

<b>DISPOSAL SUMMARY : FROM JULY - SEPTEMBER 2016</b>					
<b>DIRECTORATE - ECONOMIC; DEVLPMNT; TOURISM &amp; AGRIC</b>					
<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>FURNITURE &amp; FITTINGS</b>					
01408	Bookshelf Single Sided	R 97,31	Fresh Produce Mkt.	Broken	09-09-2016
00818	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
01427	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
41511	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
51632	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
51633	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
51634	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
51635	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
51746	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
51754	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
51927	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
75295	Cabinet Filing Steel 4 Drawer	R 42,43	Fresh Produce Mkt.	Redundant	09-09-2016
00741	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016
00790	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016

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<b>FURNITURE &amp; FITTINGS</b>					
00791	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016
00793	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016
00822	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016
13983	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Redundant	09-09-2016
51756	Chair Mid Back	R 75,24	Fresh Produce Mkt.	Broken	09-09-2016
00900	Chair Typist	R 53,35	Fresh Produce Mkt.	Broken	09-09-2016
51641	Chair Typist	R 53,35	Fresh Produce Mkt.	Broken	09-09-2016
51984	Chair Typist	R 53,35	Fresh Produce Mkt.	Broken	09-09-2016
51750	Credenza Wood Sliding Door	R 42,43	Fresh Produce Mkt.	Broken	09-09-2016
51629	Cupboard Stationery Steel	R 78,04	Fresh Produce Mkt.	Broken	09-09-2016
51630	Cupboard Stationery Steel	R 78,04	Fresh Produce Mkt.	Broken	09-09-2016
85996	Desk	R 32,82	Fresh Produce Mkt.	Broken	09-09-2016
51643	Desk Double Pedestal	R 98,82	Fresh Produce Mkt.	Broken	09-09-2016
13969	Desk Link	R 60,30	Fresh Produce Mkt.	Broken	09-09-2016
51929	Desk Single Pedestal	R 98,82	Fresh Produce Mkt.	Broken	09-09-2016
81914	Desk Single Pedestal	R 98,82	Fresh Produce Mkt.	Redundant	09-09-2016
00783	Desk Wood	R 98,82	Fresh Produce Mkt.	Redundant	09-09-2016
13635	Pedestal 3 Drawer	R 98,82	Fresh Produce Mkt.	Redundant	09-09-2016
51928	Pedestal Mobile 3 Drawer	R 98,82	Fresh Produce Mkt.	Redundant	09-09-2016

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<b>FURNITURE &amp; FITTINGS</b>					
93583	Stand Coat & Hat	R 15,55	Fresh Produce Mkt.	Redundant	09-09-2016
00801	Stand Computer	R 49,37	Fresh Produce Mkt.	Redundant	09-09-2016
A2516	Stand Computer	R 49,37	Fresh Produce Mkt.	Redundant	09-09-2016
51757	Table Desk Side	R 78,04	Fresh Produce Mkt.	Redundant	09-09-2016
51759	Table Desk Side	R 78,04	Fresh Produce Mkt.	Redundant	09-09-2016
51761	Table Desk Side	R 78,04	Fresh Produce Mkt.	Redundant	09-09-2016
51764	Table Desk Side	R 78,04	Fresh Produce Mkt.	Redundant	09-09-2016
51644	Table School	R 21,64	Fresh Produce Mkt.	Broken	09-09-2016
13829	Table Trapezoid	R 41,02	Fresh Produce Mkt.	Broken	09-09-2016
92661	Table Wood	R 90,38	Fresh Produce Mkt.	Broken	09-09-2016
51882	Chair High Back Leather	R 25,47	Fresh Produce Mkt.	Broken	09-09-2016
51755	Credenza Wood Sliding Door	R 42,36	Fresh Produce Mkt.	Broken	09-09-2016
51760	Table Desk Side	R 78,04	Fresh Produce Mkt.	Broken	09-09-2016
		<b>R 2,860,68</b>			
<b>EQUIPMENT</b>					
51480	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51631	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51739	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51742	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51768	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51780	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51781	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51785	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016

