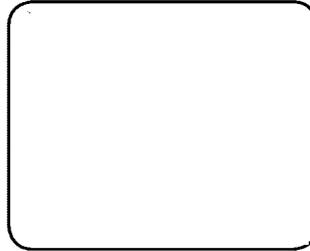


**NORTHERN CAPE PROVINCE**

**PROFENSI YA KAPA-BOKONE**

**NOORD-KAAP PROVINSIE**



**IPHONDO LOMNTLA KOLONI**

**Provincial Gazette  
Kasete ya Profensi**

**iGazethi YePhondo  
Provinsiale Koerant**

**Vol. 24**

**KIMBERLEY**  
16 OCTOBER 2017  
16 OKTOBER 2017

**No. 2142**



**CONTENTS**

	<i>Gazette</i>	<i>Page</i>
	<i>No.</i>	<i>No.</i>
<b>GENERAL NOTICES • ALGEMENE KENNISGEWINGS</b>		
147	Local Government: Municipal Finance Management Act (56/2003): Provincial Treasury: Publication of the Northern Cape Municipal Consolidated Statement: 4th Quarter ended 30 June 2017 .....	2142 12
148	Division fo Revenue Act, 2017: Gazetting of allocations to municipalities.....	2142 13
<b>MUNICIPAL NOTICES • MUNISIPALE KENNISGEWINGS</b>		
36	Municipal Ordinance (20/1974): Closure of a Portion of Erf 1158 (street closure): Erf 1158, Kuruman.....	2142 21
37	Municipal Ordinance (20/1974): Cosure of a portion of erf 1158 (street closure), Kuruman .....	2142 21
38	Spatial Planning and Land Use Management Act (16/2013): Erf 3285, Kimberley .....	2142 22
38	Munisipale Ruimtelike Beplanning en Grondgebruiks Bestuurs Wet (16/2013): Erf 3285, Kimberley.....	2142 22

















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**GENERAL NOTICES • ALGEMENE KENNISGEWINGS**

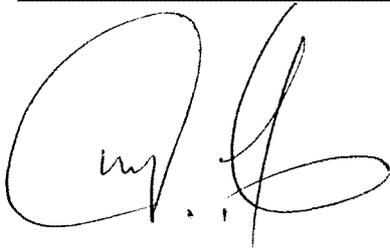
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**NOTICE 147 OF 2017****PROVINCIAL TREASURY****PUBLICATION OF THE NORTHERN CAPE MUNICIPAL CONSOLIDATED  
STATEMENT: 4<sup>th</sup>  
QUARTER ENDED 30 JUNE 2017**

I, MacCollen Ntsikelelo Jack, MEC for Finance, Economic Development and Tourism, acting in terms of Section 71(7) of the Local Government: Municipal Finance Management Act (No. 56 of 2003), hereby publish the consolidated statement on municipal budgets in the Northern Cape. This reflects the financial performance by municipalities as at the end of the fourth quarter (ending 30 June 2017) of the 2016/17 municipal financial year.

Provincial Treasury is using the National Treasury Database as the primary source for the data reported in this submission.

The consolidated municipal performance report of the Northern Cape for the period ended 30 June 2017 can be accessed on the departmental website at [www.ncpt.gov.za/documents/northern cape municipal finance consolidated reports](http://www.ncpt.gov.za/documents/northern%20cape%20municipal%20finance%20consolidated%20reports).

**M.N. Jack, MPL****MEC for Finance, Economic Development and Tourism****Date:**

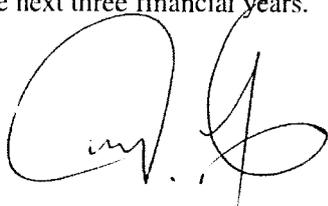
**NOTICE 148 OF 2017****PROVINCIAL TREASURY****GAZETTING OF ALLOCATIONS TO MUNICIPALITIES**

In accordance with section 30 (2)(a)(i) of the Division of Revenue Act, No of 2017 ("the Act"), I, MacCollen Ntsikelelo Jack, MPL, in my capacity as the Member of Executive Council for Finance, Economic Development & Tourism hereby publish the allocations to category B and C municipalities as set out in Schedule 1 and 2.

