



RESOLUTION OF THE COUNCIL MEETING HELD ON THE 25 JUNE 2020, AT THE MKHAMBATHINI COUNCIL CHAMBER

REPORT BASED ON THE DISPOSAL OF ASSETS AS PER CONDITIONAL ASESMENT OF MOVABLE ASSETS

RESOLVED

LC9.17/25.06.2020

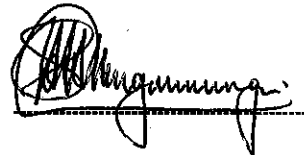
That:

1. The Council note the list of assets which must be disposed of .
2. The Council approves the disposal of assets as per the list submitted

SIGNED: 

Cllr TA Gwala

Speaker



Mr S Mngwengwe

Municipal Manager

DATE: 25-06-2020



DISPOSAL LISTING 2019/20

Sub_Category	AssetName	Barcode	Building	Condition rating	Condition Comment	Verification date	Carrying Value
NA	LENOVO TOWER CPU	MKB 2886	Building (B003), Floor., Room: Container (R045), Location: 18	Very Bad(5)	Stolen in a burglary	23-06-2020 10:43:00	143.19
NA	Lenovo Computer Screen	MKB2885	Building (B003), Floor., Room: Container (R045), Location: 18	Very Bad(5)	Stolen in a burglary	23-06-2020 10:47:00	35.80
NA	Lenovo Desktop	MKB2893	Site., Building: Main Road - Civic	Very Bad(5)	Stolen in a burglary	23-06-2020 11:00:00	357.80
NA	Lenovo Desktop	MKB2159	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Very Bad(5)	Stolen in a burglary	23-06-2020 11:10:00	357.80
NA	LENOVO TOWER CPU	MKB 2160	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Very Bad(5)	Stolen in a burglary	23-06-2020 11:12:00	1 431.18
NA	DVD Player - Panasonic	MKB2617	Site., Building: Main Road - Civic	Bad (4)	not used anymore	24-06-2020 11:44:00	426.54
NA	Television set - Samsung	MKB 3032	Library (B001), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	Not used anymore	24-06-2020 11:47:00	710.11
NA	HP PRINTER	MKB 2642	Library (B001), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	not used any more	24-06-2020 13:59:00	1 420.68
NA	Radio CD Casset	MKB 2641	Library (B001), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	not used anymore	24-06-2020 14:00:00	545.77
NA	Hp ScanJet Enterprise Flow 7000s	MKB 2582	Library (B001), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	not used anymore	25-06-2020 10:28:00	1 962.56
NA	Microwave	MKB3114	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	not working, most are disposed off	26-06-2020 09:35:00	1 463.18
NA	Computer - Lenovo	MKB2951	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	dispose, not in use anymore	29-06-2020 10:43:00	156.46
NA	CANNON PRINTER	MKB 2679	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	not working, dispose	29-06-2020 12:10:00	527.27
NA	Cabnet Steel Filing 4 Drawer	MKB2475	Site., Building: Main Road - Civic	Bad (4)	not in use, dispose	09-07-2020 13:21:00	300.93
NA	Desk Corner unit	MKB2264	Mayors Office(B002), Floor., Room: Workshop (R031),	Bad (4)	Replaced Furniture, dispose	06-07-2020 14:44:01	1 029.17
NA	Table Round Coffee	MKB2259	Site, Building Mayors	Bad (4)	Replaced Furniture, dispose	06-07-2020 14:44:02	301.56
NA	Bookshelf 3 TIRE OAK	MKB2266	Site, Building Mayors	Bad (4)	Replaced Furniture, dispose	06-07-2020 14:44:03	178.09
NA	Computer Proline	MKB2910	Site, Building Mayors	Bad (4)	not in use, dispose	06-07-2020 14:44:04	600.99
NA	Desk Corner unit	MKB3010	Building (B003), Floor., Room: Site., Building: Main Road - Civic	Bad (4)	Replaced Furniture, dispose	06-07-2020 14:44:05	13.58
NA	Cupboard Stationery Wood	MKB2864	Building (B003), Floor., Municipal Manager(R007), Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:01	184.34
NA	Desk Round Table	MKB2869	Building (B003), Floor., Municipal Manager(R007), Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:02	251.56
NA	Desk single Pedestal	MKB2145	Building (B003), Floor: Speaker(R007), Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:03	228.05
NA	Chair High Back-Black	MKB2189	Building (B003), Floor: Site., Building: Main Road - Civic	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:04	77.84
NA	Desk L shape	469	Building (B003), Floor: Site., Building: Main Road - Civic	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:00	109.58

