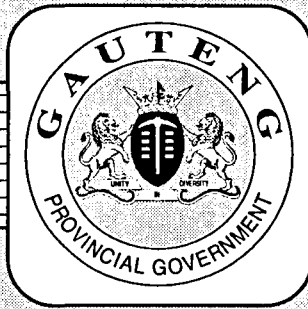


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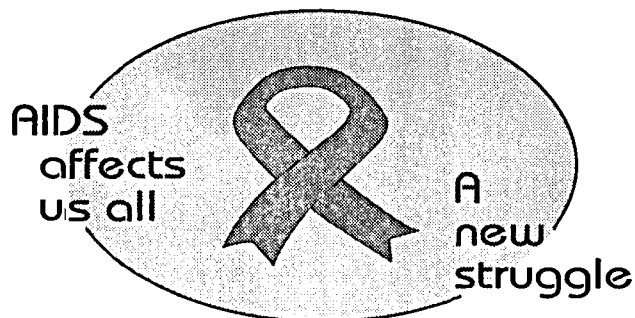
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Vol. 10

**PRETORIA, 17 MAY 2004
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DEPARTMENT OF HEALTH



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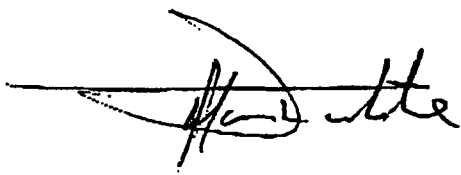
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GENERAL NOTICE

NOTICE 1525 OF 2004

DEPARTMENT OF FINANCE AND ECONOMIC AFFAIRS

In accordance with section 17(1) of the Division of Revenue Act, 2004, (Act No.5 of 2004) I hereby give notice the recommended division of allocations set out in the attached schedule for 2004/05 financial year and the medium term which are to be transferred to municipalities according to the transfer mechanism set out in the schedule and for the purposes and conditions set out therein.



P. Mashatile
MEC: Finance and Economic Affairs

Primary Health Care Services	
Transferring Department	Health
Purpose of allocation	To render comprehensive Primary Health Services according to Service Level Agreements.
Measurable outputs	<ul style="list-style-type: none"> • Maintain number of ante-natal and post natal services. • 80% coverage by availability of expanded programmes for immunization (EPI) services • Increase availability of Integrated Management of Childhood Illnesses. • HIV/AIDS programmes. • Provide pre and post HIV/AIDS counseling as well as education in all facilities. • Improve TB cure rate in a new positive cases. • Monitor and manage outbreaks. • Increase availability of the following services: <ul style="list-style-type: none"> ○ Treatment for minor ailments ○ Geriatric services and ○ Rehabilitative services • Increase the availability of Reproduction Health Services. • Availability of youth friendly services in all facilities. • Number of visits per month.
Conditions of grant	<ul style="list-style-type: none"> • To render Maternal & Child Health Services (preventive and promotion). • To render Reproductive Health Services. • To provide TB/STD/HIV/AIDS education and treatment. • To provide Geriatric and Rehabilitative services. • To provide youth counselling services.
Allocation criteria	Utilization rate. Operational needs. Population
Monitoring system	Monthly, quarterly and annual reports in terms of the Division of Revenue Act 2004.
Budget on which transfer is shown	Programme 2: District Health Services.
Past performance	Service rendered satisfactorily.
Projected life	As long as the Health Act (Act 63 of 1977) stipulates provisioning of primary health care support.

Capacity and preparedness of the transferring department	The Department has staff at regional and central level to control these transfers.
Payment schedule	Four instalments.

Emergency Medical Services	
Transferring Department	Health
Purpose of allocation	To ensure rapid and effective emergency care.
Measurable outputs	Maintain the number of calls attended to.
Conditions of grant	As set out in Memorandums of Agreement (MOA).
Allocation criteria	Norms and Standards determine level of service and funding.
Monitoring system	Monthly, Quarterly and Annual Reports in terms of Division of Revenue Act, 2004.
Budget on which transfer is shown	Programme 3: Emergency Medical Services Sub-programme: Emergency transport.
Past performance	Varying degree of quality of service delivery. MOA will ensure compliance, reporting and accounting mechanism.
Projected life	Reviewed every 3 years.
Capacity and preparedness of the transferring department	The department has staff at regional and central office level to control these transfers.
Payment schedule	Four installments.