The Act require that the following to be published in the Gazette:

- (a) the indicative allocation per municipality for every allocation to be made by the province to municipalities from the province's funds;
- (b) the envisaged division of these allocations contemplated in (a)(iv) in respect of each municipality for the next financial year and 2017/18 financial year; and
- (c) the conditions and other information in respect of these allocation to facilitate performance measurement and the use of the required input and outputs.

Furthermore, in terms of the Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA) the Member of Executive Council responsible for Finance in the Province must, to the extent possible, when tabling the Provincial annual budget in the Provincial Legislature, make public particulars of any allocations due to each municipality in terms of that budget. This includes the amount to be transferred to the municipality during each of the next three financial years.



**MN JACK, MPL**

**MEC For Finance, Economic Development and Tourism**

**DATE:**

## Schedule 1

### FRAMEWORK FOR LOCAL GOVERNMENT GRANTS

#### 1. LIBRARY SERVICES

Name of Allocation	Library Services Transfers to Municipalities
Transferring provincial department	Sport, Arts and Culture
Purpose	To have a transformed urban and rural community library infrastructure, facilities and services (primarily targeting previously disadvantaged communities) through a recapitalised programme at national, provincial and local level.
Measurable outputs	Increased staff capacity, current awareness services, promotion and outreach activities, general operational support, maintenance and upgrading of infrastructure.
Conditions	Grant to be utilized for personnel expenditure, maintenance, upgrading, literacy projects and library material in line with the signed Memorandum of Agreement and Business Plan between the Department of Sport, Arts and Culture and municipalities.
Allocation criteria	Costed Business Plans submitted by the municipalities listing projects and programmes to be evaluated by the Department against the predetermined criteria.
Monitoring mechanisms	Municipalities to sign an agreement with the Department of Sport, Arts and Culture submitting monthly and quarterly reports.
Projected life	2017/18 MTEF
Payment schedule	

## 2. FINANCIAL MANAGEMENT GRANT

Name of Allocation	Northern Cape Financial Support Grant
Transferring Department	Provincial Northern Cape Provincial Treasury (Vote 8)
Strategic Goal	The goal of the grant is to strengthen the capacity of the municipalities to manage their own affairs, to produce reliable GRAP compliant asset registers and annual financial statements to improve the audit results and enhance service delivery to communities.
Grant purpose	To provide financial assistance to municipalities to improve overall asset management and the quality of Annual Financial Statements inclusive of internal controls.
Outcomes statements	<ul style="list-style-type: none"> <li>• Improvement in the quality of financial management and reporting.</li> <li>• Improve the capacity of municipalities to deliver services.</li> <li>• Strengthen internal control systems and processes.</li> <li>• Improve viability of municipalities.</li> <li>• Improved audit outcomes.</li> </ul>
Outputs	<ul style="list-style-type: none"> <li>• Effective asset management systems and GRAP compliant asset register</li> <li>• Training and support to municipalities on asset management and annual financial statements</li> <li>• Build capacity in financial management</li> </ul>
Details contained in Business Plan	Improvement in general financial governance (conformance and performance) of municipalities such as improving on reporting requirements, supply chain management, financial systems, audit outcomes, etc.
Conditions	<ul style="list-style-type: none"> <li>• Municipalities to submit credible business plans to Provincial Treasury which will address intended outputs and outcomes as stipulated above.</li> <li>• Business plans to be approved by the Department before transfers are made.</li> <li>• Further conditions are set out in the respective Service Level Agreements that should be adhered to.</li> </ul>
Allocation criteria	<ul style="list-style-type: none"> <li>• Funds allocated to municipalities to assist with improvements in financial systems and/or additional modules that will improve the credibility of financial information provided to relevant institutions (AGSA, NT, etc).</li> <li>• There must be evidence that funding will make an impact/change within the municipality.</li> <li>• A municipality should have the capability and capacity to spend the funding within the planned timeframe.</li> <li>• Good governance and appropriate controls must be in place within the municipality.</li> <li>• The municipality must fully comply with all the MFMA reporting requirements.</li> </ul>
Reasons not incorporated in Equitable Share	Provincial Support Programme to: <ul style="list-style-type: none"> <li>• Provide direct support to enhance municipal financial management for the implementation of the MFMA related activities and regulations.</li> <li>• Improve overall financial governance in municipalities.</li> <li>• Support identified areas as a result of municipal engagements and other intergovernmental engagements, etc.</li> </ul>
Past performance	<ul style="list-style-type: none"> <li>• Some municipalities to report on past performance that</li> </ul>

