

**Municipal Infrastructure Grant (MIG)
Monthly Report as per the Division of Revenue Act**

The onus is on the municipality to confirm that the return has been received by NT

Municipality **NC074_Kareeberg**

| | |
|----------------|----------|
| Financial Year | 2016/17 |
| Month End | M12 June |

Financial Accounting for Grant Funds Received and Expended

| | |
|-----------------------------------------------------------------|------------|
| Rand | |
| Received Prior Periods (Since Inception) - See Last Months Form | 10 669 000 |
| Received This Month | |
| Total MIG Funds Received | 10 669 000 |
| Spent Prior Periods (Since Inception) - See Last Months Form | 5 457 126 |
| Spent This Month | 2 211 874 |
| Total MIG Funds Spent | 7 669 000 |
| Total MIG funds Received and Not Spent | 3 000 000 |
| Percentage of Funds Spent | 71.88% |
| Funds Currently Committed but Not Spent | |
| Scheduled Transfers Withheld | 0 |

Conditions:

-Prioritise residential infrastructure for water, sanitation, refuse removal, street lighting, solid waste, connector and bulk infrastructure, and other municipal infrastructure like roads, in line with the MIG policy framework and/or other government sector policies established before the start of the municipal financial year.

-Compliance with Chapter 5 of the Municipal Systems Act (200). Infrastructure investment and delivery must be based on an Integrated Development Plan that provides a medium to long-term framework for sustainable human settlements and is in accordance with the principles of the national Spatial Development Perspective.

-Municipalities must adhere to the labour-intensive construction methods in terms of the Expanded Public Works Programme (EPWP) guidelines.

-Compliance with the Division of Revenue Act, including additional reporting requirements on spending and projects as approved by National Treasury.

(Print Name Below)

1. **APF van Schaik**
and that this report has been submitted electronically as required.

Signed

To Save File press the following keys at the same time with Caps Lock off: Crtl Shift S
Save file as: Muncde_MIG_ccyy_Mnn.XLS (e.g. GT411_MIG_2009_M01.xls)
Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12

Dated **2017.06.30**

The Accounting Officer or Delegate certify that the above information is correct