

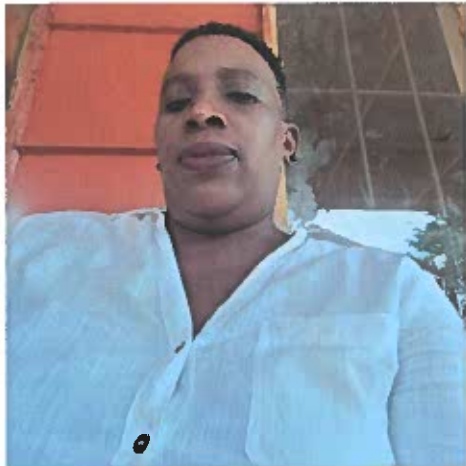


MOSES KOTANE LOCAL MUNICIPALITY

2021/2022 OVERSIGHT REPORT



CLLR EFESIA MATSHERENG
MPAC CHAIRPERSON



CLLR BEAUTY CHABEDI



CLLR MILDRED MOTSOASELE



CLLR JOSEPH SIBANDA



CLLR REBAONE RAMPE



CLLR OBAKENG PILANE



CLLR MPHOKO RABOROKO



CLLR MADITO MOLEBALWA



CLLR CHARLES MAKINITA



CLLR MARIA MATSHABA



TABLE OF CONTENTS

1. FOREWORD OF THE CHAIRPERSON.....	2
2. REPORT TO COUNCIL	3
3. MPAC RECOMMENDATIONS.....	3-4
4. INTRODUCTION.....	5
5. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT	5
6. 2021/2022 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN.....	7-10
7. ANNUAL REPORT CHECK LIST	11
8. COMMENTS ON THE COPONENTS OF THE ANNUAL REPORT.....	13-18
9. QUESTIONS AND REPOSSES ON THE ANNUAL REPORT	
9.1. MANAGEMENT COMMENTS	19
9.2. COUNCILLORS AND WARD COMMITTEE INPUTS.....	19
9.3. PUBLIC & INTERESTED PARTIE'S COMMENTS ON THE ANNUAL REPORT	19-29
10. 2019/20 PROJECTS SITE INSPECTION REPORTS	33-41
12. ATTACHMENTS	43
12.2. Annexure A- All Agendas related to Oversight process	45-51
12.1. Annexure B- All Minutes related to Oversight process.....	51-70
12.3. Annexure C- All Attendance registers related to Oversight process.....	71-98
12.4. Annexure D- Publicity statement on the Annual Report	100-101
12.5. Annexure E- All invitations and adverts related to Oversight report .	103-111

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Cllr Efesia Matshereng (**Chairperson**)

Cllr Obakeng Pilane

Cllr Mamiki Radiokana

Cllr Mpho Raboroko

Cllr Rebaona Rampe

Cllr Mildred Motsoasele

Cllr Maria Matshaba

Cllr Joseph Sibanda

Cllr Charles Makinita

Cllr Beauty Chabedi

COMMITTEE SUPPORT STAFF

Ms. Botshelo Phiri (**Manager**)

Ms. Itumeleng Mataboge (**MPAC coordinator**)

Ms. Lebogang Nthodi (**MPAC coordinator**)

Mr. Ofentse Monnatsie (**Secretary**)

1. FOREWORD OF THE CHAIRPERSON

Honourable Mayor, honourable Speaker, the Executive committee, single Whip of council, senior management and the house at large. The Municipal Public Accounts Committee of the Moses Kotane Local Municipality was established in terms of Section 79(a) of the Municipal Structures Act NO 117 of 1998 and Regulations.

Speaker, we are one-year-old in the office and we have managed to learn and gain more information as well as the experience regarding our roles and responsibilities as committee members. We faced various challenges during the oversight process, issuing of documents, printing/ copying of the documents and attendance of councillors, but we managed to proceed successfully with those who attended and the communities.

I want to thank the Municipal Manager Mr Letsoalo and his management for always availing themselves during the process of the public hearings and honouring our invites. Furthermore I would like to acknowledge ITS as well for being available and clarifying issues during our project visits. They honestly made it easy for us to reach our daily goal.

As we all know, the municipality received an Unqualified Audit Outcome with findings. Council should ensure that Senior Management improves. MPAC appreciates the filling of both directors vacancies which are Corporate and Planning. There is already a huge difference within those departments.

As a committee we are committed to strengthening the Municipality and engaging with all other stakeholders. I thank all my colleagues from different parties for their support and good working relationship. I would also like to thank the MPAC Officials for always supporting the committee and working tirelessly during the process, without a manager in the office for quite some time.

I would like to thank management for advertising the Researcher post as requested few months ago and would like Council to adopt the oversight report.

In conclusion allow me honourable Mayor, honourable Speaker, EXCO members, single Whip to present the Municipal Public Accounts Committee 2021/2022 Oversight Report.

I THANK YOU.

2. REPORT TO COUNCIL

ITEM MPAC 130/03/2023:

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
OVERSIGHT REPORT ON THE ANNUAL
REPORT 2021/2022 FINANCIAL YEAR.**

REPORTING FLOW:

MPAC COUNCIL

1. PURPOSE

To consider the Municipality's Annual Report for the 2021/2022 financial year and adopt Municipal Public Accounts Committee Oversight Report on the Annual Report 2021/2022.

2. BACKGROUND

The Annual Report for 2021/2022 financial year was tabled on the 31st January 2023 and Council approved and adopted the report and mandated the Municipal Public Accounts Committee to facilitate Oversight Report on Annual Report 2021/2022.

In terms of section 129 of the MFMA the Council of the municipality must consider the Annual Report of the municipality by not later than two months from the date on which the Annual Report was tabled in the Council in terms of section 127, adopted an Oversight Report containing the Council's comments on the Annual Report.

3. MPAC RECOMMENDATIONS

- a) That Council take note of the Oversight Report for the year under review 2021/2022.
- b) That Council implement all recommendations set hereunder by the Municipal Public Accounts Committee.
- c) That the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.

- d) That Council note that the Municipality has received an unqualified audit report with findings.
- e) That Council takes the necessary steps to minimise the growing irregular expenditure.
- f) That Council check the condition of the Service level agreement between Magalies Water and the Municipality.
- g) That consequence management be implemented and the policy thereof be reviewed
- h) That Council provide MPAC with clarity on Disciplinary board and formation
- i) That Council to ensure that services be paid
- j) That infrastructure to provide MPAC with Maintenance plan
- k) That the asset register be reviewed, a report be compiled and be presented to Council
- l) That the council Adopt oversight report with reservations

4. 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 2021/2022 Annual Report was tabled in council on the 30 January 2023. 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

5. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

Section 129 of the MFMA (Act 56 of 2003) states 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:

6. 2021/22 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN



Moses Kotane LOCAL MUNICIPALITY

Private Bag X1011 MOGWASE, 0314

Tel. (014) 555 1431 Fax (014) 555 6368

E-mail: mpac@moseskotane.gov.za

DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARINGS ON THE ANNUAL REPORT 2021/2022

JANUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17 MPAC Meeting	18	19	20	21

22	23	24	25	26	27	28
29	30	31 Tabling of the Annual Report (Section 127; MFMA) to Council)				

FEBRUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7 MPAC Meeting	8 Briefing of the Speaker	9 Meeting with the Auditor General	10	11
12	13	14	15	16	17	18

19	20	21	22	23	24	25
26	27	28				

MARCH 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Meeting with Senior Management and Executive Committee	2	3	4
			Meeting with all Councillors and CDW's			

5	6	7	8	9	10	11
	MPAC Public Hearing Cluster 1 (1,2,3,4,18,19,20,21) Brakkuil	MPAC Public Hearing Cluster 2 (23,24,25,26,27) Witrantjie	MPAC Public Hearing Cluster 3 (5,6,7,8,29,34) Mokgalwaneng	MPAC Public Hearing Cluster 4 (9,10,11,12,15,16,17,22,31,32) Dikweipi	MPAC Public Hearing Cluster 5 (14,28,30) Ledig	
12	13	14	15	16	17	18
	MPAC Public Hearing Cluster 6 (13,33,35) Mabele-a-Podi			COGTA assessment on status quo of Oversight process		
19	20	21	22	23	24	25
		Compilation of Oversight Report	Compilation of Oversight Report	Compilation of Oversight Report	Compilation of Oversight Report	
26	27	28	29	30	31	
	Project Visit	Project Visit	MPAC Meeting	Final briefing of the Speaker	Tabling of the Oversight Report (Section 129: MFMA) to Council	

.....
EFESIA MATSHERENG
MPAC CHAIRPERSON

.....
DATE



7. ANNUAL REPORT CHECK LIST

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
h) Any explanation that maybe necessary to clarify issues in connection with the financial statement	Yes
i) 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

8. COMMENTS ON THE COPONENTS OF THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE 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, however it must be noted that MKLM does not have a municipal entity, therefore, such will not be applicable to the submission AFS of the entity	Management has developed Post Audit Action Plan to address those findings
	2. Are both annual financial statement and annual report been audited	MKLM Yes, for the entity not applicable	
	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, The audit finding raised with matters of compliance, as well as AOPO	
	6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA?	YES. Debt impairment has been considered on arrears on municipal services	
	7. Any comment by the audit committee in relation to the AFS?	Concerns were raised about the liquidity and the low collection of the institution. And if such is not addressed it will place MKLM insolvent.	

Supply Chain Management Regulations and Policy	1. Has certain disclosures of SCM matters been included in the annual report as required.	YES, UIFW note has been disclosed in the AFS	
--	---	--	--

1.1 DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	1. Has the municipality had any allocation per DORA delayed or withheld.	R 45 million was withheld for both MIG and WSIG respectively, R20 million for MIG R25 million	As a corrective measure the municipality has develop a forward planning implementation plan of capital projects, such will result in fast tracking expenditure in particular to the 1st and 2nd quarter of each and every new financial year
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	NO	
	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 to the AFS	1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?	YES, Note 26	
	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?	NO, however a disclosure is made in terms of the required AFS template per GRAP disclosure	
	3. Have arrears for rates and services owed by councillors, in which the arrears was more than 90 days been disclosed including the name of the councillor?	Yes, Note 49	
	4. Have salaries of the board of MODA, CEO and senior managers been disclosed?	N/A	

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 SDBIP approved for the financial year?	YES	
	4. In terms of key functions or services, how has each performed?	YES	
	5. To what extent have targets been met?	57%	
	6. Are council and community satisfied with the performance?	YES	
	7. What actions have been taken and planned to improve performance?	Management arranged training on Performance management for HOD's, HOU's and managers	
	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	

	<p>9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?</p> <p>10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?</p>	<p>YES</p> <p>YES</p>	
PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	<p>1. Has an assessment been included in the Annual Report on the performance of the municipal entities?</p> <p>2. Has the assessment been included in the annual report on the performance of all contracted service providers?</p>	<p>N/A</p> <p>YES</p>	

PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPOND	RECOMMENDED CORRECTIVE ACTION
Section 127 (2); 130 (1)(2)(3) and section 21A of MSA Council meetings open to public and	1. Was the public invited to the council sitting where the annual report was considered?	<p>Yes</p> <p>Yes</p>	

certain public official	<p>2. Did the Accounting Officer make public the annual report?</p> <p>3. Was the annual report submitted to the AG; PT and DLG&TA?</p>	Yes	
WRITTEN COMMENTS	1. Did the municipality receive any written submission on the Annual Report?	No	

QUESTIONS AND REPOSSES ON THE ANNUAL REPORT

MEETING WITH MANAGEMENT & EXCC

9.1 QUESTIONS POSED BY MPAC TO MANAGEMENT

Cllr S. Sibanda rectified an issue of the high mast lights that are stated to be in Mmorogong, but are at Phadi village instead.

