MOSES KOTANE LOCAL MUNICIPALITY



OVERSIGHT REPORT 2017/2018

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS



CLLR THOMAS MANGANYE CHAIRPERSON



CLLR SOLOMON TLADI



CLLR THERESA BOIKANYO



CLLR MOLOTSI MOSITO



CLLR PHILLIP MOTLHAGA



CLLR NEO RUELE



CLLR KAREL SEDILE



CLLR MICHAEL KUNENE



KGOSI THARI MAOTWE



CLLR MAMIKI RADIOKANA

COMMITTEE SUPPORT STAFF

- 1. MS. BOTSHELO PHIRI: MPAC OFFICER (PERMANENT)
- 2. MS. ITUMELENG MATABOGE: SUPPORT STAFF (TEMPORARY)
- 3. MS. LEBOGANG NTHODI: SUPPORT STAFF (TEMPORARY)
- 4. MS. DORIS GALEAMIWE: SUPPORT STAFF (TEMPORARY)
- 5. MR. OFENTSE MONNATSIE: SUPPORT STAFF (TEMPORARY)

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ACRONYMS

MPAC Municipal Public Accounts Committee

MKLM Moses Kotane Local Municipality

AG Auditor General

DoRA Division of Revenue Act

MFMA Municipal Finance Management Act (MFMA No. 56 of 2003)

MSA Municipal System Act No. 32 of 2000

MPRA Municipal Property Rates Act No. 6 of 2004

POBA Remuneration of Political Office Act No. 20 of 1998

PAAP Post Audit Action Plan

OPCA Operation Clean Audit

PMS Performance Management Systems

SDBIP Service Delivery Budget Implementation Plan

FOREWORD OF THE MPAC CHAIRPERSON

Just like the 2016/2017 financial year, the 2017/2018 financial year has been the most distressing and difficult, once more due to the municipality's dire financial situation it has been almost difficult to exercise proper oversight as our adopted programmes could not be implemented.

Since the establishment of the Moses Kotane Municipal Public Accounts Committee almost 3 years ago the committee has tried it's level best under the circumstances, we have made recommendations but it remains the prerogative of Council to implement those recommendations including remedial actions by the Auditor General of South Africa, Council must begin to exercise its powers in line with the Municipal Finance Management Act, the Municipal Systems Act and the Municipal Systems Act to ensure consequence management, failing which it will be a mammoth task to move from a disclaimer opinion to a better outcome.

This Tabling of the Oversight Report takes place exactly 6 weeks from the holding of the democratic event of our calendar, the 8th May national general election. South Africa is a rules based democratic country so our institutions of local government which are governed through rules, policies and acts must reflect that character too.

The arrival of President Cyril Matamela Ramaphosa into the scene has pushed the bar in terms of good and clean governance. He has called on all of us no matter our political parties, religion or class difference to fight corruption wherever it rears its ugly head and speaking on behalf of my hard working colleagues in the committee we are committed to this call by our President.

The municipality has continued to struggle in as far as filling of critical posts is concerned. Due to various factors, we still do not have a full complement of senior managers/directors.

Though there are reasons to that effect, the delay for the filling of the Director Cooperate Services is worrying and has serious consequences in as far as clean effective administration is concerned.

We applaud the efforts of our Municipal Manager Mr. Mokopane Vaaltyn Letsoalo since his arrival in trying to inculcate the culture of accountability and ethics into administration, but he needs the unwavering support of all of us especially the Political leadership led by the Mayor, Speaker and Single Whip referred to as "Troika".

It is with this in mind where we applaud the changes in our Executive after the dissolution of the whole Exco to ensure effectiveness and strong oversight as the previous executive did not live up to its mandate leading to the municipality moving from one disclaimer opinion to the other. We congratulate Council for this bold step in an effort to self-correct.

We applaud the brand new Executive for its vibrancy and the fact that they hit the ground running in an effort to respond to the needs and challenges of our constituency. As MPAC we are making a commitment to work hand in hand with this team but we will not hesitate to hold them accountable when they get their eyes off the ball.

The appointment of our new CFO Mr Mzwandile Mkhize was a master stroke, his commitment, passion and youthfulness is a blessing in disguise to our ailing municipality which has a cash flow crisis, but we are confident with the steps he has proposed to management and hope it will turn the situation around.

Though there were some doubts about his subsequent appointment the young man has proved a lot of us wrong and he continues to impress us with his innovative approach to issues and his steadfastness to the prescripts of the MFMA.

I want to thank our MPAC officer Ms. Botshelo Phiri together with her team who have worked hard through trying times to put together this report as well as public hearings which were difficult to organise, where we had to cut the usual breakfast meal due to financial constraints.

Let me thank my fellow committee members who kept the fire burning in my absence and for the support they always give me as a team, however let me share my disappointment to one or two of the members who are perpetual absentees. They need to pull up their socks.

We have neglected our communities especially where there are no regular community meetings to keep our people informed of our programmes.

We continue to take long to respond to their needs, most issues raised in our 2016/2017 oversight report are still not attended to, how can we take over a year to respond to a leaking reservoir? It's disappointing, we need to improve.

Let me thank the Mayor, the Speaker, Single Whip and all councillors, CDW's and ward committees for supporting our efforts to improve services delivery and ensure good governance, we need to work hard because in less than 2 years we will be going back to our people asking them to renew our mandate in the 2021 local government elections.

Our failure to raise revenue is cause for concern and we need the political will to appeal to our communities to pay for services especially in areas

where there is refuse removal, we appeal to management to ensure the new waste collection service provider doesn't repeat the mistakes of the previous service provider to give an incentive for all our people to pay whatever little to sustain this important service.

As we prepare to campaign for our various political parties we need to do so without forgetting that we have a municipality to run. Honourable Speaker, ladies and gentlemen allow me to table the 2017/2018 Oversight Report for your consideration and adoption.

CLLR THOMAS RAYMOND MANGANYE

MPAC CHAIRPERSON 27 MARCH 2019

INTRODUCTION

The Oversight Report is the final major step in the annual reporting process of a municipality. Section 129 of the Municipal Finance Management Act, 56 of 2003 requires the council to consider the annual report of its municipality and to adopt an oversight report containing the council's comments on the annual report. The purpose of the annual report is to:

- Provide a record of the activities of the municipality;
- > Provide a report on performance in service delivery and against the budget;
- > Provide information that supports the revenue and expenditure decisions made
- > Promote accountability to the local community for decisions made

Municipal Public Accounts Committee appointed by council in accordance with the provisions of section 79 (1) (a) (b) and (c) of the Municipal Structures Act 1998, to amongst other to oversee the content of the annual report on its behalf.

The 2017/2018 Annual Report was tabled in Council on the 31 January 2019. This was done in compliance with section 127 (2) of the MFMA, 56 of 2003 which states that the mayor of the municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of any municipal entity under the municipality's sole or shared control.

The final step of reporting is for the municipality to consider and adopt the annual report in light of the Findings contained in the Oversight report. In terms of the new guidelines, the oversight report must be compiled by MPAC in consultation with members of the community and other stakeholders.

LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

Section 129 of the MFMA (Act 56 of 2003) state that the Council of the municipality must consider the Annual report of the municipality and by no later than two months from the date on which the Annual report was tabled in Council, adopt an Oversight Report containing the Council comments on the annual report, which must include a statement whether the council has:

- > Approved the Annual Report with or without reservations;
- Rejected the Annual Report; or
- > Has referred the Annual report back for revision of those components that can be resolved.

MPAC ANNUAL ACTIVITY PLAN

See attached (Page 7-9)

OVERSIGHT REPORT CONSULTATIVE PROCESS

See attached (Page 10-15)

CHECK LIST OF THE ANNUAL REPORT AS PER SECTION 121 (3) OF MFMA, 56 OF 2003 AND MFMA CIRCULAR 11

CONTENT OF THE ANNUAL REPORT	YES/NO
a. Annual Financial Statement of the municipality	Yes
b. AG's report on the financial statements	Yes
c. Annual Performance report of the municipality prepared by the municipality in terms of section 46 of the municipal systems act.	Yes
 d. Auditor General's report in terms of section 45 (b) of the Municipal System Act 	Yes
e. An assessment by the Accounting officer of any arrears on municipal taxes and services	Yes
f. Assessment by the municipality's accounting officer of the municipality's performance against the measurable performance objectives referred to in section 17 (3) (b) for revenue collection from each revenue source and for each vote in the municipality's approved budget for the relevant financial year.	Yes
g. Particulars of corrective action taken or to be taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d)	Yes
 Any explanation that maybe necessary to clarify issues in connection with the financial statement 	Yes
 Any information as determined by the municipality 	N/A
j. Any recommendations of the municipal's audit committee	Yes
k. Any other information as may be prescribed	N/A

MPAC ANNUAL ACTIVITY PLAN

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OFFICE OF THE MUNICIPAL MANAGER

26 March 2019

EXTRACT MINUTES OF SPECIAL COUNCIL MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, CIVIC CENTRE ON THURSDAY, 21 JUNE 2018 AT 10h00.

ITEM MPAC 208/04/2018:

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE DRAFT ANNUAL WORK PLAN FOR 2018/19 FINANCIAL YEAR

RESOLVED

a) That the council approve MPAC Draft Annual Work Plan 2018/19.

b) That the accounting officer ensure that all scheduled meetings according to the approved annual work plan 2018/2019 be adhered to.

c) That all activities in the annual work plan be budgeted for in the 2018/2019 financial year.

d) That all vacant post in the MPAC established structure be budgeted for and be filled in the next financial year

Certified as a true extract of the minutes of Special Council meeting of 21 June 2018.

Signed on this 26th day of March 2019 at Mogwase.

MR M.V. LETSOALO MUNICIPAL MANAGER



MPAC OVERSIGHT REPORT CONSUMTATIVE PROCESS



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DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARING PROCESSES ON THE ANNUAL REPORT 2017/2018

JANUARY 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THIRSDAY	The Children	
		=	64	3	F KALDENY	SATURDAY
۵	1	co	9	10	11	5 2
13	14	15	16	17	18	19
20	21	22	23	54	25	26
27	288	29	30	33		
	MFAC Meeting			Tabling of the		
				Annual Report (Section 127		
				MFMA) to Council		

0

FEBRUARY 2019

SATURDAY	61	60	. 16		23		
FRIDAY	=	60	n		22		
THURSDAY		7 Meeting with the Auditor General	14 Meeting with Senior	Management and the Executive Committee	21 Meeting with CDW's and all Government	Departments 28	
WEDNESDAY		9	13		20	Project Visits (Cluster 1)	
TUESDAY		5 Briefing of the Speaker	12 Meeting with Dikgosi		Meeting with all Councillors and Ward Committees	26 Public Hearing for Cluster 01 Venue: Madikwe (Ward 19)	Wards: 1,2,3,4,18,19,20 ,21
MONDAY		4	11		89	25	
SUNDAY		m	10		17	24	
				P12			

MARCH 2019

VA COTTON A S	2	9	16
FRIDAY	Public Hearing for Cluster 02 Venue: Tihatihaganyane (Ward 27)	Project Visits (Cluster 03)	Public Hearing for Cluster 05 Venue: Mahobieskraal (Ward 30) Wards: 13,14,15,28,30,
THURSDAY		Public Hearing for Cluster 03 Venue: Ngweding (Ward 08) Wards: 5,6,7,8,29,34	14
WEDNESDAY		9	Project Visits (Cluster 04)
TOESDAY		5 Project Visits (Cluster 02)	Public Hearing for Cluster 04 Venue: Manamakgotheng (Ward 31) Wards: 9,10,11,12,16,17 ,22,31,32
MONDAY		4	
SUNDAY		6	2

23	30	
22	Submission of the Oversight Report	
21	28 Final Briefing of the Speaker	
70	MPAC Strategic Planning session to develop the Final Oversight Report	
Project Visits (Cluster 05)	MPAC Strategic Planning session to develop the Final Oversight Report	
	MPAC Strategic Planning Session to develop the Final Oversight Report with the Speaker, AG, Dlg&hs and the Manager	
	P14	M (C)

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CLLR T.R MANGANYE
MPAC CHAIRPERSON

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OFFICE OF THE MUNICIPAL MANAGER

26 MARCH 2019

EXTRACT OF THE MINUTES OF ORDINARY COUNCIL MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, CIVIC CENTRE ON THURSDAY, 31 JANUARY 2019 AT 10h00.

ITEM MPAC 80/12/2018:

DRAFT MPAC PROGRAM FOR THE PUBLIC HEARING PROCESSES ON THE ANNUAL REPORT 2017/2018

RESOLVED

a) That Council adopt the draft programme for the MPAC Public Hearing processes on the Annual Report 2017/2018.

Certified as a true extract of the minutes of Ordinary Council meeting of 26 January 2019.

Signed on this 26th day of March 2019 at Mogwase.

MR M.V LETSOALO MUNICIPAL MANAGER



COMMENTS ON THE ANNUAL REPORT

		The second second	RECOMMENDED
LEGISLATIVE	COMPLIANCES	RESPONSE	CORRECTIVE
REQUIREMENT	Control of the second of the s		ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	1. Have the AFS of the municipality and that of municipal entity been included in the annual report?	Yes	
	2. Are both annual financial statement and annual report been audited	Yes	
	3. Are the AFS compliant with GRAP?	Yes	
	4. Is the audit report been included in the tabled annual report?	Yes	
	5. Any explanations that may clarify issues in connection with the financial statement?	Yes	
	6. Any assessment by the accounting officer on arrears on municipal taxes and service charges?	Yes	
	7. Any comment by the audit committee in relation to the AFS?	Yes	
Supply Chain Management Regulations and Policy	1. Has certain disclosures of SCM matters been included in the annual report as required.	Yes	

1.1 DIVISION OF REVENUE ACT

	OF REVENUE ACT		T
SECTION 123 OF MFMA AND CIRCILAR 11	Has the municipality had any allocation per DORA delayed or withheld	Yes	Improve planning in terms of SCM.
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	N/A	
	3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?	Yes	
	4. Has the municipality complied with the conditions of the grant?	Yes	
SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes	1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?	Yes	
to the AFS	2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution?	Yes	
	3. Have arrears for rates and services owed by councillors, in which the arrears was more	Yes	

than 90 days been disclosed including the name of the councillor?			
4. Have salaries of the board of the entity, CEO and senior managers been disclosed?	N/A	Ý	

1.2 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual Performance	1. Has the performance report been included in the annual report?	Yes	
reports of the Municipality	2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	Yes	
	3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and	Yes	
200,	SDBIP approved for the financial year?		
	4. In terms of key functions or services, how has each performed?	50%	
	5. To what extend have targets been met?	50%	

6. Are council and community satisfied with the performance?	No	The municipality to improve monitoring of performance and ensure oversight by senior management and political leadership.
7. What actions have been taken and planned to improve performance?	Establishment of Operation Clean Audit Steering Committee.	
8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager?	Yes	
9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?	Yes	
10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be	No	a. PMS Steering Committee to be established to address the efficiency of PMS.
efficient and effective?		b. Operation Clean Audit Steering Committee (OPCA) led by the MMC of Budget & Treasury Portfolio Committee has been established

		•	and will sit on a monthly basis to monitor the implementation of PAAP.
Performance of municipal entities and municipal service providers	1. Has an assessment been included in the Annual Report on the performance of the municipal entities?	N/A	
	2. Has the assessment been included in the annual report on the performance of all contracted service providers?	No	

PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPOND	RECOMMENDED CORRECTIVE ACTION
Section 127 (2);130 (1)(2)(3)and section 21A of MSA Council	Was the public invited to the council sitting where the annual report was considered?	Yes	
meetings open to public and certain public official	Did the Accounting Officer make public the annual report?	Yes	
	3. Was the annual report submitted to the AG; PT and DLG&HS?	Yes	
WRITTEN COMMENTS	1. Did the municipality receive any written submission on the Annual Report?	No	

QUESTIONS AND RESPONSES ON ANNUAL REPORT

MPAC QUESTIONS TO MANAGEMENT

- 1. Filling of vacancies for Senior Management.
 - Has vacancies of the expired contracts for HOD's been advertised? (HOD Community Services, HOD Planning & Development and HOD Corporate Services)
 - What is the time frame for filling of those vacancies?
- 2. Property Plant and Equipment
 - How does senior management plan to fill the gap of the usage of consultants?
- 3. A significant number of findings were previously reported and no action has been taken, as is evident from the repeat disclaimer in the current year. What measures are being put in place to implement consequence management?
- 4. AG's report states that according to the municipality's financial health, there is a struggle to collect monies owed to them by debtors and as a result they are unable to pay their creditors within 30 days. Furthermore the municipality's creditors as a percentage of cash and cash equivalent is very high which indicates a possible cash shortage. The committee is therefor requesting to be provided with a brief information on the matter.
- 5. Lack of proper records management systems which resulted in unavailability of audit evidence. What is the progress on the municipal's centralised records management system?
- 6. Is the budget aligned to the service delivery budget implementation plan (SDBIP)? If not, why?
- 7. According to the AG's report, internal controls over daily and monthly processing of transactions either do not exist or are not properly implemented. Why is this the case?
- 8. Where does the municipality spend too much money on, is it municipal vehicles cellphone or telephones?

MANAGEMENT RESPONCES AND COMMENTS

- Mr T. Chiloane explained that Eskom hesitates to give out quotations up until the lights have been excavated. This was because they look at the nearest electrical supply and how far that electricity has to go. They then submit an invoice to the municipality and inform them that the lights will be working in three months. This explains why some lights have been paid but not yet electrified. He brought it to the attention of members that 60m of the Lerome bulk water supply project was outstanding at the end of the financial year. This figure, he explained, was taken and captured before the project was completed and the Auditor General had left.
- Ms T. Mogoloane expressed that it was suggested that the tribunal issues be collapsed and allow municipalities to do this themselves. She believes

that the grant allocation would have improved in the next financial year. She thus clarified that businesses are not given cash and that the key issue is that service providers under-quote. She then explained that the Supply Chain Management Unit and LED have several workshops where they

capacitate service providers on how to quote.

Mr J. Sefatsa explained that the Mayor delegates the municipal manager to play oversight according to the Municipal Systems Act. He added that according to section 56 of the Municipal Finance Management Act NO 56 of 2003, the mayor needs to table the quarterly performance report. There should be monthly meetings where a representative of each department will be reporting to the Municipal Manager. He clarified that changes of KPI's are only allowed to be changed once and this happens when the adjustment is considered. He agreed with the fact that all changes have to be submitted to Council.

• Mr M. V Letsoalo admitted that the municipality struggles in preventing the relatives of those serving in the state from providing services as it depends on a declaration form. He mentioned that Treasury is developing a system that will work with Home Affairs to pick up these irregularities. The position for the Director of Corporate Services has been re-advertised. He referred to the issue regarding the Service Delivery Budget Implementation Plan and clarified that the budget is aligned to the SDBIP in the year under review. There was no evidence provided that the SDBIP was revised which is why the Auditor General said that it was not aligned. He stated that a Performance Management System Steering Committee is to be established.

• Mr M. Mkhize said that reports by consultants need to be submitted as a mechanism of monitoring and supervision. He added that there is a skills gap in the compilation of the Annual Financial Statements as there is no one who can do this internally. Assets management requires a consultant in order to advise the municipality with regards to depreciation and maintenance of assets. There's an issue with billing and credit control in terms of the residents and businesses. He emphasized that the 22 million rand of billing in Ledig needs to be submitted to Council. The list of cost

drivers are as follows:

(1) Cell phones which cost the municipality 1 million rand and there is still a mystery regarding what informs this amount.

(2) Telkom fluctuations

(3) Repair and maintenance of the sewer. This refers to the service provider and overtime of officials.

(4) Repair and maintenance of cars and fuel.

• Mr M.V Letsoalo stated that an "Operation Clean Audit Steering Committee" (OPCASC) has been established and that it will seat monthly to ensure the implementation of the Post Audit Action Plan. He mentioned that a progress section will be added to the performance report to see how far the municipality in terms of completing certain projects. Debt collection is underway for property rates and billing. He mentioned that Vodacom has been called in by the office of the Chief Financial Officer to deal with the cell phone matter as the municipality is paying a fixed amount.

OTHER COUNCILLORS INPUTS

CLLR G. MOATSHE referred to page 5 of the performance report and suggested that every project be inclusive of EPWP workers so that the infrastructure budget can be increased. He proposed that there should be prepaid meters for water so that people can start paying for it. He stated that more general workers should be hired to ensure revenue collection. He added that the traffic workers who were sent away should be reinstated as they would also assist in collecting the said revenue. He concluded by stressing how important it was for a Councillor's forum to be established to deal with these particular issues as and when they occur.

CLLR N. NQOTHULA asked if the waste collection project could be discontinued to allow unemployed members of the community to collect waste.

CLLR P. MATLAKALA asked for clarification regarding the 'not achieved' KPI's. He asked why the reported expenditure was higher than the revenue collected. He further enquired if old municipal vehicles are still classified as assets or if they're written off.

CLLR T. KHUMALO asked whether the projects classified in the performance report as 'achieved/not achieved' were completed or not. He then referred to page 8 and raised his concern on how the Department of Infrastructure had failed to achieve most of their objectives.

CLLR M. KHUNOU indicated how the Manamakgotha water project and Legkraal internal road should have formed part of the Performance Report.

CLLR P. TAME advised that the use of shared meters be discontinued and for illegal water connections to be investigated.

CLLR D. MMOLAWA urged councillors to ensure that officials implement all Council resolutions. He emphasized the legalization of all water connections. He then stated that everyone should be responsible for paying waste collection except for the indigents and proof thereof should be provided. He concluded by articulating the need for prepaid water meters. Indigent

CLLR T. MOTSHEGARE asked how the Performance Report can be reliable if the Auditor General says that he did not receive sufficient information.

WARD COMMITEE INPUTS

MR M. MOGODIELO stated that there is no value for money in terms of the waste collection service as waste is either collected late, or not collected at all. He inquired how MPAC could assist in resolving this issue.

MR S. DITSHWENE referred to the performance report and asked if there were any permanent appointments regarding the job opportunities created by the Expanded Public Works Program (EPWP). He further inquired how many out of the 100 SMME's were assisted.