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<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>EQUIPMENT</b>					
51902	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51903	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51904	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51906	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51932	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51777	Printer Dot Matrix	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51695	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51741	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51751	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51753	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51784	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51931	Printer Epson	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
51651	Printer Hp Laserjet	R 53,33	Fruit Produce Mkt	Unservicable	09-09-2016
92632	Machine Counting Banknotes	R 84,21	Fruit Produce Mkt	Unservicable	09-09-2016
51636	Facsimile	R 59,22	Fruit Produce Mkt	Unservicable	09-09-2016
51766	Facsimile/Copier/ Printer Combo	R 59,22	Fruit Produce Mkt	Unservicable	09-09-2016
92636	Laminator	R 61,04	Fruit Produce Mkt	Unservicable	09-09-2016
92653	Photo Printer	R 24,15	Fruit Produce Mkt	Unservicable	09-09-2016
51771	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51772	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51734	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51736	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51774	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51776	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016

<b>DISPOSAL SUMMARY : FROM JULY - SEPTEMBER 2016</b>					
<b>DIRECTORATE - ECONOMIC; DEVLPMNT; TOURISM &amp; AGRIC</b>					
<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>EQUIPMENT</b>					
51669	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51683	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51690	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51697	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51794	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51798	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51910	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51914	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51673	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51933	Computer Terminal	R 119,35	Fruit Produce Mkt	Unservicable	09-09-2016
51793	Monitor	R 44,77	Fruit Produce Mkt	Unservicable	09-09-2016
51671	Scanner Hand Held	R 472,01	Fruit Produce Mkt	Unservicable	09-09-2016
51688	Scanner Hand Held	R 472,01	Fruit Produce Mkt	Unservicable	09-09-2016
		<b>R 4,045,72</b>			
<b>DIRECTORATE - CORPORATE SERVICES</b>					
<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>EQUIPMENT</b>					
A5987	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A4046	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1589	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A4065	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016

B1589	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1560	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A5891	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A9759	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1576	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1580	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1551	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A4069	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1561	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1556	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A5887	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B2005	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A9750	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1569	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B2008	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A5985	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1588	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B7370	Tablet	R 1,356,98	Councillor's Support	Purchased	25-07-2016
B9580	Laptop	R 4,125,36	Councillor's Support	Purchased	25-07-2016
C1742	Laptop	R 4,569,36	Councillor's Support	Purchased	25-07-2016
B2016	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1558	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A4066	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A4068	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016

**DISPOSAL SUMMARY : FROM JULY - SEPTEMBER 2016**

**DIRECTORATE - CORPORATE SERVICES**

<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>EQUIPMENT</b>					
B2009	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
A9746	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016

B1583	Laptop	R 1,425,00	Councillor's Support	Purchased	25-07-2016
B1584	Laptop	R 4,859,63	Councillor's Support	Purchased	25-07-2016
B1573	Laptop	R 4,859,63	Councillor's Support	Purchased	25-07-2016
B1550	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A4071	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B1587	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A9756	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B4482	Laptop	R 2,450,00	Councillor's Support	Purchased	25-08-2016
B2006	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A5585	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B1572	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
C5591	Laptop	R 5,638,54	Councillor's Support	Purchased	25-08-2016
A9748	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A5957	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B1584	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A4074	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
A4064	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B1577	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
B2001	Laptop	R 1,425,00	Councillor's Support	Purchased	25-08-2016
		<b>R 87,709,50</b>			

<b>DISPOSAL SUMMARY : FROM JULY - SEPTEMBER 2016</b>					
<b>DIRECTORATE - HUMAN SETTLEMENTS</b>					
<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>FURNITURE &amp; FITTINGS</b>					
18113	Filing Cabinet	R 161,66	Social development	Broken	06-07-2016
08216	Chair Mid Back Swivel & Tilt	R 90,34	Social development	Broken	06-07-2016
18100	Chair Mid Back Swivel & Tilt	R 88,48	Social development	Broken	06-07-2016

18236	Chair Mid Back Swivel & Tilt	R	88,48	Social development	Broken	06-07-2016
18096	Chair Mid Back Swivel & Tilt	R	88,48	Social development	Broken	06-07-2016
18027	Chair Mid Back Swivel & Tilt	R	90,34	Social development	Broken	06-07-2016
B6206	Chair Mid Back Swivel & Tilt	R	90,34	Social development	Broken	06-07-2016
18093	Chair Mid Back Swivel & Tilt	R	88,48	Social development	Broken	06-07-2016
18091	Chair Mid Back Swivel & Tilt	R	88,48	Social development	Broken	06-07-2016
29348	Chair Mid Back Swivel & Tilt	R	75,24	Social development	Broken	06-07-2016
17892	Chair Mid Back Swivel & Tilt	R	90,34	Social development	Broken	06-07-2016
18052	Chair Mid Back Swivel & Tilt	R	88,48	Social development	Broken	06-07-2016
		<b>R</b>	<b>1,129,14</b>			

