

BUDGET AND TREASURY FOURTH QUATER FINANCIAL REPORT FOR 2013/14



SUNDAYS RIVER VALLEY MUNICIPALITY

SECTION 52 REPORT FOR THE PERIOD

PURPOSE OF THIS REPORT

The purpose of this report is to inform the council on the implementation of the budget and financial status of the municipality, within 30 days of the end of each quarter; this is as per s52d of the Municipal Finance Management Act no 56 of 2003.

BACKGROUND

Sundays River Municipality has limited revenue sources. It is mainly depending on grants with a small portion from rate payers. We also have a challenge of property rate payers who are not paying their services, and there is a high rate of indigent property rate payers.

Even though we have got limited resources we are striving in terms of spending according to our budget as per the requirement of MFMA and report in terms of our budget implementation.

LEGISLATIVE FRAMEWORK

The Municipal Budget and Reporting Regulations (MBRR) are designed to achieve a range of objectives, including improving the local government sphere's ability to deliver basic services by facilitating improved financial sustainability and better medium term planning and policy choices on service delivery.

This report has been prepared in terms of the following legislative framework:

- The Municipal Finance Management Act – No. 56 of 2003, Sections 71 & 52,
- and The Municipal Budget and Reporting Regulations

The MBRR highlights the format of the monthly budget statements.
28. The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act.

The objective of these Regulations is to secure sound and sustainable management of the budgeting and reporting practices of municipalities by establishing uniform norms and standards and other requirements for ensuring transparency, accountability and appropriate lines of responsibility in the

budgeting and reporting process and other relevant matters as required by the Act.

FINANCIAL IMPLICATION

None

LEGAL IMPLICATION

Adherence to the Municipal Finance Management Act – No. 56 of 2003, Sections 71 & 52 and the Municipal Budget and Reporting Regulations

RECOMMENDATION

(a) That Council notes the contents of this report and supporting documentations for the 4th quarter of 2013/14 financial year.

(b) That the directors ensure that the budget is implemented in accordance with the Service Delivery and Budget Implementation Plan projections and that spending of funds and that revenue collection proceeds in accordance with the budget.

Report of the Executive Mayor

In accordance with Section 52(d) of the Municipal Finance Management Act, I submit a report to the council within 30 days after the end of the fourth quarter of 2013/14, on the implementation of the budget and the financial state of affairs of Sundays River Valley Municipality.

The submission of this report forms part of the general responsibilities of the Mayor of a Municipality, and is intended to inform and enable the council to fulfil its oversight responsibility.

Executive Mayor

.Council Resolution

To be inserted later



Sundays River Valley
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EXTRACT FROM THE MINUTES OF AN SPECIAL COUNCIL MEETING HELD 24 JULY 2014

4.1 SECTION 52(d) QUARTERLY REPORT FOR THE 4TH QUARTER APRIL - JUNE 2014

COUNCIL RESOLVED

That Council approves the Section 52(d) report for the quarter ending 30 June 2014.

FOR L M R NGOQO
MUNICIPAL MANAGER

30 July 2014

Overview

Revenue

An amount of R117.7 million has been recorded as revenue to date.

This includes the transfer of grants to the amount of R73.3 million and an amount of 24.8 million for the rendering of services.

Expenditure

A total of R120.2 million has been spent to date. This expenditure includes repayment of loans, other outstanding creditors and also unspent conditional grants for the 2012/13 which were spent in the current financial year.

Financial Sustainability

Financial sustainability remains an issue of concern and the municipality has plus minus R11m debt which still needs to be paid that are not cash backed.

Outstanding Debtors

Outstanding debtors amount to R122.7 million at the end of the period.

This is mainly comprised of R108 million outstanding from households. A service provider has been appointed to recover this amount on behalf of Sundays River Valley Municipality. Negotiations with government officials are in progress for both National and Provincial Public Works in so far as attending to debt owed by Organs of State.

Other

The current balance of conditional grants amounts to R473 393.

An amount of R23 million has been spent to date on capital expenditure, where the annual budget amounts to R26.4 million.

The investment portfolio amounts to R7.122 million as at 30 June 2014.07.14

3. Financial Performance- Revenue

ANNEXURE "" (page 13), contains the details for the reporting quarter, year to date.

