

Langeberg Municipality



**Grants in Aid Policy in terms of
Section 67 of the
Municipal Finance Management Act,
(Act 56 of 2003)**

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AIMS AND OBJECTIVES

This policy aims to provide a framework for grants-in-aid to non-governmental organisations (NGOs) community-based organizations (CBOs) or non-profit organizations (NPOs) and bodies that are used by government as an agency to serve the poor, marginalized or otherwise vulnerable as envisaged by Section 12 and 67 of the Municipal Finance Management Act, 2003 (Act 56 of 2003). This policy also replaces councils interim “Transfer of Municipal Funds to Organisations and Bodies outside of Government Policy.

- 1.2 The purpose of the Grants-in-Aid Policy is to complement the goals, objectives, programmes and actions of the Langeberg Municipality as identified in the IDP in order to create a sustainable, credible and caring town by empowering and building communities and enhancing growth and sharing through partnerships.
- 1.3 Grants-in-Aid should not duplicate operation already provided in council or within the jurisdiction of Council.
- 1.4 Grants-in-Aid should improve the opportunity for council to elicit support of external organisations to deliver those services to communities which within the Council’s area in a way that allows the town to create an enabling environment for community development.

1. LEGAL FRAMEWORK

- 1.1 All transfers of funds in terms of this policy shall comply with the:
 - (a) Constitution of the Republic of South Africa, 1996 as amended (Constitution);
 - (b) Local Government: Municipal systems Act, 2000 (Act 32 of 2000) as amended (MSA);
 - (c) Local Government: municipal finance management act, 2003 (Act 56 of 2003) (MFMA); and
 - (d) Any other applicable legislation, regularities and policies that may govern the transfer of municipal funds and that are not in contradiction to the above.

2. RESTRICTIONS

- 2.1 The Policy applies to all transfers of grants made by the municipality except grants made by the Executive Mayor in terms of the Executive Mayors Special Fund Policy.
- 2.2 The total expenditure on grants may not exceed 1% of the operational budget of the municipality.
- 2.3 No transfer may be made which exceeds R20 000.00 per organization or body, expect for allocations

to organizations which performs a Municipal function on behalf of the municipality. In such a case, these grants will be determined annually when the municipality's budget is approved by Council.

2.4 Grants-in-aid transfers/payments shall be restricted to deserving organizations and bodies serving, especially those working with the **poor/aged/youth/disabled/women**, as per the eligible categories in provide that such organisations or bodies:

- (a) Operate as a separate legal entity and are recognized as such by South African legislation;
- (b) Are governed by their constitutions, have regular meetings with their membership and subscribe to sound accounting practices; and
- (c) Are allocated and serves communities and individuals who are most in need within the jurisdiction of the municipality.

2.5 No grants-in-aid may be made to any political, church or sectarian organisation or body.

2.6 No grants will be allocated, under this policy, to organisations or bodies in cases where a member of Council or an official of Langeberg Municipality receives any financial or other gain.

2.7 Individuals may not apply for Grants-in-aid and no payments may be made under this policy to individuals. Council may however set aside a specific amount from which the Municipal manager, after consultation with the Executive Mayor, may, at his/her discretion, make donations to support individual, meritorious cases in order to assist and/or recognize individual excellence in whichever field.

2.8 Funds may only be transferred to an organisation or body if provision has been made for the expenditure on the budget or appropriations budget.

2.9 An organisation or body is only entitled to one allocation per financial year, but disbursements can be made more often.

3. PUBLIC ADVERTISEMENT

3.1 The municipal manager must, within three months after the approval of the annual budget, place a first public advert in the main local newspaper distributed in the Langeberg Municipal area, calling for

proposals.

- 3.2 Advertisement should clearly specify the categories for which proposal are called, the closing date for applications, who they should be addressed to, and where and how to obtain the relevant documentation pertaining to such applications, including the prescribed forms. Only applications made on the prescribed forms may be considered. Advertisements should also clearly reflect the Municipality's right not to make an award, as well as the fact that awards will not be made to organizations that have received funds in the previous year but have not submitted a final audited report on the projects or previous expenditure.
- 3.3 Funds may not be transferred to any organisation or body that has not submitted a proposal in response to a public advertisement.

4. GENERAL GUIDELINES AND CATEGORIES

General Guidelines

- (a) Funding of applications will primarily be considered on an annual basis in response to the annual advertisement.
- (b) Council reserves the right not to fund an organisation two years in succession.
- (c) Funding will not be considered in the following instances:
 - (i) Where a project or organisation is already receiving funds from council in terms of Council's functions. Applicants are required to disclose other sources of funding;
 - (ii) Where in Council's opinion, an organisation receives sufficient funds from other sources to sustain its activities or the project applied for. For this purpose, organizations must submit financial statements and a budget for the ensuing financial year;
 - (iii) Where only an individual will benefit;
 - (iv) For political or ratepayers organisations/ groupings;
 - (v) Projects outside the boundaries of the Municipality; and

- (vi) Where expenses have already been incurred.
- (d) Funding of projects and to organisation shall exclude travel costs, subsistence, accommodation, food or entertainment expenses of any kind, staff salaries, capital costs, bursaries, payments in lieu of rates or other municipal charges.
- (e) Notwithstanding any provision of this Policy, the Municipal Manager and Executive Mayor can decide on funding.
- (f) Subsequent applications from applicants to cover overspending on projects will not be considered.

