

LANGEBERG MUNICIPALITY



UMGAQO NKQUBO OPHATHELENE NOKUNIKEZELWA KWENKXASO MALI

NGOKUVISISANA NECANDELO Lesi-67 LOMTHETHO LOKULAWULWA KWEZIMALA ZOMASIPALA
(MFMA) (Umthetho No. 56 ka 2003)

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IZIHLOMELO:

IZIBHENGEZO

IZICELO ZENKXASO - MALI

ISIVUMELWANO

1. USEKELO KUNYE NENJONGO

Injongo yalo Mgaqo - Nkqubo kukunika isikhokelo ngendlela emele ilandelwe xa kunikelwa inkxaso – mali kwimibutho engekho phantsi koRhulumente, imibutho yasekuhlaleni, imibutho esebezena ingenzindzozo, nalo maqumrhu athi asesetyenziswe nguRhulumente ekulweni nentlupheko, ingcinezelo, okanye nemo yokuxhamleka ngokuvisisana ne Cadelo lesi-12 nelesi-67 lo Mthetho lekuPhathwa kwezi Mali zikaMasipala, ka -2003(MFMA) (Umtetho 56 ka-2003). Kwananjalo lo mgaqo – nkqubo uthabatha indawo yalowo wethutya “Wokuggithiselwa kwemali zikaMasipala kwimibutho namaqumrhu angayongxene ye okanye leyo ingabandakanywayo ngokoMgaqo- Nkqubo wase buRhulumenteni.

- 1.1. Lo Mgaqo – Nkqubo Wenkxaso – Mali ujoliswe ekuncedisaneni nosukelo, iinjongo, iinkqubo kwaneentshukumo zikaMasipala waseLangerberg nanjengoko zikhankanyiwe kwi - IDP ukuze kwakhiwe idolphu enenkathalo, nokuphuhlisa uluntu, ngaloo ndlela kukhuliswe uqoqosho ngentsebenziswano yoluntu lonke.**
- 1.2. Esi sibonelelo ngemali asisy iusetyenziselwa inkqubo okanye inkonzo ese le inikezelwa libhunga okanye ese le inikezelwa kumandla olawulwa nguMasipala. .**
- 1.3. Esi sibonelelo - ngemali sakuphuhlisa amathuba a pho iBhunga linokutsalela ngakulo inkxaso yalo mibutho inokuncedisana nayo ekuziseni iinkonzo eluntwini olu hlala ngummandla weliBhunga / kaMasipala ukuze ngaloo ndlela kudalwe kananjalo amathuba okuphuhliswa koluntu.**

2. ISIKHOKELO ESINGOKWASEMTETHWENI

- 2.1. Lonke unikezelo ngemali oluphathelene nalo Mgaqo-Nggubo luyakuqhutywa ngokuvisisana nale mitetho:**
 - 2.1.1. UMgaqo - siseko we Riphabhliki yoMzantsi Afrika ka 1996;**

- 2.1.2. URhulumente basemakhaya: linkqubo Zikamasipala;
- 2.1.3. URhulumente basemakhaya: uMthetho oPhathelene nokuLawulwa kweMali yoMasipala, 2003 (uMthetho wesi 56 ka 2003) (MFMA);
- 2.1.4. Kunye nayiphini na eminye imithetho, imigaqo, , nemigaqo - nqubo elawula unikezelo lwemali zikaMasipala nenganqubaniyo noku sekukhankanywe ngasentla.

