

MUNICIPALITIES MEETING CRITERIA FOR DETERMINING SERIOUS FINANCIAL PROBLEMS IN TERMS OF SECTION 138 & 140 OF THE MFMA - Q4 2020/21																																
MFMA s138 Triggers										0%			MFMA s140 Triggers based on Pro-Rata Adjusted Budget Q4 2020/21			0%			MFMA s140 Triggers Based on Full Year Adjusted Budget Q4 2020/21			0%			MFMA s140 Triggers (SEVERE) based on Pro-Rata Adjusted Budget Q4 2020/21			0%			State of LG Finance & Fin Management Report	
LEGEND		Number of Municipalities Meeting One or More Triggers Based on Adopted Budget	No of	CAP	CAT	Failure to make payments as & when due (s138(a)) (90 days > R1m)	Operating Deficit > 5% of total direct revenue (s138(d))	Negative / Outstanding Audit (s138(e) & (f))	Negative Cash Position - Two consecutive years (s138(h))	s138 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))	s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c))	s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))	Severe s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c))	Severe s140 Trigger index (Meeting 1 or more Criteria)	Financial Distress 2019	Financial Distress 2019 Trigger Index												
No Triggers						2019/20 Actual 2020/21 YTD	ESKOM > 2% Opex	Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 2% Opex	Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	2019	2019												
1 Trigger						83.7%	74	68	99	74	68	99	49.4%	39	13	46	58	39	13	46	22.6%	63.4%										
2 Triggers		226	87.9%	173	44	146	62	215	74	68	99	127	74	68	99	127	39	13	46	58	163	163										
3 & 4 Triggers																																
EASTERN CAPE																																
A	BUF	Buffalo City	2	H	A	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
A	NMA	Nelson Mandela Bay	1	H	A	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC101	Dr Beyers Naude	4	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	-	TRUE	-	-	TRUE	1	TRUE	1													
B	EC102	Blue Crane Route	2	L	B3	-	TRUE	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC104	Makana	3	M	B2	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	-	-	-	-	TRUE	1													
B	EC105	Ndlambe	1	L	B3	-	TRUE	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC106	Sundays River Valley	3	M	B3	TRUE	-	TRUE	-	1	-	TRUE	TRUE	-	-	-	-	TRUE	1													
B	EC108	Kouga	1	M	B3	TRUE	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC109	Kou-Kamma	2	M	B3	TRUE	-	TRUE	-	1	-	-	TRUE	-	-	-	-	TRUE	1													
C	DC10	Sarah Baartman	-	M	C1	-	-	-	-	1	NO ELECT FUNCTIO	-	NO ELECT FUNCTIO	-	-	ELECT FUNCTION	-	NO ELECT FUNCTIO	-													
B	EC121	Mbhashe	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC122	Mnguma	2	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC123	Great Kei	3	L	B3	TRUE	TRUE	TRUE	-	1	-	-	TRUE	-	-	-	-	TRUE	1													
B	EC124	Amahlathi	3	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	-	TRUE	-	-	-	-	TRUE	1													
B	EC126	Ngqushwa	2	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC129	Raymond Mhlaba	4	L	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
C	DC12	Amathole	3	H	C2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	-	-	-	-	TRUE	1													
B	EC131	Inxuba Yethemba	4	L	B3	TRUE	-	-	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
B	EC135	Intsika Yethu	2	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC136	Emalahleni (EC)	1	L	B4	-	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC137	Engcobo	1	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC138	Sakhisizwe	2	L	B3	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC139	Enoch Mgijima	4	M	B2	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
C	DC13	Chris Hanu	3	M	C2	TRUE	-	TRUE	-	1	-	TRUE	-	-	-	-	-	TRUE	1													