Local Government Capacity Building Grant (LGCBG)	
Transferring department	Development Planning & Local Government
Measurable outputs	The following should be achieved by municipalities that are being assisted: <ul style="list-style-type: none"> • Proper infrastructure planning and investment and improved service delivery. • Upgrading of operation and maintenance programs. • Improved and strengthened technical capabilities.
Conditions	<ul style="list-style-type: none"> • The Province will access LGCBG through the submission of business plans. • The grant fund will only be utilized for initiatives indicated on approval of the business plans. • Municipalities will be manage funds and providing the necessary support where required.
Allocation criteria	Allocations are made to municipalities according to prioritized municipal needs.
Monitoring system	Quarterly reports regarding the support provided to municipalities and the progress made with the planning & implementation of systems in municipalities. Monthly reports of conditional reporting as stipulated in the Division of Revenue Act.
Past performance	Municipalities have benefited from this grant for the past 3 years. This has resulted to enhanced municipal capacity to implement infrastructure and manage projects effectively.
Projected life	The fund is phased out into the local government equitable share after 2004/05
Reason not incorporated in Equitable share	According to section 154(1) of the Constitution, the national government and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions.
Payment schedule	Monthly instalments of R 739 958 each.

Water and Sanitation Programme	
City of Johannesburg – Installation of Ventilated Improved Pie toilets (VIPs) and Communal taps	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Provision of water supply (communal stand pipes) and installation of VIPs to fifteen communities in the City of Johannesburg as identified by the Executive council. Implementation of a Water and Sanitation Awareness Programme.
Measurable outputs	Each identified community to be supplied with water through a network of pipelines and tap stands within 200m of walking distance and an on site VIP.
Conditions of grant	Grant funds will be used solely for the identified projects. City of Johannesburg will manage the service providers and report monthly to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	City of Johannesburg will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is being implemented for the first time during the 2004/2005 financial year regarding water and sanitation supply.
Projected life	From 1 April 2004 to 30 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amounts will be transferred in a single drawn down during May 2004.

Water and Sanitation Programme	
Merafong Local Municipality – Kokosi Installation of Ventilated Improved Pie toilets (VIPs) and Communal taps	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Supply of water and removal of all buckets that were identified within the Kokosi area. Implementation of a Water and Sanitation Awareness Programme.
Measurable outputs	Water supply network - tap stands within 200m of walking distance. Removal of buckets and installation of on site VIPs.
Conditions of grant	Funds will be used solely for the identified project Merafong Local Municipality will manage the service providers and report on a monthly basis to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	Merafong Local Municipality will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is being implemented for the first time during the 2004/2005 financial year regarding water and sanitation supply.
Projected life	From 1 April 2004 to 30 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amount will be transferred in a single drawn down during May 2004.

Water and Sanitation Programme	
Westonaria Local Municipality – Installation of communal Ventilated Improved Pie toilets (VIPs) and taps	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Provision of communal water standpipes at 200m of walking distance and installation of communal VIPs toilets. Implementation of a Water and Sanitation Awareness Programme.
Measurable outputs	Water supply network - tap stands within 200m walking distance Removal of buckets and installation of communal VIPs
Conditions of grant	Funds will be used solely for the identified project. Westonaria Local Municipality will manage the service providers and report monthly to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	Westonaria Local Municipality will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is being implemented for the first time during the 2004/2005 financial year regarding water and sanitation supply.
Projected life	From 1 April 2004 to 30 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amounts will be transferred in a single drawn down during May 2004.

Water and Sanitation Programme	
West Rand District Municipality (WRDM) – Installation of Ventilated Improved Pie toilets (VIPs) and Communal taps	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Removal of buckets that were identified within the WRDM area.
Measurable outputs	To remove buckets that are in use in WRDM Extension of water infrastructure to informal settlements
Conditions of grant	Funds will be used solely for the identified project WRDM Municipality will manage the service providers and Report monthly to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	WRDM will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is a continuation of phase 1 as the funding allocated in 2003/2004 budget was not sufficient to remove all the buckets.
Projected life	From 1 April 2004 to 31 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amounts will be transferred in a single drawn down during May and September 2004.