Categories Eligible for Grants-in-Aid

The following categories currently apply. Cognisance should be taken that these categories are not exhaustive and may be amended from time to time. Other than the general guidelines and conditions set out above categories now indicated may require specific criteria applicable to its projects/ programmes:

(a) Solid Waste (Cleansing)

Purpose: Waste Reduction and awareness,

Projects/programmes include the following but are not limited to:

- (i) Waste reduction and awareness;
- (ii) Educational programmes/projects addressing litter and waste handling; and,
- (iii) Recycling and Waste minimization solutions.

(b) Social Development

Purpose: The promotion of projects/programmes which stimulates the Langeberg Municipality's Integrated Development Plan (IDP) focusing especially on the needs of the most marginalized sectors in the greater Langeberg.

Project/programmes include the following but are not limited to:

- (i) Poverty alleviation;
- (ii) Capacity building of communities;
- (iii) Women and gender development;
- (iv) Early childhood development;
- (v) Street people programmes;
- (vi) Facilitation of public participation process; and
- (vii) Arts and culture programmes.

(c) Sports and Recreation

Purpose: To stimulate the development of sustainable sport and recreation infrastructure and programmes within the municipal area especially targeting disadvantaged communities; encourage creativity and self reliance on the part of grassroots sport and recreation bodies or groups; to increase participation in sport and recreation programmes and activities.

Project/programmes include the following but are not limited to:

Local youth sport and recreation clubs and youth recreation clubs;

- (ii) youth sports teams or athletes;
- (iii) local sport and recreation councils or associations;
- (iv) informal youth sport and recreation groups; and
- (v) Civic, community and non-governmental organizations.

(d) Environment

Purpose: To stimulate the development of sustainable environmental projects within the municipal area;

Projects/programmes include the following but are not limited to:

- (i) Voluntary rescue organisations;
- (ii) organisations promoting community involvement in environmental projects.
- (v) projects which further the Council's aims and the strategies of IMEP (Integrated Municipal Environmental Policy) and including but not limited to the sustainable management of:
 - riverine corridors;
 - biodiversity;
 - natural and built environment;
 - heritage resources;
 - quality urban spaces;
 - ecological conservation areas;
 - urban agricultural complexes;
 - bioregional planning;
 - nature area management;
 - Wetlands;
 - Animal Welfare organisations.

(e) Festivals

- (i) The Municipality shall not make any direct financial contribution for festivals.
- (ii) The Municipality shall only, assist with the rendering of services free of charge.
- (iii) Services offered free of charge are also limited to the monetary limit of this policy.
- (iv) Interested groups who wish to apply for assistance for festivals shall also follow the prescribed procedural and substantive rules of this policy.

5. APPLICATION PROCEDURE

Applications and proposal for Grants-in-Aid must be on the prescribed form stated in 4.3 above, a copy of which is attached hereto as Annexure A. Applications must be accompanied by a covering letter on the letter

head of the organisation or body, signed by the head of the organisation or body and must include the following information.

- (a) The applicant's legal name and brief description of the applicant organisation's body's business;
- (b) If the applicant claims to be a non-profit organisation, the registration number;
- (c) The date of establishment, details of the applicant's members, founding documents, including constitution and certificate of incorporation;
- (d) A contact name, full street address, telephone number and e-mail address,
- (e) If funding is required for a specific project, a brief description of the project and what it aims to achieve, as well as the detailed budget for and duration of the project;
- (f) If the request is for a general support, the organisation's or body's overall budget must be included;
- (g) reference, independent of the applicant and its executive;
- (h) most recent audited financial statements;
- (i) a summary of past achievements; and
- (j) a declaration by the head of the applicant to the satisfaction of the Municipal Manager, that the organisation or body implements effective, efficient and transparent financial management and internal control mechanism to guard against fraud, theft and financial mismanagement and has in the past complied with requirements for similar transfers of funds.

6. OBLIGATIONS OF THE APPLICANT

- 6.1 The head of the organisation or body must acknowledge in writing to the Municipal Manger, that the money was received in its bank account and that the amount is/will be utilized to the benefit and in accordance with the role of the organisation or body in society. The funds should be used as outlined in the application forms.

- 6.2 The organisation or body shall regularly report, if and when required but at least once a year, to the Municipal Manager regarding the activities conducted the ward within which activities are conducted, as well as the project.
- 6.3 If funding is required for a specific project, a brief description of the Project and what it aims to achieve, as well as the detailed budget for and duration of the project.

7. RIGHTS OF THE MUNICIPALITY

- 7.1 The municipality shall be entitled, from time-to-time, to verify and inspect the existence and activities of the organisation or body. The municipality will therefore have the right to physically visit the premises where the organisation, or the funded project, is based; to peruse the budgets and any progress reports related to the projects (in contract).
- 7.2 The municipality shall manage contracts entered into with organizations or bodies by receiving reports and doing the necessary site visits and inspections to ensure that this policy and contract are being complied with.
- 7.3 The Municipality has the right not to give a grant-in-aid to any or call organisations applying for grants. Having been awarded a grant previously does not give an applicant the right to receive a grant again.

8. AGREEMENT

Before any funds are transferred to an organisation an agreement must be concluded by the Municipal Manager with the beneficiary to protect the interest of the Municipality.