B	EC141	Elundini	1	L	B4	TRUE	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC142	Senqu	2	M	B4	TRUE	-	-	-	1	-	-	TRUE	-	-	-	-	TRUE	1													
B	EC145	Walter Sisulu	4	L	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
C	DC14	Joe Gqabi	3	H	C2	TRUE	-	-	-	1	-	TRUE	-	1	TRUE	-	TRUE	TRUE	1													
B	EC153	Ngquba Hills	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC154	Port St Johns	1	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC155	Nyandeni	-	L	B4	-	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC156	Mhlonito	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC157	King Sabata Dalindyebo	3	H	B2	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	-	-	-	-	TRUE	1													
C	DC15	O R Tambo	3	H	C2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	-	-	-	-	TRUE	1													
B	EC441	Matatiele	-	M	B3	NO REPORTING	-	-	-	1	NO REPORTING	-	NO REPORTING	-	-	NO REPORTING	-	NO REPORTING	-													
B	EC442	Umtzimvubu	1	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC443	Mbizana	-	M	B4	-	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
B	EC444	Ntabankulu	2	L	B4	-	TRUE	-	TRUE	1	-	-	-	-	-	-	-	TRUE	1													
C	DC44	Alfred Nzo	1	M	C2	TRUE	-	-	-	1	-	-	-	-	-	-	-	TRUE	1													
FREE STATE																																
A	MAN	Mangaung	3	H	A	TRUE	TRUE	TRUE	-	1	-	TRUE	-	1	-	-	-	TRUE	1													
B	FS161	Letsemeng	4	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
B	FS162	Kopanong	4	M	B3	TRUE	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1													
B	FS163	Mohokare	3	L	B3	TRUE	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
C	DC16	Xhariep	3	L	C1	TRUE	-	TRUE	TRUE	1	NO ELECT FUNCTIO	-	TRUE	-	1	ELECT FUNCTION	-	NO ELECT FUNCTIO	-													
B	FS181	Masilonyana	4	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
B	FS182	Tokologo	4	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
B	FS183	Tswelopele	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
B	FS184	Matjhabeng	4	H	B1	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1													
B	FS185	Nala	4	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	NO REPORTING	-	1	TRUE	TRUE	NO REPORTING	1													
C	DC18	Lejweleputswa	1	L	C1	NO REPORTING	TRUE	-	-	1	NO ELECT FUNCTIO	-	NO REPORTING	-	1	ELECT FUNCTION	-	NO REPORTING	-													
B	FS191	Setsoo	2	M	B3	TRUE	-	TRUE	TRUE	1	-	-	-	-	1	-	-	TRUE	1													
B	FS192	Dihlabeng	4	M	B2	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
B	FS193	Nketoana	4	M	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
B	FS194	Maluti-a-Phofung	4	H	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
B	FS195	Phumelela	4	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1													
B	FS196	Mantsopa	4	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
C	DC19	Thabo Mofutsanyana	2	L	C1	TRUE	-	TRUE	-	1	NO ELECT FUNCTIO	-	-	-	1	ELECT FUNCTION	-	NO ELECT FUNCTIO	-													
B	FS201	Moghaka	4	H	B2	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1													
B	FS203	Ngwathe	4	M	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	1													
B	FS204	Metsimaholo	3	H	B2	TRUE	-	TRUE	TRUE	1	-	TRUE	TRUE	-	1	-	-	TRUE	1													
B	FS205	Mafube	4	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1													
C	DC20	Fezile Dabi	1	L	C1	-	-	TRUE	-	1	NO ELECT FUNCTIO	-	-	-	1	ELECT FUNCTION	-	NO ELECT FUNCTIO	-													

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LEGEND		Number of Municipalities Meeting One or More Triggers Based on Adopted Budget	No of	CAP	CAT	Failure to make payments as & when due (s138(a)) (90 days > R1m) June 2021	Operating Deficit > 5% of total direct revenue (s138(d)) June 2021	Negative / Outstanding Audit (s138(e) & (f)) FY 2018/19	Negative Cash Position - Two consecutive years (s138(h)) June 2021	s138 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Financial Distress 2019	Financial Distress 2019 Trigger Index			