Mr B. Maselwane suggested that the project status quo must also be presented to communities so that they can have full understanding.

Cllr S. Manganye requested assistance seeing that communities do not understand the

project status as the municipality is presents a detailed document. He then suggested

that when the report is prepared, wards should be indicated in order to reduce confusion

in the communities. He then advised that high mast lights projects must be specified and

be written in percentages.

Cllr S. Sibanda wanted to know the difference between rural sanitation and VIDP toilets.

Cllr D. Tshetlhane asked who assesses the project and who reports to performance. She further questioned who is responsible for the final assessment.

Cllr E. Matshereng inquired whether there was a plan in place for the Mayoral House.

She wondered how it can be utilized to create revenue for the municipality. She asked

what the remedial action was pertaining accountability in the municipality. She further

alluded to the process which was followed when the BTO staff were appointed as the AG

raised a very serious concern regarding BTO employees who are not qualified, and what

plans were put in place to resolve the matter.

9.2 MANAGEMENT COMMENTS

Mr B. Maselwane stated that some projects are rollover projects that is why they still appear as complete on the report. The difference between VIDP and rural sanitation is

that VIDP are the ventilated implemented double pits toilets.

Cllr H. Molefe said that every project implemented by the municipality has been observed by the PMU rep/official.

Cllr N. Nkotshe explained that by laws for rates and levies must be enforced so that the communities of Moses Kotane local Municipality pay for water and waste removal.

She added that the municipality relies on revenue collection and that it cannot be Sustained by grants. The Mayor then raised a concern regarding the of overuse of consultants within the municipality. She emphasized that politicians are the only ones

that are responsible for implementation of bylaws and consequence management.

Mr S. Kotsedi mentioned that maintenance of municipal properties will never be done

for as long as the community refuses to pay levies as it currently relies on the MIG.

9.3 QUESTIONS POSED COUNCILLORS, CDW AND WARD COMMITTEES

Cllr Molewa said that there is a report of high mast that doesn't appear on the report and wanted to know if there is a budget allocated for those lights.

9.4 MANAGEMENT COMMENTS

Mr B. Maseloane stated there are a number of high mast lights that are still not energized but the problem is that the Municipality is serviced by Thabazimbi Eskom station. He mentioned the energizing of lights in Sesobe and Motlollo.

9.5. PUBLIC & INTERESTED PARTIE'S COMMENTS ON THE ANNUAL REPORT

ITEM	ISSUES RAISED	MANAGEMENT'S RESPONSE
PUBLIC COMMENTS	<p><u>CLUSTER 1 QUESTIONS</u></p> <p>Kgosi Segonyane (Dwarsberg) referred to the high mast lights project that was completed in December and stated that the lights are still off. He added that the hall in Goedehoop is not complete.</p> <p>Justin Tshepe (Molatedi) alluded to the high mast lights that are not working and asked</p>	<p>Mr J. Sefatsa explained that project that do not appear in the report were not in the IDP</p> <p>for 2021/2022. He further elaborated that at financial year end, some projects were not</p>

what the delay was with Eskom. He said steering committee members of the project were not paid, so how can the project be completed.

Mzwandile Tyobeka (Welwerdient) affirmed that there are high mast lights that have not been working for over 10 years. He mentioned the graveyard fencing project that was started but has not been completed and wondered what happened to the funds. He placed emphasis on the issue of water supply as the project of extension of pipes lines brought problems to the community.

Mpho Mafora (Ramotlhajwe) listed the high mast lights which were installed but are not reflected in the report.

Morgan Mooketsi (Montsana) asked for clarity in terms of completion of projects: progress to date and end of the financial year. He then questioned why the Municipality received the same audit opinion for three consecutive years.

Boitumelo Matshaba (Sesobe) spoke about the project that has left a water issue in their village. She added that they do not know what is going on with regards to RDP'S.

She then asked why workers do not have PPE or anything to work with.

Elisa Thibedi (Manamela) ward 03 asked for clarity with the expenditure written in the report. She referred to the steel tank in Manamela that has no security and asked how the Municipality could assist in this regard. She requested for it to be fenced. She spoke of the one high mast light that is not working and other which is dysfunctional. She

completed however the final column shows the progress to date.

Mr T. Makiti stated that the Moses Kotane Local Municipality is serviced by three

Eskom power stations(Zeerust, Rustenburg, Lephalale). He said that there is a

municipal vehicle that is currently energizing lights. He assured community members

that the backlog of quotations is also being dealt with. He said that inspections were

done in some of the villages and the money has been paid to energize those lights.

Mr S. Kotsedi referred to the China road in Madikwe which has been affected by

floods. He said that the storm water will be cleared out. He then said that there is a rehabilitation center plan to be put in place to fill in borrow pits.

Mr S. Manganye explained that MPAC holds the Executive and officials accountable.

He said that the Municipality does not have a budget to maintain roads, however a

	<p>concluded by stating that the sport park is incomplete and VIP toilets second phase has not yet been implemented.</p> <p>John Maifala (Mmatau) raised concern over the high mast lights that are not working.</p> <p>Chabaesele Mogoeng (Koffiekraal) indicated that there is a serious water crisis. The school toilets are not working and asked for vehicles that can transport workers from the farms. He also said that high mast lights are not working</p> <p>Thomas (Madikwe) declared that the road in Madikwe is in terrible condition.</p> <p>Gabaibone (Seshibitswe Ward 21) asked for clarity regarding the complete projects. She stated that there is a water issue and that the water tankers which were hired are no longer working.</p> <p>Mpho Motsatsi (Tlokweng) Requested that all the high mast lights which were installed should be energized. He then pleaded with the Municipality to provide various skills to community members.</p> <p>Kabelo Lesele (Tlokweng) Questioned why there was no indication of the rollover in terms of the water projects. He pointed that they have complained about this issue and haven't received any feedback. He went on to say that there is still no water in Tlokweng. Over and above that, there are no roads as indicated on the Annual Report.</p> <p>Ramoleke Selatlhegi (ward 21-seshibitswe) spoke of the high mast lights which are not working. He then raised concern over the project that has been stopped before it started.</p>	<p>maintenance plan exists. He added that projects are not referred to as 'projects' until such time a councilor becomes involved. He then stated that designs of a project need to be done in such a way that is protects community members. In conclusion he said that projects are done in phases due to the budget allocated.</p> <p>8. QUESTIONS: ANNUAL FINANCIAL STATEMENTS Mr M Mkhize (CFO)</p> <p>Mzwandile Tyobeka (Welwerdient) inquired about the budget for ward committees, how much it is and why they are not paid on time. He also wanted to know whether there was no training budget for ward committees and if so, can it not be increased.</p> <p>Kabelo Lesele wanted to know how does the Municipality respond to the Auditor General in terms of projects which the community are complaining about.</p> <p>Tyobeka Welwerdient requested for clarity in terms of the quotations that were paid to</p>
--	---	--

ESKOM as still doesn't have water.

ANSWERS: ANNUAL
FINANCIAL STATEMENTS

Mr M. Mkhize confirmed that there is a budget for ward committees which is five

million over 12 months. He explained that ward committees are paid according to a

register and that their stipend is regulated by Council. He elaborated that they are paid

per seating. He then mentioned that training should be included in the allocated budget.

In conclusion he stated that the Auditor General is able to do their own investigations and

that they audit in a sampling method.

Cllr O. Pilane clarified that the stipend is there to assist ward committees to be able to

travel and coordinate ward issues. It is a seating stipend and their role is to assist the

councilor. He assured community members that Council would deliberate on increasing

the stipend.

	<u>CLUSTER 2 QUESTIONS</u>	<u>CLUSTER 2 RESPONSES</u>
	Chris Bogatsu asked whether the pipes which were being installed are new or if they were being fixed.	MR J Sefatsa: explained that the previous financial year was just designs so the project
	Nosa Ramotsei said there is no water in Maologane and mentioned a generator which seems to have disappeared.	will still be implemented. He said that according to Performance Management Systems
	Nthabeleng (ward 24) mentioned that high mast lights have not been working for over ten years. Mr Mokoka wondered why Witrantjie did not appear in the report.	legislation, the unit waits for departments to report on projects. He then clarified that
	David Sefora: spoke about the water challenges even though the report says that the project is 100% complete.	Witrantjie can't appear if concerns were not captured in the IDP.
		Thabo Makiti stated that out of the 156 high mast lights which Moses Kotane Local
		Municipality has, 110 have been energized. He added that Eskom is expected to energize
		more in the current financial year. He then confirmed that the light here will be inspected and lit.
		Cllr E. Matshereng explained that once one of the villages has benefited it means the
		ward at large has received services according to the budget.
		Mr Puso stated that the pipe line will be upgraded from Tlhatlhaganyane to Mabeskraal. It

needs to be a bigger pipe for the supply and is design stage. He mentioned that Seolong

(Vaalkop) water is currently low. He said that the municipality has asked Magalies to

increase its daily supply of water for the entire municipal area. He then referred to the

Tlathaganyane pump station which has a lot of breakdowns which also cause challenges

and that it needs to be refurbished. Lastly he said that vandalism and load shedding are

also part of the problem.

Cllr Matshereng said that the water department should meet with councilors, ward

committees and CDWS in order to explain the water issues and how it will be extended.

CLUSTER 3 RESPONSES

Cllr S. Manganye :
Emphasized that the Mokgalwaneng community should attend the IDP

as community members cannot differentiate between MPAC and IDP. He said there should

be a project steering committee that will ensure the handing over of projects. He then

CLUSTER 3 QUESTIONS

Charles Molefe (ward 8): asked for clarity with regards to the Magong project which was

not completed because the contractor promised to re-fence it yet the project reflects as completed on the report.

Mothusi Sakeng (ward 6): wanted to know why there were no projects for Mokgalwaneng.

He requested the municipality to help with internal roads because it becomes a problem

when it's raining.

Kagiso (ward 8) requested a storm water for Monono.

Boitshoko Monono(ward 6) advised that the municipality should review the budget structure for the highmast lights.

Merriam Manyako (ward 7) stated that Sefikile does not have an internal road project and requested for the roads to be re-groveled.

Joseph Ntswana : suggested that the municipality should collaborate with other stakeholders and the mines in order to help increasing the projects in their villages.

Obed Mafora (ward 6) expressed that they have long requested internal roads in Mapaputle and that the municipality does not take them into consideration.

Joseph Mfati (ward 26): appreciated and acknowledged the presence of the Municipal Manager so that he could listen to their concerns and hopefully offer positive feedback.

alluded to the project retention money which is kept until the project is complete with a happy

letter. He made them aware that the retention is only available for 12months. He further

explained that other villages like Tlokweg and Pella don't have mines so it wouldn't be easy

to collaborate. He concluded by mentioning that the equitable share of the municipality is

less than R200 000 000 and that every project, even those implemented by the mines, has

to be recorded in the municipal register.

Mr T. Makiti : explained that there are 156 high mast lights in total of which only 110 are

energized. He then informed the community that Moses Kotane is being serviced by different

power stations.

Ms T. Mogorosi : explained the difference of the audit opinions, and what the disclaimer,

qualified and unqualified audit opinions refer to.

CLUSTER 04 QUESTIONS

Matsomane Paulina (ward 16) needed clarity on the projects that are listed on page 104 of the Performance report.

Nkosi Dladla (ward 15) needed to know about Lerome bulk water supply and urged the municipality to maintain the issue of leakage of pipes and to inspect the incomplete reservoir in Moruleng.

