

MUNICIPALITIES MEETING CRITERIA FOR DETERMINING SERIOUS FINANCIAL PROBLEMS IN TERMS OF SECTION 138 & 140 OF THE MFMA - Q4 2018/19

		MFMA s138 Triggers					0%			MFMA s140 Triggers based on Pro-Rata Original Budget Q1 2019/20				0%			MFMA s140 Triggers Based on Full Year Original Budget 2019/20			0%			MFMA s140 Triggers (SEVERE) based on Pro-Rata Original Budget Q1 2019/20			0%			MFMA s140 Triggers (SEVERE) Based on Full Year Original Budget 2019/20			0%			State of Local Government Finance & Fin Management Report			
		Total Number of Municipality with one or more Trigger Based on Adopted Budget	Failure to make payments as & when due (s138(a) (90 days > Rtm)	Operating Deficit > 5% of total direct revenue (s138(d))	Negative / Outstanding Audit (s138(e) & (f))	Any other material reason that makes it likely not to be able to meet obligations for financial reason (s138(h)) 2018/19 Actual 2019/20 Actual as at Sept 2019	s138 Trigger Index (1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))			s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))			s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))			Severe s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))			Severe s140 Trigger Index (1 or more Criteria)	Financial Distress	Financial Distress 2018	Financial Distress 2019	Financial Distress 2018	Financial Distress 2019										
			Sept 2019	Sept 2019	FY 2017/18		September 2019				September 2019				September 2019				June 2019				2018															
		82.9%		Q4 Revenue & Deficit based on YTD Billing & Expenditure		78.2%	ESKOM > 2% Opex	Water Boards > 2% Opex	Total creditors > 2% Opex		ESKOM > 2% Opex	Water Boards > 2% Opex	Total creditors > 2% Opex	46.3%	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex		ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	12.8%				48.6%												
Cat	Code	Name	213	CAP	CA	165	35	138	21	201	76	82	93	147	72	59	71	119	53	24	47	79	24	6	16	33	125	125										
EASTERN CAPE																																						
A	BUF	Buffalo City	1	H	A	TRUE	-	TRUE	-	1	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
A	NMA	Nelson Mandela Bay	2	H	A	TRUE	-	TRUE	-	1	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
B	EC101	Dr Beyers Naude	3	L	B2	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-			
B	EC102	Blue Crane Route	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC104	Milnerton	3	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC105	Ndlambeni	1	L	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC106	Sundays River Valley	2	M	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC108	Kouga	2	M	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC109	Kou-Kamma	2	M	B3	TRUE	-	TRUE	-	1	-	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
C	DC10	Sarah Baartman	1	M	C1	-	-	-	-	-	O ELECT FUNCTION			-	O ELECT FUNCTION			-	O ELECT FUNCTION			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC121	Mbashe	1	L	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC122	Mquma	2	M	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC123	Great Kei	3	L	B3	TRUE	-	TRUE	-	1	TRUE	-	NO REPORTING	1	TRUE	-	NO REPORTING	1	TRUE	-	NO REPORTING	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC124	Amahlathi	3	L	B4	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC126	Nqushwa	3	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC129	Rylands Mhlabisa	3	L	B4	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	DC12	Amathole	2	H	C2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC131	Inxuba Yethemba	2	L	B2	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC135	Intsika Yethu	1	L	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC136	Emalaheni (EC)	2	L	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC137	Engcobo	1	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC138	Sakhisizwe	1	L	B4	NO DATA STRING	-	TRUE	-	1	-	-	NO DATA STRING	1	-	-	-	NO DATA STRING	1	-	-	NO DATA STRING	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC139	Enoch Mgijima	2	M	B4	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
C	DC13	Chris Hanu	2	M	C2	TRUE	-	TRUE	-	1	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC141	Elundini	2	L	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC142	Sarona	1	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC146	Walter Stuur	1	L	B4	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	
C	DC14	Jos Gqabi	3	H	C2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC153	Ngezu Hill	1	L	B2	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC154	Port St Johns	2	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC155	Nyandeni	1	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC156	Mhlonito	1	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC167	King Sabata Dalindyebo	3	H	B4	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
C	DC18	O R Tambo	3	H	C2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	EC441	Matatiele	1	M	B3	NO REPORTING	-	TRUE	-	1	-	-	NO REPORTING	1	-	-	-	NO REPORTING	1	-	-	NO REPORTING	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC442	Umtintaba	1	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC443	Mbizana	1	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	EC444	Nobankulu	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
C	DC44	Alfred Nzo	1	M	C2	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
FREE STATE																																						
A	MAN	Mangaung	3	H	A	TRUE	-	TRUE	-	1	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	FS161	Letsemeng	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B	FS162	Kopanoeng	3	M	B3	TRUE	-	TRUE	-	1	-	TRUE	NO DATA STRING	1	-	-	-	TRUE	NO DATA STRING	1	-	TRUE	NO DATA STRING	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B	FS163	Mohokare	1	L	B3	NO REPORTING	-	TRUE	-	1	-	-	NO REPORTING	1	-	-	-	TRUE	NO REPORTING	1	-	TRUE	NO REPORTING	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C	DC16	Xhariep	2	L	C1																																	

MUNICIPALITIES MEETING CRITERIA FOR DETERMINING SERIOUS FINANCIAL PROBLEMS IN TERMS OF SECTION 138 & 140 OF THE MFMA - Q4 2018/19