No Triggers											2019/20 Actual 2020/21 YTD				ESKOM > 2% Opex				ESKOM > 2% Opex				ESKOM > 40% Opex						ESKOM > 40% Opex		
1 Trigger											2019/20 Actual 2020/21 YTD				Water Boards > 2% Opex				Water Boards > 2% Opex				Water Boards > 40% Opex						Water Boards > 40% Opex		
2 Triggers											2019/20 Actual 2020/21 YTD				Total creditors > 2% Opex				Total creditors > 2% Opex				Total creditors > 40% Opex						Total creditors > 40% Opex		
3 & 4 Triggers		2019/20 Actual 2020/21 YTD			Total creditors > 2% Opex			Total creditors > 2% Opex			Total creditors > 40% Opex			Total creditors > 40% Opex																	
		226 87.9%			2019/20 Actual 2020/21 YTD			83.7%			49.4%			22.6%			63.4%														
Cat	Code	Name	No of	CAP	CAT	173	44	146	62	215	74	68	99	127	74	68	99	127	39	13	46	58	39	13	46	58	163	163			
	LIMPOPO																														
B	LIM331	Greater Giyani	1	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	LIM332	Greater Letaba	-	L	B4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	LIM333	Greater Tzaneen	3	H	B4	TRUE	-	TRUE	-	1	TRUE	-	-	1	TRUE	-	-	1	-	-	-	-	-	-	-	-	TRUE	1			
B	LIM334	Ba-Phalaborwa	3	M	B3	TRUE	-	TRUE	-	1	-	TRUE	-	-	-	TRUE	-	-	-	-	-	-	-	-	-	-	TRUE	1			
B	LIM335	Maruleng	-	L	B4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
C	DC33	Mopani	4	L	C2	TRUE	TRUE	TRUE	-	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	-	TRUE	1	-		
B	LIM341	Musina	3	L	B3	TRUE	-	TRUE	-	1	TRUE	-	-	1	TRUE	-	-	1	-	-	-	-	-	-	-	-	TRUE	1			
B	LIM343	Thulamela	1	M	B4	TRUE	-	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	LIM344	Makhado	2	M	B4	TRUE	-	TRUE	-	1	-	TRUE	-	-	-	TRUE	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	LIM345	Collins Chabane	1	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
C	DC34	Vhembe	4	L	C2	TRUE	-	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	1	-	TRUE	-	1	-	TRUE	-	-	TRUE	1	-		
B	LIM351	Blouberg	2	L	B4	NO REPORTING	-	TRUE	-	1	NO REPORTING	-	NO REPORTING	-	-	NO REPORTING	-	NO REPORTING	-	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	TRUE	1	-		
B	LIM353	Molemole	1	L	B4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
B	LIM354	Polokwane	2	H	B1	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
B	LIM355	Lepelle-Nkumpi	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
C	DC35	Capricorn	-	M	C2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
B	LIM361	Thabazimbi	4	L	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	-	TRUE	1	-		
B	LIM362	Lephalale	3	M	B3	TRUE	-	TRUE	-	1	-	TRUE	NO REPORTING	1	-	TRUE	NO REPORTING	1	-	-	NO REPORTING	-	-	NO REPORTING	-	-	TRUE	1	-		
B	LIM366	Bela Bela	3	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	NO REPORTING	-	-	NO REPORTING	-	-	TRUE	1	-		
B	LIM367	Mogalakwena	2	L	B2	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
B	LIM368	Medimolle-Mookgopong	4	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	TRUE	1	-	-		
C	DC36	Waterberg	1	L	C1	-	TRUE	-	-	1	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	-	-	-	-	
B	LIM471	Ephraim Mogale	1	L	B4	NO REPORTING	-	TRUE	-	1	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	-	-	-	-	
B	LIM472	Elias Motsoaledi	2	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
B	LIM473	Makhuduthamaga	1	L	B4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
B	LIM476	Tubatse Fetagomo	2	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-		
C	DC47	Sekhukhune	3	H	C2	TRUE	-	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	1	-	-	-	-	-	-	-	-	TRUE	1	-		
	MPUMALANGA																														