Ezekiel Morobe (ward 15) wondered whether the committee makes follow-up's on the boreholes in Lerome South. He said that the boreholes are not functional and the municipality should take control of the challenges faced. He also requested for the repair of the transformers and added that only two pumps are working in level 2 Lerome South.

Solly Sebopa (ward 15) inquired about municipal properties and the maintenance plan thereof.

Mukau Matsau (ward 16) asked for clarity in terms of employee related costs.

Ramokoka Kgamanyane (ward 32) wanted to know about the budgeted money from the municipality in terms of water projects and supply.

CLUSTER 05 QUESTIONS

Dipuo (ward 28) wanted clarity with regards to the Ledig water supply project which appears on the presentation. She asked why the report says it's not approved but the annual expenditure has been exhausted.

Thapelo Thawana (ward 28) asked how functional the Municipality is if the COGTA report states otherwise. He then wondered if the report refers to the new or old water project.

CLUSTER 04 RESPONSES

Cllr D. Tshetlhane stated that there's a remedial action in place pertaining to the maintenance plan.

Ms A. Mamba explained that the Auditor General has been auditing the municipality

every year and clarified that it is the one who gives the municipality an audit opinion.

Cllr Motsisi explained that when the auction has to be done then verification should be

done accordingly. He added that the municipal asset register needs to be checked as

well as comparison of amounts. He then urged for the intervention of community members.

CLUSTER 05 RESPONSES

MR J SEFATSA explained that the municipality bought material for the project so that

the money won't be returned to treasury. He said that a budget is allocated, used and needs to be accounted for.

General pleaded that community members need to be informed of each project and that MPAC needs to be transparent.

Modise Kekae inquired if the municipality was aware of the budget that would be allocated for each project.

Mr Nkge clarified that it is the reservoir which goes from Zulu section until

Mahobieskraal and that it is an ongoing project.

Mr J. Sefatsa explained that according to the report, it was at financial year end in June

so it was not, however progress to date has changes.

Cllr S. Manganye explained how projects are reported. He said there is roll-over

money meaning that the project went to rollover. They are designs and consultant fees

which also require money. He said that the project will be implemented in the current

financial year. He then stated that when delays occur, the money is committed

elsewhere to avoid being returned to treasury.

Cllr E. Matshereng assured everyone that MPAC would investigate the bulk water

supply project with officials from PMU while conducting projects visits.

Cllr S. Manganye mentioned that previously the municipality was at a disclaimer. It

		<p>then improved as the years went by. He informed the community that Moses Kotane is the best in the district. He explained that the Municipal Infrastructure Grant is being</p> <p>used well according to its function however the Auditor General says services are being</p> <p>provided without being paid for. These include waste collection and water. The Municipality needs revenue in order to be functional. He added that yard connections</p> <p>are being done so that communities can pay. An intervention from the province will be</p> <p>done so that communities can pay. He further alluded to the delays of projects caused</p> <p>by the community. These result in a roll-over, therefore the project will be part of the</p> <p>2022/2023 budget.</p>
	<p>CLUSTER 06 QUESTIONS.</p> <p>Solly Ntshabele (ward 33) asked for clarity in terms of the project which was budgeted for 4 million. The report states that it is 10% complete however the expenditure is exhausted.</p> <p>Mrs Tshenye (ward 13) questioned why high mast lights were not being energized by Eskom.</p>	<p>CLUSTER 06 RESPONSES</p> <p>Mr M. Mkhize (CFO) explained that Mogwase doesn't pay rates and taxes so the</p> <p>municipality cannot rely on grants. He informed the community that the municipality is</p>

Mabuye (ward 33) indicated that the budget on some of the projects is utilized but the projects do not exist.

Gontse ward 33 wanted to know how the municipality reached an unqualified audit opinion whilst there is no service delivery throughout the municipality.

Lesego (ward 35) spoke about the roads in zone 8 that are not well maintained and requested that the municipality should fix the road as the request is long overdue.

Gideon Metswamere raised the issue of water leakages that are not attended to in time. He asked what is happening with the maintenance plan. She then requested that municipal employees must be capacitated so that the municipality can function well.

audited by the Auditor General based on the issue of unqualified Audit opinion.

Mr Mogotlhwane mentioned that the community must be mindful of flooding as this is

the major reason for the dilapidated roads around Mabele a Podi. It is as a result of

water that is not well controlled by the storm water. He also made the community aware

that the construction of a storm water is very expensive.

Mr M. Letsoalo clarified that the Mogwase project that appears to be complete in the

report, was an error and will only be implemented in the next financial year.

10. 2021/22 PROJECTS SITE INSPECTION REPORTS

11. MFMA SECTION 32 REPORT

(REPORT ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL EXPENDITURE INVESTIGATIONS)

2021/2022 PROJECT

SITE INSPECTION

REPORT

MPAC PROJECT VISIT REPORT

LEDIG WATER SUPPLY VARIOUS SECTIONS

- The project started in 2016 with the intention of having pump stations and a reservoir.
- Three companies were used to implement this project
- Wesizwe did the pump house
- The money which has been spent was used for designs.
- It is a multi-phase project
- The erection of pipes is currently underway

REMEDIAL ACTION

- That MPAC will continue playing its oversight role.

MAOLOGANE BULK WATER PROJECT

- The water issue in the village is caused by having to implement water cuts in order to allow the reservoirs to get full.
- There has been vandalism to the infrastructure
- There have been three projects before this one.
- There is no diagram to indicate where the pipeline travels.
- Old lines were accidentally cut which has resulted in leakages and some of the delays.

REMEDIAL ACTION

- Illegal water connections to be removed.

MABELE-A-PODI VIDP TOILETS

- The contractor damaged two gates
- Toilet seats are not properly fastened.
- The material used seems to be of

REMEDIAL ACTION

- The retention money to be withheld until the contractor has fixed all issues.

VREDE STORMWATER

- Phase 2 needs concrete
- Phase 3 is currently underway

- The snag list requires that more grass be planted and more compacting to be done.

REMEDIAL ACTION

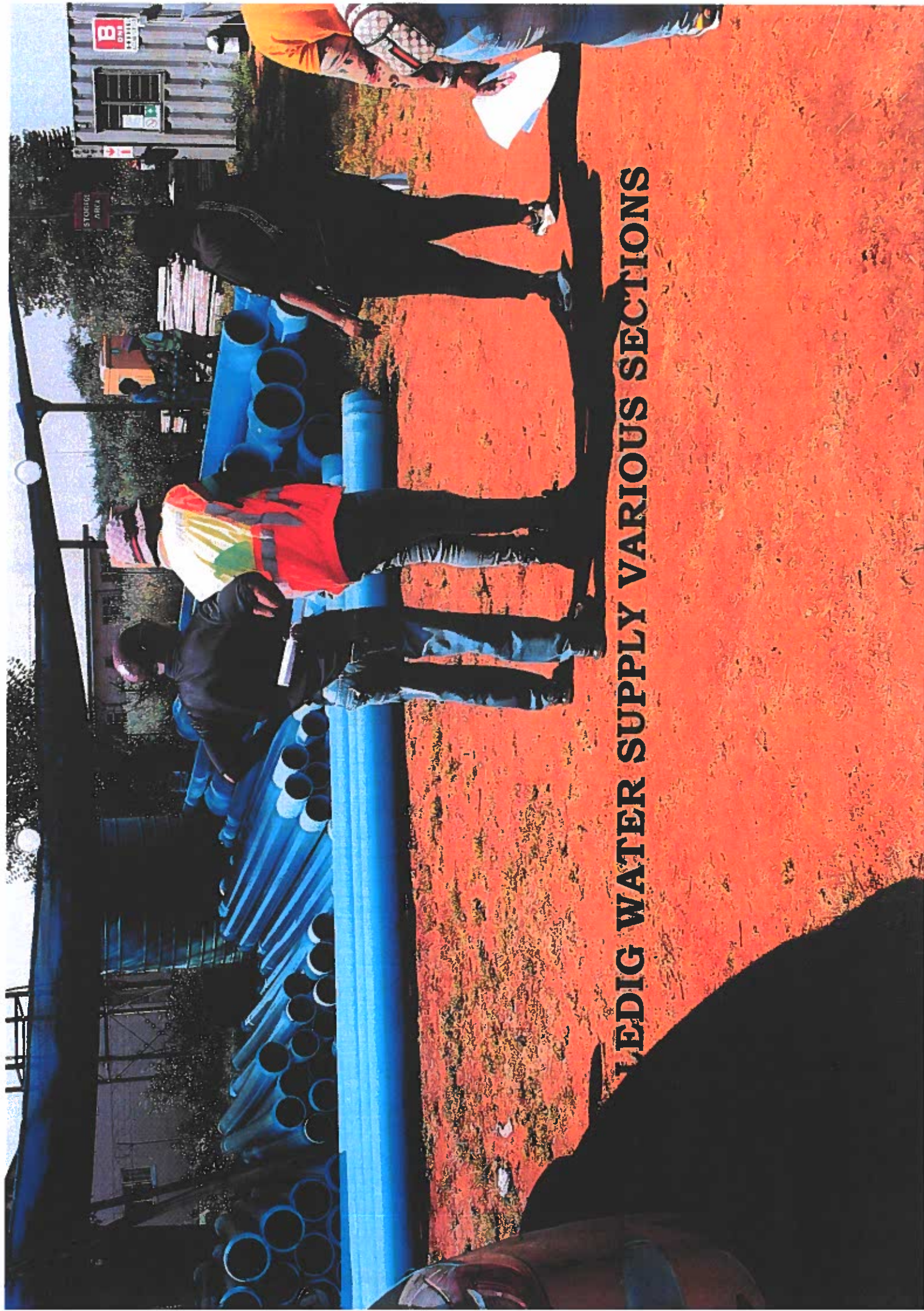
- That the contractor be called to fulfil the requirements stipulated in the snag list.

TLOKWENG INTERNSL ROAD

- The project is complete and in very good condition.
- Maintenance is required to ensure it stays in good condition.

