a year for examinations for the curative and midwifery services in the Bantu Townships and approximately R1 000 annually is recovered from property owners for examination of water samples from boreholes on private properties.

Having regard to the reduced number of units examined during the year ended 31st December 1968, the Institute is prepared to continue providing the bacteriological and pathological laboratory services for R16 000 a year. Based on the number of units examined viz 66526, the average cost to the Council will be 24.05c per unit which the Medical Officer of Health considers to be reasonable.

The submission of this report has been delayed because of negotiations with the Institute in this regard and the extension of the scope of the agreement.

Provision for the commuted payment exists in the current Estimates.

IT IS RECOMMENDED:

That the agreement entered into between the Council and the South African Institute for Medical Research on the 31st July 1962 for the provision of bacteriological and pathological laboratory services be renewed for one year from 1st July 1969 at a commuted payment of R16 000.

(VOTE : 28/2/1590)

(103/7) (M.O.H. 19/70)

MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

CITY HEALTH DEPARTMENT.

8. CHILD HEALTH CLINIC : ROBERTSHAM.

The City Health Department has conducted a Child Health Clinic at St. Andrews Court on Stand 724 Robertsham since the 1st July 1957.

The owners of the premises, Messrs. C. and N. Antoniades, through their agents G.E. Symons and Co. (Pty.) Ltd. have given the Council notice that the Council's tenancy of the premises will terminate on the 1st May 1970. A monthly rent of R45 is paid for the premises at present.

The owners are prepared to enter into a new lease from the 1st May 1970 at a rent of R65 a month.

All endeavours to secure alternative clinic accommodation in the Robertsham area have failed. The additional cost to the Council for the remainder of the financial year is R40 for which provision exists on the 1969/70 Estimates. The additional cost for the following financial year will be R240.

IT IS RECOMMENDED:

That, subject to the consent of the Hon. the Administrator, the shop on Stand 724 Robertsham at present occupied by the City Health Department be leased from Messrs. C. and N. Antoniades for use as a child health clinic for an indefinite period subject to six months' notice on either side at a rent of R65 a month and otherwise on the same terms and conditions as previously, and that the Clerk of the Council be authorized to settle the terms of and sign the necessary agreement of lease on behalf of the Council.

(VOTE : 28/2/3635)

(R18/724) (M.O.H. 14/70)

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MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70) SPECIAL LICENSING COMMITTEE. (22.4.70)

CITY HEALTH DEPARTMENT.

9. AMENDMENT OF NURSING HOME BY-LAWS : EXCLUSION OF UNATTACHED OPERATING THEATRES, DOCTORS' CONSULTING ROOMS, DENTAL SURGERIES AND OLD AGE HOMES.

At a meeting with representatives of the Private Hospitals Association on the 11th November 1969 the Medical Officer of Health's attention was drawn to the fact that detached operating theatres (that is, operating theatres not forming part of a hospital or nursing home) were being used in Johannesburg by medical practitioners without supervision by the City Health Department. The view was expressed that these institutions should be licensed under the Council's Nursing Home By-laws and controlled by the City Health Department, as the definition of "nursing home" in the By-laws includes "any premises where the nursing or care of patients is carried on for gain, not being any institution owned or controlled by the Government of the Republic of South Africa, a Provinical Administration, a local authority, or a hospital board constituted under the Hospitals Ordinance, 1958". In the opinion of the Clerk of the Council this includes detached operating theatres.

Medical practitioners were advised of this ruling in 1969 and those concerned were requested to submit applications for nursing home licences for 1970.

The State Department of Health is at present framing regulations in terms of the Public Health Act, 1919, prescribing standards for detached operating theatres. The draft of these regulations has been commented on by the Medical Officer of Health in his personal capacity and the regulations will probably be promulgated during 1970.

A number of applications for nursing home licences for detached operating theatres has now been received and it is proving very difficult to apply the requirements of the Nursing Home By-Laws, as control of this type of operating theatre was not envisaged when the by-laws were framed.

The Medical Officer of Health is of the opinion that the By-Laws should be amended to exclude detached operating theatres and that their control should be left to the State Department of Health. Amendment of the definition of "nursing home" in the

:- by-laws

MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70) SPECIAL LICENSING COMMITTEE. (22.4.70)

CITY HEALTH DEPARTMENT.

(Item 9 contd.)

by-laws is urgently necessary as in its present form it also includes consulting rooms of medical practitioners, dental surgeons, physiotherapists and chiropractors and also old age homes, none of which falls within the intended scope of the by-laws as framed.

IT IS RECOMMENDED:

(a) That the Nursing Home By-Laws of the City of Johannesburg promulgated under the Administrator's Notice No. 819 dated 27th September 1967, as amended, be further amended by the substitution for the definition of "nursing home" of the following:-

- " 'nursing home' means and includes any premises where the nursing or care of patients is carried on for gain but does not include -
 - (i) any institution owned or controlled by the Government of the Republic of South Africa, a Provincial Administration, a local authority or a hospital board constituted under the Hospitals Ordinance, 1958;
 - (ii) any operating theatre not attached to or forming part of any hospital or premises registered as a nursing home or maternity home in terms of the regulations under Section 131 of the Public Health Act, 1919; and
 - (iii) any consulting room, dental surgery or home for aged persons."

(b) That the amendment be forwarded to the Hon. the Administrator for promulgation.

(287/42) (C/C 25/70)

(In accordance with the provisions of Section 96 of the Local Government Ordinance, 1939, the foregoing proposed amendment <u>must be open</u> for inspection by the public for a period of twenty-one days before the Council can vote thereon.)

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MANAGEMENT COMMITTEE. (10.4.70) HEALTH AND AMENITIES COMMITTEE. (7.4.70)

CITY TREASURER'S DEPARTMENT.

10. AMENDED APPLICATION FOR A LOCAL AUTHORITY HOUSING LOAN : ONS TUIS (EDMS.) BEPERK.

On the 26th July 1966 (Minutes page 1395) the Council agreed to sponsor a local authority housing loan of R252 000 for Ons Tuis (Edms.) Beperk for the construction of a home for aged persons. An advance of R240 765 subsequently reduced to R238 015 was approved by the National Housing Commission. On the 27th February 1968 (Minutes page 477) the Council agreed to amend the application to R259 000 and then again on the 27th May 1969 (Minutes page 1444) to R261 780. This was approved by the National Housing Commission.

Ons Tuis (Edms.) Beperk has now applied for an additional advance of R7 244 for the installation of a lift in the building.

A mortgage bond to secure a loan of R240 765 has been registered and a second bond of R21 015 is at present being registered. If the application for the additional advance is approved it will be necessary to register a third mortgage bond for R7 244, ranking pari passu with the existing bonds.

IT IS RECOMMENDED:

(a) That an amended application be made to the National Housing Commission for a 1/20% National Housing Loan of R269 024 repayable over 40 years for re-advance to Ons Tuis (Edms.) Beperk for the purpose set out in this section of the report.

(b) That a mortgage bond for R7 244 to secure the additional advance referred to in this section of the report, in a form acceptable to the Clerk of the Council and ranking <u>pari passu</u> with the existing bonds, be registered over Stand 76A Observatory in favour of the Council by Ons Tuis (Edms.) Beperk at the expense of the company.

(121/3/1/12) (C.T. 23/70)

MANAGEMENT COMMITTEE. (16.3.70.) PLANNING AND TECHNICAL SERVICES COMMITTEE. (9.3.70.)

<u>CITY ENGINEER'S DEPARTMENT</u>. (TOWN-PLANNING SECTION)

11. PERMANENT CLOSING OF PORTION OF LANE WITHIN THE BLOCK BOUNDED BY DE KORTE, JORISSEN, BICCARD AND SIMMONDS STREETS, JOHANNESBURG.

On the 28th October 1969 (Minutes Page 2709) the Council resolved:-

"(b) That the portion of the lane abutting on Stand 5653 (Leasehold) 3013 (Freehold) Johannesburg, when officially closed, shall be consolidated with that stand and the bulk derived therefrom may be added to the permissible bulk."

The Voortrekkerpers Beperk, have now officially applied for the closing of the portion of lane in question and have deposited the sum of R60 to cover the estimated advertising costs.

In accordance with the provisions of Section 67(1) of the Local Government Ordinance, 1939, notice was given at the meeting of the Council held on the 24th March 1970 of the intention of the Committee to move, at the next ordinary or a subsequent meeting of the Council, that the Council sanction the permanent closing of the lane within the block bounded by De Korte, Jorissen, Biccard and Simmonds Streets, Johannesburg referred to in this section of the report.

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MANAGEMENT COMMITTEE. (16.3.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (9.3.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 11 contd.)

IT IS RECOMMENDED:

(a) That, subject to the consent of the Hon. the Administrator the portion of lane within the block bounded by de Korte, Jorissen, Biccard and Simmonds Streets, Johannesburg shaded red on the plan laid on the table be closed permanently to all traffic in accordance with Section 67 of the Local Government Ordinance, 1939, and sold to the applicants, subject to the following conditions:-

- All survey, advertising and legal expenses involved with the closing and transfer shall be borne by the applicants.
- (ii) The applicants shall bear the cost of constructing a new sewer manhole estimated at R170.
- (iii) The applicants shall consolidate the stand formed by the closed lane with Stands 3013 and 4396.
- (iv) The applicants shall supply the City Engineer with hand drawn ink tracings of the approved diagrams of the stand formed by the closed lane and the consolidated stand.

(b) That the Clerk of the Council negotiate the purchase price with the applicants and report thereon.

(J4/5659) (C.E.(T.P.) 124/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

TRAFFIC DEPARTMENT.

12. SCHEDULE "G" PUBLIC VEHICLE STANDS : SECOND-CLASS MOTOR CABS.

> A second-class public vehicle stand is necessary on the west side of Ramusha Street, Orlando West.

IT IS RECOMMENDED:

That paragraph (c) of the Council's resolution of the 27th June 1961 (Minutes page 1310) be amended by the addition of the following item:-

1(r) Ramusha Street, Orlando West :
 West side of the street south of
 Olivier Street.
 Eight cabs, all day and night.

(C.T.O. 26/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

13. AMENDMENT OF BUILDING AND CINEMATOGRAPH BY-LAWS : SAFEGUARDING OF EXCAVATIONS.

> Section 283 of the Building and Cinematograph By-laws provides that no person shall permit any excavation which may be a source of danger to remain without adequate and suitable protection.

It is necessary, in addition to the very sketchy and inadequate requirements for excavations laid down in the Factories, Machinery and Building Works Act, 1941, and its Regulations, to ensure specific standards and to provide for supervision and control by the Council.

Section 286 of these By-laws stipulates that no demolition or excavation work shall be commenced without a permit. The prohibition in regard to excavation work contained in this section can more conveniently be dealt with in Section 283 as revised.

IT IS RECOMMENDED:

(A) That the Building and Cinematograph By-laws of the City Council of Johannesburg promulgated under Administrator's Notice No. 455 of the 29th September 1941, as amended, be further amended as follows:-

(a) By the deletion of the existing Section 283 and the substitution therefor of the following:-

"283 Excavation Safeguards

- (1) No person shall excavate or remove or cause or permit to be excavated or removed any earth, soil or other material supporting any foundation, wall or other structure unless such foundation, wall or structure has been effectively and rigidly supported and made safe by shoring, strutting, piling or other means.
- (2) The owner of the land on which an excavation has been or is being made or the person in charge of such excavation shall cause or permit such excavation to be fenced and made safe.

:- (3)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 13 contd.)

- (3) Save where the Council's Engineer otherwise permits in writing, the side walls of any excavation more than 1.5 metres in depth shall, irrespective of the provisions of sub-section (1), be supported by shoring, strutting, piling or other effective means, which shall, as the work proceeds, be continued and extended to the extent necessary to ensure continued effective support.
- (4) No person shall excavate or cause or permit to be excavated any soil or other material from any land at a depth exceeding 3 metres below the surface of any street or other public place vested in the Council immediately adjoining such land, unless he has been granted a written permit for the purpose by the Council's Engineer.
- (5) Where a proposed excavation on any land will intersect, at a depth more than 3 metres below the surface of any street or other public place vested in the Council adjoining such land, a line projected at 45° below the horizontal from any point at ground level along the common boundary of such land and the said street or other public place, the owner of that land shall, before commencing such excavation, engage a qualified consulting engineer to supervise such work and shall, if required to do so by the Council, furnish the Council with the following information:-
 - (i) particulars regarding the nature and physical properties of the materials to be excavated;
 - (ii) the procedure to be followed during excavation operations;
 - (iii) details of the precautions to be taken to prevent the collapse of the side walls of the excavation;

:- (iv)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 13 contd.)

- (iv) working drawings and calculations in sufficient detail to show the adequacy of the proposed support and retaining devices and sufficiency of the margin of safety against collapse.
- (6) Should any person cause or permit an excavation to be made in contravention of sub-sections (4) and (5) or should the Council's Engineer at any stage be satisfied that any excavation is being carried out in a manner dangerous to persons or property, the Council's Engineer may, notwithstanding any other provision of these By-laws or any other law or any prosecution thereunder, by notice in writing served on the owner of the property or person in charge of the excavation, order the cessation of work on the excavation until the excavation has been made safe to his satisfaction and give such instructions for the rendering safe of such excavation as may, in his opinion, be required.
- (7) Any person who fails forthwith to comply with a notice issued in terms of sub-section (6) shall be guilty of an offence and shall, on conviction, be liable to a fine not exceeding R100 or to imprisonment for a period not exceeding six months or to both such fine and imprisonment and for every day or part of a day during which such non-compliance thereafter continues, he shall be guilty of a separate offence and liable, on conviction, to a fine not exceeding R50 or imprisonment for a period not exceeding three months or to both such fine and imprisonment.

:- (8)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 13 contd.)

- (8) No decision given or permit issued by the Council's Engineer in terms of this section and no compliance by any person with the provisions thereof shall be deemed to imply the acceptance by the Council of any responsibility or liability for any damage or injury arising out of any work or excavation, nor shall it relieve any person conducting such work, or causing or permitting it to be conducted, from liability for such injury or damage.
- (9) The provisions of this section shall be supplementary to those of the Factories, Machinery and Building Works Act, 1941, and the Regulations framed thereunder.
- (10) Any reference in this section of the Council's Engineer shall be deemed to include a reference to the Council's Chief Building Surveyor or to any person appointed from time to time to act in that capacity.
- (b) By the deletion of the words "or excavation" where they occur in the second paragraph of Section 286.

(B) That the amendments be forwarded to the Hon. the Administrator for promulgation.

> (287/7/1) (C/C 52/70)

(In accordance with the provisions of Section 96 of the Local Government Ordinance, 1939, the foregoing proposed amendment <u>must be open</u> for inspection by the public for a period of twenty-one days before the Council can vote thereon.)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

14. RIETFONTEIN HOSPITAL : DOMESTIC SERVICES : PIPELINE PROVIDING WATER FOR GLENHAZEL TOWNSHIP.

> In 1949 the Department of Public Works allowed the Peri-Urban Areas Development Board to lay a pipeline from the Rand Water Board's main over the Rietfontein Hospital grounds, the property of the Department, for the provision of a water supply to Glenhazel Township. This permission was granted subject to various conditions, one of which was that a payment of R2 a year, payable annually in advance, should be paid to the Government.

> Glenhazel falls within the north-eastern area incorporated on the 1st January 1969.

The original agreement cannot be traced and authority is required to draw up a new agreement which will incorporate the annual payment of R2 to the Government, referred to above.

IT IS RECOMMENDED:

That an agreement to provide for the annual payment of R2 to the Government in respect of the water pipeline passing over its property at Rietfontein Hospital be entered into between the Council and the Department of Public Works, the terms of such agreement to be to the satisfaction of the Clerk of the Council.

(VOTE : 98/2/3635)

(29/3/4) (c/c 55/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

15. PROPOSED EXTENSION OF ANDERSON STREET WEST OVER R.E. OF PORTION 6 OF THE FARM TURFFONTEIN NO. 96 I.R. : LYDENBURG GOLD FARMS LIMITED.

> The above company has agreed to accept Rl 570 in settlement of its claim for compensation arising out of the abandoning by the company of 1 038 m² (10 473 sq. ft.) of land held by it under Surface Right Permit No. A 176/36 for sands and slimes treatment.

The claim is considered reasonable, regard being had to the costs of arbitration which would result if the claim was contested.

IT IS RECOMMENDED:

That the claim of Lydenburg Gold Farms Limited be settled for R1 570.

(VOTE : 030/004 : D70CA15 : R1 750 : ADVANCE FROM CAPITAL DEVELOPMENT FUND)

(150/1/3/41)(C/C 62/70)

16. PERMANENT CLOSING OF PORTIONS OF HOUT, KASTEEL AND PARK STREETS, JEPPESTOWN.

The Transvaal Provincial Administration has applied for the permanent closing of the portions of Hout, Kasteel and Park Streets, * Jeppestown, coloured red on the plan laid on the table, and the donation by the Council of the closed portions in order to consolidate the site of the Lena van Velden Laerskool.

In accordance with the provisions of Section 67(1) of the Local Government Ordinance, 1939, notice is hereby given of the intention of the Committee to move, at the next ordinary or a subsequent meeting of the Council, that the Council sanction the permanent closing of portions of Hout, Kasteel and Park Streets, Jeppestown referred to in this section of the report on condition that the Administration bears the costs of such alterations and deviations of the Council's services, including stormwater, sewerage, electricity, gas and water mains and roadworks as the City Engineer may require and pays the costs of advertising, survey and transfer.

(56/3/221/3) (C/C 54/70)

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CLERK OF THE COUNCIL'S DEPARTMENT.

17. AMENDMENT OF TRAFFIC BY-LAWS.

The present Traffic By-laws, promulgated in 1934 make no provision for cruising taxis. It is desirable to have such a provision and also to bring that part of the Council's By-laws dealing with public vehicles up to date. Certain consequential amendments to other portions of the By-laws will be necessary and are set out in the recommendation.

IT IS RECOMMENDED:

(A) That the Council's Traffic By-laws promulgated under Administrator's Notice 281 of the 27th June 1934, as amended, be further amended as follows:-

- 1. By the insertion of the following new numbers and definitions in the definitions clause:
 - (a) "(i) "Building line", for the purposes of these By-laws only, shall mean the dividing line between the street reserve and any property abutting on that reserve and at street inter-sections the imaginary prolongation of such line across the intersection."
 - (b) "(xi) "Public vehicle" means any vehicle or device designed or adapted principally to travel on wheels and plying for hire or used for the conveyance for hire of passengers or goods or both."
 - (c)"(xii) "Trolley" means an animal-drawn public vehicle used for the conveyance of goods, but does not include a dray cart."
- By deleting the paragraph number and definition of "Council and City Council" in the definitions clause and substituting therefor the following:

 $:= "(v) \dots$

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 17 contd.)

- "(v) Council means the City Council of Johannesburg, that Council's Management Committee acting under the powers delegated to it in terms of section fifty-eight of the Local Government (Administration and Elections) Ordinance, No. 40 of 1960, and any official to whom that committee has been empowered by the Council in terms of sub-section (2) of that section to delegate, and has, in fact, delegated the powers, functions and duties vesting in the Council in terms of these By-laws."
- 3. By deleting in the definition of "motor vehicle" in paragraph (vii) of the definitions clause the phrase "Ordinance No. 17 of 1931" and substituting therefor "Ordinance 21 of 1966 as amended".
- 4. By renumbering the following paragraphs in the definitions clause, viz. (i), (ii), (iii), (v), (vi), (vii), (viii) and (ix) to read (ii), (iii), (iv), (vi), (vii), (viii), (ix) and (x) respectively.
- 5. By the deletion of sections 139 to 141 and 143 to 150 inclusive and substituting therefor the following:
 - "139. Public Vehicle Stands.

No public vehicle shall stand in any street except on stands enumerated in Schedule J or on such other stands for public vehicles as may be demarcated by a sign erected by the Council in terms of the Road Traffic Ordinance, No. 21 of 1966 or its regulations or any amendment thereof: Provided however, that, as long as they do not stand in areas where parking is prohibited or for a period in excess of the parking time permitted or do not obstruct traffic or cause annoyance to the public -

- (a) motor cabs may stand at a place where a party or private entertainment is in progress or from which any funeral or wedding procession is to start;
- (b) public vehicles used for the conveyance of goods may stand in the street at places where and during the time within which auction sales of movables are being held;

:- (c)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 17 contd.)

- (c) public vehicles may stand at such places as may, in case of emergency, have been temporarily appointed public vehicle stands by the Council or the District Commandant of Police of his deputy.
- 140. <u>Class and Number of Vehicles</u> <u>Allowed on Stands</u>.

No person shall place any public vehicles on any stand other than one set aside and demarcated for vehicles of its particular class, or in excess of the number of vehicles for which such stand is so set aside and demarcated.

141. Use of Public Vehicle Stands.

- (1) The driver of a public vehicle intending to place it on a stand reserved for such vehicles shall drive the vehicle on to the stand from the rear end thereof and place it immediately behind vehicles already in position on the stand.
- (2) Whenever a public vehicle is driven away from a public vehicle stand or to a more forward position on such a stand, the vehicle behind it shall be driven forward to the vacated space, so that no space is at any time left vacant between any vehicles on such stand.
- (3) A driver placing a public vehicle on a public vehicle stand on which there is no other such vehicle shall position his vehicle at the front of the stand.

143. Drivers of Animal-drawn Vehicles to Remain in Attendance.

The driver of any animal-drawn public vehicle shall at all times be in close and constant attendance thereon, and should circumstances arise which make it necessary for such driver to leave his vehicle he shall, before leaving, place the said vehicle and animal or animals under the care of some fit and proper person.

:- 144.

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 17 contd.)

- 144. <u>Attendance on Motor Cabs and</u> <u>Motorised Rickshas</u>.
 - (1) The driver or person in charge of a motor cab or motorised ricksha occupying one of the first three positions on a stand set apart for such vehicles shall not for any purpose or for any period leave the vehicle unattended while it occupies that position.
 - (2) The driver or person in charge of a motor cab or motorised ricksha occupying any position on a stand as aforesaid other than the first three positionsshall not himself be absent therefrom for more than 20 minutes in any one hour.
- 145. <u>Unattended Motor Cabs and</u> <u>Motorised Rickshas</u>.

A motor cab or motorised ricksha left unattended as permitted by section 144(2) shall be left in such a manner that it can be pushed or driven forward on its driver's behalf.

146. Position of Vehicles on Stand.

All public vehicles on any public vehicle stand mentioned in Section 139 shall face in the direction prescribed for such stand.

- 147. Drivers not to Refuse Engagement.
 - (1) A sign bearing the words "FOR HIRE/TE HUUR" in conspicuous lettering shall, unless such vehicle has already been hired, be exhibited on every public vehicle on a public vehicle stand and in the case of a public motor vehicle such sign shall be illuminated.
 - (2) A sign as prescribed in sub-section (1) shall be exhibited on every motor cab and motorised ricksha being driven along a street for the purpose of seeking engagement.

:- (3)

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CLERK OF THE COUNCIL'S DEPARTMENT

(Item 17 contd.)

- (3) No driver of a motor cab or motorised ricksha driving along a street for the purpose of seeking engagement shall drive at such a speed or in such a manner as to cause an obstruction or to impede the flow of traffic.
- (4) No driver of a vehicle exhibiting a sign as prescribed by sub-section (1) or (2) shall refuse to accept immediate engagement by or to provide conveyance to any person who engages him to carry any passengers or any proper load he may lawfully carry from and to any place within the municipal area.
- (5) Notwithstanding anything to the contrary contained in any By-law, motorised rickshas shall be open to engagement for the particular purposes and on the particular routes set out in their relevant motor carrier certificates.

148.. <u>Drivers not Falsely to Represent</u> <u>Themselves as having been Hired</u>.

No driver of a public vehicle shall falsely represent himself as having been hired and any driver, if so required by the person seeking to engage him or by any member of the Police or any duly authorized servant of the Council shall furnish such evidence of being hired as may be in his power to furnish.

:- 149.

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 17 contd.)

149. Engaged Motor Cabs and Motorised Rickshas.

An illuminated sign bearing the words "ENGAGED/VERHUUR" in conspicuous lettering shall be exhibited on every motor cab or motorised ricksha proceeding to a particular point for the purpose of picking up any passenger in consequence of a bona fide engagement.

150. Soliciting Engagement Prohibited.

No driver of any public vehicle other than a motor cab and a motorised ricksha, and no other person on his behalf, shall seek engagement except while such vehicle is standing on a public vehicle stand set apart by the Council under these By-laws or under any other law."

6. By the deletion of Schedule "I".

(B) That the foregoing amendments be forwarded to the Hon. the Administrator for promulgation.

(305/3/1) (C/C 57/70)

(In accordance with the provisions of Section 96 of the Local Government Ordinance, 1939, the foregoing proposed amendment <u>must be open</u> for inspection by the public for a period of twenty-one days before the Council can vote thereon.)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S LEPARTMENT.

18. WIDENING OF CORLETT DRIVE : EXPROPRIATION : SERVITUDE OVER PORTION 1 OF STAND 51 BRAMLEY.

> A servitude for road-widening purposes approximately 123² m (1 240 Cape sq. ft.) in extent was expropriated over the abovementioned property which is situated at 208 Corlett Drive, Bramley and measures 1 383² m (13 950 Cape sq. ft.)

The owner has agreed to accept R2 370 compensation which is considered reasonable as it includes the cost of restoring the garden and replacing the fence.

*

A valuation is laid on the table.

IT IS RECOMMENDED:

*

That the claim of the owner for the expropriation of a roadway servitude 125^2 m (1 240 Gaps sq. ft.) in extent over portion of Portion 1 Stand 51 Bramley shown coloured red on the plan laid on the table be settled for R2 370, the Council to bear the cost of survey and registration of the usual notarial deed estimated at R150.

(VOIE : 030/004 : D'70CA09 : R2 520 - ADVANCE FROM CAPITAL DEVELOPMENT FUND)

> (B18/51 POR. 1) (C/C 53/70)

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Ordinary Meeting Concells 28th April 1970

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

19. EMPIRE ROAD IMPROVEMENT SCHEME : ROAD-WIDENING AND DRAINAGE SERVITUDE OVER THE REMAINING EXTENT OF STAND 567 PARKTOWN.

The Council expropriated a servitude for road-widening and stormwater purposes, 80² m (808 Gape sq. ft.) in extent over the above stand which is situated in Empire Road. The property is 3 982² m (40 172 Cape sq. ft.) in extent.

The executors of the estate of the late owners are prepared to accept R350 compensation which is considered reasonable and is based on comparable settlements in the area.

IT IS RECOMMENDED:

That the claim of the owner of the Remaining Extent of Stand 567 Parktown for the expropriation of a servitude for roadwidening and stormwater purposes over the portion of Stand 567 Parktown shown on Diagram SG No. A.2965/67 laid on the table, be settled for R350, the Council to pay the costs of survey and registration of the usual notarial deed estimated at R150.

(VOTE : 030/004 : D70CA07 : R500 - ADVANCE FROM CAPITAL DEVELOPMENT FUND)

(P5/567/RE) (C/C 56/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

20. LAYING OF SEWER : STAND 238 NORTHCLIFF.

The owner of the above stand situated at 20 Louis Avenue, Northcliff has agreed to the Council's request for a 2 m (6 Cape ft.) wide servitude approximately 98 m² (984 sq. ft.) in extent, for sewer purposes on the terms recorded in the recommendation.

The owner is prepared to accept R984 compensation which is considered reasonable having regard to land values in the area.

IT IS RECOMMENDED:

That, subject to the approval of the Hon. the Administrator, a servitude for sewer purposes be acquired by the Council over portion of Stand 238 Northcliff shown coloured red on the plan laid on the table for R984; the Council to bear the costs of survey and registration of the notarial deed of servitude estimated at R150.

(VOTE : 030/004 : L7OREO1 : R1 134 : EX BORROWING POWERS RI 380 000 REFERENCE NO. 47)

> (N8/238) (C/C 61/70

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

21. DECKING STORMWATER DRAIN : PARKTOWN BOYS HIGH SCHOOL.

The City Health Department has received complaints of smell emanating from the open stormwater drain which runs through portion of the grounds of the Parktown Boys High School grounds parallel to Empire Road, Parktown.

The drain is covered with the exception of a portion which is adjacent to the groundsman's house. Complaints of smell will cease after this section of the drain has been decked. The estimated cost is R3 620.

The nuisance increases during winter months when the flow of water is insufficient to clean the drain, so work should commence as soon as possible after the end of the present rainy season. Funds are available from the reserve for urgent works.

IT IS RECOMMENDED:

That the uncovered portion of the drain, described in this section of the report, be covered at the estimated cost of R3 620 and that the City Engineer be authorized to put the work in hand.

(VOTE : 015/003 : D69CE01 : STORMWATER PROGRAMME)

(C.E. 194/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

22. VICTORY PARK EXTENSION NO. 25 : SEWERAGE RETICULATION SCHEME.

> The abovementioned township was proclaimed on the 11th February 1970 and the township owner has made application for the sewerage reticulation system to be constructed in terms of the Council's resolution of the resolution of the 25th July 1961.

The estimated cost of the construction work is R4 250. The Council's contribution, assessed on the basis of current sewer tariff basic charges and rates of interest, is R1 067.

The township owner will be required to deposit R4 250 with the City Treasurer and agree to bear the cost of the work on completion, any lesser or greater expenditure over estimated costs in carrying out the work being for his account. The Council's contribution will be made on completion of the work.

Provision has been made in the current Estimates to cover the Council's contribution.

The work will be carried out as part of Contract No. 3148 (Sewer Construction Work) for which R110 270 was voted by the Council on the 27th January 1970 (Minutes page 248). The Council's contribution of R1 067 will be financed from this vote.

IT IS RECOMMENDED:

(a) That R4 250 be authorized for the construction of the sewerage reticulation system to serve the new township of Victory Park Extension 25 and that the work be done in terms of the Council's resolution of the 25th July 1961 (Minutes page 1480), relating to the sewerage reticulation of new townships.

(b) That R3 183, being the township owner's estimated share of the cost, be voted.

(VOTE : (i) 020/004 : (R3 183): PUBLIC CONTRIBUTIONS (ii) 020/005 : L70CD06 : (R1 067): SEWER CONSTRUCTION WORK)

(C.E. 182/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 24 contd.)

IT IS RECOMMENDED:

(a) That R550 059-46, including interest, received for the half year ended 31st December 1969, be added to the amounts previously received for the respective townships.

(b) That the allocation of R18 379-56, detailed in this section of the report be approved and that this sum be voted for the several purposes specified in the report.

(c) That the balance of R990 277-96 be reserved for future allocation when development takes place, or until sufficient funds are available for allocation.

-Delais

(VOTE : 015/002 AND 015/003 : PUBLIC CONTRIBUTIONS)

(C.E. 195/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

25. OLIFANTSVLEI AND KLIPSPRUIT EFFLUENT OUTFALL SEWER.

On the 26th March 1968 (Minutes page 646) the Council voted R210 000 for an effluent pipeline for the abovementioned project. Expenditure to the 30th June 1969 totalled R37 793-45 leaving an unspent balance of R172 206-55. No expenditure has been financed from this vote during the current financial year.