3. IZITHINTELO

- 3.1. Lo Mgaqo-Nqubo usebenza kuzo zonke izicelo zenkxaso - mali ezenziwa kuMasipala ngaphandle kwezo zinikezelwa nguSodolophu phantsi kwengxowa-mali yakhe ekhethekileyo.
- 3.2. Iyonke imali echithelwa kwinkxaso – mali ayimele idlule kwi -1% yohlahlo lwabiwo mali yokusebenza kuka Masipala.
- 3.3. Akuvumelekanga ukuba kunikwe nawuphina umbutho okanye iqumru inkxaso – mali engaphezu kwe R 20 000, ukuba oko kunokuthi kwensiwa, loo mibutho iyakuba yileyo yenza imisebenzi ebimele yenziwe nguMasipala . Kwiimeko ezinjalo, ezibonelelo ngamali ziyakuhlenge - hlengiswa minyaka le xa kuphunyezwa uHlahlo - Lwabiwomali liBhunga.
- 3.4. Uhlawulo lwezibonelelo - ngemali ziyakhuphunyezwa kuphela kulo mibutho nalo maqumrhu afanelekileyo, ingakumbi lawo asebenzisana nabantu abahluphekileyo/ abadala/ ulutsha/ abakhubazekileyo/namakkhosikazi, ngokwamahlelo afanelekileyo, khwakhona nokuba loo mibutho okanye loo maqumru:
 - 3.4.1. Abhaliswe ngokusemthethweni yaye egqalwa ngolohlobo ngokomthetho waseMzantsi Afrika.
 - 3.4.2. llawulwa ngokomGaqo – Siseko yayo, izihlala roqo iintlanganiso namalungu ayo, yaye iziphatha/ izilawula ngendlela yokugcina iingxelo ezincomekayo, .
- 3.4.3. Inesakhiwo zayo apho, kwakhona inikela ngeenkonzo kuluntu kunye nabantu abazidinga ngokwenene, bantu abo abahlala kulo mandla kaMasipala.
- 3.5. Ezi zibonelelo - ngemali azi sayikunikezelwa kwimibutho yepolitiki, yenkonzo zecawa okanye imibutho engamahlelo enkonzo ezithile okanye imibutho yezopolitiko .

- 3.6. Phantsi kwalo mGaquo - Siseko izibonelelo - ngemali azi sayikunikezelwa kwimibutho okanye amaqumru aphi amalungu eBhunga okanye amagosa angabasebenzi bakaMasipala bangasethubeni lokuxhamla ngokwemali akanye ngandlela zithile.
- 3.7. Akukho mntu oyedwa onokwenza isicelo sesi sibonelelo - ngemali kwaye kungekho kwantlawulo enokwenziwa kumntu oyedwa. Sekunjalo iBhunga linakho ukuthatha isiggibo sokubekela bucala isixa esithile semali aphi uMphathi - Masipala emva kokudlana indlebe noSodolophu angasithatha isiggibo sokupha/ sokunikezela ngesixa esithile ukuncedisana nomntu oyedwa, phantsi kweemeko ezikhethekileyo, mntu lowo oye wenza ngokugqwasileyo kwinkalo ethile.
- 3.8. Imali ziyakudluliselwa kuphela kumbutho okanye iqumrhu , ukuba kwensiwe isibonelelo sale nkxaso – mali kuhlahlo - lwabiwo mali .
- 3.9. Umbutho okanye iqumrhu liyakufumana okanye luxhaswe ngesi sibonelelo ngemali kube kanye kuphela kumnyaka mali kaMasipala, kodwa zona intlawulo zalo mali zingenziwa ngezavenge, esinye emva kwesinye.

4. UKUBHENGEZWA ESIDLANGALALENI

- 4.1. Kungaphelanga iinyanga ezintathu emva kokwamkelwa koHlahlo-Lwabiwo mali yonyaka, uMphathi - Masipala kufuneka akhuphe kwiphepha - ndaba elisasazwa kumandla kaMasipala emema ukufakwa kwezicelo.
- 4.2. Isaziso eso kufuneka sitsho ngokucacileyo malunga namahlelo izicelo ezinokwenzelwa zona, umhla wokuvalelwka kwezi zicelo, umntu lowo ezinokuthunyelwa kuye izicelo, nalopho kune nendlela anokufumaneka ngayo amaxwebu okwenziwa kwezi zicelo.
- 4.3. Zizicelo ezinziwe kumaxwebhu agunyaziswe ngumasipala kuphela eziyakuthi zinikwe inqalelo.
- 4.4. Esi sibhengezo kufuneka sicacise ngokuphandile ngokuphathelene namalungelo kaMasipala ngokuphathelene nokuthathwa kwsiggibo kwelokuba kunganikezelwa ngenkxaso – mali , okanye unganikezeli ngenkxaso – mali na, kwakhona futhi umbutho othe wanethamsanqa lokubonelelwka ngenkxaso - mali kunyaka ongaphambili kodwa wasilela ukufaka ingxelo ehloliweyo ngendlela echithwe ngayo loo mali, awusayi kunikwa nqwalaselko kwakhona.