		MFMA s138 Triggers					0%	MFMA s140 Triggers based on Pro-Rata Original Budget Q1 2019/20			0%	MFMA s140 Triggers Based on Full Year Original Budget 2019/20			0%	MFMA s140 Triggers (SEVERE) based on Pro-Rata Original Budget Q1 2019/20			0%	MFMA s140 Triggers (SEVERE) Based on Full Year Original Budget 2019/20			0%	State of Local Government Finance & Fin Management Report							
		Total Number of Municipalities with one or more Trigger Based on Adopted Budget	Failure to make payments as & when due (s138(a) (90 days > Rtm)	Operating Deficit > 5% of total direct revenue (s138(d))	Negative / Outstanding Audit (s138(e) & (f))	Any other material reason likely not to be able to meet obligations for financial reason (s138(h))	s138 Trigger Index (1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))	s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))	s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))	Severe s140 Trigger Index (1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))	Severe s140 Trigger Index (1 or more Criteria)	Financial Distress	Financial Distress 2018														
		82.9%	Sept 2019	Sept 2019	FY 2017/18		September 2019		September 2019		September 2019		September 2019		2018																
			Q4 Revenue & Deficit based on YTD Billing & Expenditure		Negative Cash Position - Two consecutive years (Cash/ & equivalents at year end)	78.2%	ESKOM > 2% Opex	Water Boards > 2% Opex	Total creditors > 2% Opex	46.3%	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	12.8%		48.6%															
Cat	Code	Name	213	CAP	CA	165	35	138	21	201	76	82	93	147	72	59	71	119	53	24	47	79	24	6	16	33	125	125			
	DC31	Nkangala	-	H	C1	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	-	-	NO REPORTING	-	-	-	-	-	-	-			
	MP321	Thaba Chweu	4	L	M	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	MP324	Nkomazi	1	M	B3	TRUE	-	-	-	1	TRUE	-	-	1	TRUE	-	-	1	TRUE	-	-	1	TRUE	-	-	-	-	-			
	MP325	Bushbuckridge	2	L	B4	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	MP326	City of Mbombela	2	H	B4	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC32	Ehlanzeni	-	H	C1	-	-	-	-	-	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
NORTHERN CAPE																															
	NC451	Joe Morolong	2	L	B1	NO DATA STRING	-	-	-	1	-	-	-	NO DATA STRING	-	-	-	-	-	-	NO DATA STRING	-	-	-	-	-	-	TRUE	1		
	NC452	Ga-Segonyana	2	M	B1	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC453	Gamagara	2	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC45	John Taolo Gaetsewe	-	M	B4	-	-	-	-	-	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
	NC061	Richtersveld	3	M	B4	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC062	Nama Khoi	4	M	C1	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC064	Kamatsberg	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC065	Hantam	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC066	Karoo Hoogland	3	M	B3	TRUE	TRUE	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC067	Khal-Ma	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC6	Namakwa	-	M	B4	-	TRUE	-	-	1	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
	NC071	Ubuntu	3	M	C2	TRUE	-	-	-	1	TRUE	NO REPORTING	-	1	TRUE	NO REPORTING	-	1	TRUE	NO REPORTING	-	1	TRUE	NO REPORTING	-	1	TRUE	1			
	NC072	Umsobomvu	2	L	B3	TRUE	-	-	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	1			
	NC073	Emthanjeni	2	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC074	Kareeberg	1	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC075	Renosterberg	3	M	B4	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC076	Thembellite	4	L	B4	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC077	Siyathamba	3	M	C2	TRUE	TRUE	-	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	1			
	NC078	Siyasoma	4	M	B3	TRUE	-	-	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	1			
	DC7	Pheliso Ka Seme (NC)	-	M	B1	TRUE	-	-	-	1	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
	NC082	IKhali Garib	4	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC084	IKheis	4	L	C1	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC085	Tsantsabane	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	1			
	NC086	Kgatelopele	2	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC087	Dawid Kruijper	1	M	B4	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC8	Z F Mjcazwe	-	M	C1	TRUE	-	-	-	1	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
	NC091	Sol Plaatje	3	H	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC092	Dikgatlong	4	L	B3	TRUE	-	-	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	1			
	NC093	Mogale	4	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NC094	Phokwane	3	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC9	Frances Baard	-	M	B3	-	-	-	-	-	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
NORTH WEST																															
	NW371	Moretele	2	L	B3	NO DATA STRING	-	-	-	1	-	-	-	NO DATA STRING	-	-	-	-	-	-	NO DATA STRING	-	-	-	-	-	-	TRUE	1		
	NW372	Madibeng	3	H	C1	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW373	Rustenburg	2	H	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW374	Kgetlengrivier	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	TRUE	NO DATA STRING	1	TRUE	1			
	NW375	Moses Kotane	2	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC37	Bojanala Platinum	-	H	B3	NO DATA STRING	-	-	-	-	O ELECT FUNCTION	-	-	-	O ELECT FUNCTION	-	-	-	-	O ELECT FUNCTION	-	-	O ELECT FUNCTION	-	-	-	-	-			
	NW381	Ratlou	1	L	B3	NO DATA STRING	-	-	-	1	-	-	-	NO DATA STRING	-	-	-	-	-	-	NO DATA STRING	-	-	-	-	-	-	-			
	NW382	Teyateyanan	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW383	Mafikeng	3	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW384	Ditsobotla	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW385	Ramotshere Molema	3	L	C1	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	DC38	Ngaka Modiri Molema	-	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW392	Naledi (NW)	4	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW393	Mamusa	3	M	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	1			
	NW394	Greater Taung	1	M	B3	NO REPORTING	-	-	-	1	NO REPORTING	-	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	-			
	NW396	Lekwa-Teemane	3	L	B3	TRUE	-	-	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE										