**LEDIG WATER SUPPLY
PROJECT VARIOUS SECTION**



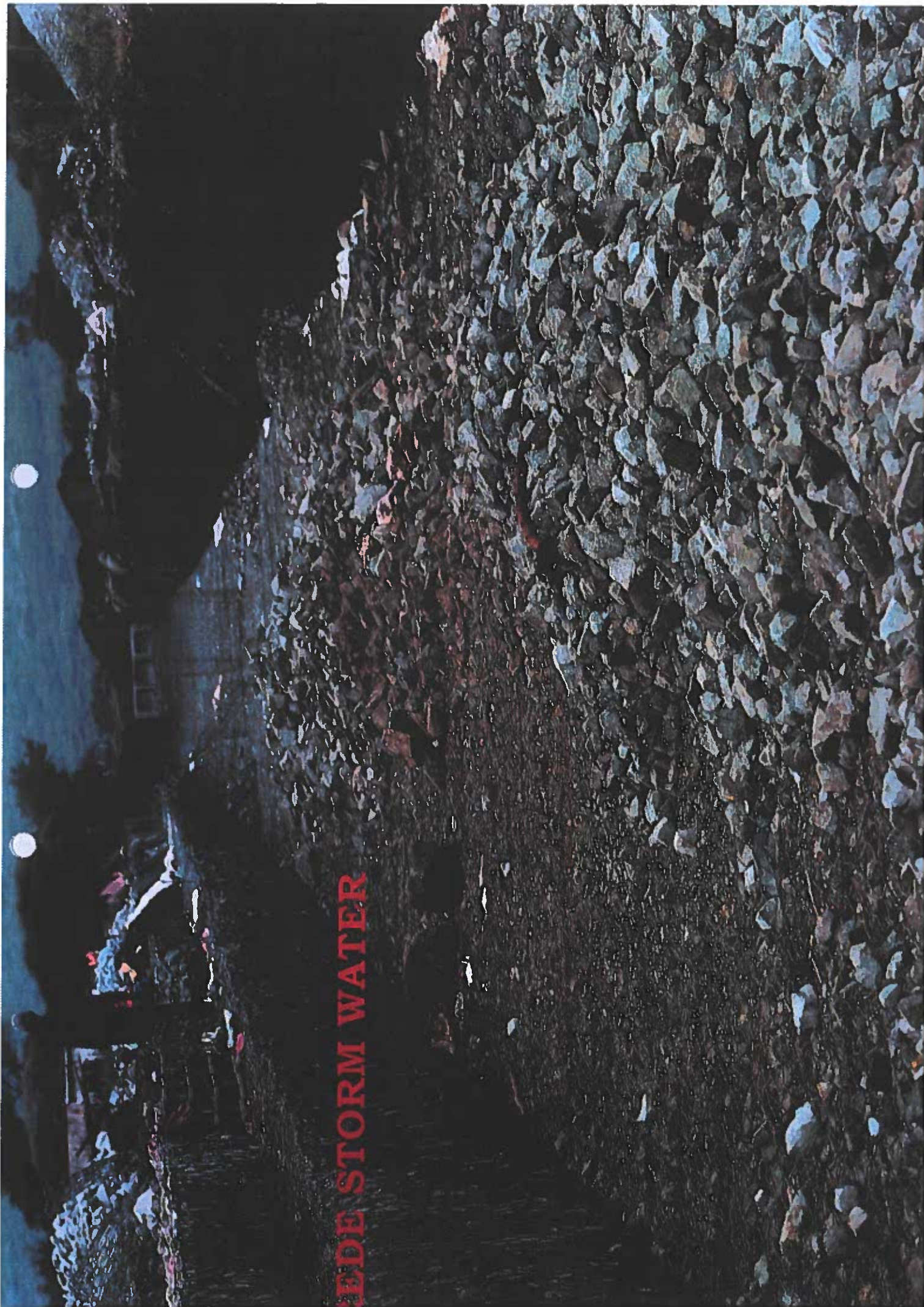


LEDIG WATER SUPPLY VARIOUS SECTIONS

VREDE STORM WATER PHASE 2

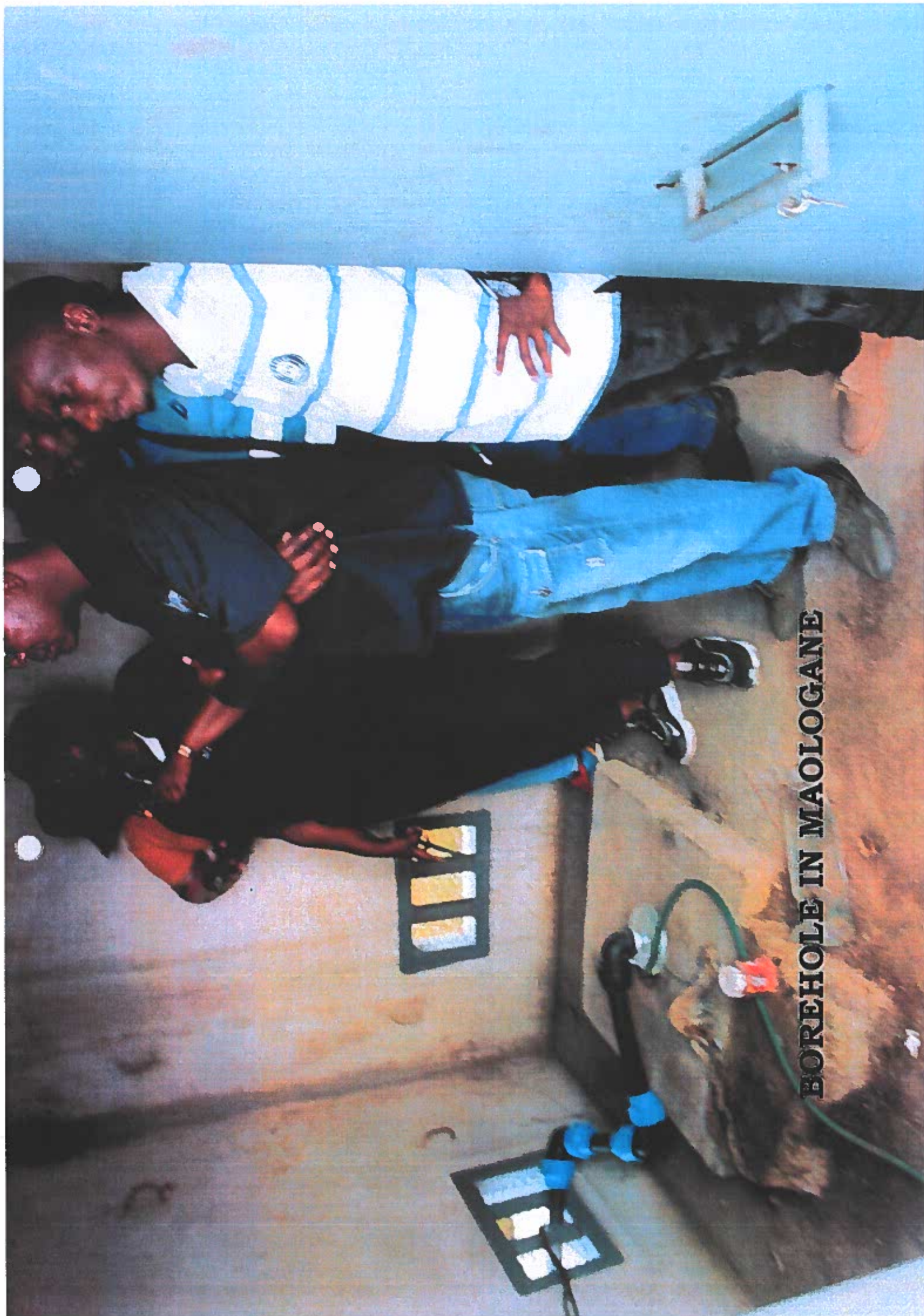


SEDE STORM WATER



MAULOGANE WATER
RETACULATION PROJECT





BOREHOLE IN MAOLOGANE

MABELE A PODI VIDP TOILETS



12. ATTACHMENTS

12.2. Annexure A- All Agendas related to Oversight process

12.1. Annexure B- All Minutes related to Oversight process.

12.3. Annexure C- All Attendance registers related to Oversight process

12.4. Annexure D- Publicity statement on the Annual Report

12.5. Annexure E- All invitations and adverts related to Oversight report

(All other related attachments)

**ANNEXURE A: ALL
AGENDAS RELATED TO
OVERSIGHT PROCESS**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON WEDNESDAY, 08 MARCH 2023 AT MOKGALWANENG, 10H00 TO CONSIDER THE FOLLOWING AGENDA.

AGENDA:

- 1. OPENING & WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTION**
- 4. APPLICATIONS FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE MEETING: CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2021/2022**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENTS: MR M. MKHIZE**
 - c. AUDITOR GENERAL'S REPORT : M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
- 8. WAYFORWARD**
- 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 PUBLIC HEARING WILL TAKE PLACE ON WEDNESDAY, 08 MARCH 2023 AT MOKGALWANENG, 10H00 TO CONSIDER THE FOLLOWING AGENDA.

AGENDA:

- 1. OPENING & WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTION**
- 4. APPLICATIONS FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE MEETING: CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2021/2022**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENTS: MR M. MKHIZE**
 - c. AUDITOR GENERAL'S REPORT : M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING THAT WILL TAKE PLACE ON THURSDAY,09 MARCH 2023 AT
DIKWEIPI COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.**

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
 - a) ANNUAL FINANCIAL STATEMENT :MR M. MKHIZE**
 - b) AUDITOR GENERAL'S REPORT : MR M. MKHIZE**
 - c) PERFORMANCE MANAGEMENT REPORT: MR J SEFATSA**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING THAT WILL TAKE PLACE ON TUESDAY,07 MARCH 2023 AT WITRANTJIE COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
 - a) ANNUAL FINANCIAL STATEMENT :MR M. MKHIZE**
 - b) AUDITOR GENERAL'S REPORT : MR M. MKHIZE**
 - c) PERFORMANCE MANAGEMENT REPORT: MR J SEFATSA**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING THAT WILL TAKE PLACE ON MONDAY, 06 MARCH 2023 AT
BRAKUIL COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.**

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
 - a) ANNUAL FINANCIAL STATEMENT :MR M. MKHIZE**
 - b) AUDITOR GENERAL'S REPORT : MR M. MKHIZE**
 - c) PERFORMANCE MANAGEMENT REPORT: MR J SEFATSA**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH COMMUNITY DEVELOPMENT WORKERS WILL TAKE PLACE ON WEDNESDAY, 01 MARCH 2023 AT 13:00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING

AGENDA:

- 1. OPENING & CANDLE LIGHTING**
- 2. WELCOME**
- 3. INTRODUCTIONS**
- 4. APPLICATIONS FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
 - a) ANNUAL FINANCIAL STATEMENT : MR M. MKHIZE (CFO)**
 - b) AUDITOR GENERAL'S REPORT : MR M. MKHIZE (CFO)**
 - c) PERFORMANCE MANAGEMENT REPORT: MR J SEFATSA (HOU: PMS)**
- 7. QUESTIONS AND RESPONSES**
 - a) Questions**
 - b) Responses to all questions**
- 8. WAYFORWARD**
- 9. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT AND EXCO WILL TAKE PLACE ON FRIDAY, 01 MARCH 2023 AT 09:00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING

AGENDA:

- 1. OPENING & CANDLE LIGHTING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. PURPOSE OF THE MEETING**
- 5. PRESENTATIONS**
 - a) ANNUAL FINANCIAL STATEMENT : MR M. MKHIZE (CFO)**
 - b) AUDITOR GENERAL'S REPORT : MR M. MKHIZE (CFO)**
 - c) PERFORMANCE MANAGEMENT REPORT: MR J SEFATSA (HOU: PMS)**
- 6. QUESTIONS AND RESPONSES**
 - a) Questions**
 - b) Responses to all questions**
- 7. WAYFORWARD**
- 8. CLOSURE**

**ANNEXURE B: ALL
MINUTES RELATED TO
OVERSIGHT PROCESS**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WHICH TOOK PLACE ON 09 FEBRUARY 2023, IN THE MKLM COUNCIL CHAMBER

1. OPENING

Cllr Sibanda opened the meeting with a prayer.

2. WELCOME

Cllr E Matshereng (MPAC chairperson) welcomed everyone in the meeting and requested that councilors should listen attentively on the AG'S report so that they can be able to ask relevant questions, and also be able to even advice or present well to their respective community members.

3. INTRODUCTIONS

Everyone introduced themselves and the chairperson acknowledged the virtual presence of the representative from AUDITOR GENERAL, Ms Pamella Mameyi

4. LEAVE OF ABSENCE

- Cllr O Pilane :work related matters
- Ms B Phiri : ill health

5. PRESENTATIONS

Report by Auditor General : Hangwayi

6. DISCUSSIONS

Cllr M. Molebalwa thanked the Auditor General and strongly requested that MPAC must be empowered with regards to the investigation process. He made an example of the leasing item which was dealt with in Council. He said that Council must condone it. He then mentioned the water related issues which affecting the various villages and suggested that Magalies should be called to explain to Council why they have to still pay if there's no clean and drinkable water.

