



**QUARTERLY PROGRESS REPORT ON THE UTILISATION OF MUNICIPAL SYSTEMS
IMPROVEMENT GRANT ALLOCATION**

RETURN DATES OF QUARTERLY REPORTS:

Quarter under review:

July to September 2014
October to December 2014
January to March 2015
April to June 2015

Deadline for submission:

10 October 2014
10 January 2015
10 April 2015
10 July 2015

RETURN ADDRESS:

Senior Manager: Municipal Finance Monitoring
509 Pretorius Street
Pencardia Building, Second Floor, Room N228
PRETORIA
0001

Attention: Ms Lesego Maakane

Telephone: (012) 334 4926

Facsimile: (012) 334 4888

GENERAL PARTICULARS:

Name of Municipality

Kareeberg Municipality

Tel number:

053-3823 012

Fax number:

053-3823 142

Name of contact person

P.B. Rossouw

Designation

CFO

Existing MSIG Projects- 2011/12	Budget	Amount spent quarter 1	Amount spent quarter 2	Amount spent Quarter 3	Amount spent Quarter 4	Amount spent to date	Amount spent to	Remedial measures
Regular Ward Committee meetings	R19 000	R594.00	Nil	Nil		R594.00		
Shared Services	R765 000	R118 125.00	Nil	Nil		R118 125.00		
Regular tested water samples	R150,000	R 18 224.73	Nil	Nil		R18 224.73		
Pre-Paid Electricity Meters		R 129 000.99	Nil	Nil		R129 000.99		

CERTIFICATION OF QUARTERLY REPORT: 1 January 2015 to 31 March 2015

Please note that the Municipal Manager or Chief Financial Officer must certify that the information supplied is correct.

I hereby certify that the information provided is correct:

Signature: Municipal Manager: _____

Name: W. de Bruin

Date: 31-03-2015

Signature: Chief Financial Officer: _____

Name: P.B. Rossouw

Date: 31-03-2015