9. ADJUDICATION COMMITTEE

- 9.1 The adjudication Committee will consist of, the Municipal Manager, the Director Strategic Programmes and the Chief Financial Officer of the Municipality, as well as any other official the Municipal Manager may wish to include.
- 9.2 The adjudication Committee will evaluate all proposal received.
- 9.3 The adjudication Committee will have the power to make final awards.

9.4 The adjudication Committee must submit a report to the Council of the Municipality, containing particulars of each final award made, including :

(a) the amount of each award; and

(b) the name of the organisation or body to whom the award was made.

10. DEVIATION

Notwithstanding the provisions of this policy, the Municipal Manager, after consulting with the Executive Mayor, may authorize any deviation from this Policy under justifiable circumstances.

11. COMMENCEMENT

This Policy takes effect on the date on which it is adopted by the Council of the Langeberg Municipality.

Langeberg Munisipaliteit



**Toekenningsbeleid in terme van
Artikel 67 van die
Munisipale Finansiële Bestuur,
(Wet 56 van 2003)**

INHOUD

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ADDENDUM - AANSOEK VIR TOEKENNINGS

ADDENDUM - OOREENKOMS

1. OOGMERKE EN DOELWITTE

- 1.1 Hierdie beleid is daarop gemik om 'n raamwerk te voorsien vir die toekennings aan nie-regeringsorganisasies (NRO's) gemeenskapsgebaseerde organisasies (GBO's) of nie-winsgewende organisasies (NWO) en liggame wat deur die regering gebruik word as 'n agentskap om die armes te dien, gemarginaliseerd of andersins kwesbaar soos beoog in Artikel 12 en 67 van die Wet op Munisipale Finansiële Bestuur, 2003 (Wet 56 van 2003). Hierdie beleid vervang ook die Raad se tussentydse "Oordrag van munisipale fondse aan organisasies en liggame buite die regering se beleid".
- 1.2 Toekennings is om die doelstellings, doelwitte, programme en aksies van die Langeberg Munisipaliteit soos in die GOP geïdentifiseer ten einde 'n volhoubare, geloofwaardig en gesonde omgewing te skep deur die bemagtiging en die bou van gemeenskappe, bevordering van groei aan te vul en te deel deur middel van vennootskappe.
- 1.3 Toekennings moet nie werking dupliseer wat reeds deur die Raad voorsien word of binne die jurisdiksie van die Raad.
- 1.4 Toekennings moet die geleentheid skep om vir die Raad steun van eksterne organisasies te lok om die dienste aan gemeenskappe te verbeter en sodoende 'n bemagtigende omgewing vir die ontwikkeling van die gemeenskap te skep.

2. WETLIKE RAAMWERK

- 2.1 Alle oordragte van fondse in terme van hierdie beleid moet voldoen aan:
 - (a) die Grondwet van die Republiek van Suid-Afrika, 1996, soos gewysig (Grondwet);
 - (b) Plaaslike Regering: Wet op Munisipale Stelsels, 2000 (Wet 32 van 2000) soos gewysig (MSW);
 - (c) Plaaslike Regering: Wet op Munisipale Finansiële Bestuur, 2003 (Wet 56 van 2003) (MFMA);
 - (d) enige ander toepaslike wetgewing, regulasies en beleide wat die oordrag van munisipale fondse beheer en wat nie in teenstelling is met die bogenoemde.

3. BEPERKINGS

- 3.1 Die beleid is van toepassing op alle oordragte van toekennings wat deur die munisipaliteit gedoen word, behalwe toekennings gemaak deur die Uitvoerende Burgemeester in terme van die Uitvoerende Burgemeesters Spesiale Fonds Beleid.

- 3.2 Die totale besteding op toekennings mag nie meer wees as 1% van die operasionele begroting van die munisipaliteit.
- 3.3 Geen oordrag kan gemaak word van meer as R20 000.00 per organisasie of liggaam behalwe toekennings aan organisasies wat 'n munisipale funksie verrig namens die munisipaliteit. In so 'n geval, sal hierdie toekennings jaarliks bepaal word wanneer die munisipaliteit se begroting deur die Raad goedgekeur word.
- 3.4 Toekennings oordragte / betalings sal beperk word aan verdienstelike organisasies en liggame, veral diegene wat werk met die **armes / bejaardes / jeug / gestremdes / vroue**, soos per kwalifiserende kategorieë in voorsien dat sulke organisasies of liggame:
- (a) as 'n aparte regsentiteit funksioneer en sodanig erken word deur die Suid-Afrikaanse wetgewing;
 - (b) word beheer deur hul konstitusies, gereelde vergaderings met hul lidmaatskap en voldoen aan klink rekeningkundige praktyke;
 - (c) toegeken word en die gemeenskappe en individue dien wat dit die meeste benodig binne die jurisdiksie van die munisipaliteit.
- 3.5 Geen toekennings kan gerig word aan enige politieke, kerk of die sektariese organisasie of liggame.
- 3.6 Geen toekennings sal toegeken word, onder hierdie beleid, aan organisasies of liggame in gevalle waar 'n lid van die Raad of 'n amptenaar van die Langeberg Munisipaliteit 'n finansiële of ander gewin ontvang nie.
- 3.7 Individue kan nie aansoek doen vir die Toekenning en geen betalings kan gemaak word, onder hierdie beleid, aan individue. Die Raad kan egter 'n spesifieke bedrag ter syde stel wat die munisipale bestuurder, na oorleg met die Uitvoerende Burgemeester, op sy / haar diskresie, aan individue kan maak om te help, in erkenning van uitnemendheid, in enige veld.
- 3.8 Fondse mag slegs oorgedra word aan 'n organisasie of liggaam as die voorsiening gemaak is vir die uitgawes op die begroting.
- 3.9 'n organisasie of liggaam is slegs geregtig op een toekenning per finansiële jaar, maar uitbetalings kan meer dikwels gemaak word.