**FURNITURE & FIXTURES**

26405	Book Trolley		R 46,64	Library	Broken	20-07-2016
D1814	Chair		R 60,00	Library	Broken	20-07-2016
66513	Vaccum Cleaner		R 44,08	Library	Broken	20-07-2016
53926	Table Wood		R 21,64	Library	Broken	20-07-2016
63787	Steel 4 Drawer Filing Cabinet		R 42,43	Library	Broken	26-07-2016
96378	Desk Wood 3 Drawer		R 90,95	Library	Redundant	26-07-2016
64006	Wooden Book Shelf		R 97,31	Library	Redundant	26-07-2016
64030	Chair Mid Back		R 88,48	Library	Redundant	26-07-2016
64002	Visitors' Chair		R 49,74	Library	Redundant	26-07-2016
73090	cupboard Wood 2 Door		R 78,31	Library	Redundant	26-07-2016
73081	Bookcase		R 97,31	Library	Redundant	26-07-2016
73080	Bookcase		R 97,31	Library	Redundant	26-07-2016



73074	Old Heater	R 77,48	Library	Redundant	26-07-2016
		<b>R 891,68</b>			
<b>DISPOSAL SUMMARY : FROM JULY - SEPTEMBER 2016</b>					
<b>DIRECTORATE - SAFETY AND SECURITY</b>					
<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>RESEASON FOR DISPOSAL</b>	<b>Submission Date</b>
<b>FURNITURE &amp; FITTINGS</b>					
59354	4 Plate Stove	R 67,80	Fire - KwaZakhele	Broken	01-08-2016
59414	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
59502	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
59349	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
38357	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
38403	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
59571	Chair	R 88,48	Fire - KwaZakhele	Broken	01-08-2016
59570	Chair	R 75,24	Fire - KwaZakhele	Broken	01-08-2016
59567	Couch	R 63,27	Fire - KwaZakhele	Broken	01-08-2016
59565	Couch	R 90,34	Fire - KwaZakhele	Broken	01-08-2016
		<b>R 761,33</b>			
<b>OVERALL BOOK VALUE</b>		<b>R 97,398,05</b>			

**NELSON MANDELA BAY**

**METROPOLITAN MUNICIPALITY**



**COUNCIL MEETING**

**1 DECEMBER 2016 AT 11:00**

**PLEASE NOTE COMMENCEMENT TIME**

**RESOLVED:**

That this item marked 4.6 on the deferred list of items of the Mayoral Agenda dated 27 September 2016 be removed and be considered as finalised as it was resolved at the Council meeting on 15 September 2016.

**(HUMAN RESOURCES AND CORPORATE ADMINISTRATION COMMITTEE :  
MEETING HELD 11 OCTOBER 2016)  
(EXECUTIVE MAYOR : MEETING HELD 26 OCTOBER 2016)**

**REPORT BY ACTING EXECUTIVE DIRECTOR : CORPORATE SERVICES  
(CORPORATE ADMINISTRATION MATTERS)**

**58. DISPOSAL OF MUNICIPAL ASSETS (6/1/2/1/10/1) (6/1/2/1/10/3) (Minute No. 55/2016)  
(Agenda p. 12)**

**RESOLVED:**

- 
- (a) That the disposal of Municipal assets listed in Annexures "A", "B", "C", "D" and "E" to the Report No. 5/2016 by the Acting Executive Director: Corporate Services to the Human Resources and Corporate Administration Committee dated 11 October 2016, be approved in line with the recommendation of the Asset Disposal Committee.
  - (b) That a total number of 175 Municipal assets listed in Annexures "F" and "G" to the Report No. 5/2016 by the Acting Executive Director: Corporate Services to the Human Resources and Corporate Administration Committee dated 11 October 2016, be removed from the Municipal Asset Register.
  - (c) That Municipal assets with a total net book value of R97 398,05 as listed in Annexures "A", "B", "C", "D" and "E" to the Report No. 5/2016 by the Acting Executive Director: Corporate Services to the Human Resources and Corporate Administration Committee dated 11 October 2016, be written off.

**59. REVITALIZING AND STRENGTHENING OF BAY STARS EMPLOYEE EXCELLENCE  
AWARDS PROGRAMME (4/6/15) (Minute No. 60/2016) (Agenda p. 26)**

**RESOLVED:**

- (a) That administrative and financial support for the Bay Stars Employee Excellence Awards Programme be revised through the appointment of an additional staff member / unemployed graduate and the reinstatement of the annual budget of the said Programme.