4.5. Akukho sibonelelo - ngamali siyakunikezwa nakowuphina umbutho okanye iqumrhu elenza isicelo kungakhange kube kukutshwe isaziso ngokwasesidlangalaleni.

5. IMIGAQO EZIKHOKELAYO NAMAHLELO

Imigaqo Ekhokelayo:

- (a) Ukuqwalaselwa kwezicelo kuyakwenziwa kanye ngonyaka emveni kokukhutshwa kwesibhengezo saloo nyaka .
- (b) iBhunga linelungelo lokungasiphumezi isicelo sombutho othile noba yiminyaka mibini ilandeletalana.
- (c) Ukubonelelwa ngemali lunga ngaphunyezwa phantsi kwezi zibakala zilandelayo:
 - (i) Apho umbutho okanye (i- projeki) leyo ecelelwa yona imali sele ixhaswa ngezimali liBhunga ngokomsebenzi wayo. Abo bafaka izicelo bamele bayidandalazise phandle yonke eminye imithombo ebaxhasa ngokwezimali.
 - (ii) Apho iBhunga linembono yokuba lo mbutho ufumana inkxaso mali eyaneleyo kweminye imithombo ukuze kuphunyezwe le -projeki. Ngenxa yoko imibutho imele ifake amaxwebhu engxelo yemali kwakunye nohlahlo lwabiwo mali waloo nyaka ucelela wona imali.
 - (iii) Apho kungahle kuxhamle umntu omnye kuphela.
 - (iv) Kwimibutho yepolitiki okanye imibutho yabarafu bakaMasipala
 - (v) Apho ezi projeki ziza kuqhutya ngaphandle kwemida kaMasipala, kunye
 - (vi) Xa inkcitho ngale –projeki sele yenzekile
- (d) Olu bonelelo ngemali lwe-projeki kunye nakwi mibutho aluuki iinkcitho eziphathelene neendleko zezohambo, izibonelelo zokuhamba, ukuhlawula iindawo zokuhlala okanye ukulala, ukutya, ukuzonwabisa, imivuzo yabasebezi, ukuthenga izixhobo zokusebenza, iBhasari, okanye ukuhlawula irafu kaMasipala okanye iinkonzo zikaMasipala.
- (e) Kungakhange kube kujongelwe phantsi ubukho balo mGaquo - Nkqubo, uMphathi kaMasipala noSodolophu, banelungelo lokuthatha isiggibo malunga nezo projeki zinokufumana isibonelelo ngemali.

(f) Xa ubani ethe wagqithisa ngenkcitho - mali kulo projeki ebebonelelwe ngezimali kuyo, akakwazi ukubuya kwakho enze isicelo semali ngenjongo zokugwalisa loo nkcitho agqithise ngayo.

5.1. Amahlelo akufanelekayo ukufumana inkxaso - mali

La mahlelo alandelayo akufanelekele ukufumana inkxaso – mali. Noko ke kunjalo, kumele kuqatshelwe okokuba olu luhlu lwamahlelo aluphelelanga yaye kuse nokongezelewa amanye ngamaxesha athile. Ngaphandle kwemiqathango nesikhokelo esinikelwe ngasentla, la mahlelo alandelayo kusenokufuneka imilinganiselo egqale nqo yokuholisisa i-projeki okanye inkqubo nganye:

(a) Inkunkuma

Injongo: Ukuncitthiswa kwenkunkuma nokufundisa uluntu ngokuncitthiswa kwenkunkuma.

Ezi nkqubo ziyakubandakanya oku kulandelayo phofu zingaphelelanga kuzo nakanjalo:

- (i) Ukuncitthiswa kwenkunkuma nokufundisa uluntu ngokuncitthiswa kwenkunkuma.
- (ii) linkqubo ezifundisa malunga nongcoliseko kunye nokuphathwa kwayo inkukuma, kunye
- (iii) Nezisombululo malunga nokusetyenziswa ngokuphindwa – phindwa kunye nokuncitthiswa kwenkunkuma

(b) Uphuhliso Lwentlalo Yoluntu

Injongo: Kukuphunyezwa kweenqubo ezothi zithundzeze i-IDP kaMasipala waseLangeberg kananjalo zinike inqalelo kulo macandelo ajongene nabo bangathathi ntweni kummandla wakaMasipala waseLangeberg.