B	MP301	Albert Luthuli	1	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	MP302	Msukaligwa	4	L	B2	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	TRUE	1	-	-	
B	MP303	Mkhondo	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	TRUE	-	1	-	TRUE	-	TRUE	1	-	-	
B	MP304	Pixley Ka Seme (MP)	2	M	B3	TRUE	-	TRUE	-	1	-	TRUE	-	-	-	TRUE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	MP305	Lekwa	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	TRUE	1	-	-	
B	MP306	Dipaleseng	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	TRUE	1	-	-	
B	MP307	Govan Mbeki	4	H	B1	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	1	-	TRUE	-	1	-	TRUE	-	TRUE	1	TRUE	1	-	
C	DC30	Gert Sibande	1	M	C1	TRUE	-	-	-	1	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	NO ELECT FUNCTION	-	-	-	-	-	-
B	MP311	Victor Khanye	4	M	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	-	1	-	TRUE	-	TRUE	1	TRUE	1	-	
B	MP312	Emalahleni (MP)	4	H	B1	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	-	1	TRUE	TRUE	-	1	-	TRUE	-	1	-	TRUE	-	-	TRUE	1	-	-	
B	MP313	Steve Tshwete	1	H	B1	TRUE	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	MP314	Emakhazeni	2	L	B2	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-	-	
B	MP315	Thembisile Hani	1	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	MP316	Dr J.S. Moroka	2	L	B4	TRUE	TRUE	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-	-	
C	DC31	Nkangala	1	H	C1	NO REPORTING	TRUE	-	-	1	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	NO REPORTING	-	-	-	
B	MP321	Thaba Chweu	4	L	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	1	TRUE	-	1	-	TRUE	-	1	-	TRUE	-	TRUE	1	TRUE	1	-	
B	MP324	Nkomazi	1	M	B4	TRUE	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B	MP325	Bushbuckridge	3	L	B4	TRUE	-	-	TRUE	1	-	-	TRUE	-	-	-	TRUE	-	-	-	-	-	-	-	-	-	TRUE	1	-	-	
B	MP326	City of Mbombela	3	H	B1	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	-	-	-	-	-	-	TRUE	1	-	-	
C	DC32	Ehlanzeni	-	H	C1	NO REPORTING	-	-	-	-	NO ELECT FUNCTION	-	NO REPORTING	-	NO ELECT FUNCTION	-	NO REPORTING	-	NO ELECT FUNCTION	-	NO REPORTING	-	NO ELECT FUNCTION	-	NO REPORTING	-	-	-	-	-	-

MUNICIPALITIES MEETING CRITERIA FOR DETERMINING SERIOUS FINANCIAL PROBLEMS IN TERMS OF SECTION 138 & 140 OF THE MFMA - Q4 2020/21																																																			
MFMA s138 Triggers										MFMA s140 Triggers based on Pro-Rata Adjusted Budget Q4 2020/21										MFMA s140 Triggers based on Full Year Adjusted Budget Q4 2020/21										MFMA s140 Triggers (SEVERE) based on Pro-Rata Adjusted Budget Q4 2020/21										MFMA s140 Triggers (SEVERE) based on Full Year Adjusted Budget Q4 2020/21										State of LG Finance & Fin Management Report	
LEGEND		Number of Municipalities Meeting One or More Triggers Based on Adopted Budget	No of	CAP	CAT	Failure to make payments as & when due (s138(a)) (90 days > R1m) June 2021	Operating Deficit > 5% of total direct revenue (s138(d)) June 2021	Negative / Outstanding Audit (s138(e) & (f)) FY 2018/19	Negative Cash Position - Two consecutive years (s138(h)) June 2021	s138 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Financial Distress 2019	Financial Distress 2019 Trigger Index																							
No Triggers	1 Trigger										2 Triggers	3 & 4 Triggers	ESKOM > 2% Opex		Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 2% Opex		Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 40% Opex		Water Boards > 40% Opex	Total creditors > 40% Opex	ESKOM > 40% Opex				Water Boards > 40% Opex	Total creditors > 40% Opex	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	ESKOM > 40% Opex	Water Boards > 40% Opex	Total creditors > 40% Opex	22.6%	63.4%													
		226	87.9%			173	44	146	62	215	74	68	99	127	74	68	99	127	39	13	46	58	39	13	46	58	163	163																							