Cllr J. Sibanda advised that these kind of problems cannot be presented to the Auditor General and should rather be addressed in Council.

Cllr D. Motsoasele raised an issue of repetition of the report. She mentioned that the report does not change, it becomes the same every year. She that what the mandate from the office of Auditor General is relating to good governance

Cllr M. Matshaba asked why Magalies Water is failing to supply water to Moses Kotane unlike with other clients. She inquired what plans and strategies were put in place for the renewal of the pipe system. She mentioned that communities cannot afford to install boreholes. She then requested that the supply chain management system should be investigated.

Cllr R. Rampe suggested that committee members should do their work

7. ANSWERS

Ms P. Mameyi said that the Accounting officer is the one who is responsible for all water responses on the water issue then mentioned that communities have lost trust and confidence in municipalities.

8. CLOSURE

The MPAC chairperson thanked everyone and then promised that she will seek clarity from the transpired issues from senior management. The meeting was adjourned at 13:30

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH
SENIOR MANAGEMENT AND EXCO TOOK PLACE ON WEDNESDAY ,01 MARCH 2023
AT MOSES KOTANE LOCAL MUNICIPALITY COUNCIL CHAMBER

1. OPENING

- Cllr S. Sibanda opened the meeting with a prayer.

2. PURPOSE OF THE MEETING

Cllr E. Matshereng explained that the main reason for the meeting was to discuss and analyze the Auditor General's report and to prepare for MPAC public participations.

3. QUESTIONS:

- **Cllr S. Sibanda** rectified an issue of the high mast lights that are stated to be in Mmorogong, but are at Phadi village instead.
- **Mr B. Maselwane** suggested that the project status quo must also be presented to communities so that they can have full understanding.
- **Cllr S. Manganye** requested assistance seeing that communities do not understand the project status as the municipality is presents a detailed document. He then suggested that when the report is prepared, wards should be indicated in order to reduce confusion in the communities. He then advised that high mast lights projects must be specified and be written in percentages.
- **Cllr S. Sibanda** wanted to know the difference between rural sanitation and VIDP toilets.
- **Cllr D. Tshetlhane** asked who assesses the project and who reports to performance. She further questioned who is responsible for the final assessment.
- **Cllr E. Matshereng** inquired whether there was a plan in place for the Mayoral House. She wondered how it can be utilized to create revenue for the municipality. She asked what the remedial action was pertaining accountability in the municipality. She further alluded to the process which was followed when the BTO staff were appointed as the AG raised a very serious concern regarding BTO employees who are not qualified, and what plans were put in place to resolve the matter.

4. ANSWERS:

- **Mr B. Maselwane** stated that some projects are rollover projects that is why they still appear as complete on the report. The difference between VIDP and rural sanitation is that VIDP are the ventilated implemented double pits toilets.
- **Cllr H. Molefe** said that every project implemented by the municipality has been observed by the PMU rep/official.
- **Cllr N. Nkotsoe** explained that by laws for rates and levies must be enforced so that the communities of Moses Kotane local Municipality pay for water and waste removal. She added that the municipality relies on revenue collection and that it cannot be sustained by grants. The Mayor then raised a concern regarding the of overuse of consultants within the municipality. She emphasized that politicians are the only ones that are responsible for implementation of bylaws and consequence management.
- **Mr S. Kotsedi** mentioned that maintenance of municipal properties will never be done for as long as the community refuses to pay levies as it currently relies on the MIG.

5. WAYFORWARD

- **Cllr N. Nkotsoe** stated that consequence management should be implemented and bylaws should be enforced.

6. CLOSURE

- **Cllr B. Chabedi** closed the meeting with a prayer. The meeting was adjourned at 15:45.

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH
ALL COUNCILLORS, CDW'S AND WARD COMMITTEES WHICH TOOK PLACE ON
WEDNESDAY ,01 MARCH 2023 AT MOSES KOTANE LOCAL MUNICIPALITY
COUNCIL CHAMBER**

1. OPENING & CANDLE LIGHTING

Cllr S Sibanda opened the meeting with a prayer.

2. WELCOME

Cllr E Matshereng welcomed everyone and wished for a fruitful engagement. She then mentioned how she is disappointed with the attendance of councilors however it will be addressed.

3. PURPOSE OF THE MEETING

The chairperson explained that the purpose of the meeting was to scrutinize the Annual Report together with the Auditor General's report on the Audit findings before it can be presented to stakeholders and communities.

4. PRESENTATIONS

ANNUAL FINANCIAL STATEMENTS : presented by Mr M. Mkhize

AUDITOR GENERAL'S REPORT :presented by Mr M. Mkhize

PERFOMANCE MANAGEMENT :presented by Mr J. Sefatsa

4. QUESTIONS

Cllr Molewa said that there is a report of high mast that doesn't appear on the report and wanted to know if there is a budget allocated for those lights.

5. ANSWERS

Mr B. Maseloane stated there are a number of high mast lights that are still not energized but the problem is that the Municipality is serviced by Thabazimbi Eskom station. He mentioned the energizing of lights in Sesobe and Motlollo.

Mr C. Lekgore said a generator is utilized in Maologane as well.

Cllr B. Chabedi informed everyone that generator was stolen in Maologane and other surrounding villages. She suggested that the security level must be upgraded in order for them not to be stolen.

Dikeledi Mogobe (ward 26) said that the handover has not yet been done in the wards where the project have been completed.

Mr P. Botodi suggested that boreholes should be monitored and there has to be a maintenance plan. He said that the Project Management Unit has to hand over water projects after being completed.

Cllr M. Motsisi requested that all projects must appear on the performance report in future.

6. WAYFORWARD

Cllr E Matshereng said that MPAC needs to ensure that all projects that are done by the Municipality must be investigated. The committee will try by all means to follow the right procedures for investigation. She also requested a speedy appointment of the researcher so that the UIFW can be reduced.

7. CLOSURE

Cllr Sibanda closed the meeting with prayer. The meeting was adjourned at 14:10.

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
TOOK PLACE ON 06 MARCH 2023, BRAKKUIL COMMUNITY HALL**

1. OPENING

Moruti Evelyn Mogapi opened the meeting with a prayer.

2. CANDLE LIGHTING

Mpho Mabele hoped that the lighting of the candle would be a plea to God to cure all diseases. That may he assist doctors and priests. He wished that hatred could also be removed from people's hearts.

A moment of silence was then acknowledged for those who have passed on.

3. WELCOME

Ofentse Putuka started by alerting everyone that traditional leaders were not present but welcomed everyone nonetheless and wished for a fruitful engagement.

4. PURPOSE OF THE MEETING

Cllr Matshereng explained that MPAC was there to make the Executive and administration account for whether resources were used appropriately. She explained that the Annual Report would be presented to enlighten the community on how the municipality performed. She then gave a brief description of the difference between MPAC and IDP so that questions may be related to the reports.

5. PRESENTATIONS

PERFORMANCE MANAGEMENT: Presented by Mr J. Sefatsa

ANNUAL FINANCIALS: Presented by Mr M Mkhize

AUDITORS GENERAL REPORT: Presented by Mr M Mkhize

6. QUESTIONS:

- **Kgosi Segonyane** (Dwarsberg) referred to the high mast lights project that was completed in December and stated that the lights are still off. He added that the hall in Goedehoop is not complete.
- **Justin Tshepe** (Molatedi) alluded to the high mast lights that are not working and asked what the delay was with Eskom. He said steering committee members of the project were not paid, so how can the project be completed.
- **Mzwandile Tyobeka** (Welwerdient) affirmed that there are high mast lights that have not been working for over 10 years. He mentioned the graveyard fencing project that was started but has not been completed and wondered what happened to the funds. He placed emphasis on the issue of water supply as the project of extension of pipes lines brought problems to the community.
- **Mpho Mafora** (Ramotlhajwe) listed the high mast lights which were installed but are not reflected in the report.
- **Morgan Mooketsi** (Montsana) asked for clarity in terms of completion of projects: progress to date and end of the financial year. He then questioned why the Municipality received the same audit opinion for three consecutive years.
- **Boitumelo Matshaba** (Sesobe) spoke about the project that has left a water issue in their village. She added that they do not know what is going on with regards to RDP'S. She then asked why workers do not have PPE or anything to work with.
- **Elisa Thibedi** (Manamela) ward 03 asked for clarity with the expenditure written in the report. She referred to the steel tank in Manamela that has no security and asked how the Municipality could assist in this regard. She requested for it to be fenced. She spoke of the one high mast light that is not working and other which is dysfunctional. She concluded by stating that the sport park is incomplete and VIP toilets second phase has not yet been implemented.
- **John Maifala** (Mmatau) raised concern over the high mast lights that are not working.
- **Chabaesele Mogoeng** (Koffiekraal) indicated that there is a serious water crisis. The school toilets are not working and asked for vehicles that can transport workers from the farms. He also said that high mast lights are not working
- **Thomas** (Madikwe) declared that the road in Madikwe is in terrible condition.
- **Gabaibone** (Seshibitswe Ward 21) asked for clarity regarding the complete projects. She stated that there is a water issue and that the water tankers which were hired are no longer working.
- **Mpho Motsatsi** (Tlokweng) Requested that all the high mast lights which were installed should be energized. He then pleaded with the Municipality to provide various skills to community members.

- **Kabelo Lesele** (Tlokweng) Questioned why there was no indication of the rollover in terms of the water projects. He pointed that they have complained about this issue and haven't received any feedback. He went on to say that there is still no water in Tlokweng. Over and above that, there are no roads as indicated on the Annual Report.
- **Ramoleke Selatlhegi** (ward 21- seshibitswe) spoke of the high mast lights which are not working. He then raised concern over the project that has been stopped before it started.

7.ANSWERS: PERFORMANCE REPORT

- **Mr J. Sefatsa** explained that project that do not appear in the report were not in the IDP for 2021/2022. He further elaborated that at financial year end, some projects were not completed however the final column shows the progress to date.
- **Mr T. Makiti** stated that the Moses Kotane Local Municipality is serviced by three Eskom power stations(Zeerust, Rustenburg, Lephalale). He said that there is a municipal vehicle that is currently energizing lights. He assured community members that the backlog of quotations is also being dealt with. He said that inspections were done in some of the villages and the money has been paid to energize those lights.
- **Mr S. Kotsedi** referred to the China road in Madikwe which has been affected by floods. He said that the storm water will be cleared out. He then said that there is a rehabilitation center plan to be put in place to fill in borrow pits.
- **Mr S. Manganye** explained that MPAC holds the Executive and officials accountable. He said that the Municipality does not have a budget to maintain roads, however a maintenance plan exists. He added that projects are not referred to as 'projects' until such time a councilor becomes involved. He then stated that designs of a project need to be done in such a way that is protects community members. In conclusion he said that projects are done in phases due to the budget allocated.

8.QUESTIONS: ANNUAL FINANCIAL STATEMENTS Mr M Mkhize (CFO)

- **Mzwandile Tyobeka** (Welwerdient) inquired about the budget for ward committees, how much it is and why they are not paid on time. He also wanted to know whether there was no training budget for ward committees and if so, can it not be increased.
- **Kabelo Lesele** wanted to know how does the Municipality respond to the Auditor General in terms of projects which the community are complaining about.

- **Tyobeka Welwerdient** requested for clarity in terms of the quotations that were paid to ESKOM as still doesn't have water.