Ezi nkqubo ziyakubandakanya oku kulandelayo phofu zingaphelele kuzo nakanjalo:

- (i) Ukuliwa kwendlala nentlupheko
- (ii) Uphuhliso Lwentlalo Yoluntu
- (iii) Ukupuhhliswa kwabasethyini kunye naSesini
- (iv) Ukupuhhliswa kwabantwana
- (v) linkqubo zabo bahlala ezitalatweni

- (vi) Ukuququzelela uluntu luthathe inxaxheba kwizingcwangciso zakwaMasipala, kunye
- (vii) Neenkqubo zamasiko nenkcubeko

(c) Ezemidlalo kunye Nolonwabo

Injongo: Kukukhuthaza nokuzinzisa amaziko neenkqubo zemidlalo nolonwabo kummandla kaMasipala ingakumbi ukujongana nabo bahlala kwimimamndla ebifudula ihlelelekile, zikhuthaze ukuzithembu, ukuzingcanokuthath' inxaxheba kwimidlalo, kananjalo kukhuliswe ukuthathwa kwenxaxheba kwezingcangciso neenkqubo zayo.

Ezi nkqubo ziayakubandakanya oku kulandelayo phofu ke zingapheleliswanga kuzo:

Amaqumrhu olutsha ajongene nezemidlalo kunye nolonwabo asekuhlaleni;

- (i) Amaqela embaleki okanye emidlalo yolutsha
- (ii) Amabhunga okanye imibutho yemidlalo kunye nolonwabo asekuhlaleni
- (iii) Amaqela emidlalo kunye nolonwabo angamiselwangwa ngokusesikweni.
- (iv) Imibutho yasekuhlaleni, eyoluntu, kunye nemibutho engekho phantsi koRhulumente.

(d) Okusinqongileyo (Ezendalo)

Injongo: Kukukhuthaza inkqubo yophuhliso oluzinzileyo zokusinqongileyo nezendalo kummandla olawulwa nguMasipala.

Ezi nkqubo ziayakubandakanaya oku kulandelayo phofu zingaphelelanga kuzo nakanjalo:

- (i) Imibutho yohlangulo esebenza ngesisa
- (ii) Imibutho ekhuthaza ukuzibandakanya koluntu kwimiba yezendalo
- (iii) liprojeki ezifukuza okanye ezithundeza usukelo neenjongo zeBhunga ezikuMgaqonqubo Ohlanganisiwego wezeNdalo kaMasipala (Integrated Municipal Environmental

Policy) aziphinda futhi ziquke kodwa zingaphelelanga kuzo nolawulo oluzinzileyo

lwe:

- a. Imilambo
- b. Izityalo;
- c. Imimandla yendalo neyakhiweyo;
- d. Izinto ezinexabiso lokulondolaza imbali;
- e. Imimandla evulekileyo ekuhlaleni;
- f. Ukulondolozwa kwezityalo neentyatyambo;
- g. Imimamdla yezolimo;
- h. Izicwangciso zenqila zezityalo nemithi
- i. Ukulondoloza nokulawula imimandla yendalo;
- j. Imimandla enamanzi namachibi;
- k. Imibutho ejongene nentlalontle yezilwanyana.

(e) Iminyadala Yokuzonwabisa

- (i) UMasipala akasayi kunikeyela ngokuthe ngqo inkxaso mali kwiminyadala yokuzonwabisa.
- (ii) UMasipala uyakubonelela kuphela okanye ancedise ngokunikela kweenkozo ngaphandle kokuhlawulelwa.
- (iii) Umyinge weenkonzo ezinikelwa ngaphandle kwentlawulo upheleliselwe kumlinganiselo obekwe kulo mgaqo-nkqubo kwisiqendu 3.3 ngasentla.
- (iv) Loo mibutho inomdla nenqwenela ukuxhaswa kule minyadala yokuzonwabisa nayo kufuneka ilandela imimiselo eyandlalwe kulo mgaqo - nkqubo.