NORTHERN CAPE																																																			
B	NC451	Joe Morolong	2	L	B4	TRUE	-	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1																							
B	NC452	Ga-Segonyana	2	M	B3	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1																							
B	NC453	Gamagara	4	M	B3	TRUE	TRUE	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1																						
C	DC45	John Taolo Gaetsewe	1	M	C1	-	-	-	-	-	0 ELECT FUNCTIO	-	-	-	0 ELECT FUNCTIO	-	-	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	-	-	-	-	TRUE	1																						
B	NC061	Richtersveld	4	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1																						
B	NC062	Nama Khoi	4	M	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1																					
B	NC064	Kamiesberg	4	L	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1																					
B	NC065	Hantam	3	L	B3	TRUE	TRUE	-	-	1	-	-	TRUE	1	-	-	TRUE	1	-	-	1	-	-	-	-	-	TRUE	1	TRUE	1																					
B	NC066	Karoo Hoogland	3	M	B3	TRUE	-	TRUE	-	1	-	-	TRUE	1	-	-	TRUE	1	-	-	1	-	-	-	-	-	TRUE	1	TRUE	1																					
B	NC067	Khai-Ma	4	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	-	1	-	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1																				
C	DC6	Namakwa	1	M	C1	NO REPORTING	-	-	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	0 ELECT FUNCTIO	-	NO REPORTING	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	NO REPORTING	-	TRUE	1																						
B	NC071	Ubuntu	4	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1																				
B	NC072	Umsobomvu	2	L	B3	TRUE	-	TRUE	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1																					
B	NC073	Emthanjeni	3	M	B3	TRUE	-	TRUE	TRUE	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1																				
B	NC074	Kareeberg	1	M	B3	-	-	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																				
B	NC075	Renosterberg	4	M	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC076	Thembelihle	4	L	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC077	Siyathemba	4	M	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC078	Siyancuma	4	M	B3	TRUE	-	-	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1																				
C	DC7	Pixley Ka Seme (NC)	1	M	C1	NO REPORTING	-	-	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	0 ELECT FUNCTIO	-	NO REPORTING	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	NO REPORTING	-	TRUE	1	TRUE	1																				
B	NC082	!Kali! Garib	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC084	!Kheis	4	L	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1																				
B	NC085	Tsantsabane	4	L	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC086	Kgatelopele	3	L	B3	TRUE	-	TRUE	-	1	-	-	TRUE	1	-	-	TRUE	1	-	-	1	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
B	NC087	David Kruiper	2	M	B2	TRUE	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
C	DC8	Z F Mgcau	3	M	C1	TRUE	-	-	-	1	0 ELECT FUNCTIO	-	TRUE	-	0 ELECT FUNCTIO	-	TRUE	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																		
B	NC091	Sol Plaatje	2	H	B1	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC092	Dikgatlong	4	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC093	Magareng	4	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NC094	Phokwane	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1	TRUE	1																		
C	DC9	Frances Baard	-	M	C1	NO REPORTING	-	-	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	0 ELECT FUNCTIO	-	NO REPORTING	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	NO REPORTING	-	-	-	-	-	-	-																		
NORTH WEST																																																			