Water and Sanitation Programme	
Emfuleni Local Municipality – Installation of communal Ventilated Improved Pie toilets (VIPs) and taps	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Provision of communal water standpipes at 200m of walking distance and installation of communal VIP toilets. Implementation of a Water and Sanitation Awareness Programme.
Measurable outputs	Water supply network - tap stands within 200m of walking distance. Removal of unimproved pits and buckets and installation of communal VIPs.
Conditions of grant	Funds will be used solely for the identified project Emfuleni Local Municipality will manage the service providers and report monthly to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	Emfuleni Local Municipality will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is being implemented for first time during the 2004/2005 financial year regarding water supply.
Projected life	From 1 April 2004 to 30 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amounts will be transferred in a single drawn down during May 2004.

Water and Sanitation Programme	
Sedibeng District Municipality – Emergency Water Supply	
Transferring Department	Development Planning and Local Government
Purpose of allocation	Provision of emergency water supply to fifteen communities in the Sedibeng area as identified by the Executive council. Implementation of a Water and Sanitation Awareness Programme.
Measurable outputs	Each identified community to be supplied with water via a tanker that will be stationed on site for the entire twelve-month period.
Conditions of grant	Funds will be used solely for the identified projects Sedibeng District Municipality will manage the service providers and report monthly to the department.
Allocation criteria	Communities with no access to clean water and sanitation.
Monitoring system	Sedibeng District Municipality will submit monthly status quo reports on progress and expenditure.
Budget on which transfer is shown	The amount to be transferred is reflected in the department's budget for the 2004/2005 financial year as "Transfers to Local Government".
Past performance	The project is being implemented for first time during the 2004/2005 financial year regarding water and sanitation supply.
Projected life	From 1 April 2004 to 30 June 2005.
Capacity and preparedness of the transferring department	The department has the necessary capacity to carry out the function.
Payment schedule	The amounts will be transferred in a single drawn down during May 2004.

Natural Resource Management	
Transferring Department	Agriculture, Conservation, Environment and Land Affairs (DACEL)
Purpose	To transfer funds to Emfuleni Local Municipality to act as implementing agent for community based tree-planting projects at Ward 21 comprised of Roshnee, Ironsyde, Waldrift and Rustervaal communities.
Measurable outputs	Plant 1800 (indigenous and fruit) trees, improve the living environment and hence the biodiversity, educate the communities about the advantages of planting only indigenous trees and create a sustainable source of nutritious fruits.
Conditions of the grant	Suitable project implementation capacity, HOD approved Business Plan, contract/agreement signed by the Local Authority, regular project steering committee meetings, quality control by DACEL.
Allocation criteria	Suitable and acceptable community based project Business plan with tangible benefits to both the environment and community.
Monitoring system	Bi-weekly site visits by DACEL officials, monthly written reports, monthly project steering committee meetings, quality control by DACEL officials.
Budget on which transfer is shown	Vote 11: DACEL /Transfers and Subsidies to Provinces and Municipalities.
Past performances	Planting of 50 trees during the Arbor Day donated by DACEL in 2003/4 was a success. However competency will be evaluated on a case-by-case basis.
Projected life	Generally short term projects to solve specific problems, on average 6 months.
Capacity and preparedness of the transferring department	Capacity to manage the process lies within the established Land Care Forums/Environmental Committees and Land Care Officials, which have prior experience in a number of similar cases.
Payment schedule	Once off advance payment of R100 000,00 in July 2004.

Natural resource Management	
Transferring Department	Agriculture, Conservation, Environment and Land Affairs (DACEL)
Purpose	To transfer funds to City of Johannesburg – Region 11, Ward 8 for the implementation of community based tree-planting projects.
Measurable outputs	Plant 1000 indigenous trees around the RDP houses, to create a healthy and tranquil living environment, as well as contributing to quality of life and increased biodiversity.
Conditions of the grant	Suitable project implementation capacity, HOD approved Business Plan, contract/agreement signed by the Local Authority, regular project steering committee meetings, quality control by DACEL.
Allocation criteria	Suitable and acceptable community based project Business plan with tangible benefits to both the environment and community.
Monitoring system	Weekly site visits by DACEL officials, monthly written reports, monthly project steering committee meetings and quality control by DACEL officials.
Budget on which transfer is shown	Vote 11 DACEL/Transfer and Subsidies to Provinces and Municipalities.
Past performances	Planting of 45 trees during the Arbor week donated by DACEL in 2003/4 was a success. However, competency will be evaluated on a case-by-case basis.
Projected life	Generally short term projects to solve specific problems, on average 6 months.
Capacity and preparedness of the transferring department	Capacity to manage the process lies within the established Land Care Forum and Land Care Officials, which have prior experience in a number of similar cases.
Payment schedule	Once off advance payment of R60 000,00 in July 2004.