	<p>received the grant in the last financial year.</p> <ul style="list-style-type: none"> <li>• Some municipalities will receive the grant for the first time and will not be able to report on past performance</li> </ul>
Projected life	2017/18
<b>Northern Cape Financial Support Grant</b>	
MTEF allocations	2017/18: 20 760million
Payment Schedule	Transfer payment to the municipalities in accordance with the agreement between the Department and Municipality
Responsibilities of the Provincial transferring Officer and receiving Officer	<p><b>Responsibilities of the provincial department</b></p> <ul style="list-style-type: none"> <li>• Monitoring and management of the programme (outputs and intended outcomes).</li> <li>• Transfer funds to municipalities to assist with the implementation of the MFMA and its supporting regulations.</li> <li>• Finalise and agree on business plans with affected municipalities.</li> <li>• Ad hoc visits by the Department to monitor the impact and the appropriateness in terms of the spending of the funds allocated.</li> </ul> <p><b>Responsibilities of the Municipalities</b></p> <ul style="list-style-type: none"> <li>• Prepare credible business plans that are aligned to outputs and outcomes.</li> <li>• Signed MOA.</li> <li>• All the recipient municipalities are required to submit monthly reports on the spending of the grant in line with the conditions as stated above.</li> <li>• Demonstrate results/impact.</li> </ul>

## 3. DISASTER MANAGEMENT

Name of Allocation	Disaster Management Transfers to Municipalities
Transferring provincial department	Co-operative Services, Human Settlement and Traditional Affairs
Purpose	To enhance Municipalities capacity to deal with disasters and emergencies
Measurable outputs	<p>Although outputs will vary among municipalities the following issues, inter alia, should be addressed:</p> <ul style="list-style-type: none"> <li>• Ensure effective communication links</li> <li>• Improve response time to deal with disasters</li> <li>• Enhance emergency/disaster readiness</li> <li>• Prevent and reduce the risks of disasters</li> <li>• Disaster/Contingency Planning</li> <li>• Functionality of disaster units in municipalities</li> </ul>
Conditions	<ul style="list-style-type: none"> <li>• Funds may only be used for the purpose they have been applied for and deviations must be reported to the department</li> <li>• Municipalities must submit business plans indicating how the funds will be utilised</li> <li>• Municipalities must ensure that all transfers to be received are recorded in their budgets</li> <li>• Funds to be transferred into the Municipality's Primary Bank Account</li> <li>• Municipalities to provide progress reports for the submitted business plans (quarterly)</li> <li>• Submit status report on projects mentioned in the business plans at the end of the financial year</li> </ul>
Allocation criteria	The grant will be allocated to Municipalities over a three year period
Monitoring mechanisms	The department must receive monthly reports on the developments and as required by the Division of Revenue Act
Projected life	2017/18 MTEF
Reason not incorporated in Equitable Share	According to section 154(1) of the Constitution the Provincial Government must by legislative and other measures support and strengthen the capacity of Municipalities to manage their own affairs to exercise their powers and to perform their function
Capacity and preparedness of transferring department	The department has sufficient capacity to monitor the program