Provision exists in the current Capital Estimates for expenditure on this project under "Consolidated Loans Fund" only. It will, therefore, be necessary to Close Vote No. D68CDO2 and to vote R172 206 under "Consolidated Loans Fund".

IT IS RECOMMENDED:

(a) That Vote No. D68CD02 be reduced by R172 206-55 and be closed.

(b) That R172 206 be voted under "Consolidated Loans Fund" for effluent pipeline for the Olifantsvlei and Klipspruit Effluent Outfall Sewer.

> (VOTE : 020/040 : L70CD14 : R172 206 EX R3 020 000 BORROWING POWERS REFERENCE NO. 13)

> > (C.E. 202/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

26. CAPITAL PROGRAMMES 1969/1970.

A report was submitted to the Planning and Technical Services Committee on the 2nd February 1970, regarding the allocation of funds for Kerbing and Guttering, Street Widening and Paving of Footways in the new North-Eastern and North-Western areas. The Committee resolved that consideration of the item be held over and referred to the various Ratepayers' Associations for comment.

In the past it has been the practice to refer only Ward Roads and Footway Construction proposals to the Ward Councillor concerned before submitting a report. This was done for the items included in the report to the Committee on the 2nd February 1970, as well as the additional Paving of Footways items listed at the end of this report.

It was not possible to formulate these proposals earlier as details of funds available from other sources were only recently finalised. Now that the greater part of the financial year during which these funds are available has passed, any further delays could result in the funds not being fully spent. This could happen if comments from the Ratepayers' Associations were first sought. The Northcliff Extension No. 2 and the Rembrandt Park Ratepayers' Associations have, however, been informed of the proposals contained in this report.

In the case of all the newly incorporated areas, the practice as previously applied within the city of consulting the Ward Councillor only, should be continued. Any suggestions from Ratepayers' Associations, or any other body will, however, be borne in mind when construction programmes are prepared.

It was stated in the report to Committee on the 2nd February 1970, that in the Capital Programmes for 1969/1970 funds were voted, as scheduled below, for the new North-Eastern and North-Western areas which were incorporated into the Johannesburg municipal area on the 1st January 1969:-

(1)	Kerbing and Guttering	R3	500
(2)	Street Widening	R10	000
(3)	Paving of Footways	R12	000

:- It

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 26 contd.)

It is proposed to allocate the funds as follows:

(1) Kerbing and Guttering

(a)	Both sides of Taaibos Road, Northcliff Extension 2, from Weltevreden Road to Acacia Road	R1 800
(b)	West side of Sheridan Road, Lombardy East, from Moore Road to Marlborough Road	R900
(c)	West side of Sheridan Road, Rembrandt Park, from Marlborough Road to the southern boundary of Stand 176	R800
	TOTAL:	R3 500

(2) <u>Street Widening</u>

Widen Wynberg Road, Kew, from Andries Street to Pretoria Main Road, including stormwater drainage (Instalment)

This accounts for all the funds voted for Street Widening in the new Northern Areas for 1969/1970. No allocation has been made to the new North-Western area, but this will be allowed for in future programmes.

:- (3)

all and all area Legislands

R10 000

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 26 contd.)

275

R525

and share says

(3) Paving of Footways

(a)	Rembrandt Park					
	North side of Pasteur Road					
	from Heine Road to Lister Road	Rl				

- (b) <u>Rembrandt Park</u> East side of Heine Road from Pasteur Road to Marlborough Road
- (c) <u>Rembrandt Park</u>

South side of Marlborough Road from Heine Road to Tennyson Road Rl 300

TOTAL: R3 100

There remains a balance of R12 000 less R3 100, i.e. R8 900, for paving of footways to be allocated as follows:

- (A) North-Western Area R6 000
- (B) North-Eastern Area R2 900

It is proposed to allocate these funds as scheduled below:

(A) North-Western Area

(i)	Northcliff Extension No. 2		
	Taaibos Road, west side, from Weltevreden Road to Mimosa Road	R2 100	
(ii)	Northcliff Extension No. 2		
	Retha Road, south side, from Mimosa Road to Senior Drive	R1 200	
(iii)	Northcliff Extension No. 2		
	Mimosa Road, north west side, from Taaibos Road to Willow Road (Instalment)	R2 700	
Tota]	for the North-Western Area:	R6 000	

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 26 contd.)

(B)	Nort	h-Eastern Area	
	(i)	Fairmount/Glenhazel Extension	
		Long Avenue, east side, from George Avenue to Ridge Road	R1 800
	(ii)	Fairmount Extension No. 2	1
		Sandler Road, east side, at the church in the vicinity of Fairmount Avenue	R750
	(iii)	Lyndhurst	
		Second Avenue, west side, from First Road for 220 ft. south- wards at Stand 27	R350
	Tota	al for the North-Eastern Area	R2 900

IT IS RECOMMENDED:

That funds voted in the 1969/1970 Capital Programmes for Kerbing and Guttering, Street Widening and Paving of Footways in the new North-Eastern and North-Western areas which were incorporated in the Johannesburg municipal area on the 1st January 1969, be allocated as set out in this section of the report.

(VOTE	: (i)	(R3	500)	:	015/010 : D69CA27 - KERBING AND GUTTERING
	(ii)	(R10	000)	:	015/009 : D69CA25 - STREET WIDENING
	(iii)	(R12	000)	:	015/008 : D69CA24 - PAVEMENTS IN WARDS)

(C.E. 200/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

27. RELAXATION OF PARKING : STAND 107 LA ROCHELLE.

Locality: 1 - 3 Third Street at the corner of Turf Road.

<u>Application</u>: Relaxation of on-site parking requirements in terms of Clause 29(c)(v)(c).

Zoning: "General Business".

<u>Remarks</u>: On the 30th July 1963 (Minutes page 1833) the Council consented, in terms of the Johannesburg Town-Planning Scheme No. 1, to an increase of coverage from 70% to 85%. R676 was donated to the Town-Planning Fund by the owner of the property.

On the 11th August 1969 the Management Committee agreed to advertise an amendment to the Johannesburg Town-Planning Scheme No. 1, so that 496 m² (5 000 sq.ft.) sites would be required to provide on-site parking. This is now a draft scheme and has legal force. The applicants, who have finalised their lease and building programme, can only provide parking on their site at tremendous cost and delay and have offered the Council R900 to acquire land for parking purposes in the area instead.

Under the circumstances, the offer of R900 which represents the municipal valuation of the amount of residential land required for their parking, is reasonable and there is no objection to the proposal.

IT IS RECOMMENDED:

(a) That in terms of Clause 29(c)(v)(c) of the Johannesburg Town-Planning Scheme No. 1, the Council agrees to relax the requirements of on-site parking on Stand 107 La Rochelle.

(b) That, subject to the approval of the Hon. the Administrator, the Council accepts the donation of R900 to the Town-Planning Fund, from the owners of Stand 107 La Rochelle in lieu of the provision of on-site parking.

> (72/3/243) (C.E.(T.P.) 188/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

28. EXTENSION OF BOUNDARIES : VILLAGE MAIN EXTENSION NO. 2 TOWNSHIP BY THE INCORPORATION OF PORTION 259 (PREVIOUSLY PORTION 13 OF PORTION G OF PORTION) OF THE FARM TURFFONTEIN NO. 96 I.R.

Notification has been received from the Director of Local Government of an application for the abovementioned incorporation in terms of Section 49(1) of the Deeds Registries Act No. 47 of 1937.

The portion to be incorporated is bounded on the west by Rosettenville Road, and on the north it is adjacent to the southern boundary of Stand 144 Village Main Extension No. 2. The land, which is 4 591 m² (46 309 sq. ft.) in area, is zoned "Mining Ground" and is not governed by the Town-Planning Scheme.

A plan is laid on the table.

The Council's Town-Planning Consultants have no comment to offer and there is no difficulty in providing water, sanitation and refuse removal services. The Director, Non-European Affairs Department, has no objection to the proposal provided it does not result in the introduction of Bantu labour from outside Johannesburg.

The Medical Officer of Health has no objection as essential services are available.

IT IS RECOMMENDED:

That a copy of this report be forwarded to the Townships Board with the intimation that there is no objection to the application for the incorporation of Portion 259 (previously Portion 13 of Portion G of Portion) of the farm Turffontein No. 96 I.R. into Village Main Extension No. 2 Township subject to the following conditions:

- (a) A servitude 6 m (20 Cape ft.) wide along the entire length of the western boundary for road-widening purposes shall be vested in the Council free of cost.
- (b) The applicant, prior to incorporation, shall pay to the Council R3 250 being the estimated cost of road widening.

:- (c)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 28 contd.)

- (c) Servitudes which may be required for municipal purposes shall be vested in the Council free of cost. The standard condition concerning the dumping of spoil on adjacent ground together with a clause preventing the erection of any building or other structure within the servitude area or the planting of any large-rooted trees either in or within 2 m (6 ft.) of the boundaries of such servitudes are to be embodied in any titles thus affected.
- (d) The applicant, prior to incorporation, shall pay to the Council R3 216 in lieu of land to be provided for Bantu location, cemetery and depositing sites.
- (e) A maximum coverage of 70% and a bulk factor of 3.5 shall be imposed.
- (f) All loading and off-loading shall be done within the erf boundaries.
- (g) The applicant shall make arrangements satisfactory to the Council for the provision of parking.
- (h) The site shall be incorporated as an erf in the township and shall be used solely for industrial and/or commercial purposes.
- (i) The erf shall not be subdivided.
- (j) A building line of 3 m (10 E. ft.) shall be imposed.

(71/3/375/2) (C.E.(T.P.) 160/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

29. REZONING : STANDS 5295/6/8/9 AND 5300 JOHANNESBURG.

> Locality: The northern half of the block bounded by Van der Merwe, Claim, Pretoria and Quartz Streets.

Zoning: "General Residential" - Height Zone 2.

Application: To rezone to "General Business".

<u>Applicant's Remarks</u>: The southern half of this block is zoned "General Business" and fronts on to Pretoria Street.

With the exception of one 16 m x 31 m (50 ft. x 100 ft.) stand, namely Stand 5297, the applicants own the whole block which is bounded by four streets and divided by a sanitary lane. The applicants are negotiating with the Council for the closing of the lane, and if their application for business rights is approved, this will enable them to erect a multi-storey, multi-use building providing further shopping facilities which the applicants feel are needed to cope with the great population explosion in this area in recent years. Furthermore, the applicants feel that their failure to acquire Stand 5297 does not affect their plans regarding the development of the remainder of the block.

They maintain that the proposal is not to increase the business bulk, but to spread the existing business bulk of the southern half-block over the whole block. This will result in two floors of shops and business premises over the whole site as against four floors of shops and other uses over half the site.

As a quid pro quo for the rezoning, the applicants are prepared to erect four floors of parking, amounting to 14 000 m² (150 694 sq. ft.) which they feel will help to relieve the existing parking problem.

<u>Official's Remarks</u>: On the 25th June 1968 (Minutes page 1300) the Council refused an application identical to the present one except that it covered the whole of the northern half block.

A subsequent appeal was upheld by the Hon. the Administrator and the Council submitted an amendment scheme under protest.

However, in March 1969 the applicants stated that they were unable to acquire Stand 5297 and their appeal was subsequently withdrawn.

:- The

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 29 contd.)

The Department of Community Development has apparently refused an application to demolish the existing residential buildings on the stands in question.

The site fronts on to Claim Street, which is a major arterial road and on which no further business development should be permitted. The Hon. the Administrator refused one application for business rights in Claim Street at its intersection with Bruce Street.

The Council has endeavoured to prevent the intrusion of business zoning into the residential areas of Hillbrow. The environment for flat dwellers in the area is already far from satisfactory and the continued encroachment of non-residential uses can only worsen the situation.

There is nothing to prevent a full block development taking place under the present zoning.

The situation has not changed since the Council's previous decision.

IT IS RECOMMENDED:

That a copy of this report be forwarded to the Director of Local Government with the intimation that the Council is opposed to the proposal to rezone Stands 5295/6/8/9 and 5300 Johannesburg from "General Residential" to "General Business".

> (72/3/223) (C.E.(T.P.) 166/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

30. STANDS 267 AND 269 R.E. FAIRVIEW.

Locality: 62 Gus Street, between Commissioner and Market Streets, Fairview.

Zoning: "General Residential".

<u>Application</u>: To rezone to "Special" to permit offices, showrooms and warehouses.

<u>Remarks</u>: On the 13th October 1969 the Management Committee resolved that the rezoning of this stand from "General Residential" to "Special" be advertised subject to certain conditions. The proposal was advertised in the Press and on the site. No objections were received.

IT IS RECOMMENDED:

(a) That Stand 267 and the Remaining Extent of Stand 269 Fairview be rezoned from "General Residential" to "Special" subject to the following conditions -

- (i) workshops and factories may be permitted with the consent of the Council;
- (ii) a bulk factor of 1.7 shall apply to the site;
- (iii) the coverage shall not exceed 70%;
- (iv) the height shall not exceed three storeys;
 - (v) no free floors for any purposes above ground level shall be permitted;
 - (vi) a 2 m (7.5 Cape ft.) wide servitude for road-widening purposes along the Gus Street frontage of the site shall be vested in the Council free of all cost and compensation;

:- (vii)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 30 contd.)

- (vii) all loading and off-loading, and the parking of all commercial vehicles shall take place on the site, to the satisfaction of the Chief Traffic Officer and the City Engineer;
- (viii) a building line of 5 m (17.5 English ft.) shall apply along the Gus Street frontage of the site and the area so restricted and not taken up by the road-widening servitude of condition (vi) shall be landscaped by the applicant at his cost to the satisfaction of the City Engineer within six months of the date of approval of any new building plans, and shall be maintained to the satisfaction of the City Engineer by the applicant at his cost;
 - (ix) access to the site and parking space for customers and staff shall be provided to the satisfaction of the Chief Traffic Officer and the City Engineer;
 - (x) the design, siting, elevational treatment and materials of buildings shall be to the satisfaction of the City Engineer.

(b) That Clause 16(a) of the Johannesburg Town-Planning Scheme No. 1 be amended by the inclusion of this item in Table E(E) and Annexure E together with the necessary endorsement on Map No. 5.

(c) That application for approval be made to the Hon. the Administrator in terms of the Town-Planning and Townships Ordinance, 1965.

> (72/3/171) (C.E.(T.P.) 173/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

31. LOTS 511, 512, 513, 514, 515 AND 516 KEW.

Locality: 141 to 163 Tenth Road, Kew.

Zoning: "Special Residential"

<u>Application</u>: To rezone from "Special Residential" to "Restricted Industrial".

<u>Remarks</u>: On the 13th October 1969 the Management Committee resolved that the rezoning of these stands from "Special Residential" to "Restricted Industrial" be advertised subject to certain conditions. The proposal was advertised in the Press and on the site. No objectionswere received.

IT IS RECOMMENDED:

(a) That Lots 511 to 516 Kew be rezoned from "Special Residential" to "Restricted Industrial" subject to the following conditions:-

- (i) the bulk shall not exceed 1.2;
- (ii) the height shall not exceed two storeys;
- (iii) the coverage shall not exceed 60%;
- (iv) the stands shall be consolidated;
- (v) a building line of 12 m (40 Eng. ft.)
 shall apply to the south-eastern
 frontage of the site;

:- (vi)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 31 contd.)

- (vi) the area within the building line restriction shall be landscaped at the applicants' cost to the satisfaction of the City Engineer and shall thereafter be maintained by the applicants, within six months of the approval of any building plans for the site, to the satisfaction of the City Engineer and at the applicants' cost;
 - (vii) the design, siting and elevational treatment of all buildings shall be to the satisfaction of the City Engineer;
 - (viii) a 2.5 m (8 ft.) high decorative brick wall shall be erected on the building line to the satisfaction of the City Engineer;
- (ix) no vehicular or pedestrian access shall be permitted to the site from the southeastern boundary.

(b) That Clause 15 of the Northern Johannesburg Region Town-Planning Scheme be amended by the inclusion of this item and the necessary endorsement on Map No. 3.

(c) That application for approval be made to the Hon. the Administrator in terms of the Town-Planning and Townships Ordinance, 1965.

> (72/3/439) (C.E.(T.P.) 170/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

32. REZONING : ERF 689 NORTHCLIFF EXTENSION 3.

Locality: 23 Zulu Street and 26 Musilis Drive.

Zoning: "Special Residential", one dwelling per erf.

<u>Application</u>: To resone to "Special Residential", one dwelling per 2 000 m² (20 000 sq. ft.)

<u>Remarks</u>: This erf is 4 123 m² (41 586 sq. ft.) in extent and is situated in a block in which the erven have an average area of 4 204 m² (42 407 sq. ft.).

<u>Applicant's Remarks</u>: The erf is of a size which is no longer in demand because of costly up-keep and labour shortages. Various public figures have stressed the need for smaller erven to meet the demand for housing. Other erven in this part of Northcliff are generally about 2 000 m² (20 000 sq. ft.) and 1 000 m² (10 000 sq.ft.) in extent.

All the present owners in the block have assented to the proposal and elsewhere in this agenda is a similar proposal for Erf 685.

Official's Remarks: A major portion of Johannesburg's municipal area is laid out in small erven and one of the major characteristics of the city is the variety in the sizes of properties available. There are several properties in this area around the 2 000 m² (20,000 sq. ft.) size which are presently vacant indicating that subdivision of this property is unnecessary at this stage.

This township is not well placed in relation to major transport routes and a higher density will aggravate difficulties in this steep area. Although all the present

:- owners

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70) CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 32 contd.)

owners of erven in this block have assented to subdivision, it is felt that higher densities are best located in less steep areas and nearer good public transport facilities and the city centre.

The proposal should be opposed.

A plan is laid on the table.

The site has been inspected.

IT IS RECOMMENDED:

That a copy of this report be sent to the Director of Local Government with the intimation that the Council is opposed to the application in terms of the Johannesburg Town-Planning Scheme No. 1 to rezone Erf 689 Northcliff Extension 3 from "one dwelling per erf" to "one dwelling per 2 000 m2 (20 000 sq. ft.)."

> (72/3/285) (C.E.(T.P.) 185/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

33. REZONING : ERF 685 NORTHCLIFF EXTENSION 3.

Locality: 34-36 De Wet Street at the corner of Musilis Drive.

Zoning: "Special Residential", one dwelling per erf.

Application: To rezone to one dwelling per 2 000 m² (\pm 20 000 sq. ft.)

<u>Remarks</u>: This 4 071 m^2 (41 069 sq. ft.) site is situated in a block in which the erven have an average size of 4 204 m^2 (42 407 sq. ft.) and the area is steep topographically.

<u>Applicant's Remarks</u>: The present erf is of a size which is no longer in demand because of costly up-keep and labour shortages. Various public figures have stressed the need for smaller erven to meet the demand for housing. Other erven in this part of Northcliff are generally about 2 000 m² and 1 000 m² (20 000 sq.ft. and 10 000 sq.ft.) in extent.

All the present owners in the block have assented to the proposal and elsewhere in this agenda is a similar proposal for Erf 689.

Official's Remarks: A major portion of Johannesburg's property is laid out in small erven and one of the major characteristics of the city is the variety of properties available. There are several properties in this area around the 2 000 m² (20 000 sq. ft.) size which are presently vacant indicating that subdivision of this property is unnecessary at this stage.

:- This

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 33 contd.)

This township is not well placed in relation to major transport routes and a higher density would aggravate difficulties in this steep area. Although all the present owners of erven in this block have assented to subdivision, higher densities are best located in less steep areas and nearer good public transport facilities and the city centre.

A plan is laid on the table.

The site has been inspected.

IT IS RECOMMENDED:

That a copy of this report be sent to the Director of Local Government with the intimation that the Council is opposed to the application in terms of the Johannesburg Town-Planning Scheme No. 1 to rezone Erf 685 Northcliff Extension 3 from "one dwelling per erf" to "one dwelling per 2 000 m² (20 000 sq. ft.)

> (72/3/285) (C.E.(T.P.) 186/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

34. REZONING : LOTS 3 AND 4 YEOVILLE.

Locality: 5 and 7 Gordon Terrace, between Harrow Road and Bertrams Road.

Zoning: "General Residential" height four storeys, coverage 60% and bulk factor 2.4.

Application: To rezone to permit greater height.

<u>Remarks</u>: The property is a steep 6 939 m² (70 000 sq. ft.) site situated on Gordon Terrace. It is presently zoned "General Residential" Height Zone 3 (4 storeys and coverage 60%).

<u>Applicants' Remarks</u>: The present zoning would restrict this site to a stepped development with a number of small blocks overlooking and overshadowing one another. The provision of sufficient parking would restrict the amount of open space available for tenants' recreation and provision of two lifts a block will raise costs, especially to tenants. Any development to the north at the top of the ridge would tend to overshadow such small blocks to a large extent.

A reduction of coverage and increased height will give greater freedom in design and would take advantage of the northern aspect.

The applicants are prepared to reduce their bulk by nearly 37% from 2.4 to 1.514; this is a reduction of approximately 6 343 m^2 (63 980 sq. ft.). They are also prepared to donate a 6 m (20 ft.) servitude for the widening of Gordon Terrace which is 10 m (30 ft.) wide.

The building will consist of 21 storeys of flats plus servants' quarters above a small podium of 4 storeys of parking.

There will be 84 one-bedroom units and 126 bachelor or studio units.

:- Official's

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 34 contd.)

<u>Official's Remarks</u>: The Council is faced with the problems of an excessive density zoning in this area and thus the near impossibility of providing adequate traffic, park and educational facilities. This site is excessively steep and would not have been zoned for high density flats in modern times. It is also highly debatable whether in terms of the existing restrictions, a bulk anything near that permitted could be achieved.

A bulk factor of 1.5 should be applied to this hillside site and to all similar sites in this locality; to permit small variations over this amount could create administrative difficulties. The difference between the bulk factors of 1.5 and 1.514 is approximately 75 m² (757 sq. ft.). A feduction in the bulk of this large building by this amount could easily be achieved by a slight modification to the design.

Plans are laid on the table.

IT IS RECOMMENDED:

That a copy of this report be sent to the Director of Local Government with the intimation that the Council has no objection to the rezoning of Lots 3 and 4 Yeoville, to permit the erection of a 22-storey building subject to the following conditions:-

- (i) the lots shall be consolidated;
- (ii) the bulk factor shall not exceed 1.5;
- (iii) the coverage shall not exceed 30%;
- (iv) the height including free floors and servants' quarters shall not exceed 68 m (216 ft.) above the existing mean pavement level of the site and any portion of the building which is of maximum height shall be erected a minimum distance of 40 m (127 ft.) from the southern boundary of the site;

:- (v)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 34 contd.)

- (v) a servitude for road purposes 6 m (19 ft.) wide along the southern boundary of the property shall be vested in the Council free of all cost and compensation;
- (vi) the following building lines shall apply:-
 - (a) 8 m (25 ft.) along the southern boundary;
 - (b) 3 m (9 ft.) along the other three boundaries;
 - (vii) one-site parking shall be provided to the following minimum ratios:-
 - (a) one effective car parking bay per one-bedroom and smaller flat;
 - (b) 1.5 effective car parking bays per multi-bedroomed flat;
 - (viii) floors for parking to the satisfaction of the Council shall be free of bulk and coverage;
 - (ix) vehicular access and egress to the site shall be to the satisfaction of the City Engineer and the Chief Traffic Officer;
 - (x) the portions of the site not covered by buildings shall be landscaped at the applicants' cost within six months of the erection of the building and shall be maintained at the applicants' cost to the satisfaction of the City Engineer;
- (xi) the elevations, design and siting of the buildings shall be to the satisfaction of the City Engineer.

(72/3/400) (C.E.(T.P.) 190/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

35. ADDITIONS TO CHURCH : STANDS 269 AND 271 WESTDENE.

Locality: North-western corner of the intersection of Fourth Avenue and Dublin Street.

Application: Special Building (extensions to church)

Zoning: Special Residential" permitting special buildings (church extensions) by consent.

<u>Remarks</u>: The proposal was advertised in the Press and on the site. No objections were received.

A 550 seat church and its adjoining hall, which can accommodate 400 people, are situated on Stand 269 Westdene and have an existing use right.

The proposal is to erect a large kitchen and ancillary uses on Stand 271 and to join them to the buildings on Stand 269.

There is no on-site parking available on either stand but as no further traffic generation is involved in the circumstances, there is no objection to the proposal.

The site has been inspected.

IT IS RECOMMENDED:

That the Council's consent in terms of the Johannesburg Town-Planning Scheme No. 1 be granted to the erection of special buildings (extensions to church) on Stand 271 Westdene, provided that:

:- (i)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 35 contd.)

- (i) the amenities of the neighbourhood shall not be disturbed;
- (ii) the buildings shall be designed, sited and maintained to the satisfaction of the City Engineer;
- (iii) the consent shall be subject to review at the pleasure of the Council;
 - (iv) the buildings shall be used only in conjunction with the church on Stand 269 Westdene;
- (v) the site shall be landscaped at the applicant's cost to the satisfaction of the City Engineer within six months from the date on which the extensions are first used and shall thereafter be maintained to the satisfaction of the City Engineer by the applicant at his cost;
- (vi) the requirements of the Chief Traffic Officer shall be complied with.

(b) That the applicant be warned that these approvals neither override any restrictive conditions that may be contained in the Title Deeds, nor bind the Council to issue or authorize the issue of any necessary licence, permit or further consent.

> (72/3/387) (C.E.(T.P.) 168/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

36. NURSERY SCHOOL : LOT 599 CRAIGHALL PARK JOHANNESBURG.

Locality: 53 Hamilton Avenue, Craighall Park, Johannesburg, between Rothesay and Richmond Avenues.

Zoning: "Special Residential", with a consent use for a nursery school.

<u>Application</u>: To increase the number of children accommodated in the school.

<u>Remarks</u>: On the 19th July 1951 the Licensing Committee granted its consent to the establishment of a nursery school on Lot 599 Craighall Park. On the 24th May 1966 (Minutes page 999) the Council consented to an increase in the number of children from 18 to 30.

The applicant has now requested consent to increase the number of children from 30 to 50, after having installed the necessary facilities.

The Medical Officer of Health maintains that the proposed indoor space to be set aside will only be sufficient to accommodate 15 more children, aged one to two years and that there is an urgent need for such facilities in the area.

IT IS RECOMMENDED:

That the Council's consent be granted in terms of the Johannesburg Town-Planning Scheme No. 1 to an increase of from 30 to 45 children being accommodated in the nursery school on Lot 599 Craighall Park provided that:-

- (i) the requirements of the Medical Officer of Health and the Chief Traffic Officer are complied with;
- (ii) the amenities of the neighbourhood are not disturbed;
- (iii) the swimming pool shall be fenced to the satisfaction of the City Engineer;
 - (iv) a further fence shall be erected to the satisfaction of the City Engineer dividing the creche ground from the residence.

(72/3/141) (C.E.(T.P.) 167/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

37. STUDIO-PLAYROOM WITH BATHROOM : R.E. OF PORTION B OF LOT 295 NORWOOD.

Locality: 9 Dorothy Road, Norwood; north-west corner of Wolfgang Avenue and Dorothy Road.

Application: Special building (studio-playroom with bathroom).

Zoning: "Special Residential", permitting a special building (studio-playroom with bathroom) by consent.

<u>Remarks</u>: The application was advertised on the site and in the Press. No objections were received.

The site is 496 m² (5 000 sq. ft.) in extent.

The proposal is to convert an outbuilding which is at present used as a store-room to the new uses.

The conversion should not adversely affect the amenity of the area and there is no objection to it provided the building is not used as a dwelling.

Periodic inspections will be undertaken.

A plan is laid on the table.

IT IS RECOMMENDED:

(a) That the Council's consent, in terms of the Johannesburg Town-Planning Scheme No. 1, to the establishment of a special building (studio-playroom with bathroom) on the Remaining Extent of Portion B of Lot 295 Norwood be granted provided that:-

- (i) the building shall not be used for residential accommodation;
 - (ii) the consent shall be reviewed at the pleasure of the Council.

(b) That the applicant be warned that this approval neither overrides any restrictive conditions that may be contained in the Title Deeds, nor binds the Council to issue or authorize the issue of any necessary licence, permit or further consent.

> (72/3/287) (C.E.(T.P.) 172/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70) CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

38. PLACE OF CARE : LOT 125 CRAIGHALL.

Locality: '40 Talbragar Avenue near the intersection of Argyle Avenue.

Application: Place of care for pre-school children.

Zoning: "Special Residential" permitting a place of instruction (place of care) by consent.

<u>Remarks</u>: The proposal was advertised in the Press and on the site. No objections were received.

The proposal is to build a place of care for young children at the rear of this 3 708 m² (37 400 sq. ft.) site which slopes downwards from the street. The existing house on this property will remain to form a buffer between the childrens' play area and Talbragar Avenue, which forms part of the bus route.

The proposal is to house children aged three to six years between 9.00 a.m. and 12.00 noon daily.

The written assent of the four adjoining owners/occupiers has been acquired.

The Medical Officer of Health has no objection to the proposal which will serve an urgent need in the area.

The site has been inspected,

IT IS RECOMMENDED:

(a) That the Council's consent be granted in terms of the Johannesburg Town-Planning Scheme No. 2, to the establishment of a place of care for children on Lot 125 Craighall, provided that:-

- (i) the number of children permitted on the property shall not exceed 50.
- (ii) the area set aside for the place of care shall be a minimum of 45 m (143 C. ft.) from Talbragar Avenue;

:- (iii)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 38 contd.)

(iii) the following hours shall be observed:

Mondays to Saturdays -8.30 a.m. to 12.30 p.m.

- (iv) the requirements of the Medical Officer of Health and the Chief Officer of the Fire Department shall be complied with;
 - (v) off-street parking shall be provided for the staff;
- (vi) access and egress of vehicles and of children to the property shall be to the satisfaction of the Chief Traffic Officer and the City Engineer;
 - (vii) the amenities of the neighbourhood shall not be disturbed;
 - (viii) this consent shall be subject to review at the pleasure of the Council;
 - (ix) the premises shall be designed and sited to the satisfaction of the Medical Officer of Health and the City Engineer and thereafter shall not be rebuilt, altered or extended without the consent of the City Engineer.

(b) That the applicants be warned that this approval does not override any restrictive condition that may be contained in the Title Deeds, nor binds the Council to issue, or authorize the issue of any licence, permit or further consent.

> (72/3/140) (C.E.(T.P.) 180/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

39. UPHOLSTERER'S WORKSHOP : LOT 70 NEWCLARE JOHANNESBURG.

> Locality: 13 Bevan Avenue, Newclare; south-east corner of Bevan Avenue and Hamilton Street.

Application: Upholsterer's workshop.

Zoning: "General Residential" with an Existing Use right for shops permitting the use of the premises as an upholsterer's workshop by consent.