CLLR T. MANGANYE stated that collecting waste without collecting revenue is unsustainable. He encouraged the stakeholders to go back to their communities and inform them of the importance of paying for their waste collection. He indicated how this had already been communicated to the traditional leaders and that they requested a proper public participation process on the matter. He probed CDW's to come back and tell the municipality how they intend on raising awareness regarding this issue. He concluded by emphasizing how imperative their support was.

MR MOGODIELO made reference to the Mabeskraal police station which was built but does not work. He added that the satellite has been closed and how this is creating a huge gap as the community is in need of it. He informed the committee that the buildings were deteriorating and that it was costly for the community to travel in order to use the Sun City Police Station. He asked for the municipality's intervention.

MS R. SIKO suggested that the CDW's should alert the municipality when they hold community meetings, in order to give them a slot that will allow them to inform members of said changes.

S. DIPUDI raised a concern over the fact that the municipality does not utilize CDW's. She mentioned that there are still wards where councilors, ward committees and CDW's

PUBLIC & INTERESTED PARTIE'S COMMENTS FOR ALL THE WARDS

PUBLIC COMMENTS

ITEM	ISSUES RAISED	MANAGEMENT'S RESPONSES
PUBLIC	Cluster 01	
COMMENTS	Ms Lerato Molausi mentioned that the	• Mr V. Mmope assured the community that building inspectors
	water pump project is incomplete as it does	will be sent to check the condition of
	not pump any water.	the deteriorating RDP houses and the report thereof will be looked into.
	She enquired what had	He added that the houses built in
	happened to the 92	Madikwe are covered by the NBRC
	toilets which were	and that the contractor is still
	meant to be built by the	around. He will be called in to come
	municipality at	and account for what is happening.
	Montsana village. She	

- then said that the community hall in Montsana has no electricity since it was built.
- Ms Suzan Dikganyana raised her concern over the water tanks which ruins someone's vard when they are full. She added that she has been reporting this matter since 2007. She expressed her gratitude regarding the borehole which was constructed. She was also thankful for the fencing of the graveyard in Sesobe. She requested that there be more EPWP opportunities.
- Ms Annikie Legoale
 humbly requested for
 toilets at schools within
 the Siga village because
 toilets that children are
 currently using are not
 in a safe condition.
- Mr Morwa Moremong indicated that there are incomplete projects in Koffiekraal since 2015/2016 financial year. He spoke about the fencing of graveyards where the material was delivered, but is just kept at the zonal office. He referred to the 2017/18 water optimization reservoir which was built without a fence and now leaks due to lack of maintenance. He concluded by stating

- Mr N. Moeng described the agreement between the municipality and community members, which entails that the institution would buy the material and that the community would be responsible for fencing the graveyards. He reassured the community that queries about the security company will be looked into. He stated that internal control measures have been in place to regulate the municipal vehicles and that there is an admin clerk in Madikwe who is responsible for this. He informed every one of the new waste collection contractor who has been appointed. He concluded by stating that the stadium and park will promptly be attended to.
- Clir H. Kodongo stated that a contractor has been appointed to lay turf grass at the Madikwe stadium. It has been reported several times, and the community is still awaiting the municipality's response. He mentioned that the road in China section is budgeted for the 2019/2020 financial year. He informed the community that in the last meeting regarding the healthcare centre, it was revealed that there is 1.5 million outstanding to complete the clinic and that they have outsourced to ensure that it can be opened soon. He asked if lists of all houses which are not in good condition could be submitted to him. He concluded by saying that the water will be cleaned for good consumption.
- Mr A. Sifunoa, the PMU Manager explained that Eskom is responsible for the electrification of halls after the Municipality has erected him. He stated that verifications are done before VIP toilets are allocated and

- that the stormwater constructed, disturbs the provincial road.
- Mr Thabo Molatole alerted the municipality that the internal road in Uitkyk which was constructed in 2018/19 financial year has not been handed over to the community. He added that heavy rainfalls leads water to people's vards as the road has no V-drains. He further added that the material which was used is still on site and has not been removed.
- Mr Tshepo Modisane
 indicated that the
 security company at the
 municipality is not
 monitored. He added
 that the municipal
 vehicles as well as the
 sewerage water
 treatment plant are also
 not being monitored. He
 stated that the
 community halls in
 Seshibetswe and Vrede
 have no water and
 electricity.
- Ms Boipelo
 Mokhutshane spoke of
 the poorly constructed
 RDP's in Madikwe
 where the baths, toilets,
 boards and doors are
 deteriorating. She
 added that rain water is
 entering the roof and
 destroying the ceiling.
- Ms Mmule Modikwe referred to the terrible

- that the allocation goes to different wards. He mentioned a drought program which was underway to address the issue of boreholes. He clarified that toilets in schools are provided by the Department of Public Works.
- Mr M.V Letsoalo disclosed that the revenue expected from Mogwase and Madikwe has to be projected into the budget in order to improve and pay for services. He alluded to the changes within the municipality, stating that as of 01 March 2019, all vehicles are expected to park at the transport vard after office hours. He added that overtime will no longer be approved unless proper channels are followed in requesting it. Moreover, there will be cell phone and telephone cuts. He mentioned that record management has to be centralized to improve the filing system. He assured the community that consequence management will be implemented to address the Auditor General's findings. He also stated that an Operation Clean Audit Steering Committee has been established, and that Council will monitor its progress. He concluded by expressing that the new waste collection project will have an element of job creation.

condition of the park in Madikwe as well as the quality of water that poses dander to the wellbeing of communities.

- Ms Marinkie Ndlovu mentioned that water pumps are not working at Madikwe (Lefaragatlha section) as there is no water.
- requested for a storm water drainage system along the internal road in Madikwe, as heavy rains flood homes and make it difficult for cars to pass through. He kindly pleaded with the municipality to assist in the opening of the new healthcare centre by communicating with the Department of Health.
- Mr Maphunye stated that there are no roads and high mast lights in Sesobe village and the municipality has never considered them.

Cluster 02

- Mr. Shadrack Ntuane: stated that the Tlhatlhaganyane Community hall has no electricity.
- Mr Mogorosi indicated that rain water that has made a hole at the end of the internal road making
- Clir N. Nkotswe stated that regarding the white elephant police station, there is still an outstanding issue in terms of the contractor and province as there are delays in completing the project and that the issue is sub judicare and is in the hands of the police. She mentioned that since the previous financial they have reported it and both herself and Cllr Manganye took the

it difficult for vehicles to pass.

- Ms Daphney Kondwane revealed that the Makweleng Community Hall has no electricity and furniture.
- Mr Simon Boisy Diale said that he has been living for 11 years without electricity. He added that the Tlhatlhaganyane tar road over flows when it rains and leads water to people's homes.
- Ms Motswedi pointed out that Seolong village has no water and that the high mast light that was energized in August last year is no longer working. He added that RDP's have been built but have not yet been energized.
- Ms Sojane spoke of the Witrantjie internal road where soil has eroded on top of the paving. She stated that they do not have water since last year. She concluded by referreing to an RDP where only the foundation was laid and then left like that.
- Ms Grace Magotlho
 inquired about the white
 elephant police station at
 Mabeskraal and the
 community hall that
 doesn't have electricity.

- initiative to report it but since this is a court case, they need to finalize and only then will they know what needs to be done.
- Mr T. Chiloane explained that most of the community halls that have 4-5 years, have had difficulties with electrification. However, this has now been addressed as all halls will now have furniture and electricity as included in the budget. Issues regarding electricity, houses, halls and high mast lights installations will be attended to as the community has been notified that the infrastructure department, councilors and Eskom are to meet to develop a way forward. He informed everyone that internal roads such as the one in Maologane Village need to be maintained and fixed by Moses Kotane Local Municipality as it is its responsibility, however they have to use revenue funds that still need to be raised because they are not budgeted on grant funds. He then probed Mr Simon Diale of Tlhatlhaganyane who has been leaving in his house 11 years without electricity to forward his details and see if he can be assisted.

• Mr Solly Letlape
Requested for high mast lights in Holfontein.

Cluster 03

- Mr Isaac Phefo drew everyone's attention to the Ntswana le Metsing P570 road which is not tarred. He raised his concern over the fact that the municipality does not recognize disabled people, not even by assisting them. He justified this by revealing that there are no disabled employees in the municipality. He stated that Cluster 2 is not taken seriously as there has not been any developments within it, instead projects are taken to areas which have already been identified for development through means of service delivery. He went on to mention that some projects are never completed and reasons for this are not disclosed. He gave examples of high mast lights and the Ntswana le metsing community hall which has now been vandalized.
- Mr Thebe Matuwe
 pointed out that
 agricultural yards are
 not fenced and as people
 dealing with farming,
 they are never assisted

- Mr V. Mmope clarified that the municipality does not build RDP houses and that it is the responsibility of the province instead. He appealed to the community not to sign happy letters if the house is not complete. He requested those with RDP's that are incomplete to submit their names and contact details to him.
- Mr J. Sefatsa stated that the mistake noticed on the performance report will be rectified. He indicated that the project where the budget was increased was adjusted during the adjustment budget. He notified the community that money left over from a project is utilized elsewhere. He assured them that the Mogwase reservoir is complete.
- Mr Mogotlhane stated his team will do a site inspection at the stormwater drainage.
- Mr M. Mkhize made it clear that the expenditure was higher than revenue as the municipality struggles to collect revenue.
- Mr M.V Letsoalo acknowledged that there are no disabled people working for the municipality, and that this would be corrected. He urged communities to be specific about incomplete projects so that they can be visited or that correct answers can be given according to each query. He informed every one that contracts of service

- or taken seriously by the municipality.
- mentioned that some RDP's do not have water tanks and that the high mast lights in Magong are not working. He requested that roads should be regularly maintained. He then stated that the graveyards in Magong are not fenced.
- Mr Itumeleng Danke questioned how the excuse for the previous disclaimer was that there was no municipal manager but now that he has been appointed, the municipality still received the same audit outcome. He proposed that the accounting officer needs to ensure that record keeping is up to date and that documents are submitted to the AG on time.
- Mr Magwa reffered to the Kamelboom project which is reported as 100% complete whereas it is not. He asked if there was an action plan and why it was not implemented. He further required clarity on the recommendations of unauthorized and fruitless expenditure. He then requested to find out which department/departments contributed to the most

providers who do not complete projects have been terminated. He expressed that not all high mast lights are installed by Moses Kotane, but that some are from Eskom, mines and the provincial government. He added that the municipality can only assist certain people out of 107 villages with agricultural issues, therefore those affected should meet with relevant MMC's and departments to obtain additional information. He explained that an agreement was made that the municipality purchase material for graveyards in the villages and community members would fence the graveyards themselves. He stated that he will get clarity on why the community hall in Magalane is not complete and that the Zonal office matter will be addressed. He assured them that the Community Services department would intervene at the pump station to take care of the condition there as the pump operator as is at risk.

expenditure as well as why the expenditure was higher than the revenue collected.

- Ms Goitsemodimo Gaborone expressed that in the previous Annual report 2016/2017, they had written a letter to MPAC regarding the Motlhabe internal road however a site visit was never conducted and wanted to know the reasons for this. She wanted clarity on exactly what the issues leading to the municipality getting consecutive disclaimers were. She concluded by enquiring what had happened to the unspent amount of the Mogwase project.
- Ms Linda Khumalo
 questioned as to why the
 Ngweding Main road has
 not yet been constructed
 even though PPM MINE
 and MKLM work
 together. She indicated
 that the cemeteries at
 Magong Village are not
 fenced. She alluded to
 the fact that the high
 mast lights project at
 Ntswana le Metsing is
 not yet complete as the
 lights are not working.
- Ms Monica from
 Magalane requested for a
 hall in Magalane as the
 previous one was left
 incomplete.
- Mr Modise Phefo spoke of the storm water which

was poorly constructed and leads water to resident's homes. He asked why the Infrastructure department was unable to complete/achieve all its KPI's. He mentioned that the internal road needs to be fixed as it has potholes and that high mast lights are not working.

 Ms Finky Dinake reflected on the previous IDP, which states that services will be paid by all residents. She indicated that the Kamelboom road is incomplete. She requested intervention by the municipality with regards to the job opportunities at the mines. She then asked when the high mast light will be switched on. She stated that the storm water drains are not maintained.

 Mr Daniel Mangenya talked about the Mopyane zonal office where the building is deteriorating. He mentioned the internal road which is in poor condition. He added that roads are inaccessible during heavy rainfall. He asked that the community hall be monitored as it does not have any form of security. He alerted every one of the water tank which has been put

behind the mountain, which is surrounded by trees and grass and emphasized that this poses danger to the pump operator. He concluded by reminding the municipality of a leaking pipe which was reported several times, which has now developed mold as a result of not being maintained.

Cluster 04

- Mr Refiloe Moenda questioned why the Infrastructure Department was not able to achieve all 26 of its KPI's. He stated that the community was under the impression that the Local Economic Development Department was dysfunctional, so what exactly have they done according to the report. He advised that the LED director be appointed promptly. He enquired as to how the municipality intends on curbing the wasteful expenditure. He asked for clarity regarding the vision of the Operation Clean **Audit Steering** Committee. He indicated that there are pending projects from the past financial year and gave an example of the Mogwase reservoir. He mentioned that the Lesetlheng road needs to be fixed and suggested
- Mr V. Mmope explained that the sewerage was controlled by the Moruleng mall management and not the municipality. He added that RDP's are built by the Human Settlements Provincial Department.
- Mr J. Sefatsa clarified that the document presented, was simply a summary of the actual performance report which forms part of the Annual Report.
- Mr M. Mkhize stated that a disciplinary board has been appointed to address issues related to unauthorized, irregular and fruitless and wasteful expenditure.
- Mr R. Radiokana informed every one of the skills development office which is available to assist unemployment recruitment forums.

- that the municipality should assist subcontractors in completing this road.
- Mr Thabo Diphoku spoke of high mast lights in ward 22 which need to be energized.
- Mr Percy Pilane
 mentioned the internal
 road in Lekutung and
 Tswaeng sections which
 appeared in the
 2016/2017 annual
 report. He stated that
 they are still in poor
 condition.
- Mr Morena Thale asked if the municipality could give all service providers an equal chance at providing services to the institution.
- Mr Kagiso asked for clarity in terms of the property, plant and equipment section in the annual report. He requested that the community be given a plan on corrective measures be taken to deal with unauthorized, irregular, fruitless and wasteful expenditure.
- Ms Manko Motshegare asked why the expenditure was higher than the revenue collected and why more money was spent than that which was received from treasury. She then spoke about an incomplete culvert project in ward 9.

- Ms Caroline Malapile requested that all officials be present at the next meeting to answer questions relevant to their department. She asked how the municipality intends on paying the accumulated debt. She asked how the community could be expected to pay for waste collection, if the waste was not collected. She wondered if it was possible to discontinue using some of the consultants so that community members can be empowered. She advised that EPWP opportunities be improved.
- Ms Karantsho Pilane
 mentioned that the
 internal road leading to
 Kgamanyane high school
 is inaccessible during
 heavy rainfall.
- Ms Ntsoe brought up an issue of several RDP's in ward 9 that are not occupied by people. She raised her concern over the sewerage which has become hazardous to the community.
- Ms Dodo Mafilika stated that the RDP's in ward 32 have not been energized since they were built in 2016.
- Ms Mainole Motshegoe referred to a hole which was dug and has been

left unattended. She explained that as a result of this, it affects the internal road in ward 9 during heavy rains.

o Mr Petrus Maungwa
pointed out that all
projects need to be
monitored. He stated
that the Ramoga
community hall is said to
be 100% complete,
however there is no
electricity. He requested
that unemployment
recruitment forums
should be consulted
when the need for
interns/temps arises.

Cluster 05

- Mr. Lehoko Joseph
 Mangwegape: page 9 on
 the performance report:
 Why does the
 municipality not take
 recommendations by the
 AG so to avoid
 disclaimer? Requested
 that there be a separate
 page on the performance
 report (page 8) that
 shows the progress of
 projects to date.
- Johanna Mfikwe (ward 15): Page 4 Performance report. She asked why the Lerome community hall is not energized. Also stated that the Lerome bridge has been reported many times yet it has still not been attended to while the condition thereof is getting worse and
- Clir Botlhokwane informed the community that they were busy resolving the storm water issue. She said that she would follow up on UIF of the previous waste collection service employees. She said they would see how best to deal with the pump because right now it has been reported that it is not working properly. The municipality is still awaiting augmentation from the traditional council to build a hall in Ledig. She concluded by clarifying that they are waiting for a permission letter from Kgosi to install electricity.
- Statistics South Africa is what informs the municipality of how many residents there are in the Moses Kotane Region. He stated that changes are not allowed to be made on the report after it has been submitted to the Office of the

endangering the lives of community members. She wanted know what is being done to consequences that will be taken towards the contractor if there's this kind of waste?

• Tshidi Kgotlhane:
Phase one of a reservoir is not complete, pump station not complete.
Borrow pit at level 2 is

station not complete. Borrow pit at level 2 is endangering community. Please do fix this matter because we are suffering because of lack of water.

- Thabo Morake (Ledig): stated that a reservoir was built 14 years ago but still no water coming out of it and the green water tanks are not enough to supply the entire community with water. He mentioned that the pavement of internal road is poorly constructed and when there are heavy rains falls it makes it difficult for resident to access the road. Requested the municipality to consider providing more high mast lights within Ledig because there's only one high mast light and that increases the rate of criminal activities in the area.
- Nani Matebisi: Asked if the 17 million was adjustment to the budget of the Mogwase reservoir. She made management

- Auditor General. He acknowledged that not a lot was done in terms of implementing the AGs recommendations and that a committee has been established to resolve this.
- ommunity to register cooperatives and apply for grants at LED as he is aware that there is lack of employment. He mentioned the young people in the village who are talented and probed them to come together and join the WhatsApp group which has been created to afford them the necessary opportunities.
- Mr Chiloane explained that the Reservoir in Ledig was an agreement between MASEVE MINE, Moses Kotane Local Municipality and Bakubung. It was discontinued since MASEVE MINE was closed down. It was left with WESISWE MINE, Bakubung MINE and MKLM. They were currently busy with the pump station. He added that the contractor appointed will be given instructions on what to do. He clarified that small pipes were used at the Ward 15 (bridge) and the water stream was under estimated, so they need to be removed and install a bigger one. He added that the bridge was constructed using the maintenance budget. The original amount of the Ledig reservoir project was estimated to 32 million however it needs to be separated into 3 years in a form of phases. A new land has been identified to build the new reservoir because the previous place was claimed by someone and was requesting a lot of money. The municipality is

aware that Mogwase sewerage is not in a good condition therefore endangering the health of community members. Also mentioned that the landfill site rehabilitation should have taken place in 2018. She suggested that at least AG's recommendations be implementation because management is failing to implement PAAP.

- Johanna Seleke: Stated that the reservoir is not 100% complete and its budget is not the same as in IDP. She mentioned that some municipal employees do not do their duties during the week so as to work overtime on weekends therefore senior management should ensure monitoring of overtimes. She further stated that cellphones bill is costing municipality a lot of money and urged the municipality to do an investigation regarding councillors and officials who are no longer employees of the municipality but still use those cellphones.
- Maserame Mathola
 spoke about the internal
 roads that are
 deteriorated especially
 those leading to
 graveyards. She said that
 the high mast lights in
 Thabeng section are not

waiting for the final documentation from traditional councilors as the project is budgeted for and will be built at any given time. The pipe from Bodirelo is old and damaged, it has a hole and residents throw all kinds of things in it which is why it gets blocked every now and again. He concluded that the Mahobieskraal area needs to be assed so as to assist with the water issue

- working and asked when the RDP will be allocated.
- Ntombi Gazulu pointed out that the municipality has Evecos (22 seaters) which were supposed to collect communities for public hearings in order to save money. She mentioned the need to create more EPWP opportunities. Some of the RDPs houses in Mahobieskraal are not yet occupied. She asked for clarity regarding the role of ward committee as some do not communicate well with members of the community. She enquired where the waste collection tenderare being advertised. She then alluded to the fact that there is no service delivery yet the municipality expects village residents to pay for services.
- revealed that the water pump engine in Mahobieskraal does not pump water and that there is a need for a hall in Ledig. The storm water is poorly constructed at Zulu section and they are requesting a pressure pump to assist them in obtaining water.

- Moagisi Sekaka asked whether Mahobieskraal is not included in the list of villages where projects have been allocated and budgeted for. This was asked as there is nothing happening in the village. He said there was no electricity, water or internal roads.
- Mpho Sehlako asked assistance from the municipality regarding previous waste collection service provider as they are still awaiting their payments from him.
- Lizzy mashabane
 questioned who was
 responsible for the water
 connection of Magalies
 water. She requested
 contacts of the previous
 waste collection service
 provider as they were not
 given any notice of the
 termination of their
 contract.
- Tshepiso Ramoitheki: Road are poorly constructed. Waste collection doesn't reach other places in the village. It was stated in the IDP document that there was a park that has been budgeted for but up to now there is no park in Ledig or Mahobieskraal. Information center is needed because there is a high rate of unemployment and crime.

 Ntate Maboe Khune made everyone aware that the existence of pumps and boreholes should have long addressed the issue of water in Mahobieskraal. He then informed them that the municipal trucks are delivering to deliver building sands unlawfully so and charge R1500.00 which was reported to Mr Chilloane and Cllr Botlhokwane and feedback was never given back to the community.

SITE INSPECTIONS FOR 2017/18 PROJECTS

See attached (Page 243-263)

MPAC RECOMMENDATION ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL EXPENDITURE

- Management to ensure that an action plan exists and is implemented to address prior year audit findings.
- That municipal officials be capacitated in understanding the SCM regulations to avoid reoccurrence of SCM non-compliance.
- That all instances of irregular expenditure be investigated and appropriate action be taken against individuals who are liable.
- That management investigate all contracts awarded previously which are still active to identify possible irregular expenditure.

RESERVATIONS

None

RECOMMENDATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Recommend to resolve as follows:

a) That Council note and approve the 2017/2018 Oversight Report as tabled.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE ANNUAL REPORT 2017/2018

- b) That Council speed up the appointment of senior managers especially the long advertised post of Director Cooperate Services.
- c) That the Executive Committee develop a performance monitoring tool and report progress regularly to Council.
- d) That Management submit monthly AFS to MPAC for scrutiny.
- e) That Council implement consequence management especially where there is clear proof of wrong doing.
- f) That the appointment of staff in the MPAC Office be speeded up as it is long overdue.
- g) That Departments take it upon themselves to reduce wasteful and fruitless expenditure especially in cost drivers like telephones and fuel.
- h) That Council embark on an extensive public participation to encourage communities to pay for services rendered especially waste collection.
- i) That Finance Department work on an affordable flat rate payment on waste collection to enhance revenue.