The current actual revenue for the year is RR117.7 million, which is 7% less than the approved budget.

The quarterly actual revenue reflects R16.5 million. Service charges and property rates constitute 41% of the quarter's revenue.

4. Financial Performance- Expenditure

ANNEXURE "" (page 14), contains the details for the reporting quarter, year to date.

The current actual expenditure for the year is R120.2 million.

The quarterly actual expenditure reflects R34.3 million. The percentage of payroll to total expenditure including and excluding capital asset expenditure is 30% and 39% respectively.

5. Service Delivery Budget and Implementation Plan

The SDBIP for the fourth will be submitted separately

6. Borrowings

No borrowings have been budgeted for and none made.

7. Expenditure on Conditional Grants

ANNEXURE "" (page 15), provides details of expenditure in respect of conditional grants.

8. Project Expenditure

Set out below are details of expenditure in respect of project expenditure.

PROJECT EXPENDITURE

PROJECT EXPENDITURE	EXPENDITURE TO DATE
Upgrading of Seven Sport fields	5734
Rehabilitation of Parks & Playgrounds	623
Upgrading of Roads	1808
Valencia Storm water Management	2279
Paterson: Wastewater Treatment Works	2545
Addo: Wastewater Treatment Works	8671
Installation of High Mast Lighting	514
TOTAL GRANTS	22174

9. Capital Expenditure

The capital expenditure incurred for infrastructure assets expenditure amounts to R22.2 million for the year. Other capital expenditure incurred during the year amounts to R872 000.

10. Allocations received during the period

ANNEXURE "" (page 16), provides details of allocations received during the year.

11. Cash and Investment management

Regulation 9 of the Investment Regulation requires that:

The accounting officer of a municipality or municipal entity must within 10 working days of the end of every month, as part of the section 71 required by the Act submit to the mayor or the board of directors of a municipal entity a report describing in accordance to general accepted accounting practice

the investment portfolio of that municipality or municipal entity as at the end of the month.

Accordingly the report is contained in **ANNEXURE "" (page 26).**

11.1 Cash Management

The cash flow is managed on a daily basis and the CFO is informed on the daily current account balances and investment on call accounts.

The municipality has the following bank accounts :

INSTITUTION	TYPE	ACCOUNT NUMBER
First National Bank	Cheque Account	62027651935
First National Bank	Cheque Account	62070775310
First National Bank	Cheque Account	62025490856
First National Bank	Cheque Account	62098449385

The municipality also has various investment accounts, which are disclosed in the Investment portfolio annexure.

12. Debt Collection and Credit Control

ANNEXURE "" (page 17) ,reflects details in terms of outstanding debt for Debtors and top ten debtors as at 30 June 2014.

13. Insurance claims submitted during the quarter

The following claims were submitted:

Claim No.	Details of claim	Responsible section	Date of Loss	Cost
2014/03	Laptop Stolen	Mata ,V	2014/05/26	*7 923
2014/04	Laptop Stolen	Van Grenuen ,S	2014/05/26	*8 378

**Market Value*

14. Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Section 34(4) of the MFMA requires disclosure of any unauthorised, irregular, fruitless and wasteful expenditure incurred by the municipality.

The municipality incurred R 354 227 to date in terms of irregular, unauthorised , fruitless and wasteful expenditure.

Set out below is a summary of the above:

Reasons	Quantity	Value
Award granted to provider with no tax clearance	7	107 894
Award granted to providers not on database	10	64 836
Award granted without three quotes	2	19 704
Fruitless and Wasteful for the current year	3	41 866
Splitting of tenders	5	119 900
Total		354 200

15. Staff Benefits

Section 66 of the MFMA requires disclosure of the Municipalities expenditure on staff benefits as follows:

The accounting officer of a municipality must, in a format and for periods as may be prescribed, report to the council on all expenditure incurred by the municipality on staff salaries, wages , allowances and benefits.

For the quarter an amount of R10.3 million was incurred in relation to employees.

16. Creditors

At 30 June outstanding creditors to the value of R12.1 million existed.

ANNEXURE "" (page 18), reflects details in terms of the top ten creditors as at 30 June 2014.