<u>Remarks</u>: The proposal was advertised in the Press and on the site and no objections were received.

The proposal is to use one of three shops on this 496 m^2 (5 000 sq. ft.) site as an upholsterer's workshop. At present one of the shops is used by the applicant as a dwelling and the third is used as a dry cleaner's collection depot.

The staff will be one Malay male and he will use one hand machine.

Because this area is being renewed and integrated shopping and business facilities will be provided in the proposed civic and business centre to serve the area in the near future, the granting of this consent should be for a limited period only. The proposal will not adversely affect the amenity of the area.

IT IS RECOMMENDED:

(a) That the Council's consent be granted in terms of the Johannesburg Town-Planning Scheme No. 1, to the establishment of an upholsterer's workshop on Lot 70 Newclare provided that:-

:- (i)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 39 contd.)

- (i) the premises shall not be altered, extended or rebuilt without the consent of the City Engineer;
 - (ii) the number of employees and machines as described in this section of the report shall not be increased without the consent of the Council;
- (iii) this consent shall be subject to the review of the Council one year from the date of this resolution;
 - (iv) the requirements of the Medical Officer of Health shall be complied with;
- (v) no goods or materials shall be stored on the pavement;
 - (vi) the amenities of the neighbourhood shall not be disturbed.

(b) That the applicant be warned that this approval neither overrides any restrictive conditions that may be contained in the title deeds, nor binds the Council to issue or authorize the issue of any necessary licence, permit or further consent.

(72/3/281) (C.E.(T.P.) 192/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

40. ENAMEL ART WORKSHOP : PORTION A OF LOT 337 LINDEN.

Locality: 31 Eighth Street, near Fourth Avenue.

<u>Application</u>: Workshop for the coating of various articles in enamel.

Zoning: "General Business", permitting an enamel art workshop by consent.

<u>Remarks</u>: The proposal was advertised in the Press and on the site and no objections were received.

The proposed workshop will be at the rear of a shop which is part of a one-storey building. In this section of the Linden shopping area there are a number of mixed businesses. The workshop is part of the shop but the intention is to sell finished articles to other firms, including exporting firms, and therefore requires the Council's consent.

The process involves the use of special enamelling materials which are arranged on various articles by hand and subsequently baked in an electric kiln.

The staff will consist of 3 Whites.

The machinery will comprise:

1	Electric	kiln	81	kW
1	19	11	9	kW
1	19	11	3	kW
1	Electric	Grinder	4	H.P.
1	Press		12	kW

The workshop area is screened from public view.

The activities of this workshop involve neither fumes nor noise and there is no objection to the proposal.

The site has been inspected.

IT IS RECOMMENDED:

(a) That the Council's consent be granted, in terms of the Johannesburg Town-Planning Scheme No. 1, to the establishment of an enamel art workshop in the rear of one shop on Portion A of Lot 337 Linden, provided that:-

:- (i)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 40 contd.)

- (i) the premises shall not be extended, rebuilt or altered without the consent of the City Engineer;
- (ii) this consent shall be subject to review at the pleasure of the Council;
- (iii) the number of employees and powered machinery as detailed in this section of the report shall not be increased without the consent of the Council;
- (iv) normal working hours shall be observed;
- (v) the requirements of the Medical Officer of Health shall be complied with:
- (vi) no goods or materials shall be stored on the pavements;
- (vii) the requirements of the Chief Traffic Officer shall be complied with;
- (viii) the amenities of the neighbourhood shall not be disturbed;
 - (ix) the working area shall be suitably screened from public view to the satisfaction of the City Engineer.

(b) That the applicants be warned that this approval does not override any restrictive condition that may be contained in the Title Deeds, nor binds the Council to issue, or authorize the issue of any licence, permit or further consent.

(c) That the applicant's attention be drawn to the provisions of the Physical Planning and Utilisation of Resources Act, 1967.

(72/3/244) (C.E.(T.P.) 193/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

41. PLACE OF PUBLIC WORSHIP : ERVEN 59 AND 60 LINKSFIELD NORTH EXTENSION NO. 1.

Locality: On the south side of Club Street, immediately west of the Municipal Nursery.

Application: Place of public worship.

Zoning: "Special Residential" permitting a place of public worship by consent.

<u>Remarks</u>: On the 6th October 1969, the Chairman of the Planning and Technical Services Committee suggested that the provision of only 66 car spaces for an establishment seating 800 persons might be inadequate. The Committee resolved that consideration of the item be held over to enable the officials to discuss the question of parking with the applicants. This matter has now been discussed and the Chief Traffic Officer is satisfied with the applicants new proposal to make provision for the parking of 146 cars on the site.

A plan is laid on the table.

IT IS RECOMMENDED:

(a) That the Council's consent be granted in terms of the Johannesburg Town-Planning Scheme No. 1 to the establishment of a place of public worship on Erven 59 and 60 Linksfield North Extension No. 1, provided that:-

(i) the amenities of the neighbourhood shall not be disturbed;

:- (ii)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 41 contd.)

- (ii) the design, siting and external facing of the building shall be to the satisfaction of the City Engineer;
- (iii) the requirements of the Medical Officer of Health shall be complied with;
- (iv) vehicular access points and on-site parking for a minimum of 146 car spaces shall be provided to the satisfaction of the Chief Traffic Officer and the City Engineer;
 - (v) the building shall not be rebuilt, altered or extended without the consent of the City Engineer;
- (vi) a 4 m (13 ft.) servitude for road-widening purposes on the Club Street frontage of the site shall be vested in the Council free of all cost and compensation;
- (vii) a 10 m (31 ft.) building line shall apply to the Club Street frontage of the site;
- (viii) the consent shall be subject to review at the pleasure of the Council;
 - (ix) the site shall be landscaped and paved by the applicants at their cost, to the satisfaction of the City Engineer within six months of the building being completed, and shall thereafter be maintained to the City Engineer's satisfaction by the applicants at their cost.

(b) That the applicants be warned that this approval neither overrides any restrictive conditions that may be contained in the Title Deeds, nor binds the Council to issue or authorize the issue of any necessary licence, permit or further consent.

> (72/3/247) (C.E.(T.P.) 189/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70) CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

42. ADDITIONAL HEIGHT : STANDS 1638, 1639, 1640, 495, 496 AND 497 JOHANNESBURG.

Locality: Western portion of the block bounded by Pritchard Street, Fraser Street and President Street.

Zoning: "General Business".

Application: Increased height.

<u>Remarks</u>: The application is for a screen projection that will cover the air-conditioning plant, the lift motor room and the caretaker's flat which is within the permissible 59° height line.

The principal reason for this application is an aesthetic consideration. It is intended to raise the screen to the highest level of the building and to design this screen in such a way that whilst it will be open in character, it will obscure all the services, thereby completing the silhouette of the building at its uppermost level in a very straightforward and simple manner.

Clause 23(bis) 6(d) of the Scheme empowers the Council to permit a building to project a further additional 10 ft. above the additional height of projections above the 59° height line gained in lieu of setbacks, if architectural harmony in design is thereby achieved.

IT IS RECOMMENDED:

That the Council's consent in terms of Clause 23(bis) 6(d) of the Johannesburg Town-Planning Scheme No. 1, be granted to the building on Stands 1638, 1639, 1640, 495, 496 and 497 Johannesburg projecting a further 3 m (10 ft.) above the additional height of projections above the 59° height line gained in lieu of setbacks.

> (72/3/223) (C.E.(T.P.) 175/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

TRAFFIC DEPARTMENT.

43. SOWETO ROAD.

The Soweto Road is nearing completion and will be opened in the near future from First Avenue, Booysens Reserve to Soweto. To ensure a free flow of traffic to and from this road to the Booysens Road, it will be necessary to proclaim one-way streets in Booysens Reserve and to introduce parking restrictions, "Through" Streets and "Yield" streets in this area, the Ophirton area and the Booysens area.

IT IS RECOMMENDED:

(a) That paragraph (c) of the Council's resolution of the 25th October 1960 (Minutes page 2317) be amended by the addition of the following new items:-

- (i) F(20) Fourth Street Fourth Street East Booysens Reserve Road, between Fifth Street and First Avenue.
 Direction of travel: east to west.
- (ii) F(21) Fifth Street, Booysens Reserve, between First Avenue and Booysens Reserve Road. Direction of travel: west to east.

(b) That parking be prohibited both day and night in the undermentioned portions of streets:-

- (i) Fourth Street, Booysens Reserve south side between Sixth Avenue and First Avenue.
- (ii) Fifth Street, Booysens Reserve north side between First Avenue and Sixth Avenue.
 - (iii) Booysens Reserve Road, Booysens Reserve south side between Mentz Street and Sixth Avenue.
- (iv) Ophir-Booysens Road, Ophirton both sides between Mentz Street and Kimberley-Booysens Road.

:- (c)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

TRAFFIC DEPARTMENT.

(Item 43 contd.)

(c) That parking be prohibited both day and night and that loading and off-loading be prohibited between the hours 7.15 a.m. to 9.15 a.m., and 4.15 p.m. to 6.30 p.m. in the undermentioned portions of streets:-

- (i) Fifth Street, Booysens Reserve both sides between Sixth Avenue and Booysens Reserve Road.
- (ii) Ophir-Booysens Road, Ophirton both sides between Koster Street and Ramsay Street.
- (iii) The newly constructed portion of road and the Ophir-Booysens Road, Ophirton - both sides between Kimberley-Booysens Road and Earp Street.
 - (iv) Earp Street, Ophirton both sides between Ophir-Booysens Road and Hilliard Street.
 - (v) Hilliard Street, Ophirton both sides between Earp Street and Booysens Road.

(d) That parking, loading and off-loading be prohibited between the hours 7.15 a.m. to 9.15 a.m., and 4.15 p.m. to 6.30 p.m. in the undermentioned portions of streets:-

- (i) Earp Street, Ophirton both sides between Hilliard Street and Mewett Street.
- (ii) Mewett Street, Ophirton both sides between Earp Street and Booysens Road.
- (iii) Mentz Street, Booysens both sides between Ophir-Booysens Road and Booysens Road.

(e) That the undermentioned portions of streets be made "Through" streets by the display of the appropriate prescribed road traffic signs:-

- (i) F(74) Fifth Street, Booysens Reserve, between Fifth Avenue and Sixth Avenue.
- (ii) F(75) Fourth Street East Fourth Street, Booysens Reserve, between Sixth Avenue and Second Avenue.

:- (iii)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

TRAFFIC DEPARTMENT.

(Item 43 contd.)

- (iii) F(76) First Avenue, Booysens Reserve at its intersection with Fourth Street (eastbound traffic only to stop).
 - (iv) F(77) Fourth Street, Booysens Reserve, at its intersection with First Avenue (northbound traffic only to stop).
 - (v) F(78) First Avenue, Bocysens Reserve at its intersection with Fifth Street (eastbound traffic only to stop).
 - (vi) O(20) Ophir-Booysens Road, Ophirton, between Mentz Street and Long Street.
 - (vii) H(70) Hilliard Street, Ophirton, between Earp Street and Rawbone Street.
 - (viii) E(59) Earp Street, Ophirton, between Garland Street and Caithness Street.
 - (ix) M(85) Mewett Street, Ophirton, between Bosman Road and Ophir Road.
 - (x) M(86) Mewett Street, Ophirton, between Hay Street and Coventry Street.

(f) That the resolution of Council at its meeting on 24th June 1947 (Minutes page 713) be amended by the deletion of item (18) from Paragraph (a).

(g) That the undermentioned portion of street be made a "Yield" street by the display of the appropriate prescribed road traffic signs:-

First Avenue, Booysens Reserve - southbound traffic to yield to Fourth Street.

(C.T.O. 28/70)

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

- Water

44. SCHEME FOR NEW URBAN MOTORWAYS: COMPULSORY PURCHASE OF STAND 23 SALISBURY CLAIMS : CLAIM BY SALISBURY CYCLE WORKS.

The above stand was expropriated and one of the tenants, trading as Salisbury Cycle Works, who had a lease expiring on the 31st May 1967, was obliged to seek other premises. The unexpired portion of his lease was thirteen months.

He claimed R7 956 from the Council for costs of removal and compensation for loss of profits because of the termination of his lease.

The claimant has now agreed to accept R4 000 which is considered reasonable. A copy of the City Treasurer's report is laid on the table.

IT IS RECOMMENDED:

That the claim of Salisbury Cycle Works for compensation arising out of the expropriation of Stand 23 Salisbury Claims be settled for R4 000.

(VOTE : 030/004 : L62CA04 : URBAN MOTORWAYS)

(S1/23/D) (C/C 63 63/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

45. LANGLAAGTE : SEWER EXTENSION TO SERVE DISINFECTING STATION AND STORES DEPOT FOR CITY HEALTH DEPARTMENT ON PORTION 104, FARM LANGLAAGTE NO. 224 I.Q.

> The abovementioned stores depot is under construction and requires a sewer connection to serve proposed buildings on the western portion of the site. Buildings on the eastern portion of the site will be served by the existing sewer in Main Reef Road, but this sewer is not at a suitable elevation to provide service to the entire property.

The proposed sewer extension will link to the sewers of Riverlea Township.

The work is estimated to cost R10 000.

The sewer will also serve in the future at least one of the erven in the proposed Afcol Township.

This work will be done under Contract No. 3148, Sewer Construction Work, for which R110 270 was voted by the Council on the 27th January 1970. (Minutes page 248).

IT IS RECOMMENDED:

(a) That a sewer extension be constructed from Riverlea Township to enable sanitary service to be provided to the western portion of the Stores Depot under construction for the City Health Department on Portion 104, Farm Langlaagte No. 224 I.Q.

(b) That the Council bear the cost of the sewer extension estimated at R10 000.

(VOTE : 020/005 : L70CD06 : SEWER CONSTRUCTION WORK)

(C.E. 206/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

46. TRANSPORT AND MOBILE PLANT BRANCH : PURCHASE OF VEHICLES.

Funds for the purchase of vehicles, as detailed below, were voted from the Consolidated Loans Fund during the financial year 1968/69. Because of delays in delivery, vehicles to the value of R190 786 were not financed from these votes during the relevant financial year. Provision exists in the 1969/70 Capital Estimates for these purchases, but the source of finance is the Capital Development Fund. To adjust this matter, the Consolidated Loans Fund Votes, with unspent balances of R190 786 at 30th June 1969, must be closed, and a new vote for R190 786 authorized from the Capital Development Fund. Details are as follows:

Vote No Borrow- ing Power No		Description	Amount of Vote R	Expenditure to 30.6.69 R	Unspent Balance R	
L68CC04	67	Refuse collecting vehicles	43 032	-	43 032	
L68CC05	67	Refuse collecting vehicles	21 420	-	21 420	
L68CC18	67	Refuse collecting vchicles	165 140	80 840	84 300	
L69CC05	68	Water tankers	24 600	23 900	700	
69003	68	Industrial tractors	7 852	-	7 852	
L69CC04	68	Industrial tractors	11 336	-	11 336	
1690008	68	Gravity compacting refuse vehicles	70 992	65 076	5 916	
L69CC09	67	Ford transit service vans	2 502	-	2 502	
1690010	67	2 Land Rover station wagons	6 984	-	6 984	
L69CC11	67	2 Land Rover long pick-ups	5 436		5 436	
L69CC12	68	Gravity compacting refuse vehicles	1 308	-	1 308	
1.15			360 602	169 816	190 786	

MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 46 contd.)

IT IS RECOMMENDED:

(a) That the votes detailed in this section of the report be closed.

(b) That the votes be reduced by R190 786 and that the saving of R190 786 revert to the relative borrowing powers.

(c) That R190 786 for the purchase of vehicles, as detailed in this section of the report, be voted from the Capital Development Fund.

> (VOTE : 016/002 : D70CC14 : R190 786 ADVANCE FROM CAPITAL DEVELOPMENT FUND.)

> > (C.E. 213/70)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

47. DRY CLEANING UNIT : LOT 362 BELLEVUE.

Locality: 131 Frances Street, between Raymond Street and Bezuidenhout Street.

Application: Dry cleaning unit.

Zoning: "General Business", permitting a dry cleaning unit by consent.

<u>Remarks</u>: The proposal was advertised in the Press and on the site and no objections were received.

This vacant site was rezoned to "General Business" in August 1968 and the applicant wishes to establish a dry cleaning unit within the proposed building in a 161 m² (1 600 sq. ft.) shop.

The following machinery will be used:-

- 1 Spencer 40 lb. cleaning unit
- 2 Steam presses
- 1 Air vacuum unit 12 H.P.
- 1 Air compressor 2 H.P.
- 1 Dieseline fired, 500 lb. steam boiler

One White male, one White female and seven Bantu males will be employed on the site.

From a town-planning point of view, there is no objection to the proposal.

A plan is laid on the table.

IT IS RECOMMENDED:

(a) That the Council's consent be granted in terms of the Johannesburg Town-Planning Scheme No. 1 to the establishment of a dry cleaning unit on Lot 362 Bellevue, provided that:-

:- (i)

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MANAGEMENT COMMITTEE. (10.4.70) PLANNING AND TECHNICAL SERVICES COMMITTEE. (7.4.70)

CITY ENGINEER'S DEPARTMENT. (TOWN-PLANNING SECTION)

(Item 47 contd.)

- (i) the requirements of the Medical Officer of Health, the Chief Officer, Fire Department and the Licence Officer shall be complied with;
- (ii) the equipment and the number of employees, as detailed in this section of the report shall not be increased without the further approval of the City Engineer;
- (iii) the consent shall be reviewed at the pleasure of the Council;
 - (iv) normal working hours shall be observed;
 - (v) all steam requirements shall be met by means other than coal, coke or other solid fuels;
 - (vi) the working section shall be properly screened from the public view and made inaccessible to the public if the City Engineer considers it necessary;
- (vii) the building shall not be rebuilt, extended or altered without the consent use being reviewed by the Council;
- (viii) the amenities of the neighbourhood shall not be disturbed.

(b) That the applicants be warned that this approval neither overrides any restrictive conditions that may be contained in the Title Deeds, nor binds the Council to issue or authorize the issue of any licence, permit or further consent.

(C.E.(T.P.) 209/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

CITY TREASURER'S AND ELECTRICITY DEPARTMENTS.

48. EXTENSION OF JOHANNESBURG MUNICIPAL BOUNDARIES : RIGHTS OF ELECTRICITY SUPPLY.

On the 27th May 1969 (Minutes page 1424) the Council adopted the following recommendations:-

- "(c) That the City Treasurer and the General Manager, Electricity Department, jointly investigate and recommend a basis for determining the selling price of a Council reticulation scheme.
 - (d) That, in conjunction with the City Treasurer, the General Manager, Electricity Department, be authorized to negotiate for the purchase from Escom of its reticulation systems in areas supplied by Escom within the municipal boundaries and report thereon in due course."

In regard to the basis for determining the selling price to another local authority of a Council reticulation scheme, the procedure should be basically the same as that adopted when the Council acquired certain assets from the Transvaal Board for the Development of Peri-Urban Areas following the incorporation of areas to the north and south into the Johannesburg municipal area. In those cases the Council, in taking over the assets, also accepted responsibility for the payment of any outstanding loans from which those assets were financed. The outstanding loan is, in each case, the original cost less redemption. Should this procedure, which is equitable to both parties, be applied to the sale by the Council of reticulation schemes in areas now incorporated into other local authority areas, the basis will be readily accepted by the purchasing local authority, and any necessary approval by the Administrator will as readily be given.

The purchasing authority will be required to take over any existing agreement between the Council and the township developer concerned, and it follows that any deposits still held by the Council in terms of that agreement should be paid over to the purchasing authority.

Discussions have also taken place with Escom, which has now agreed that, subject to the Council taking over its agreements with the township developers concerned, it will sell to the Council, at book value, the reticulation systems concerned together with any portion of the relative distribution (bulk supply) system required by the Council. By "book value" is meant the difference between original cost and the sum of the annual instalments paid into the redemption fund.

MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

CITY TREASURER'S AND ELECTRICITY DEPARTMENTS.

(Item 48 contd.)

The phrase "original cost" as used by Escom includes only that portion of the total reticulation cost for which Escom has already accepted responsibility in terms of the payability clauses of its agreement with the township developer. As payability increases, Escom (or the Council as its successor) will be liable for further payments to the developer until such payments equal the total cost of the reticulation. Thus the Council will only be required to pay Escom for any reticulation taken over to the extent that it is payable, but must itself finance all further payability refunds to the township developer. The relevant points of difference between the Council's and Escom's standard reticulation agreements are set out in an appendix to this report.

In addition to purchasing the reticulation systems to be taken over, the Council may be required to compensate Escom for such portions of the distribution system installed in these areas as are not required by the Council and are no longer useful to Escom. These irrecoverable costs are not, however, expected to be significant in relation to the total expenditure involved. Similar conditions will apply when the Council sells a reticulation scheme to another local authority.

While the basis of acquiring assets from Escom differs in detail from that suggested for the disposal of reticulation systems to other local authorities, the end result is the same, namely, that the net selling or purchasing price is the original cost less redemption payments up to the date of transfer. Full details of every proposed purchase and sale will be reported separately to the Council for its prior approval.

IT IS RECOMMENDED:

(a) That should the Council dispose of any electrical reticulation system to another local authority:-

 (i) the local authority concerned be required to take over any existing agreement with the township developer;

:- (ii) ...

MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

CITY TREASURER'S AND ELECTRICITY DEPARTMENTS.

(Item 48 contd.)

- (ii) the selling price be determined as an amount equal to the original capital cost of the reticulation less loan repayments as though such repayments had been made on Escom's redemption fund basis which employs a 3 interest factor, plus the Council's irrecoverable costs resulting from the disposal of the reticulation system;
- (iii) the balance of the township developer's deposits held in respect of the cost of the reticulation concerned be paid over to the purchasing local authority.
- (b) (i) That the Council accept the basis, as proposed by Escom and outlined in this section of the report, for determining the price to be paid to Escom for any reticulation system in the areas incorporated into the Johannesburg municipal area;
 - (ii) that, where the Council purchases a reticulation system from Escom, it takes over the Commission's agreement with the township developer concerned.

(c) That the Clerk of the Council be authorized to draw up, and the General Manager, Electricity Department, be authorized to sign, the deed of cession of the township reticulation agreements referred to in this section of the report.

(3/21)(C.T. 2/70)

THE NEXT ITEM FOLLOWS THE ANNEXURE TO THIS ITEM.

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	ESCOM	COUNCIL
Irrecoverable Costs:	A cash payment or banker's guarantee is re- quired for irrecoverable costs in the event of dismantling the distribution system on termination of supply, one tenth being re- funded from the 4th to 13th year.	Not required - generally not applicable
Minimum Revenue:	The township owner must guarantee a minimum annual revenue to cover the financial charges of <u>distribution</u> system costs involved in bringing bulk supply to the township.	Not required - except under special circumstances the cost of bringing bulk supply to the township is borne by the Council.
Payment and Guarantees:	(1) Bank guarantee for all amounts to be paid by Township Owner.	(1) Township Owner signs Township Reticulation Agreement.
	(2) Township Owner deposits cost of reti- culation when called on to do so.	(2) Township Owner deposits total esti- mated cost before work commences.
Interest Payments:	5% Interest per annum paid to Township Owner on unexpended deposits.	Interest is not paid on deposits.
Payability:	5 Times amount by which annual revenue exceeds the "Guaranteed Minimum".	4 Times total annual revenue.
Depreciation:	Nil - but 5% maintenance charge on out- standing capital.	5% per annum depreciation on out- standing capital.

MAIN DIFFERENCES BETWEEN THE JOHANNESBURG CITY COUNCIL'S AND ESCOM'S STANDARD TOWNSHIP RETICULATION AGREEMENTS

ANNEXURE.

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

49. NORTH-WEST SWITCHYARD ON WOODLANDS : SERVITUDES REQUIRED FOR TRANSMISSION LINES.

> In connection with the new switchyard on Portion 39 (Woodlands) of the farm Driefontein 41 I.R., it is necessary to acquire servitudes to widen the existing transmission line between Craighall and Parkhurst.

IT IS RECOMMENDED:

(a) That the Council acquire by compulsory purchase in terms of the Municipalities Powers of Expropriation Ordinance 1903 servitudes for transmission line purposes over :

- (i) Portion 116 of the farm Klipfontein 203 I.Q.,
- (ii) Portion 198 of the farm Klipfontein 203 I.Q.,
- (iii) Portion 41 of the farm Klipfontein 203 I.Q.,
 - (iv) Stand 12, Oerder Park,
 - (v) Stand 13, Oerder Park,
 - (vi) Stand 14, Oerder Park,
- (vii) Portion 157 of Lot 711, Craighall Park,
- (viii) Portion 140 of Lot 711, Craighall Park,
 - (ix) Remaining Extent of Portion G of Lot 711, Craighall Park,
 - (x) Portion 1 of Stand 16, Oerder Park,
 - (xi) Remaining Extent of Stand 16, Oerder Park,
- (xii) Stand 11, Oerder Park,

as shown on the plan laid on the table.

(b) That the Clerk of the Council be authorized to carry out all the formalities required by law in connection with the expropriation of the said servitudes.

> (29/4/17) (C/C 18/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

GAS DEPARTMENT.

50. CAPITAL EXPENDITURE : AMOUNT TO BE VOTED.

Provision has been made in the 1969/70 Estimates for the following expenditure for which borrowing powers have been obtained, and which must now be voted and financed from the Consolidated Loans Fund.

Reticulation of Westdene and North West Link Main : R30 000

R30 000 is required for the extension of the link main from the junction of Perth, Portland and Harmony Streets in Westdene Township to Annadale Street, Martindale Township.

The annual loan charges will be approximately R2 050.

IT IS RECOMMENDED:

That R30 000 be voted to cover the cost detailed in this section of the report and that the General Manager, Gas Department, be authorized to proceed with the necessary work.

> (VOTE : 092/009 - L70TG01 - R30 000 EX R100 000 BORROWING POWER REFERENCE NO. 192.)

> > (G.D. 6/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

GAS DEPARTMENT.

51. CERTIFICATE OF SERVICE UNDER THE SEAL OF THE COUNCIL : MR. C.W. SMART.

Mr. C.W. Smart, Sales Organizer, retired on the 7th March 1970, after completing 40 years and 11 months' service with the Council.

Mr. Smart, whose complete period of service was with the Gas Department, joined the Council's service on the 22nd March 1929 as a Junior Draughtsman. During the second world war he served in the South African Air Force. After returning from Active Service he was employed in the Drawing Office until January 1956, when he was promoted to the position of By-Product Salesman, in the Sales Branch. He was promoted to Sales Organizer in October 1964, which position he held until his retirement.

Whilst employed as Sales Organizer he organized the running of the Bantu canteen which supplies meals, refreshments and other articles at wholesale prices to the Bantu staff of over 500.

Mr. Smart carried out his duties in a satisfactory and diligent manner.

IT IS RECOMMENDED:

That a Certificate of Service under the Seal of the Council be presented to Mr. C.W. Smart.

(215/3/56) (G.D. 4/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

ELECTRICITY DEPARTMENT.

52. CERTIFICATE OF SERVICE UNDER THE SEAL OF THE COUNCIL : MR. T.W. SMITHSON.

> Mr. Thomas Whitney Smithson joined the Council's service on the 14th August 1931, as an Electrician. He was subsequently promoted to the positions of Chargehand Electrician and Foreman.

Mr. Smithson retired on the 9th April 1970, after completing 38 years and 7 months' service. He carried out his duties in a satisfactory and diligent manner throughout his service.

IT IS RECOMMENDED:

That a Certificate of Service under the Seal of the Council be presented to Mr. T.W. Smithson.

(215/3/53) (G.M.E. 18/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

ELECTRICITY DEPARTMENT.

53. CERTIFICATE OF SERVICE UNDER THE SEAL OF THE COUNCIL : MR. J. WEATHERSTON.

> Mr. John Weatherston joined the Council's service on the 10th June 1935, as an Electrician. He was subsequently promoted to the positions of Junior Switchboard Electrician, Senior Switchboard Electrician, Engineer, Junior Assistant Resident Engineer, Assistant Resident Engineer and finally Resident Engineer.

Mr. Weatherston will retire on the 2nd July 1970 after completing 35 years and 1 month's service. He has carried out his duties in a satisfactory and diligent manner throughout his service.

IT IS RECOMMENDED:

That a Certificate of Service under the Seal of the Council be presented to Mr. J. Weatherston.

> (215/3/53) (G.M.E. 22/70)

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MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

ELECTRICITY DEPARTMENT.

54. CERTIFICATE OF SERVICE UNDER THE SEAL OF THE COUNCIL : MR. E.R. LANGMAN.

> Mr. Edwin Rankin Langman will retire on the 6th May 1970, after completing 37 years 8 months' service. He joined the service on 6th September 1932, as a Learner Overseer in the City Engineer's Department. He was subsequently promoted to the positions of Overseer, Carpenter and Road Foreman in the same Department. Mr. Langman was then promoted to the position of Works Assistant in the Electricity Department on 1st February 1954 and was appointed as Superintendent, Works and Buildings, on 1st July 1958.

He was on active service with the South African Air Force from 10th May 1941 to 18th October 1945.

Throughout his service he carried out his duties in a satisfactory and diligent manner.

IT IS RECOMMENDED:

That a Certificate of Service under the Seal of the Council be presented to Mr. E.R. Langman.

> (215/3/53) (G.M.E. 25/70)

MANAGEMENT COMMITTEE. (20.4.70) UTILITIES COMMITTEE. (14.4.70)

ELECTRICITY DEPARTMENT.

55. CABLE SERVITUDE.

The cable servitude detailed hereunder is required for supplying the consumer and surrounding areas.

IT IS RECOMMENDED:

(a) That the offer of the owners to grant to the Council a 2 metre (approximately 6.5 feet) wide cable servitude, free of compensation, over the northern boundary of Portions 3 and 6 of Lot 353 Martindale be accepted.

(b) That all legal and survey fees, estimated at R150, be borne by the Council. (VOTE : 30/5/5640)

(M6/353(Pn.3,6)) (G.M.E. 20/70)

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MANAGEMENT COMMITTEE. (Special Meeting 23.3.70)

ABATTOIR AND LIVESTOCK MARKET DEPARTMENT.

56. CANCELLATION OF OVERTIME SLAUGHTERING : OVERTIME PAYMENTS TO STAFF.

> Because of the restricted capacity of the Newtown abattoir it is frequently necessary to extend slaughtering hours, at the request of the Livestock and Meat Industries Control Board to meet marketing demands. During weeks with public holidays the only way in which the required volume of meat can be supplied is by regular overtime slaughtering until either 6 p.m. or 9 p.m. Owing to insufficient refrigerated storage space, which can hold only approximately 3 of a normal day's slaughtering, it is essential that all carcases in excess of the abattoir's cold storage capacity be sold warm and removed immediately the same day. However, because of price fluctuations on the daily auction sales, the livestock agents or the wholesale butchers, through their last-minute refusal to sell or reluctance to buy, may cause previously arranged overtime slaughtering arrangements to be cancelled by the Board at very short notice. In these circumstances slaughtering has to be discontinued immediately, otherwise the surplus carcases cannot be refrigerated and would decompose in the hanging hall at ambient temperature.