ANNEXURE

ALL AGENDA'S RELATED TO OVERSIGHT REPORT PROCESS FOR 2017/18 Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 5556 666

E-mail: bphiri@moseskotane.gov.za



MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE MOSES KOTANE LOCAL MUNICIPALITY MEETING WITH THE AUDITOR GENERAL WILL TAKE PLACE IN THE SPEAKER'S BOARDROOM ON THURSDAY,07 FEBRUARY 2019 AT 09H00 TO CONSIDER THE FOLLOWING AGENDA:

CLLR THOMAS MANGANYE MPAC CHAIRPERSON

06 FEBRUARY 2019

- 1. OPENING AND WELCOME
- 2. APPLICATION FOR LEAVE OF ABSENCE
- 3. PURPOSE OF THE MEETING
- 4. INPUT BY THE SPEAKER
- 5. PRESENTATION BY THE OFFICE OF THE A.G.
- 6. QUESTIONS AND COMMENTS
- 7. WAYFORWARD
- 8. CLOSURE



MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2017/2018 WITH SENIOR MANAGEMENT AND THE EXECUTIVE COMMITTEE WILL TAKE PLACE ON THURSDAY, 14 FEBRUARY 2019 AT 09H00 IN THE COUNCIL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

CLLR THOMAS MANGANYE
MPAC CHAIRPERSON

12 FEBRUARY 2019

AGENDA:

- 1. OPENING & WELCOME
- 2. CANDLE LIGHTING
- 3. INTRODUCTION
- 4. APPLICATIONS FOR LEAVE OF ABSENCE
- 5. PURPOSE OF THE MEETING
- 6. ANNUAL REPORT
 - a. ANNUAL PERFORMANCE REPORT
 - b. ANNUAL FINANCIAL STATEMENTS
 - c. FINDINGS OF THE AUDITOR GENERAL
- 7. QUESTIONS AND RESPONSES
 - a. QUESTIONS BY MPAC
 - b. QUESTIONS BY THE EXECUTIVE COMMITTEE
 - c. RESPONSES BY MANAGEMENT TO ALL QUESTIONS
- 8. WAYFORWARD

CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE MOSES KOTANE LOCAL MUNICIPALITY ENGAGEMENT WITH ALL COUNCILLORS AND WARD COMMITTEES ON THE ANNUAL REPORT 2017/2018 WILL TAKE PLACE ON TUESDAY, 19 FEBRUARY 2019 IN MOGWASE CIVIC CENTRE, COUNCIL CHAMBER TO CONSIDER THE UNDERSTANDING AGENDA.

CLLR THOMAS MANGANYE MPAC CHAIRPERSON

15 FEBRUARY 2019

- 1. OPENING AND WELCOME
- 2. CANDLE LIGHTING
- 3. INTRODUCTIONS
- 4. PURPOSE OF THE MEETING
- 5. ANNUAL REPORT
 - a. ANNUAL PERFORMANCE REPORT
 - b. ANNUAL FINANCIAL STATEMENT
 - c. FINDINGS OF THE AUDITOR GENERAL
- 6. QUESTIONS AND RESPONSES
 - a. QUESTIONS AND COMMENTS
 - b. RESPONSES OF MANAGEMENT TO ALL QUESTIONS
- 7. VOTE OF THANKS
- 8. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE MOSES KOTANE LOCAL MUNICIPALITY ENGAGEMENT WITH MAGOSI ON THE ANNUAL REPORT 2017/2018 THAT WAS DEFERRED FROM THE 12TH FEBRUARY 2019 WILL TAKE PLACE ON WEDNESDAY, 20TH FEBRUARY 2019 IN MOGWASE CIVIC CENTRE, MAYORAL CHAMBER TO CONSIDER THE UNDERSTANDING AGENDA.

CLLR THOMAS MANGANYE

MPAC CHAIRPERSON

19 FEBRUARY 2019

- 1. OPENING AND WELCOME
- 2. CANDLE LIGHTING
- 3. INTRODUCTIONS
- 4. APPLICATION FOR LEAVE OF ABSENCE
- 5. PURPOSE OF THE MEETING
- 6. ANNUAL REPORT
 - a. ANNUAL PERFORMANCE REPORT
 - b. ANNUAL PINANCIAL STATEMENT
 - c. FINDINGS OF THE AUDITOR GENERAL
- 7. QUESTIONS AND RESPONSES
 - a. QUESTIONS BY MAGOSI
 - b. RESPONSES TO ALL QUESTIONS
- 8. WAYFOWARD
- 9. VOTE OF THANKS
- 10. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2017/2018 WITH CDW'S AND GOVERNMENT DEPARTMENTS WILL TAKE PLACE ON THURSDAY, 21st February 2019 AT 09H00 IN THE COUNCIL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

CLLR THOMAS MANGANYE MPAC CHAIRPERSON

19 FEBRUARY 2019

- 1. OPENING & WELCOME
- 2. CANDLE LIGHTING
- 3. INTRODUCTION
- 4. APPLICATIONS FOR LEAVE OF ABSENCE
- 5. PURPOSE OF THE MEETING
- 6. ANNUAL REPORT
 - a. ANNUAL PERFORMANCE REPORT
 - b. ANNUAL FINANCIAL STATEMENTS
 - c. FINDINGS OF THE AUDITOR GENERAL
- 7. QUESTIONS AND RESPONSES
 - a. QUESTIONS
 - b. RESPONSES BY MANAGEMENT
- 8. WAYFORWARD
- 9. VOTE OF THANKS
- 10. CLOSURE

KOMITI YA DI-AKHAONTO TSA SECHABA YA MOSES KOTANE LOCAL MUNICIPALITY

KITSISO YA KOPANO THEETSO YA PEGELO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017/2018 KWA LEBALENG LA METSHAMEKO LA BATLENG HIGH SCHOOL KA 01 MOPITLWE 2019 URA ELE YA 10H00.

CLLR. THOMAS MANGANYE MODULASETILO WA MPAC

28 TLHAKOLE 2019

LENANEO:

MOTSAMAISA TIRO: CLLR T. MANGANYE

- 1. PULO LE KAMOGELO
- 2. TSHUBO YA KERESE LE THAPELO
- 3. MAITATO
- 4. DIKITSISO
 - a) BADIREDI BA MASEPALA
 - b) BOETELEDIPELE BA MASEPALA
 - c) magosi le magosana
- 5. MAIKAELELO A KOPANO
- 6. DIPEGELO
 - a) PEGELO YA TIRAGATSO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017-2018 (PERFORMANCE REPORT)
 - b) PEGELO YA MATLOLE (AFS)
 - c) PEGELO YA MORUNI-KAKARETSO (AG'S REPORT)
 - d) lenaneo-tsiboso go dintlha tse di tlhagisitsweng ke morunikakaretso
- 7. DIPUISANO, DIPOTSO DITSHWAELO
- 8. DITEBOGO
- 9. DIKITSISO (ANNOUNCEMENTS)
- 10. TSWALO

KOMITI YA DI-AKHAONTO TSA SECHABA YA MOSES KOTANE LOCAL MUNICIPALITY

KITSISO YA KOPANO THEETSO YA PEGELO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017/2018 KWA LEBALENG LA METSHAMEKO LA RAMALEBYE PRIMARY SCHOOL KWA MOTSENG WA NGWEDING KA 07 MOPITLWE 2019 URA ELE YA 10H00.

CLLR. THOMAS MANGANYE MODULASETILO WA MPAC

04 MOPITLWE 2019

LENANEO:

MOTSAMAISA TIRO: CLLR T. MANGANYE

- 1. PULO LE KAMOGELO
- 2. TSHUBO YA KERESE LE THAPELO
- 3. MAITATO
- 4. DIKITSISO
 - a) BADIREDI BA MASEPALA
 - b) BOETELEDIPELE BA MASEPALA
 - c) MAGOSI LE MAGOSANA
- 5. MAIKAELELO A KOPANO
- 6. DIPEGELO
 - a) PEGELO YA TIRAGATSO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017-2018 (PERFORMANCE REPORT)
 - b) PEGELO YA MATLOLE (AFS)
 - c) PEGELO YA MORUNI-KAKARETSO (AG'S REPORT)
 - d) lenaneo-tsiboso go dintlha tse di tlhagisitsweng ke morunikakaretso
- 7. DIPUISANO, DIPOTSO DITSHWAELO
- 8. DITEBOGO
- 9. DIKITSISO (ANNOUNCEMENTS)
- 10. TSWALO

KOMITI YA DI-AKHAONTO TSA SECHABA YA MOSES KOTANE LOCAL MUNICIPALITY

KITSISO YA KOPANO THEETSO YA PEGELO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017/2018 KWA LEBALENG LA METSHAMEKO LA MAHOBIESKRAL KA 15 MOPITLWE 2019 URA ELE YA 10H00.

CLLR. THOMAS MANGANYE MODULASETILO WA MPAC

14 MOPITLWE 2019

LENANEO:

MOTSAMAISA TIRO: CLLR T. MANGANYE

- 1. PULO LE KAMOGELO
- 2. TSHUBO YA KERESE LE THAPELO
- 3. MAITATO
- 4. DIKITSISO
 - a) BADIREDI BA MASEPALA
 - b) BOETELEDIPELE BA MASEPALA
 - c) magosi le magosana
- 5. maikaelelo a kopano
- 6. DIPEGELO
 - a) PEGELO YA TIRAGATSO YA MASEPALA YA NGWAGA WA DICHELETE WA 2017-2018 (PERFORMANCE REPORT)
 - b) PEGELO YA MATLOLE (AFS)
 - c) PEGELO YA MORUNI-KAKARETSO (AG'S REPORT)
 - d) lenaneo-tsiboso go dintlha tse di tlhagisitsweng ke morunikakaretso
- 7. DIPUISANO, DIPOTSO DITSHWAELO
- 8. DITEBOGO
- 9. DIKITSISO (ANNOUNCEMENTS)T
- 10. TSWALO

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MINUTES OF MPAC MEETINGS IN PREPARATION AND ADOPTION OF THE ANNUAL REPORT 2017/18

MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 28TH JANUARY 2018 IN THE SPEAKER'S BOARDROOM AT 10H00

PRESENT

COUNCILLORS		<u>OFFICIALS</u>
Cllr T. Manganye: Cllr R. Motlhaga Cllr S. Tladi Cllr M. Mosito Cllr N. Ruele	Chairperson	Mr M. Mkhize Ms B. Moselane Ms B. Molefe Mr J. Sefatsa Ms B. Phiri Ms D. Galeamiwe Ms L. Nthodi Ms I. Mataboge Mr I. Ntanga Mr O. Monnatsie

1. OPENING AND CANDLE LIGHTING

Cllr T. Manganye kindly requested Cllr R. Motlhaga to do the candle lighting and open the meeting with a prayer. As he reflected on how the world at large is affected by HIV/AIDS pandemic he made specific reference to two countries which have managed to control the disease. In Africa he stated that Uganda had been able to take control over HIV/AIDS, while in America it was Cuba which was successful in that regard.

2. WELCOME

The chairperson started by apologizing for the committee not being able to sit for the past three months. As it was the year of the elections, he prompted everyone to be prepared for the challenges which Council could face. He put everyone at ease regarding the possibility that he might be leaving to go serve as a member of the Provincial Legislature.

He then thanked all officials for being present at the meeting.

3. APPLICATION FOR LEAVE OF ABSENCE

Five telephonic apologies and a written one were received.

- Cllr Boikanyo was unable to attend the meeting due to family responsibly.
- Cllr Sedile could not attend due to other work related matters.
- Cllr Kunene was also unavailable due to other work commitments.
- Cllr Mosito would be joining the meeting whilst in progress.
- Mr M.V Letsoalo was not able to attend due to ill health.

Cllr S. Tladi moved the adoption of the apologies. Cllr R. Motlhaga seconded.

4. OFFICIAL NOTICES

- Innocent Ntanga, one of the MPAC support staff members has been permanently appointed at the Records and Archives office.
- Cllr T. Botlhokwane has been appointed to serve as one of the Executive Committee members.
- There is a Council meeting scheduled for the 31st January 2019.

5. PROPOSAL OF CONDOLENCES AND OR CONGRATULATIONS BY THE CHAIRPERSON AND OR OTHER MEMBERS

- Cllr R. Motlhaga congratulated Cllr T. Manganye for being appointed the chairperson of the Provincial Association of Municipal Public Accounts Committee. He then sent his condolences to the Ntshabele family who lost Mr Modibedi Ntshabele who passed the previous Thursday.
- Cllr T. Manganye congratulated the CFO for attending his first official meeting with MPAC since his appointment.

6. MINUTES OF THE PREVIOUS MEETING

Minutes were adopted with corrections.

Cllr S. Tladi moved for the adoption of the minutes. Cllr R. Motlhaga seconded.

7. PRESENTATIONS

None

8. DECLARATION OF PECUINARY INTEREST BY MEMBERS TO ANY ITEM.

None

9. REPORT OF THE MUNICIPAL MANAGER

None

10. REPORT OF THE CHIEF FINANCIAL OFFICER

- 10.1 UNAUTHORISED, IRREGULAR, FRUITLESS & WASTEFUL EXPENDITURE PROGRESS REPORT.
 - UIF&W register for the financial year 2016/17 & 2017/18 to be submitted to Council.

10.2 PROGRESS REPORT ON THE POST AUDIT ACTION PLAN

- The PAAP has already been developed however it has not been implemented therefore there is no progress to be reported on.
- CFO is also tasked with developing a steering committee called Operation Clean Audit Steering Committee which will monitor the PAAP and ensure that the audit outcomes improves.

10.3 MONTHLY FINANCIAL STATEMENTS

11. REPORTS OF THE INTERNAL AUDITOR

The Municipality is currently in the process of identifying cellphone users who are no longer in the payroll system but still utilizing cellphones that were meant for official duties.

12. REPORT OF THE PERFORMANCE MANAGEMENT SYSTEM

 Information of Chapter 5 & 6 of the Annual Report was delayed, which resulted in the Auditor General receiving the report on Monday of the 28th January 2019.

13. REPORT OF THE CHIEF RISK OFFICER

None.

14. MPAC CHAIRPERSON'S REPORT

ITEM MPAC 80/12/2018:

DRAFT MPAC PROGRAM FOR THE PUBLIC HEARING PROCESSES ON THE ANNUAL REPORT 2017/2018.

RECOMMENDATIONS

a) That Council adopt the draft programme for the MPAC public hearing processes on the Annual Report 2017/18.

15. CLOSURE

The meeting adjourned after a short prayer was made by Cllr. P. Motlhaga at 12h50.

CLLR T.R MANGANYE

MPAC CHAIRPERSON

97 03 19 DATE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ATTENDANCE REGISTER

DATE: 28 JANUARY 2019

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		MS I. MATABOGE	MR O. MONNATSIE												
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MINUTES OF MPAC MEETINGS IN PREPARATION AND ADOPTION OF THE

OVERSIGHT REPORT 2017/18

BRIEFING OF THE SPEAKER BY MPAC

MPAC MEETING WITH AUDITOR GENERAL

MPAC MEETING WITH SEMIOR MANAGEMENT AND EXECUTIVE COMMITTEE

MPAC MEETING WITH ALL COUNCILLORS AND WARD COMMITTEES

MPAC MEETING WITH DIKGOSI

MPAC MEETING WITH CDW'S AND ALL GOVERNMENT DEPARTMENTS VI.

PUBLIC HEARINGS vii.

a) CLUSTER 01

b) CLUSTER 02

c) CLUSTER 03

d) CLUSTER 04

CLUSTER 05

MINUTES OF THE MUNICAIPAL PUBLIC ACCOUNTS COMMITTEE BRIEFING MEETING WITH THE SPEAKER CLLR SIPHO VAVA HELD ON 05 FEBRUARY 2019 IN THE SPEAKERS BOARDROOM AT 09H00.

PRESENT

COUNCILLORS

OFFICIALS

Cllr S. Vava (Speaker)

Ms. B. Phiri (MPAC Officer)

Cllr T. Manganye (MPAC Chairperson)

1. PURPOSE OF THE BRIEFING

The purpose of the briefing is to update the Speaker about the state of readiness of the committee regarding the stakeholder engagement processes on the Annual Report 2017/2018.

2. STATE OF READINESS AND STAKEHOLDERS ENGAGEMENT ON THE 2017/2018 ANNUAL REPORT

- The program is about to kick start and the committee is ready.
- The program includes meetings with different stakeholders and invitation letters have been drafted including letters to all Moses kotane traditional leaders are ready to be distributed and each letter will be accompanied by a copy of the annual report.
- Meeting with Auditor General was confirmed and two representatives from the office will attend.
- Copies of the Annual Reports ready for distribution as from 06 February 2019.
- Copies will be distributed to all libraries, clinics, zonal offices, tribal
 offices etc. where it can be easily accessible by communities within
 the municipality.
- The program comprises of 5 public hearing clusters and 5 project inspections where the committee will be visiting different projects.
- The first will public hearing will be held at Madikwe on 26 February 2019.

3. WAYFORWARD

The annual report is usually a thick document and communities has
previously raised a concern regarding that and the fact that the
financial terms used are not easily understandable hence the
Speaker recommended that the report be summarized to address this

- matter. Summarized version should comprise of the performance report, annual financial statements and a summarized report from auditor general's office.
- The annual report to be delivered together with a summarized version.
- FEED and dlg&hs to be invited to public hearings in future.
- A suggestion was made by the Speaker that it would be beneficial to the municipality to invite SCOPA and the portfolio committee of the dlg&hs local government during the build-up towards the oversight process.
- A report to be submitted during the meeting with Exco and Senior Management to address issues raised by communities previously.
 This will assist in responding to those issues when going back to communities.

4. CLOSURE

Ms. B. Phiri was given a task to go and implement everything that was agreed upon. Gracefully prepare for the process to begin.

CLLR T.R MANGANYE MPAC CHAIRPERSON DATE

MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE AUDITOR GENERAL ON THE 07TH FEBRUARY 2019 IN THE SPEAKER'S BOARDROOM AT 09H00.

PRESENT

COUNCILLORS

Cllr T. Manganye: Chairperson

Cllr R. Motlhaga

Cllr S. Tladi

Cllr T. Boikanyo

Cllr N. Ruele

Cllr M. Radiokana

OFFICIALS

Ms. B. Moselane

Ms. B. Molefe

Mr. J. Sefatsa

Ms. B. Phiri

Ms. D. Galeamiwe

Ms. L. Nthodi

Ms. I. Mataboge

Mr. O. Monnatsie

Mr. R. Du-plessis: Auditor

General

1. OPENING AND WELCOME

The chairperson welcomed everyone present and thanked them for their attendance. He informed members of Cllr Botlhokwane's absence due to being elected as the Portfolio head for Planning and Development. He stated that Cllr Botlhokwane was a valuable member of the committee and her contribution will be greatly missed and that the committee is still awaiting the Speaker to allocate a replacement for her and add an EFF representative to serve in the committee. He further stated that he hopes that the newly appointed Exco will work hard to curb the challenges currently faced by the municipality.

2. INTRODUCTIONS

Individual introductions were made.

3. APPLICATION FOR LEAVE OF ABSENCE

Two telephonic apologies were received:

- i. Cllr Sedile had other work related commitments
- ii. Cllr Mosito had community meeting in his ward
- Speaker was not available due to other commitments.

4. PURPOSE OF THE MEETING

Chairperson explained purpose of the meeting and why it important to sit with AG, he urged everyone to listen attentively to information that AG was presenting and request that all may seek clarity and ask questions where possible.

5. INPUT BY THE SPEAKER

None

6. PRESENTATION BY OFFICE OF THE AUDITOR GENERAL

2017-2018 Audit outcome briefing note

Questions and Comments

Clir Boikanyo: Officials are just sitting in the offices and earning a lot of money but they do not do proper records keeping and no consequences management has been implemented towards them which then end up making the municipality to a disclaimer audit outcome.

Clir Kunene: This report 2017/2018 is the same as the previous year report 2016/2017 and despite what is happening in the municipality and the disclaimer that we are repeatedly getting nothing has been made to those are responsible.

Clir Tladi: Workers need to be developed by various skills according to their needs to avoid usage of consultant. Some Councilors do business with municipality and haven't declared. MPAC is not given enough power to deal with consequence management as employees are not working to best of their ability.

Clir Manganye: seeked clarity and assurance on consequence management, how often can it be assessed in order to see progress and improvement in departments. He also wanted to know where MPAC has gaps and where the key focus areas are.

According to GAP17, he understands that consultants still need to be used because our municipality doesn't have people with relevant skills. Do we have any improvement or not with regards to asset registry and skills development?

7. RESPONSE/INPUT BY AG

 Management to meet with MPAC on a monthly basis to get progress on any recommendations by MPAC.

- Consultants that were appointed were believed to be the best but unfortunately bad results were still obtained.
- Assets officials to work hand in hand with consultants throughout the year in order to be able to monitor the asset register properly.
- According to the history there are skills in the municipality the only thing is that it seems like there is no drive for employees to do their iobs.
- MPAC is only responsible for recommending and monitoring only.

8. WAYFORWARD

An agreement was made that questions be developed that will be directed to the Executive Committee and management regarding AG's report. The following are questions agreed upon:

- 1. Filling of vacancies for Senior Management.
 - Has vacancies of the expired contracts for HOD's been advertised? (HOD Community Services, HOD Planning & Development and HOD Corporate Services)
 - What is the time frame for filling of those vacancies?
- 2. Property Plant and Equipment
 - How does senior management plan to fill the gap of the usage of consultants?
- 3. A significant number of findings were previously reported and no action has been taken, as is evident from the repeat disclaimer in the current year. What measures are being put in place to implement consequence management?
- 4. AG's report states that according to the municipality's financial health, there is a struggle to collect monies owed to them by debtors and as a result they are unable to pay their creditors within 30 days. Furthermore the municipality's creditors as a percentage of cash and cash equivalent is very high which indicates a possible cash shortage. The committee is therefor requesting to be provided with a brief information on the matter.
- 5. Lack of proper records management systems which resulted in unavailability of audit evidence. What is the progress on the municipal's centralised records management system?
- 6. Is the budget aligned to the service delivery budget implementation plan (SDBIP)? If not, why?