6. INDLELA YOKWENZIWA KWESICELO

Izicelo ziya kunyanzeliswa zenziwe kumaxhebhu angowo nanjengoko kudandalaziwe kwisiqendu- 4.3 ngasentla, umfanekiso woluxhebhu uhlonyelwe kulo mqulu njengesiHlomelo A. Izicelo ezo kunyanzeliswa zikhatshe yimbhalelwano esuka kumbutho lowo, ekwabhalwe futhi kwiphepha

elinesihloko salo mbutho, saze satyikitywa yintloko yombutho okanye yequmrhu elo, ize kananjalo ikukenalenkcazelo ilandelayo:

- (a) Igama elisemthethweni lomfaki sicelo, kune nengxelo emfutshane malunga nomsebenzi owenziwa nguloo mbutho okanye elo qumrhu;
- (b) Ukuba umfaki sicelo uzibanga ukuba ungumbutho osebenza ngaphandle kwenduzo, kuyakufuneka afake inombolo yawo yobhaliso;
- (c) Umhla wokumiselwa kwavo umbutho okanye iqumrhu, kuquka ingcazelo edandalazisiweyo ngamalungu alo/ awo umbutho, amaxhebh uaphathelene nokuyilwa kwavo, uMgaqo siseko kune nezatifiketi zokumiselwa;
- (d) Umntu ekuno kuqhagamshelwana naye, idilesi yesitalato, inombolo yomnxeba nedilese ye – email;
- (e) Ukuba ubonelelo ngemali lolwe -projeki, kufuneka kufakwe ingxelo emfutshane echaza le -projeki kwanoko ezakuphunyezw yile -projeki, injongo yayo, kufakwe nohlahlo - lwabiwo mali lwayo, kuze kuchazwe ukuba iyakuthatha ixesha elingakanani ukusa ekugqityweni.
- (f) Ukuba isicelo simalunga nokucelwa ngokwenxaso nje, mhlawumbi inkxaso ngokweenkonzo, kufuneka umbutho okanye iqumrhu lifake ingxelo yalo yezimali epheleleyo.
- (g) Kwakhona kufuneka kufakwe uluhlu lwamagama abantu abangeyonxaleny yalombutho ekunobuziswa kubo ngokufezwe ngulo mbutho.
- (h) Ikopi yakutsha nje yeengxelo zemali evavanyiwego ngabaphichothi beencwadi.
- (i) Nika isishwankathelo zempumelelo eziye zafezwa ngulo mbutho zangaphambili.
- (j) Lowo uyintloko yombutho ofaka isicelo umele enze isibhambathiso esamkelekileyo kuMphathi kaMasipala sokuba lombutho unenkqubo esebeznisekayo yokulondoloza nokugcina iincwadi efanelekileyo. Kwakhona sineenkqubo zokulawawula ezithintela urwaphilizo, ubusela nokusebenzia kakubi izimali yaye phambilini uye wavisisanisa ngokupheleleyo neemfuneko ezingokwasemthethweni zemali edluliselwe kuwo/kulo.

7. UXANDUVA KULOWO WENZA ISICELO

- 7.1. Intloko yombutho okanye iqumrhu elo libonelelwem ngemali kunyanzelekile ukuba abhale incwadana/ileta eya kuMphathi kaMasipala nalopho avakalisa khona ukuba ngenene imali ingene kwi-akhawunti yebhanki, aze aqinisekise kananjalo ukuba le mali iyakusetyenziselwa ingenelo yalo mbutho ngokuvisisana nendima yalo mbutho okanye elo qumru.
- 7.2. Kulindeleke ukuba umbutho okanye iqumrhu elo liye lanikwa inkxaso yemali linikezele ingxelo ngokuthe rhoqo okanye naninina licelwa ukuba lenze njalo, kodwa ubuncinane boko, kumele kwenzeke kube kanye ngonyaka, ngengxelo kuMphathi -Masipala emalunga nosetyenziso lwale mali, iinkqubo ezithe zenziwa, iwadi ezenziwe kuyo, kuquka neprojeki ezenziweyo.
- 7.3. Ukuba imali ifunelwa iprojeki ethile, kuya kufuneka kubhalwe inkcaza emfutshane ngalo projek, yaye kuchazwe ukuba yintoni eza kuphunyezwa ngayo, kananjalo kudandalaziswe uhlahlo lwabiwo - mali lwayo kuze kuchazwe ukuba izakuthatha ixesha elingakanani ukusa ekuggityweni.