Although the actual slaughtering is done by persons engaged on contract by the Board, a large section of the Council's own staff at the abattoir, including veterinarians, meat inspectors, mechanics, electricians, lift drivers, labourers and inspectors in the livestock, market, quarantine, cold storage and by-products section, have to be retained to make overtime slaughtering possible. Last-minute cancellation of overtime slaughtering arrangements entails considerable personal inconvenience and expense for these employees, who regard it as unreasonable to be expected to make themselves available for duty and then to be told at the last moment that their services are not needed and that they will not be paid for the unexpired period of the cancelled overtime slaughtering session.

The Board supports the principle that employees who have been called out for overtime duty should be paid, even though the overtime shift is cancelled.

As the next three weeks ending the 28th March 1970, 4th April and 11th April 1970 all include one public holiday, overtime slaughtering will again have to be resorted to and the difficulties attendant upon cancelled overtime slaughtering sessions may again arise.

MANAGEMENT COMMITTEE. (Special Meeting 23.3.70)

ABATTOIR AND LIVESTOCK MARKET DEPARTMENT.

(Item 56 contd.)

The Management Committee considers that in instances where the staff is given notice of overtime to be worked and a shift is cancelled, overtime should be paid by the Council on the basis set out in the resolution hereunder.

As a matter of urgency the Management Committee has resolved:

- "(a) That when staff employed at the Abattoir are given at least 24 hours notice of an intended overtime slaughtering shift and that shift is cancelled or a full shift is not worked, the staff concerned shall be paid a minimum of 2 hours overtime in respect of that shift; provided that if the slaughtering shift concerned is for 1 hour only, then 1 hour's overtime only shall be paid.
 - (b) That the provisions of paragraph (a) be restricted to those employees whose salaries do not exceed the salary limit, as determined by the Council from time to time, beyond which no overtime is payable."

IT IS RECOMMENDED:

That the action taken be confirmed.

(250/6/51) (D.A. 10/70)

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MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

HOUSING DIVISION.

57. MR. D.C. SIMPSON : ASSISTANT CHIEF HOUSING ENGINEER.

Mr. D.C. Simpson will reach the age of 63 years on the 10th September 1970.

A vacant position of Assistant Engineer exists on the establishment of this Division, and despite repeated advertisements in the press, no applications have been received. Because of the present acute shortage of professional staff, this position will in all probability remain unfilled.

This Division has work on hand for the next 3 years, some of the projects being:-

Coloured Housing Kliptown. Building in the Homelands. 1485 Houses in Emdeni Extension 1. Extensions to Dube Hostel. Extensions to Orlando West Female Hostel. New Mapetla Hostel. 16 New Schools. 87 Additional Classrooms to various Schools. Fire Station and Ambulance Depot (Jabulani). Swimming Bath Senacane. Police Station Dhlamini. Communal Hall Zola. Pimville Administration Offices. Post Office, Chiawelo. Post Office, Pimville. Swimming Pool Orlando East. Creches. Pound and Destructor. Golf Club House, Mofolo.

To carry out the above projects, it will be necessary to increase the staff and fill the vacant positions of professional Engineer. It will be to the Council's advantage to retain the services of Mr. D.C. Simpson in his present position. He has indicated his willingness to remain.

IT IS RECOMMENDED:

That, in terms of the Provisions of Rule 16(2) of the Johannesburg Municipal Pension and Provident Funds, the services of Mr. Simpson, Assistant Chief Housing Engineer, Housing Division, be retained beyond his 63rd birthday on the 10th September 1970 and up to his 65th birthday.

> (242/3/74) (C.H.E. 24/70)

MANAGEMENT COMMITTEE. (8.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

58. NON-EUROPEAN GRADED STAFF VACANCIES : NON-EUROPEAN AFFAIRS DEPARTMENT.

A vacancy which exists in this Department for the position of Instructor (Vocational Training Centre) (Carpentry) grade B6 : R1380x60-1620 per annum was circularized throughout the Council's service. Details of the applications received are shown on the schedule, copies of which are laid on the table.

Jack Mohulatsi, Badge No. N.A. 68106, whose application was received late and is shown as No. 1 on the schedule of ineligible applicants does not qualify in terms of the Council's Standard of Education.

He was seconded from the City Engineer's Department during August 1969, to ease the serious staff situation at the Vocational Training Centre, and has performed the duties attached to this post in a satisfactory manner. He has had training and experience in carpentry and is suitable for appointment.

IT IS RECOMMENDED:

(a) That the Council's Standard of Education be waived to permit the appointment of the employee mentioned in paragraph (b) below to the position indicated.

(b) That, subject to the adoption of paragraph (a) above, Jack Mohulatsi, Badge No. N.A. 68106, I.N. 3809452 be appointed to the position of Instructor (Vocational Training Centre)(Carpentry) Grade B6 : R1380x60-1620 per annum, commencing at the minimum of the grade with effect from the 1st March 1970.

(N.E.A.D. 9/70)

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MANAGEMENT COMMITTEE. (8.4.70)

STAFF BOARD.

59. RE-EVALUATION OF GRADED POSTS : CITY HEALTH DEPARTMENT.

At the request of the Medical Officer of Health the post of Woman Assistant in the Health Education Branch of the City Health Department, presently on the grade R1056x48-1200x60-1620 has been re-evaluated. The study reveals that this post now carries responsibilities consistent with the requirements of the next higher grade.

The additional cost for the remainder of the current financial year will be R80 for which provision exists in the 1969/70 Estimates. The cost for a full year will be R320.

IT IS RECOMMENDED:

That from 1st April 1970, the post of Woman Assistant in the Health Education Branch of the City Health Department be elevated to the grade R1620x60-1740x84-2160x108-2268.

(VOTE : 28/1/0349)

(S.B. 16/70)

MANAGEMENT COMMITTEE, (8.4.70)

STAFF BOARD.

60. RE-EVALUATION : ASSISTANT KEEPER/KEEPER : PARKS AND RECREATION DEPARTMENT.

Arising from the re-organization of the Zoological Gardens involving a redistribution of duties and the division of the zoo into geographical areas, the General Manager, Parks and Recreation Department, requested the re-evaluation of the post of Assistant Keeper/Keeper. The result indicates that it should be elevated from grade R1680x60-1740x84-2160x108-2484/B/x108-2700 to the grade shown in the recommendation hereunder.

The additional cost for the remainder of the current financial year will be R450, for which provision exists in the 1969/70 Estimates, and R1800 for a full year.

IT IS RECOMMENDED:

That with effect from the 1st April 1970, the post of Assistant Keeper/Keeper in the Zoological Section of the Parks and Recreation Department be elevated to the grade R1680x60-1740x84-2160x108-2484/ B/x108-2916.

- /B/ = 1. Proficiency Certificate.
 - 2. Designation changes to Keeper.

(VOTE : 47/1/0349 47/1/0499)

(S.B. 17/70)

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MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

61. LEARNER DRAIN AND MANHOLE CONSTRUCTORS.

This report deals with a proposal to engage men as Learner Drain and Manhole Constructors in the Sewerage Branch of the City Engineer's Department for training over an 18-month period and thereafter, subject to their attaining a Drain-Layer's Licence. to promote them to the daily paid artisan wage scale.

In an effort to overcome the artisan shortage in the Sewer Maintenance Section of the Sewerage Branch, four overseers were trained in the techniques of sewer construction, blockage removal and all types of work normally undertaken by artisans in the Branch. These men ultimately obtained Drain-Layers' Licences and were promoted to the daily paid artisan wage scale.

This has proved that it is possible to train men drawn from the ranks of overseers in the particular skills required in this Branch. The only reason for not continuing with this training is the lack of suitable men in the present ranks of overseers. The scheme should now be taken a step further, and men over the age of 21 years with no previous experience, should be engaged for training as drain and manhole constructors for an 18-month period and thereafter after passing the appropriate tests and obtaining a Drain-Layer's Licence, to place them on the daily paid artisan wage scale.

The scheme will be similar to the "Learner Tradesmen Scheme" recently introduced by the Witwatersrand Building Industry. It is understood that the Industry received some 300 applications in response to the first advertisement initiating the scheme.

To attract applicants it will be necessary to design a wage scale equivalent to that in the Building Industry, which is as follows:-

lst	month	to	3rd	month	:	R25.00	per	week
4 th	99	#	6th	71	:	R33.27	99	
7th	28	11	12th		:	R36.27	99	99
13th	11	11	18th	99	:	R41.27	88	11
Tota	l earr	ihe	gs foi					
	18 mor	the	3		:	R2,773.	55	

As the existing establishment provides for three classes of overseer, it is proposed to fix the starting notch of each scale as follows:-

MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

(Item 61 contd.)

lst	month	to	6th	month	:	76c	per	hour	(R33.44	per	week)
7th	99	**	12th	11	:	83c	Ħ	99	(R36.52	per	week)
13th	H	11	18th	78	:	89c	77	19	(R39.16	per	week)
Tota	al earr	nin	gs for	18-mc	n	th pe	eriod	1 : R2	2,837.12.	,	

If any trainee proves unsuitable for further training but is otherwise suitable, he can be transferred to the equivalent overseer's post at the end of any 6-month period. Initially six learners will be engaged at an estimated cost of R12,000 per annum and provision for this expenditure will be made in the 1970/71 Estimates.

IT IS RECOMMENDED

That from the 1st July 1970 and subject to provision being made in the 1970/71 Estimates:-

- (a) the City Engineer be authorized to engage men over the age of 21 years for training over an 18 months' period as Learner Drain and Manhole Constructors.
- (b) the wage scale for such trainees to be as follows:-

lst	month	to	6th	month	0 8	76c	per	hour	
7th	11	19	12th	FF	0 8	83c	Ħ	11	
13th	39	19	18th	Ŧ		89c	79	11	

- (c) after completion of the 18-month training period, and subject to attaining a Drain-Layer's Licence, trainees be designated Drain and Manhole Constructors and be paid on the daily paid artisan wage scale.
- (d) if at the end of the first or second 6-months' period, any trainee has not made satisfactory progress, or at the end of the 18-month period fails to obtain a Drain-Layer's Licence, he be excluded from the scheme but, if otherwise suitable, he be transferred to the post of overseer at the corresponding notch of the overseer's scale.

(C.E. 84/70)

MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

62. CONSTRUCTION BRANCH : CITY ENGINEER'S DEPARTMENT : ORGANIZATIONAL STUDY.

This report deals with initial re-organizational measures in the Construction Branch designed to permit Engineers to undertake properly the primary duties attached to their posts and recommends the creation of additional posts towards achieving this objective.

In September 1968 the Organization and Methods Division was requested to undertake an investigation of the Construction Branch, the terms of reference being:

"To examine the organizational structure of the Construction Branch, City Engineer's Department, to determine to what extent it is functionally suited to the demands placed upon it, with particular reference to the utilisation of professional Engineers".

The Division has submitted an interim report, copies of which are laid on the table.

Clauses 14 to 17 of this interim report are quoted below as they set out clearly the major problem in the branch:

"The difficulties experienced by the Construction Branch have been aggravated by the policy of assisting the public which has developed over the years. The City Engineer's Department appears to have provided a civil engineering consulting service to the public in regard to problems concerning stormwater drainage and associated matters, in conjunction with the very efficient and co-operative approach to complaints regarding roads, footways and stormwater drainage.

The public, including councillors and representatives of public bodies, have become accustomed to prompt attention to all complaints and enquiries, however trivial, and expect to deal at all times with a senior official. As a result, much of the time of the 'District' Engineer is taken up with investigation of complaints, public contact, correspondence, estimating and other administrative work, so that the responsibility for effective supervision and output devolves largely on the Superintendent (Works) assisted by Supervisors who are allocated to large projects.

The non-professional workload on 'District' Engineers has increased steadily over a number of years (the current position being aggravated by staff shortages) until the amount of 'public contact' work required of professional staff in the branch has reached significant

:- proportions. ...

MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

(Item 62 contd.)

proportions. (An impression gained during the study indicates that approximately 60 per cent of 'District' Engineers' time is spent on these duties). An unfortunate consequence is the fact that as the nonprofessional workload increases, so the amount of attention given to technical problems decreases. At times of intense public pressure (for example after a rainy period), complaints have to be attended to whilst the more important and highly technical features of the work are virtually ignored.

In the circumstances it is not surprising to find that 'District' Engineers are unable, through pressure of work, to devote the required attention to planning and programming of works to be undertaken. Even the preparation of the annual 'programme' for inclusion in the Estimates has become a major task for which time must be 'made' and to which only limited attention can be directed".

In essence, the O. and M. Division recommends that a reorganization of the Construction Branch on functional lines be undertaken in stages. As a first step towards implementation, the present engineering staff will have to be relieved of all nontechnical matters which can be undertaken by other suitably trained employees. No posts for such employees exist on the present establishment and the creation of seven new positions of Investigator (District) is recommended as a first stage. As there is no formal course of study in existence which would qualify a man for this type of work, Standard of Education Group 50(g) should be made applicable.

The number of posts to be created have been increased from five to seven to cater for the newly incorporated areas to the South.

The skills and attributes necessary to fill this post satisfactorily are -

- (a) a presentable appearance;
- (b) the ability to deal courteously with the public under sometimes trying circumstances;
- (c) bilingualism;
- (d) a knowledge of the by-laws, regulations and those Council policies pertaining to roads, pavements and stormwater services;
- (e) a sufficient technical knowledge to recognize the nature of a problem and to determine which section is best fitted to deal with it.

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MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

(Item 62 contd.)

The estimated cost of these proposals for one year is R26 200. The cost for the balance of the current financial year is R6 550 for which provision exists in the 1969/70 Estimates.

The Management Committee's resolution of the 1st October 1963 has been complied with.

IT IS RECOMMENDED:

That from the 1st April 1970, seven positions of Investigator (District), grade R2916x108-3132x156-3444 plus locomotion allowance for a motor car with an assessed mileage of 600 miles per month, subject to the allowances being fixed in terms of the Council's Locomotion Allowance Scheme, be created in the Construction Branch, City Engineer's Department.

Standard of Education50(g)Public Bodies (Language) Ordinance, 1958 : Std. VIII

(VOTE : EXCESS 15/1/0349, 15/2/3010)

(C.E. 79/70)

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MANAGEMENT COMMITTEE. (8.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

63. CONVERSION TO FREEHOLD OF STAND 19 NEWTOWN.

> Application has been made by the leasehold owners for the conversion to freehold of the above stand which measures 684 metres (6900 sq. ft.) and is situated on the southern side of Carr Street, between Malherbe Street and Quinn Street.

There is no objection to the application and the owners have furnished a Banker's guarantee for the conversion price of R8 150.

IT IS RECOMMENDED:

That, subject to the approval of the Hon. the Minister of Mines, the conversion to freehold of Stand 19 Newtown be agreed to for R8 150, the leasehold owners to pay the costs of conversion.

> (N6/19) (C/C 148/70)

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MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

TRANSPORT DEPARTMENT.

64. INCENTIVE BONUS SCHEME FOR ENGINEERING SUPERVISORS AND ARTISANS : TRANSPORT DEPARTMENT.

On the 30th March 1965 (Minutes page 714) the Council authorized the introduction of an incentive bonus scheme in the Engineering Branch of the Transport Department on a trial basis from the 1st March 1965. On the 26th October 1965 (Minutes page 2203) the Council resolved that because of its success, the department continue to operate the scheme.

The increased productivity of the department's engineering staff brought about by the incentive bonus scheme has been an important factor in off-setting the effects of the present critical shortage of artisans. Because of this and to make the payment more equitable the bonus rate should be increased as indicated in the following schedule:-

Performance (Standard minutes per hour).	Existing Bonus Rate - cents per hour.	Recommended Bonus Rate - cents per hour.
60	5 7	10
61		13
62	9	16
63	11	19
64	13	22
65	15	25
66	17	28
67	19	31
68	21	34
69	23	37
70 71	25	40
72	26	42
	27	44
73	28	46
74	29	48
75	30	50
76	31	51
77 78	32	52
79	33	53
80	34	54
81	35	55
82	35.5	55
83	36	55
84	36.5 37	55
85	37.5	55
86	38	55
87	38.5	55
88	39	55
89	59.5	55
90 and over	40	55
Jo and Over	40	55

MANAGEMENT COMMITTEE. (8.4.70) STAFF BOARD.

TRANSPORT DEPARTMENT.

(Item 64 contd.)

The existing incentive bonus scale quoted above was applied to Supervisors in charge of artisan staff and Artisans employed in the Engineering Branch of the Transport Department by Council resolution of the 25th October 1966 (Annexure - Conditions of Service - Incentive Bonus Scheme - Clause 4).

Advantage is being taken of this opportunity to adjust the scale to encourage increased productivity to up to 75 standard minutes per hour, i.e. 25% above the standard rate. Productivity in excess of 80 standard minutes per hour, that is 33% above the standard rate, is being discouraged to avoid a deterioration in the quality of work.

The present average bonus is 31 cents per hour at a productivity level of 76 standard minutes per hour. On this basis the recommended adjustment will cost about R47 000 per annum. The increased expenditure for the period until the 30th June 1970 will be about R11 750.

The supervisors incentive bonus should be revised on a similar scale on the understanding that the basis of payment will be subject to review at a later stage with the introduction of merit rating in addition to the productivity factor.

The additional cost of so increasing the supervisors' bonus is estimated at R6 700 per annum and at R1 675 for the remaining portion of the 1969/70 financial year.

IT IS RECOMMENDED:

That the amended incentive bonus scale for Engineering supervisors and artisens in the Transport Department as set out in this section of the report be substituted for that contained in clause 4 of the Conditions of Service - Incentive Bonus Scheme made applicable by Council's resolution of the 25th October 1966 (Minutes page 2210) and be introduced as from Monday, the 23rd March 1970; and provided that the supervisors' bonus be reviewed further at a later stage on the basis proposed in the penultimate paragraph of this section of the report.

(VOTE : EXCESS : R13 425 : 95/1/0499) What it basic fall

(250/29) ||0| |1'|(250/29) $\sqrt{54}$ $\sqrt{74b}$ (246/13)(G.M.T. 6/70)

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MANAGEMENT COMMITTEE. (8.4.70) COLOURED MANAGEMENT COMMITTEE. (19.3.70)

CLERK OF THE COUNCIL'S DEPARTMENT : (COLOURED AND ASIATIC DIVISION)

65. MAINTENANCE OF SPORTSGROUNDS : NANCEFIELD COLOURED COMPLEX.

> There are certain sportsfields in Nancefield and adjoining townships which require maintenance as a matter of urgency.

No provision exists in the Estimates for this purpose. An amount of R2,000 should therefore be provided for maintenance of sport facilities in Nancefield to the end of the present financial year.

IT IS RECOMMENDED:

That an amount of R2,000 be provided to cover the cost of undertaking normal maintenance of sportsfields in the Nancefield Coloured complex for the remainder of the present financial year.

(VOTE : EXCESS : 85/3/4820)

(C.& A.D. 11/70)

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MANAGEMENT COMMITTEE. (8.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

66. CONTRACT NO. W. 90/69 : TWO NEW MAIN SWITCHBOARDS FOR THE CITY HALL.

> On the 17th February 1970 the Management Committee was advised that the General Manager, Electricity Department had reported that the existing transformers supplying the City Hall buildings were overloaded and would have to be replaced by larger units.

Provision for this work was included in the Capital Estimates for the alterations to the City Hall, which work has now been held over.

Eight copies of the tender documents were issued but only one tender has been received. The details of this tender are as follows:-

GROUP ELECTRICAL CONTRACTORS (PTY.) LTD.

<u>Item (a):</u>	<pre>1 - 6 Panel switchboard (Board 'A!) for controlling incoming supply and outgoing supplies to Board 'B' (below) and to the City Hall Re-</pre>	
	development Project.	R7 005
Item (b):	<pre>1 - Main distribution switchboard (Board 'B') to replace existing</pre>	
	distribution equipment.	R6 840
Item (c):	Installation of Board 'A'.	R1 600
Item (d):	Installation of Board 'B'.	R1 355
	TOTAL :	R16 800

<u>Optional Extra</u> for conversion of a circuit breaker from non-automatic to fully automatic.

R130

As the City Hall Redevelopment Project has been suspended it is now not necessary for Board 'A' to be supplied and installed. However, it is essential to continue with the supply and installation of Board 'B' to relieve overloading of the electrical system.

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MANAGEMENT COMMITTEE. (8.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

(Item 66 contd.)

In the light of the foregoing the basis of the contract should be as indicated in the recommendations below. The costs are considered fair and reasonable.

An additional transformer for the Municipal Offices is essential to cope with the coming winter loads.

IT IS RECOMMENDED:

(a) That the tender of Group Electrical Contractors (Pty.) Ltd. be accepted as follows:-

Supply of Board 'B'	R6 840
Installation of Board 'B'	R1 355
Optional extra required as	
incoming breaker on Board 'B'	
must be fully automatic	R 130
	R8 325

(b) voted -

That the following extra amounts be allowed for and

Departmental work, supervision		
and administration	R 2	838
10% contingency sum	R	833
	-	
	R 3	671

(VOTE : EXCESS : 77/3/4515)

(320/6) (C/C 157/70)

MANAGEMENT COMMITTEE. (Verbal 8.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT : (COLOURED AND ASIATIC DIVISION)

67. REPRESENTATION OF THE NANCEFIELD COLOURED GROUP AREA COMPLEX ON THE COLOURED MANAGEMENT COMMITTEE.

> With the incorporation of the South-Western Areas into the Municipal area, the Council recommended to the Hon. the Administrator that there should be representation of the Nancefield Coloured Group Area complex on the Coloured Management Committee established in the Council's area of jurisdiction and for an appropriate amendment of the Administrator's Notice 735 dated 22nd September 1964.

The Director of Local Government has now advised that the Administrator-in-Executive Committee has resolved -

- "(a) That the Nancefield Group Area complex be placed under the jurisdiction of the Johannesburg Coloured Management Committee with effect from the 1st January 1970.
 - (b) That one additional member be appointed to the said Coloured Management Committee to represent the Nancefield Complex.
 - (c) That the regulation concerning the Management Committee established for Coloured Group Areas in the areas of jurisdiction of the City Council of Johannesburg, published under Administrator's Notice 735 dated 22nd September 1964, be amended as set out in the draft Administrator's Notice."

Copies of the amendment have been received by the Council.

The Director of Local Government has requested the Council to submit the name of a nominee for appointment as an additional member of the Coloured Management Committee to represent the Nancefield complex. The appointment of the Rev. C.C. Kannemeyer who is resident in Nancefield and is a Minister of the Dutch Reformed Church is suggested. The Rev. Kannemeyer has signified his willingness to accept nomination.

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MANAGEMENT COMMITTEE.

CLERK OF THE COUNCIL'S DEPARTMENT : (COLOURED AND ASIATIC DIVISION)

(Item 67 contd.)

The financial implications up to the end of June 1970 will be R105 for which no funds are available on the current estimates. The financial implication for the ensuing financial year will be R420 and will be considered in conjunction with the 1970/71 Estimates.

IT IS RECOMMENDED:

That the Director of Local Government be advised that the Council recommends the appointment of the Rev. C.C. Kannemeyer as an additional member of the Coloured Management Committee to represent the newly incorporated Nancefield Group Area complex, from the date of his official appointment by the Hon. the Administrator.

what was lefter possiled we det met (VOTE : EXCESS : 85/2/3070)

(403/6/3) (C.& A.D. 29/70)

MANAGEMENT COMMITTEE. (Verbal 8.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

68. HIRE OF ARTISAN STAFF : BANTU BEER BREWERY : LANGLAAGTE.

On the 26th August 1969 the Council resolved:

- "(a) That the hire of not more than four fitters from Fraser and Chalmers for boiler operation on a continuous three-shift cycle system be continued until such time as technical departmental labour can be engaged.
- (b) That authority to hire not more than two motor mechanics continue to be granted until further notice.
 - (c) That the amended hire rates submitted by Fraser and Chalmers be accepted and be included in the agreement to be prepared by the Clerk of the Council."

Hired artisans from Fraser and Chalmers (S.A.) (Pty.) Ltd. have been engaged in terms of the Council's resolution to cover shift work on boiler operation at the Brewery.

Efforts to obtain motor mechanics on a hired basis have so far been unsuccessful.

The Department's authorized establishment for "day-work" Fitters provides for five positions, only one of which is filled at the present time (by a pensioner). "Day-work" Fitters are required for day-to-day repairs and the maintenance of equipment in the Brewery, Beerhalls, Beergardens and Bar Lounges.

Three positions of Electrician are available on the authorized establishment for repairs and maintenance at the Brewery and in the Bantu Beer and Liquor Distribution Branch. Only one position is filled at the present time.

Under present circumstances a breakdown in the manufacture and distribution of Bantu Beer seems unavoidable unless emergency measures are taken to obtain artisan staff as expeditiously as possible.

:- The ...

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MANAGEMENT COMMITTEE. (Verbal 8.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

(Item 68 contd.)

The Director was compelled to obtain the services of two additional Fitters from Fraser and Chalmers for urgent repair and maintenance work during a crisis which started on the 3rd April 1970.

Authority to negotiate for the hire of the following artisan staff for maintenance and repair work is required:-

Fitters - not in excess of four. Electricians - not in excess of two.

These hired artisans for "day-work" will be in addition to the provision for the cycle shift Fitters (for boiler operation) and motor mechanics to which reference is made in the opening paragraph of this report.

In respect of "day-work" Fitters (maintenance) and Electricians Messrs. Fraser and Chalmers have quoted the following rates:-

"Normal Day-work	0	R2.05
Normal Overtime	0	R2.23
After 6 hours on Saturday	0	R2.49
Sundays	00	R2.61
Paid Public Holidays	0	R3.55

NORMAL DAY-WORK RATES:

(a) These rates will apply from :-

7.00 a.m. to 4.45 p.m. Mondays to Thursdays inclusive and from 7.00 a.m. to 3.30 p.m. on Fridays.

(b) Our general working weekly hours are as follows :-

Mondays to Thursdays

7.00 a.m. to 12.00 noon 12.00 noon to 12.30 p.m. lunch 12.30 p.m. to 4.45 p.m.

Fridays

7.00 a.m. to 12.00 noon 12.00 noon to 12.30 p.m. lunch 12.30 p.m. to 3.30 p.m.

MANAGEMENT COMMITTEE. (Verbal 8.4.70)

NON-EUROFEAN AFFAIRS DEPARTMENT.

(Item 68 contd.)

Saturias

7.00 a.m. to 12.00 noon 12.00 noon to 12.30 p.m. lunch 12.30 p.m. to 4.30 p.m.

A tea break of 10 minutes at mid-morning and mid-afternoon (Fridays excepted) will apply."

No specific provision exists in the current estimates for the additional expenditure which is estimated at R30 000 per annum. (R7 500 for the balance of the current financial year.) This expenditure will however be off-set by savings under the salaries, wages and allowances vote.

On the 8th April 1970 the Management Committee resolved:

- "(a) That the action taken by the Director, Non-European Affairs Department in hiring two Fitters (maintenance) from Fraser and Chalmers (S.A.) (Pty.) Ltd. from the 3rd April 1970 against the authorized provision for two motor mechanics referred to in paragraph (b) of the Council's resolution of the 26th August 1969 (Minutes page 2318) be confirmed.
- (b) That a further contract be entered into with Messrs. Fraser and Chalmers (S.A.) (Pty.) Ltd. whereby the Company will lease to the Council at the rates quoted in this section of the report, the services of not more than four Fitters and not more than two Electricians required for repair and maintenance work at the Bantu Beer Brewery at Langlaagte and the Council's Bantu Beer and Liquor Distribution points in the City area and in Soweto, the contract being subject to such terms and conditions as the Clerk of the Council in

:- consultation ...

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MANAGEMENT COMMITTEE. (Verbal 8.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

(Item 68 contd.)

consultation with the Director, Non-European Affairs Department, and the Staff Board, may consider necessary.

(c) That the arrangement under paragraph (b) above continue until such time as departmental staff can be recruited.

IT IS RECOMMENDED:

That the action of the Management Committee taken in terms of paragraphs (a), (b) and (c) above, be confirmed.

> (VOTE : EXCESS 87/1/0399 0499)

(385/3/6) (N.E.A.D. 10/70)

MANAGEMENT COMMITTEE. (16.3.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

69. GRANTS-IN-AID TO DIE SUID-AFRIKAANSE NOODHULPLIGA AND THE SALVATION ARMY : DISPOSAL OF MOTOR AMBULANCES NOS. TJ 6091 AND TJ 5116.

On the 4th June 1969, the Management Committee resolved that the making of a grant-in-aid to cover the value of any old ambulances made available to voluntary nursing organizations be dealt with on merits when redundant vehicles become available.

As certain old ambulances have become available for disposal, the various voluntary nursing organizations were approached and the Suid-Afrikaanse Noodhulpliga and the Salvation Army have advised that they would like to take over an ambulance. A grant-in-aid of R150 should be made to each of these organizations to cover the value placed on each ambulance.

IT IS RECOMMENDED:

(a) That, subject to the Hon. the Administrator's approval in terms of Section 79(15)(b) of the Local Government Ordinance, 1939, a grant-in-aid of R150 be paid to the Suid-Afrikaanse Noodhulpliga to cover the value of ambulance No. TJ 6091.

(b) That in terms of Section 79(15)(a)(iii) of the Local Government Ordinance, 1939, a grant-in-aid of R150 be paid to the Salvation Army to cover the value of ambulance No. TJ 5116.

(VOTE : 37/4075)

(37/1/G2) (C/C 181/70)

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MANAGEMENT COMMITTEE. (10.4.70)

STAFF BOARD.

70. REVIEW OF GRADED STAFF SALARIES - SPECIAL CASES.

On the 7th July 1969 (Minutes page 1825) the Council resolved that the salaries of graded staff be improved. The general provisions of the relevant report could not be applied to a small number of special cases and these should now be considered. In addition this opportunity is taken to remedy anomalies arising from the implementation of the abovementioned improvements.

A. PROJECT ENGINEERS.

Project Engineers are employed at salaries between R6 000 and R6 500 on the supervision of contracts. Salary adjustments similar to those accorded other employees on this salary level should be granted to them by the Head of the Department in consultation with the Staff Board from the 1st July 1969. The fixed salary range should be increased to between R6 300 and R7 100.

B. SPECIAL ADJUSTMENTS.

. . . .

In addition to the employees mentioned in the preceding paragraph, there are a small number of employees who, because of circumstances peculiar to each case, have not received any adjustment. Annexure A lists their names and the recommended adjustments from the 1st July 1969.

C. LABORATORY ASSISTANTS.

The review of salaries allowed for professional aides to advance to the R3132 notch of the grade on attaining the National Diploma for Technicians or an equivalent certificate Laboratory Assistants should receive the same treatment on attaining the relevant National Diploma and from the same date, i.e. the 1st July 1969.