4. OPENBARE ADVERTENSIE

- 4.1 Die munisipale bestuurder moet, binne drie maande na die goedkeuring van die jaarlikse begroting, 'n eerste openbare advertensie plaas, in die hoof plaaslike koerant wat in die Langeberg Munisipale gebied versprei word, wat voorstelle versoek.
- 4.2 Die advertensie moet duidelik spesifiseer, die kategorieë waarvoor voorstelle versoek word, die sluitingsdatum vir aansoeke, aan wie dit gerig moet word en waar en hoe om die relevante dokumentasie, wat betrekking het op sodanige aansoeke, insluitend die voorgeskrewe vorms te verkry.
- 4.3 Slegs aansoeke op die voorgeskrewe vorms kan oorweeg word.
- 4.4 Advertensies moet ook duidelik die Munisipaliteit se reg weerspieël om nie 'n toekenning te maak, sowel as dat toekennings nie gemaak sal word aan organisasies wat fondse in die vorige jaar ontvang het, maar nie 'n finale geouditeerde verslag oor die projekte of vorige uitgawes wat gemaak is, voorgelê het nie.
- 4.5 Fondse kan nie oorgedra word aan enige organisasie of liggaam wat nie 'n voorstel ingedien in reaksie op 'n openbare advertensie.

5. ALGEMENE RIGLYNE EN KATEGORIEË

Algemene riglyne

- (a) Finansiering van aansoeke sal hoofsaaklik op 'n jaarlikse grondslag oorweeg word in reaksie op die jaarlikse advertensie.
- (b) Raad behou die reg voor om nie 'n organisasie, vir 'n tweede agtereenvolgende jaar, te finansier nie.
- (c) befondsing sal nie oorweeg word in die volgende gevalle:
- (i) Waar 'n projek of organisasie is reeds fondse van die Raad ontvang in terme van die Raad se funksies. Aansoekers word versoek om ander bronne van befondsing te openbaar;
- (ii) Waar in die Raad van mening is dat 'n organisasie voldoende fondse ontvang uit ander bronne om sy aktiwiteite of die projek te onderhou. Vir hierdie doel moet die organisasie finansiële state en 'n begroting vir die komende finansiële jaar indien;

- (iii) Waar slegs 'n individu sal baat;
 - (iv) Vir politieke of belastingbetalers organisasies / groeperings;
 - (v) projekte buite die grense van die Munisipaliteit
 - (vi) Waar uitgawes reeds aangegaan is.
- (d) Finansiering van projekte/organisasie sal die reiskoste, verblyfkoste, verblyf, kos of vermaak uitgawes van enige aard, die personeel se salarisse, die koste van kapitaal, beurse, betalings in plaas van eiendomsbelasting en ander munisipale koste, uitsluit.
- (e) Ondanks enige bepaling van hierdie beleid, kan die Munisipale Bestuurder en die Uitvoerende Burgemeester besluit oor die befondsing.
- (f) daaropvolgende aansoeke van aansoekers om oorbesteding op projekte te dek, sal nie oorweeg word nie.

5.1 Kategorieë in aanmerking kom vir die Toekennings

Die volgende kategorieë wat tans van toepassing is. Daar moet kennis geneem word dat hierdie kategorieë is nie volledig nie en kan van tyd tot tyd gewysig word. Anders as die algemene riglyne en voorwaardes soos uiteengesit in bogenoemde kategorieë, mag spesifieke kriteria van toepassing wees op projekte / programme en kan vereis dat:

(a) Vaste Afval (reiniging)

Doel: vermindering van afval en bewusmaking,

Projekte / programme sluit die volgende in, maar is nie beperk tot:

- (i) vermindering van afval en b bewusmaking;
- (ii) Opvoedkundige programme / projekte wat rommel en afval hantering aanspreek;

(iii) Herwinning en afvalvermindering oplossings.

(b) Maatskaplike Ontwikkeling

Doel: Die bevordering van projekte / programme wat die Langeberg Munisipaliteit se Geïntegreerde Ontwikkelingsplan (GOP) stimuleer en wat veral fokus op die behoeftes van die mees gemarginaliseerde sektore in die groter Langeberg area.

Projek / programme sluit die volgende in, maar is nie beperk tot:

(i) armoedeverligting;

(ii) Kapasiteitsbou van gemeenskappe;

(iii) Vroue en geslagsgelykheid ;

(iv) Vroeëkindertontwikkeling;

(v), straatmense programme;

(vi) Die fasilitering van die van openbare deelname proses;

(vii) Kuns en kultuur programme.