B	NW371	Moretele	2	L	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
B	NW372	Madibeng	3	H	B1	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NW373	Rustenburg	3	H	B1	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																			
B	NW374	Kgetlengrivier	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	1	TRUE	NO REPORTING	1	TRUE	NO REPORTING	1	TRUE	1	TRUE	1	TRUE	1																		
B	NW375	Moses Kotane	2	M	B4	TRUE	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
C	DC37	Bojanala Platinum	2	H	C1	NO REPORTING	-	TRUE	-	1	0 ELECT FUNCTIO	-	NO REPORTING	-	0 ELECT FUNCTIO	-	NO REPORTING	-	ELECT FUNCTION	-	-	0 ELECT FUNCTIO	-	NO REPORTING	-	NO REPORTING	-	TRUE	1	TRUE	1	TRUE	1																		
B	NW381	Ratlou	2	L	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
B	NW382	Tswaing	4	L	B3	TRUE	-	TRUE	TRUE	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1	TRUE	1																		
B	NW383	Mafikeng	3	L	B2	TRUE	-	TRUE	-	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	-	-	1	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
B	NW384	Ditsobotla	4	L	B3	TRUE	TRUE	TRUE	-	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	NO REPORTING	1	TRUE	TRUE	1	TRUE	NO REPORTING	1	TRUE	NO REPORTING	1	TRUE	1	TRUE	1	TRUE	1																		
B	NW385	Ramotshere Molloa	3	L	B3	TRUE	TRUE	TRUE	TRUE	1	TRUE	-	-	-	TRUE	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	TRUE	1	TRUE	1																			
C	DC38	Ngaka Modiri Molema	2	L	C2	TRUE	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	1	-	TRUE	TRUE	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-																			
B	NW392	Naledi (NW)	4	L	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	-	TRUE	-	1	TRUE	-	TRUE	-	TRUE	-	TRUE	1	TRUE	1	TRUE	1																		
B	NW393	Mamusa	4	M	B3	TRUE	-	TRUE	-	1	TRUE	-	NO REPORTING	1	TRUE	-	NO REPORTING	1	TRUE	-	1	TRUE	-	NO REPORTING	1	TRUE	-	TRUE	1	TRUE	1	TRUE	1																		
B	NW394	Greater Taung	1	M	B4	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																			
B	NW396	Lekwa-Teemane	4	L	B3	TRUE	-	TRUE	-	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	-	TRUE	TRUE	1	TRUE	TRUE	TRUE	1	TRUE	TRUE	1	TRUE	1	TRUE	1																		
B	NW397	Kagisano-Molopo	2	L	B4	NO REPORTING	-	TRUE	TRUE	1	-	-																																							

MUNICIPALITIES MEETING CRITERIA FOR DETERMINING SERIOUS FINANCIAL PROBLEMS IN TERMS OF SECTION 138 & 140 OF THE MFMA - Q4 2020/21																																				
MFMA s138 Triggers										0%			MFMA s140 Triggers based on Pro-Rata Adjusted Budget Q4 2020/21			0%			MFMA s140 Triggers Based on Full Year Adjusted Budget Q4 2020/21			0%			MFMA s140 Triggers (SEVERE) based on Pro-Rata Adjusted Budget Q4 2020/21			0%			MFMA s140 Triggers (SEVERE) Based on Full Year Adjusted Budget Q4 2020/21		0%		State of LG Finance & Fin Management Report	
LEGEND		Number of Municipalities Meeting One or More Triggers Based on Adopted Budget	Failure to make payments as & when due (s138(a)) (90 days > R1m) June 2021	Operating Deficit > 5% of total direct revenue (s138(d)) June 2021	Negative / Outstanding Audit (s138(e) & (f)) FY 2018/19	Negative Cash Position - Two consecutive years (s138(h)) June 2021	s138 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 2% of operating expenditure (s140(2)(c)) June 2021			s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Failure to make any other payment > 40% of operating expenditure (s140(2)(c)) June 2021			Severe s140 Trigger index (Meeting 1 or more Criteria)	Financial Distress 2019	Financial Distress 2019 Trigger Index											