- 7. According to the AG's report, internal controls over daily and monthly processing of transactions either do not exist or are not properly implemented. Why is this the case?
- 8. Where does the municipality spend too much money on, is it municipal vehicles cellphone or telephones?

9. CLOSURE

Ms. Lebogang Nthodi closed the meeting with prayer.

CLLR T.R MANGANYE MPAC CHAIRPERSON DATE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH THE AUDITOR GENERAL

ATTENDANCE REGISTER

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DATE: 07 FEBRUARY 2019 NAME	MPAC MEMBERS	1. CLLR THOMAS MANGANYE (CHAIRPERSON)	2. CLLR THERESA BOIKANYO	3. CLLR PHILLIP MOTLHAGA	4. CLLR THULANI KUNENE	5. CLLR SOLOMON TLADI	6. CLLR MAMIKI RADIOKANA	7. CLLR MOLOTSI MOSITO	8. CLLR KAREL SEDILE	9. CLLR NEO RUELE

	NAME	ARPLOYAL	2 (17.6)3			7
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O	OFFICIALS					
11.	. MR M. MKHIZE CFO					
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13.	MS B. NOTANA INTERNAL AUDIT					
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16.	MR T.T MOATSHE MANAGER: OFFICE OF THE SPEAKER					
17.	MS T. RAMOSEPELE CHIEF RISK OFFICER					
18.	MS B. PHIRI MPAC OFFICER		is a			
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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD WITH SENIOR MANAGEMENT AND EXECUTIVE COMMITTEE ON THE 14TH FEBRUARY 2019 IN THE COUNCIL CHAMBER AT 10H00

1. OPENING AND WELCOME

The chairperson, Cllr T. Manganye welcomed all present and thanked them for their outstanding attendance. He congratulated the appointment of the new EXCO members, and hoped that this would bring several changes to the municipality. He then requested Mr S. Piek to open the meeting with a prayer.

2. CANDLE LIGHTING

Ms I. Mataboge took a moment to remember all those who are suffering from any HIV/Aids, cancer, diabetes and other life-threatening diseases. She paid close attention to those who are mentally ill and explained that it is one's mental health that often determines how they deal with their physical illness. She called for continuous prayer.

3. INTRODUCTIONS

Self-introductions were made

4. APPLICATION FOR LEAVE OF ABSENCE

- Cllr M. Radiokana was unable to attend the meeting due to preparations of an event taking place in her ward.
- · Cllr Kunene was unavailable due to family responsibility.
- Cllr S. Tladi had ward related commitments.
- · Cllr M. Mosito was also busy with issues pertaining to his ward.
- Ms T. Mogoloane was delegated by the municipal manager to attend an investment opportunity presentation by CATA and Bakgatla.

5. PURPOSE OF THE MEETING

Cllr T. Manganye made everyone aware of the disclaimer at hand and how the municipality had not moved from the previous audit outcome. He hoped that not only will this engagement assist in creating a comprehensive way forward, but that it would give the committee the confidence it needs to play its oversight role effectively.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

- electrification of high mast lights as this seems to be a recurring problem. Another concern was the fact that there has not been a JMPT meeting. He asked for clarity in relation to the job opportunities and jobs created and wondered which department was responsible for the Expanded Public Works Program (EPWP). He alluded to the fact that there is poor communication within internal departments regarding the work done by EPWP beneficiaries in the different departments. He thus suggested that in order for expenditure to coincide with the work done on the ground, the EXCO, management and Performance Management System need to ensure that work done on the ground should correspond with the reported expenditure.
- Clir T. Boikanyo expressed that 50% was an inaccurate estimation of the performance achieved. She spoke about the paving in Welgeval and wondered why it was not achieved. She questioned the recurring problem under municipal compliance and stated that the information does not coincide with what the Auditor General reported.
- Clir T. Bothokwane referred to page 3 of the performance report and asked why the Lerome Bulk water supply was not achieved even though the budget was utilized. She then turned to page 4 and asked where the municipality obtained the additional 2 million rand to complete the Witrantjie internal road. On page 5 she asked what was causing the delay in terms of the 80 LED projects/businesses financially supported.
- Clir V. Kheswa expressed that enough is not being done regarding this Eskom issue. He stated that the information submitted by officials did not coincide with what Eskom representatives were saying at one of the visits. He stated that he is concerned with the role the Project Management Unit is playing. He requested that the Infrastructure Department needs to commit in writing when senior management can meet with the EXCO in order for this matter to be speedily resolved.
- Clir T. Manganye asked whether it was advisable for the municipality to continue budgeting for these projects considering there is a back lock. He wondered whether these should be increased or not because the institution might find itself in a position where there are many high mast lights that do not work.

- **Clir T. Boikanyo** asked if management could provide MPAC with detailed figures of the reported projects, so that the committee has accurate numbers when going to communities.
- Clir T. Manganye asked whether the LED department is receiving any technical support.
- Clir T. Thoboke reminded councilors that a resolution was taken in the previous year that contractors should only leave site once all the lights are working. He wondered whether there were contractors who were paid even though the high mast lights are not working. He mentioned that indicators keep changing when it comes to performance reports and these changes are never brought to Council for approval. He asked who was responsible for approving these changes. He then asked what the responsibility of the Executive within the three months that the Performance Management System reports to DAVI and whether this was done on a monthly basis. He alerted everyone that there were still people who are in service of the state but are awarded tenders. He then questioned the role of the company compiling the Annual Financial Statements.
- Clir V. Kheswa advised the municipal manager, that if legislation allows, he should outsource Bid-committees because contractors never attend such meetings. He added that monitoring of projects is a big concern and that officials working in offices should ensure that work is done on the ground. The issue of contractors being awarded other projects after failing to complete previous ones remains problematic.

• Cllr Thoboke enquired why information requested by the Auditor General is submitted late. He expressed his concern about the Local Economic Department. He then suggested that the Executive Committee be separated from management in the next engagement.

- Clir V. Kheswa asked if the municipality could not ask for assistance from the Department of Local Government and Human Settlements instead of using consultants. Could something be drafted from the municipal manager's side, informing the community of the flat rates which need to be paid. He wondered if the Eskom connection could not be outsourced.
- Clir T. Thoboke suggested that a Revenue enhancement Committee be established and said this could be done by benchmarking in order to ensure its effectiveness. He stated that the recruitment process for all senior managers is done in the municipal manager's office instead of the Human resources unit. He added that vetting needs to be done within 21 days according to legislature. He thus requested that the municipality stick to the time frame.

8. RESPONSES

- Mr T. Chiloane explained that Eskom hesitates to give out quotations up until the lights have been excavated. This was because they look at the nearest electrical supply and how far that electricity has to go. They then submit an invoice to the municipality and inform them that the lights will be working in three months. This explains why some lights have been paid but not yet electrified. He brought it to the attention of members that 60m of the Lerome bulk water supply project was outstanding at the end of the financial year. This figure, he explained, was taken and captured before the project was completed and the Auditor General had left.
- Ms T. Mogoloane expressed that it was suggested that the tribunal issues be collapsed and allow municipalities to do this themselves. She believes that the grant allocation would have improved in the next financial year. She thus clarified that businesses are not given cash and that the key issue is that service providers under-quote. She then explained that the Supply Chain Management Unit and LED have several workshops where they capacitate service providers on how to quote.
- Mr J. Sefatsa explained that the Mayor delegates the municipal manager to play oversight according to the Municipal Systems Act. He added that according to section 56 of the Municipal Finance Management Act NO 56 of 2003, the mayor needs to table the quarterly performance report. There should be monthly meetings where a representative of each department will be reporting to the Municipal Manager. He clarified that changes of KPI's are only allowed to be changed once and this happens when the adjustment is considered. He agreed with the fact that all changes have to be submitted to Council.
- Mr M. V Letsoalo admitted that the municipality struggles in preventing the relatives of those serving in the state from providing services as it depends on a declaration form. He mentioned that Treasury is developing a system that will work with Home Affairs to pick up these irregularities. The position for the Director of Corporate Services has been re-advertised. He referred to the issue regarding the Service Delivery Budget Implementation Plan and clarified that the budget is aligned to the SDBIP in the year under review. There was no evidence provided that the SDBIP was revised which is why the Auditor General said that it was not aligned. He stated that a Performance Management System Steering Committee is to be established.
- Mr M. Mkhize said that reports by consultants need to be submitted as a mechanism of monitoring and supervision. He added that there is a skills gap in the compilation of the Annual Financial Statements as there is no one who can do this internally. Assets management requires a consultant in order to advise the municipality with regards to

depreciation and maintenance of assets. There's an issue with billing and credit control in terms of the residents and businesses. He emphasized that the 22 million rand of billing in Ledig needs to be submitted to Council. The list of cost drivers are as follows:

- (1) Cell phones which cost the municipality 1 million rand and there is still a mystery regarding what informs this amount.
- (2) Telkom fluctuations
- (3) Repair and maintenance of the sewer. This refers to the service provider and overtime of officials.
- (4) Repair and maintenance of cars and fuel.

9. WAYFORWARD

- Mr M.V Letsoalo stated that an "Operation Clean Audit Steering Committee" (OPCASC) has been established and that it will seat monthly to ensure the implementation of the Post Audit Action Plan. He mentioned that a progress section will be added to the performance report to see how far the municipality in terms of completing certain projects. Debt collection is underway for property rates and billing. He mentioned that Vodacom has been called in by the office of the Chief Financial Officer to deal with the cell phone matter as the municipality is paying a fixed amount. He assured the MPAC Committee that senior management will submit written answers to questions posed by MPAC.
- e Clir R Diale identified the need for the municipality to collect revenue as it cannot rely on grants. He stated that the executive would submit written questions and comments in writing regarding the Annual Report. He advised that only permanent staff should hold sensitive positions. He concluded by offering his full support on behalf of the Executive Committee.

10. VOTE OF THANKS

Cllr Motlhaga thanked everyone for their attendance and hoped for the same efforts throughout the entire oversight process.

11. CLOSURE

Cllr N. Ruele closed in prayer. The meeting was adjourned at 15:00

CLLR T.R MANGANYE

CHAIRPERSON

DATE

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT AND EXECUTIVE COMMITTEE

VENUE: COUNCIL CHAMBER CARACT MARC 109/10 062616 09/10 062616 & 10 PM 1879 O8245 DATE: 14 FEBRUARY 2019 CLLR THOMAS MANGANYE CLLR THERESA BOIKANYO **CLLR MAMIKI RADIOKANA** CLLR PHILLIP MOTLHAGA CLLR THULANI KUNENE CLLR MOLOTSI MOSITO CLLR SOLOMON TLADI CLLR KAREL SEDILE (CHAIRPERSON) MPAC MEMBERS 7. ю : 5 9 8

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE ALL COUNCILLORS AND WARD COMMMITTEES HELD ON THE 19TH FEBRUARY 2019 IN THE COUNCIL CHAMBER AT 10H00.

1. OPENING AND WELCOME

The chairperson welcomed everyone present and thanked them for their attendance. He informed them of how crucial it was for the committee to engage with all ward councilors and ward committees as they play a significant role in preparing community members for public hearings that would follow shortly. He asked for their support and wished for a fruitful engagement. He then asked Cllr N. Ruele to open the meeting in prayer.

2. CANDLE LIGHTING

Cllr N. Ruele reflected on the various ways in which HIV/Aids affects our community. She encouraged continuous prayer for all those who are still struggling to accept their status and start treatment. She urged everyone to get tested, so that it will no longer be viewed as an intimidating stigma by those infected. She mentioned other chronic diseases and how they should be viewed in the same light.

3. INTRODUCTIONS

Individual introductions were made.

4. APPLICATION FOR LEAVE OF ABSENCE

- The Mayor, Cllr R. Diale was unable to attend the meeting due to other work related commitments.
- Cllr L. Kapari was bound by work related matters.
- Cllr M. Mosito had a ward community meeting
- Cllr T. Boikanyo was attending to family responsibilities
- Cllr M. Radiokana was conducting Bojanala MPAC project visits.
- Ms T. Mogoloane was seeing to other work related issues.

5. PURPOSE OF THE MEETING

Cllr T. Manganye notified everyone how they had been invited to the meeting to be updated on what had transpired in the previous financial year. He explained that once the Annual Report had been tabled in Council, it had to be distributed and presented to the community. This was simply to enlighten them on how the municipality had performed. He then gave a brief overview of the MPAC process plan going forward. He emphasized that after each hearing, a ward councilor and ward committee member would form part of the MPAC project visits.

6. ANNUAL REPORT PRESENTATIONS

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

Cllr G. Moatshe referred to page 5 of the performance report and suggested that every project be inclusive of EPWP workers so that the infrastructure budget can be increased. He proposed that there should be prepaid meters for water so that people can start paying for it. He stated that more general workers should be hired to ensure revenue collection. He added that the traffic workers who were sent away should be reinstated as they would also assist in collecting the said revenue. He concluded by stressing how important it was for a Councilor's forum to be established to deal with these particular issues as and when they occur.

Cllr N. Nqothula asked if the waste collection project could be discontinued to allow unemployed members of the community to collect waste.

Clir P. Matlakala asked for clarification regarding the 'not achieved' KPI's.

He asked why the reported expenditure was higher than the revenue collected. He further enquired if old municipal vehicles are still classified as assets or if they're written off.

Clir T. Khumalo asked whether the projects classified in the performance report as 'achieved/not achieved' were completed or not. He then referred to page 8 and raised his concern on how the Department of Infrastructure had failed to achieve most of their objectives.

Clir M. Khunou indicated how the Manamakgotha water project and Legkraal internal road should have formed part of the Performance Report.

Clir P. Tame advised that the use of shared meters be discontinued and for illegal water connections to be investigated.

Clir D. Mmolawa urged councilors to ensure that officials implement all Council resolutions. He emphasized the legalization of all water connections. He then stated that everyone should be responsible for paying waste collection except for the indigents and proof thereof

should be provided. He concluded by articulating the need for prepaid water meters. Indigent

CIIr T. Motshegare asked how the Performance Report can be reliable if the Auditor General says that he did not receive sufficient information.

8. RESPONSES

 Mr J. Sefatsa indicated that the achieved reported for Infrastructure and Technical Services was as of June 2018, and therefore work had been done up to so far.

• Mr T. Chilcane explained that only few of the projects appear in the presentation as it is merely a summary. He added that the Legkraal project was not budgeted for in one of the financial years. He assured councilors that the presentation would be beefed up to include another column that will indicate the progress of the projects which were reported as 'not achieved' at financial year end. He made everyone aware that the Auditor-General required a completion certificate as part of the POE, which is why certain projects are referred to as 'not achieved' in the report. He concluded by clarifying that grants can only be used to provide basic service delivery projects.

9. WAYFORWARD

- An Operation Clean Audit Committee has been established to ensure that the Municipality gets out of a disclaimer. This will also evaluate whether or not management is monitoring progress.
- Expenses are to be down scaled in terms of cell phones, telephones, fuel and overtime.
- The Budget and Treasury Office is to isolate the issue on the "non-drinkable" water in Mogwase.
- The issue of prepaid meters needs public participation in order to get public consensus. Smart meters would be the most effective in this regard.
- Law enforcement will have to be consulted to address the illegal connections.
- A Performance Steering Committee to be established to improve reporting.
- The institution is to centralize Records Management to ensure that the Auditor General receives relevant documents in time as and when requested.
- The Municipality intends on having an EPWP approach to refuse removal for the following reasons:
 - (a) To curb unemployment
 - (b) To ensure that the community is responsible for their waste collection.
- A new contract has been appointed for the waste collection service

10. VOTE OF THANKS

Cllr S. Tladi thanked everyone who is prepared to improve the institution. All has been said and done, now comprehensive action is to take place. Let everyone take responsibility respectively. Let there be implementation of all decisions made. He mentioned how the improvement of SMME's would enrich Moses Kotane. He concluded by stating that campaigns should be conducted monthly to capacitate community members on what is happening in the Municipality.

11. CLOSURE

Cllr R. Motlhaga was requested to close the meeting with a prayer. The meeting was adjourned at 13H50.

CLLR T. MANGANYE MPAC CHAIRPERSON 27/03/19 DATE

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH THE ALL COUNCILLORS AND WARD COMMITTEES

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH ALL COUNCILLORS AND WARD COMMITTEES

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE DIKGOSI ON THE 20TH FEBRUARY 2019 HELD IN THE MAYOR"S BOARDROOM AT 09H00

1. OPENING AND WELCOME

The chairperson welcomed everyone present and thanked them for their attendance. He then informed everyone about the absence of directors and mentioned how eagerly he was anticipating their attendance. He explained that due to the postponement of the meeting, there was a clash. He outlined new developments regarding councilors and the deployment of former MPAC member Cllr Tryphosa Monnakgotla Botlhokwane. He mentioned how valuable she was to the committee and that her contribution will be greatly missed.

2. CANDLE LIGHTING

Cllr Boikanyo prayed for everyone who is infected and affected by HIV/Aids and other chronic disease. She encouraged continues prayer and urged everyone to test on a frequent basis.

3. INTRODUCTIONS

Self-introductions were made by councilors and the introduction of Dikgosi was made by Kgosi Zibi

4. APPLICATION FOR LEAVE OF ABSENCE

MM, CFO and other Directors were attending the FEED meeting.

5. PURPOSE OF THE MEETING

The chairperson explained that the purpose of the meeting was to analyze what the Auditor General had found after the 2017/18 financial year regarding the municipality's performance. He informed Magosi that the committee had met with senior management and the Executive Committee and that it was imperative that they engage with Magosi in order to hear their questions and comments. He added that this had to happen before the report could be presented to the community.

6. ANNUAL REPORT

- a. Annual Performance Report
- b. Annual Financial Statement
- c. Findings of Auditor General

7. QUESTIONS

- **Kgosi Motsatsi** asked what the role of MPAC was as he was concerned that its powers were limited. He stated that Magosi want to be more involved in order to assist in ensuring that the report comes out differently in the next financial year. He added that this should also apply with the IDP processes. He wondered how the municipality can be trusted if according to the Auditor General, it is unreliable.
- **Kgosi Mabalane** enquired what caused the lack of consequence management.
- **Kgosi Matlapeng** questioned why the Obakeng road has been previously reported as 100% complete yet report states otherwise. He asked what the issue with Eskom was as Apollo lights do not work. He further wondered what had happened to the EPWP workers in Molatedi. He notified the committee that there is no service delivery at all. He asked what happened with the Sandfontein Borrow pit as well as the second phase of RDP houses in Molatedi.
- **Kgosi Zibi** asked how the municipality received a disclaimer when there is an Internal Audit Unit meant to check for irregularities during the course of the year.
- **Kgosi Legoale** wondered if there was no action plan to combat all these issues. He asked how Magosi could assist as this really affects communities. He suggested that Magosi should be invited to sit with management and the Executive Committee since MPAC can only recommend to Council. He said that he hoped that the powers recently given to the Auditor General recently will assist the municipality.
 - Consultants need to be minimized in the municipality as most of the budget is used to pay them. He asked why aren't people with relevant qualifications and skills being hired in the required post to avoid the use of consultants.
- Kgosi Mogagabe expressed that the municipality should be aware of the fact that these villages belong to Magosi and its people. So instead of using Magosi to uplift themselves, why not assist one another so that service delivery can be improved in communities. Youth need to be developed and be given sub contracts on tenders in order to decrease the unemployment rate. He emphasized that the municipality should not come to the villages without informing Magosi as there is a contractor that left waste in his village and he needs to be contacted so that he can remove it.

RESPONSES

• Ms. Boitumelo Notane explained that the Internal Audit have to develop an action plan and report it to council and the audit committee in terms of section 156 of Municipal Finance Management Act no 56 of 2003. She added that internally, they were lacking monitoring, monthly and quarterly reporting.

- Ms. Bafedile Moselane: Sector dept did not confirm when IDP called a forum, that's why the meeting had to be called off. Advised Dikgosi to come to MKLM for issues of rezoning. Forum will be called before the end of July. Package projects for Magosi in their villages so that they can actively have an impact
- Mr. Jerry Sefatsa clarified that there is an inconsistency of reporting according to what was reported as of the closing of submission and the current status Quo. He added that Eskom delays to respond.
- Mr. Noah Moeng explained that Supply Chain Management processes determine the price of projects.
- Clir Manganye explained that the role of MPAC is to exercise oversight over the executive of the municipality by considering and evaluating the Municipality's Annual Report. As an oversight committee, it is to make recommendations to the Council when it adopts the oversight report on the annual report.
- Cllr Boikanyo stated that the municipality should understand that communities are led by Magosi. Tribal authorities should be responsible for maintaining halls and any other variables that ultimately belong to the community.

8. VOTE OF THANKS

Cllr Thulane Kunene thanked Magosi for leaving their respective communities and day to day jobs to come and attend the meeting. He assured them that all that was said would be taken into consideration. He then thanked officials for taking part and availing themselves.

9. CLOSURE

Cllr Phillip Motlhaga closed with prayer and the meeting was adjourned at 13:14.

CLLR T.R MANGANYE MPAC CHAIRPERSON

DATE

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH DIKGOSI

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	NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
	MPAC MEMBERS					
	1. CLLR THOMAS MANGANYE (CHAIRPERSON)					
	2. CLLR THERESA BOIKANYO					
	3. CLLR PHILLIP MOTLHAGA	Esser.	1854 ENSY11887		Wy Meile	Philip
	4. CLLR THULANI KUNENE					1
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	6. CLLR MAMIKI RADIOKANA					
	7. CLLR MOLOTSI MOSITO					
	8. CLLR KAREL SEDILE					

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ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH DIKGOSI/MAGOSI

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH CDW'S AND EXTERNAL STAKEHOLDERS HELD ON THE 21st FEBRUARY 2019 IN THE COUNCIL CHAMBER AT 09H00

1. OPENING AND WELCOME

The chairperson, Cllr T. Manganye welcomed all present and declared the meeting officially opened. He informed every one of the previous meetings which MPAC had held until thus far. He explained why it was important for the committee to engage with Government Departments as part of its Oversight Process. He encouraged everyone to express their frustrations to see how best they can be resolved. He then wished for a fruitful engagement.