9.ANSWERS: ANNUAL FINANCIAL STATEMENTS

- **Mr M. Mkhize** confirmed that there is a budget for ward committees which is five million over 12 months. He explained that ward committees are paid according to a register and that their stipend is regulated by Council. He elaborated that they are paid per seating. He then mentioned that training should be included in the allocated budget. In conclusion he stated that the Auditor Genral is able to do their own investigations and that they audit in a sampling method.
- **Cllr O. Pilane** clarified that the stipend is there to assist ward committees to be able to travel and coordinate ward issues. It is a seating stipend and their role is to assist the councilor. He assured community members that Council would deliberate on increasing the stipend.

WAYFORWARD

Cllr E. Matshereng informed everyone that MPAC would conduct project visits according to issues raised. She then thanked everyone present and asked for their continued support. She wished for a safe journey home and declared that MPAC will continue to play its oversight role.

CLOSURE

Moruti Maphai closed in prayer. The meeting was adjourned at 15:55.

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
WHICH TOOK PLACE ON 07 MARCH 2023, WITRANTJIE COMMUNITY HALL**

1. OPENING & CANDLE LIGHTING

Moruti Evelyn Mogapi opened the meeting with a prayer.

2. CANDLE LIGHTING

Mpho Mabele hoped that the lighting of the candle would be a plea to God to cure all diseases. That may he assist doctors and priests. wished that hatred could also be removed from our hearts (A moment of silence was then acknowledged for those who have passed on.

3. WELCOME

Ofentse Putuka started by alerting everyone that traditional leaders are not present but welcomed everyone nonetheless and wished for a fruitful engagement.

4. INTRODUCTIONS

Cllr B Chabedi :Introduced all councilors

Ms L Nthodi: introduced all officials present

MS S Selokela : introduced all CDWS present

5. PURPOSE OF THE MEETING

Cllr Matshereng explained that MPAC was there to make the executive and administration account for whether resources were used accordingly or not. She explained that the Annual Report would be presented to explain how the Municipality performed. She then elaborated on the difference between MPAC and IDP so that questions may be related to the reports.

5. PRESENTATIONS

PERFORMANCE MANAGEMENT: Presented by Mr J. Sefatsa

ANNUAL FINANCIALS: Presented by Mr M Mkhize

AUDITORS GENERAL REPORT: Presented by Mr M Mkhize

6. QUESTIONS:

- **Chris Bogatsu** asked whether the pipes which were being installed are new or if they were being fixed.
- **Nosa Ramotsei** said there is no water in Maologane and mentioned a generator which seems to have disappeared.
- **Nthabeleng** (ward 24) mentioned that high mast lights have not been working for over ten years.
- **Mr Mokoka** wondered why Witrantjie did not appear in the report.
- **David Sefora:** spoke about the water challenges even though the report says that the project is 100% complete.

7. ANSWERS

MR J Sefatsa: explained that the previous financial year was just designs so the project will still be implemented. He said that according to Performance Management Systems legislation, the unit waits for departments to report on projects. He then clarified that Witrantjie can't appear if concerns were not captured in the IDP.

Thabo Makiti stated that out of the 156 high mast lights which Moses Kotane Local Municipality has, 110 have been energized. He added that Eskom is expected to energize more in the current financial year. He then confirmed that the light here will be inspected and lit.

Cllr E. Matshereng explained that once one of the villages has benefited it means the ward at large has received services according to the budget.

Mr Puso stated that the pipe line will be upgraded from Tlhatlhaganyane to Mabeskraal. It needs to be a bigger pipe for the supply and is design stage. He mentioned that Seolong (Vaalkop) water is currently low. He said that the municipality has asked Magalies to increase its daily supply of water for the entire municipal area. He then referred to the Tlhatlhaganyane pump station which has a lot of breakdowns which also cause challenges and that it needs to be refurbished. Lastly he said that vandalism and load shedding are also part of the problem.

Cllr Matshereng said that the water department should meet with councilors, ward committees and CDWS in order to explain the water issues and how it will be extended.

8. WAYFORWARD

The MPAC chairperson informed the community that MPAC would conduct project visits to inspect the water crisis specifically and that municipal projects will be checked to verify which ones are also said to be completed.

9. CLOSURE

The national anthem was sung and the meeting was adjourned at 14:00.

RE. ORRELA SETSHABA

MOSES KOTANE LOCAL MUNICIPALITY

**MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE**

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
WHICH TOOK PLACE ON 08 MARCH 2023, MOKGALWANENG COMMUNITY HALL**

1. OPENING

Mr Matsheshe opened the meeting with a prayer.

2. CANDLE LIGHTING

Mr Matlou lit the candle in remembrance of those who are affected or infected by different diseases. He further explained to the community that HIV is no longer as life threatening as previously when medication and information were limited.

3. INTRODUCTIONS

- Cllr M. Raboroko introduced all councilors.
- Ms L. Nthodi introduced all officials present in the meeting.

4. PURPOSE OF THE MEETING

Cllr O. Pilane made the community aware that MPAC is a committee of Council and it differs from IDP. He added that the committee is mandated to give a report on the finances of the municipality together with the Auditor General's report and the findings based on the performance of the municipality.

5. PRESENTATIONS

PERFORMANCE MANAGEMENT: Presented by Mr J. Sefatsa

ANNUAL FINANCIALS: Presented by Ms Tebogo Mogorosi

AUDITORS GENERAL REPORT: Presented by Ms Tebogo Mogorosi

6. QUESTIONS: PERFORMANCE REPORT

Charles Molefe (ward 8): asked for clarity with regards to the Magong project which was not completed because the contractor promised to re-fence it yet the project reflects as completed on the report.

Mothusi Sakeng (ward 6): wanted to know why there were no projects for Mokgalwaneng. He requested the municipality to help with internal roads because it becomes a problem when it's raining.

Kagiso (ward 8) requested a storm water for Monono.

Boitshoko Monono(ward 6) advised that the municipality should review the budget structure for the highmast lights.

Merriam Manyako (ward 7) stated that Sefikile does not have an internal road project and requested for the roads to be re-groveled.

Joseph Ntswana : suggested that the municipality should collaborate with other stakeholders and the mines in order to help increasing the projects in their villages.

Obed Mafora (ward 6) expressed that they have long requested internal roads in Mapaputle and that the municipality does not take them into consideration.

Joseph Mfati (ward 26): appreciated and acknowledged the presence of the Municipal Manager so that he could listen to their concerns and hopefully offer positive feedback.

7.ANSWERS

Cllr S. Manganye : Emphasized that the Mokgalwaneng community should attend the IDP as community members cannot differentiate between MPAC and IDP. He said there should be a project steering committee that will ensure the handing over of projects. He then alluded to the project retention money which is kept until the project is complete with a happy letter. He made them aware that the retention is only available for 12months. He further explained that other villages like Tlokweneng and Pella don't have mines so it wouldn't be easy to collaborate. He concluded by mentioning that the equitable share of the municipality is less than R200 000 000 and that every project, even those implemented by the mines, has to be recorded in the municipal register.

Mr T. Makiti : explained that there are 156 high mast lights in total of which only 110 are energized. He then informed the community that Moses Kotane is being serviced by different power stations.

Ms T. Mogorosi : explained the difference of the audit opinions, and what the disclaimer, qualified and unqualified audit opinions refer to.

8.WAYFORWARD

Cllr E Matshereng told the community of Mokgalwaneng that they should consult their councilors on some of the issues which were raised in order for them to be accelerated to the municipality.

9. CLOSURE

Mr Matshetshe closed the meeting with a prayer. The Meeting was adjourned at 14:10.

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WHICH TOOK PLACE ON 09 MARCH 2023, AT DIKWEIPI COMMUNITY HALL

1. OPENING & CANDLE LIGHTING

Mr Makgale opened the meeting with a prayer and lit the candle in remembrance of those who are affected by various diseases. He urged everyone to continue looking after themselves by regularly getting tested and taking the necessary precautions to ensure their well-being.

2. INTRODUCTIONS

- Cllr Matshereng introduced all councilors.
- Mr O Monnatsie introduced all officials present in the meeting.
- Ms S Selokela introduced the CDW'S present.

3. PURPOSE OF THE MEETING

Cllr O Pilane made a distinction between the IDP and MPAC and kindly probed community members to ask questions in relation to the reports which would be presented. He emphasized MPAC's function of playing oversight as a committee of Council and ensuring the efficient use of municipal resources. He concluded that the presentations would include the performance report, financial state of the municipality, as well the Auditor General's report.

4. PRESENTATIONS

PERFORMANCE MANAGEMENT: Presented by Mr J. Sefatsa

ANNUAL FINANCIALS:Presented: by Ms A. Mamba

AUDITORS GENERAL REPORT: Presented by Ms A. Mamba

5. QUESTIONS: PERFORMANCE REPORT

- **Matsomane Paulina (ward 16)** needed clarity on the projects that are listed on page 104 of the Performance report.

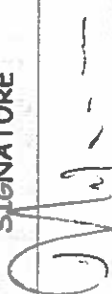



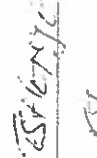









- **Nkosi Dladla (ward 15)** needed to know about Lerome bulk water supply and urged the municipality to maintain the issue of leakage of pipes and to inspect the incomplete reservoir in Moruleng.
- **Ezekiel Morobe (ward 15)** wondered whether the committee makes follow-up's on the boreholes in Lerome South. He said that the boreholes are not functional and the municipality should take control of the challenges faced. He also requested for the repair of the transformers and added that only two pumps are working in level 2 Lerome South.
- **Solly Sebopa (ward 15)** inquired about municipal properties and the maintenance plan thereof.
- **Mukau Matsau (ward 16)** asked for clarity in terms of employee related costs.
- **Ramokoka Kgamanyane (ward 32)** wanted to know about the budgeted money from the municipality in terms of water projects and supply.

6. ANSWERS:

- **Cllr D. Tshetlhane** stated that there's a remedial action in place pertaining to the maintenance plan.
- **Ms A. Mamba** explained that the Auditor General has been auditing the municipality every year and clarified that it is the one who gives the municipality an audit opinion.
- **Cllr Motsisi** explained that when the auction has to be done then verification should be done accordingly. He added that the municipal asset register needs to be checked as well as comparison of amounts. He then urged for the intervention of community members.

7. CLOSURE

Cllr Motsisi closed the meeting with a prayer and it was adjourned at 13:30.