(c) Sport en Ontspanning

Doel: Om die ontwikkeling te stimuleer van volhoubare sport en ontspanning infrastruktuur en programme binne die munisipale gebied, veral in voorheen benadeelde gemeenskappe, aanmoediging van kreatiwiteit ontwikkeling van voetsoolvlak sport en ontspanning liggame of groepe, om deelname aan sport en ontspanning programme en aktiwiteite te verhoog .

Projek / programme sluit die volgende in, maar is nie beperk tot:

Plaa

- (i) jeug sport en jeug ontspanningsklubs;
- (ii) jeug sportspanne of atlete;
- (iii) plaaslike sport en ontspanning rade of verenigings;
- (iv) informele jeug sport en ontspanning, en
- (v) Gemeenskaps-en nie-regeringsorganisasies.

(d) Omgewing

Doel: om die ontwikkeling van volhoubare omgewing projekte binne die munisipale gebied te stimuleer;

Projekte / programme sluit die volgende in, maar is nie beperk tot:

- (i) vrywilligers redding organisasies;
- (ii) organisasies ter bevordering van betrokkenheid by die gemeenskap in die omgewingsprojekte.
- (v) projekte wat die Raad se doelwitte en die strategieë van GMO (Geïntegreerde Munisipale Omgewingsbeleid) verder en met inbegrip van maar nie beperk tot die volhoubare bestuur van:
 - rivier gange;
 - biodiversiteit;
 - natuurlike en beboude omgewing;
 - Erfenishulpbronne;
 - gehalte stedelike ruimtes;
 - Ekologiese bewaringsgebiede;
 - stedelike landbou komplekse;
 - biostreekbeplanning;
 - natuurlike area bestuur
 - vleilande;
 - Diere welsynsorganisasies.

(e) Feeste

- (i) Die Munisipaliteit mag nie enige direkte finansiële bydrae maak vir feeste.

- (ii) Die Munisipaliteit sal slegs help met die lewering van gratis dienste.
- (iii) dienste gratis aangebied word ook beperk tot die monetêre perk van hierdie beleid.
- (iv) belanghebbende groepe wat wens om aansoek te doen vir bystand vir feeste, sal ook die voorgeskrewe prosedurele en substantiewe reëls van hierdie beleid volg..

6. AANSOEKPROSEDURE

Aansoeke en 'n voorstel vir die Toekennings moet wees op die voorgeskrewe vorm wat in 4.3 hierbo vermeld, 'n afskrif waarvan is aangeheg as Bylae A. Aansoeke moet vergesel word deur 'n dekbrief op die briefhoof van die organisasie of liggaam, onderteken deur die hoof van die organisasie of liggaam en moet die volgende inligting insluit

- (a) Die aansoeker se wettige naam en 'n kort beskrywing van die organisasie se liggaam se besigheid;
- (b) Indien die applikant beweer dat hy 'n nie-winsgewende organisasie is, die registrasienommer;
- (c) Die datum van die stigting, en die besonderhede van die organisasie se lede, stigtingsdokumente, insluitende die grondwet en 'n sertifikaat van inlywing;
- (d) 'n kontak naam, volledige straatadres, telefoon nommer en e-pos adres,
- (e) Indien befondsing nodig word vir 'n spesifieke projek, 'n kort beskrywing van die projek en die beoogde doel, asook die gedetailleerde begroting vir die duur van die projek;
- (f) Indien die versoek vir algemene ondersteuning is, moet die organisasie of liggaam se algehele begroting ingesluit word;
- (g) verwysing, onafhanklik van die aansoeker en sy uitvoerende;
- (h) die mees onlangse geouditeerde finansiële state;
- (i) 'n opsomming van die vorige prestasies; en
- (j) 'n verklaring deur die hoof van die aansoeker tot die bevrediging van die Munisipale Bestuurder, dat die organisasie of liggaam effektiewe, doeltreffende en deursigtige finansiële bestuur en interne beheer

meganisme in plek het om te waak teen bedrog, diefstal en finansiële wanbestuur en het in die verlede voldoen aan die vereistes vir 'n soortgelyke oordrag van fondse.

7. VERPLIGTINGE VAN DIE AANSOEKER

- 7.1 Die hoof van die organisasie of liggaam moet skriftelik aan die Munisipale Bestuurder erken, dat die geld in sy bankrekening ontvang is en dat die bedrag is / sal aangewend word tot voordeel en in ooreenstemming met die rol van die organisasie of liggaam in die samelewing. Die fondse moet gebruik word soos uiteengesit in die aansoekvorm.
- 7.2 Die organisasie of liggaam sal gereeld verslag, indien en wanneer nodig, maar ten minste een keer 'n jaar aan die Munisipale Bestuurder ten opsigte van die aktiwiteite wat uitgevoer word, binne watter wyk die aktiwiteite uitgevoer word, sowel as die projek.
- 7.3 Indien befondsing nodig is vir 'n spesifieke projek, 'n kort beskrywing van die projek en wat dit beoog om te bereik, asook die gedetailleerde begroting vir die duur van die projek.