2. CANDLE LIGHTING

Ms R. Siko reminded everyone of the purpose of lighting the candle and how its significance should encourage people to get tested. She mentioned other diseases related to HIV/Aids and how important it is for people to get treatment. She then urged everyone to continue praying, so that there can ultimately be a cure.

3. INTRODUCTIONS

Individual introductions were made.

4. APPLICATION FOR LEAVE OF ABSENCE

- Mr. M. V Letsoalo: apologized on behalf of other senior management members as they were attending the Infrastructure and Technical Services Portfolio Committee meeting while others were at the Finance Portfolio Committee meeting.
- Ms S. Dipudi: Malebo Modiba, Tshepo Manganye and Ntate Mogoshane were all unable to attend due to other work related commitments.

5. PURPOSE OF THE MEETING

Cllr T. Manganye made it clear to everyone that the purpose of the meeting was so they could be briefed on how the municipality had performed in the previous financial year 2017/2018 in terms of the audit outcomes. That once the report had been tabled in Council, it had to be presented to the community. He mentioned everyone's role as part of this engagement and how they are expected to participate so that they can report back to their respective departments and communities.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENTS
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS

- Mr M. Mogodielo: stated that there is no value for money in terms of the waste collection service as waste is either collected late, or not collected at all. He inquired how MPAC could assist in resolving this issue.
- Mr S. Ditshwene: referred to the performance report and asked if there were any permanent appointments regarding the job opportunities created by the Expanded Public Works Program (EPWP). He further inquired how many out of the 100 SMME's were assisted.
- Clir T. Manganye: stated that collecting waste without collecting revenue is unsustainable. He encouraged the stakeholders to go back to their communities and inform them of the importance of paying for their waste collection. He indicated how this had already been communicated to the traditional leaders and that they requested a proper public participation process on the matter. He probed CDW's to come back and tell the municipality how they intend on raising awareness regarding this issue. He concluded by emphasizing how imperative their support was.
- Mr Mogodielo: made reference to the Mabeskraal police station which was built but does not work. He added that the satellite has been closed and how this is creating a huge gap as the community is in need of it. He informed the committee that the buildings were deteriorating and that it was costly for the community to travel in order to use the Sun City Police Station. He asked for the municipality's intervention.
- Ms R. Siko: suggested that the CDW's should alert the municipality when they hold community meetings, in order to give them a slot that will allow them to inform members of said changes.
- S. Dipudi raised a concern over the fact that the municipality does not utilize CDW's. She mentioned that there are still wards where councilors, ward committees and CDW's do not get along.

8. RESPONSES

- Ms B. Moselane: stated that their support to CDW's is readily available and that they should be very specific in the kind of assistance they need.
- Clir T. Manganye: explained that it was promised that a new contractor has been appointed to complete the Police Station project. He then assured them that there will be a follow-up regarding this issue.

• Mr M. Letsoalo: informed everyone that the UIFW register had not been submitted to Council in over four years which affected made it difficult for consequence management to take place. He indicated that it has not been processed and cleared, therefore the UIFW has increased. He added that the National Treasury was promised that by this time next year, the UIFW issue would have been resolved. He concluded that consequence management is being combatted through the Disciplinary Board which has been established.

9. WAYFORWARD

- Records management system should be centralized to address the Auditor General's query on struggling to obtain the correct documents on time.
- The Municipality is to improve the billing system on property rates, the sewer and waste collection. The new contractor for the waste collection service is to commence 01 March 2019.
- There will be a public participation process where a flat rate will be discussed in order for the municipality to collect revenue.
- Costs have been minimized by cutting on fuel, cell phones, telephones and catering.
- A memo will be issued out stating that training and travelling will also be minimized.
- An Operation Clean Audit has been established to implement the Post Audit Action Plan which will be submitted to the Executive Committee and Council on a monthly basis.

10. VOTE OF THANKS

Cllr R. Motlhaga thanked everyone for their attendance and invited them to stay for lunch. He then bid them safe travels to their respective work places.

11. CLOSURE

Cllr R. Motlhaga was requested to close the meeting with a short prayer. The meeting adjourned at 13: 35

CLLR T.R MANGANYE

MPAC CHAIRPERSON

DATE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH CDW'S & EXTERNAL STAKEHOLDERS

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ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH CDW'S & EXTERNAL STAKEHOLDERS

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE MADIKWE COMMUNITY HELD ON THE 26TH MARCH 2019 AT 10H00 IN THE MADIKWE SPORTS GROUNDS.

1. OPENING AND WELCOME

Cllr T. Manganye started by apologizing for coming late as well as for the fact that there was no breakfast. He assured the community that an explanation for this would follow shortly. He requested Cllr H. Kodongo to welcome everyone, who did so and reassured them that the engagement would be an amicable one despite threats of interruptions. He guaranteed them that it was safe and hoped that most if not all issues raised will be addressed.

2. CANDLE LIGHTING

Cllr M. Radiokana acknowledged many health challenges currently faced by South Africans. She encouraged continuous prayer in order to find the necessary cure. She then probed everyone to take care of themselves by getting tested and treatment if needs be.

3. INTRODUCTIONS

- Self-introductions were made by all councilors and municipal officials.
- Cllr T. Khumalo introduced Kgosi Motsatsi.
- Kgosana Molatole was introduced by Cllr Ponosho
- Kgosana Mpole Nkwe was introduced by Cllr M. Radiokana

4. APPLICATION FOR LEAVE OF ABSENCE

- Cllr L. Kapari was unable to attend the hearing due to other work related commitments.
- Cllr T. Thoboke was unavailable as he was busy with the arrangements of the provincial manifesto.
- Cllr D. Tshetlhane would be joining the meeting at a later stage.
- Cllr Motsisi would join the meeting while in progress.

5. PURPOSE OF THE MEETING

• The chairperson, Cllr T. Manganye explained that the municipality had come to Madikwe with regards to the processes pertinent to the finances of the institution. He further elaborated how the financial year ends in June and the new one begins in July. He clarified that

presentations which were to follow were that of 2017/2018 financial year even though we are currently in 2019. He declared that the purpose for the engagement was to enlighten the community on what the municipal resources were used on, be it roads, water projects etc. He emphasized how crucial it was to ensure that these resources are used well.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

- Ms Lerato Molausi mentioned that the water pump project is incomplete as it does not pump any water. She enquired what had happened to the 92 toilets which were meant to be built by the municipality at Montsana village. She then said that the community hall in Montsana has no electricity since it was built.
- Ms Suzan Dikganyana raised her concern over the water tanks which ruins someone's yard when they are full. She added that she has been reporting this matter since 2007. She expressed her gratitude regarding the borehole which was constructed. She was also thankful for the fencing of the graveyard in Sesobe. She requested that there be more EPWP opportunities.
- Ms Annikie Legoale humbly requested for toilets at schools within the Siga village because toilets that children are currently using are not in a safe condition.
- Mr Morwa Moremong indicated that there are incomplete projects in Koffiekraal since 2015/2016 financial year. He spoke about the fencing of graveyards where the material was delivered, but is just kept at the zonal office. He referred to the 2017/18 water optimization reservoir which was built without a fence and now leaks due to lack of maintenance. He concluded by stating that the stormwater constructed, disturbs the provincial road.
- Mr Thabo Molatole alerted the municipality that the internal road in Uitkyk which was constructed in 2018/19 financial year has not been handed over to the community. He added that heavy rainfalls leads water to people's yards as the road has no V-drains. He further added that the material which was used is still on site and has not been removed.
- Mr Tshepo Modisane indicated that the security company at the municipality is not monitored. He added that the municipal vehicles as well as the sewerage water treatment plant are also not being

monitored. He stated that the community halls in Seshibetswe and Vrede have no water and electricity.

- Ms Boipelo Mokhutshane spoke of the poorly constructed RDP's in Madikwe where the baths, toilets, boards and doors are deteriorating. She added that rain water is entering the roof and destroying the ceiling.
- Ms Mmule Modikwe referred to the terrible condition of the park in Madikwe as well as the quality of water that poses dander to the wellbeing of communities.
- Ms Marinkie Ndlovu mentioned that water pumps are not working at Madikwe (Lefaragatlha section) as there is no water.
- Mr Kagiso Modikwe requested for a storm water drainage system along the internal road in Madikwe, as heavy rains flood homes and make it difficult for cars to pass through. He kindly pleaded with the municipality to assist in the opening of the new healthcare center by communicating with the Department of Health.
- Mr Maphunye stated that there are no roads and high mast lights in Sesobe village and the municipality has never considered them.

8. RESPONSES

- Mr V. Mmope assured the community that building inspectors will be sent to check the condition of the deteriorating RDP houses and the report thereof will be looked into. He added that the houses built in Madikwe are covered by the NBRC and that the contractor is still around. He will be called in to come and account for what is happening.
- Mr N. Moeng described the agreement between the municipality and community members, which entails that the institution would buy the material and that the community would be responsible for fencing the graveyards. He reassured the community that queries about the security company will be looked into. He stated that internal control measures have been in place to regulate the municipal vehicles and that there is an admin clerk in Madikwe who is responsible for this. He informed every one of the new waste collection contractor who has been appointed. He concluded by stating that the stadium and park will promptly be attended to.
- Cllr H. Kodongo stated that a contractor has been appointed to lay turf grass at the Madikwe stadium. It has been reported several times, and the community is still awaiting the municipality's response. He mentioned that the road in China section is budgeted for the 2019/2020 financial year. He informed the community that in the last meeting regarding the healthcare centre, it was revealed that there is 1.5 million outstanding to complete the clinic and that they have outsourced to ensure that it can be opened soon. He asked if lists of all houses which are not in good condition could be submitted to him. He

- concluded by saying that the water will be cleaned for good consumption.
- Mr A. Sifunoa, the PMU Manager explained that Eskom is responsible for the electrification of halls after the Municipality has erected him. He stated that verifications are done before VIP toilets are allocated and that the allocation goes to different wards. He mentioned a drought program which was underway to address the issue of boreholes. He clarified that toilets in schools are provided by the Department of Public
- Mr M.V Letsoalo disclosed that the revenue expected from Mogwase and Madikwe has to be projected into the budget in order to improve and pay for services. He alluded to the changes within the municipality, stating that as of 01 March 2019, all vehicles are expected to park at the transport yard after office hours. He added that overtime will no longer be approved unless proper channels are followed in requesting it. Moreover, there will be cell phone and telephone cuts. He mentioned that record management has to be centralized to improve the filing system. He assured the community that consequence management will be implemented to address the Auditor General's findings. He also stated that an Operation Clean Audit Steering Committee has been established, and that Council will monitor its progress. He concluded by expressing that the new waste collection project will have an element of job creation.

9. VOTE OF THANKS

Cllr M. Mosito thanked everyone for attending and encouraged them to continue attending engagements of this sort. He urged the community to register and vote. He appreciated their patience and invited them to express their frustrations whenever they may feel the need to do so.

10. ANNOUNCEMENTS

None

11. CLOSURE

Cllr R. Motlhaga closed the meeting with a prayer. The meeting was adjourned at 14:07.

MPAC CHAIRBERSON

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

ATTENDANCE REGISTER

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

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MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE TLHALTLHAGANYANE COMMUNITY HELD AT BATLENG SPORTS GROUND ON THE 01st MARCH 2019 AT 10H00.

1. OPENING AND WELCOME

Cllr Nkotswe was requested to open with a prayer. Kgosana Ntsimeng Mohlale welcomed all present. He highlighted the need to continue showing respect to one another. He stated the importance of remaining humble and refraining from oppressing others.

2. CANDLE LIGHTING

Cllr Boikanyo signified diseases such as cancer, diabetes and hypertension as they are silent killers. For many years we have been praying for HIV/Aids and now it can finally be treated. She prompted everyone to get tested and get treatment if needs be. She mentioned how men struggle to go for regular check-ups and encouraged all men to do this in order to prevent cerebrovascular disease (stroke).

3. INTRODUCTIONS

Self-introductions were made.

4. APPLICATION FOR LEAVE OF ABSENCE

None

5. PURPOSE OF THE MEETING

Cllr T. Manganye explained that every financial year end, the municipality has to close its books and submit them to the Auditor General. He added that the purpose of today's engagement was to present what has transpired in the previous financial year. He gave a brief description of the difference between IDP and MPAC and requested the community to ask questions related to the presentations which are to follow. He then encouraged everyone to assist in improving the municipality.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

- Mr. Shadrack Ntuane: stated that the Thatlhaganyane Community hall has no electricity.
- Mr Mogorosi indicated that rain water that has made a hole at the end of the internal road making it difficult for vehicles to pass.
- Ms Daphney Kondwane revealed that the Makweleng Community Hall has no electricity and furniture.
- Mr Simon Boisy Diale said that he has been living for 11 years without electricity. He added that the Thathaganyane tar road over flows when it rains and leads water to people's homes.
- Ms Motswedi pointed out that Seolong village has no water and that the high mast light that was energized in August last year is no longer working. He added that RDP's have been built but have not yet been energized.
- Ms Sojane spoke of the Witrantjie internal road where soil has eroded on top of the paving. She stated that they do not have water since last year. She concluded by referreing to an RDP where only the foundation was laid and then left like that.
- Ms Grace Magotlho inquired about the white elephant police station at Mabeskraal and the community hall that doesn't have electricity.
- Mr Solly Letlape Requested for high mast lights in Holfontein.

8. RESPONSES

- Clir N. Nkotswe stated that regarding the white elephant police station, there is still an outstanding issue in terms of the contractor and province as there are delays in completing the project and that the issue is sub judicare and is in the hands of the police. She mentioned that since the previous financial they have reported it and both herself and Cllr Manganye took the initiative to report it but since this is a court case, they need to finalize and only then will they know what needs to be done.
- Mr T. Chiloane explained that most of the community halls that have 4-5 years, have had difficulties with electrification. However, this has now been addressed as all halls will now have furniture and electricity as included in the budget. Issues regarding electricity, houses, halls and high mast lights installations will be attended to as the community has been notified that the infrastructure department, councilors and Eskom are to meet to develop a way forward. He informed everyone that internal roads such as the one in Maologane Village need to be maintained and fixed by Moses Kotane Local Municipality as it is its responsibility, however they have to use revenue funds that still need to be raised because they are not budgeted on grant funds. He then probed Mr Simon

Diale of Thathaganyane who has been leaving in his house 11 years without electricity to forward his details and see if he can be assisted.

9. VOTE OF THANKS

Cllr R. Motlhaga thanked Magosi, MPAC members and the entire community for their great attendance.

10. ANNOUNCEMENTS

The first announcement was that there was going to be a community meeting on the 6^{th} March 2019 at the Morogong community hall. The second one was about the community meeting on the 8^{th} March 2019 at the Tihatlhaganyane tribal hall. The last announcement was that there were busses available to transport those who were interested to attend the manifesto launch on the 2^{nd} March at the Rustenburg show grounds.

11. CLOSURE

Cllr H. Sekao closed the meeting with a short prayer. The meeting was adjourned at 13:36

CLLR T.R MANGANYE

DATE

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

ATTENDANCE REGISTER

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING OF THE MOSES KOTANE LOCAL MUNICIPALITY WITH THE NGWEDING COMMUNITY HELD ON THE 07th MARCH 2019 AT 10H00.

1. OPENING AND WELCOME

Cllr Molotsi Mosito officially opened the meeting and welcomed everyone present including magosana and wished for a fruitful engagement.

2. CANDLE LIGHTING

Ms. F. Dinake said a short prayer for those who are infected and affected by HIV/Aids and other chronic diseases. She urged everyone to be supportive through being united in order to make South Africa a better country to live in. She reflected on the various ways in which one can protect themselves as well as do the necessary research to inform others. She then acknowledged treatment options and encouraged everyone to get tested. A short prayer was said.

3. INTRODUCTIONS

Self-introductions were made

4. APPLICATION FOR LEAVE OF ABSENCE

Cllr T. Manganye was attending a meeting in Mafikeng.

5. PURPOSE OF THE MEETING

Cllr M. Mosito explained that the Municipality is compelled to report back to the community on what has transpired in the precious financial year in terms of the Municipal Systems Act No. 32 of 2000 section 46. He continued to elaborate on how once the books are closed, they have to be submitted to the Auditor General after which an audit opinion is produced based on the quality of said documents. He further clarified that the presentations which were later to follow according to the agenda, would give everyone a better understanding on how the municipality has performed.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

- Mr Isaac Phefo drew everyone's attention to the Ntswana le Metsing P570 road which is not tarred. He raised his concern over the fact that the municipality does not recognize disabled people, not even by assisting them. He justified this by revealing that there are no disabled employees in the municipality. He stated that Cluster 2 is not taken seriously as there has not been any developments within it, instead projects are taken to areas which have already been identified for development through means of service delivery. He went on to mention that some projects are never completed and reasons for this are not disclosed. He gave examples of high mast lights and the Ntswana le metsing community hall which has now been vandalized.
- Mr Thebe Matuwe pointed out that agricultural yards are not fenced and as people dealing with farming, they are never assisted or taken seriously by the municipality.
- Mr Kagiso Khunou mentioned that some RDP's do not have water tanks and that the high mast lights in Magong are not working. He requested that roads should be regularly maintained. He then stated that the graveyards in Magong are not fenced.
- Mr Itumeleng Danke questioned how the excuse for the previous disclaimer was that there was no municipal manager but now that he has been appointed, the municipality still received the same audit outcome. He proposed that the accounting officer needs to ensure that record keeping is up to date and that documents are submitted to the AG on time.
- Mr Magwa reffered to the Kamelboom project which is reported as 100% complete whereas it is not. He asked if there was an action plan and why it was not implemented. He further required clarity on the recommendations of unauthorized and fruitless expenditure. He then requested to find out which department/departments contributed to the most expenditure as well as why the expenditure was higher than the revenue collected.
- Ms Goitsemodimo Gaborone expressed that in the previous Annual report 2016/2017, they had written a letter to MPAC regarding the Motlhabe internal road however a site visit was never conducted and wanted to know the reasons for this. She wanted clarity on exactly what the issues leading to the municipality getting consecutive disclaimers were. She concluded by enquiring what had happened to the unspent amount of the Mogwase project.
- Ms Linda Khumalo questioned as to why the Ngweding Main road has not yet been constructed even though PPM MINE and MKLM work together. She indicated that the cemeteries at Magong Village are not

- fenced. She alluded to the fact that the high mast lights project at Ntswana le Metsing is not yet complete as the lights are not working.
- **Ms Monica** from Magalane requested for a hall in Magalane as the previous one was left incomplete.
- Mr Modise Phefo spoke of the storm water which was poorly constructed and leads water to resident's homes. He asked why the Infrastructure department was unable to complete/achieve all its KPI's. He mentioned that the internal road needs to be fixed as it has potholes and that high mast lights are not working.
- Ms Finky Dinake reflected on the previous IDP, which states that services will be paid by all residents. She indicated that the Kamelboom road is incomplete. She requested intervention by the municipality with regards to the job opportunities at the mines. She then asked when the high mast light will be switched on. She stated that the storm water drains are not maintained.
- Mr Daniel Mangenya talked about the Mopyane zonal office where the building is deteriorating. He mentioned the internal road which is in poor condition. He added that roads are inaccessible during heavy rainfall. He asked that the community hall be monitored as it does not have any form of security. He alerted every one of the water tank which has been put behind the mountain, which is surrounded by trees and grass and emphasized that this poses danger to the pump operator. He concluded by reminding the municipality of a leaking pipe which was reported several times, which has now developed mold as a result of not being maintained.

8. RESPONSES

- Mr V. Mmope clarified that the municipality does not build RDP houses and that it is the responsibility of the province instead. He appealed to the community not to sign happy letters if the house is not complete. He requested those with RDP's that are incomplete to submit their names and contact details to him.
- Mr J. Sefatsa stated that the mistake noticed on the performance report will be rectified. He indicated that the project where the budget was increased was adjusted during the adjustment budget. He notified the community that money left over from a project is utilized elsewhere. He assured them that the Mogwase reservoir is complete.
- Mr Mogotlhane stated his team will do a site inspection at the stormwater drainage.
- Mr M. Mkhize made it clear that the expenditure was higher than revenue as the municipality struggles to collect revenue.
- Mr M.V Letsoalo acknowledged that there are no disabled people
 working for the municipality, and that this would be corrected. He urged
 communities to be specific about incomplete projects so that they can be

visited or that correct answers can be given according to each query. He informed every one that contracts of service providers who do not complete projects have been terminated. He expressed that not all high mast lights are installed by Moses Kotane, but that some are from Eskom, mines and the provincial government. He added that the municipality can only assist certain people out of 107 villages with agricultural issues, therefore those affected should meet with relevant MMC's and departments to obtain additional information. He explained that an agreement was made that the municipality purchase material for graveyards in the villages and community members would fence the graveyards themselves. He stated that he will get clarity on why the community hall in Magalane is not complete and that the Zonal office matter will be addressed. He assured them that the Community Services department would intervene at the pump station to take care of the condition there as the pump operator as is at risk.

9. VOTE OF THANKS

Cllr T. Kunene thanked Magosi, municipal officials, the community at large as well as all service providers for playing their roles respectively. He reminded the community that MPAC is still part of community and they should not be attacked as they are simply assisting and informing them. He concluded by encouraging them to continue attending such engagements in order to learn more about MPAC.

10. ANNOUNCEMENTS

Mr. Phiri Tau announced that lunch will be served for all.

11. CLOSURE

Cllr N. Ruele was requested to close the meeting with a prayer. The meeting was adjourned at 14:12.

CLLR T.R MANGANYE

MPAC CHAIRPERSON

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD IN RAMOGA COMMUNITY HALL ON THE 12TH MARCH 2019 AT 10H00.

1. OPENING AND WELCOME

Kgosana Ramotlhape opened the meeting in prayer. He welcomed everyone present and wished for a productive engagement.

2. CANDLE LIGHTING

Cllr M. Khunou reflected on all those whose lives have been affected due to HIV/Aids and various other diseases. She mentioned how initially the candle was lit for HIV/Aids but that there are now other diseases which we need to be aware of.