Sport, Recreation, Arts and Culture: Capex programme	
CAPEX INFRASTRUCTURE	
Transferring Department	Sport, Recreation, Arts and Culture (SRAC)
Purpose of allocation	Rehabilitation of sport, recreation, art, culture, library and heritage facilities.
Measurable outputs	<ul style="list-style-type: none"> • 23 Community based facilities built and upgraded. • Equipment and library material purchased for Multipurpose centres. • Utilization plan developed and implemented. • Geographic Information System developed and updated. • 20 Identified projects for 2004/05 followed up. • 200 Temporary and Permanent jobs created and workers skilled. • 6 SRAC Offices upgraded and maintained.
Conditions of grant	<ul style="list-style-type: none"> • Financial commitment plans regarding the project submitted. • Submit approved sketch plans. • Submit copy of the minutes of the council resolutions. • Capital transfer shall be paid in lump sum or in installments. • Transferee shall use capital transfer exclusively for the purposes of the project. • The transfers have discretion to decide whether the capital transfer has been used for the purpose of the project as contemplated. • The transfers at all times be entitled to inspect the documentation, books and/or accounts of the transferee relating to the project and shall be entitled to make copies of such documentation, books or accounts that it may reasonably require in order to ensure that the transferee is complying with its obligations in terms of the Service Level Agreement.
Allocation criteria	Council priority, Integrated Development Plan results, audit of facilities and Business plans submitted.
Monitoring system	<p>Monthly progress and expenditure report submitted by Councils.</p> <p>Monthly site meetings and progress inspections by Council and SRAC.</p>

Budget on which transfer is shown.	Vote 12, Programme 2, 3, & 4
Past performance	Funding of projects were finalised in September 2003 and the process of implementation i.e. Service Level Agreement, Council resolutions, sketch plans, bill of quantities and tendering, delayed. This caused the construction of projects to start towards the end of the year and most overlapping into the next financial year.
Project life	New project lifespan is about 9 months and most projects should be finished by April 2005 except those that are funded in phases and over two financial years.
Capacity and preparedness of the transferring department	Letters form Council requesting the release of funds. Copy of SLA, Council resolution, memo requesting transfer from facilities unit, cash flow, fund certificates, approval of transfer by Chief Financial Officer.
Payment schedule	Funds are released in line with the cash flow projections monthly, or as stipulated in the SLA, once the progress and expenditure report of the previous transfer is received.
Information Communication Technology (ICT) Infrastructure network	
Transferring Department	Sport, Recreation, Arts and Culture
Purpose	Facilitate the establishment and maintenance of an integrated ICT infrastructure networking in community libraries to facilitate global access to relevant and up to date information.
Measurable outputs	<ul style="list-style-type: none"> • Emfuleni District Municipality: 9 libraries to have a LAN (Local Area Network) infrastructure installed. • Lesidi District Municipality: 4 libraries to have a LAN (Local Area Network) infrastructure installed. • Midvaal District Municipality: 4 libraries to have a full LAN (Local Area Network) infrastructure installed. • Merafong District Municipality: 1 library to have full LAN (Local Area Network) infrastructure installed. • Randfontein District Municipality: 2 libraries to have full LAN (Local Area Network) infrastructure installed. • Mogale District Municipality: 2 libraries to have full LAN (Local Area Network) infrastructure installed.
Conditions	Service level agreement guaranteeing operational cost, maintenance and security of equipment.