8. AMALUNGELO KAMASIPALA

- 8.1. UMasipala unelungelo ngamaxesha athile ukuqinisekisa ngobukho bezinto ezibanga zisenziwa yilemibutho nokuhlolisa oko kwenzekayo ngokwezicwangciso zale mibutho okanye lamaqumrhu. UMasipala uya kuba nelungelo lokutyelela i-ofisi zalo mbutho okanye iqumrhu, okanye kulo ndawo ziqhutyelwa khona ezo/lo-projeki ebezinikwe imali, ukuze kuhlolle incwandi zezimali nendlela eqhuba ngayo i-projeki leyo (ekuvunyelenwe ngayo).
- 8.2. UMasipala uyakulawula izivumelwano azenze nemibutho okanye amaqumru ngokufumana ingxelo ngokuthe roqo ezsuka kulo mibutho, kwangaxeshanye, uMasipala uya kwenza amatyelelo kwezo ndawo zenzelwa kuzo i-projeki, ngenjongo yokuhlolisa nokuqinisekisa okokuba le mibutho yenza ngokuvisisana nemiqathango yalo Mgaqo - Nkqubo.
- 8.3. UMasipala unelungelo lokuthatha isiggibo sonkunganikezeli ngenxaso - mali kwimibutho ethile, okanye athathe isiggibo sokumema eminye imibutho ukuba ifake izicelo zokuxhaswa ngezimali. Xa umbutho

othile ubukhe wanikwa inkxaso - mali kwixesha elidlulileyo, lo nto ayithethi ukuba umele unikwe nkxaso – mali kwakhona ngokuzenzekelayo okanye unelungelo lokuphinda ufumane imali.

9. ISIVUMELWANO

Ngaphambi kokuba kudluliselwe okanye kuhlawulwe imali kuwo nawuphina umbutho okanye iqumrhu elo, uMphathi kaMasipala umele kuqala enze isivumelwano esibhaliwego naloo mbutho onikwe imali ukuze kukhuselwe amalungelo kaMasipala lowo.

10. IKOMITI EYENZA ISIGQIBO

10.1. Ikomiti ethatha isiggibo iyakuba bandakanya uMphathi kaMasipala, uMalathisi (Director) wecandelo Iwaka-Strategic Programmes, iGosa eliyiNtloko kwicandelo lezimali kuMasipala okanye naliphi na iGosa likaMasipala njengoko echongwe ngu Mphathi kaMasipala.

10.2. Ikomiti ethatha isiggibo iyakuvavanya zonke izicelo ezithunyelwe kuMasipala.

10.3. Ikomiti ethatha isiggibo iyakuba negunya lokuthatha isiggibo sokuggibela sokunikela ngenkxaso - mali.

10.4. Ikomiti ethatha isiggibo iya kwenza ingxelo kwiBhunga likaMasipala malunga neenkukacha ngenkxaso mali ezinikwe abo bafake izicelo kuquka:

10.4.1. Isixa semali esinikwe umbutho ngamnye ofake isicelo, kunye

10.4.2. Negama lombutho okanye iqumrhu eliyi lanikwa imali.

11. UKUTYESHELWA KWEMIGAQO

Kungakhange kube kujongelwe phantsi ubukho balo mGaquo - Nkqubo, uMphathi kaMasipala phantsi kwemeko ezamkelekileyo, emva kokuba ebonisene noSodolophu WesiGqeba, angagunyazisa ukutyeshwelwa kwalemigaqo kuze kunikelwe inkxaso mali naxa ingavisansi nemigaqo equlethwe kulo mGaquo Nkqubo ophathelelene nokunizelwa kwenkxaso mali.

12. UKUQALISA KOKUSEBENZA KWALOMGAQO-NKQUBO

Lo mGaqo - Nkqubo uyakuqalisa ukusebenza kuphela emveni kokuba iBhunga likaMasipala wase Langeberg liwamkela ngokusesikweni.