**PROVINCE OF THE NORTHERN CAPE**  
**PROVINCIAL GAZETTE EXTRAORDINARY**

**SCHEDULE 2**

Category	DC	Number	Municipality	Library Services			Provincial and Municipal Financial Year		
				Provincial and Municipal Financial Year			Provincial and Municipal Financial Year		
				2017/18 Allocation (R'000)	2018/19 Allocation (R'000)	2019/20 Allocation (R'000)	2017/18 Allocation (R'000)	2018/19 Allocation (R'000)	2019/20 Allocation (R'000)
<b>Department: Sport, Arts and Culture</b>									
B	DC45	NC451	Joe Morolong	1 638	1 638	1 408			
B	DC45	NC452	Ga-Segonyana	1 821	1 821	1 566			
B	DC45	NC453	Gamagara	1 203	1 203	1 035			
C	DC45	DC45	John Taolo Gaetsewe District Municipality						
<b>Total: John Taolo Gaetsewe District</b>				<b>4 662</b>	<b>4 662</b>	<b>4 009</b>			
		DC6	NC061 Richtersveld	1 111	1 111	955			
B	DC6	NC062	Nama Khoi	850	850	731			
B	DC6	NC064	Kamiesberg	791	791	680			
B	DC6	NC065	Hantam	1 237	1 237	1 064			
B	DC6	NC066	Karoo Hoogland	1 667	1 667	1 434			
B	DC6	NC067	Khai-Ma	867	867	746			
C	DC6	DC6	Namakwa District Municipality						
<b>Total: Namakwa District</b>				<b>6 523</b>	<b>6 523</b>	<b>5 610</b>			
B	DC7	NC071	Ubuntu	860	860	740			
B	DC7	NC072	Umsobomvu	1 679	1 679	1 444			
B	DC7	NC073	Emthanjeni	881	881	758			
B	DC7	NC074	Kareeberg	1 312	1 312	1 128			
B	DC7	NC075	Renosterberg	648	648	557			
B	DC7	NC076	Thembelihle	602	602	518			
B	DC7	NC077	Siyathemba	1 290	1 290	1 109			
B	DC7	NC078	Siyancuma	840	840	722			
C	DC7	DC7	Pixley ka Seme District Municipality						
<b>Total: Pixley ka Seme District</b>				<b>8 112</b>	<b>8 112</b>	<b>6 976</b>			
		DC8	NC082 Kai! Garib	989	989	851			
B	DC8	NC084	!Kheis	907	907	780			
B	DC8	NC085	Tsantsabane	1 353	1 353	1 164			
B	DC8	NC086	Kgatelopele	723	723	622			
B	DC8	NC087	Dawid Kruiper	3 030	3 030	2 606			
C	DC8	DC8	ZF Mcgawu District Municipality						
<b>Total: ZF Mcgawu District</b>				<b>7 002</b>	<b>7 002</b>	<b>6 023</b>			
B	DC9	NC091	Sol Plaatje	7 600	9 413	8 179			
B	DC9	NC092	Dikgatlong	790	790	679			
B	DC9	NC093	Magareng	1 092	1 092	939			
B	DC9	NC094	Phokwane	1 069	1 069	919			
C	DC9	DC9	Frances Baard District Municipality						
<b>Total: Frances Baard District</b>				<b>10 551</b>	<b>12 364</b>	<b>10 716</b>			
<b>Unallocated by municipality</b>									
or % of provincial allocation									
<b>Provincial Total</b>				<b>36 850</b>	<b>38 663</b>	<b>33 334</b>			

Summary of allocations			
Metropolitan			
Districts			
Locals	36 850	38 663	33 334
Urban Nodes	7 600	9 413	8 179
Rural Nodes			

Category	DC	Number	Municipality	Financial Management Grant			Provincial and Municipal Financial Year		
				Provincial and Municipal Financial Year			Provincial and Municipal Financial Year		
				2017/18 Allocation	2018/19 Allocation	2019/20 Allocation	2017/18 Allocation	2018/19 Allocation	2019/20 Allocation
<b>Department: Provincial Treasury</b>									
B	DC45	NC451	Joe Morolong						
B	DC45	NC452	Ga-Segonyana						
B	DC45	NC453	Gamagara						
C	DC45	DC45	John Taolo Gaetsewe District Municipality						
<b>Total: John Taolo Gaetsewe District</b>									
B	DC6	NC061	Richtersveld	3 715					
B	DC6	NC062	Nama Khoi	3 750					
B	DC6	NC064	Kamiesberg	810					
B	DC6	NC065	Hantam	3 282					
B	DC6	NC066	Karoo Hoogland						
R	DC6	NC067	Khai-Ma						
	DC6	DC6	Namakwa District Municipality						
<b>Total: Namakwa District</b>				<b>11 557</b>					
B	DC7	NC071	Ubuntu						
B	DC7	NC072	Umsobomvu						
B	DC7	NC073	Emthanjeni						
B	DC7	NC074	Kareeberg						
B	DC7	NC075	Renosterberg	3 356					
B	DC7	NC076	Siyathemba	3 282					
B	DC7	NC077	Thembehle						
B	DC7	NC078	Siyancuma						
C	DC7	DC7	Pixley ka Seme District Municipality						
<b>Total: Pixley ka Seme District</b>				<b>6 638</b>					
B	DC8	NC082	Kai! Garib						
B	DC8	NC084	IKheis						
B	DC8	NC085	Tsantsabane						
F	DC8	NC086	Kgatelopele						
L	DC8	NC087	Dawid Kruiper						
C	DC8	DC8	ZF Mcgawu District Municipality						
<b>Total: ZF Mcgawu District</b>									
B	DC9	NC091	Sol Plaatje						
B	DC9	NC092	Dikgatlong	1 949					
B	DC9	NC093	Magareng						
B	DC9	NC094	Phokwane	616					
C	DC9	DC9	Frances Baard District Municipality						
<b>Total: Frances Baard District</b>				<b>2 565</b>					
<b>Unallocated by municipality</b>									
or % of provincial allocation									
<b>Provincial Total</b>				<b>20 760</b>					