Allocations criteria	Previously disadvantaged areas, ability to fund and maintain LAN (Local Area Network) of ICT (Information Communication Technology) audit.
Monitoring mechanisms	Regional staff to oversee implementation through site visits.
Budget on which transfer is shown	Vote 12, Programme 3.
Past performance	Previously funds were transferred to local government, which caused problems. In 2001 the Department decided to purchase and install the LAN. 100% of Expenditure was spend in previous financial year.
Projected life	Reviewed every 3 years
Payment schedule	One installment
Capacity and preparedness of the transferring department	The Department has staff regional to oversee and monitor this equipment.

Category	DC	Number	New Municipality	Primary Health Care			Emergency Medical Services			Water and Sanitation		
				2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)	2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)	2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)
GAUTENG												
A	East Rand		Ekurhuleni	75 000	79 050	83 080	80 017	57 270	59 900			
A	Johannesburg		City of Johannesburg	56 050	59 070	62 080	46 593	45 880	48 000	26 300		
A	Pretoria		City of Tshwane	23 630	24 900	26 170	27 059	26 450	28 060			
B	CBDC2	GT0291	Nokeng tsa Taamane									
B	CDBC2	CBLC2	Kungwini									
C	CBDC2	CBDC2	Metsweding	1 900	2 000	2 150	8 767	8 550	8 980			
Total: Metsweding District (CBDC2)				1 900	2 000	2 150	8 767	8 550	8 980			
B	DC42	GT421	Emfuleni							2 380		
B	DC42	GT422	Midvaal									
B	DC42	GT423	Lesedi									
C	DC42	DC42	Sedibang	28 280	28 800	31 320	20 625	19 850	20 850	7 605		
Total: Sedibang District				28 280	28 800	31 320	20 625	19 850	20 850	9 985		
B	CBDC8	GT411	Mogale City									
B	CBDC8	GT412	Randfontein									
B	CBDC8	GT414	Westonaria							4 881		
B	CBDC8	CBLC8	Merafong							4 900		
DMA	CBDC8	DMA41	Sterksfontein									
C	CBDC8	CBDC8	West Rand	15 480	16 310	17 140	18 939	19 210	23 204			
Total: West Rand District (CBDC8)				15 480	16 310	17 140	18 939	19 210	23 204	32 985		
Unallocated by municipality												
or x% of provincial allocation												
Provincial Total				200 340	211 130	221 940	182 000	176 910	165 790	68 258		

Category	DC	Number	New Municipality	Local Government Capacity Building Grant			Natural Resource Management			Sports, Recreation, Arts & Culture: Capex programme		
				2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)	2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)	2004/05 Allocation (R'000)	2005/06 Allocation (R'000)	2006/07 Allocation (R'000)
GAUTENG												
A	East Rand		Ekurhuleni							12 814	11 500	8 950
A	Johannesburg		City of Johannesburg				60			11 000	9 170	12 000
A	Pretoria		City of Tshwane							8 705	12 745	9 000
B	CBDC2	GT02b1	Nokeng Isa Tsemane	1 500								485
B	CBDC2	CBLC2	Kungwini	1 500								
C	CBDC2	CBDC2	Metweding									2 759
Total: Metweding District (CBDC2)				3 000								3 244
B	DC42	GT421	Ermoleni				100			2 000		3 184
B	DC42	GT422	Midvaal									2 000
B	DC42	GT423	Lesedi							8 000	4 000	579
C	DC42	DC42	Sedibeng	1 280								4 000
Total: Sedibeng District				1 280			100			10 000	4 000	9 773
B	CBDC8	GT411	Mogale City	2 400						3 000	7 500	3 000
B	CBDC8	GT412	Randfontein	1 400						1 800	1 000	1 550
B	CBDC8	GT414	Westonaria							1 000	600	
B	CBDC8	CBLC8	Merafong								1 200	400
DMA	CBDC8	DMA41	Sterksfontein									
C	CBDC8	CBDC8	West Rand	800								
Total: West Rand District (CBDC8)				4 600						5 800	10 500	4 950
Unallocated by municipality										630	675	917
or x% of provincial allocation												
Provincial Total				8 880			160			48 949	48 792	48 834

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This phase-in period is to commence from **November 2001** (suggest date of advert) and notice comes into operation as from **2 January 2002**.