D. CORRECTION OF GRADE FOR QUANTITY SURVEYOR/PRINCIPAL QUANTITY SURVEYOR.

In Annexure B of the report considered by the Council on the 7th July 1969 the proposed grade for Quantity Surveyor/ Principal Quantity Surveyor incorrectly reflected the figure R5892 as the maximum of the grade. To keep the grade maximum in line with that of other comparable professional posts it should be R5676. Two Principal Quantity Surveyors were notched in at R5892 from the 1st July 1969 one of whom has since retired. The remaining employee should be permitted to retain his salary as personal.

:- E.

MANAGEMENT COMMITTEE. (10.4.70)

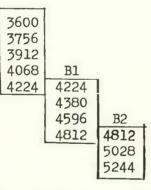
STAFF BOARD.

(Item 70 contd.)

E. AMENDMENT OF BARRIER REQUIREMENTS - CHEMIST/SENIOR CHEMIST.

The new grade is R3600x156-4224/B1/4224x156-4380x216-4812/B2/4812x216-5244.

The requirements for the first barrier on the grade stipulate that Chemists must have had six years' appropriate professional experience and be in charge of others before they can be advanced beyond this barrier. As Chemists reach R4224 by normal progression after four years' appropriate experience, they are held at this figure, whereas other professional employees progress up their respective grades without interruption. There is no sound reason for differentiation at this level and the following grade for Chemists, effective from the lst July 1969, should be substituted for the one approved on the 7th July 1969:-



Bl = Proficiency Certificate.

B2 = (a) Six years' appropriate professional experience and to be in charge of others.

(b) Proficiency Certificate.

F. MECHANICAL ENGINEERS : CITY ENGINEER'S DEPARTMENT.

On the 29th July 1969, (Minutes page 2074) the Council extended the special grade for Engineers and Pool concept to mechanical engineers in the City Engineer's Department and approved the conditions for advancement on the respective grades. The maximum salary (R5676) applicable to Pool posts was unfortunately omitted from Annexure A to the report although it had already been provided for in the earlier report on the review of salaries which was approved on the 7th July 1969.

The Annexure should be suitably amended and be effective from the 1st July 1969.

:- G.

MANAGEMENT COMMITTEE. (10.4.70)

STAFF BOARD.

(Item 70 contd.)

G. LIBRARY.

Annexure B of the report approved on the 7th July 1969 contained the undermentioned restriction in respect of Librarians:

"Only Librarians with three years' post diploma experience may be appointed to this grade."

The application of this restriction reacts to the disadvantage of Council bursars, denying them recognition for their prequalification experience for notching-in purposes. It should be amended to read as follows:

"Only candidates with three years' Library experience may be appointed to this grade."

H. MATHEMATICAL STATISTICIAN.

This post was inadvertently omitted when dealing with special cases in the July 1969 report. The grade to be assigned to this post from the 1st July 1969 should be R3288x156-3600/B/4596x216-5244.

/B/ three years' appropriate professional experience and a Proficiency Certificate.

I. SERVICE REQUIREMENT FOR PROMOTION.

For promotion to Records Assistant and Recorder on the grade R1560x60-1740x84-2160x108-2268 and Woman Assistant on the grade R1620x60-1740x84-2160x108-2268 candidates are required to have had three years' appropriate experience. This requirement is reacting to the detriment of the service because likely candidates are not prepared to wait so long and are leaving the service for more lucrative offers outside. To counteract the drain the period should be reduced to one year. Promotion to the next higher levels of Senior Records Assistant and Records Officer requires the candidate to have served at least a year on the lower grade and for the reasons stated it is proposed to abolish the waiting period.

This proposal should be effective from the 1st March 1970.

:- FINANCIAL

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10

MANAGEMENT COMMITTEE. (10.4.70)

STAFF BOARD.

(Item 70 contd.)

FINANCIAL IMPLICATION.

The additional cost for the adjustments proposed in this report will not exceed R5 500 in the current financial year.

IT IS RECOMMENDED:

That the proposals set out in this section of the report and Annexure A thereto be approved.

(VOTE : EXCESS : VARIOUS DEPARTMENTS).

(245/1) (S.B. 18/70)

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THE NEXT ITEM FOLLOWS THE ANNEXURE TO THIS ITEM.

ANNEXURE A.

Ordinary Meeting of Council : 28th April 1970

REVIEW OF GRADED STAFF SALARIES - SPECIAL CASES.

NAME	DESIGNATION	DEPARTMENT	PRESENT SALARY	RECOMMENDED SALARY	INCREMENT DATE	REMARKS
J. Weatherston	Resident Engineer	Electricity	R 6180 per annum	R 6756 per annum	N/A	
J.C. Bates	Liaison Officer	City Engineer's	5800 per annum	6100 per annum	N/A	Appropriate grade to be assigned after the post has been evaluated.
N. Cowan	Custodian Photo- graphic Museum	Library	3960 per annum	4200 per annum	N/A	Fixed Salary.
Mrs. L.M. Humphries	Caretaker	City Treasurer's	66-88 per month	76-00 per month	N/A	Statutory cost of living allowance consolidated and salary adjusted to appropriate notch.
-	Casual Auctioneers	Market	4-00 per day	6-00 per day	N/A	

MANAGEMENT COMMITTEE. (10.4.70)

TOWN CLERK.

71. ACCOUNTS FOR THE YEAR 1968/1969.

In compliance with the requirements of the Local Government Ordinance, 1939, the following documents are submitted herewith:-

- (a) Report by Messrs. Stewart, Steyn & Co., the auditors appointed by the Administrator, for the year ended 30th June 1969 (Annexure "A").
- (b) The aggregate Balance Sheet and Account for the year ended 30th June 1969 considered by the Council on the 25th November 1969 (Minutes page 3161) and circulated to all Councillors (Annexure "B").

The queries raised by the Local Government Auditors and the comments thereon framed by the Town Clerk in consultation with the City Treasurer, are set out below for easy reference:

A(i) Query:

"Paragraphs 5 and 11.

Your Council should indicate whether it has approved the expenditure in excess of the approved estimates and the reduced appropriation of R784 032 made to the Capital Development Fund."

(ii) <u>Reply:</u>

"Paragraph 5 - Capital Expenditure and Paragraph 11 - Revenue Expenditure.

On 25th November 1969 the Council approved:

- (a) Details of excess capital expenditure amounting to R436 492.
- (b) Details of revenue expenditure incurred in excess of approved votes.
- (c) A reduction of R784 032 in the appropriation to the Capital Development Fund."

:- B(i) ...

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MANAGEMENT COMMITTEE. (10.4.70)

TOWN CLERK.

(Item 71 contd.)

B(i) <u>Query:</u>

"Paragraph 12(c).

Your Council's comments regarding certain items of income not yet submitted for approval are invited.

(ii) <u>Reply:</u>

"Paragraph 12(c) - Authority for Income Collected.

Authority has been obtained for all outstanding items except certain petty charges made at the Zoo and Library. The latter are being incorporated in amendments to the relevant by-laws which will be submitted for promulgation in the near future."

C(i) Query:

"Paragraph 13(a).

Your Council should indicate whether Administrator's approval has been obtained for the writing off of the deficit of R218 656 against the Rate Fund."

(ii) Reply:

"Paragraph 13(a) - Deficit in the Bantu Revenue Account.

The Council contends that it does not require the Administrator's consent to write off a deficit in the Bantu Revenue Account against the Rate Fund. The Administrator, however, on the 29th May 1969 approved an increase in assessment rates of 1c in the R but at the same time requested the Council to make no payments from the Rate Fund to the Bantu Revenue Account without the approval of the Administrator."

D(i) <u>Query:</u>

"Paragraph 13(d).

Your Council should indicate whether the necessary approval of the Minister of Bantu Administration

:- and ...

MANAGEMENT COMMITTEE. (10.2.70)

TOWN CLERK.

(Item 71 contd.)

and Development has been obtained for the items of expenditure incurred in excess of the approved estimates."

(ii) Reply:

"Paragraph 13(d) - Excess Expenditure on Bantu Administration.

Items of expenditure in excess of the approved Estimates were submitted for the approval of the Minister of Bantu Administration and Development in terms of Section 19(5) of Act 25/1945. Ministerial approval for excesses amounting to R508 787 on the Bantu Revenue Account and R63 489 on the Bantu Beer Account has now been obtained."

E(i) Query:

"Paragraph 14.

Your Council is requested to report on the outcome of police investigations in connection with the burglary of R3 156.84 from its Housing offices."

(ii) <u>Reply:</u>

Paragraph 14 - Cash Losses and Shortages.

Annexure "C" is a schedule showing details of cash losses during 1968/69. In each case indications of the progress made are also given."

FOR INFORMATION.

(261/4/2) (T.C. 15/70)

(THE NEXT ITEM FOLLOWS THE ANNEXURE TO THIS ITEM.)

ANNEXURE "A".

Stewart, Stayn & Co. CHARTERED ACCOUNTANTS IS.A. C. G. MOORE M. GEN C. G. MOORE M. GEN C. G. MOORE M. C. MOORE M. MOORE M. C.

ALSO AT: Gathal J.G. Bat 270 - Elevienary P 0 603 43 - Uchiewaung P 0 801 422

Prudential Assurance Building 94 Main Street Johannesburg

AUDITORS' REPORT

REPORT TO THE LOCAL GOVERNMENT AUDITOR BY STEWART, STEYN AND COMPANY, AUDITORS APPOINTED BY THE HONOURABLE THE ADMINISTRATOR OF THE TRANSVAAL, UNDER SECTION 59(1) OF THE LOCAL GOVERNMENT ORDINANCE, 1939, AS AMENDED, ON THE AUDIT OF THE BOOKS AND ACCOUNTS OF THE COUNCIL OF THE CITY OF JOHANNESBURG, FOR THE YEAR ENDED 30TH. JUNE 1969.

1. OERTIFICATION UNDER LOCAL GOVERNMENT ORDINANCE, 1939:

We report that we have maintained a continuous audit of the books and accounts of the Council of the City of Johannesburg for the year ended 30th June 1969, and have signed the Summarised Aggregate Balance Sheet at 30th June 1969, and the Aggregate Revenue and Appropriation Accounts for the year ended 30th June 1969.

Subject to the remarks made in this report, we certify in accordance with Section 59(4) of the Local Government Ordinance, 1939, as amended, that in our opinion and to the best of our information and according to the explanations given to us :-

- (a) The Council has kept proper books and records;
- (b) separate accounts of all trading undertakings and any special accounts prescribed in terms of this Ordinance or any other law, have been kept;
- (c) the Summarised Aggregate Balance Sheet at 30th June 1969, and the Aggregate Revenue and Appropriation Accounts for the year ended 30th June 1969, issued by the Council, present a true and fair view of the financial position of the Council, of its transactions and of the results of its trading;
- (d) payments due in respect of moneys borrowed, whether in the form of municipal stock or in any other form, including bank overdrafts, have been made on due date;
- (e) the provisions of the Local Government Ordinance, 1939, relating to the setting aside of amounts for depreciation of plant or other assets acquired from loan funds are not applicable to the City Council of Johannesburg;
- (f) the accounting procedures of the Council ensure that assets acquired from revenue are stated at cost while they are in existence and fit for use;
- (g) the details of the several registers of personal accounts have been reconciled with ledger balances;
- (h) the provisions of any law relating to the transactions of the Council, as disclosed in its accounts and records, have been complied with;
- all our requirements and recommendations as auditors have been complied with and carried out.

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2. INCORPORATION OF THE NORTHERN PERI-URBAN AREAS:

Following the extension of the Northern boundaries of the Johannesburg Municipality with effect from the lst January 1969, the values placed on assets and liabilities taken over from the Transvaal Board for the Development of Peri-Urban Areas at that date and incorporated in the Council's books of account, are in accordance with balance sheets furnished by the Board as subsequently amended, after consultation between officials of the Council and the Board. We are advised that values have not yet been determined for certain other assets and liabilities taken over at the same date, and that the balance sheets already provided are provisional and are still subject to amendment and audit.

3. DEPRECIATION OF ASSETS:

The provisions of Section 55 of the Local Government Ordinance, 1939, which require a Council to set aside adequate amounts to meet depreciation of assets purchased out of loans raised by the issue of stock, are not, in terms of Section 18 of the Municipal Consolidated Loans Fund Ordinance of 1952, applicable to the City Council of Johannesburg. Advances made by the Consolidated Loans Fund to departments of the Council are repaid out of revenue over the estimated lives of the assets financed therefrom.

In respect of loans raised to finance housing schemes and which are not required to be paid into the Consolidated Loans Fund, the annual instal ments for the repayment of the loans are charged against revenue. The estimated lives of assets purchased from any such loans are at least equal to the term of the loan.

Loans from internal funds to departments for the purchase of assets are repaid over the estimated lives of the assets.

Assets acquired from revenue are stated at cost while they are in existence and fit for use, otherwise they are written off.

Similarly, all other assets are stated at cost while in existence and fit for use, with the exception of water mains and public lamps which are stated at the expenditure of the past twenty-five years, and roads, bridges, stormwater drains and sewer and other supply mains which are stated at the expenditure for the past thirty years.

4. CONSOLIDATED LOANS FUND:

In accordance with the provisions of Section 3(6) of the Municipal Consolidated Loans Fund Ordinance No. 9 of 1952, we have audited the books and accounts of the Fund and have submitted to you a separate report pursuant thereto. The relative accounts and report are included in this Abstract and the assets and liabilities of the Fund are incorporated in the Summarised Aggregate Balance Sheet.

5. CAPITAL EXPENDITURE:

The methods of financing capital expenditure on property and permanent works and other capital outlay, amounting to R41,790,686 during the year under review, are dealt with in the Preface to the Abstract of Accounts.

/3

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The overall capital expenditure was R17,532,470 less than the amount provided for this purpose in the Estimates for 1968/1969. On individual capital projects, however, there were excesses over the amounts provided in the estimates totalling R2,619,964. Of this amount, R155,312 represents expenditure on projects for which provision was made in the previous year's estimates but which was only expended in the current financial year. Although not provided for in the current year's estimates this expenditure has, in accordance with the requirements of Regulation 10 of the Council's Financial Regulations, been compensated by corresponding savings effected by the departments concerned. In addition R2,028,160 of excess expenditure was approved by the Council during the year leaving an amount of R436,492 which requires the authority of Council. We have been informed by the City Treasurer that details of this expenditure will be submitted to the Council for

6. INVESTMENTS AND CASH:

We have inspected or satisfied ourselves of the existence of, and found in order all the securities, cash and bank balances appearing on the Balance Sheet at 30th June 1969 under the headings of Investments and Cash. At that date the total of investments at par, or cost, or under cost, and of cash, was as under :

Johannesburg municipal stock Other municipal stocks and loans Electricity Supply Commission stocks Building Society indefinite period paid-up	R8,730,896 6,007,378 550,308
shares Loan to Randjeslaagte (Johannesburg) Jubilee Memorial	1,000
Loans to employees for purchase of motor cars	12,025
Fixed deposits Negotiable certificates of deposit Loans at call Cash at bank Cash on hand	227,084 2,500,000 3,000,000 1,000,000 1,223,208 1,005,476 R24,257,375
Further investments which are internal are as follo	WS :
Loan from Special Funds to Consolidated Loans Fund Loans from Special Funds to Departments Balance of Special Funds held in Rate Fund	R50,359,146 45,534,271 8,701,125 104,594,542

The above investments include :

(a) R75,000 Electricity Supply Commission Stock 1983/88 and R25,000 City of Germiston Stock 1986; and

TOTAL:

R128,851,917

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(b) R25,000 Electricity Supply Commission Stock 1983/88 and R300,000 City of Pietermaritzburg Stock 1962/72.

These stocks were held by two State Departments as deposits in terms of the Motor Vehicle Insurance Act of 1942, and the Workmen's Compensation Act of 1941, respectively. Ordinary Meating of Commodil : 28th April 1970

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7. STORES AND MATERIALS ON HAND AND LIVESTOCK:

At 30th June 1969, the value of Stores and Materials on hand was R4,467,942 and the book value of cattle on the Council's sewerage farms was R212,545. The comparative figures for the previous year were R4,551,292 and R240,606 respectively. We have been furnished with a certificate by a senior official of the City Engineer's Department that the value of cattle on the Council's sewerage farms at 30th June 1969, as stated above, was appreciably less than the market value at that date. The net proceeds of sales and valuation surpluses on livestock account for the past year was R214,901, and this amount has been credited to the Rate Fund Revenue Account of the City Engineer's Department - Sewerage and Sewage Disposal Works.

8. SUSPENSE ACCOUNTS AND WORKS IN PROGRESS:

Amounts held in suspense and works in progress totalled R122,296 as compared with R802,210 at 30th June 1968. Included under this heading were items of preliminary expenditure on proposed projects; development expenditure on a European housing selling scheme; expenditure on partially completed extensions to electricity supply mains at public expense and expenditure on the establishment of a bowling club, the cost of which is to be recovered from the Transvaal Provincial Administration as compensation for a bowling club premises expropriated by the Province.

9. SUNDRY CREDITORS - DEFERRED ACCOUNTS:

The amount of R6,050,355 includes loans from the State for advances to various institutions; interest accrued to 30th June 1969 on outstanding loans; amounts received from the public for extensions of supply service mains not as yet payable; provision for leave wages; amounts received in advance, and provision for other expenditure not immediately payable.

10. TRADING DEPARTMENTS:

The following is a summary of the transactions of the Council's trading departments for the year under review :

<u>Department</u>	Income <u>R</u>	and Loan	Contri- butions and Appro priations towards Capital Outlay R	butions o- to s Capital Develop- ment	Profits transferred to Rate Fund Revenue <u>Account</u> <u>R</u>	Losses Charged Against Rate Fund Revenue Account R
Abattoir and Live						
stock Market	1,359,361	1,128,754	16,341	202,266	12,000	-
Electricity	21,042,005	17,238,776	940,830	1,355,873	1,506,526	
Gas	2,276,806	2,169,018	9,520	-	98,268	-
Produce Market	1,073,478	569,323	4,102	-		-
Transport	4,708,969	6,380,285	1,887	-	-	1,673,203
Water	6,142,104	5,372,929	6,142	-	763,033	

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The profit of the Produce Market was R532,020. In terms of Section 79(14) of the Local Government Ordinance No. 17 of 1939, this profit may only be used for purposes related to Markets. To this must be added the accumulated profits of R985,481 brought forward from previous years. Appropriations during the year to finance capital expenditure in the Market department totalled R455,957. Accordingly, unspent profits of R1,061,544 remain in the department to be carried forward to the 1969/70 financial year.

11. REVENUE EXPENDITURE AND INCOME:

The revenue expenditure for the year as shown in the Aggregate Revenue Account was R86,294,296 as compared with R80,113,801 in the previous year. The expenditure includes :

- (a) R66,496 transferred to the Town Planning Fund from Development Contributions received by the Land Survey and Town Planning Branch of the City Engineer's Department.
- (b) R9,351 transferred to Road Subsidies Account from subsidies received by the Construction Branch of the City Engineer's Department.
- (c) R300,000 transferred to the Selective Electricity Usage Promotion Fund of the Electricity Department.
- (d) Contributions and appropriations of R1,873,298 towards capital expenditure, of which R3,916 was unspent at 30th June 1969.
- (e) Contributions of R202,266 and R1,355,873 to the Capital Development Fund by the Abattoir and Electricity Departments, respectively.

Certain excesses on expenditure votes require the authority of Council. We are informed by the City Treasurer that, following past practice, these items will be submitted to the Council for approval.

The Contribution to the Capital Development Fund of R1,500,000 which appears in the Appropriation Account is made up as follows :

	-
Basic Appropriation	R1,020,384
Net income from Parking Meters	410,132
Funds earmarked for the purchase of	
Paintings	31,000
Net proceeds derived from Zoo admissions	38,484

On 4th December 1956, the Council adopted a resolution that a basic appropriation be made each year to the Capital Development Fund equivalent to the product of the rate of ²/₄d in the £ (Decimal Currency equivalent is 5/16 cents in the R) upon site values. Applying this basis in the 1968/69 financial year would have resulted in an appropriation of R1,804,416 which is R784,032 more than the amount of R1,020,384 actually appropriated. The reduced appropriation should be submitted to the Council for approval.

Income on revenue account for the year as reflected in the Aggregate Revenue Account was R88,282,396 as compared with R82,382,321 in the previous year.

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R1,500,000

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The surplus for the year shown in the Aggregate Revenue Account at R1,988,100 is made up of a surplus of R1,912,037 in the Rate Fund Revenue Account plus an amount of R76,063 being the amount by mich capital expenditure during the year totalling R455,957 financed from accumulated profits of the Produce Market Department is exceeded by the ourrent year's net profit of R532,020, earned by that Department. The accumulated surplus in the Rate Fund Revenue Account at the end of the previous year was R1,879,275, to which was added the aforementioned surplus of R1,912,037 giving a total of R3,791,312. After appropriating R1,500,000 to the Capital Development Fund, the accumulated surplus to be carried forward in the Rate Fund Revenue Account to the 1969/70 year is R2,291,312.

The surplus appearing in the Revenue Section of the Aggregate Balance Sheet at R3,726,720 is made up as follows :

Nate Fund Surplus Unallocated Profits of the Produce	1	R2,291,312
Market Unallocated Bantu Beer and Liquor		1,061,544
Distribution Profits		373,864
		R3.726.720

12. INCOME:

In previous reports we commented on certain items of income. At this date the position is as follows :

(a) Sewer fees:

A report was submitted to the meeting of the Council held on 27th May 1969, advising that the existing tariff was complicated, unwieldy and difficult to adjust without remeasuring and assessing the plans of thousands of existing buildings. At the same meeting the Council adopted proposals to amend certain sections of the Drainage and Plumbing By-laws including an alteration to the basis of levying charges on the type of building affected by the previous amendment to the tariff in August 1962. The amendments were promulgated on 18th June 1969 and became effective from that date.

We have been advised that the Council is unable to undertake, for the reasons mentioned in paragraph 13 of our reports for the two previous years, a re-examination of plans of pre-1962 buildings for the purpose of reviewing the charges applicable thereto, during the period 1st August 1962 to 18th June 1969.

(b) Building By-Laws: Fees for Inattention to Notes:

The Council was informed at its meeting on 29th July 1969 that the provisions of building by-law 427 had not been enforced for many years because the charges payable thereunder would not justify the administration costs involved. The Council adopted a recommendation that the By-Laws be amended by the repeal of By-Law 427. At this date the proposed amendment is awaiting promulgation.

(c) Authority for income collected:

Although a considerable number of items of income arising from charges for minor services were included in "By-Laws Relating to the Supply of Information to the Public" promulgated on 10th September 1969, we are informed that there are still items of income which either have been approved by the Council and await promulgation or will be submitted to the Council in the near future.

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13. BANTU ADMINISTRATION:

(a) General Revenue Account:

The deficit for the year on this account was R218.656 and this amount was written off against the Council's Rate Fund. The Director of Local Government has advised the Town Olerk that the Aministrator's approval must be obtained for the writing off of the deficit against the Rate Fund.

(b) Bantu Beer and Liquor Distribution Accounts:

The following table reflects the surpluses on these accounts and how they were used :

	Bantu Beer D	Liquor istributio	n <u>Total</u>
Surplus for the year	R2,807,474	R429,530	R3', 237,004
Vsed as follows :			
Bantu Welfare Work	935,825	28,635	964,460
Share of Profit Payab to Secretary for Ban Administration and Development	le tu	343,624	343,624
Transferred to Bantu Beer and Liquor Distribution two-this Profit Appropriation Account	rds 1,871,649	57,271	1,928,920
Warnin D	R2,807,474	R429,530	R3,237,004

(c) Bantu Beer and Liquor Distribution Two-thirds Profit Appropriation Account:

Transfers from Appropriation Account as shown in (b) above :

Bantu Beer Liquor Distribution	R1,871,649 57,271
Add: Balance brought forward from previous years	1,928,920
Used as follows :	2,374,474
Compensation paid to owners of dwellings at Pimville and capital expenditure on fencing within the Bantu Areas R71,690	
Losses on Housing Schemes for Bantu 1,928,920	2,000,610
Unallocated balance of Bantu Beer .and Liquor Distribution Profits,. carried forward to 1969/70	R373,864

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- 8 -

(d) Excess Expenditure:

The approval of the Minister of Bantu Administration and Development is awaited for certain items of expenditure in excess of approved votes in the Bantu Revenue Account, including the Bantu Beer and Liquor Distribution Accounts.

(e) Bantu Services Levy Fund:

Income for the year, including interest earned, amounted to R2,096,634 and exceeded the current year's charge for administration of the Fund by R2,068,252, thereby increasing the available balance to R12,038,116. Expenditure during the year on approved projects amounted to R1,729,873. In addition the fund was debited with additional administration costs of R21,396 incurred during the 1967/68 financial year but only approved by the Minister during the 1968/69 year as a charge against the fund; as well as amounts totalling R2,055 collected on behalf of and paid over to the Management Board of Sebokeng and the Transvaal Board for the Development of Peri-Urban Areas. This left an unspent balance of. R10,284,792 in the Fund at 30th June 1969, which, in accordance with Ministerial approval received in terms of Section 19(6) of Act No. 25 of 1945, is invested in the Council's Reserve and Trust Funds.

(f) Bantu Schools Levy Fund:

Income credited to this fund during the year amounted to R86,326 and increased the available balance to R177,437. Expenditure during the year on interest and redemption, maintenance, and charges for services totalled R128,696 leaving a balance of R48,741 in the Fund at 30th June 1969. This balance is held in the Bantu Revenue Account.

14. CASH LOSSES AND SHORTAGES:

During the year ended 30th June 1969 cash losses and shortages amounted to R4,225.44. All losses, except one involving a clerical error of R15.30 and another involving a loss of conductor's cash totalling R13.00 following an accident, have been reported to the South African Police.

We have been informed that police investigations are proceeding in the case of a burglary from one of the Council's housing offices when cash and cheques totalling R3,156.84, which amount is included in the R4,225.44 mentioned above, were stolen; further, that police . investigations have been completed in all other cases reported to them, both in the year under review and previous financial years, but that no further action is contemplated by the police.

15. LETTING AND GRANTING THE USE OF RECREATION GROUNDS TO CLUBS AND ASSOCIATIONS:

We have been advised by the Clerk of the Council that a reply is still awaited from the Director of Local Government as to whether leases entered into by the Council with bowling clubs require the approval of the Administrator in terms of section 79(10) of the Local Government Ordinance No. 17 of 1939. - 9 -

16. TITLE DEEDS AND INSURANCE POLICIES:

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The title deeds of all properties purchased by the Council during the year under review were inspected. Premiums had been paid to 30th June 1969 on all insurance policies held by the Council.

17. GENERAL:

We desire to place on record our thanks to the City Treasurer, Heads of Department and the many officials with whom we came in contact, for the courtesy extended to us during the performance of our duties.

C.

AUDITORS APPOINTED BY THE ADMINISTRATOR.

JOHANNESBURG, 31st October 1969,

ANNEXURE "B"

SUMMARISED AGGREGATE BALANCE DIE SAAMGEVATTE GESAMENTLIKE

CAPITAL LIAB	ILTI	ES-	-KA	PIT/	ALI	LAST	TR	R	R
Loans Outstanding-Ultstaande Lenings:									
From External Sources—Uit eksterne bror From Council's Funds—Uit Raadsfondse	ine	••	••	•••	R16	8,608 5,893			
Temporary Advance from Revenue AccountTyo rekening	delike	Voo	rsko	t ult	die I	nkon	ste-	264,501,68	-
Surplus-Oorskot	••			4.0		•••			- 277,826,34 , 206,770,29
•			• -						484,596,63
REVENUE LIABI	LITTI		INK	OM	STEI	LAS	re.		
Cemporary Loans—Tydelike Lenings:									
Temporary Advance from Special Funds-	-Tyde	clike	¥00	rsko	t uit	Spes	iaic		
undry Creditors-Diverse Skuldeisers:	••	0 9	4 .	••	• •	••	•• •	2 0	8,701,12
Current Accounts—Lopende rekeninge Deferred Accounts—Uitgestelde rekeninge	••	0 0 0 0	4 * 0 *	0 0 0 0	6 e 6 e	6' 8 0 8	**	9,955,912 6,050,355	5
pecial Funds-Spesiale Fondse		6 Q	0 0		0.0	4 8			- 16,006,26 104,834,65
urplus—Oorskot:									
Balance as per Aggregate Revenue Accour Inkomsterekening	nt-S	aldo	op	die (Jesa 	ment	like • •		3,726,720
ess-Temporary Advance to Conital Account	1.41 ··· ·			S 2					133,268,76
ess-Temporary Advance to Capital Account- Kapitaalrekening		1 yae	•••	¥001	rskot	888	die		13.324.654
								-	119,944,10
									R604,540,740

Johannesburg, 21st October, 1969. 21 Oktober 1969.

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W. CARINE,

City Treasurer. Stadstesourier. 2

SHEET AT 30th JUNE, 1969. BALANSSTAAT OP 30 JUNIE 1969.

CAPITAL ASSETS—KAPITAALBATE	R	R
Capital Outlay—Kapitaalbesteding:		
Capital Outlay—Rapitaaniesteeling:		
Property and Permanent Works—Eiendom en permanente werke Other Capital Outlay—Ander kapitaalbesteding	427,544,348 28,761,155	
Sundry Debtors-Diverse Skuldenaars		456,305,503 4,719,735
Investments-Beleggings		21,788,582
Deferred Charges-Uitgestelde Koste	8	1,782,817
		484,596,637
REVENUE ASSETS-INKOMSTEBATE		
Stores and Materials on Hand and Livestock—Voorrand en Materiaal voorhande en Vee		4,680,487
Sundry Debtors-Diverse Skuldenaars		8,077,991
Suspense Accounts and Works in Progress-Afwagrekeninge en werk wat aan die gang is	e.e. =	122,296
Investments of Special Funds—Belegging van geld uit Spesiale Fondse: Loans to Capital Account—Lenings aan die Kapitaalrekening Other Loans and Advances—Ander lenings en voorskotte	95,893,417 8,941,234	
Cash—Kontant:		104,834,651
At Bank—In Bank	1,223,208	
On Hand—In besit	1,005,476	2,228,684

Referred to in our report of 31st October, 1969, to the Local Government Auditor, STEWART, STEYN & CO. . .

Auditors,

119,944,109 R604,540,746

Appointed by the Administrator.

Gemeld in ons verslag van 31 Oktober 1969 aan die Ouditeur van Plaaslike Bestuur, STEWART, STEYN EN KIE. Ouditeure,

Aangestel deur die Administrateur

CLASSIFIED AGGREGATE BALANCE SHEET AT 30th JUNE, 1969. DIE INGEDEELDE GESAMENTLIKE BALANSSTAAT OP 30 JUNIE 1969.