3. INTRODUCTIONS

Self-introductions were made

4. APPLICATION FOR LEAVE OF ABSENCE

- Cllr T. Manganye was unavailable due to family responsibilities.
- Cllr O. Kgarimetsa was unable to attend the meeting due to other work related commitments.

5. PURPOSE OF THE MEETING

Cllr M. Mosito explained that Moses Kotane had come to the Moruleng Community in compliance with the section 46 of the Municipal Systems Act. NO. 32 of 2000, which states that a Municipality must prepare a performance report for each financial year. Hereafter, it is expected this be presented to the community by means of a public participation.

6. ANNUAL REPORT

- a) ANNUAL PERFORMANCE REPORT
- b) ANNUAL FINANCIAL STATEMENT
- c) FINDINGS OF THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

• Mr Refiloe Moenda questioned why the Infrastructure Department was not able to achieve all 26 of its KPI's. He stated that the community was under the impression that the Local Economic Development Department was dysfunctional, so what exactly have they done according to the report. He advised that the LED director

be appointed promptly. He enquired as to how the municipality intends on curbing the wasteful expenditure. He asked for clarity regarding the vision of the Operation Clean Audit Steering Committee. He indicated that there are pending projects from the past financial year and gave an example of the Mogwase Resevoir. He mentioned that the Lesetlheng road needs to be fixed and suggested that the municipality should assist sub-contractors in completing this road.

- Mr Thabo Diphoku spoke of high mast lights in ward 22 which need to be energized.
- Mr Percy Pilane mentioned the internal road in Lekutung and Tswaeng sections which appeared in the 2016/2017 annual report. He stated that they are still in poor condition.
- Mr Morena Thale asked if the municipality could give all service providers an equal chance at providing services to the institution.
- Mr Kagiso asked for clarity in terms of the property, plant and equipment section in the annual report. He requested that the community be given a plan on corrective measures be taken to deal with unauthorized, irregular, fruitless and wasteful expenditure.
- Ms Manko Motshegare asked why the expenditure was higher than the revenue collected and why more money was spent than that which was received from treasury. She then spoke about an incomplete culvert project in ward 9.
- Ms Caroline Malapile requested that all officials be present at the next meeting to answer questions relevant to their department. She asked how the municipality intends on paying the accumulated debt. She asked how the community could be expected to pay for waste collection, if the waste was not collected. She wondered if it was possible to discontinue using some of the consultants so that community members can be empowered. She advised that EPWP opportunities be improved.
- Ms Karantsho Pilane mentioned that the internal road leading to Kgamanyane high school is inaccessible during heavy rainfall.
- Ms Ntsoe brought up an issue of several RDP's in ward 9 that are not occupied by people. She raised her concern over the sewerage which has become hazardous to the community.
- Ms Dodo Mafilika stated that the RDP's in ward 32 have not been energized since they were built in 2016.
- Ms Mainole Motshegoe referred to a hole which was dug and has been left unattended. She explained that as a result of this, it affects the internal road in ward 9 during heavy rains.
- Mr Petrus Maungwa pointed out that all projects need to be monitored. He stated that the Ramoga community hall is said to be 100% complete, however there is no electricity. He requested that unemployment recruitment forums should be consulted when the need for interns/temps arises.

8. RESPONSES

- Mr V. Mmope explained that the sewerage was controlled by the Moruleng mall management and not the municipality. He added that RDP's are built by the Human Settlements Provincial Department.
- Mr J. Sefatsa clarified that the document presented, was simply a summary of the actual performance report which forms part of the Annual Report.
- Mr M. Mkhize stated that a disciplinary board has been appointed to address issues related to unauthorized, irregular and fruitless and wasteful expenditure.
- Mr R. Radiokana informed every one of the skills development office which is available to assist unemployment recruitment forums.

9. VOTE OF THANKS

Cllr T. Botlhokwane, acknowledged, on behalf of the municipality, the way in which the performance had disappointed the community. She apologized and reassured them that corrective measures would be put in place to address this. She thanked everyone for their participation, and encouraged them to assist the municipality where possible.

10. ANNOUNCEMENTS

None

11. CLOSURE

Cllr N. Ruele closed the meeting with a prayer. The meeting was adjourned at 14:31.

CLLR T.R MANGANYE MPAC CHAIRPERSON

DATE

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

ATTENDANCE REGISTER

VENUE: RAMOGA COMMUNITY HALL 10400 0614392729 Chulanmothibea 14Hap 1925/1824 & CLLR THOMAS MANGANYE (CHAIRPERSON) CLLR THERESA BOIKANYO **CLLR MAMIKI RADIOKANA CLLR PHILLIP MOTLHAGA DATE: 12 MARCH 2019** CLLR THULANI KUNENE CLLR MOLOTSI MOSITO CLLR SOLOMON TLADI MPAC MEMBERS 5 9

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MINUTES OF THE MUNCIPAL PUBLIC ACCOUNTS COMMITTEE MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 15TH MARCH 2019 AT MAHOBIESKRAAL SPORT GROUND AT 10H00.

1. OPENING AND WELCOME

Cllr Botlhokwane on behalf of Kgosi Monnakgotla, welcomed everyone and thanked them for their presence. She forwarded an apology on behalf of Kgosi Monnakgotlha who was unable to attend the meeting. She went on to explained the reason why the municipality was there and wished for fruitful engagement.

2. CANDLE LIGHTING

Mma Tshabalala said a short prayer and lit the candle.

3. INTRODUCTIONS

- Ms B. Phiri introduced all Municipal officials present
- Individual introductions were done by all ward councillors present including MPAC members.
- Cllr Tame (ward 13) introduced Kgosana Freddy Molelekeng from Mabele-a-podi.

4. APPLICATION FOR LEAVE OF ABSENCE

- Cllr Boikanyo: Family Responsibilities.
- Cllr Tladi: Attending Social Development event in his ward.
- Mr M. Letsoalo: Other work related matters
- Executive committee: Attending LET meeting at Moretele Local Municipality.
- Mmope attending a meeting in relation to RDP houses.

5. PURPOSE OF THE MEETING

Cllr Manganye clearly explained responsibility of MPAC and the Auditor General on the annual report. He gave an overview of different audit outcomes and the reason why the annual report is always behind in terms of financial years. He urged everyone to ask questions relating to the annual report in review.

6. ANNUAL REPORT

- a. Annual Performance Report
- b. Annual Financial Statement
- c. Findings of Auditor General

7. OUESTIONS AND RESPONSES

OUESTIONS

Mr. Lehoko Joseph Mangwegape referred to page 9 of the performance report and asked why the municipality does not take recommendations by the Auditor General to avoid receiving a disclaimer opinion. He requested that there be a separate page on the performance report (page 8) that indicates the progress of projects to date.

Johanna Mfikwe turned everyone's attention to page 4 of the Performance report and asked why the Lerome community hall was not energized. She stated that the Lerome bridge has been reported many times yet it has still not been attended to while the condition thereof is getting worse and endangering the lives of community members. She wanted know what action would be taken towards the contractor considering this kind of waste.

Tshidi Kgotlhane stated that the phase one of the reservoir and pump station project are incomplete. She mentioned that the Borrow pit at is endangering community. She kindly requested if this could be addressed as the community is suffering from lack of water.

Thabo Morake said that the Ledig reservoir was built 14 years ago yet it still has no water. He added that the green water tanks are not sufficient to supply the entire community with water. He mentioned that the pavement of the internal road is poorly constructed and that heavy make it difficult for residents to access the road. Requested the municipality to consider providing more high mast lights within Ledig because there's only one high mast light and that increases the rate of criminal activities in the area.

Nani Matebisi Asked if the 17 million was an adjustment to the budget of the Mogwase reservoir. She made management aware that Mogwase sewerage is not in a good condition therefore endangering the health of community members. Also mentioned that the landfill site rehabilitation should have taken place in 2018. She suggested that at least AG's recommendations be implementation because management is failing to implement Post Audit Action Plan.

Johanna Seleke: Stated that the reservoir is not 100% complete and its budget is not the same as in IDP. She mentioned that some municipal employees do not do their duties during the week so as to work overtime on weekends therefore senior management should ensure monitoring of overtimes. She further stated that cellphone bills are costing municipality a lot of money and urged the municipality to do an investigation regarding councillors and officials who are no longer employees of the municipality but are still in use of those cell phones.

Maserame Mathola spoke about the internal roads that are deteriorated especially those leading to graveyards. She said that the high mast lights in Thabeng section are not working and asked when the RDP will be allocated.

Ntobi Gazulu pointed out that the municipality has Evecos (22 seaters) which were supposed to collect communities for public hearings in order to save money. She mentioned the need to create more EPWP opportunities. Some of the RDPs houses in Mahobieskraal are not yet occupied. She asked for clarity regarding the role of ward committee as some do not communicate well with members of the community. She enquired where the waste collection tenderare being advertised. She then alluded to the fact that there is no service delivery yet the municipality expects village residents to pay for services.

Godfrey Maseko revealed that the water pump engine in Mahobieskraal does not pump water and that there is a need for a hall in Ledig. The storm water is poorly constructed at Zulu section and they are requesting a pressure pump to assist them in obtaining water.

Moagisi Sekaka asked whether Mahobieskraal is not included in the list of villages where projects have been allocated and budgeted for. This was asked as there is nothing happening in the village. He said there was no electricity, water or internal roads.

Mpho Sehlako asked assistance from the municipality regarding previous waste collection service provider as they are still awaiting their payments from him.

Lizzy mashabane questioned who was responsible for the water connection of Magalies water. She requested contacts of the previous waste collection service provider as they were not given any notice of the termination of their contract.

Tshepiso Ramoitheki: Road are poorly constructed. Waste collection doesn't reach other places in the village. It was stated in the IDP document that there was a park that has been budgeted for but up to now

there is no park in Ledig or Mahobieskraal. Information center is needed because there is a high rate of unemployment and crime.

Ntate Maboe Khune made everyone aware that the existence of pumps and boreholes should have long addressed the issue of water in Mahobieskraal. He then informed them that the municipal trucks are delivering to deliver building sands unlawfully so and charge R1500.00 which was reported to Mr Chilloane and Cllr Botlhokwane and feedback was never given back to the community.

RESPONSES TO ALL QUESTIONS

Clir Botlhokwane informed the community that they were busy resolving the storm water issue. She said that she would follow up on UIF of the previous waste collection service employees. She said they would see how best to deal with the pump because right now it has been reported that it is not working properly. The municipality is still awaiting augmentation from the traditional council to build a hall in Ledig. She concluded by clarifying that they are waiting for a permission letter from Kgosi to install electricity.

Jerry Sefatsa mentioned that Statistics South Africa is what informs the municipality of how many residents there are in the Moses Kotane Region. He stated that changes are not allowed to be made on the report after it has been submitted to the Office of the Auditor General. He acknowledged that not a lot was done in terms of implementing the AGs recommendations and that a committee has been established to resolve this.

Ntate Mogashoa encouraged the community to register cooperatives and apply for grants at LED as he is aware that there is lack of employment. He mentioned the young people in the village who are talented and probed them to come together and join the WhatsApp group which has been created to afford them the necessary opportunities.

Mr Chiloane explained that the Reservoir in Ledig was an agreement between MASEVE MINE, Moses Kotane Local Municipality and Bakubung. It was discontinued since MASEVE MINE was closed down. It was left with WESISWE MINE, Bakubung MINE and MKLM. They were currently busy with the pump station. He added that the contractor appointed will be given instructions on what to do. He clarified that small pipes were used at the Ward 15 (bridge) and the water stream was under estimated, so they need to be removed and install a bigger one. He added that the bridge was constructed using the maintenance budget. The original amount of the Ledig reservoir project was estimated to 32 million however it needs to be separated into 3 years in a form of phases. A new land has been identified to build the new reservoir because the previous place was claimed by

someone and was requesting a lot of money. The municipality is waiting for the final documentation from traditional councilors as the project is budgeted for and will be built at any given time. The pipe from Bodirelo is old and damaged, it has a hole and residents throw all kinds of things in it which is why it gets blocked every now and again. He concluded that the Mahobieskraal area needs to be assed so as to assist with the water issue.

8. VOTE OF THANKS

Cllr K. Sedile thanked Digkosi and dikgosana, all councilors, municipal officials, MPAC members for their attendance and wonderful participation.

9. CLOSURE

Cllr L. Kgame closed the meeting with a prayer. The meeting was adjourned at 13:55

CLLR T.R MANGANYE MPAC CHAIRPERSON DATE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

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MOSES KOTANE LOCAL MUNICIPALITY

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

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ANNEXURED

PREPARATION OF THE OVERSIGHT REPORT ALL INVITATIONS RELATED TO THE 2017/18 Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 555 6368 Ref.: 8/3/R

E-mail: b.phiri@moseskotane.gov.za Email: mpac@moseskotane.gov.za



INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2017/2018 Annual Report after it was successfully tabled in a Council meeting on the 31st January 2019. The committee therefor kindly invites your office to a meeting whereby it will be unpacking the Annual Report and the audit outcomes to prepare for the oversight process.

Details of the meeting are as follows:

Venue: Speaker's Boardroom

Time: 09:00

Date: Thursday, 07th February 2019





Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 5556 6666 Ref.: 8/3/R

E-mail: boniri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

TO: THE MUNICIPAL MANAGER MR M.V LETSOALO

08 FEBRUARY 2019

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETIN

This letter serves to invite the Municipal Manager to attend the Municipal Public Accounts Committee meeting whereby the committee will be engaging with Magosi to discuss the 2017/2018 Annual Report in preparation of the upcoming public hearings process. The details of the meeting are as follows:

DATE: TUESDAY, 12TH FEBRUARY 2019

venue: council chamber

TIME: 10H00

I trust you will find this in order.

Kind Regards

MS BOTSHELO PHIRI APAC OFFICER



Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 5556 6666 Ref.: 8/3/R

E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

THE MAYOR

CLLR. R.A DIALE

MR T. MOTLHABANE CC:

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

This letter serves to invite the Mayor and all Executive Committee members to attend the Municipal Public Accounts Committee Meeting. The purpose of the meeting is to discuss the Annual Report 2017/2018 before engagements with communities and various stakeholders through public hearing processes.

The details of the meeting are as follows:

DATE: THURSDAY, 14th FEBRUARY 2019

venue: council chamber

TIME: 10H00

I trust you will find this in order.

ind Regards

MPAC CHAIRPERSON

Ref.: 8/3/R

E-mail: pphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

TO: THE MUNICIPAL MANAGER MR M.V LETSOALO

07 FEBRUARY 2019

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETII

This letter serves to invite the Municipal Manager and Senior Managers to attend the Municipal Public Accounts Committee Meeting. The purpose of the meeting is to prepare for the upcoming public hearings process on the 2017/2018 Annual Report. Also to acquire responses and progress on a number of issues raised by communities during previous MPAC's Public Hearings and other engagements with communities with the aim of

The details of the meeting are as follows:

DATE: THURSDAY, 14TH FEBRUARY 2019

venue: council chamber

TIME: 10H00

I trust you will find this in order.

Kind Regards

MS BOTSHELO PHIRI MPAC OFFICER

XX



Ref.: 8/3/R

E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

THE MANAGER OFFFICE OF THE SPEAKER TO:

MR T. MOATSHE

REQUEST TO ASSIST IN INVITING ALL COUNCILLORS & WARD COMMITTEE SECRETARIES TO THE MPAC MEETING ON THE ANNUAL REPORT 2017/2018.

This letter serves to inform you that as part of the Oversight process, MPAC will be conducting public hearings on the Annual Report 2017/2018. Your office is therefore requested to assist in inviting all ward councillors, PR councillors & ward committee Secretaries to a meeting where the 2017/18 Annual Report will be discussed before

Details of the meeting are as follows:

DATE:

TUESDAY, 19 FEBRUARY 2019

VENUE:

COUNCIL CHAMBER

TIME:

10H00

I trust you will find this in order.

Kind Regards

15 Botshelo Phiri MPAC OFFICER





E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT OF CORRECTIONAL SERVICES (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE:

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

venue: moses kotane council chamber (civic centre) TIME: 10H00

I trust you will find this in order.

Kindest regard



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

DEPARTMENT OF JUSTICE

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER SAPS SUNCITY

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

DEPARTMENT OF HOME AFFAIRS (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regard

MS. B. PHIRI

MPAC OFFICER



E-mail: <u>bphkri@moseskotane.gov.za</u>



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

FIRE DEPARTMENT

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regard

MS. B. PHIRI MPAC OFFICER KOTANE LOCAL

E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT OF HOME AFFAIRS (MADIKWE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

MS. B. PHIRI



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

DEPARTMENT OF HOME AFFAIRS (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards

MS. B. PHIRI MPAC OFFICER KOTANE LOC

E-mail: bphirl@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER TO:

DEPARTMENT OF AGRICULTURE (MADIKWE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regar

MS. B. PHIRI



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER SAPS MADIKWE

RE: INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest recards



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER DEPARTMENT OF PUBLIC WORKS (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE:

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

venue: moses kotane council chamber (civic centre) TIME: 10H00

I trust you will find this in order.

Kindest 1



Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 5556 668 E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER TO:

DEPARTMENT OF EDUCATION (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regard



E-mail: hphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

DEPARTMEN OF LABOUR (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE:

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regards

MS. B. PHIRI



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER Sassa madikwe

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER sassa mogwase

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT OF HEALTH

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE)

I trust you will find this in order.

Kindest regards

MS. B. PHIRI



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT OF AGRICULTURE (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE. ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regards



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER NWDC MOGWASE

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

venue: moses kotane council chamber (civic centre) TIME: 10H00

I trust you will find this in order.

Kindest regards

MS. B. PHIRI





MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT SOCIAL DEVELOPMENT (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regards



Enquiries: Botshelo Phiri Tel: 014 555 1431 Fax: 014 5556 6666 Ref.: 8/3/R

E-mail: Mpac@moseskotane.gov.za



RE: INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: OFFICE OF THE PREMIER COMMUNITY DEVELOPMENT WORKERS MRS. SHEILA DIPUDI SUPERVISOR

nis letter serves to inform you that as part of the Oversight processes for the financial year (2017/2018) under review, MPAC will be having a meeting with other stakeholders including Government departments as per its approved process plan by Council on the 31st January 2019. The Committee invites all Community Development Community Workers of the Moses Kotane Municipality to form part of this

The details of the meeting are as follows:

DATE:

THURSDAY, 21 FEBRUARY 2019

TIME:

09H00

VENUE:

COUNCIL CHAMBER (MKLM CIVIC CENTRE)

I trust that you will find this in order

Kind Regards

ms botshelo phiri



Ref.: 8/3/R

E-mail: Mpac@moseskotane.gov.za



RE: INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

OFFICE OF THE PREMIER COMMUNITY DEVELOPMENT WORKERS MRS. SHEILA DIPUDI SUPERVISOR

This letter serves to inform you that as part of the Oversight processes for the financial year (2017/2018) under review, MPAC will be having a meeting with other stakeholders including Government departments as per its approved process plan by Council on the 31st January 2019. The Committee invites all Community Development Community Workers of the Moses Kotane Municipality to form part of this engagement.

The details of the meeting are as follows:

DATE:

THURSDAY, 21 FEBRUARY 2019

TIME:

09H00

VENUE:

COUNCIL CHAMBER (MKLM CIVIC CENTRE)

I trust that you will find this in order

Kind Regards

ms botshelo phiri



E-mail: bohiri@moses kotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

DEPARTMENT OF SPORTS, ARTS & CULTURE

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE: ACCOUNTS COMMITTEE MEETING

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed

The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest rega



E-mail: bohiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

THE MANAGER

TRAFFIC DEPARTMENT (MOGWASE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC

In terms of section 127(5) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2017/2018 Annual Report of the municipality must be made public and it must invite its stakeholders to submit representations in connection with the annual report.

The office of the Municipal Public Accounts Committee (MPAC) therefore invites you or a representative from your office to attend a meeting whereby the 2017/18 Annual Report of the municipality will be discussed The meeting is scheduled as follows:

DATE: THURSDAY, 21 FEBRUARY 2019

VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regards

E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER

TRAFFIC DEPARTMENT (MADIKWE)

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE:

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VENUE: MOSES KOTANE COUNCIL CHAMBER (CIVIC CENTRE) TIME: 10H00

I trust you will find this in order.

Kindest regard

E-mail: bohiri@moseskotane.gov,za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER SAPS MOGWASE

INVITATION TO ATTEND THE MOSES KOTANE MUNICIPAL PUBLIC RE:

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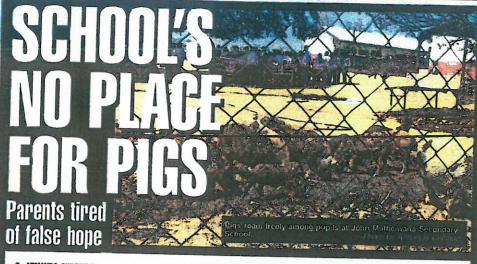
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Kindest regard



ANNEXURE E

ALL MEDIA ADVERTS AND PUBLIC NOTICES RELATED TO THE PREPARATION OF THE OVERSIGHT REPORT 2017/2018



By ARMANDO CHICHUDO JOHN Mutheiwana Secondary School, in Tshimbupfe outside Vuwani in Limpopo, is one of the oldest schools in the area.

oldest schools in the area.
The school has for years produced a 100% pass rate.
But despite its performance, it remains under-resourced, with pigs and pupils scrambling for space inside the yard.
Politicians, traditional leaders and education officials have on a number of occasions visited the school.
During the visits they promised to build more classrooms and an admin block, but this has not hap-

min block, but this has not hap

Parents grew tired of waiting for

the empty promises to be fulfilled.

Now they are saying enough is enough. On Monday, pupils could not enter the school yard as they found the gate locked.

Community leader Musiiwa Mulaudzi said the school was lacking in many respects.

laudzi said the school was lacking in many respects.

"There is overcrowding here and we need more classrooms for our pupils, who are studying under trees but producing good results.

"We have decided to lock the gates because we've had many promises from government which were not fulfilled.
"We're not doing this to dispute

"We're not doing this to disrupt our children but to demand the de-livery of what has been promised to

us for many years.

