



# LIMPOPO

PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

## PROVINCIAL TREASURY

Ref No: 12/1/6/4

Enq: Maduka N.D

Date: 26 January 2011

### **Municipal Circular No.8 of 2011- Non- compliance with the MFMA S72 Mid-Year Report**

To: The Municipal Manager: Capricorn District Municipality.  
The Municipal Manager: Aganang Local Municipality.  
The Municipal Manager: Blouberg Local Municipality.  
The Municipal Manager: Mogalakwena Local Municipality.  
The Municipal Manager: Molemole Local Municipality.  
The Municipal Manager: Ba-Phalaborwa Local Municipality  
The Municipal Manager: Lephalale Local Municipality  
The Municipal Manager: Tubatse Local Municipality.  
The Municipal Manager: Marble Hall Local Municipality.  
The Municipal Manager: Greater Letaba Local Municipality  
The Municipal Manager: Makhuduthamaga Local Municipality.  
The Municipal Manager: Waterberg District Municipality.  
The Municipal Manager: Modimolle Local Municipality.  
The Municipal Manager: Mookgopong Local Municipality.  
The Municipal Manager: Thabazimbi Local Municipality  
The Municipal Manager: Vhembe District Municipality.  
The Municipal Manager: Makhado Local Municipality.  
The Municipal Manager: Musina Local Municipality.  
The Municipal Manager: Mutale Local Municipality.  
The Municipal Manager: Thulamela Local Municipality.  
The Municipal Manager: Mopani District Municipality.  
The Municipal Manager: Greater Tzaneen Local Municipality.  
The Municipal Manager: Greater Giyani Local Municipality.  
The Municipal Manager: Maruleng Local Municipality.

Cc. The Chief Financial Officer: Capricorn District Municipality.  
The Chief Financial Officer: Aganang Local Municipality.  
The Chief Financial Officer: Blouberg Local Municipality.  
The Chief Financial Officer: Mogalakwena Local Municipality.  
The Chief Financial Officer: Molemole Local Municipality  
The Chief Financial Officer: Baphalaborwa Local Municipality.  
The Chief Financial Officer: Tubatse Local Municipality  
The Chief Financial Officer: Marble Hall Local Municipality  
The Chief Financial Officer: Ephalale Local Municipality  
The Chief Financial Officer: Makhuduthamaga Local Municipality

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The Chief Financial Officer: Maruleng Local Municipality.

Dear Sir / Madam

**NON-COMPLIANCE - MFMA S.72 MID-YEAR BUDGET AND PERFORMANCE ASSESSMENT REPORT 2010-11**

1. The above matter bears reference.
2. In terms of the Municipal Finance Management Act (No 56 of 2003) S72 and the Municipal Budget & Reporting Regulations (MBRR) R35, the accounting officer of the municipality must by 25 January of each year –
  - (a) Assess the performance of the municipality during the first half of the financial year, taking into account-
    - (i) The monthly statements referred to in section 71 for the first half of the financial year
    - (ii) The municipality's service delivery performance during the first half of the financial year, and the service delivery targets and performance indicators set in the service delivery and budget implementation plan.
    - (iii) The past year's annual report and progress on resolving problems identified in the annual report
    - (iv) The performance of every municipal entity under the sole or shared control of the municipality, taking into account reports in terms of section 88 from any such entities; and

(b) Submit a report on such an assessment to-

- (i) the Mayor of the municipality
- (ii) the National Treasury; and
- (iii) the relevant Provincial Treasury

3. Our records indicate that you have not complied with the aforementioned sections of both the MFMA and the MBRR.
4. We advise that you ensure that both the hard and soft copies of the S72 report are submitted to both treasuries immediately, failure to do so you are advised to comply with MFMA S74 (2).
5. Yours in public finance management.



Ramdharie N  
Head of Department.