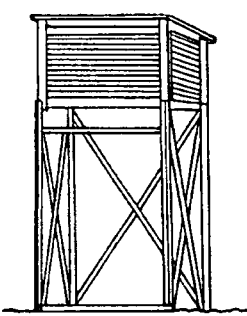
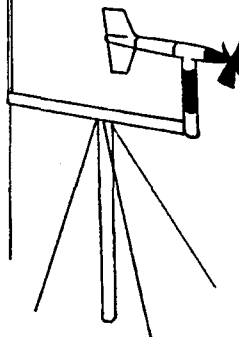
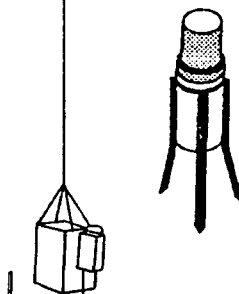
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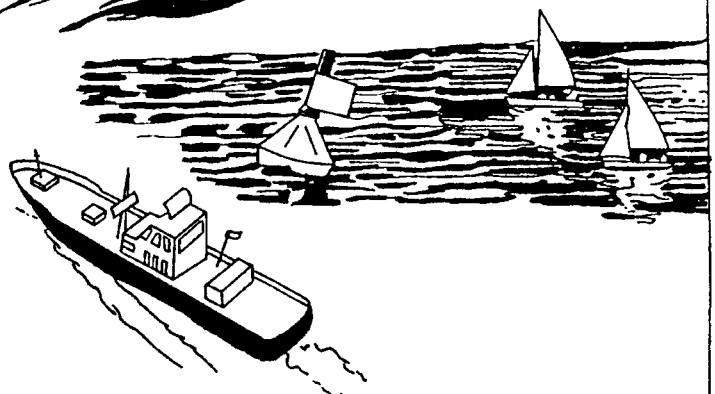
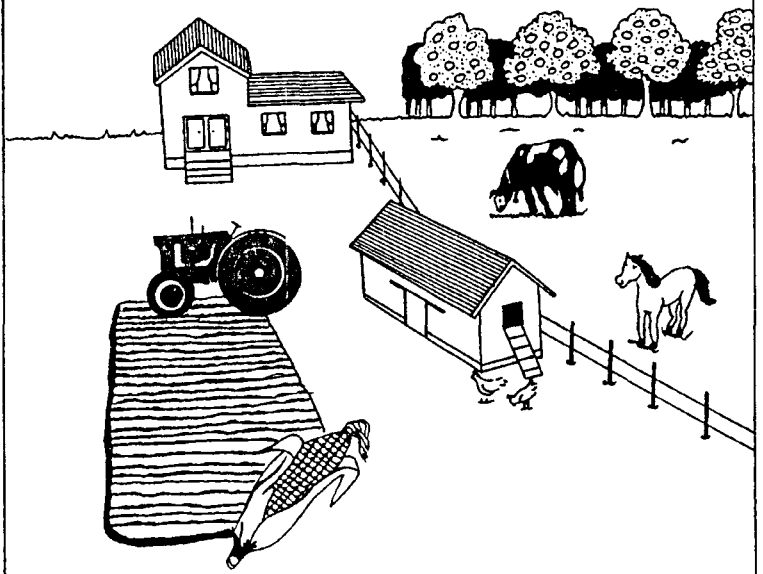
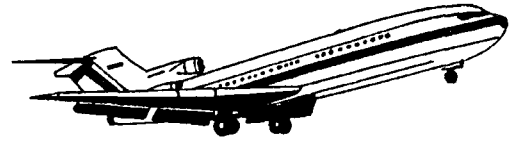
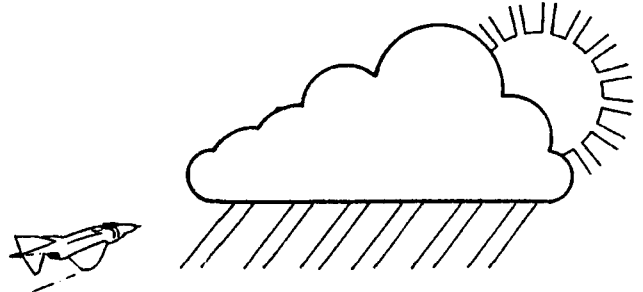
HENNIE MALAN

Director: Financial Management
 Office of the Premier (Gauteng)

SA WEATHER BUREAU SA WEERBURO



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