CAPITAL LIABILITIES-KAPITAALLASTE

REVENUE LIABILITIES-INKOMSTELASTE

FUND OR DEPARTMENT FONDS OF AFDELING	Refer to Page Sien bludsy no.	Totals Totale	Loans Outstanding Uitstaande lenings	Temporary Advance from Revenue Account Tydelike voor- skot uit die Inkomsterekening	Surplus Oorskot	Total Capital Liabilities Totaal: Kapitaallaste	Sundry Creditors Diverse skuldeisers	Temporary Loans Tydelike lenings	Special Funds Spesiale Fondse	Surplus Oorskot	Total Revenue Liabilities Totaal: Inkomstelaste
ate Fund—Belastingfonds uropean Housing—Behuising vir Blankes oloured and Asiatic Division—Eyaldeling vir	7 65	R 208,095,055 12,099,861	R 82,372,397 10,309,702	R 15,307.932 - 144,606	R 83,772,281 1,301,430	R 181,452,610 11,466,526	R 9,509,829 461,798	R 13,513,054 -252,350	R 14,652,904 423,887	R 2,291,312	R 39,967,099 633,335
Kleuringe en Asiate antu Revenue Account—Bantoe-inkomsterekening battoir and Livestock Market—Siagnlaas en	69 73	9,454,299 82,218,508	7,168,515 41,182,974	- 735,751	1,838,235 25,990,327	9,122,904 66,437,550	60,496 1,708,845	- 49,087 - 987,006	319,986 14,685,255	373,864	331,395 15,780,958
Veemark leetricity—Elektrisiteit as—Gas oduce Market—Produktemark ransport—Vervoer fater—Water onsolidated Loans Fund—Gekonsolideerde	83 87 93 97 101 105	2.648,365 163,015,013 8,617,092 2,482,427 10,870,186 10,635,020	466,797 82,759,805 3,571,861 194,288 3,584,335 4,675,158	304,332 2,386,240 61,536 400,415 85,586 137,272	1,649,091 72,727,413 4,820,371 1,796,907 7,083,917 5,790,324	2,420,220 157,873,458 8,453,768 2,391,610 10,753,838 10,602,754	37,088 1,858,476 106,963 16,140 196,831 515,132	122,053 924,714 56,061 1,603,337 81,683 482,866	69,004 4,207,793 300 21,470 1,200	1,061,544	228,145 5,141,555 163,324 90,817 116,348 32,266
Leningsfonds	113 117	23,952,068 70,452,852	28,215,855	- 4,594,456		23,621,399	1,534,669	- 1,204,000	70,452,852		330,669 70,452,852
min Tydelike voorskot aan die Kapitaal- Rin Tydelike voorskot aan die Kapitaal-	7										133,268,763
-	R	604,540,746	264.501,687	13,324,654	206,770.296	484,596,637	16.006.267	8.701,125	104,834,651	3,726,720	119,944,109

CAPITAL ASSETS-KAPITAALBATE

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REVENUE ASSETS-INKOMSTEBATE

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FUND OR DEPARTMENT FONDS OF AFDELING	Refer to Page Sien bladsy no.	Totals Totals	Capital Kapitaal Property and Permanent Works Eiendom en permanente werke	Outlay Desteding Other Capital Outlay Ander Kapitaal- besteding	Sundry Debtors, Investments and Deferred Charges Diverse skul- denaars, beleggings en uitgestelde koste	Total Capital Assets Totaal: Kapitaalbate	Stores and Materials on Hand and Livestock Voorraad en materiaal voorhande en Vee	Sundry Debtors and Suspense Accounts Diverse skuldenaars en afwag- rekeninge	lävestments Beleggings	Cash at Bank and on Hand Kontant in bank en in besit	Total Revenue Assets Totaal: Inkomstebate
Rate Fund-Belastingfonds European Housing-Behuising vir Blankes Coloured and Asiatic Division-Byafdeling vir	7 65	R 208,095,055 12,099,861	R 167,702,384 9,549,629	R 13,635,184 23,278	R 115.042 1,893.619	R 181,452,610 11,466,526	R 3,304,925	R 6,565,714 208,768	R 14,652,904 423,887	R 2,118,902 680	R 25,642,445 633,335
Kleurlinge en Asiate Bantu Revenue Account-Bantoe-inkomsterekening Abattoir and Livestock Market-Slagplaas en	69 73	9,454,299 82,218,508	8,469,863 62,484,544	87,785 1,857,138	565,256 2,095,818	9,122,904 66,437,550	396,945	6,871 * 630,143	319,986 14,685,255	4,538 68,615	331,395 15,780,958
Vermark Electricity—Elektrisiteit Gas—Gas Produce Market—Produktemark Transport—Vervoer Water—Water Consolidated Loans Fund — Gekonsolideerde	83 87 93 97 101 105	2,648,365 163,015,013 8,617,092 2,482,427 10,870,135 10,635,020	2,381,044 155,370,628 7,534,337 2,312,258 2,511,687 9,227,974	39,176 2,502,830 919,431 79,352 8,242,151 1,374,780		2,420,220 157,873,458 8,453,768 2,391,610 10,753,838 10,602,754	5,111 796,813 75,150 1,542 72,015 27,986	145.602 136.949 82.871 67,090 21,333 4,277	69,004 4,207,793 300 21,470 1,200	8,428 5,003 715 21,800 3	228,145 5,141,555 163,324 90,817 116,348 32,266
Special Funds - Spesiale Fondse	113 117	23,952,068 70,452,852			23,621,399	23,621,399		330,669	70,452,852		330,669 70,452,852
	R	604,540,746	427,544.348	28,761,155	28,291,134	484,596,637	4,680,487	8,200,287	104,834,651	2,228,684	119,944,109

AGGREGATE CAPITAL ACCOUNT FOR THE YEAR ENDED 30th JUNE, 1969. DIE GESAMENTLIKE KAPITAALREKENING VIR DIE JAAR WAT OP 30 JUNIE 1969 EINDIG.

EXPENDITURE-UTTGAWE

INCOME-INKOMSTE

	Defer			1	1	1	1.00112-1	TACMOTE		
DETAILS BESONDERHEDE	Refer to Page Sien	Balance at 30th June, 1968 Saldo op	Expenditure during Year	Written off or Disposed of during Year	Balance at 30th June, 1969	DETAILS	Balance at 30th June, 1968	Income during Year	Redeemed or Written off during Year	Balance at 30th June 19
	bladay DO.	30 Junie 1968	Uitgawe gedurende die jaar	Afgeskryf of van die hand gesit gedurende die jaar	Saldo op 30 Junie 1969	BESONDERHEDE	Saldo op 30 Junie 1968	Inkomste gedurende die jaar	Gedelg of afgeskryf gedurende die jaar	Saldo op 30 Junie 190
pital Outlay-Kapitaalbesteding:		R	R	R	R		R	R	R	
Late Fund-Belastingfonds	9	159,669,099	24,431,542	2,763,073	181,337,568	Loans Outstanding - Uitstaande Lenings:				R
Aiscellaseoge Funda - Alleriei Fondse: European Housing - Behui-			-			From External Sources: Uit eksterne bronne:	_			
Sing vir Blankes Non-European Affairs Dept.: Afdeling Nie-blanke-sake: Coloured and Asiatic	66	7,980,138	1,659,412	66,643	9,572,907	Consolidated Loans Fund: Gekonsolideerde Leningsfonds:				
Division — Byafdeling vir Kleurlinge en Asiste	70	7,689,418	° 874 300			Stock Issues-Effekte Government Housing - Staats-	112,500,000	16,915,496	7,044,045	122,371,451
- Bantos - inkomster		7,005,410	* 874,209	5,979	8,557,648	woningboulenings	37,523,763	2,749,907	866,358	39,407,312
rekening	74	60,563,572	3,861,248	83,088	64,341,732	Outside Bodies: Buiteliggame:				
		76,233,128	 6,394,869 	155,710	82,472,287	Loans-Lenings	07.091			
rading Departments — Han- delaafdelings:						Stock Issues-Effekte	83,821		4,314	79,507
Abattoir and Livestock				-		From Council's Funda:	6,750,000	412,917	412,917	6,750,000
Veemark Electricity-Elektrisiteit Gas-Gas Produce Market-Produkte-	84 88 94	1,979,720 146,438,717 8,376,785	445,926 12,155,610 216,283	5,426 720,869 139,300	2,420,220 157,873,458	Uit Raadsfondse:				
	98	1,444,419	948,678	1,487	8,453,768	Special Funds- Spesiale Fondse	88,662,057	9,758,150	2,526,790	95,893,417
Transport-Vervoer	102 106	10,378,182 9,653,461	673,591 994,615	297,935 45,322	2,391,610 10,753,838 10,602,754	Temporary Advance from Revenue	245,519,641	29,836,470	10,854,424	264,501,687
		178,271,284	15,434,703	1,210,339	192,495,648	Account-Tydelike voorskot uit die Inkomsterekening	9,845,837	18,965,477	15 496 (4)	14 66
nden Dabten nu	-	414,173,511	46,261,114	4,129,122	456,305,503	-	255,365,478	48,801,947	15,486,660	13,324,654
ndry Debtors Diverse Skuldenaars: City Treasurer's Department						Surplus-Oorskot:		40,001,347	26,341,084	277,826,341
	9	120,442		5,400	115,042	Accumulated Total - Opgehoopte				
European Housing — Behui- sing vir Blankes Non-European Affairs Dept.:	66	1,980,708	76,261	163,350	1,893,619	totaal	237,841,369	20,392,604	128,027	258,105,946
Coloured and Asiatic Division - Bystdeling			1.1		-1	Less-Assets written off-Min bate afgeskryf	47,481,836	3,867,674	13,860	51,335,650
vit Kleurlinge en	70	610.606					190,359,533	16,524,930	114,167	206,770,296
Asiate Bantu Revenue Account Bantos-inkomstere-		619,606		54,350	565,256					
Comolidated Loans Fund- Gekonsolideerde Lenings-	74	2,269,086	6,876	180,144	2,095,818					
fonda	115		50,000		50,000			-		
		4,989,842	133,137	403,244	4,719,735			1.1		
Beleggings en Uitgestelde				-			-			
Consolidated Loans Fund-	115	26,561,658	6,259,323	0.340 / 02						
tend-Totasl	R	445,725,011	52,653,574	9,249,582	23,571,399					
		-	32,033,374	13,781,948	484,596,637	Total-Totaal	445,725,011	65,326,877	26,455,251	484,596,637

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AGGREGATE REVENUE ACCOUNT FOR DIE GESAMENTLIKE INKOMSTEREKENING VIR EXPENDITURE-UITGAWE

DETAILS BESONDERHEDE	Refer to Page Sien bladsy no.	R	R	
Rate Fund-Belastingfonds	11		28,935,74	
Miscellaneous Funda-Alleriei Fondse:				
European Housing—Behuising vir Blankes	67	966,922 *		
Coloured and Asiatic Division—Byafdeling vir Kleurlinge en Asiate Bantu Revenue Account—Bantoe-inkomsterekening	71 75	1,354,736 19,216,856	21,538,514	
Frading Departments-Handelsafdelings:			1,550,514	
Abattoir and Livestock Market—Siagplaas en Veemark Electricity—Elektrisiteit Gas—Gas Produce Market—Produktemark Transport—Vervoer	85 89 95 99	1,347,361 19,535,479 2,178,538 997,415 6,382,172		
Water-Water	107	5,379,071	35,820,036	
			86,294,296	
Surplus for year transferred to Appropriation Account-Oorskot vir die jaar oor- gedra na die Appropriasierekening			1,988,100	
			R88.282.396	

APPROPRIATION ACCOUNT FOR APPROPRIASIEREKENING VIR

W. CARINE

City Treasurer Stadstesourier

	R
Contribution to Capital Development Fund - Bydrae tot die Kapitaslontwikkelingsfonds	1,500,000
Decrease in Unallocated Bantu Beer and Liquer Distribution Profit for the Years Afrance in entergance	
Bantoebier- en Drankverspreidingswins vir die jaar	71,690
Surplus carried forward (vide Aggregate Balance Sheet) - Oorskot oorgedra (sien Gesamentlike Balanestaat)	3,726,720

R5,298,410

Johannesburg. 21st October, 1969. 21 Oktober 1969

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THE YEAR ENDED 30th JUNE, 1969. DIE JAAR WAT OP 30 JUNIE 1969 EINDIG.

INCOME-INKOMSTE

6

	DE BESON	TAIL	-	E							Refar to Page Sien bladay no.	R	R
Rate Fund-Belastingfords		••	0 8	a ə	••	0 ¢			••	••	12		31,090,924
Aiscellaneous FundsAlleric European Housing-Be Non-European Affairs I	huising vie	Blanke	5			• 0	••				68	735,898	
Afdeling Nie-blanke-sak Coloured and Asiatic	e: Division_3	vafde	ling	vir I	Cleur	ling	e en	Asia			72	854,651	
Bantu Revenue Accou	int—Bantoe	-inkor	nster	eko	ning	••		0 C	¢ =	••	76	18,998,200	20,588,749
rading Departments-Hand	elsafdelings												
Abattolr and Livestock Electricity—Elektrisiteit Gas—Gas Produce Market—Produ Transport—Vervoer Water—Water.	** **	agplan	•••	Ve	a o e o e o e o e o e o e o	• • •	* * • * • • • • • •	• • • • • • • •			86 90 96 100 104 108	1,359,361 21,042,005 2,276,806 1,073,478 4,708,969 6,142,104	36,602,723
													R88.282.396

THE YEAR ENDED 30th JUNE, 1969. DIE JAAR WAT OP 30 JUNIE 1969 EINDIG.

· · ·	R
Surplus brought forward from previous year Oorskot corgebring van	rige jans
Surplus for year transferred from Aggregate Revenue Account Oorsk sameatlike Inkomsterskening	vir die jaar oorgedre van die Ge- 1.988,100
	R5,298,410

Referred to in our report of 31st October, 1969, to the Local Government Auditor, STEWART, STEYN & CO. Auditors, Appointed by the Administrator. Gemeld in ons verslag van 31 Oktober 1969 aan die Ouditeur van Plaaslike Bestuur, STEWART, STEYN EN KIE. Ouditeure, Aangestel deur die Administrateur

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ANNEXURE "C"

CASH SHORTAGES : YEAR ENDED 30TH JUNE, 1969.

DETAILS OF LOSS	ALGUNT	R MARKS
	R c	
9.7.1968: Shortage in cash takings collected at Jabulani Beer Hall	92 - 25	Police report that case is unsolved and file closed.
25.8.1968: Pay envelopes missing from safe at Transport Department.	156 - 55	Police report that case is unsolved and file closed.
23.10.1968: Pay envelopes missing on pay-out at Abattoir and Livestock Market Department.	21 - 48	Police report that case is unsolved and file closed.
27.10.1968: Theft of patients' money kept in safekeeping at Waterval Hospital	265 - 92	Police report that case is unsolved and file closed.
16.11.1968: Pay-ticket for Electricity Department employee stolen and cashed by unknown person.	52 - 03	Police report that case is unsolved and file closed.
18.12.1968: Pay-ticket for City Treasurer's Department Bantu employee incorrectly prepared and paid out.	15 - 30	Employee since discharged. No recovery possible. Departmental inquiry unable to determine responsibility. Not reported to Police.
21.1.1969: Pay envelopes missing from safe at Fire Department.	452 - 07	Police report that case is unsolved and file closed.
3.3.1969: Burglary and theft of cash at Montclare/Claremont Administrative offices.	3,156 - 84	Police investigations still proceeding.
17.3.1969: Bus conductor's cash missing after accident,	13 - 00	Loss not reported to Police.
Total Cash Loss	R4,225 - 44	

MANAGEMENT COMMITTEE. (10.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

72. PRESENTATION OF BADGES AND BROOCHES TO PAST MAYORS AND PAST MAYORESSES.

> It has been the practice for many years for the Mayor to present his immediate predecessor in office and his lady with a badge and brooch to signify their services as Mayor and Mayoress. The cost of these items which amounts to approximately R135 has always been borne by the Mayor's General Allowance Account. It is considered that these presentations should more correctly be charged against the Council's General Expenses Vote, as they are given by the Council in recognition of the high civic office previously held by the recipient.

The approval of the Hon. the Administrator to determine this presentation as a purpose incidental to the exercise by the Council of its powers and duties under the Local Government Ordinance, 1939, will have to be obtained.

IT IS RECOMMENDED:

That, subject to the approval of the Hon. the Administrator, the expenditure on presentations of badges and brooches to past Mayors and Mayoresses be a charge against the Council's General Expenses Vote and that an amount of approximately R140 for the badge and brooch to the immediate past Mayor and Mayoress be authorized.

(VOTE : 32/2/4040)

(232/20) (C/C 163/70)

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MANAGEMENT COMMITTEE. (10.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

73. PERSONAL ALLOWANCE : MR. G. KRUGER : MAN NO. 4776.

> On the 26th September 1967 (Minutes page 2147) the Council approved of the payment to the abovementioned employee of a personal, non-pensionable allowance of R50 per month for as long as he is required to carry out certain duties outside the scope of his present post, and subject to review by the 30th April 1968. These extra duties involve being in full charge of construction work connected with alterations and extensions to sewage purification plant at Olifantsvlei.

Payment of this allowance after the latter date was authorized by the Council on the 28th May 1968 (Minutes page 1137), and again on the 27th May 1969 (Minutes page 1372) on which date it was made subject to review by not later than the 30th April 1970.

The circumstances supporting the allowance still obtain and the personal allowance should be continued.

IT IS RECOMMENDED:

That the payment to Mr. G. Kruger, Staff Chargehand, Sewerage Branch, City Engineer's Department, of the personal non-pensionable allowance of R50 a month, be continued for as long as he is required to carry out his present additional duties and be subject to review by the Management Committee by not later than the 30th April 1971.

(VOTE : 20/1/0349)

(C.E. 89/70)

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MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

74. ITEM OF EXPENDITURE : AMOUNT TO BE VOTED.

> Provision has been made in the 1969/70 Estimates from Consolidated Loans Fund for alterations and additions to the undermentioned clinics in Soweto and Specific Ministerial approval has been received. It is necessary to finance this item from Special Funds.

CLINIC	ESTIMATED COST OF WORK
Jabavu	R 275
Orlando Family Health Section	1 455
Orlando	770
Shanty	1 060
Mofolo South T.B.	940
Tladi T.B.	70
Pimville T.B.	660
Mobile Family Health	2 500
Contingencies	270
	R8 000

Financial Implications:

Loan Charges - R500

IT IS RECOMMENDED:

That R8 000 be voted for alterations and additions to clinics in Soweto and the Director, Non-European Affairs Department, be authorized to carry out the work.

> (VOTE : EXCESS D7OMN11 - ADVANCE FROM CAPITAL DEVELOPMENT FUND.)

MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

75. NURSERY SCHOOLS : SOWETO.

The present policy of the Department of Bantu Administration and Development is for the Council to finance and erect nursery schools in Soweto, and this policy is now being followed. Provision is made in the Capital Estimates for the erection of such schools which are then leased to suitable organizations.

There are, however, a number of nursery schools in Soweto which were erected by the organizations concerned before the present policy came into operation. The African Self-Help Association Service Committees' nursery schools listed in the recommendation below fall into this category, and the Association has now requested that the Council assumes ownership of the properties free of charge.

The Council will become the owner of the buildings and will be responsible for maintenance. The buildings will be leased to the respective Eantu Service Committees who will continue to run the nursery schools as previously.

Financial Implications:

Repairs and Maintenance The buildings in total are valued at R2 100.00 a year R160 000.00

IT IS RECOMMENDED:

(a) That, subject to the approval of the Hon. the Minister of Bantu Administration and Development, the ownership of the following nursery schools in Soweto operated by the African Self-Help Association Service Committees be taken over by the Council and be leased to the respective Service Committees at a nominal rent of R2 a year.

- 8839 ...

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MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

		(a com i) corrors)
8839 and 8867 Orlando West	1	Elizabethville Service Committee.
9391 Orlando West	;	Ezindholvini Service Committee.
10879 RE Orlando West	0 0	Oriando West Service Committee.
799 Dube	a	Dube Service Committee.
1506 Dube		Dube South Service Committee.
68 Mofolo Central	00	Mofolo North Service Committee.
566 Mofolo North	00	Mofolo North Service Committee.
731 Mofolo South		Mofolo South Service Committee.
1300 Dhlamini	0 #	Dhlamini Service Committee.
1607 Senaoane	0	Senacane Service Committee.
2753 Zola		Zola Service Committee.
3125 Portion 1 Jabavu	9	Jabavu Service Committee.
85 Moroka	0 0	Rockville Service Committee.
264 Moroka North	*	Moroka Service Committee.
731 Tladi	e e	Tladi Service Committee.
447/8 Orlando East		Mlamlamkunzi Service Committee.
5470/1 Orlando East	°.	Orlando East Service Committee.

(b) That the existing leases of the sites be cancelled when the new leases are concluded.

(c) That the Council's thanks be conveyed to the African Self-Help Association for its unstinting help to the Bantu community in Sowetc and for the donation of the buildings referred to in (a) above.

> (111/4/1) (N.E.A.D. 91/70)

(Item 75 contd)

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MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

76. PURCHASE OF IMPROVEMENTS ON RESIDENTIAL SITE : 440 MOROKA NORTH.

Mack Lokweng purchased the house on Site 440 Moroka North on the 1st February 1963. He died on 28th December 1967, and his brother, Bethuel Lokweng, is heir to the estate.

Bethuel Lokweng is from Louis Trichardt and is not qualified to reside in Johannesburg. He is, therefore, required to dispose of the premises.

The City Engineer has valued the improvements at R650 and estimates that it will cost R10 to bring the house up to the Council's standard of maintenance. Bethuel Lokweng is prepared to accept R650 less the cost for repairs and any amount due to the Council.

The economic dwelling rent, calculated by the City Treasurer is R4.70 and no difficulty is foreseen in letting the house at the total economic rent of R7.20 (i.e. R4.70 dwelling rent and R2.50 site rent), plus a water charge.

IT IS RECOMMENDED:

(a) That, subject to the approval of the Hon. the Minister of Bantu Administration and Development the Council purchase the house on Site 440 Moroka North from Bethuel Lokweng for R650, less the cost of the repairs and any other amount due to the Council and charge a dwelling rent of R4.70 a month.

(b) That the cost of repairs amounting to R10 be authorized.

(VOTE : 086/041 : D70MN10 : HOUSES PURCHASE AND CONSTRUCTION)

(N.E.A.D. 109/70)

MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

77. CAPITAL ESTIMATES 1969/70 : HOUSES : PURCHASE AND CONSTRUCTION.

> R50 000 was provided in the current Estimates for the purchase and construction of houses.

In terms of policy, the Council purchases privately-owned houses in Soweto when the owners wish to dispose thereof. The cost of houses purchased has exceeded the original estimate of R50 000 and a further amount is required.

The provision in the Estimates, however, will not be exceeded since the proposed expenditure on Item No. 086/089 Business Premises : Construction, Purchase and Alteration R150 000 will not exceed R100 000 during the current financial year.

Financial Implications.

The houses will be let at economic rents.

IT IS RECOMMENDED:

(a) That, subject to the approval of the Hon. the Minister of Bantu Administration and Development, a further R50 000 be voted for the purchase and construction of houses in Soweto.

(b) That the 1969/70 Capital Estimates for the Bantu Revenue Account be amended accordingly.

(VOTE : EXCESS : D70MN10 : ADVANCE FROM CAPITAL DEVELOPMENT FUND.)

(N.E.A.D. 102/70)

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(N.T. A.T. 1991 1991

MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

78. FENCING OF DOORNKOP : WESTERN BOUNDARY OF SOWETO.

The Council has had to erect a security fence and moat along the Western boundary of Soweto where it abuts farm land, and portion of the work has been completed.

It is now necessary to extend the fence and moat, the cost of which will be R7 400.

Financial Implications:

Repairs and Maintenance	R100.00 a year.
Loan Charges	950.00 a year.
	R1 050.00 a year.

No provision has been made in the current Estimates but, the Estimates will not be exceeded since the proposed expenditure on item No. 086/060 Theatre/Hall Jabulani will not be spent during the current financial year.

IT IS RECOMMENDED:

That, R7 400 be voted for the extension of the security fence and moat along the Western boundary of Soweto, and that the 1969/70 Capital Estimates for the Bantu Revenue Account be amended by the inclusion of the sum of R7 400 for this purpose.

> (VOTE : EXCESS D70MN12 : ADVANCE FROM CAPITAL DEVELOPMENT FUND.)

> > (N.E.A.D. 107/70)

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MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

79. PRICE OF BANTU BEER : AMENDMENTS TO THE REGULATIONS : WEIGHTS AND MEASURES ACT : GOVERNMENT GAZETTE NO. 2266 AND METRICATION.

> Amendments to the Weights and Measures Act require existing Imperial measurements used in the distribution of Bantu beer to be changed to the metric system.

In order to avoid complicated and unwieldy price conversions, the Director, Non-European Affairs Department, proposes to adopt the following prices:-

- (a) Packaged Bantu beer for sale to Bottle Stores at 7.5 cents a litre (in place of existing 30 cents a gallon).
- (b) Bulk Bantu beer supplies at 5 cents a litre (in place of existing 20 cents a gallon).

There are a number of currently operating contracts for the supply of Bantu beer, i.e. to employers of labour in terms of Section 19(b) of the Bantu Beer Act and to the Bantu Resettlement Board, and it is proposed that existing prices a gallon be converted to the equivalent price a litre.

A quantity of packaged Bantu beer is delivered to certain Bottle Stores by departmental transport at a transport cost of 6.75 cents a crate. It is proposed to change this price to 7 cents a crate.

Approval for these price changes has been obtained from the Secretary for Bantu Administration and Development.

:- The ...

MANAGEMENT COMMITTEE. (20.4.70) NON-EUROPEAN AFFAIRS COMMITTEE. (15.4.70)

NON-EUROPEAN AFFAIRS DEPARTMENT.

(Item 79 contd.)

The cost of changing all bulk Bantu beer dispensers to metric measure is estimated at R10 000.

IT IS RECOMMENDED:

(a) That the following prices be adopted for the sale of Bantu beer:

- (i) Packaged Bantu beer for sale to Bottle Stores be fixed at 7.5 cents a litre.
- (ii) Bulk Bantu Beer for sale from Council distribution outlets be fixed at 5 cents a litre.

(b) That expenditure of an estimated amount of R10 000 for the purchase of change over components for existing beer dispensers including the departmental work involved be authorized.

(c) That all exisitng contract prices be retained, but converted to the equivalent price a litre.

(d) That the cost of transport of packaged Bantu beer delivered by departmental transport to bottle stores be fixed at 7 cents a crate.

(e) That the change-over to metrication be introduced as soon as possible on dates to be determined by the Director, Non-European Affairs Department, in consultation with the City Treasurer.

(VOTE : EXCESS 87/3/4760)

(385/3/1) (N.E.A.D. 105/70)

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MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

MARKET DEPARTMENT.

80. REORGANIZATION OF STAFF ESTABLISHMENT : MARKET DEPARTMENT.

> The shortage of staff has necessitated the recalling by the City Treasurer of 5 comptometer operators attached to the Market Department.

During the summer season one additional comptometer operator is attached to the Department to cope with the work. The duties performed by these comptometer operators form an integral part of the daily processing of market notes, and the incumbents of these posts must be replaced.

The use of electronic calculating machines enables persons, other than comptometer operators who are specially trained personnel, to carry out this work.

Six posts of Market Assistant, additional to the Department's existing establishment, should be created to undertake the duties relinquished by the comptometer operators.

The Establishment of the Market Department provides for 30 posts of Auctioneer. 18 of these posts are vacant and the Market Master has engaged Market Assistants to record sales, as auction sales on the Newtown Market now comprise only 2% of total sales. Because the vacancies in the Department's Establishment occur in the post of Auctioneer, and not Market Assistant, the Market Assistants in these posts cannot attain permanent status and 18 posts of Auctioneer should therefore be abolished and an additional 24 posts of Market Assistant, in place of the 6 comptometer operators and the auctioneers' posts should be created.

The implementation of the proposals will result in an estimated annual saving of R4 000 with a saving of R1 000 during the current financial year.

The resolution of the Management Committee of the 1st October 1963 has been complied with.

IT IS RECOMMENDED:

That from the 1st April 1970 the sales staff establishment of the Market Department be altered by the abolition of 18 posts of Auctioneer on the Grade R2076x84-2160x108-3132 and the creation of 24 additional posts of Market Assistant on the Grade R1560x60-1740x84-2160x108-2700.

(VOTE : 94/1/0349)

(M.M. 19/70)

Month

MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

LICENSING DEPARTMENT.

81. REORGANIZATION : LICENSING DEPARTMENT : INSPECTORATE SECTION.

As at the 30th September 1969 the Inspectorate Section of the Licensing Department comprised -

- 1 Chief Inspector
- 17 Inspectors
 - 2 Inspectors (Investigator)
 - l Inspector (Prosecutions)
 - 2 Dog Overseers

With the incorporation of the northern areas it was necessary to re-allocate the Inspectors' duties and create three further positions.

The incorporation of the southern areas necessitates the creation initially of two additional positions of Inspector and one position of Inspector (Investigator).

The work load and responsibilities of the Chief Inspector will thereby be considerably increased and if the administrative and supervisory work of the section is to be carried out efficiently he will require an assistant.

The Staff Board has evaluated the two positions and has found that justification exists for the post of Chief Inspector to be elevated from Grade R3132x156-3912 to the Grade R3600x156-4224 and the creation of a post of Assistant Chief Inspector on Grade R3024x108-3132x156-3600.

The cost of implementing the recommendations below will amount to R4 263 per annum.

The Management Committee's resolution of the 1st October 1963 has been complied with.

:- IT ...

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MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

LICENSING DEPARTMENT.

(Item 81 contd.)

IT IS RECOMMENDED:

That, subject to the necessary financial provision being made in the 1970/71 Estimates -

- (a) the post of Chief Inspector be elevated to the Grade R3600x156-4224 from the 1st July 1970;
- (b) a post of Assistant Chief Inspector on the Grade R3024x108-3132x156-3600 plus a locomotion allowance for a motor car with an assessed mileage of 580 miles per month subject to the approved monthly mileage being fixed after six months in terms of the Council's Locomotion Allowances Scheme be created from the lst July 1970.

Standard of Education

- Group 50(g).

Standard of Bilingualism

- Standard 8.

(VOTE : 120/1/0349)

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(L.O. 4/70)

MANAGEMENT COMMITTEE. (20.4.70)

CITY TREASURER'S DEPARTMENT.

82. ORIENTAL PLAZA : APPLICATION FOR LOAN.

On the 25th July 1967 (Minutes page 1694) the Council resolved that application be made to the Community Development Board for the approval in principle of a loan of R12 000 000 for the construction in Fordsburg of a commercial centre for Indians. On the 29th September 1967 the Council was advised by the Secretary for Community Development that the Community Development Board had approved the loan in principle.