8. REGTE VAN DIE MUNISIPALITEIT

- 8.1 Die Munisipaliteit is geregtig word, van tyd tot tyd, die bestaan en aktiwiteite van die organisasie of liggaam te verifieer en inspekteer. Die Munisipaliteit sal dus die reg hê om die perseel waar die organisasie, of die gefinansierde projek gebaseer is, te besoek; die begrotings en enige vordering met betrekking tot die projekte (in die kontrak) na te gaan.
- 8.2 Die Munisipaliteit sal kontrakte aangegaan met organisasies of liggame bestuur deur die ontvangs van verslae en die nodige terreinbesoeke en inspeksies te doen om te verseker dat hierdie beleid en die kontrak toegepas word.
- 8.3 Die Munisipaliteit het die reg om nie 'n Toekenning te gee aan enige of al die organisasies wat aansoek doen vir toekennings. Indien n Toekenning voorheen toegeken is, gee die aansoeker nie die reg om weer 'n toekenning te ontvang.

9. OOREENKOMS

Voor enige fondse oorgedra word aan 'n organisasie moet 'n ooreenkoms aangegaan word deur Munisipale Bestuurder met die begunstigde om die belang van die munisipaliteit te beskerm.

10. BEOORDELINGSKOMITEE

- 10.1 Die beoordelingskomitee sal bestaan uit die Munisipale Bestuurder, die Direkteur: Strategiese Programme en die Hoof Finansiële Beampte van die Munisipaliteit, sowel as enige ander beampte wat die Munisipale Bestuurder wil insluit.
- 10.2 Die beoordelingskomitee sal alle voorstel wat ontvang is, evalueer.
- 10.3 Die beoordelingskomitee sal die magtiging hê om finale toekennings te maak.
- 10.4 Die b beoordelingskomitee moet 'n verslag aan die Raad van die Munisipaliteit voorlê, wat die besonderhede van elke finale toekenning wat gemaak is en insluit:
- (a) die bedrag van elke toekenning;
 - (b) die naam van die organisasie of liggaam aan wie die toekenning gemaak is.

11. AFWYKINGS

Ondanks die bepalings van hierdie beleid, die Munisipale Bestuurder, na oorleg met die Uitvoerende Burgemeester, kan enige afwyking van hierdie beleid magtig, onder regverdigbaar omstandighede.

12. INWERKTREDING

Hierdie beleid tree in werking op die datum waarop dit deur die Raad van die Langeberg Munisipaliteit aangeneem word.

LANGEBERG MUNICIPALITY



**UMGAQO NKQUBO OPHATHELELENE
NOKUNIKEZELWA KWENKXASO MALI**

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

IZIQULATHO

1. USEKELO KUNYE NENJONGO
2. ULWALATHISO OLUNGOKWA -SEMTHETHWENI
3. IZITHINTELO
4. UKUBHENGEZA ESIDLANGALALENI
5. IMIGAQO EKHOKELAYO NAMAHLELO
6. INDLELA YOKUFAKA ISICELO
7. UXANDUVA LWALOWO WENZA ISICELO
8. AMALUNGELO KAMASIPALA
9. ISIVUMELWANO
10. IKOMITI ETHATHA ISIGQIBO
11. UKUTYESHELWA KWEMIGAQO
12. UKUQALISWA KOKUSEBENZA KWALO MGAQO-NKQUBO

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 esebenza ingenzindzuzo, nalo maqumrhu athi asesetyenziswe nguRhulumente ekulweni nentlupheko, incinezelo, okanye nemo yokuxhamleka ngokuvisisana ne Candelo lesi-12 nelesi-67 lo Mthetho lekuPhathwa kwezi Mali zikaMasipala, ka -2003(MFMA) (Umthetho 56 ka-2003). Kwananjalo lo mgaqo - nkqubo uthabatha indawo yalowo wethutyana "Wokugqithiselwa kwemali zikaMasipala kwimibutho namaqumrhu angayongxenye okanye leyo ingabandakanywayo ngokoMgaqo- Nkqubo wase buRhulumenteni.

- 1.1. Lo Mgaqo - Nkqubo Wenkxaso - Mali ujoliswa ekuncedisaneni nosukelo, iinjongo, iinkqubo kwaneentshukumo zikaMasipala waseLangerberg nanjengoko zikhankanyiwe kwi - IDP ukuze kwakhiwe idolophu enenkathalo, nokuphuhlisa uluntu, ngaloo ndlela kukhuliswe uqoqosho ngentsebenziswano yoluntu lonke.**
- 1.2. Esi sibonelelo ngemali asisayi kusetyenziselwa inkqubo okanye inkonzo esele inikezelwa libhunga okanye esele inikezelwa kumandla olawulwa nguMasipala.**
.
- 1.3. Esi sibonelelo - ngemali sakuphuhlisa amathuba apho iBhunga linokutsalela ngakulo inkxaso yalo mibutho inokuncedisana nayo ekuziseni iinkonzo eluntwini oluhlala ngummandla weliBhunga/ kaMasipala ukuze ngalo ndlela kudalwe kwananjalo amathuba okuphuhliswa koluntu.**

2. ISIKHOKELO ESINGOKWASEMTHETHWENI

- 2.1. Lonke unikezelo ngemali oluphathelene nalo Mgaqo-Ngqubo luyakuqhutywa ngokuvisisana nale mithetho:
 - 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 nengaqubaniyo 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 kwenziwa, loo mibutho iyakuba yileyo yenza imisebenzi ebimele yenziwe nguMasipala . Kwiimeko ezinjalo, ezizibonelelo ngamali ziyakuhlenge - hlengiswa minyaka le xa kuphunyezwa uHlahlo - Lwabiwomali liBhunga.
- 3.4. Uhlawulo lwezizibonelelo - ngemali ziyakhuphunyezwa kuphela kulo mibutho nalo maqumrhu afanelekileyo, ingakumbi lawo asebenzisana nabantu abahluphekileyo/ abadala/ ulutsha/ abakhubazekileyo/namakhosikazi,

ngokwamahlelo afanelekileyo, khwakhona nokuba loo mibutho okanye loo maqumru:

- 3.4.1. Abhaliswe ngokusemthethweni yaye egqalwa ngolohlobo ngokomthetho waseMzantsi Afrika.
- 3.4.2. Ilawulwa ngokomGaqo – Siseko yayo, izihlala roqo iintlanganiso namalungu ayo, yaye iziphatha/ izilawula ngendlela yokugcina iingxelo ezincomekayo, .
- 3.4.3. Inesakhiwo zayo apho, kwakhona inikela ngeenkonzelo 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 mGaqo - Siseko izibonelelo - ngemali azi sayikunikezelwa kwimibutho okanye amaqumru apho 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 isigqibo sokubekela bucala isixa esithile semali apho uMphathi - Masipala emva kokudlana indlebe noSodolophu angasithatha isigqibo sokupha/ sokunikezela ngesixa esithile ukuncedisana nomntu oyedwa, phantsi kweemeko ezikhethekileyo, mntu lowo oye wenza ngokugqwesileyo kwinkalo ethile.
- 3.8. Imali ziyakudluliselwa kuphela kumbutho okanye iqumrhu , ukuba kwenziwe isibonelelo sale nkxaso – mali kuhlalo - 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 wokuvalelwa kwezi zicelo, umntu lowo ezinokuthunyelwa kuye izicelo, nalopho kunye nendlela anokufumaneka ngayo amaxwebu okwenziwa kwezi zicelo.
- 4.3. Zizicelo ezinziwe kumaxwebhu agunyaziswe ngumasipala kuphela eziyakuthi zinikwe inqalelo.
- 4.4. Esi sibhengezo kufuneka sicacise ngokuphandle ngokuphathelene namalungelo kaMasipala ngokuphathelene nokuthathwa kwesigqibo kwelokuba kunganikezelwa ngenkxaso - mali , okanye unganikezeli ngenkxaso - mali na, kwakhona futhi umbutho othe wanethamsanqa lokubonelelwa ngenkxaso - mali kunyaka ongaphambili kodwa wasilela ukufaka ingxelo ehloliweyo ngendlela echithwe ngayo loo mali, awusayi kunikwa nqwalaselo kwakhona.
- 4.5. Akukho sibonelelo - ngamali siyakunikezwa nakowuphina umbutho okanye iqumrhu elenza isicelo kungakhange kube kukutshwe isaziso ngokwasesidlangalaleni.

5. IMIGAQO EZIKHOKELAYO NAMAHELO

Imigaqo Ekhokelayo:

- (a) Ukuqwalaselwa kwezicelo kuyakwenziwa kanye ngonyaka emveni kokukhutshwa kwesibhengezo saloo nyaka .

(b) IBhunga linelungelo lokungasiphumezi isicelo sombutho othile noba yiminyaka mibini ilandelelana.

(c) Ukubonelelwa ngemali lunga ngaphunyezwa phantsi kwezi zibakala zilandelayo:

- (i) Apho umbutho okanye (i- projek) 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 projek ziza kuqhutywa ngaphandle kwemida kaMasipala, kunye
- (vi) Xa inkcitho ngale -projeki sele yenzekile

(d) Olu bonelelo ngemali lwe-projek kunye nakwi mibutho aluquki 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 mGaqo - Nkqubo, uMphathi kaMasipala noSodolophu, banelungelo lokuthatha isigqibo malunga nezo projekti zinokufumana isibonelelo ngemali.
- (f) Xa ubani ethe wagqithisa ngenkcitho - mali kulo projekti ebebonelelwe ngezimali kuyo, akakwazi ukubuya kwakho enze isicelo semali ngenjongo zokugcwalisa 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 nokongezelelwa amanye ngamaxesha athile. Ngaphandle kwemiqathango nesikhokelo esinikelwe ngasentla, la mahlelo alandelayo kusenokufuneka imilinganiselo egqale nqo yokuhlolisisa i-projekti okanye inkqubo nganye:

(a) Inkunkuma

Injongo: Ukuncitshiswa kwenkunkuma nokufundisa uluntu ngokuncitshiswa kwenkunkuma.

Ezi nkqubo ziyakubandakanya oku kulandelayo phofu zingaphelelanga kuzo nakanjalo:

- (i) Ukuncitshiswa kwenkunkuma nokufundisa uluntu ngokuncitshiswa kwenkunkuma.
- (ii) Iinkqubo ezifundisa malunga nongcoliseko kunye nokuphathwa kwayo inkukuma, kunye
- (iii) Nezisombululo malunga nokusetyenziswa ngokuphindwa – phindwa kunye nokuncitshiswa kwenkunkuma

(b) Uphuhliso Lwentlalo Yoluntu

Injongo: Kukuphunyezwa kweenqubo ezothi zithundeze 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) Ukuphuhliswa kwabasethyini kunye naSesini
- (iv) Ukuphuhliswa kwabantwana
- (v) Inkqubo 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 ukuzithemba, ukuzingcanokuthath' inxaxheba kwimidlalo, kananjalo kukhuliswe ukuthathwa kwenxaxheba kwezingcangciso neenkqubo zayo.