NA	Desk L shape	477	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:01	109.58
NA	Desk L shape	480	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:02	109.58
NA	Desk L shape	483	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:03	109.58
NA	Chair High Back-Black	484	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:04	82.96
NA	Chair Mid Back	496	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:05	53.32
NA	Chairs two back visitors-Black	MKB2177	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:06	43.45
NA	Chair 7mmigo-cpr high Back	MKB2418	Site, Building: Main Road - Civic Building (B003), Floor:	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:07	395.75
NA	High Back Chair Chair	MKB 3289	Site, Building: Main Road - Civic Building (B003), Community	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:08	335.22
NA	Shelve Filling Wooden	MKB2216	Site, Building: Main Road - Civic Building (B003), Secretary Admin,	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:08	26.40
NA	Drawer	MKB2218	Site, Building: Main Road - Civic Building (B003), Secretary Admin, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:09	38.75
NA	Desk L Shape	MKB2673	Technical Office, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:10	335.41
NA	Black	MKB 2678	Technical Office, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:11	50.03
NA	Chairs Visitors- Black	MKB2675	Procurement Office, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:11	43.45
NA	Titan High Back Pu Black	MKB 2209	Technical Office, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:13	461.34
NA	Chair mid Back	1762	Technical Office, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:14	90.59
NA	Chair High Back Red	MKB2134	Council Reception, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:15	106.76
NA	Lenovo Computer Tower	MKB2131	Site, Building: Main Road - Council Reception, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:20	1 449.46
NA	Lenovo Computer Tower	MKB2129	Council Reception, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:17	1 449.46
NA	Lenovo Computer Screen	MKB2128	Council Reception, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:22	178.99
NA	Jack bottle Hydraulic 5 ton	MKB2113	Council Reception, Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:15	63.75
NA	Chair Brown	MKB 2400	Kitchen, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:16	100.56
NA	Chair Visitors	MKB2867	Kitchen, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:17	108.52
NA	Chair Mid Back	1577	Senior Admin, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:18	108.52
NA	Chair Mid Back	1588	Senior Admin, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:19	108.52
NA	Loud Huilers	MKB 1809	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:20	349.98
NA	Loud Huilers	MKB 1811	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:21	349.98
NA	Loud Huilers	MKB 1812	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:22	349.98
NA	Trestle Table	MKB 3551	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Trestle Table	MKB 3549	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Trestle Table	MKB 3550	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Trestle Table	MKB 3254	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Trestle Table	MKB 3253	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Trestle Table	MKB 3548	Registry, Location: 18 Old Main	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	435.78
NA	Chair Mid Back- Navy	1765	Finance Cashier, Location: 18 Old	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:23	108.52