In the intervening period the scheme has been studied in greater detail by the State Committee for Johannesburg, the Council's officials and the consultants Messrs. Rhodes-Harrison, Hoffe and Partners. The scheme will occupy some 8.903ha (22 acres) between High Road and Lovers Walk and will straddle Avenue Road. It will accommodate 360 traders in 28 335.415 m² (305 000 square feet) of shopping and storage space and parking for 1 600 cars has been provided as well as 1 765.157 m² (19 000 square feet) of office space. The estimated cost has been reduced to R10 305 000. Financial details of the scheme are contained in the attached schedule.

At this stage the rentals set out in the schedule must be regarded as being tentative only and it is not proposed that the Council or the Community Development Board be asked to approve the rental structure. The actual rentals to be charged will be recommended to the Council by the management and leasing organization which will be constituted once the project is under way. The rentals set out indicate that the loan should be repaid over a period of 35 years although the approval of the loan by the Community Development Board provides for the repayment of the loan over a period not exceeding 50 years. An extension of the period to 40 years would permit a reduction of 2.7% in the rental accrual. The reduction for periods of 45 and 50 years would be 4.4% and 5.5% respectively. The reductions are not significant and for the moment the 35 year period may be regarded as being satisfactory. The Community Development Board will be requested to leave the period of the loan for decision at a later stage when all the financial arrangements including the cost of the land have been completed.

As the tenders for the first part of the scheme have been received, application should be made to the Community Development Board for the formal approval of the loan. This should be done at the same time as the Board is requested to approve the acceptance of the recommended tender. It has been estimated that the loan will be drawn as follows:

:- Year

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MANAGEMENT COMMITTEE. (20.4.70)

CITY TREASURER'S DEPARTMENT.

(Item 82 contd.)

Year	ending	March	1971	R	777	000	
			1972	2	033	000	
			1973	3	203	000	
			1974	_1	292	000	
				<u>R7</u>	305	000	

These figures do not include the cost of the land which is not yet known but in all the Council's dealings with the representatives of the Department of Community Development it has been assumed that the cost will be R3 000 000. The cost of the land will have to be added to the figure for the year in which the transfer of the land is effected.

IT IS RECOMMENDED:

That application be made to the Department of Community Development for the formal approval of a loan of R10 305 000 for the construction in Fordsburg of a commercial centre for Indians.

> (VOTE : 085/002 : ADVANCE FROM COMMUNITY DEVELOPMENT FUND IF AND WHEN GRANTED.)

> > (302/8/1) (C.T. 24/70)

THE NEXT ITEM FOLLOWS THE ANNEXURE TO THIS ITEM.

ANNEXURE

ORIENTAL PLAZA

ESTIMATED CAPITAL COST

		R	
Land (estimated cost)	3	000	000
Building and development costs	5	980	000
Professional fees		685	000
Original survey (Dunlop Heywood & Co.)		15	000
Legal costs (closing of roads)		10	000
Capitalised interest		545	000
Promotion, management and leasing			000
organization		70	000
	R10	305	000

ESTIMATED ANNUAL INCOME

	Area	Rate	R
Parking fees Storage	5 323.621 m ²	R1-18.4 (57 303 sq. ft.	194 040
Supermarket	1 463.780 m ²	-1.11c) R2-36.8 (15 756 sq, f+.	75 640
Grand Bazaar	$7 997.648 \text{ m}^2$	- 22c) R1-83.0 (86 086 sq. ft.	41 596
Retail area	12 025.457 m ²	17c) R2-58.3 (129 411 sq. ft.	175 615
Flower vendors Kiosks etc.		24c)	372 790 960 4 104
Restaurant and cafes	1 575.914 m ²	R2-15.3 (16963 sq. ft.	10 511
Creche	426.425 m ²	20c) R1-45.3 (4 590 sq. ft.	40 711
Offices	1 788.011 m ²	13½c) R1-45.3 (19 246 sq. ft.	7 436
		- "13 <u>1</u> c)	31 179
Less Running expe	R enses 170 000		944 071
Loan charges			941 101
Surplus		*	R 2 970

MANAGEMENT COMMITTEE. (20.4.70)

CITY TREASURER'S DEPARTMENT.

83. CERTIFICATE OF SERVICE UNDER THE SEAL OF THE COUNCIL : MR. N.E. VON ALLEMANN.

> Mr. N.E. von Allemann retired from the Council's service on the 2nd April 1970, his 60th birthday, after 41 years 11 months' service.

He joined the service on 4th April 1928 as a car cleaner in the Transport Department. He was transferred to the traffic section of that Department as a tram conductor early in 1929. He subsequently qualified as a motorman and was used in both capacities until the tram service was discontinued in 1961. Thereafter he was employed as a bus conductor and after training in bus driving was again used in both capacities until his appointment to the post of cashier in the Department's Accounts Branch on the 1st September 1966 which position he held until his retirement.

Mr. von Allemann was on military service from June 1941 to October 1945, which included a period as a prisoner-of-war.

Throughout his service with the Council he carried out his duties in a satisfactory and diligent manner.

IT IS RECOMMENDED:

That a Certificate of Service under the Seal of the Council be granted to Mr. N.E. von Allemann.

(215/3/68) (C.T. 26/70) MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

CITY ENGINEER'S DEPARTMENT.

84. WOMAN ASSISTANT : MOTORWAY CONTRACTS BRANCH.

> In the establishment schedules attached to the report on the creation of the Motorway Contracts Branch of the City Engineer's Department adopted by the Council on the 27th January 1970 the incorrect grade is shown against the post of Woman Assistant.

IT IS RECOMMENDED:

That the annexure to the report on the establishment of the Motorway Contracts Branch, City Engineer's Department, adopted by the Council on the 27th January 1970 (Minutes page 262) be amended by the deletion of the grade "R1560x84-2160x108-2268" shown against the post of Woman Assistant and the substitution therefor of the grade "R1620x60-1740x84-2160x108-2268".

> (VOTE : 72/1/0349 70/1/0349)

> > (C.E. 96/70)

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

85. CONTRACT NO. 3176 : LOWERING, WIDENING, DEVIATION OF SERVICES AND DECKING OVER OF AVENUE ROAD, FORDSBURG.

> This work comprises the first stage in the construction of the Oriental Plaza. It involves the lowering and widening of part of Avenue Road, Fordsburg, which is to be retained as part of the street pattern for the area, and construction of the substructure for the subsequent erection of part of the Oriental Plaza.

The Plaza will span Avenue Road and the road widening, an extension of the proposed Jeppe/Bree Streets one-way system, will entail increased costs in the superstructure because of the need for heavier structural members. The estimated cost for this extra work, over and above the original road width, is R84 000. It is proposed to finance this additional expenditure out of the Major Roads Programme funds and provision has been made in the 1970/71 draft Estimates to cover the estimated expenditure which will be incurred within that financial year.

The following tenders have been received:-

Trescon (Pty.) Ltd. in	a	550	bei	iat	tid	on	W	itł	1]	lit	er	
Bonvec (Pty.) Ltd	•	•	٠	•	٠	•		6	•	•	•	R694 334.00
Basil Read (Pty.) Ltd.							•					R725 368,90

The tender submitted by the lower tenderer has been checked and found correct. The tenderer is competent to carry out the works and has adequate resources to undertake the contract.

Tenders are subject to variation, depending upon the measured amount of work completed.

An estimate of R575 000 for the work was given by the Consultant Architects who have intimated that considerable saving can be expected. A soils report, which became available after the completion of the Bills of Quantities, indicates that the rock to be met in piling will possibly be about 800 cubic

:- metres

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 85 contd.)

metres less than was anticipated. This could represent a saving on the tender price of between R40 000 and R45 000.

To the tender price of R694 334 must be added the sum of R15 000 for the salaries of a Resident Engineer and a Clerk of Works, plus fees for the services of a Land Surveyor who will check the setting out of the works, giving a total of R709 334.

IT IS RECOMMENDED:

(a) That, subject to the approval of the Department of Community Development, the tender of R694 334 subject to variation from Trescon (Pty.) Ltd. in association with Tiber Bonvec (Pty.) Ltd. for the lowering, widening, deviation of services and decking over of Avenue Road, Fordsburg be accepted.

(b) That, subject to the adoption of paragraph (a) above, and to provision of R84 000 being made in the 1970/71 Capital Estimates (Major Roads Programme), R709 334 be voted for the execution of the contract and for supervision charges.

(VOTES : (a) ADVANCE FROM COMMUNITY DEVELOPMENT BOARD FUNDS : IF AND WHEN GRANTED R625 334.

(b) 1040/004 : D70CA23 : R84 000 : ADVANCE FROM CAPITAL DEVELOPMENT FUND.)

(C.E. 97/70)

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MANAGEMENT COMMITTEE. (20.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

86. DELEGATION OF POWERS : SUBSTITUTION OF PLANS : AGREEMENTS WITH THE SOUTH AFRICAN RAILWAYS.

On the 1st November 1966 the Management Committee delegated to the Clerk of the Council the power, inter alia -

"(3)(b) to make application for the renewal of any private siding agreement between the Council and the South African Railways and to execute all necessary documents;"

A number of these agreements have been entered into with the Railway Administration and, as a matter of routine, a diagram or plan of the private siding is annexed to the agreement as part of it. Alterations are made to these sidings from time to time necessitating the annexing of fresh plans to the contracts. This procedure amounts to a variation of the original contract and the Clerk of the Council is not, under present delegations, empowered to sign the amended plans and substitution agreement on behalf of the Council. The Clerk of the Council should be empowered to sign substitution of plans agreements with the South African Railways.

IT IS RECOMMENDED:

(a) That, subject to the approval of the Hon. the Administrator, the Council delegate to the Management Committee the authority to enter into and execute on behalf of the Council any substitution of Plan Agreement with the South African Railways Administration relating to private siding agreements between the Council and the Administration.

(b) That the Management Committee be authorized to delegate such authority to the Clerk of the Council and that paragraph (b) of Clause (3) of Section C of Chapter 1 of Council resolution of the 4th March 1966 (Minutes page 52) be amended by the deletion of the semicolon at the end thereof and the insertion after the word "document" of the following:

"in connection with such renewals and to execute any substitution of Plans Agreements in connection with such private sidings."

> (30/3/2) (C/C 173/70)

MANAGEMENT COMMITTEE. (20.4.70) TECHNICAL COMMITTEE. (13.4.70)

CITY HEALTH DEPARTMENT.

87. ATTENDANCE AT WATER POLLUTION CONFERENCES : U.S.A. : JULY AND OCTOBER 1970 : MRS. L. MELMED : SENIOR BACTERIOLOGIST : CITY HEALTH DEPARTMENT.

> Mrs. L. Melmed is proceeding to the United States of America on vacation during the latter half of 1970. During this period, two conferences of international standing and repute are to be held, details of which are as follows:-

(a) International Association on Water Pollution Research.

This conference, with which is associated an international exhibition, is to be held in San Francisco from the 26th July to the 1st August 1970, and will include technical sessions with workshop seminars and film presentations covering a wide variety of water research topics.

(b) Water Pollution Control Federation.

This conference is to be held in Boston from the 4th to the 9th October 1970. To date no details of the programme are available, but this conference is attended annually by more than 5,000 delegates and it is of high international repute.

The conferences will deal with the numerous problems associated with the management of water supplies and the purification and reuse of water and waste waters. Because these matters are of vital interest to the Council, Mrs. Melmed should be authorized to attend as the Council's representative. Mrs. Melmed will be in New York at the time of the conferences and the air fare from New York to San Francisco and Boston would amount to about R210. Subsistence allowance for four days travelling and the period of the conferences at R30 a day would amount to R510. The conference registration fees total R58. An accountable contingency of about R72 should be authorized making a total of R850, for which provision has been made in the draft 1970/71 Estimates.

:- On

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MANAGEMENT COMMITTEE. (20.4.70) TECHNICAL COMMITTEE. (13.4.70)

CITY HEALTH DEPARTMENT.

(Item 87 contd.)

On the 10th April 1970 the Administrator approved of the Council's application to become an Associate Member of the International Association on Water Pollution Research.

The resolution of the Management Committee of the 21st April 1969 has been complied with.

IT IS RECOMMENDED:

(a) That, subject to the approval of the Hon. the Administrator and subject to the necessary provision being made in 1970/71 Estimates, Mrs. L. Melmed, Senior Bacteriologist, City Health Department, be authorized to attend the conferences of the International Association on Water Pollution Research in San Francisco, California, from the 26th July to the 1st August 1970, and the Water Pollution Control Federation in Boston, Massachusetts from the 4th to the 9th October 1970; and that the expenditure amounting to R850 be borne by the Council.

(b) That Mrs. Melmed submit a report on the conferences on her return.

(VOTE : 28/2/1900)

(219/143) (M.O.H. 1/70)

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MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

CITY HEALTH DEPARTMENT.

88. PART-TIME MEDICAL STAFF : INFECTIOUS DISEASES HOSPITALS.

On the 25th March 1969 (Minutes page 727) the Council resolved:

- "(a) That the part-time post of Physician-in-Charge: Fever Hospital, on the City Health Department's establishment, with a fixed salary of Rl 824 per annum, be converted from 1st April 1969, to a part-time post of Consultant Physician with a fixed salary of R990 per annum; the incumbent to provide consultant services to the C.M.R. and Fever Hospitals to the extent of 6 hours per week.
 - (b) That a part-time post of Consultant Pediatrician, with a fixed salary of R990 per annum, be created on the City Health Department's establishment from 1st April 1969; the incumbent to provide consultant services to the C.M.R. and Fever Hospitals to the extent of 6 hours per week.
 - (c)
- (d)

Because of the difficulty experienced in recruiting and retaining the services of medical personnel and the recent improvements made by the State Department of Health in the salaries of part-time specialist personnel, the salaries of the abovementioned consultant specialist posts should be increased from R990 to R1 060 per annum for 6 hours per week. The posts are subject to part refund and the financial implication of the Council's share for the present financial year is R18, for which provision exists in the current Estimates. Thereafter, the cost of the Council's share will be R18 a year.

The approval of the State Department of Health for part refund purposes has been obtained.

IT IS RECOMMENDED:

That the salary for the two posts of consultant specialists (part-time) at Infectious Diseases Hospitals be increased from R990 to R1 060 per annum (for 6 hours per week) from the 1st July 1969.

(VOTE : 28/1/0349)

(M.O.H. 16/70)

MANAGEMENT COMMITTEE. (20.4.70) TECHNICAL COMMITTEE. (13.4.70)

CITY HEALTH DEPARTMENT.

89. DR. I.W.F. SPENCER : OVERSEAS EMPLOYMENT.

On the 28th October 1969 the Council resolved:

"(a) That, subject to -

- (i) the necessary provision being considered in conjunction with the 1970/71 Estimates;
 - (ii) the conditions prescribed for overseas employment;
- (iii) his entering into an agreement to the satisfaction of the Clerk of the Council to remain in the Council's service for three years on completion of the tour;

Dr. I.W.F. Spencer, Deputy Medical Officer of Health, be authorized to undertake the study tour described in this report and that the costs estimated at R1550 be borne by the Council.

On the 27th January 1970 (Minutes page 278) the Council adopted new conditions for the payment of travelling and subsistence allowances to Councillors and officials and it is necessary to reassess the subsistence allowance to be paid to Dr. I.W.F. Spencer.

Dr. Spencer will be undertaking a study tour of the United Kingdom in September and October 1970, to carry out an independent field study of important developments that have taken place in the field of public health. He will also study aspects of community health such as cancer of the lung and other sites, conditions resulting from the stress of modern living, venereal disease and drug addiction. He will visit Edinburgh, Aberdeen, Newcastle-on-Tyne, Manchester, Bristol, Cardiff and London where, as the representative of the largest local authority in the Republic, he will have discussions and exchange views with Medical Officers of Health and other persons recognized as specialists in their fields. In Edinburgh he will attend a Health Conference of the Royal Society of Health, of which he is a member, and which will be attended by public health officials from the United Kingdom, the

MANAGEMENT COMMITTEE. (20.4.70) TECHNICAL COMMITTEE. (13.4.70)

CITY HEALTH DEPARTMENT.

(Item 89 contd.)

Commonwealth and other countries.

The amount of R1550 mentioned in the above resolution included subsistence for 29 days at the previous rate of R20 a day, i.e. R580.

The new conditions provide for the payment of a subsistence allowance of R30 per day for the period of his attendance at the conference. The rate applicable during the remainder of the tour is to be determined according to the particular needs of the case. The nature and extent of the tour outlined above warrant the payment of the allowance at the rate of R30 per day. The resulting increase in expenditure will amount to R290 provision for which will be considered in conjunction with the 1970/71 Estimates.

IT IS RECOMMENDED:

That the Council's resolution of the 28th October 1969 (Minutes page 2852) be amended by the substitution of the figure "R1 840" for the figure "R1 550" in the last line of paragraph (a).

> (248/4/62) (M.O.H. 13/70)

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MANAGEMENT COMMITTEE. (20.4.70) TECHNICAL COMMITTEE. (13.4.70)

CITY TREASURER'S DEPARTMENT.

90. GRATUITY : MRS. D.M. CALDWELL.

On the 19th February 1964 the Departmental Committee considered a scheme for the payment of gratuities to casual European employees and resolved that it be left to the discretion of heads of departments to submit recommendations in respect of meritorious cases.

Mrs. D.M. Caldwell, who was born on the 28th November 1912, was engaged as a Shorthand Typist in the Licensing Department on 13th April 1943 in a casual capacity. She was transferred to the position of Cashier, Licensing Accounts Branch on the 1st April 1945, but resigned on 17th April 1946. She was re-engaged on several occasions and the total of her service in the Council amounted to 23 years 5 months, details of which are shown hereunder:-

	13.	4.43	-	17.	4.46		3	years	-	months
	25.	5.47	-	31.	8.51	. :	4	years	3	months
	18.	1.52	-	7.	10.54	. :	2	years	8	months
	29.3	12.54	-	14.	6.66	;) :				
unpaid leave	15.	6.66	-	30.3	10.66	2:	13	years	6	months
	31.3	10.66	-	30.3	11.68	5	_			
		Tota	1	serv	vice	:	23	years	5	months

Her salary on the 30th November 1968 was R189 per month.

She was a competent and conscientious employee and a gratuity payment should be made to her in recognition of her long and loyal service.

No benefit has accrued to her from any fund established by the Council.

In accordance with the practice followed in previous cases of this kind, the gratuity should be calculated on the basis of 75% of her monthly salary for each completed year of service. The proposed gratuity would amount to R3260.25.

IT IS RECOMMENDED:

That Mrs. D.M. Caldwell be paid a gratuity of R3260.25 in terms of Section 79(32)(a) of the Local Government Ordinance 1939.

(VOTE : EXCESS 40/2/3370)

(251/5/1) (C.T. 3/70)

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MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

CITY TREASURER'S DEPARTMENT.

91. CREATION OF ADDITIONAL DAILY-PAID POSITION : CITY TREASURER'S DEPARTMENT.

A new parking area will be provided opposite the main gate at the Zoological Gardens and will be open on Saturdays, Sundays and public holidays.

One additional position of part-time ticket seller should be created from the 1st May 1970 to collect the parking fees. The rate of pay will be 78 cents per hour.

The estimated annual cost is R820, and the cost for the remaining portion of the present financial year will be R140.

IT IS RECOMMENDED:

That one additional post of Part-time Ticket Seller at 78 cents per hour be created on the establishment of the Parks Department Accounts Branch of the City Treasurer's Department from the 1st May 1970.

(VOTE : EXCESS : 47/1/0399)

(C.T. 28/70)

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

92. IMPROVEMENTS TO DEPOTS : CONSTRUCTION BRANCH : CITY ENGINEER'S DEPARTMENT.

> R25 000 was provided in the 1969/70 Capital Estimates for improving and altering depots. Up to now, this amount has been mainly reserved should the Department be required to relocate certain depots. This eventuality has not arisen so extremely necessary improvements can now be undertaken.

The main building of the Staib Street depot is a converted stable and improvements to the office accommodation and toilet facilities are long overdue. With the labour available a start can be made in this financial year.

IT IS RECOMMENDED:

That the City Engineer be authorized to undertake the improvements to the Staib Street depot departmentally; and that R4 000 be voted for this purpose.

(VOTE : 015/007 : D7OCC17 : R4 000 : ADVANCE FROM CAPITAL DEVELOPMENT FUND)

(C.E. 100/70)

THE REPORT OF THE PARTY OF

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

93. CONTRACT NO. 3159 : SUPPLY AND INSTALLATION OF MECHANICAL EQUIPMENT FOR AN ACTIVATED SLUDGE PLANT AT OLIFANTSVLEI SEWAGE PURIFICATION WORKS.

Tenders were invited for the above equipment in four sections:-

Secion 1	Aeration Equipment
Section 2	Sedimentation Tank Equipment
Section 3	Pumping Plant
Section 4	Chlorination Equipment

Sections 1, 2 and 4 were dealt with by the Council on the 24th March 1970 (Minutes page 779). The Council was informed that Section 3 would form the subject of a later report.

The following tenders have been received for Section 3:-

TENDERED PRICE EXCLUDING

				5%	CONTI	INGENCY :	<u>SUM</u>		
TE	NDERER	MAKE OF PUMP		PRI	CE	PREFER- ENCE	A		TERENCE JSTED CE
1.	F.M.C. Link-Belt Africa Ltd.	Link-Belt	R	41	014	10%	R	36	912.60
2.	Amalgamated Power Engineering S.A. (Pty.) Ltd.	Ritz	R	41	290	5%	R	39	225.50
3.	Jeffrey Manufac- turing Co. (Pty.) Ltd.	Ritz	R	41	290	2%	R	40	464.20
4.	Stewarts & Lloyds of S.A. Ltd.	Spaans	R	65	541	6%	R	61	608.54
5.	Degremont Societe Generale D'Epura- tion et D'Assain- issement	Spaans	R	70	060	2%	R	65	658.80
6.	Simon Rand Engi- neering (Pty.) Ltd.	Simon Hartley	R	78	656	9%	R	71	576.96
							:-	7.	

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 93 contd.)

				D PRICE EX INGENCY SU	
TEI	NDERER 1	MAKE OF PUMP	PRICE	PREFER- ENCE	PREFERENCE ADJUSTED PRICE
7.	Dowson and Dobson Ltd.	Landustry Sneek	R 81 159	8%	R 74 666.28
8.	Babcock and Wilcox of Africa (Pty.) Ltd.	M.A.N.	RJ 20 783	4%	R115 951.68
9.	Huisman Orbal Co. (Pty.) Ltd.	Huisman		(Only por of equi offered	pment

The pumps are required for recycling the sludge through the aeration tanks and continuous operation is fundamental to the treatment process. The utmost reliability is essential as breakdown will lead to loss of sludge and failure of the process, with serious implications regarding pollution. The need to ensure compliance with the Water Act, 1956, must also be borne in mind when recommending acceptance of equipment offered.

The lowest tender of Link-Belt Africa Ltd. is for pumps to be made locally to American designs. Although the firm has made screw conveyors in this country, it has not previously made any screw pump equipment of the large size and close tolerances required for this contract. Moreover, the firm has been unable to provide any drawings of working details or performance curves for the equipment as required in the specification.

Because this type of pump has an underwater bearing continuously submerged in sewage, the reliability of the equipment cannot be judged in the absence of the information called for in the specification and without it the tender must be passed over.

The Council's Consulting Engineer, who has inspected the manufacturing facilities of this tenderer, concurs in this view.

The second lowest lender is offered by two firms Amalgamated Power Engineering S.A. (Pty.) Ltd. and Jeffrey Manufacturing Co. (Pty.) Ltd., each offering the same pump. Apart from claiming the higher preference, Amalgamated Power Engineering S.A. (Pty.) Ltd. is the official agent for this particular pump and has supplied the fuller information. The equipment offered by this tenderer is known to the City Engineer and is to specification.

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 93 contd.)

The difference in cost to the Council between the lowest and recommended second lowest tender is R276.

The tender price of R41 290 is subject to adjustment on an acceptable basis.

In addition to the tendered price, a 5% contingency sum for use by the City Engineer has been added bringing the total amount to R43 350 (subject to variation).

Financial Implications.

Loan charges will amount to about R4 500 per annum; and maintenance and running costs R2 500, a total of R7 000 per annum.

Provision has been made in the overall design of the Olifantsvlei Sewage Purification Works and the expenditure has been provided for in the draft estimates for 1970/71.

IT IS RECOMMENDED:

(a) That the tender of Amalgamated Power Engineering S.A. (Pty.) Ltd. for R41 290, subject to variation, for the supply, installation and commissioning of pumps for the activated sludge plant (Section 3) at Olifantsvlei Sewage Purification Works be accepted.

(b) That R43 350 be voted for the execution and supervision of Contract No. 3159 (Section 3).

(VOTE : 020/045 : L70CD15 : R43 350 EX R5 700 000 BORROWING POWERS REFERENCE NO. 41)

(C.E. 104/70)

MANAGEMENT COMMITTEE. (20.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

94. PROPOSED SERVITUDES IN FAVOUR OF THE RAND WATER BOARD OVER PORTION 8 OF THE FARM PAIMIETFONTEIN NO. 141 I.R. DISTRICT GERMISTON.

The Rand Water Board urgently requires pipeline and access servitudes over Portion 8 of the Farm Palmietfontein No. 141 I.R. district Germiston totalling approximately 2.68ha (3.13 morgen).

The Board has offered an amount of R10,640 for the servitude which is considered reasonable. The Board also asks that it be allowed to occupy the servitude areas pending registration of the servitude. It is felt that this request is reasonable.

Copy of a valuation will be laid on the table.

IT IS RECOMMENDED:

(a) That subject to the approval of the Hon. the Administrator the required servitudes over the portion of Portion 8 of the farm Palmietfontein No. 141 IR shown coloured red on the plan laid on the table be granted to the Rand Water Board and the offer of R10 640 be accepted.

(b) That the costs of advertising survey and registration of the servitudes be borne by the Rand Water Board.

(c) That the Rand Water Board be granted permission to occupy the servitude areas pending registration of the servitudes.

(7/5) (C/C 179/70)

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(0.5. 104/00)

MANAGEMENT COMMITTEE. (20.4.70) CLERK OF THE COUNCIL'S DEPARTMENT.

95. COUNCIL'S REPRESENTATIVES ON THE JOHANNESBURG COUNCIL FOR ADULT EDUCATION.

On the 3rd March 1970 (Minutes page 585) the Council reappointed Mrs. J. van Lingen and the City Librarian as its representatives on the Johannesburg Council for Adult Education for the period March 1970 to February 1971.

In a letter dated the 1st April 1970, Mrs. van Lingen has advised that owing to pressure of work, she is unable to continue serving the Council as one of its representatives on the Johannesburg Council for Adult Education.

IT IS RECOMMENDED:

(a) That the Council's appreciation be conveyed to Mrs. J. van Lingen for representing the Council on the Johannesburg Council for Adult Education.

(b) That the Council nominate a representative to represent it on the Johannesburg Council for Adult Education for the remainder of the present mayoral year in place of Mrs. J. van Lingen.

> (219/3) (C/C 180/70)

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

96. REFUSE REMOVAL : CARLTON CENTRE.

This report covers the removal of refuse output from the Carlton Centre, the Council's related responsibilities and the proposals regarding the best method of approach in obtaining the necessary vehicles consistent with the handling of the compacted and containorised refuse.

The expected output of refuse from the Carlton Centre is so great that it cannot be dealt with by conventional means. About 1000 bins, manually handled, would be required. Rationalisation of handling by compaction to reduce bulk, and containerization, is called for. In collaboration with the City Engineer, the Centre has planned to provide duplicate compaction equipment in the basement of the complex, each unit to have a capacity of 30 cubic yards (air space) or over 100 cubic yards of loose refuse. To keep the cost and labour requirements involved in the refuse collection from tall buildings within bounds, it would be in the Council's interests to support this proposal and to encourage similar installations in other buildings.

The containers will have to be removed by the Council on truckchassis fitted with a mechanical device for drawing the container onto the vehicle and for discharging its contents on a tip. The Council's responsibilities are to:-

- (a) provide the vehicles;
- (b) provide and fit the mechanical "roll-on" tipping device;
- (c) remove the containers from the basement;
- (d) transport and dump the contents, and return the containers to the building.

Having satisfied the City Engineer regarding the physical feasibility of manoeuvring the vehicle and getting a container out of the basement, (i.e. Item (c) above), the Centre has now placed its order for the compaction equipment and containers, subject to inspection at the manufacturer's premises in England.

It was originally intended that the Council should invite tenders for the vehicles, but detailed inquiries indicate that the technical handling of the whole project should be done by one organization. The scheme is unique in this Country and requires an unconventional approach. Firstly, the roll-on device must not only suit the chassis and be fitted to it, but must be compatible with the particular compaction device ordered. It follows that any subsequent container installations on a similar scale will have to comply with the dimensional specification of the roll-on equipment now ordered. Secondly, while it will fall to the Centre to operate

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 96 contd.)

the compaction device and to the City Engineer's Department to effect removals, all of the elements involved - compaction device, roll-on gear and chassis - are interdependent and part of one functioning system. They should be purchased in the first instance by the Centre, in collaboration with the City Engineer, and the chassis, plus the roll-on equipment fitted, re-sold to the Council at the purchase price. It should be a condition of the arrangement that the chassis should comply with the City Engineer's specification and be of a type normally used by his Department.

In studying the project the City Engineer has been concerned that the Council should be able to carry out its side of the business, and that the equipment would not give trouble on the tips He accordingly wrote on the 6th March 1970 to the Centre as follows -

"I again emphasise that this refuse project should be regarded as a joint venture in the best sense. It will be of little benefit to the Centre if the responsibility for the removal and tipping aspect is regarded as being exclusively the Council's in the event of breakdown or difficulties on the tip. All the equipment purchased should be looked on as a single functioning system. I am particularly concerned about this issue of overall viability in view of the magnitude of the project and its novelty in this country. For this reason you should make it a condition of your purchase that the loading and discharge arrangements are completely satisfactory."

The Chief Engineer for the Centre has expressed equal anxiety that the operation should be "smooth running from the start", and has suggested that because of the City Engineer's concern regarding the roll-on device and its behaviour on unstable ground, a senior member of his staff should join him in inspecting and approving the equipment in England early in July 1970. It is essential that the City Engineer should inspect and approve the equipment, as the Centre is unable to judge the performance of the gear on a tip. If this proposal is accepted, the experience of British operators could be canvassed. As the question of compaction and containerization of refuse from tall buildings is now to the fore, with six possible projects, the present would be an opportune time to study the practical operational problems experienced overseas.

The Centre has submitted the following estimated costs for the Council's share of the project:-

24 Ton six-axle vehicle	R14 000
Double-arm roll-on device	<u>R 6 500</u>
Price per unit	R20 500
For two units	R41 000

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MANAGEMENT COMMITTEE. (20.4.70)

CITY ENGINEER'S DEPARTMENT.

(Item 96 contd.)

The prices are reasonable for this type of equipment, and those for the vehicles in line with current prices.