It should be noted that the DBSA loan at 30 June 2014 amounts to R 777 053.34 and the Long Term Liability for Amotola Water is R 4 704 800 at 30 June 2014.

17. Withdrawals from Municipal Bank Account

In accordance with section 11(4) of the Municipal Finance Management Act, No. 56 of 2003, the accounting officer must within 30 days after the end of each quarter, table in the municipal council a consolidated report of all withdrawals made from the bank account in terms of section 11(1) (b) to (j).

Set out below is a summary of all withdrawals from the municipal bank account for the quarter:

WITHDRAWALS	38 549
- Salaries, wages and allowances	10 337
- Cash and creditors payments	5 573
- Capital payments	8 069
- Investments made	7 630
- Other payments	6 940

In addition, the following is disclosed in terms of s11 (4)(a)

- Section 11(1) (e) the municipality has collected R1.2 million during this quarter on behalf of Department of Transport, and the monies were paid to the department in accordance to the agreement.

18. Supply Chain Management

In terms of paragraph 6 of the Supply Chain Management Policy, the Council must maintain oversight over the implementation of the policy to ensure that the accounting officer implements all supply chain activities in accordance therewith.

In order to comply, the accounting officer, must within 10 days of the month end of each quarter, submit a report on the implementation of this policy to the mayor.

SCM Report submitted separately

RECEIPTS REPORT AS AT 31 MARCH 2014

ITEM	BUDGET	ADJ BUDGET	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	Total Received	% RECEIVED THIS QUARTER	% RECEIVED TO DATE
PROPERTY RATES	17 305	10 383	4 502	3 873	3 974	2 332	14 681	16%	141%
REFUSE COLLECTION	7 177	4 306	887	950	845	372	3 004	12%	70%
WATER	12 250	7 350	555	418	402	1 055	2 430	43%	33%
SANITATION	3 896	2 338	361	433	504	105	1 403	7%	60%
ELECTRICITY	16 297	9 778	153	137	143	2 857	3 290	87%	34%
TOTAL INCOME RECEIVED	56 925	34 155	6 408	5 811	5 868	6 721	24 808	27%	73%

EXPENDITURE PER TYPE

DESCRIPTION	BUDGET	ADJUSTED BUDGET	1ST QUARTER	2ND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL EXPENDITURE	% OF EXPENDITURE 4TH QUARTER	% OF EXPENDITURE - YTD
SALARIES	42 602	42 322	8 565	10 512	8 638	10 337	38 052	27%	90%
REPAIRS & MAINTENANCE	6 227	2 971	624	787	267	774	2 452	32%	83%
GENERAL EXPENSES	39 857	34 902	8 534	5 775	8 436	7 910	30 655	26%	88%
BULK PURCHASES	13 120	13 120	4 766	2 650	3 061	3 781	14 258	27%	109%
TRANSFERS & GRANTS	6 977	6 977	2 263	2 153	2 301	2 106	8 823	24%	126%
CONTRACTED SERVICES	2 559	2 559	311	687	474	982	2 454	40%	96%
FINACE CHARGES	1 185	1 185	60	47	44	317	468	68%	39%
CAPITAL ASSETS	26 406	26 406	5 555	2 920	6 502	8 069	23 046	35%	87%
	138 933	130 442	30 678	25 531	29 723	34 276	120 208	29%	92%

CONDITIONAL GRANT EXPENDITURE

GRANT EXPENDITURE	BUDGET	ADJ BUDGET	EXPENDITURE TO DATE	VARIANCE	% VARIANCE
Municipal Infrastructure Grant	23346	23346	23346	-	0%
MIG	80	80	703	187	21%
EPWP	1000	1000	1000	-	0%
Finance Management Grant	1650	1650	1650	-	0%
Electrification Program	500	500	480	20	4%
Grant: Disaster Relief	-	2336	2100	236	11%
Small Town Revitalization	300	300	290	60	17%
TOTAL GRANTS	27736	30132	29597	533	1