"In order to appreciate the good work that teachers and pupils are doing, we are demanding our government make education fashionable by building more classrooms and an admin block."

admin block."
Mulaudzi said parents will assemble at the school gate until their grievances are heard.
Education spokesman Sam Makondo said the department was disturbed by the incident and condemned the disruption of learning. "We know the challenges they are facing, and we are addressing them each financial year.
"We have not surrendered any in-

"We have not surrendered any in-frastructure money since 2014."

By BULELWA GININDZA

By BURLING CHINOZA

AN angry mum wants the department of health to take action against a nurse who allegedly harassed and chased her away.

The incident allegedly happened at Rob Ferreira Hospital in Mbombela, Mpumalan-

ga, last Friday

retreira riospital in Moombela, Mpumalanga, last Friday.

Nosipho Kwinika (20) said she was transferred to the hospital by a local clinic after her four-month-old baby had complications. She told Daily Sun after her baby was admitted, a nurse allegedly told her to leave the hospital as she was not breastfeeding.

"I didn't find it appropriate to leave my child alone just because I don't breastfeed.

"Other mothers who don't breastfeed were there. I thought the nurse had other reasons for not wanting me there."

Nosipho said the nurse told her she would make her life miserable if she stayed at the hospital.

She said she was hurt that her daughter was denied the right to be treated in a public hospital.

She sam she was the streated in a public hospital.

"She told me she will use her powers to make sure I don't get the help I needed.
"Iwas worried about my baby's health, and at the same time had to stress about a nurse who didn't want to do her job.
"She kept harassing me. Ifelt disrespected and want the hospital to discipline her because I might not be the first or last person to be treated like this."
Health spokesman Dumisani Malamule said the patient reported the matter to the hospital's quality assurance department. "The department officially lodged an investigation, which found the allegations are not true.

vesugation, which found the allegations are not true.

"A policy was read out to the patient, but she became aggressive and broke policy rules. We want to dismiss the allegations against the nurse."



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National Diploma: N6 Public Management SAQA ID: 67000 | NQF Level 5

FETC: Early Childhood Development SAQA ID: 58761 | NQF Level 4

National Certificate: N6 Mechanical

Diploma: Architectural Draughting SAQA ID: 21153 | NQF Level 6

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By MOSEWIA SERCIA
THE Polokwane Magistrates Court was
packed to capacity on Monday when four
suspects made their first appearance in the
brutal murder case of Limpopo official
Marks Rambau (48).

The first two suspects, believed to be lov-rs, were bust on Friday and Saturday and ers, were bust on Frida the others on Sunday

The four, including a motor mechanic

were charged with murder, carjacking, housebreaking, theft and defeating the ends of justice.

The suspects briefly appeared before the court and their case was postponed to next

Court and their case was postponed to hear Wednesday.

ANC Limpopo spokesman Donald Selamolela said: "We hope we'll find out what caused this crime. We are grateful to the





COMMUNICATION UNIT NOTICE OF COUNCIL MEETING

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naio | Civic Centre Stand 933 Station Road Mogwase 0314 Enquisager | Tal : 014 555 1300 Fax : 014 5556 8368 E-mail: BLekget



Log sheet

Campaign name: MPAC

DATE: 21 FEBRUARY -15 MARCH 2019

DATE TIME CAMPAIGN NAME

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613 Ralefoka Section Modimosana, 2736 Email: villagefm@yahee.com Website: www.villagefm.co.ze

Office: 014 463 0971 Studio: 014 463 0972



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613 Ralefoka Section Modimosana, 2736

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Office: 014 463 0971 Studio: 014 463 0972



MUNICIPAL PUBLIC ACCOUNTS COMMITTEEs (MPAC)

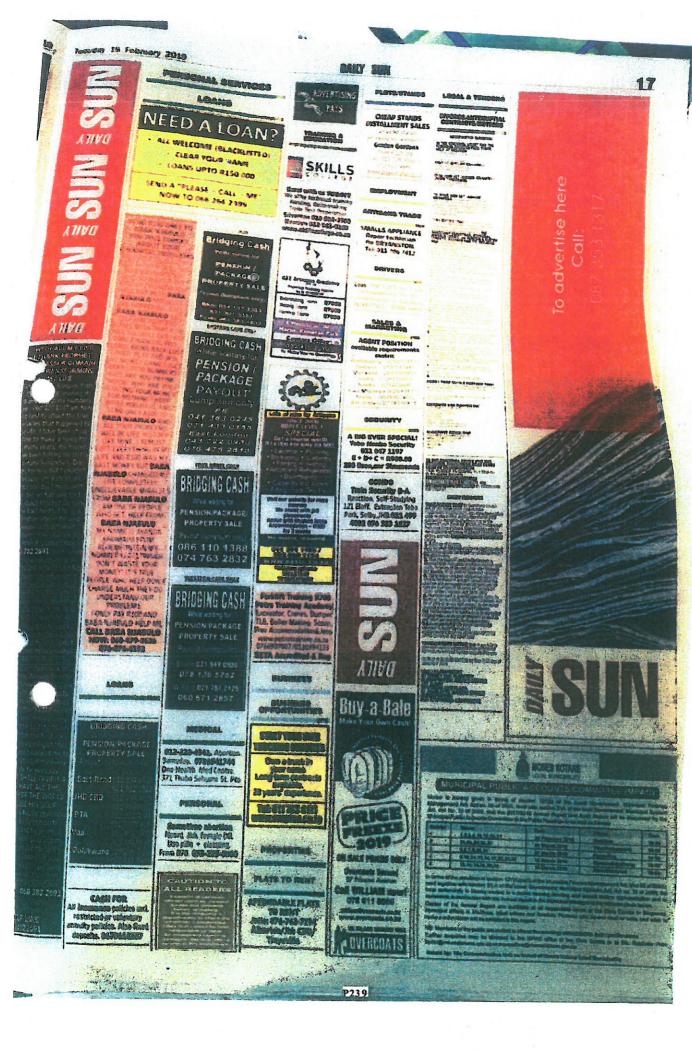
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E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

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VENUE

: MADIKWE

DATE

: 26 FEBRUARY 2019

TIME

: 10H00

WARDS

: 1, 2, 3, 4, 18, 19, 20, 21

In terms of the provision of section 127 (5) (a) (ii) of the municipal finance management Act, (Act 56 of 2003), read together with section 21 A of the local Government: Municipal System Act, Act no.32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual report to the Municipal Manager at the address given below.

Copies of the Annual Report are available at all reasonable times at the Civic Centre in Mogwase, Municipal offices in Madikwe, tribal offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

MR M.V LETSOALO MUNICIPAL MANAGER



E-mail: bphiri@mossskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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VENUE

: TLHATLHAGANYANE

DATE

: 01 MARCH 2019

TIME

: 10H00

WARDS

: 23, 24, 25, 26, 27

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E-mail: bohlri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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VENUE

: NGWEDING

DATE

: 07 MARCH 2019

TIME

: 10H00

WARDS

: 5, 6, 7, 8, 29, 34

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VENUE

: MANAMOKGOTHENG

DATE

: 12 MARCH 2019

TIME

: 10H00

WARDS

: 9, 10, 11, 12, 16, 17, 22, 31, 32

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MR M.V LETSOALO

MUNICIPAL MANAGER

07/2/19 DATE



E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

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VENUE

: MAHOBIESKRAAL

DATE

: 15 MARCH 2019

TIME

: 10H00

WARDS

: 13, 14, 15, 28, 30, 33

In terms of the provision of section 127 (5) (a) (ii) of the municipal finance management Act, (Act 56 of 2003), read together with section 21 A of the local Government: Municipal System Act, Act no.32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual report to the Municipal Manager at the address given below.

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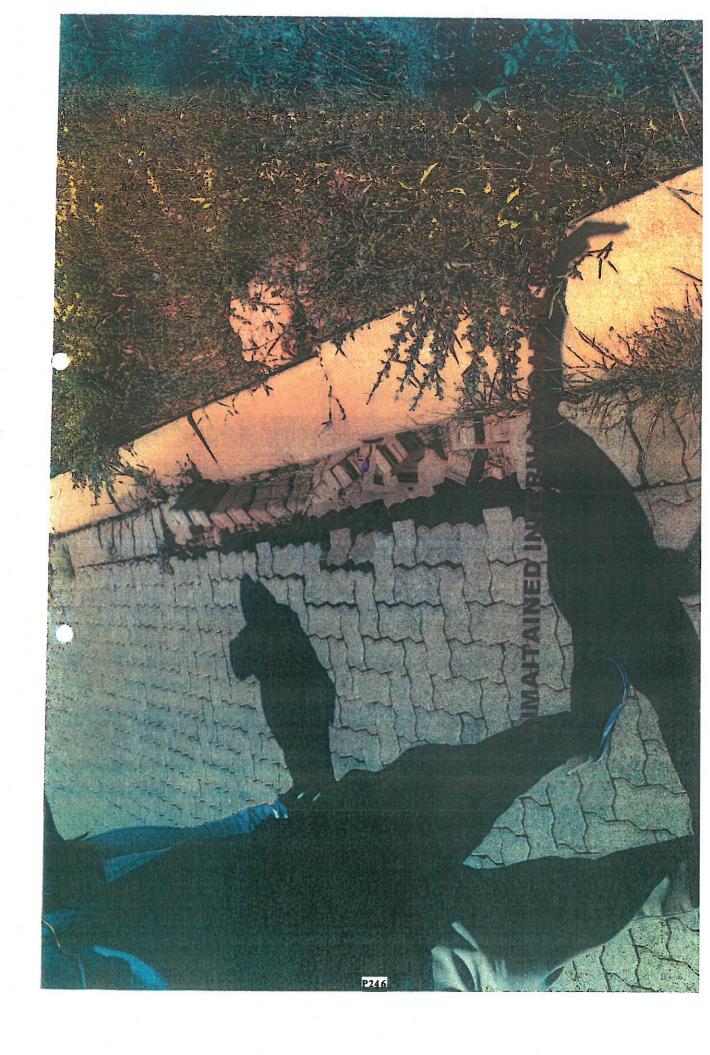
MR M.V LETSOALO MUNICIPAL MANAGER

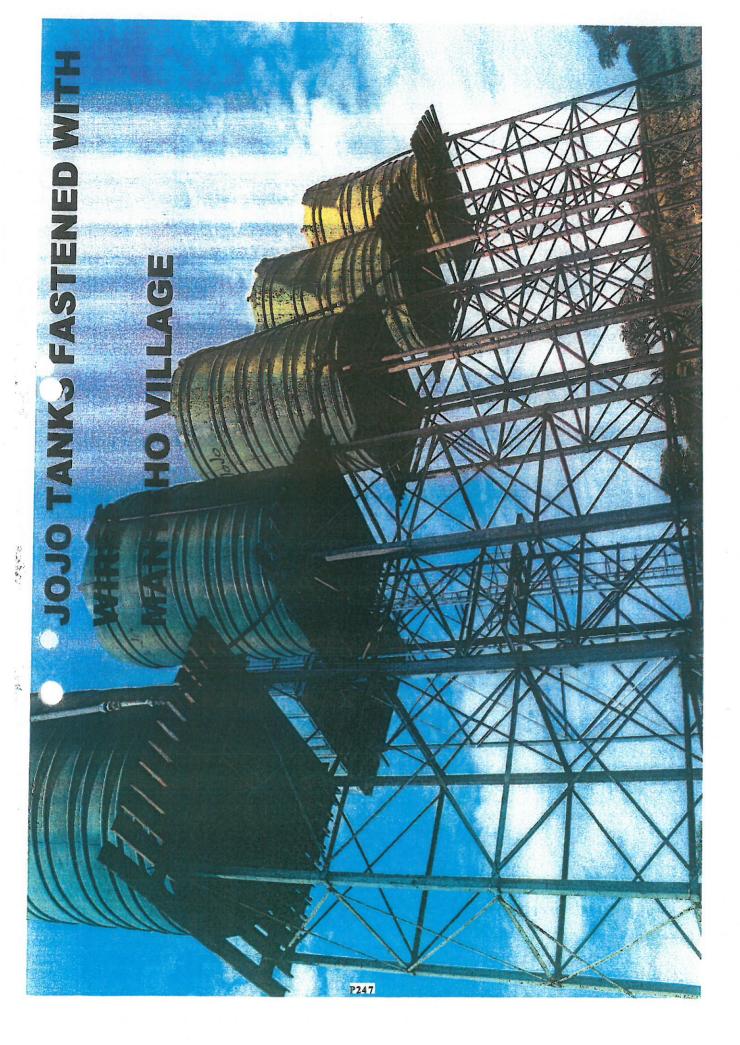


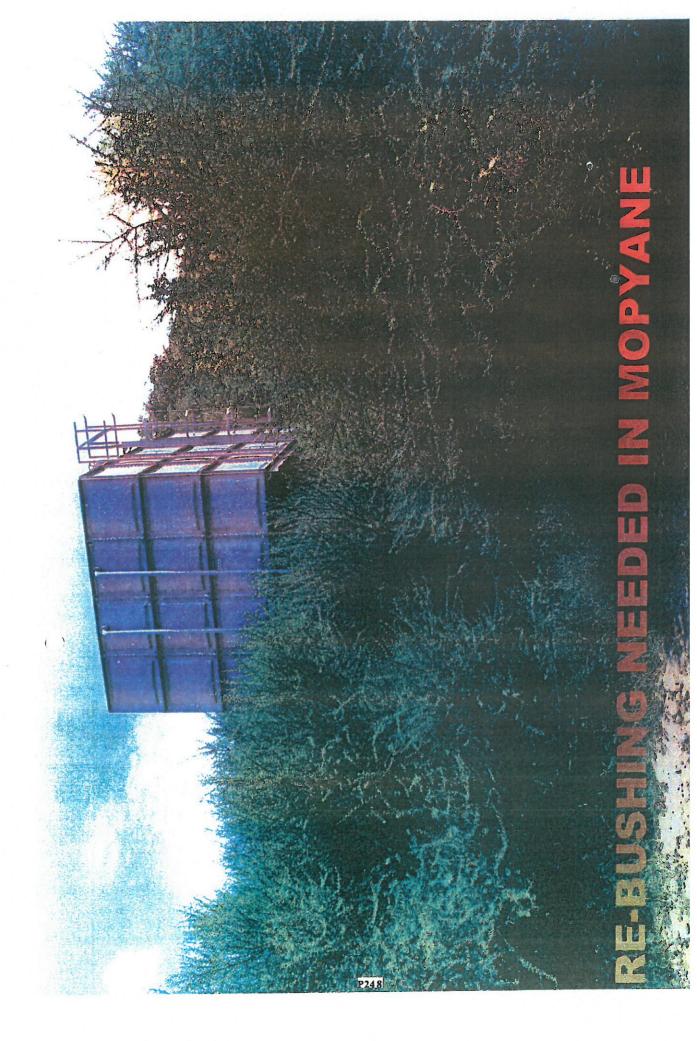
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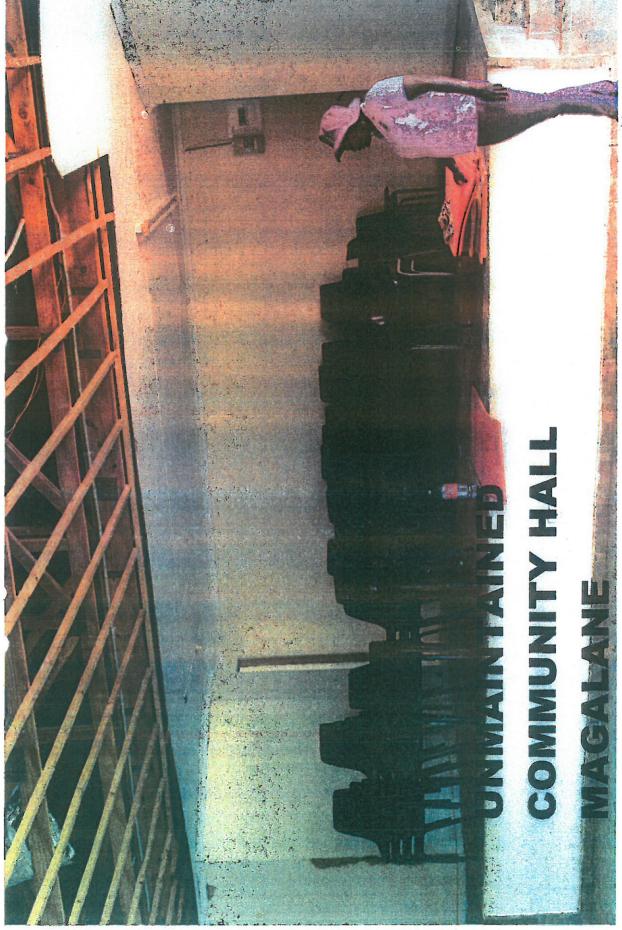
SITE INSPECTIONS RELATED TO THE OVERSIGHT REPORT