It is of some concern that two units must be ordered, and for a long time probably be reserved for the Centre as they will not be able to handle the smaller containers for the Standard Bank Building and similar projects. For such buildings, smaller vehicles with less sophisticated loading devices working on an entirely different principle, are contemplated and will be the subject of a separate report. It should be borne in mind, however, that service must be given every night except Saturdays; hence, a standby unit is essential. Secondly, although the amounts may appear to be high, an economic study shows that the quantities of refuse to be handled are so vast that the Council's cost of operating the system will be about one-third that of conventional procedures.

No provision has been made in the 1969/70 Estimates. Delivery will not take place until August 1970, and the transaction must be considered in conjunction with the 1970/71 Capital Estimates.

The financial implications are as follows:-

Loan charges : about R 9 700 Maintenance, fuel, and share of driver's wages and allowances <u>R 4 500</u> <u>TOTAL: R14 200</u>

Because of the size and novelty of the project,

IT IS RECOMMENDED:

(a) That the Council determines that the proposed contract is a special case of necessity, for which the calling of tenders should be dispensed with and accepts the circumstances set out in this section of the report as the formulation of its reasons for deciding in terms of paragraph (b) below.

(b) That the offer of the Carlton Centre Ltd. to supply two 24-ton vehicles equipped with roll-on loading and off-loading devices to the satisfaction of the City Engineer for R41 000, subject to adjustment to the satisfaction of the City Treasurer, be accepted.

(c) That an official of the City Engineer's Department be sent to attend the joint inspection of the equipment in England in July 1970 and to carry out any necessary ancillary inspections, the detailed itinerary and cost to be reported to the Management Committee within four weeks.

(VOTE : 016/002 : D70CC16 : R41 000 ADVANCE FROM CAPITAL DEVELOPMENT FUND)

(M.4/414) (C.E. 107/70)

MANAGEMENT COMMITTEE. (20.4.70) STAFF BOARD.

ELECTRICITY DEPARTMENT.

97. COLOURED STREET LAMP REPLACERS.

> On the 30th April 1968 the Council confirmed the action taken by the Management Committee in authorizing the engagement of two Coloured Lamp Replacers on the wage scale 40cx2-48c an hour (Code 121). The current rates for this position is 43cx2-51c an hour.

There are no financial implications.

IT IS RECOMMENDED:

That in accordance with the resolution of the Council of the 30th April 1968 (Minutes page 963) the complement of Coloured Lamp Replacers on the establishment of the Electricity Department be increased with immediate effect to twenty.

(VOTE : 91/1/0799)

(250/3/53) (G.M.E. 3/70)

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MANAGEMENT COMMITTEE. (Verbal 20.4.70)

CLERK OF THE COUNCIL'S DEPARTMENT.

98. NOISE ABATEMENT.

On the 8th April 1970, after considering a progress report and recommendations from the Noise Abatement Committee, the Management Committee agreed in principle to a survey of noise annoyance zones and noise nuisance sources in Johannesburg being undertaken by the University of the Witwatersrand.

The Noise Abatement Committee reports that two post-graduate students of the University would be prepared to undertake the survey, in two parts, the first covering the residential areas and the second the industrial and commercial areas of the city. To complete the necessary interviews by July 1970, additional trained student interviewers would be selected to undertake the survey at the usual rate of Rl an interview, plus transport costs. This expenditure should be borne by the Council up to a maximum of R800, which would be its total contribution. The survey will be heavily subsidized by the University by way of free computer and staff time in analysing the results. The areas for the survey would be selected in conjunction with the Town Planning Section of the City Engineer's Department. The Rand Afrikaans University has offered assistance in a consultative capacity but cannot otherwise assist actively in the survey.

Although provision for the overall noise abatement programme is being considered in conjunction with the 1970/71 Estimates, it may be necessary to make payments on account to the University of the Witwatersrand during the current financial year to ensure completion of the survey by the end of June 1970.

IT IS RECOMMENDED:

(a) That the University of the Witwatersrand be asked to undertake a noise survey in the residential areas of Johannesburg.

(b) That R800 be voted for the payment of the survey referred to in paragraph (a) above.

(VOTE : EXCESS 32/2/0549)

(381/5) (C/C 182/70)

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MANAGEMENT COMMITTEE. (Verbal 20.4.70) STAFF BOARD.

CITY TREASURER'S DEPARTMENT.

99. SPECIAL OVERTIME : REGISTRATION OF BANTU FEMALES.

In terms of Section 14 of the Bantu Laws Amendment Act 1970, which comes into operation on the 1st May 1970, the Council is obliged to bring into account monthly labour bureau fees in respect of <u>all</u> Bantu employed in the City. At present such fees are collected in respect of <u>male</u> Bantu only.

To give effect to this new legislation it will be necessary to process all existing "E" cards (which total - 200 000) held in respect of Bantu females and to prepare and integrate the appropriate ledger accounts into the existing accounting records. The index and record cards will also have to be augmented to include details of Bantu females and their employers. It has been estimated that the work involved in establishing the essential records will occupy approximately 11 000 man-hours. This cannot be done during normal working hours and special overtime will be necessary at an estimated cost of R20 000, for which no funds are available. An excess vote is required.

IT IS RECOMMENDED:

That the overtime mentioned in this section of the report be treated as "special overtime" in terms of the Council resolutions of the 26th October 1943 (Minutes page 711).

(VOTE : EXCESS : 86/1/0349)

(250/6/60) (C.T. 32/70)

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

100. CONTRACTS ON QUOTATION.

The following contracts were not put up to public tender.

We have examined the reasons advanced in the reports hereunder for not inviting tenders, and considered them satisfactory in terms of Section 35 of the Local Government Ordinance, 1939, as amended. We accordingly approved of the purchase without invitation of tenders.

(a) SPARES FOR ALFA-ROMEO TROLLEYBUSES.

Spares for Alfa-Romeo trolleybuses are required by the Transport Department.

The following quotation has been received from the sole agents, Swiss-African Industrial Developing Co. (Pty.) Ltd.:

20 sets gears and pinions - Alfa-Romeo trolleybus Catalogue No. 77422 at R159-17 per set.

As no good purpose would have been served by inviting tenders, the Management Committee recorded its opinion that the proposed contract was a special case of necessity for which the calling of tenders should be dispensed with and accepted the quotation of Swiss-African Industrial Developing Co. (Pty.) Ltd. for the supply and delivery of 20 sets gears and pinions - Alfa-Romeo trolleybus Catalogue No. 77422 at R159-17 per set.

TOTAL COST : R3 183-40

(Subject to $2\frac{1}{2}$ brokerage)

(VOTE : STOCK)

(b) RENEWAL OF GAS MAKING RETORTS.

The Acting General Manager of the Gas Department reported that in order to prevent unnecessary delays in the rebuilding of the No. 1 bench, number one retort house, it was necessary to order the materials which would be required.

The brickwork is of a proprietary nature, manufactured under licence in South Africa, and a quotation has been obtained from the sole supplier, Blane and Co. (Engineers) (Pty.) Ltd. at a total cost of R23 338-50.

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 100 contd.)

As no good purpose would have been served by inviting tenders, the Management Committee recorded its opinion that the proposed contract was a special case of necessity for which the calling of tenders should be dispensed with and accepted the quotation of Blane and Co. (Engineers) (Pty.) Ltd., for the supply and delivery to the Gas Department of the materials to reset 18/40" West's "F" brick type vertical retorts as follows:-

- (i) 18 Sets of silica middle retort sections as detailed on drawing No. E.6992 and comprising a total of 12 600 bricks.
- (ii) 18 Sets of silica steaming chamber retort sections as detailed on drawing No. E.6992 and comprising a total of 2 Ol6 bricks.
- (iii) 18 Sets of fireclay top retort sections as detailed on drawing No. E.6992 and comprising a total of 1 764 bricks.
 - (iv) 18 Sets of fireclay bottom retort sections as detailed on drawing No. E.6992 and comprising a total of 2 520 bricks.
 - (v) Silica floor tiles to suit 18 retorts as detailed on drawing Nc. Y.6848 and comprising a total of 2 232 tiles.
 - (vi) Silica division wall tiles to suit 18 retorts as detailed on drawing No. G.2337 and comprising a total of 4 572 tiles.
- (vii) 3 750 Silica squares 9" x 42" x 3".
- (viii) 2 250 V.26 insulating squares 9" x 4¹/₂" x 3".
 - (ix) 9 000 Fireclay squares 9" x 4¹/₂" x 3".
 - (x) 1 300 lbs. "Sairset" mortar.
 - (xi) 14 150 lbs. "Driset" mortar.
 - (xii) 26 550 lbs. "Supersil" mortar.
- (xiii) 3 Rolls corrugated cardboard packing.
- (xiv) One complete set of timber retort templates.

:- (XV) ...

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 100 contd.)

- (xv) Renovation of existing Crystalline Silica moulds, and renovation of normal duty fireclay moulds.
- (xvi) Working drawings for the resetting of 18/40" retorts.
- (xvii) Temporary assembly at Vereeniging Refractories Ltd. of retort sections to sections to check the accuracy of these sections.

TOTAL COST : R23 338-50

(Subject to variation and $2\frac{1}{2}$ % brokerage)

(VOTE : 092/002 - L69TG01 - RENEWAL OF GAS MAKING RETORT)

(c) SPARES FOR SHELVOKE AND DREWRY REFUSE TRUCKS.

The City Engineer reported that the Leyland Motor Corporation (Transvaal) Ltd., the sole agent, was requested to import a complete Shelvoke and Drewry pusher plate assembly as a spare unit.

Failure of this component has occurred on two trucks and repairs have resulted in several days downtime. Four such trucks are in service at present and a further 25 are on order.

On receipt of the pusher plate assembly from the United Kingdom, it was decided to purchase it immediately because it is the only one in the country and it may have been sold at any time to another municipality.

As no good purpose would be served by inviting tenders and in view of the urgency, an order was placed on the Leyland Motor Corporation (Transvaal) Ltd. for one Shelvoke and Drewry pusher plate assembly at Rl 219.

The Management Committee recorded its opinion that the proposed contract was a special case of necessity for which the calling of tenders should be dispensed with and confirmed the action taken by the City Engineer as detailed above.

(VOTE : 71/3/4695)

:- (d) ...

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MANAGEMENT COMMITTEE.

CITY ENGINEER'S DEPARTMENT.

(Item 100 contd.)

(d) CONTRACT NO. 3103 : THE LABOUR AND MATERIALS REQUIRED FOR THE INSTALLATION OF PREFORMED ELASTOMERIC BRIDGE JOINT SEALERS ON VARIOUS SECTIONS OF THE MOTORWAY.

Concrete Cutting and Drilling Co. (Pty.) Ltd. was the sole tenderer for this contract. One of the rates quoted for work which the tenderer might or might not have been called upon to do was considered unrealistic and the firm was asked to amend it. This had the effect of reducing the total value of the contract sum from R38 197.50 to R37 997.50, but as this contract is subject to variation, the matter was not reported at the time.

Shortly after the opening of the first section of the M.l Motorway it was found that expansion joints at the Smit Street Interchange required modification. Because these modifications had to be completed before the opening of a further section of the Motorway, the contractor, who had the necessary equipment and material required for the modifications and was still on site, was asked to quote for carrying out these modifications. The price quoted was considered reasonable and it was decided to complete the work as an extension to this contract.

This contract will be overspent by R3 074.44, subject to variation. Funds are available to cover excess expenditure.

The Management Committee determined that the contract was a special case of necessity for which the calling of tenders should be dispensed with and confirmed the City Engineer's action in extending Contract 3103 to cover the cost of modification of certain expansion joints at Smit Street Interchange. The Committee also resolved that the amount payable to Concrete Cutting and Drilling Co. (Pty.) Ltd. under this contract be increased from R37 997.50 to R41 071.94, subject to variation, and authorized the additional expenditure of R3 074.44.

> (VOTE : 015/001 : L62CA04 : URBAN MOTORWAYS)

FOR INFORMATION.

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

101. TENDERS ACCEPTED.

In accordance with the Council's resolution of the 22nd November 1949, we have to report that tenders have been accepted for the following contracts. Where the Committee has accepted tenders other than the lowest to specification the reasons are given:

	Contract:	Tenderer:	Amount:
570	Lead Piping.	Castle Lead Works (Tvl.) (Pty.) Ltd.	Estimated Cost : R16 700
598	Pressed Steel W.C. Doors and Frames.	F. Gwilliam Ltd.	Estimated Cost : Rll 600
573	Reconditioning of Radiators.	Silverton Engineering Ltd.	Estimated Cost : R8 000
557	Raincoats and Waterproof Combination Suits.	H.J. Henochsberg (Pty.) Ltd. Eureka Rubber Co. (North) Ltd.	Estimated Annual Cost : R4 400
499	2-Way Radio Communication Equipment.	Pye Telecommunications Division of Pye S.A. (Pty.) Ltd.	R12 726
	The lowest overal	ll tender at RIO 020 was to spe	ecification.
	specification in frequency output and .2 watts resp	overall tender at R10 721 was n that the radio frequency and t powers of the portables offere pectively, whereas not less the ively are required.	the audio ed are .5 watts
	i.e. RIO 020, plus	tender was the same as the low s extras costing Rl 100 for sta l repeater stations in the even	andy equipment
		ent will result in increased retherefore accepted.	eliability.
5 0 8	Medical Dressings.	Smith and Nephew (Pty.) Ltd. R.M. Salters (Pty.) Ltd.	Estimated Cost : R24 700

:- 565 ...

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

	Contract:	Tenderer:	Amount:
565	Gummed Plastic Licence Holders.	Matthews, Drew and Co. (Pty.) Ltd.	Estimated Cost : R1 000
561	Opal Bowl Fittings.	Sterley Electrical Co. (Pty.) Ltd.	Estimated Cost : R7 000
593	Galvanised Hot Water Cisterns.	Oil Burner Components (Pty.) Ltd.	R1 746
592	Fuel Burning Boilers.	Transvaal Coal Owners Association (1923) (Pty.) Ltd.	R7 125

The lowest tender at R310 each was for an anthracite burning boiler which is unknown and untried in the Republic. The burning cost of anthracite is estimated at R2-40 per day. The overall cost of the boiler will be greater than that of a coal burning boiler.

The second and third lowest tenders at R415 each and R420 each, respectively, were for oil burning boilers which, when compared with coal burning boilers, have the following disadvantages:-

- (a) The burning cost is estimated at R4-80 per day.
- (b) The maintenance costs are higher because skilled technicians are required.
- (c) The fire hazard is greater.

The next lowest tender at R475 each for a coal burning boiler (burning cost R0-60 per day) was suitable and was accepted.

597 Reinforced Druiff-Eveleigh (Pty.) Ltd. Estimated Annual Concrete Sills. Cost : R2 800

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

Tenderer:

<u>Amount:</u> R8 951-70

542 Pneumatic Winches, Paving Breakers and Engine Driven Compactors.

Contract:

Delfos and Atlas Copco (Pty.) Ltd. The Steel Engineering Co. Ltd. The Dryden Vibrating Equipment Co. Ltd. Hugh Mellor and Co. Ltd.

The lowest tender for 8 petrol engined rammers at R370 each was not to specification in that the rammers offered were equipped with oil type air cleaners whereas dry type air cleaners are required.

The second lowest tender at R392 each although to specification, was passed over as the City Engineer reported that a visit to the firm's premises showed that it had no workshop to effect repairs during the guaranteed period, nor do they carry any spares.

The third lowest tender at R397 each was suitable and was accepted.

The City Engineer reported that the rammers offered by the fifth lowest tenderer at R420 each had an interesting and advantageous feature in that the connecting rods are not exposed in such a way as to necessitate protection by an erpensive sleeve and gasket as is the case with the cheaper models. This will probably result in a sharp decrease in maintenance costs. Two of the machines offered by this tenderer was accordingly purchased for trial and evaluation purposes.

608	Steel Gas Piping.	African Gate and Fence Works Ltd.	R4 716
620	Paper Sacks.	Paper Sacks S.A. Ltd.	Estimated Cost : R7 500
545	Second-Hand or New Steel Tubing.	African Gate and Fence Works Ltd.	Estimated Cost : R5 000
602	Combination Pressed Steel Jambs and Doors.	F. Gwilliam Ltd.	Estimated Annual Cost : R21 000
552	Shuttering Board.	Hillman Bros. Ltd.	Estimated Cost : R6 000

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

	Contract:	Tenderer:	Amount:
513	Tubular Steel Scaffolding.	Form-Scaff (Pty.) Ltd.	Rl 234
635	Rubber Hose.	Transvaal Rubber Co. (Pty.) Ltd.	Estimated Annual Cost : R8 000
547	Sails.	Kahn and Kahn Plastics (Pty.) Ltd. African Canvas and Jute Industries (Pty.) Ltd.	Estimated Cost : R3 200

The lowest tender at R15.18 each was not to specification in that it was not waterproof.

The next lowest tender at R16.23 each was suitable and was accepted.

The City Engineer reported that for special heavy duty work the only suitable material offered was the extra heavy duty "Sterkolite" at R53.90 each. This material has been tested over some years and has been found to have at least six times the life of other canvas/jute/cotton duck tarpaulins. It is also the only material which is impervious to absorption from refuse and hot premix asphalt, for which purpose it is required. A small quantity of these sails is required and the tender referred to was accordingly accepted.

563	Cattle Weighing Scales,	W.L. Ochse Lewende Hawe (Edms.) Bpk.	R1 600
523	Anti-Explosive	Gient Sete Co (Pty) Itd	D1 760

Quality Safes. Quality Safes. R1 760

The lowest tender at R222 each was passed over as the chute mechanism on the safe is attached to the top of the safe and is designed to be fixed into concrete. This was considered to be unsatisfactory from a security point of view as these safes do carry fairly large sums of money.

The space in the older township offices is confined and it is necessary that the new safe should be able to be fitted under the counter as unobtrusively as possible. The chute mechanism offered by the lowest tenderer will increase the external height by 21 inches and as a result, extend conspicuously above the counter.

:- The ...

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

Amount:

Contract:

Tenderer:

523 (Contd.)

The next lowest tender at R440 (Preference claimed 12.5%) was for a safe which will fit under the counter incorporating a rotary chute mechanism built into the safe. This tender was suitable and was accepted.

- 618 Woodworking Rutherford (Tvl.) (Pty.) Ltd. Rl 914 Machinery.
- 613 Printing of Hendlers Printers (Pty.) Ltd. R1 401 Registration and Levy Forms.
- 558 Sole Right to United Scale Co. (Pty.) Ltd. Annual Income : Install Coin Operated Personal Scales.
- 626 Damp Proof Gundle Plastics (Pty.) Ltd. Estimated Annual Courses. Cost : R6 000
- 1288 Purchase and Removal of Carcase and Blood Meal. Maurice Flior and Co. (Pty.) Ltd. Vereeniging Consolidated Mills Ltd. S. Shapiro and Co. (Pty.) Ltd. Feeds and Chemicals (Pty.) Ltd. Lever's Stock Feeds (Pty.) Ltd. Bernhard Mendelsohn (Pty.) Ltd. East Rand Milling (Pty.) Ltd.
- 609 Extractor J.H. Vivian and Co. Ltd. R2 190 Gear Drives.
- 571 W.C. Pans, Cisterns, Seats, Supplies (Pty.) Ltd. R10 800
 Gulley Grids H. Incledon and Co. (S.A.) Ltd. and Flush Pipe National Trading Co. Ltd.

594	Domed Roof Lights.	Valiant Industrial Co. (Pty.) Ltd.	R94 8
595	Egg Crate Grating.	Andrew Mentis Steel Sales (Pty.) Ltd.	R2 141
619	Steel Gas Piping.	African Gate and Fence Works Ltd.	R30 240

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

	Contract:	Tenderer:	Amount:
614	Hardboard and Softboard.	W.F. Johnstone and Co. (Tvl.) Ltd. G.C.D. Timbers (Pty.) Ltd.	Estimated Cost : R8 300
617	Furniture.	Duncan Bayne (Pty.) Ltd.	Rl 644-25
539	Bulkhead Fittings.	Phosware (Pty.) Ltd.	R5 580

The General Manager of the Electricity Department reported that tenderers were invited to submit prices for glass, alternatively, unbreakable covers. Experience has shown that it will be to the Council's economic and technical advantage to purchase bulkhead fittings with unbreakable covers. The maintenance on bulkhead fittings of the breakable type previously purchased has been excessive due to damage by vandals.

In view of the above, the tenders for Item (a) were not considered.

The lowest tender at R4.40 each was not to specification in that the fitting offered was of cast iron whereas cast aluminium is required.

The next lowest tender at R4.50 each was not to specification in that the fittings offered had no back entry as is required. The next lowest tender at R4.65 each was suitable and was accepted.

607	Microfilm Storage Cabinets.	Mathieson and Ashley Ltd.	Rl 278
649	Steel Nesting Chairs.	African Steel Furniture Manufacturers Ltd.	R975
621	Timber Doors.	G.B.C. Timbers : Division of Bruynzeel Plywoods (Tvl.) Ltd.	Estimated Cost : R5 500
601	Water Closet Suites.	S.H. Goslin and Co. (Pty.) Ltd.	Estimated Cost : R18 200
576	Oils and Greases.	Shell South Africa (Pty.) Ltd. Mineral Oil Refineries (Pty.) Ltd. Total South Africa (Pty.) Ltd. Castrol South Africa (Pty.) Ltd.	Cost : R22 500

:- 605 ...

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 101 contd.)

Contract:

Tenderer:

Amount:

605 Electronic Desk-Top Computer. Hewlett Packard S.A. (Pty.) Ltd. R5 306

A tender was received for the leasing of a 275 time-sharing system at R155 a month plus terminal connect time at R11.50 per hour and a programme storage charge of R2 per unit.

The City Engineer reported that the total charge would be uneconomical when compared with the costs of a desk-top computer. Furthermore, the system is too big for the requirements of the Land Survey Branch and no programmes are available at this stage for land surveying. This tender was therefore passed over.

The lowest tender for outright purchase, Items (a) and (b) at R4 600 the lot, was not to specification in that the machine offered is not capable of direct keyboard operations for logarithmic, trigonometric, hyperbolic and co-ordinate transformation as required.

The next lowest tender for Items (a) and (b) at R4 880 the lot for a model 9100A had a programme capacity of 196 steps and was to specification. The alternative tender from the same firm at R5 294 was for a model 9100B with a programme capacity of 392 steps.

The City Engineer considered the model 9100B to be of economic advantage as the double programme and storage capacity will eliminate the necessity of re-entering data thereby saving time and preventing the possibility of error. This model has the additional facility of a "sub/return" key which enables programmes entered and to be repeated, to remain which means that no steps are wasted.

This tender was accordingly accepted.

567	Tube Plate and Tube Nest.	Racks (S.A.) (Pty.) Ltd.	R8 652-50
556	Duplicating and Printing Paper.	Van Reekum Papier-Gepacy (S.A.) (Pty.) Ltd. Alex Cowan and Sons (S.A.) (Pty.) Ltd.	Estimated Cost : R36 600

Alex Pirie and Sons (Africa)

... 460 ...

(Pty.) Ltd.

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEFARTMENT.

(Item 101 contd.)

Contract:

Tenderer:

Amoranise

Trusses for Ecstels.

460Steel Beds,
Lockers,
Tables and
RoofMacvan Steel Products
(Pty.) Ltd.R17 948-70Krost Bros. (Pty.) Ltd.
A. Wilff (Pty.) Ltd.

384 Omnibus Bodies.

Bus Boäies (S.A.) Ltd.

R775 500

FCR INFORMATION.

MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

102. TENDERS ACCEPTED FOR WHICH MONEY IS REQUIRED TO BE VOTED.

> The following tenders have been accepted subject to voting by the Council in terms of Financial Regulation No. 11 of the amounts required, which are provided in the Estimates for 1969/70:-

	Contract:	Tenderer:	to be Voted:
590	Tower Crane.	Liebherr-Africa (Pty.) Ltd.	R7 934
		(VOTE : 016/006 - D70CC10 - F ADVANCE FROM CAPITAL	87 934 - DEVELOPMENT FUND)
541	Irrigation Equipment.	Stewarts and Lloyds of S.A. Ltd. Matheson and Bremner (Pty.) Ltd.	R8 336-04
		(VOTE : 045/020 D70PB01 - R ADVANCE FROM CAPITAL	8 336-04 - DEVELOPMENT FUND)
591	Farm Tractors.	Eriksen Motors.	R7 760
		(VOTE : 045/020 - D70FB02 - R ADVANCE FROM CAPITAL	7 760 - DEVELOPMENT FUND)
599	Master Lock System - Rim Night Latches and Keys.	Sanlic International (Pty.) Ltd.	Rl 775-35
		(VOTES : 086/031 - D68MN30 - SYSTEMS - CITY HOST 086/031 - D70MN13 - ADVANCE FROM CAPITA	ELS Rl 601 -
603	Farm Tractor.	Modern Farm Equipment (Pty.) Ltd.	R2 895
		(VOTE : 045/020 - D70PB03 - R ADVANCE FROM CAPITAL	2 895 - DEVELOPMENT FUND)

:- 633 ...

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MANAGEMENT COMMITTEE.

CITY TREASURER'S DEPARTMENT.

(Item 102 contd.)

	Contract:	Tenderer:	Total Amount to be Voted:
633	Rotary Mowers.	Frank Mangold (Pty.) Ltd. Powerspeed Co. (S.A.) (Pty.) Ltd.	R1 990
		(VOTE : 086/090 - D70MN03 - RL, ADVANCE FROM CAPITAL DE	
582	Centre Lathe.	Incorporated Machine Tools (Pty.) Ltd.	R3 750
		(VOTE : 091/049 - D70TE05 - R3 ADVANCE FROM CAPITAL DE	
584	Mobile Weld- ing Plant.	Industrial Units (Pty.) Ltd.	R1 718
		(VOTE : 091/049 - D69TE11 - R1 7 ADVANCE FROM CAPITAL DEV	718 – Velopment fund)
611	Playground Equipment.	Dormas (Pty.) Ltd. African Gate and Fence Works Ltd.	R3 390-75
		(VOTE : 046/014 - D70PB04 - R3 3 ADVANCE FROM CAPITAL DEV	391-00 - VELOPMENT FUND)
684	Sedimentation Tanks.	Edward L. Bateman Ltd.	R43 528-50
		(VOTE : 020/046 - L70CD23 - R43 R5 000 000 BORROWING PC REF. NO. 8)	529 EX DWERS

IT IS RECOMMENDED:

That the amounts detailed in this section of the report be voted.

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MANAGEMENT COMMITTEE.

LICENSING DEPARTMENT.

103. QUOTATIONS ACCEPTED FOR WHICH CONFIRMATION OF THE COUNCIL IS REQUIRED.

The equipment referred to in the following quotation is urgently required by the Council and the Management Committee has authorized the acceptance of the quotation pending confirmation by the Council. In addition, in terms of Financial Regulation No. 11, it is necessary for the Council to vote the amount required.

Contract:

Tenderer:

Total Amount to be Voted:

Testing of Learner Drivers : Purchase of Eye Testing Machines.

Standard Optical Co. (Pty.) Ltd.

R1 200

On the 27th January 1970 (Minutes page 234) the Council approved a new procedure for the testing of applicants for drivers' licences. At present three eye-testing machines are in use, but under the new procedure six machines will be necessary. It is imperative that the new procedure be introduced as soon as possible.

A quotation has been obtained from Standard Optical Co. (Pty.) Ltd., the suppliers of the existing machines and in order to achieve uniformity this quotation should be accepted. The items are in stock and further supplies are subject to four or five months delivery. This firm is the sole supplier of these particular machines and if tenders were to be invited it would be the only tenderer. As there is a demand for these machines their purchase on quotation is a matter of urgency.

There is no provision in the 1969/70 Estimates for the purchase of this equipment, but savings in respect of a brake testing machine already acquired are expected to be more than sufficient to cover the cost.

:- The ...

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MANAGEMENT COMMITTEE.

LICENSING DEPARTMENT.

(Item 103 contd.)

Tenderer:

Total Amount to be Voted:

Testing of Learner Drivers : Purchase of Eye Testing Machines. (Contd.)

Contract:

The Management Committee recorded its opinion that the proposed contract was a special case of necessity for which the calling of tenders should be dispensed with and accepted the quotation of Rl 200 from Standard Optical Co. (Pty.) Ltd. for the supply of three Bosch and Lomb Driver Testing Orhorators for the Licensing Department.

(VOTE : EXCESS - D70RJ04 - Rl 200 -ADVANCE FROM CAPITAL DEVELOPMENT FUND)

IT IS RECOMMENDED:

That the amount detailed in this section of the report be voted and that the action taken be confirmed.

MANAGEMENT COMMITTEE.

TRAFFIC DEPARTMENT.

104. QUOTATIONS ACCEPTED FOR WHICH CONFIRMATION OF THE COUNCIL IS REQUIRED.

The equipment referred to in the following quotation is urgently required by the Council and the Management Committee has authorized the acceptance of the quotation pending confirmation by the Council. In addition, in terms of Financial Regulation No. 11, it is necessary for the Council to vote portion of the amount required which is provided in the Estimates for 1969/70.

Contract: Tenderer:

Total Amount to be Voted:

Additional Motor Cycles : Traffic Department.

Purchase of Shimwell Brothers (Pty.) Ltd. R4 515

On the 24th March 1970 (Minutes page 804) the Council adopted a new establishment for Traffic/Senior Inspectors as a result of which an additional eleven motor cycles are required. It is essential that these machines be acquired as soon as possible.

A quotation has been obtained from Shimwell Brothers (Pty.) Ltd., the Suppliers of motor cycles under Contract 333, to supply 11 machines at the price tendered under this contract.

To achieve uniformity with the machines at present being supplied at the same price of R645, this quotation should be accepted. It would be to the Council's advantage to accept the offer as the price of these machines has been increased to R676.

There is provision for an amount of R2 580 in the 1969/70 Estimates and the balance of R4 515 can be met by an advance from the Capital Development Fund.

:- The ...

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MANAGEMENT COMMITTEE.

TRAFFIC DEPARTMENT.

(Item 104 contd.)

Contract:

Tenderer:

Total Amount to be Voted:

Purchase of Additional Motor Cycles : Traffic Department. (Contd.)

The Management Committee recorded its opinion that the proposed contract was a special case of necessity for which the calling of tenders should be dispensed with and accepted the quotation of R7 095 from Shimwell Brothers (Pty.) Ltd. for the supply of 11 Triumph 650 c.c. Twin Cylinder Motor Cycles at R645 each for the Traffic Department as an extension of existing Contract No. 333.

> (VOTES : 063/003 D70RP02 : R4 515 : ADVANCE FROM CAPITAL DEVELOPMENT FUND 063/5/5685 : R2 580)

IT IS RECOMMENDED:

That the amount detailed in this section of the report be voted and that the action taken be confirmed.

105. MINUTES OF COMMITTEE.

The Minutes of the Committee are submitted to the Council in order that all proceedings and the carrying out of the functions of the Committee may be made known to the Council. The minutes will be found on the table.

23rd March and 8th, 10th and 20th April 1970. DR. P.R.B. LEWIS, CHAIRMAN.

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