GRANTS REPORT AS AT 31 MARCH 2014

GRANTS RECEIVED	BUDGET	ADJ BUDGET	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	Total Received	% RECEIVED THIS QUARTER	% RECEIVED TO DATE
EQUITABLE SHARE	37 893	37 893	14 324	13 391	10 101		37 816	0%	100%
Municipal Infrastructure Grant	23 346	23 346	9 489	10 314	3 543		23 346	0%	100%
MSIG	890	890	890				890	0%	100%
EPWP	1 000	1 000	400	300	300		1 000	0%	100%
Finance Management Grant	1 650	1 650	1 650				1 650	0%	100%
Electrification Program	500	500	500				500	0%	100%
Councillors Contribution	2 511	2 511	2 511				2 511	0%	100%
Environment	990	990	489	248	248		985	0%	99%
Library support	1 157	1 157			1 157		1 157	0%	100%
Subsidy: Cacadu By law review	-	-	90				90	0%	0%
Grant: Fire & Disaster Mng	375	2 771		375	2 396		2 771	0%	100%
Small Town Revitalization	350	350	-			350	350	100%	100%
LGSETA	288	288			123	50	173	29%	60%
Dept Human Settlement	-	-			105		105	0%	0%
TOTAL GRANTS	70 950	73 346	30 343	24 628	17 973	400	73 344	25%	100%

Detail	Debtors Age Analysis By Customer Group										Balance	
	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	30 Days	60 Days	90 Days		
Organs of State	6 676 765	154 377	245 678	222 119	570 775	326 897	426 553	8 623 163				
Commercial	769 574	54 160	89 496	84 667	96 454	2 507 919	849 066	4 451 335				
Households	91 193 082	2 699 969	2 819 546	2 862 418	2 939 474	2 339 809	3 324 489	108 178 787				
*Other	759 365	44 001	57 117	85 275	60 590	217 344	240 799	1 464 490				
Total By Customer Group	99 398 786	2 952 507	3 211 837	3 254 479	3 667 292	5 391 968	4 840 906	122 717 775				

* Included in Other- Municipal accounts, Churches , Sport Clubs etc

TOP 10 DEBTORS

Customer Account No.	Customer	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Balance
001155502	EHLERS PHILLIPUS RUDOLPH						2 183 504.14	105 379.22	2 288 883
600008205	DEPARTMENT OF ROADS & PUBLIC WORKS	476 049.00							476 049
001065101	ST COLUMILLE SCHOOL					316 304.81	45 385.43	44 153.44	405 844
045121101	DEPARTMENT OF EDUCATION	239 725.74	114.45	79 988.08	114.45	79 988.08			399 930
002049701	SUNDAYS RIVER CITRUS CO PTYLT							398 450.11	398 450
015002300	W W F SOUTH AFRICA	338 447.29	2 611.24	2 748.67	2 748.67	2 748.67	2 748.67	2 748.67	354 801
006001100	NATIONAL PUBLIC WORKS	237 272.44	10 341.44	10 503.90	10 583.01	10 652.81	10 727.26	10 727.26	300 800
002049700	LIFE ESIDIMENI (PTY) LTD						135 432.62	119 304.78	254 737
600009122	DEPARTMENT OF ROADS & PUBLIC WORKS	226 872.00							226 872
001063700	NATIONAL DEPARTMENT OF PUBLIC WORKS	202 443.53							202 443

TOP 10 CREDITORS

Supplier No.	Supplier	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Balance
SRM/00105	AUDITOR- GENERAL SA	-968 477	2 380 940	1 030 160	42 883	76 997	75 215	2 046 578	4 684 294
SRM/01064	PASTEL EVOLUTION	-	-	-	-	-	232 560	1 609 735	1 842 295
SRM/01595	ALTIMAX TRAINING ACADEMY PTY LTD	-	-	-	1 361 556	-	-	-	1 361 556
SRM/00251	COMPENSATION COMMISSIONER	-	5 906	-	617 633	-	-	-	623 539
SRM/01991	LANTI TRADING 21CC	444 000	-	-	-	-	-	-	444 000
SRM/1118	Fleet Dynamic - East London	352 591	-	-	-	-	-	-	352 591
SRM/01215	SALGA EC	-	-	-	-	-	300 000	-	300 000
SRM/00417	Eskom	-	-	-	-8 079	1 482	8 616	293 311	295 330
SRM/01150	REVENUE CONSULTING (PTY)LTY	226 337	-	-	-	-	-	-	226 337
SRM/02017	FRANCOIS LE ROUX ATTORNEYS	-	-	-	-	-	-	206 570	206 570
TOT	Total	54 451	2 386 846	1 030 160	2 013 992	78 478	616 391	415 193	10 336 511