No Triggers	1 Trigger							2 Triggers	3 & 4 Triggers	ESKOM > 2% Opex		Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 2% Opex		Water Boards > 2% Opex	Total creditors > 2% Opex	ESKOM > 40% Opex		Water Boards > 40% Opex	Total creditors > 40% Opex	ESKOM > 40% Opex				Water Boards > 40% Opex	Total creditors > 40% Opex									
		226	87.9%	2019/20 Actual 2020/21 YTD			83.7%	74	68	99	127	74	68	99	127	49.4%	39	13	46	58	39	13	46	58	22.6%	163	63.4%									
Cat	Code	Name	No of	CAP	CAT	173	44	146	62	215	74	68	99	127	74	68	99	127	39	13	46	58	39	13	46	58	163	163								
WESTERN CAPE																																				
A	CPT	Cape Town	1	H	A	TRUE	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
B	WC011	Matzikama	3	M	B3	TRUE	-	-	TRUE	1	TRUE	-	-	TRUE	1	TRUE	-	-	TRUE	1	-	-	-	-	-	-	-	TRUE	1	-						
B	WC012	Cederberg	3	L	B3	TRUE	-	-	TRUE	1	TRUE	-	-	TRUE	1	TRUE	-	-	TRUE	1	-	-	-	-	-	-	TRUE	1	-	-						
B	WC013	Bergvliet	1	M	B3	TRUE	-	-	TRUE	1	-	-	NO REPORTING	-	-	-	NO REPORTING	-	-	-	-	-	-	-	NO REPORTING	-	-	-	-	-						
B	WC014	Saldanha Bay	-	H	B2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
B	WC015	Swartland	-	M	B3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
C	DC1	West Coast	1	M	C1	TRUE	-	-	-	1	-	-	NO REPORTING	-	-	-	NO REPORTING	-	-	-	-	-	-	-	NO REPORTING	-	-	-	-	-						
B	WC022	Witzenberg	-	L	B3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
B	WC023	Drakenstein	1	H	B1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRUE	1	-	-						
B	WC024	Stellenbosch	-	H	B1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
B	WC025	Breede Valley	1	H	B2	-	-	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
B	WC026	Langeberg	-	M	B3	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	-	-	-	-					
C	DC2	Cape Winelands DM	-	M	C1	-	-	-	-	-	NO ELECT FUNCTIO	-	-	NO ELECT FUNCTIO	-	-	ELECT FUNCTION	-	-	NO ELECT FUNCTIO	-	-	-	-	NO ELECT FUNCTIO	-	-	-	-	-	-					
B	WC031	Theewaterskloof	-	M	B3	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	-	-	-	-					
B	WC032	Overstrand	-	H	B2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC033	Cape Agulhas	1	L	B3	NO REPORTING	-	-	TRUE	1	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	-	-	-	-	-					
B	WC034	Swellendam	-	L	B3	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	-	-	-	-	-				
C	DC3	Overberg	1	M	C1	TRUE	-	-	-	1	NO ELECT FUNCTIO	-	-	NO ELECT FUNCTIO	-	-	ELECT FUNCTION	-	-	NO ELECT FUNCTIO	-	-	-	-	NO ELECT FUNCTIO	-	-	-	-	-	-					
B	WC041	Kannaland	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	TRUE	1	-	-						
B	WC042	Hessequa	1	M	B3	TRUE	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC043	Mossel Bay	-	H	B2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC044	George	-	H	B1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC045	Oudtshoorn	1	M	B2	TRUE	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC047	Bitou	1	M	B3	-	-	TRUE	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC048	Knysna	1	M	B2	-	TRUE	-	TRUE	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
C	DC4	Garden Route	1	M	C1	TRUE	TRUE	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
B	WC051	Lalingsburg	2	M	B3	NO REPORTING	TRUE	TRUE	TRUE	1	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	TRUE	1	-	-	-					
B	WC052	Prince Albert	-	M	B3	NO REPORTING	-	-	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	NO REPORTING	-	-	-	-	NO REPORTING	-	-	-	-	-	-					
B	WC053	Beaufort West	3	M	B3	TRUE	-	TRUE	-	1	TRUE	-	TRUE	1	TRUE	-	TRUE	1	-	-	-	-	-	-	NO REPORTING	-	TRUE	1	-	-						
C	DC5	Central Karoo	1	M	C1	-	-	-	-	-	NO ELECT FUNCTIO	-	-	NO ELECT FUNCTIO	-	-	ELECT FUNCTION	-	-	NO ELECT FUNCTIO	-	-	-	-	NO ELECT FUNCTIO	-	-	TRUE	1	-	-					

Source
 NT LG Database
 Sect 41 Reports received from Eskom, Water Boards & DWS

Qualification
 Municipalities experience problems with accurate reporting on cash and cash equivalents as at 30 June 2020