

Tabling of Annual Budgets

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

Gauteng Municipalities

Municipality	Code	Please provide the date the 2017/18 budget was tabled YYYY/MM/DD	If the 2017/18 budget was tabled late i.e. After 31 March 2017, please provide reasons for the late tabling	On what date was the 2017/18 budget approved? YYYY/MM/DD	If the 2017/18 budget was approved late i.e. After 30 June 2017, please provide reasons for the late approval	Was the 2017/18 budget prepared by municipal officials? Yes/No	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2016/17	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 2016/17? (Regulation 23(6) of MBRR)	
									1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT		
									Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No		
Ekurhuleni Metro	EKU	2017/03/16	N/A	2017/05/25	N/A	Yes	N/A	1	2017/01/26							Yes	Yes	No
City Of Johannesburg	JHB	2017/03/30	N/A	2017/05/25	N/A	Yes	N/A	1	2017/02/23							Yes	Yes	No
City Of Tshwane	TSH	2017/03/31	N/A	2017/05/31	N/A	Yes	N/A	1	28/02/2017							Yes	Yes	No
Embsien	GT421	2017/03/31	N/A	2017/05/25		Yes	N/A	1	2017/02/28							Yes	Yes	No
Midvaal	GT422	2017/03/30	N/A	2017/05/25		Yes	N/A	1	2017/01/06							Yes	Yes	No
Lesedi	GT423	2017/03/31	N/A	2017/05/30		Yes	N/A	1	2017/01/24							Yes	Yes	No
Sedibeng	DC42	2017/03/29	N/A	2017/06/06	Changes had to be made on the budget related policies and PMS policy	Yes	N/A	1	2017/02/22							Yes	Yes	No
Mogale City	GT481	2017/03/29	N/A	2017/07/11	Removal of Mayor resulted in the Council approval the budget after the legislated date	Yes	N/A	1	2017/03/09							Yes	Yes	No
Merafong City	GT484	2017/03/30	N/A	2017/05/29		Yes	N/A	1	2017/02/28							Yes	Yes	No
Rand West City	GT485	2017/03/31	N/A	2017/05/30		Yes	N/A	1	2017/01/31							Yes	Yes	No
West Rand	DC48	2017/03/29	N/A	2017/05/31		Yes	N/A	1	2017/02/28							Yes	Yes	No
11 Municipalities in total		11		11		9		11								11	11	0