REPORT ON SCM ACTIVITIES

Procurement of goods and services from R30 000 up to R200 000. (Request for quotation)

REQUESTING DEPARTMENT	DATE OF APPOINTMENT	DESCRIPTION	RFQ AWARDED TO	AMOUNT	BUDGET/VOTE USED
Corporate Services	17-04-2014	Supply and Installation of conference system.	Pinnacle AV	R 122340.00	MSIG VOTE
MM's Office	21-02-2014	Reviewing and editing of draft annual report 2012/13	Jupilog Pty Ltd.	R64332.48	Own funding
Corporate Services	04-04-2014	Reviewing Rules of Order of Council and provide training.	QN Trans Consult and Trading.	R 170000.00	MSIG VOTE
ALL DEPARTMENTS	22-04-2014	Supply and delivery of A4 photocopy paper.	Nashua	R37050.00	Own funding
Community Services	17-06-2014	Supply and delivery of Black refuse bags.	Tradelane Investment 42	R66804.00	Own funding

FORMAL TENDERS

Competitive bidding above R200 000

REQUESTING DEPARTMENT	DATE OF APPOINTMENT	DESCRIPTION	AWARDED BIDDERS NAME	AMOUNT	BUDGET/ VOTE USED
Corporate Services	01-06-2014	Supply and delivery of ICT Equipment	Lanti Trading	R729 000.00	MSIG VOTE
Technical Services	18-06-2014	Upgrading of gravel roads: Phase 2 Valencia Stormwater Management system	Mogoba Maphuti and Associates/ Iwiwe Engineering Solutions JV	R19 369 730.89	MIG VOTE
Finance Department	Not awarded yet.	Supply and delivery of meter reading equipment.	Adjudication stage		MSIG VOTE
All departments	Not awarded yet.	Protective clothing	Evaluation stage.		Own funding

APPROVED DEVIATIONS

SUPPLIER NAME	REASON FOR DEVIATION	AMOUNT	DATE OF APPROVAL	DEPARTMENT
Peter Benn	Exceptional case and it is impractical or impossible to follow the official procurement processes. Peter Benn worked on the truck and due to its mechanical condition the service provider has a track record of servicing the truck.	R37024.92	14 -02-2014	Community Services
Truvelo Manufacturers Pty Ltd.	Sole supplier. The speed equipment is manufactured by Truvelo and they are the only people that may calibrate this equipment.	R7971.97	13-03-2014	Community Services
Truvelo Manufacturers Pty Ltd.	Sole supplier. The speed equipment is manufactured by Truvelo and they are the only people that may calibrate this	R3985.99	11-03-2014	Community Services

Prodliba	<p>equipment.</p> <p>Sole supplier. Prodliba is the sole supplier of the equipment printers that are being supplied by Department of Transport.</p>	R6293.07	11-03-2014	Community Services
Lezmin 2126cc	<p>Such goods or services have already been acquired by the Municipality from a specific supplier or service provider and subsequent maintenance, amendments or modifications by other suppliers or service providers are restricted or impossible because of guarantee, legal, licensing or such other requirements, or it will be impractical or uneconomical to acquire additional similar goods or services from another supplier. Lezmin is the local agent for the grader.</p>	R2795.51	29-04-2014	Technical Department

Lezmin 2126 cc	<p>Such goods or services have already been acquired by the Municipality from a specific supplier or service provider and subsequent maintenance, amendments or modifications by other suppliers or service providers are restricted or impossible because of guarantee, legal, licensing or such other requirements, or it will be impractical or uneconomical to acquire additional similar goods or services from another supplier. Both graders are faulty and need to be repaired.</p>	R14 409.60	03-04-2014	Technical Services
Nels Distributors	<p>Exceptional case and it is impractical and impossible to follow the official procurement processes. Nels Distributors is the only local supplier that can</p>	R15 589.50	25-04-2014	Community Services