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Mandibalo Molebetswa	10:40	0614137422	MPAC	
Fortune Luwae	09:430	0828405797	ward 13 Councilor	
Donald Seleka	10:400	014 555 14 51	Pine Technicians	
Jerry Sefentso	10:00	082 070 8061	WARD 13	
Raphele Pura	10:00	071 608 8805	WARD 13	
Benjamin Tshepe	10:00	-	WARD 13	
ABRARI Tshepe	10:00	-	WARD 13	
Mae Molebetswa	10:40	062 038 4045 08 237 7337	MPac Member	
Mpho Kaeore	10:400	0677 505017	W/PAC Member	
Beem Crabel	10:400	0790511940	mpac member	
Christa Molebetswa	10:40	1431	WARD 13 COUNCILOR	
Tshepe Molebetswa	10:40	0614137422	WARD 13	
Lebanaletso Molebetswa	10:40	1431	WARD 13 COUNCILOR	
Asapho Molebetswa	10:40	071 270 7510	WARD 13	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Mokopane Letsvato	11:29	083 384 7422	Mkum	[Signature]
Thapelo Mankwane	11:30	072 255 570	Mkum	[Signature]
Paul Mokoena	11:40	083 272 8094	Mkum	[Signature]
Yvonne Mankwane	11:40	072 255 570	Mkum	[Signature]
Dineke Letsoho	11:00	072 255 570	Mkum	[Signature]
Bele Mankwane	11:00	072 255 570	Mkum	[Signature]
Fancy Patsi	11:00	072 255 570	Mkum	[Signature]
Thapelo Mankwane	11:00	072 255 570	Mkum	[Signature]
Resina Mankwane	11:00	072 255 570	Mkum	[Signature]
Dineke Mankwane	11:00	072 255 570	Mkum	[Signature]
Jos Mankwane	11:30	072 255 570	Mkum	[Signature]
Dineke Mankwane	11:00	072 255 570	Mkum	[Signature]
Mwende Mankwane	11:00	072 255 570	Mkum	[Signature]
Kromotso Setsoe	10:40	071 465 330	Mkum	[Signature]







NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Inandi Dhlamini	10:00	06 06 8001	33	T.J. J.
Naledi Motaleloa	10:00	06 06 016304	35	Signature
Sonethan Moseu	10:03	06 06 073146	35	Signature
Mokhebedi. Mosisi	10:00	06 06 7270943	35	Signature
Ese Mamphure	10:00	08 33 638333	13	E. Mamphure
Shoni Mudeu	10:00	08 22 686767	13	S. Mudeu
Gordon Makondela	10:03	06 47 775123	13	G.D.
Onkxebile Modise	10:03	07 4 271465	13	Signature
JACOB MACISOE	10:03	08 27 616240	13	Signature
MACISOE. V.D.H. MACISOE	10:05	07 8 1429685	13	Signature
MORDWE DIBUKUVA	10:00	07 8 9126572	35	M.S.
Tshintshoq Mandla	10:00	07 10 561125	35	Signature
Mary Mheke	10:00	06 72 45703	13	Signature
Rorisang Tshiping	10:00	07 8 7336842	13	R.C. Tshiping

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

DATE OF MEETING: 17 JANUARY 2023

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR EFESIA MATSHERENG CHAIRPERSON	09H45	0825583517	CHAIRPERSON MPAC	
2. CLLR OBAKENG PILANE	10H05	084 4301006	MPAC WHIP	
3. CLLR MADITO MOLEBALWA	10H10	061 4137422	MPAC	
4. CLLR REBAONA RAMPE				
5. CLLR MPHIO RABOROKO				
6. CLLR MOTSOASELE MILDRED	10H10	0724626579	MPAC	
7. CLLR JOYCE RADIOKANA	09H45	0820193476	MPAC	
8. CLLR SAMMU MAKINITA	09H00	071 2702890	MPAC	
9. CLLR JOSEPH SIBANDA				
10. CLLR MARIA MATSHABA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
11. CLLR BEAUTY CHABEDI	14:30	0790911942	MPAC	
12. MS BOTSHEO PHIRI				
13. MS LEBOGANG NTHODI				
14. MS ITUMELENG MATABOGE				
15. MR OFENTSE MONNATSIE	10:40	1431	MPAC SECRETARY	
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				







**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING CLUSTER 1
ATTENDANCE REGISTER**

DATE: 06 MARCH 2023

VENUE: BRAKUIL COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR E. MATSHERENG (CHAIRPERSON)					
2. CLLR PILANE OBAKENG	07:00	0544500000	mpac@brakuil.co.za	CLLR	
3. CLLR RAMPE REBAONA	12:00	0721541500	rebaona@mpac.co.za	MPAC	
4. CLLR RADIOKANA MAMIKIE					
5. CLLR BEAUTY CHABEDI					
6. CLLR RABOROKO MPHIO	07:00	0377500077	mpac@brakuil.co.za	N/A	
7. CLLR MARIA MATSHABA					
8. CLLR MADITO MOLEBALWA					
9. CLLR SHIMANE SIBANDA					
10. CLLR MAKINITA SAMMU					
11. CLLR MOTSOASELE MILDRED					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
9. MR M.V LETSOALO MUNICIPAL MANAGER					
10. MR M. MKHIZE CHIEF FINANCIAL OFFICER	10:00	083 394 7482	g.c.mosekela@me.gov.za	CFO	
11. MS B. MOSELANE HOU IDP					
12. MS T. RAMOSEPELE CHIEF RISK OFFICER					
13. MS B MOLEFE INTERNAL AUDIT					
14. MR B MASELOANE DIRECTOR ITS					
15. MR KOTSEDI DIRECTOR COMMUNITY SERVICES	10:00	1312	sketsidifan@me.gov.za	HOD: COMMUNITY SERVICES	
16. MR O. MONNATSIE					
17. MS I MATABOGE					
18. MS L NTHODI					
19. MS L NTHODI	10:00	062 070 8064	judith@me.gov.za	HOD: PMS	
20. MS L NTHODI	10:00	076 988 2053	g.masheleni@me.gov.za	HOD: PLANNING	
21. MS L NTHODI	10:00	074 251 355	mosekela@me.gov.za	HOD: PLANNING	
22. MS L NTHODI	10:00	074 251 355	mosekela@me.gov.za	HOD: PLANNING	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
23. Clement Leger	11:00	071010000	071010000	Yorke	
24. Terbo Mafiki	11:00	071010000	071010000	Yorke	
25. Hwaka Nybren	10:00	071010000	071010000	Yorke	
26. Hwaka Nybren	10:00	071010000	071010000	Yorke	
27. Hwaka Nybren	10:00	071010000	071010000	Yorke	
28. Hwaka Nybren	10:00	071010000	071010000	Yorke	
29.					
30.					
31.					
32.					

MOSES KOTANE LOCAL

MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

PUBLIC HEARING BRAKUIL

CLUSTER: (1, 2, 3, 4, 18, 19, 20, 21)

DATE: 06 MARCH 2023

VENUE: BRAKUIL COMMUNITY HALL

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
LABRUS FEND. NAROPENS.		06449964344	03	
John D. Jorgensen		01612019448	03	
Francis P. Jorgensen		03012019448	03	
Sello Maethe		0608681586	03	
Enyale Jorgensen		032012019448	03	
Robinson Jorgensen	11:40:00	06449964344	03	
Robert D. Jorgensen		0616660727	03	
Amie Maethe		07798795791	03	
Allegiance Jorgensen		03012019448	03	
Nicolas Jorgensen		07322494441	03	
Tom Jorgensen		06449964344	03	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Bladye Meeting	10:00	0765105655	02	[Signature]
Christina King	10:00	0714520442	02	[Signature]
Maria Mankia	10:00	0724091665	02	[Signature]
Teresa Lindwall	10:00	0735070000	02	[Signature]
Mpho Mapha	10:30	0735070000	02	[Signature]
Emmanuel Tsimba	10:30	0725070000	02	[Signature]
Samuel Sene	10:30	0735070000	02	[Signature]
Betty Kaswale	10:30	0710841900	02	[Signature]
Mampho Dume	10:45	0731044559	02	[Signature]
Moriana Mankia	10:45	---	02	[Signature]
Moriana Mankia	11:00	0710520442	02	[Signature]
Esther Mankia	11:00	0710520442	02	[Signature]
Moriana Mankia	11:00	0710520442	02	[Signature]
Moriana Mankia	11:00	0710520442	02	[Signature]

[illegible]

[illegible]

[illegible]

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Erica Tumbach	11:00	0712 3008187	C3	E. Tumbach
Miriam Klammann	11:10	0712 5005019	C3	M. Klammann
Stefan Melzer	11:10	0712 3008187	C3	Stefan Melzer
Julius Wolfmann	11:30	0712 3008187	C3	J. Wolfmann
Miriam Wolfmann	11:30	0712 3008187	C3	M. Wolfmann
Lady Hensch	11:30	0712 3008187	C3	L. Hensch
Timon Hensch	11:30	0712 3008187	C3	T. Hensch
Christian Wolfmann	11:30	0712 3008187	C3	C. Wolfmann
Mathias Wolfmann	11:30	0712 3008187	C3	M. Wolfmann
Stefan Wolfmann	11:30	0712 3008187	C3	Stefan Wolfmann
Andreas Wolfmann	11:30	0712 3008187	C3	A. Wolfmann
Miriam Wolfmann	11:30	0712 3008187	C3	M. Wolfmann
Ilse Wolfmann	11:30	0712 3008187	C3	I. Wolfmann

[illegible]





NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Daniel Makhosi	12:30	0711763727	21	[Signature]
Mokhele Makhosi	12:30	0711763727	21	[Signature]
Tsepo Makhosi	12:30	0711763727	21	[Signature]
Daniel Makhosi	12:30	0711763727	21	[Signature]
Mokhele Makhosi	12:30	0711763727	21	[Signature]
Gert van der Merwe	12:30	-	21	N.B.
Mokhele Makhosi	12:30	0711763727	21	[Signature]
Bongani Mkhomo	12:30	0711763727	21	[Signature]
Felix Mkhomo	12:30	0711763727	21	[Signature]
Selle Mkhomo	12:30	0711763727	21	[Signature]
Pietrus Mkhomo	12:30	0711763727	21	[Signature]
Stephanus Mkhomo	12:30	0711763727	21	[Signature]
Mokhele Makhosi	12:30	0711763727	21	[Signature]
Nee Mkhomo	12:30	0711763727	21	[Signature]

[illegible]

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING CLUSTER 2
ATTENDANCE REGISTER**

DATE: 07 MARCH 2023

VENUE: WITRANTJIE COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR E. MATSHERENG (CHAIRPERSON)	10H00	079 021 9617	matshereng@egmont.co.za	CHAIRPERSON MPAC	
2. CLLR PILANE OBAKENG					
3. CLLR RAMPE REBAONA					
4. CLLR RADIOKANA MAMIKIE					
5. CLLR BEAUTY CHABEDI	10H00	079 021 9617	beauty.chabedi@egmont.co.za	MPAC Member	
6. CLLR RABOROKO MPHO					
7. CLLR MARIA MATSHABA	10H00	079 021 9617	matshaba@egmont.co.za	MPAC Member	
8. CLLR MADITO MOLEBALWA					
9. CLLR SHIMANE SIBANDA					
10. CLLR MAKINITA SAMMU	10H00	071 270 3070	sammukh@egmont.co.za	MPAC member	
11. CLLR MOTSOASELE MILDRED					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
9. MR M.V LETSOALO MUNICIPAL MANAGER					
MR M. MKHIZE CHIEF FINANCIAL OFFICER	10:00	7635041203	Thabo@mosesbotengor.za	Thabo	
10. MS B. MOSELANE HOU IDP					
11. MS T. RAMOSEPELE CHIEF RISK OFFICER					
12. MS B MOLEFE INTERNAL AUDIT					
13. MR B MASELOANE DIRECTOR ITS					
14. MR KOTSEDI DIRECTOR COMMUNITY SERVICES	10:15	011 711 4433	Thabo@mosesbotengor.za	Thabo	
15. MR O. MONNATSIE					
16. MS I MATABOGE					
17. MS L NTHODI					
18. T. Kgogole Municipal Manager	10:15	078 848 1444	Thabo@mosesbotengor.za	Thabo	
19. T. Kgogole Municipal Manager	10:15	082 070 8845	Thabo@mosesbotengor.za	Thabo	
20. Berline Letsoalo	10:00	07138 00 907	Thabo@mosesbotengor.za	Thabo	
21. Thabo Makiti	10:00	083 375 3501	Thabo@mosesbotengor.za	Thabo	
22. Donald Seleke	11	0727219768	Thabo@mosesbotengor.za	Thabo	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
23. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
24. Puso Mokele					
25. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
26. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
27. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
28. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
29. Puso Mokele	10:00	083533981	pusomokele@gmail.com	HOD: P	[Signature]
30.					
31.					
32.					