NA	3 Drawer Desk	MKB3319	Finance Debtors , Location: 18	Bad (4)	Replaced Furniture, dispose	29-06-2020 12:10:24	1 382.91
NA	Lenovo Laptop	MKB 2944	Fiance Cashier , Location: 18 Old	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:25	5 937.33
NA	Lenovo Laptop	MKB 2945	Fiance Cashier , Location: 18 Old	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:26	5 937.33
NA	Lenovo Laptop	MKB 2946	Finance Cashier , Location: 18 Old	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:27	5 937.33
NA	Computer- Lenovo	MKB2907	Manager , Location: 18 Old Main	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:28	156.46
NA	Computer- Lenovo	MKB2887	Manager , Location: 18 Old Main	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:29	782.29
NA	Computer- Lenovo	MKB2906	Manager , Location: 18 Old Main	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:30	625.82
NA	Chair Visitors mid back	1564	Manager , Location: 18 Old Main	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:31	68.46
NA	Chair Visitors mid back	1569	Manager , Location: 18 Old Main	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:32	68.46
NA	Bookstands	MKB2377	Tourism Office , Location: 18 Old	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:33	280.39
NA	Generator-Yamaha	MKB 2796	Technical Workshop , Location:	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:34	1 512.00
NA	Diamond blade	MKB3331	Technical Workshop , Location:	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:35	119.00
NA	Slasher grass	590	Technical Workshop , Location:	Bad (4)	dispose, old and broken	29-06-2020 12:10:36	637.72
NA	Slasher grass	592	Technical Workshop , Location:	Bad (4)	dispose, old and broken	29-06-2020 12:10:37	889.72
N/A	Toolbox	1541	Technical Workshop , Location:	Bad (4)	dispose, old and broken	29-06-2020 12:10:38	1 061.89
NA	Filling Cabinets 4 Steel	MKB2476	Workshop , Location: 18 Old	Bad (4)	dispose, old and broken	29-06-2020 12:10:39	123.60
NA	Computer- Lenovo	MKB3466	Committee Office, Location: 18	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:40	156.46
NA	LENOVO TOWER CPU	MKB 3467	Committee Office, Location: 18	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:41	625.88
NA	Drawers	466	Committee Office, Location: 18	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:42	69.65
NA	Screen Plasma	638	Library (B001) , Floor, Room:	Bad (4)	dispose, not functional	24-06-2020 11:47:04	2 823.65
NA	Animal Pound- Gate	1781-12	Ward 4, Njohokazi Area	Bad (4)	dispose, not functional	29-06-2020 12:10:44	-
NA	Animal Pound- Fence	1781-13	Ward 4, Njohokazi Area	Bad (4)	dispose, not functional	29-06-2020 12:10:45	-
NA	Animal Pound- Animal Confinement	1781-11	Ward 4, Njohokazi Area	Bad (4)	dispose, not functional	29-06-2020 12:10:46	20 868.93
NA	Animal Pound- Park home	1781-14	Ward 4, Njohokazi Area	Bad (4)	dispose, not functional	29-06-2020 12:10:47	4 268.99
NA	Animal Pound- Borehole	1781-15	Ward 4, Njohokazi Area	Bad (4)	dispose, not functional	29-06-2020 12:10:48	63 212.82
NA	Stand Flag Wood	1667	Committee Office, Location: 18	Bad (4)	dispose, not in use anymore	29-06-2020 12:10:49	8.06
NA	HP TOWER CPU	MKB 2933	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:04	1 605.86
NA	HP MONITOR	MKB 2934	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:05	274.83
NA	LENOVO TOWER CPU	MKB 2941	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:06	550.58
NA	HP TOWER CPU	MKB 3026	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:07	1 201.33
NA	HP TOWER CPU	MKB 2937	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:08	1 605.86
NA	HP MONITOR	MKB 2938	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:09	274.83
NA	HP TOWER CPU	MKB 2939	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:10	1 605.86
NA	Lenovo all in one Desktop Th	MKB2909	Library (B001) , Floor, Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:11	2 489.45

NA	Computer Monitor	MKB 2916	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:12	117.41
NA	Hp Desktop MT 6300	MKB 3025	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:13	1 693.63
NA	Hp Desktop MT3500 INTEL C	MKB 2923	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:14	985.21
NA	Hp Desktop MT3500 INTEL C	MKB 2925	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:15	985.21
NA	Hp Desktop MT3500 INTEL C	MKB 2927	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:16	985.21
NA	Hp Desktop MT3500 INTEL C	MKB 2931	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:17	985.21
NA	Hp Desktop MT3500 INTEL C	MKB 2929	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:18	985.21
NA	Hp Desktop MT3500 INTEL C	MKB 2935	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:19	985.21
NA	Hp W2072A Monitor	MKB 2922	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:20	55.83
NA	Hp W2072A Monitor	MKB 2924	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:21	279.26
NA	Hp W2072A Monitor	MKB 2926	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:22	279.26
NA	Hp W2072A Monitor	MKB 2928	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:23	279.26
NA	Hp W2072A Monitor	MKB 2930	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:24	279.26
NA	Hp W2072A Monitor	MKB 2932	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:25	279.26
NA	HP 450 Laptop	MKB 1929	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:25	1 436.10
NA	HP TOWER CPU	MKB 2917	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:26	469.61
NA	HP TOWER CPU	MKB 2919	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:27	506.14
NA	HP TOWER CPU	MKB 2921	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:28	223.44
NA	Lenovo M810z Intel Core i7-7	MKB 3120	Library (8001), Floor: , Room:	Bad (4)	Stolen in a burglary	24-06-2020 11:47:29	10 955.00
NA	Mkhambathini Sportsfield-Gs	1560-5	Comperion Primary, Location:	N/A	not there at all	18-08-2020 14:47:30	4 154.82
NA	Mahleka Sportfield-Grand sta	1036-1	Location: Scott Street	N/A	not there at all	18-08-2020 11:47:30	84 046.21

260 676.68