

PROVINCE OF THE EASTERN CAPE  
IPHONDO LEMPUMA KOLONI  
PROVINSIE OOS-KAAP

**Provincial Gazette  
Igazethi Yephondo  
Provinsiale Koerant**

**Vol. 16**

BISHO/  
KING WILLIAM'S TOWN, 1 APRIL 2009

**No. 2095**  
(Extraordinary)

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**PROVINCIAL NOTICES**

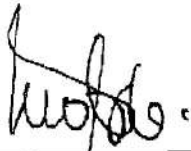
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No. 17

1 April 2009

**PROVINCE OF THE EASTERN CAPE  
EASTERN CAPE PROVINCIAL TREASURY****PUBLICATION OF ADDITIONAL ALLOCATIONS TO  
MUNICIPALITIES MADE BY THE EASTERN CAPE DEPARTMENT  
OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS IN  
TERMS OF THE DIVISION OF REVENUE ACT, 2008 ( ACT NO. 2  
OF 2008)**

This information relates to transfers made by Eastern Cape Provincial Department of Local Government and Traditional Affairs and is published in terms of section 31(3)(a) of the Division of Revenue Act, 2008 (Act No.2 of 2008) and is an additional allocation that was not published in the Extraordinary Gazette No. 1875 dated 16 April 2008 in terms of section 31 (1) or (2) of Act No. 2 of 2008, and is for general information purposes.



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**PHUMULO MASUALLE  
MEC FOR FINANCE**

## SCHEDULE A

<b>Name of grant/transfer- Capacity Building</b>	
<b>Transferring Provincial Department</b>	<b>LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS (VOTE 7)</b>
<b>Name of programme/division making transfer</b>	<b>MUNICIPAL DEVELOPMENT FINANCE</b>
<b>Purpose</b>	Strengthening the Capacity of Municipalities
<b>Measurable Outputs</b>	Support municipality with acquisition of fleet
<b>Conditions</b>	<ol style="list-style-type: none"> <li>1. Submission of Business Plans and Declaration of Assurance in terms of Section 38 (1)(i) of the Public Finance Management Act, 1999 to the department</li> <li>2. Receipt funding and transfer to a separate bank account</li> <li>3. Secure Service Providers through Supply Chain Management / Procurement Policy</li> <li>4. Sign Service Level Agreement with Service Provider (where necessary)</li> <li>5. Submit to the department monthly reports on expenditure of the grant and progress of projects or list of creditors paid.</li> <li>6. Utilisation of funds strictly in terms of approved business plans</li> </ol>
<b>Allocation criteria</b>	Allocations are made to municipalities according to assessed needs
<b>Reason not incorporated in equitable share</b>	The need has just been established that the municipality should be assisted in acquiring fleet
<b>Monitoring mechanisms</b>	The municipality to submit monthly reports on the progress
<b>Past performance</b>	The financial management of the municipality has improved since the appointment of key senior managers
<b>MTEF allocation</b>	Nil
<b>Responsibility of Provincial transferring department</b>	The department to monitor that the transferred funds are utilized for intended purposes
<b>Projected life</b>	Fleet to be acquired upon receipt of the funding by the municipality – project to be completed before the end of municipal financial year
<b>Payment Schedule</b>	Direct transfer to be done to municipality upon receipt of the business plans and declaration of assurance

## ANNEXURE A

<b>Name of Municipality</b>	<b>2007/08 F/Y ALLOCATION</b>	<b>2008/09 F/Y ALLOCATION</b>	<b>2009/10 F/Y ALLOCATION</b>
	'000'	'000'	'000'
King Sabatha Dalindyebo Municipality		R4,200	

**PROVINCE OF THE EASTERN CAPE  
EASTERN CAPE PROVINCIAL TREASURY**

**AMENDMENT OF PROVINCIAL NOTICE NO. 16 PUBLISHED IN  
PROVINCIAL GAZETTE NO. 1875 DATED 16 APRIL 2008 ON  
ALLOCATIONS MADE BY THE EASTERN CAPE DEPARTMENT  
OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS IN  
TERMS OF THE DIVISION OF REVENUE ACT, 2008 (ACT NO 2.  
OF 2008)**

It is made known for general information that Notice No. 16 published in the Provincial Gazette No. 1875 dated 16 April 2008 is hereby amended by the addition of the schedule hereto to the transfers made by the Department of Local Government and Traditional Affairs in terms of section 31(3)(a) of the Division of Revenue Act, 2008 (Act No.2 of 2008).



**PHUMULO MASUALLE  
MEC FOR FINANCE**

## SCHEDULE A

<b>Name of grant/transfer –Capacity Building</b>	
<b>Transferring Provincial Department</b>	<b>LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS (VOTE 7)</b>
<b>Name of programme/division making transfer</b>	<b>MUNICIPAL DEVELOPMENT FINANCE</b>
<b>Purpose</b>	Strengthening the Capacity of Municipalities
<b>Measurable Outputs</b>	Support municipality with payment of creditors including statutory payments
<b>Conditions</b>	<ol style="list-style-type: none"> <li>1. Submission of Business Plans and Declaration of Assurance in terms of Section 38 (1)(j) of the Public Finance Management Act, 1999 to the department</li> <li>2. Receipt funding and transfer to a separate bank account</li> <li>3. Secure Service Providers through Supply Chain Management / Procurement Policy</li> <li>4. Sign Service Level Agreement with Service Provider (where necessary)</li> <li>5. Submit to the department monthly reports on expenditure of the grant and progress of projects or list of creditors paid.</li> <li>6. Utilisation of funds strictly in terms of approved business plans</li> </ol>
<b>Allocation criteria</b>	Allocations are made to municipalities according to assessed needs
<b>Reason not Incorporated in equitable share</b>	The need has just been established that the municipality is financially strapped
<b>Monitoring mechanisms</b>	The municipality to submit proof of payment of creditors and statutory funds
<b>Past performance</b>	The audit outcome of the municipality improved from a disclaimer to a qualified audit opinion
<b>MTEF allocation</b>	Nil
<b>Responsibility of Provincial transferring department</b>	The department to monitor that the transferred funds are utilized for intended purposes
<b>Projected life</b>	Creditors and statutory payments to be paid by end of March
<b>Payment Schedule</b>	Direct transfer to be done to municipality upon receipt of the business plans and declaration of assurance

**ANNEXURE A**

<b>Name of Municipality</b>	<b>2008/09 F/Y ALLOCATION</b>	<b>2009/10 F/Y ALLOCATION</b>	<b>2010/11 F/Y ALLOCATION</b>
	'000'	'000'	'000'
<b>Ikwezi Municipality</b>	R 700		