Summary of allocations						
Metropolitan						
Districts						
Locals	<b>20 760</b>					
Urban Nodes						
Rural Nodes						

Category	DC	Number	Municipality	Disaster Management (NEAR)			Provincial and Municipal Financial Year		
				Provincial and Municipal Financial Year			Provincial and Municipal Financial Year		
				2017/18 Allocation (R'000)	2018/19 Allocation (R'000)	2019/20 Allocation (R'000)	2017/18 Allocation (R'000)	2018/19 Allocation (R'000)	2019/20 Allocation (R'000)
<b>Department: Co-operative Governance, Human Settlement and Traditional Affairs</b>									
B	DC45	NC451	Joe Morolong						
B	DC45	NC452	Ga-Segonyana						
B	DC45	NC453	Gamagara						
C	DC45	DC45	John Taolo Gaetsewe District Municipality	350	368	389			
<b>Total: John Taolo Gaetsewe District</b>				<b>350</b>	<b>368</b>	<b>389</b>			
B	DC6	NC061	Richtersveld						
B	DC6	NC062	Nama Khoi						
B	DC6	NC064	Kamiesberg						
B	DC6	NC065	Hantam						
B	DC6	NC066	Karoo Hoogland						
B	DC6	NC067	Khai-Ma						
C	DC6	DC6	Namakwa District Municipality	350	368	389			
<b>Total: Namakwa District</b>				<b>350</b>	<b>368</b>	<b>389</b>			
B	DC7	NC071	Ubuntu						
B	DC7	NC072	Umsobomvu						
B	DC7	NC073	Ernthanjeni						
B	DC7	NC074	Kareeberg						
B	DC7	NC075	Renosterberg						
B	DC7	NC076	Siyathemba						
B	DC7	NC077	Thernbelihle						
B	DC7	NC078	Siyancuma						
C	DC7	DC7	Pixley ka Seme District Municipality	350	368	389			
<b>Total: Pixley ka Seme District</b>				<b>350</b>	<b>368</b>	<b>389</b>			
B	DC8	NC082	Kai! Garib						
B	DC8	NC084	!Kheis						
B	DC8	NC085	Tsantsabane						
B	DC8	NC086	Kgatelopele						
B	DC8	NC087	Dawid Kruiper						
C	DC8	DC8	ZF Mkgawu District Municipality	350	368	389			
<b>Total: ZF Mkgawu District</b>				<b>350</b>	<b>368</b>	<b>389</b>			
B	DC9	NC091	Sol Plaatje						
B	DC9	NC092	Dikgatlong						
B	DC9	NC093	Magareng						
B	DC9	NC094	Phokwane						
C	DC9	DC9	Frances Baard District Municipality	350	368	389			
<b>Total: Frances Baard District</b>				<b>350</b>	<b>368</b>	<b>389</b>			
<b>Unallocated by municipality</b>									
or % of provincial allocation									
<b>Provincial Total</b>				<b>1 750</b>	<b>1 840</b>	<b>1 945</b>			

Summary of allocations					
Metropolitan					
Districts	1 750	1 840	1 945		
Locals					
Urban Nodes					
Rural Nodes	350	368	389		

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**MUNICIPAL NOTICES • MUNISIPALE KENNISGEWINGS**

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**MUNICIPAL NOTICE 36 OF 2017****Ga-Segonyana Local Municipality****CLOSURE OF A PORTION OF ERF 1158 (STREET CLOSURE)****Erf 1158, Kuruman**

Notice is hereby given in terms of Section 137(1) of the Municipal Ordinance No. 20 of 1974, that closure of a portion of Erf 1158 (street closure), Kuruman has been permanently closed.