2017/18

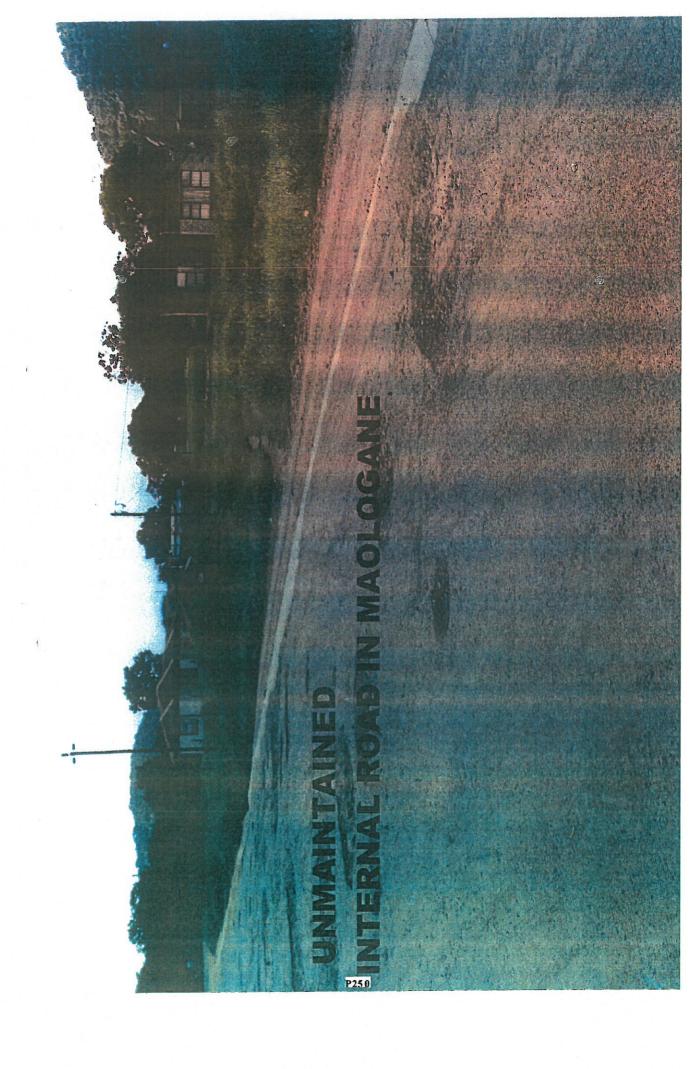




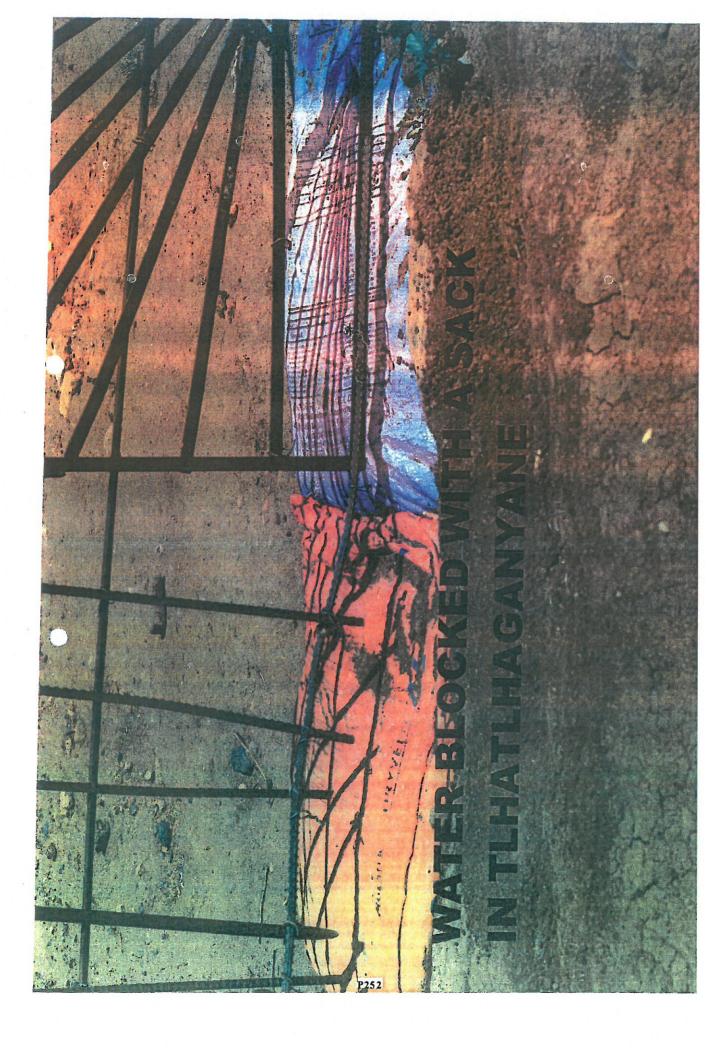


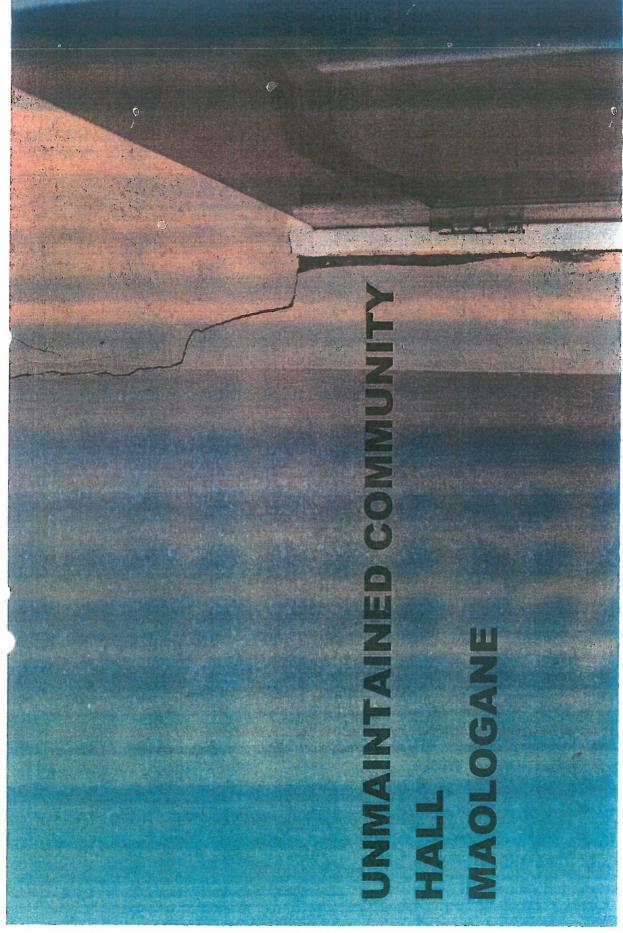


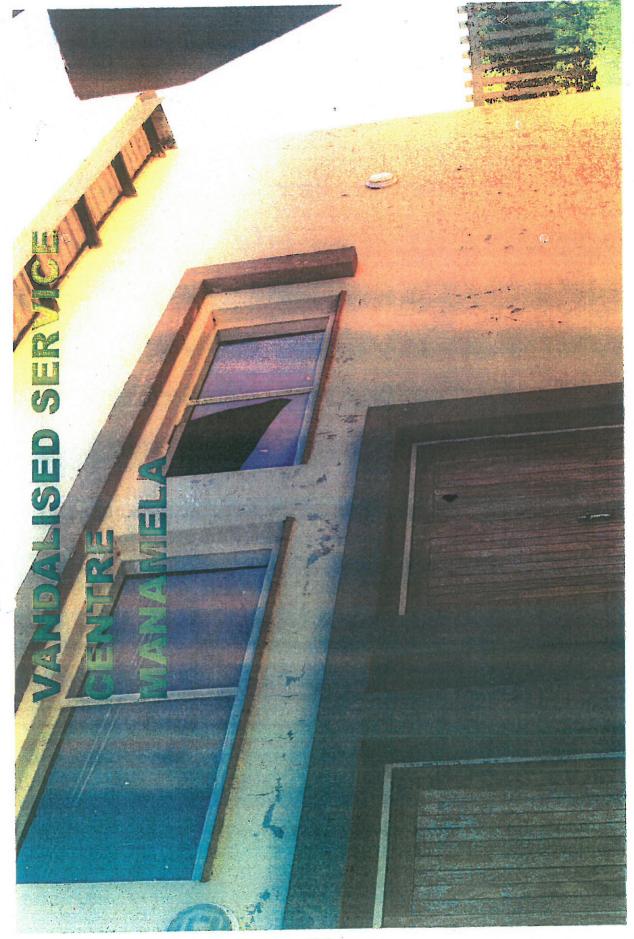
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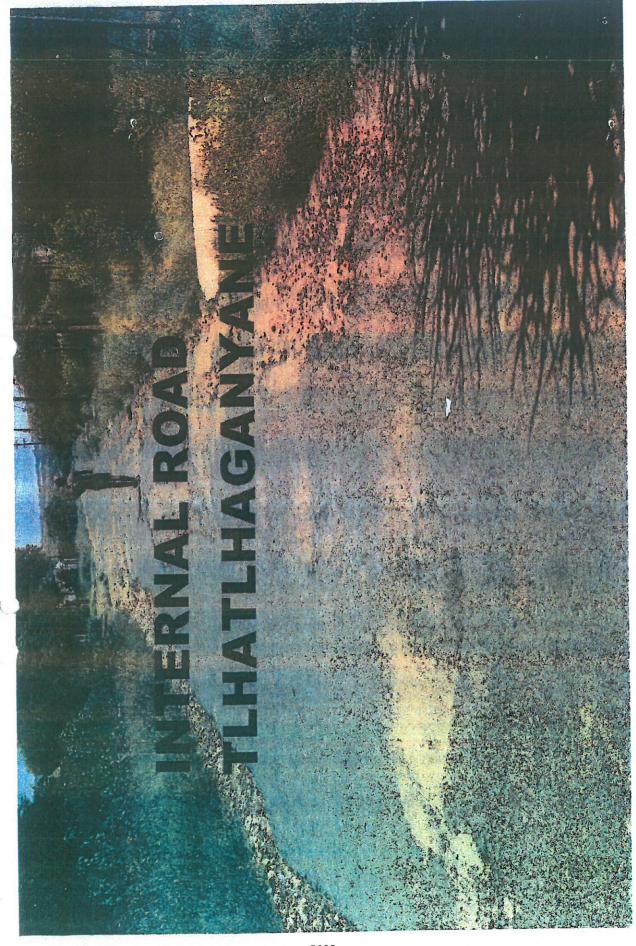




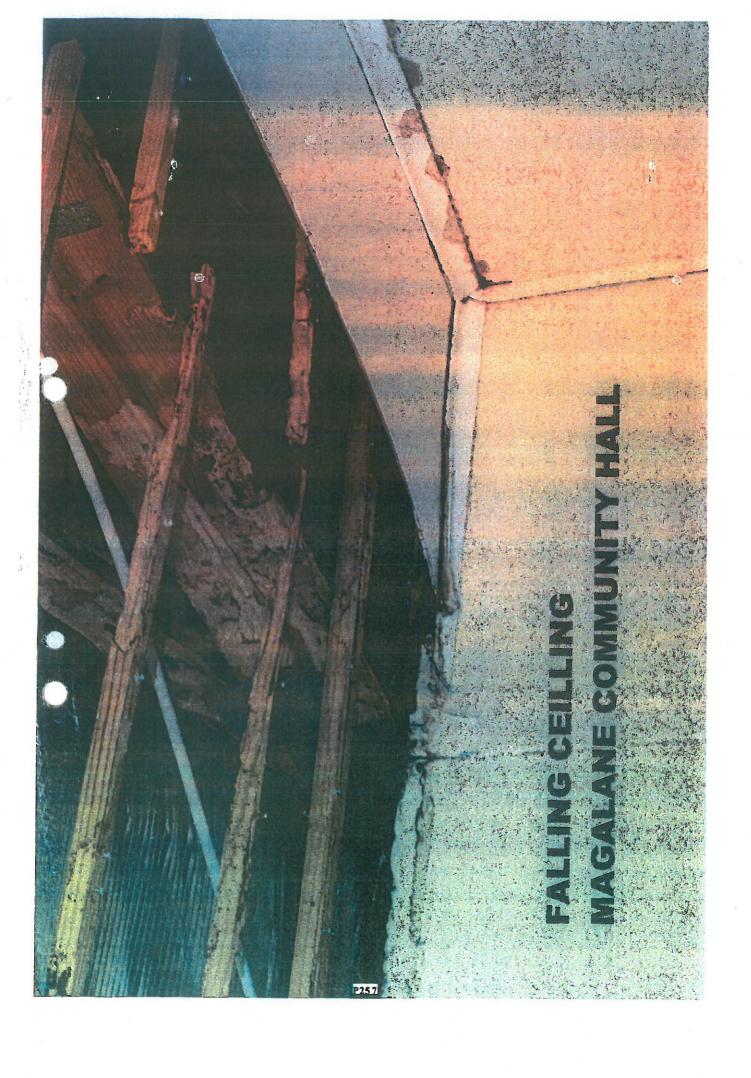


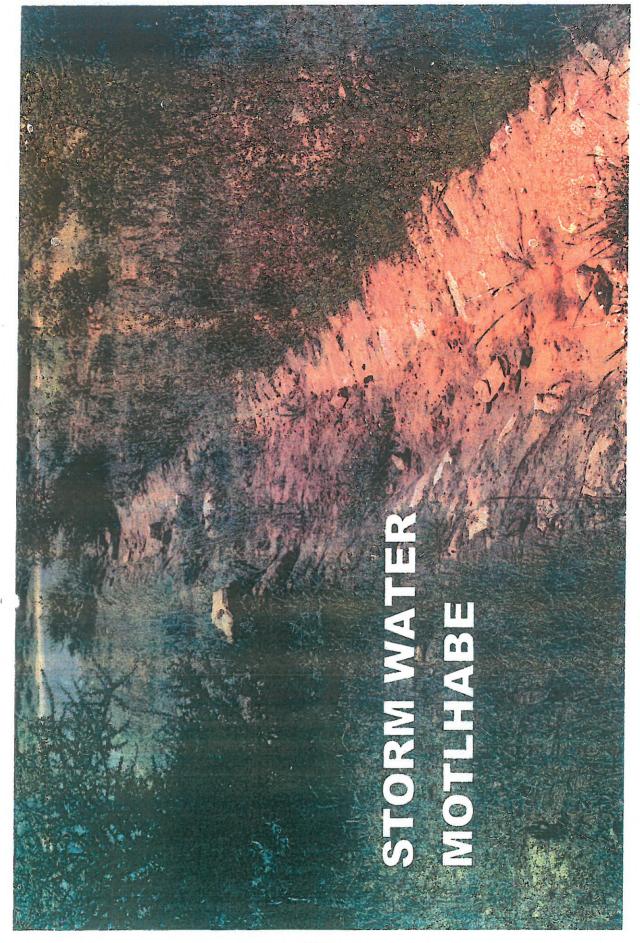


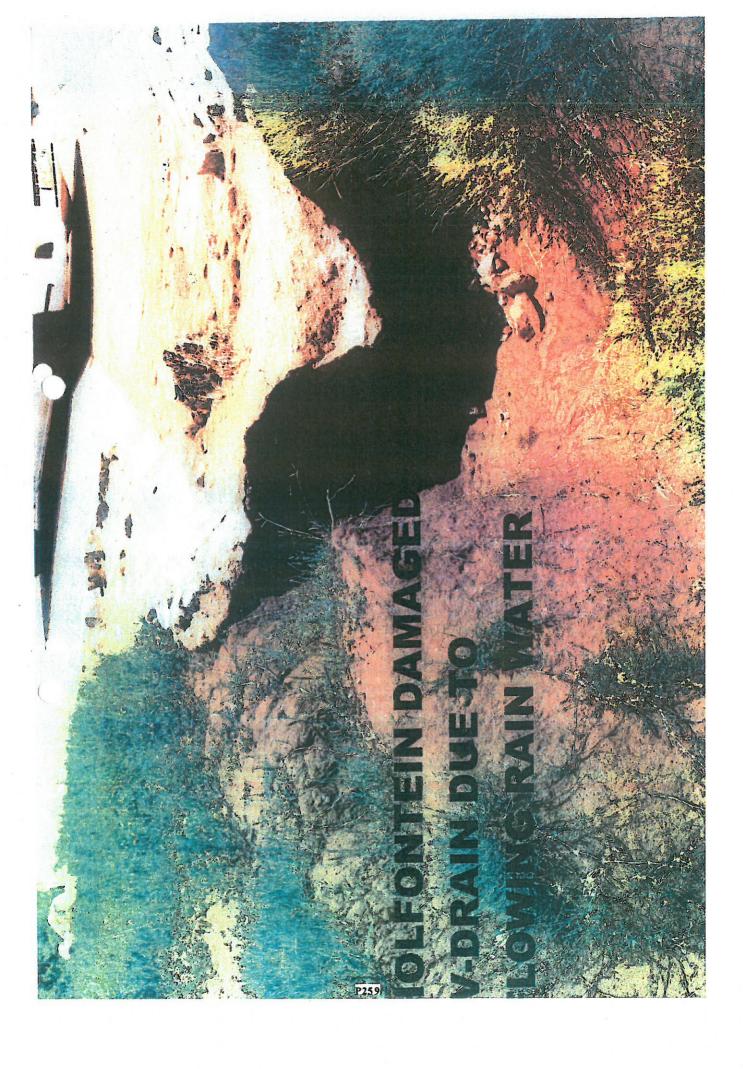
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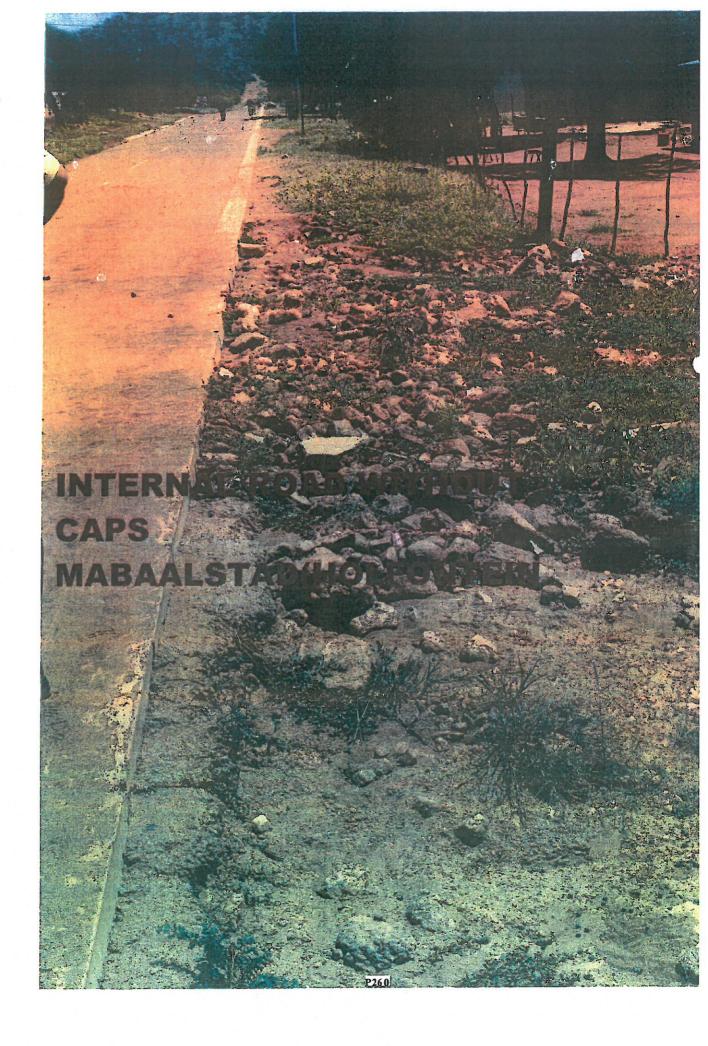


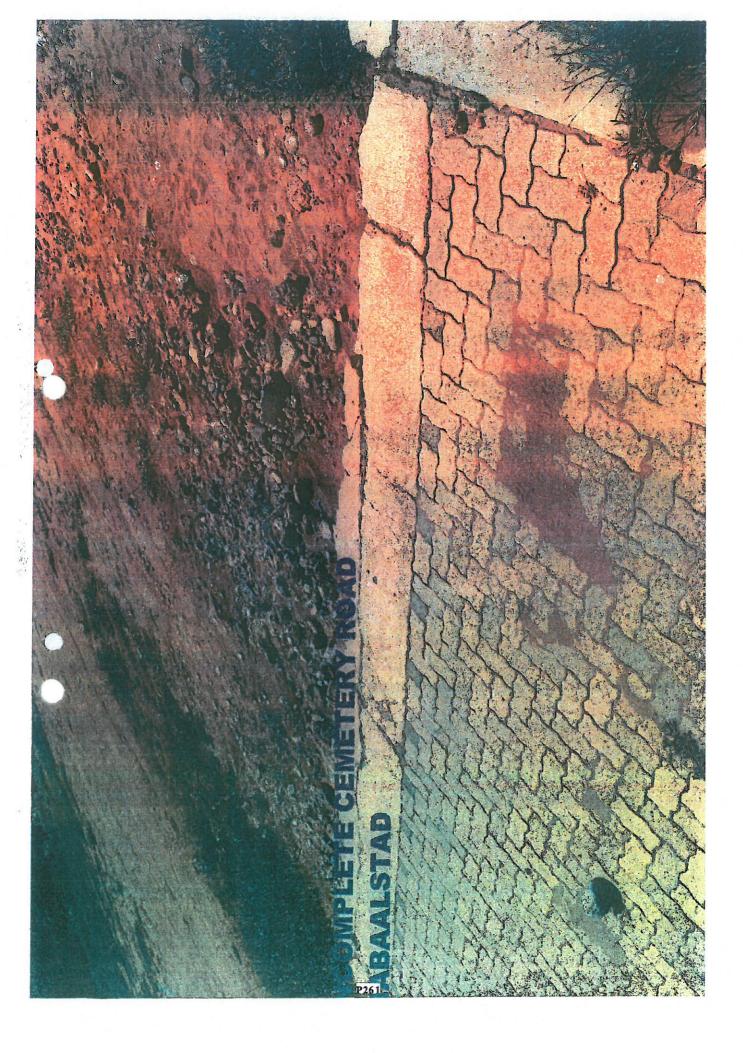
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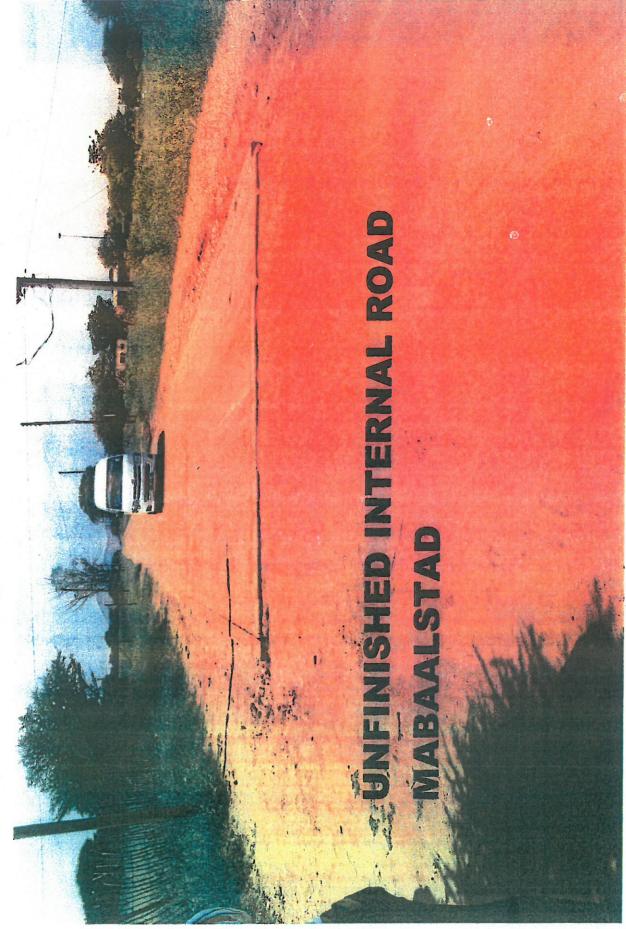




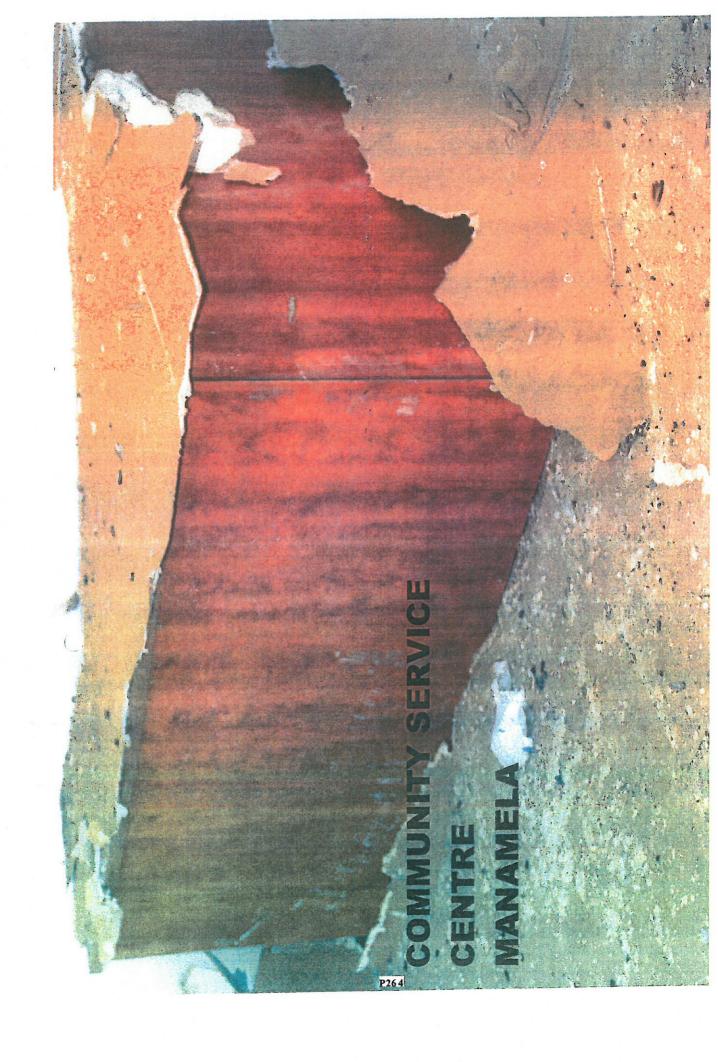












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ATTACHMENTS

All Agendas related to Oversight Report Process for 2017/18 Annexure A Annexure B Minutes of the MPAC meetings in preparetion and adoption of the annual report 2017/2018. Minutes of the MPAC meetings in preparation and Annexure C adoption of the Oversight Report 2017/2018. i. Briefing of Speaker by MPAC ii. MPAC meeting with Auditor General iii. MPAC meeting with Senior Management and the **Executive Committee** iv. MPAC meeting with all Councillors and Ward Committees v. MPAC meeting with Dikgosi vi. MPAC meeting with CDW's and all Government Departments Public Hearings vii. a. Cluster 01 b. Cluster 02 C. Cluster 03 d. Cluster 04 e. Cluster 05 Annexure D All invitations related to the preparation of the Oversight Report 2017/2018 Annexure E All media adverts and public notices related to the Preparation of the Oversight Report 2017/2018. Annexure F Site inspections related to the Oversight Report for 2017/2018