Ezi nkqubo ziyakubandakanya 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 ziyakubandakanaya oku kulandelayo phofu zingaphelelanga kuzo
nakanjalo:**

- (i) Imibutho yohlangulo esebenza ngesisa
- (ii) Imibutho ekhuthaza ukuzibandakanya koluntu kwimiba yezendalo
- (iii) Iiprojekti ezifukuza okanye ezithundeza usukelo neenjongo zeBhunga
ezikuMgaqo-nkqubo Ohlanganisiweyo wezeNdalo kaMasipala
(Integrated Municipal Environmental Policy) aziphinda futhi ziquke
kodwa zingaphelelanga kuzo nolawulo oluzinzileyo lwe:
 - a. Imilambo
 - b. Izityalo;
 - c. Imimandla yendalo neyakhawulo;
 - d. Izinto ezinxabiso lokulondolaza imbali;

- e. Imimandla evulekileyo ekuhlaleni;
- f. Ukulondolozwa kwezityalo neentyatyambo;
- g. Imimandla 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 kunikezela ngokuthe ngqo inkxaso mali kwiminyadala yokuzonwabisa.
- (ii) UMasipala uyakubonelela kuphela okanye ancedise ngokunikela kweenkozo ngaphandle kokuhlawulelwa.
- (iii) Umyinge weenkonzelo 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 njengesihloko A. Izicelo ezo kunyanzeliswa zikhatshe yimbhalelwano esuka kumbutho lowo, ekwabhalwe futhi kwiphepha elinesihloko salo mbutho, saze satyikitywa yintloko yombutho okanye yequmrhu elo, ize kananjalo iquke nalenkcazelo ilandelayo:

- (a) Igama elisemthethweni lomfaki sicelo, kunye nengxelo emfutshane malunga nomsebenzi owenziwa nguloo mbutho okanye elo qumrhu;
- (b) Ukuba umfaki sicelo uzibanga ukuba ungumbutho osebenza ngaphandle kwendzuzo, kuyakufuneka afake inombolo yawo yobhaliso;
- (c) Umhla wokumiselwa kwawo umbutho okanye iqumrhu, kuquka ingcazelo edandalazisiweyo ngamalungu alo/ awo umbutho, amaxhebhu aphantselane nokuyilwa kwawo, uMgaqo siseko kunye 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 ezakuphunyezwa 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 abangeyonxalenye yalombutho ekunobuziswa kubo ngokufezwe ngulo mbutho.
- (h) Ikopi yakutsha nje yeengxelo zemali evavanyiweyo 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 esebenzisekayo yokulondoloza nokugcina iincwadi efanelekileyo. Kwakhona sineenkqubo zokulawawula ezithintela urwaphilizo, ubusela nokusebenzisa

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 libonelelwe 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 kwenzekube kanye ngonyaka, ngengxelo kuMphathi -Masipala emalunga nosetyenziso lwale mali, iinkqubo ezithe zenziwa, iwadi ezenziwe kuyo, kuquka nprojeki ezenziweyo.

7.3. Ukuba imali ifunelwa iprojeki ethile, kuya kufuneka kubhalwe inkcaza emfutshane ngalo projekti, yaye kuchazwe ukuba yintoni eza kuphunyezwa ngayo, kananjalo kudandalaziswe uhlahlo lwabiwo - mali lwayo kuze kuchazwe ukuba izakuthatha ixesha elingakanani ukusa ekugqityweni.

8. AMALUNGELO KAMASIPALA

8.1. UMasipala unelungelo ngamaxesha athile ukuqinisekisa ngobukho bezinto ezibanga zisenziwa yilembutho nokuhlolisisa 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-projekti ebezinikwe imali, ukuze kuhlolwe incwandi zezimali nendlela eqhuba ngayo i-projekti leyo (ekuvunyelenwe ngayo).

- 8.2. UMasipala uyakulawula izivumelwano azenze nemibutho okanye amaqumru ngokufumana ingxelo ngokuthe roqo ezisuka kulo mibutho, kwangaxeshanye, uMasipala uya kwenza amatyelelo kwezo ndawo zenzelwa kuzo i-projekti, ngenjongo yokuhlolisisa nokuqinisekisa okokuba le mibutho yenza ngokuvisisana nemiqathango yalo Mgaqo - Nkqubo.
- 8.3. UMasipala unelungelo lokuthatha isigqibo sonkunganikezeli ngenxaso - mali kwimibutho ethile, okanye athathe isigqibo 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 esibhaliweyo naloo mbutho onikwe imali ukuze kukhuselwe amalungelo kaMasipala lowo.

10. IKOMITI EYENZA ISIGQIBO

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

- 10.2. Ikomiti ethatha isigqibo iyakuvavanya zonke izicelo ezithunyelwe kuMasipala.
- 10.3. Ikomiti ethatha isigqibo iyakuba negunya lokuthatha isigqibo sokugqibela sokunikela ngenkxaso - mali.
- 10.4. Ikomiti ethatha isigqibo 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 eliye lanikwa imali.

11. UKUTYESHELWA KWEMIGAQO

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

12. UKUQALISA KOKUSEBENZA KWALOMGAQO-NKQUBO

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