S.G Reference: F583/1946 (p.235)

Municipal Manager

Private Bag X1522

Kuruman

8460

**MUNICIPAL NOTICE 37 OF 2017****Ga-Segonyana Local Municipality****CLOSURE OF A PORTION OF ERF 1158 (STREET CLOSURE)****Erf 1158, Kuruman**

Notice is hereby given in terms of Section 137(1) of the Municipal Ordinance No. 20 of 1974, that closure of a portion of Erf 1158 (street closure), Kuruman has been permanently closed.

S.G Reference: F583/1946 (p.235)

Municipal Manager

Private Bag X1522

Kuruman

8460

**MUNICIPAL NOTICE 38 OF 2017****SOL PLAATJE MUNICIPALITY****PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS AND SUBDIVISION I.R.O ERF 3285 KIMBERLEY, 4 RUGG ROAD, MONUMENT HEIGHTS**

NOTICE is hereby given that the Sol Plaatje Municipality has received an application in accordance with Section 4(2)(a)(iv) & 4(2)(b)(i), as well as section 9 and 20 of the Municipality Land Use Management By-Laws, 2015 read together with the Spatial Planning and Land Use Management Act 16/2013, for the following applications;

- Removal of Restrictive conditions in Deed of Transfer T3358/2015; Section B, Conditions 5,7 (a), (b), (c) and C (1.- 9.),
- Subdivision of Erf 3285 Kimberley into two (2) portions (Portion A and Remainder).

Particulars regarding this application can be obtained during office hours from the Urban Planning Section of the Directorate of the Executive Director: Strategy, Economic Development and Planning, Second Floor, Old Complex, Civic Offices, Kimberley.

Objections, if any, against this application must be lodged in writing with full reasons therefore, to reach the above on or before, **THURSDAY 09 NOVEMBER 2017.**

27521424540SGZZZZWMM

N TYABASHE-KESIAMANG  
E.D. STRATEGY, ECONOMIC DEVELOPMENT AND PLANNING  
U.D. STRATEGIE, EKONOMIESE ONTWIKKELING EN BEPLANNING

Civic offices/Stadskantore  
KIMBERLEY  
02 October 2017  
09 October 2017.

**MUNISIPALE KENNISGEWING 38 VAN 2017**

**CE81/2017 & CE82/2017  
A9648 & A9649**

**SOL PLAATJE MUNISIPALITEIT****VOORGESTELDE OPHEFFING VAN BEPERKENDE TITEL VOORWAARDES SOWEL AS DIE ONDERVERDELING T.O.V ERF 3285 KIMBERLEY, RUGGLAAN 4, MONUMENT HOOGTE.**

KENNIS geskied hiermee dat die Sol Plaatje Munisipaliteit 'n aansoek ontvang het ooreenstemmend met artikel 4(2)(a)(iv) & 4(2)(b)(i) sowel as artikel 9 en 20 van die Munisipale verordeninge saamgelees met die Munisipale Ruimtelike Beplanning en Grondgebruiks Bestuurs Wet 16 van 2013.

- Opheffing van beperkende Titel voorwaardes t.o.v erf 3285 Kimberley, Afdeling B; 5, 7 (a), (b), (c), en C (1 tot 9) van Titel T3358/2015,
- Onderverdeling van Erf 3285 Kimberley in twee (2) gedeeltes (Gedeelte A en Restant).

Besonderhede aangaande hierdie aansoek is gedurende kantoor ure verkrygbaar by die Stedelike Beplanningsafdeling, Direkoraat van die Uitvoerende Direkteur: Strategie, Ekonomiese Ontwikkeling en Beplanning, Tweede Vloer, Ou Gebou, Stadskantore, Kimberley.

Besware, indien enige, teen die voorstel moet skriftelik tesame met redes daarvoor by die bogenoemde ingedien word voor of op **DONDERDAG 09 NOVEMBER 2017.**