

Provincial Gazette

Free State Province



Provinsiale Koerant

Provinsie Vrystaat

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SPECIAL

NO. 109	FRIDAY, 25 MARCH 2022	NR.109	VRYDAG, 25 MAART 2022
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[PROVINCIAL NOTICE NO. 116 OF 2021]

The Department of Human Settlements hereby publishes the information set out in Schedule 1 that relates to the allocation of amounts as stated in Schedule 2, which relates to funds from the Title Deeds Restoration Grant by the Accounting Officer of the Department of Human Settlement to Matjhabeng Local Municipality.

SCHEDULE 1

EXPEDITION OF TITLE DEED RESTORATION PROGRAMME IN THE FREE STATE

1. Transferring Provincial Department	Free State Department of Human Settlements
2. Purpose	To enable the Municipality as an Account Administrator tasked with disbursing funds/payments on behalf of Free State Department of Human Settlements to the Department's approved conveyancing firms.
3. Measurable Outputs	<ul style="list-style-type: none"> • Number of disputes resolved; • Number of rectifications transfers made as a result of the dispute resolution.
4. Conditions	<ul style="list-style-type: none"> • The transferred funds will be utilized solely and strictly for the purpose of resolving disputes amongst erf owners and rectification transfers as a result of implementing the dispute resolution outcomes. • Municipality must use the Conveyancers on the Department's database to conduct conveyancing work. • The rates applicable for payment to Conveyancers will be as contemplated in the signed SLA between the Department and the Conveyancer. • Municipality has to ensure that all paid invoices submitted by Conveyancers are properly documented as part of the monthly reports. • Municipality has to forward monthly reports on progress to the Department. • Any interest accumulated on the transferred funds shall be utilized solely for all activities relating to the TRP. • For reporting purposes, the financial year of the Department will be used. All reporting timeframes should be aligned with the financial year of the Department being 01 April to 31 March of each financial year. • A signed Implementation Protocol exists between the Department and the Municipality prior to the transfer of the funds. • Manage the payment of conveyancers as per issued instructions by the Department. • Submit payment stubs to the department on monthly basis.
5. Funds Allocation criteria	<ul style="list-style-type: none"> • In terms of a negotiated Implementation Protocol concluded between the Department and the municipality, funds will be transferred by the Department to the municipality for the purpose of the Expedition of the Title Deed Restoration Project. • For dispute resolution, an amount of R4 800.00 will be charged. • For rectification, an amount of R1 750.00 X 2 which amounts to R 3500 per transaction will be charged.
6. Monitoring mechanism	<ul style="list-style-type: none"> • Monthly expenditure reports on the movement of funds, including the capital and interest, in line with the PFMA and the annual Division of Revenue Act. • Annual financial statements relating to the transfer of funds and allocation thereof and the Auditor-General may audit the said financial statements.

	<ul style="list-style-type: none"> On a monthly basis on or before the 10 days after the request, or at such other times as may be reasonably required, prepare and submit to the Provincial Department progress reports that incorporate financial performance in relation to this Project.
7. Projected Life	2022/2023 – 2024/2025.
8. Payment Schedule	Payment with regard to financial support will be made according to the conditions of paragraph 4.
9. Reason not incorporated in Equitable Share	The HSDG is a Schedule 5 Conditional Grant in terms of the DORA and can consequently not be incorporated in the equitable share.
10. 2021/2022 Allocation	R 5,146,000.00

SCHEDULE 2

ANNEXURE A						
District Municipality	Local Municipality	Number of Disputes to be resolved	Budget for resolving disputes	Number of rectification transfers made	Budget for rectification transfers	Total Transfer to Local Municipality
Lejweleputswa	Matjhabeng Local Municipality	620	R2,976,000	620	R 2,170,000	R 5,146,000
Total		620	R 2,976,000	620	R2,170,000	R 5,146,000

[PROVINCIAL NOTICE NO. 117 OF 2021]

The Department of Human Settlements hereby publishes the information as set out in schedule 1 that relates to allocation of the amounts as stated in schedule 2 relating to the allocation of funds from the Provincial Revenue Funds by the Accounting Officer of the Department of Human Settlements to Matjhabeng Local Municipality.

**SCHEDULE 1
LIMITED FINANCIAL ASSISTANCE TO MALUT LOCAL MUNICIPALITY:**

1. Transferring Provincial Department	Department of Human Settlements
2. Purpose	To assist Matjhabeng Local Municipality to implement the refurbishment of the Odendaalsrus WWTW which is currently out of function. This is with the upgrading of informal settlements upgrading under the K 10 informal settlement
3. Measurable Outputs	A fully functional Waste Water Treatment Works for Odendaal and connecting informal settlements
4. Conditions	<ul style="list-style-type: none"> The funds for the refurbishment of Odendaal WWTW to be utilized solely and strictly for this purpose. The Municipality must provide the FSHS with monthly progress reports on the project in line with the proposed business and project implementation plan with specific milestones; compiled by the Municipality and submitted to the FSHS The Municipality must strictly adhere to all legislative provisions in terms of implementation of the projects as well as adherence to applicable by-laws The project to be completed within the confines of the construction program approved by the department and the municipality. The money will be paid to the Municipality as a lump sum amount and will be accounted for periodically and nominally every month. The amount to be transferred is R 68,799,808.01 and these funds to be ring-fenced for this project.
5. Allocation criteria	The FSHS has a duty to assist municipalities within the former mining towns in the Lejweleputswa District to upgrade both informal settlements under the UISPG
6. Monitoring mechanism	<ul style="list-style-type: none"> The Municipality to submit monthly expenditure reports with supporting documents to the department. The reports to include

	<p>capital and interest. All must be in line with the PFMA and annual Division of Revenue Act.</p> <ul style="list-style-type: none"> • Annual financial statements relating to the transfer of funds and allocation thereof and the Auditor-General may audit the said financial statements • On a monthly basis, or at such other times as may be reasonably required, prepare and submit to the Provincial Department progress reports that incorporate financial and non-financial performance in relation this project; • Designate an official to represent the Municipality on the Steering Committee; • Attend and report on the Steering Committee
7. Projected Life	2021/22 – 2024/25
8. Payment Schedule	Payment with regard to financial support will be made according to the conditions of paragraph 4.
9. Reason not incorporated in Equitable Share	Upgrading of Informal Settlements Programme is funded through the Upgrading of Informal Settlements Partnership Grant, which is payable to the Provinces and Metros to support projects within the Municipalities in line with the approved business plans for each financial year
10. Allocation	R68,799,808.01

LIMITED FINANCIAL ASSISTANCE TO MALUT LOCAL MUNICIPALITY:

Category	District Municipality	Demarcation Code	Municipality	PROVINCIAL FINANCIAL YEAR			
				2021/22 Allocation (R'000)	2022/23 Allocation (R'000)	2023/24 Allocation (R'000)	2024/25 Allocation (R'000)
Bulk infrastructure	Lejweleputswa	DC18	Matjhabeng Local Municipality	68,799,808.01			
GRAND TOTAL				68,799,808.01			

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