

**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	2017/18
		Month End	M06 Dec

**Financial Accounting for Grant Funds Received and Expended**

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	15 169 000
Received This Month	
<b>Total MIG Funds Received</b>	<b>15 169 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	7 831 519
Spent This Month	1 480 817
<b>Total MIG Funds Spent</b>	<b>9 312 336</b>
<b>Total MIG funds Received and Not Spent</b>	<b>5 856 664</b>
Percentage of Funds Spent	61.39%
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 (2000). 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)

I, **ALBERTUS VAN SCHALKWYK**, The Accounting Officer or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

*Albert Schalk*

Signed

Dated 29.12.17

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: *Muncde\_MIG\_ccyy\_Mmm.XLS* (e.g. *G7411\_MIG\_2009\_M01.xls*)

*Muncde* = Municipality Code ; *ccyy* = Financial Year End ; *Mmm* = M01... M12