	repair the grass cutter, which will be used to cut and maintain the testing ground.					
Bay Daweti	Emergency .Caterer catered for the event of the elderly which was organized by the MM's office. Catering was done at the 11 th hour.	R42000.00	06-05-2014		MM's office	
Water Technology	Sole supplier. Purchase of Ultrafloc, water chemicals.	R162 301.80	11-06-2014		Technical Services	
Lower Sundays River Water Users Association.	Sole supplier. Lower Sundays River water users association is the implementing agent of DWA.	R30 992.84	11-06-2014		Technical Services	
Water Technology	Sole supplier. Purchase of 30 x 70 kg Chlorine gas cylinders	R73 427.40	11-06-2014		Technical Services	
Nkwenkwezi Events Trading Enterprize cc.	Exceptional case and it is impractical and impossible to follow the official procurement processes. Water truck tanker used to	R113 135.99	19-06-2014		Technical Services	

	transport water in the Valley.				
P.E Pumps	Exceptional case and it is impractical and impossible to follow the official procurement processes and a Sole supplier. Replacement of a borehole pump.	R16 270.00	25-06-2014		Technical Services
Newington Trading 54 cc.	Emergency. Clearing of the site and building of trench at Sunland dumping site.	R50 764.20	07-06-2014		Technical Services

Projects awarded using Regulation 32.


SUPPLIER NAME	DESCRIPTION	AMOUNT
Solvexa	Appointed to do Annual Financial Statements, irregular expenditure and gap complaint asset register.	R2 087 743.45
Likotoz Projects	Appointed to repair 50 meters of Nomathamsanqa excess road , Clay street at Paterson and it's a Disaster funding project.	R2 396 000.76

INVESTMENT SCHEDULE

VOTE NO	INSTITUTION	TYPE OF INVESTMENT	PLEGDED/SPECIFIC PURPOSE	ACCOUNT NO	BALANCE 2013-06-30
950/6202/01	First National Bank	Call Account	SRVM - Electricity Account	62027590589	124 376.46
950/6210/01	First National Bank	Call Account	SRVM - IDP	62051951088	251 000.00
950/6222/01	First National Bank	Call Account	SRVM - Rect/Encroach Moses	62071406542	350 708.49
950/6224/01	First National Bank	Call Account	MSIG	62072234041	208 510.07
950/6231/01	First National Bank	Call Account	MIG - Emsengeni	62081228621	2 827 539.30
950/6232/01	First National Bank	Call Account	Capacity Building	62084969694	3 448.70
950/6233/01	First National Bank	Call Account	DBSA Security	62088609395	601 000.69
950/6234/01	First National Bank	Call Account	SRVM - Revision & Integration	62088609634	1 000.00
950/6239/01	First National Bank	Call Account	Addo Noluthando	62134438284	1 030.53
950/6249/01	First National Bank	Call Account	Bergsig Raw Houses	62153803020	1 000.00
950/6250/01	First National Bank	Call Account	SRVM - Finance Management	62149457708	1 000.00
950/6252/01	First National Bank	Call Account	Intergrated Zoning Scheme	62161489086	307 587.06
950/6261/01	First National Bank	Call Account	SRVM - Townplanning	62178942580	60 666.53
950/6279/01	First National Bank	Call Account	Library Funds	62314004839	744 746.76
950/6281/01	First National Bank	Call Account	Emergency Relief Fund	62394071204	1 265 315.32
950/6280/01	First National Bank	Call Account	EPWP Incentive Grant	62387475009	3 521.94
950/6282/01	First National Bank	Call Account	Establishment of Enon Beshel	62408271211	370 130.09
	TOTALS				7 122 581.94



**Sundays River Valley
Municipality
Masipala
Munisipaliteit**

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Ons verw. / Our ref:
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QUALITY CERTIFICATE

I, Lonwabo Ngoqo, Municipal Manager of Sundays River Valley municipality, hereby certify that the quarterly report on the implementation of the budget and financial state of affairs of the municipality for the period ended June 2014 has been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act.

L.M.R. NGOQO

MUNICIPAL MANAGER OF SUNDAYS RIVER VALLEY MUNICIPALITY – EC106


.....
SIGNATURE

DATE: 24 July 2014

Rig alle korrespondensie aan die Munisipale Bestuurder ▪ Address all correspondence to the Municipal Manager
Nceda uthumela yonke imbalelwano ku Mphathi kaMasipala