

**Instructions:**  
 - Select "Yes" or "No" from the appropriate column. DO NOT USE any other symbols, since the formulas will not recognise other symbols in the calculations.  
 - Please note that the grey shaded rows reflect non-delegated municipalities - the National Treasury is responsible for collecting this information from non-delegated municipalities  
 - PLEASE COMPLETE ONLY INFORMATION FOR YOUR MUNICIPALITY, ON THE CORRECT ROW

Free State Municipalities		Code	Please provide the date the 2015/16 budget was tabled	If the 2015/16 budget was tabled late i.e. After 31 March 2015, please provide reasons for the late tabling	On what date was the 2015/16 budget approved?	If the 2015/16 budget was approved late i.e. After 30 June 2015, please provide reasons for the late approval	Was the 2015/16 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2014/15	Please provide the date on which each adjustment budget was approved						Has the municipality submitted all adjustment budgets i.e. MFMA Sections 22(b) and 24(3) to:		Will the municipality table another adjustment budget for 2014/15? (Regulation 23(6) of MBR)
Municipality	YYYY/MM/DD									YYYY/MM/DD	Yes/No	1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	
Mangungung	MAN	2015/04/28	Delay due to uncertainty regarding tabling of the mSCOA compliant budget and availability of appropriate template.	2015/06/25	NA		Yes/NA	1	2015/03/25	NA	NA	NA	NA	NA	Yes	No	No	
Lesemeng	FS161	2015/03/31	NA	2015/06/24	NA		Yes/NA	1	2015/02/29	NA	NA	NA	NA	NA	Yes	Yes	No	
Kopongong	FS162	2015/03/31	NA	2015/06/25	NA		Yes/NA	1	2015/02/02	NA	NA	NA	NA	NA	Yes	Yes	No	
Motokare	FS163	2015/03/26	NA	2015/06/28	NA		Yes/NA	1	2015/02/26	NA	NA	NA	NA	NA	Yes	Yes	No	
Naledi (Fg)	FS164	2015/03/18	NA	2015/06/28	NA		Yes/NA	1	2015/02/19	NA	NA	NA	NA	NA	Yes	Yes	No	
Obareng	DC16	2015/03/31	NA	2015/06/03	NA		Yes/NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Masiloanyana	FS181	2015/03/31	NA	2015/06/30	NA		Yes/NA	1	2015/01/23	NA	NA	NA	NA	NA	Yes	Yes	No	
Tokologo	FS182	2015/03/31	NA	2015/06/02	NA		Yes/NA	1	2015/01/24	NA	NA	NA	NA	NA	Yes	Yes	No	
Tswelelopele	FS183	2015/03/31	NA	2015/06/23	NA		Yes/NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Matshabeng	FS184	2015/03/31	NA	2015/06/08	NA		Yes/NA	1	2015/01/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Nala	FS185	2015/03/31	NA	2015/06/29	NA		Yes/NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Lejweleputswa	DC18	2015/03/31	NA	2015/06/05	NA		Yes/NA	1	2015/01/26	NA	NA	NA	NA	NA	Yes	Yes	No	
Setsotho	FS191	2015/03/31	NA	2015/06/28	NA		Yes/NA	1	2015/02/26	NA	NA	NA	NA	NA	Yes	Yes	No	
Dhlabeng	FS192	2015/03/31	NA	2015/06/27	NA		Yes/NA	1	NA	NA	NA	NA	NA	NA	Yes	Yes	No	
Nkomoana	FS193	2015/04/30	CFO and the budget manager were suspended; no one was responsible for budget PT intervene and assist mun's.	2015/05/29	NA		Yes/NA	1	2015/01/29	NA	NA	NA	NA	NA	Yes	Yes	No	
Maluti-a-Phofung	FS194	2015/03/19	NA	2015/06/02	The council was move to the 2 June2015		Yes/NA	1	2015/01/29	NA	NA	NA	NA	NA	Yes	Yes	No	
Rhumsela	FS195	2015/03/31	NA	2015/05/30	NA		Yes/NA	1	2015/01/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Mantsoa	FS196	2015/03/19	NA	2015/05/29	NA		Yes/NA	1	2015/02/26	NA	NA	NA	NA	NA	Yes	Yes	No	
Thabo Mofutsanyana	DC19	2015/03/30	NA	2015/05/29	NA		Yes/NA	1	2015/01/29	NA	NA	NA	NA	NA	Yes	Yes	No	
Mochaka	FS201	2015/03/31	NA	2015/06/17	NA		Yes/NA	1	2015/03/05	NA	NA	NA	NA	NA	No	No	No	
Ngwathe	FS203	2015/03/31	NA	2015/06/05	NA		Yes/NA	1	2015/01/30	NA	NA	NA	NA	NA	No	No	No	
Metsimahoto	FS204	2015/03/31	NA	2015/05/29	NA		Yes/NA	1	2015/02/27	NA	NA	NA	NA	NA	Yes	Yes	No	
Matlube	FS205	2015/03/31	NA	2015/05/29	NA		Yes/NA	1	2015/01/29	NA	NA	NA	NA	NA	Yes	Yes	No	
Fezile Dabi	DC20	2015/03/31	NA	2015/05/28	NA		Yes/NA	1	2015/02/25	NA	NA	NA	NA	NA	Yes	Yes	No	
<b>24 Municipalities in total</b>		<b>24</b>		<b>22</b>	<b>24</b>		<b>23</b>	<b>24</b>							<b>22</b>	<b>21</b>	<b>0</b>	