MOSES KOTANE LOCAL

MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING WITRANTJIE
CLUSTER: (23,24,25,26,27)

DATE: 07 MARCH 2023

VENUE: WITRANTJIE COMMUNITY HALL

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Safina Nkabe	10:00	07152350210	23	Steele
Keneilwe Maenei	10:00	07792465810	23	Klunah
Efentse Moe	10:00	07134300201	24	C. P. Moe
Dineo Kamekela	10:15	0813506255	24	S. Kamekela
Meloe Lengkane	10:00	0763641020	24	11019
Sina Seiso	10:00	064062632	24	S. K. Seiso
Rosinah Deko	10:00	0728152516	24	R. Deko
Rosinah Moe	10:02	0769247926	24	M. Moe
Rosina Moe	10:00	0721281725	27	R. Moe
Maria Moe	10:00	07227970234	27	M. Moe
Poulina Koe	10:00	0731344443	24	




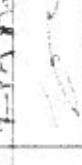








NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Dinos Moya				
Tebogo Mhetse	10:00	0648141797	24	D. Mhetse
Tebogo Mhetse	10:00	0839955410	24	Rj
Dinos Moya	10:00	0712055910	24	Dinos Moya
Molelele Molelele	11:30	0601261010	24	Molelele
Mogomotsi MHEGOTSELO	10:40	0632346349	24	Mogomotsi
Mogomotsi MHEGOTSELO	9:45	0723809328	27	Mogomotsi
Mogomotsi MHEGOTSELO	10:00	0665859710	27	Pl. Seneke
Evelyn Mhlangeni		0839810510	27	E. Mhlangeni
Mogomotsi MHEGOTSELO		0716511910	27	Mogomotsi
Mogomotsi MHEGOTSELO		0716511910	27	Mogomotsi
Mogomotsi MHEGOTSELO	10:00	0721066338	27	Mogomotsi
Mogomotsi MHEGOTSELO	10:00	0661529610	27	K. Mhlangeni
Mogomotsi MHEGOTSELO		0717911075	24	Mogomotsi

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
MARK MPHATWE	10:00	0784319422	24	M.A. mphatwe
Mokhele Lerato	10:00	0751103711	24	(A.L.)
JDAN MOKGODI	10:35	0768458496	24	J.D. Mokgod
Molebo Lemaogane	10:36	0784955102	24	M. Lemaogane
MOLATOLE LEMOGILE	10:36	2037325309	24	(M.L.)
JOYCE MOKGOTLE	10:37	077225440678	24	J. Mokgotle
LEFETHE MOKGOTLE	10:40	0640482021	24	L. Mokgotle
KOMOGILE MOKGOTLE		0794442025	24	K. Mokgotle
(K)OMOGILE MOKGOTLE		0754502021	24	(K. Mokgotle)
SERHAGI MOKGOTLE		0600351515	24	S. Mokgotle
BEHAGILE MOKGOTLE	10:00	0661042025	24	B. Mokgotle
KHUMOTLE MOKGOTLE	10:40	0724424111	24	K. Mokgotle
MOKGOTLE MOKGOTLE	10:40	0777777777	24	M. Mokgotle
CHLOE MOKGOTLE	10:45	0833637101	24	C. Mokgotle

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
KATEGO LEASE	10:00	0828162315	23	[Signature]
Mothusi Molele	11:00	07973113841	23	m.Emolele
Kemboiso Ramogale	12:00	0605789354	23	[Signature]
Ofentse Kevengale	11:00	0720219150	23	[Signature]
David Seane	11:00	07860577135	23	[Signature]
Levy Le Gole		060954607	23	[Signature]
BERRY Molele		0607543996	23	[Signature]
Bobby Molele		0605733780	20	[Signature]
Kagiso Sotiri		0605379278	21	[Signature]
Featherle Molele		0602353300	20	[Signature]
Benjamin Molele		0602353300		[Signature]
Levy Molele	11:00	0602353300	20	[Signature]
Charles Molele	11:00	0602353300	20	[Signature]
Mpho Molele	11:00	0602353300	20	[Signature]

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Maria Mlambo		078691005	26	Mlambo
Kennedy Simelane		078691005	26	Rigby
Pearline Shingeniwa		078691005	26	Dag
Oshanyo Raphael		078691005	26	Chapman
Lungiso Sibeko		078691005	26	Shingeniwa
Hlonani Vukile		078691005	26	Wang
Nandi Bhegela		078691005	26	Bhegela
DEKA SAMPSON		06603999	26	DEKA
SEBON DINA		078691005	26	NPSink
SEKHE LINDLEWE		064073440	26	SEKHE
Mari W/pengweni		078691005	26	Mari W/pengweni
R.T. Nkomo		078691005	26	R.T. Nkomo
Chenya phumla		072173161	26	Chenya
Ikhahle Semakore		078691005	26	Ikhahle



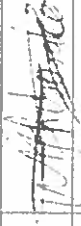

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
PATISSIER		021 230 1111	23	P. M. Nkomo
Thalegang Dheke		0728284646	23	PC Dheke
Oba Dheke		083329022	23	Oba
John Kumbi		-	-	John
Makab, M. E. TUTU	-	-	-	Makab
Sejone Ntshini	10H00	0714928894	23	Sejone
DIREKOR		070000000	23	DIREKOR
...	
Sipho MarantSana		0631646855	23	Sipho
Refilwe Mokoena		070000000	23	Refilwe
Opentse Pheko		070000000	23	Opentse
Thabiso M. Maphahle	10H00	070000000	23	Thabiso
MEMBERING Z. Koko		071000000	23	Z. Koko
DIREKOR Mphahle		0733522280	24	DIREKOR

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
Christine Linder		015411131	27	
Diane Serrano		015411131	23	
Deborah Williams		0656684756	23	
Priscilla Martinez		0666684756	23	
Anita Martinez		0666684756	26	
Valencia Rodriguez		078541118	24	
Sandra Martinez		078541118	27	
MALISA Rodriguez		078541118	27	
Maria Rodriguez		078541118	27	
Maria Rodriguez		078541118	27	
Jose Luis Gomez		078541118	27	
JOSEPH MORALES		065772727	27	

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING CLUSTER 4
ATTENDANCE REGISTER**

DATE: 09 MARCH 2023

VENUE: DIKWEIPI COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR E. MATSHERENG (CHAIRPERSON)	10:00	083555514	matshereng@matshaba.org.za	Chairperson	
2. CLLR PILANE OBAKENG					
3. CLLR RAMPE REBAONA					
4. CLLR RADIOKANA MAMIKIE					
5. CLLR BEAUTY CHABEDI	10:00	083555514	chabedi@matshaba.org.za	Member	
6. CLLR RABOROKO MPHIO	10:00	083555514	mporio@matshaba.org.za	Member	
7. CLLR MARIA MATSHABA	10:00	083555514	matshaba@matshaba.org.za	Member	
8. CLLR MADITO MOLEBALWA					
9. CLLR SHIMANE SIBANDA					
10. CLLR MAKINITA SAMMU					
11. CLLR MOTSOASELE MILDTRAD					

ANNEXURE D:

PUBLICITY

STATEMENT ON THE

ANNUAL REPORT



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

Notice is hereby given in terms of Section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the Local Government: Municipal Systems Management, Act no. 32 of 2000, that the 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Accounts Committee at the Public hearings to be held as follows:

Cluster	Wards	Date	Venue	Time
1	1, 2, 3, 4, 18, 19, 20, 21	6 March 2023	Uitkyk	10:00
2	23, 24, 25, 26, 27	7 March 2023	Witrantjre	10:00
3	5, 6, 7, 8, 29, 34	8 March 2023	Mokgwelwaneng	10:00
4	9, 10, 11, 12, 15, 16, 17, 22, 31, 32	9 March 2023	Dikweipi	10:00
5	14, 28, 30	10 March 2023	Ledig	10:00
6	13, 33, 35	13 March 2023	Mabele-a-Podi	10:00

In terms of the provision of section 127(a) of the Municipal Finance Management Act, (Act 56 of 2003), read together with section 21A 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 representations and or comments on 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/s will be assisted in this regard.

NB. Members of the Public are invited to attend meetings scheduled for their specific wards. Further enquiries may be directed to the MPAC office at the Mogwase Civic Centre or to Ms. Botshelo Phiri: bphiri@moseskotane.gov.za or mpacoffice@moseskotane.gov.za

Mr. M.V. Letsoalo
Municipal Manager
Civic Centre
Stand 933
Station Road
Mogwase, 0314

thousands of Georgies will make the trip to south for the League Cup final again Manchester United at Wemb

Sixteen months after the struggling club was sold by deeply unpopular owner Mike Ashley to a consortium headed by Saudi Arabia's Public Investment Fund, Newcastle are showing signs they can return the glory days to Tyneside. Despite a recent loss of form in the Premier League, Newcastle remain fifth in the table with every chance of a top-four finish and a return to the Champions League.

Sunday's showpiece could really get the ball rolling though, even if they will be underdogs against a Manchester

lieve the power is in our hands and it's up to us to perform at those best levels," manager Eddie Howe told reporters in the build-up to the final.

"I always believe that the history from my side, is respected but we're trying to create new history with a new team at a new moment. We're determined to try and do that and create some great memories for our amazing supporters."

Newcastle suffered a blow when first-choice goalkeeper Nick Pope was sent off in the 2-0 defeat by Liverpool last weekend – a result that ended a 17-match unbeaten league run. With back-up Martin Dubravka ineligible, Howe could hand a Newcastle debut

side were defeated by Real Madrid.

His other option is Mark Gillespie who last appeared for Newcastle's first team in 2020.

"That's exactly why you have a squad of goalkeepers and to have goalkeepers of Loris' and Mark's experience, where they've both played a lot of football in their careers," Howe said.

"I have had conversations with both players and they're in a good place. We work with a lot of rhythm and structure, anyway, so our work won't change."

With so much excitement in the city, Howe said keeping the focus solely on the game has been the priority.

"I'm pleased the game is here. I think it's been a difficult few weeks for us because the talk has been about it even though it's been two or three games down the line," Howe said.

"We're desperate to play in it and do the club proud."

Fans will certainly be expecting more than the back-to-back FA Cup finals they lost 2-0 to Arsenal in 1998 and Manchester United in 1999. And if they do deliver the trophy, the Toon Army will paint the streets of London black and white. – Reuters



Enquiries: Berline Lekgethwane
Tel: 014 555 1438
Fax: 014 5556 6368
E-mail: BLekgethwane@moseskotane.gov.za

OFFICE OF THE MUNICIPAL MANAGER

2021/2022 ANNUAL REPORT

Notice is hereby given in terms of Section 21A of the Local Government Municipal Systems Act No. 32 of 2000 and read with Section 127 (5) of the Local Government Municipal Finance Management Act 56 of 2003, That The Moses Kotane Local Municipality's annual report for 2021/2022 financial year is open for inspection during normal office hours (7:30 am – 16:00) for a period of 21 days from date of publication on the municipal's website www.moseskotane.gov.za and the following venues;

- Moses Kotane Head Office (Mogwase Civic centre)
- Mogwase Community Library
- Madikwe Municipal Offices

Any person who wishes to make representations to the annual report may do so in writing to the office of the Municipal Manager, Postal: Private Bag X1011, Mogwase, 0314 or email the HOU: PerformanceManagementSystem@moseskotane.gov.za by no later than 21 February 2023.

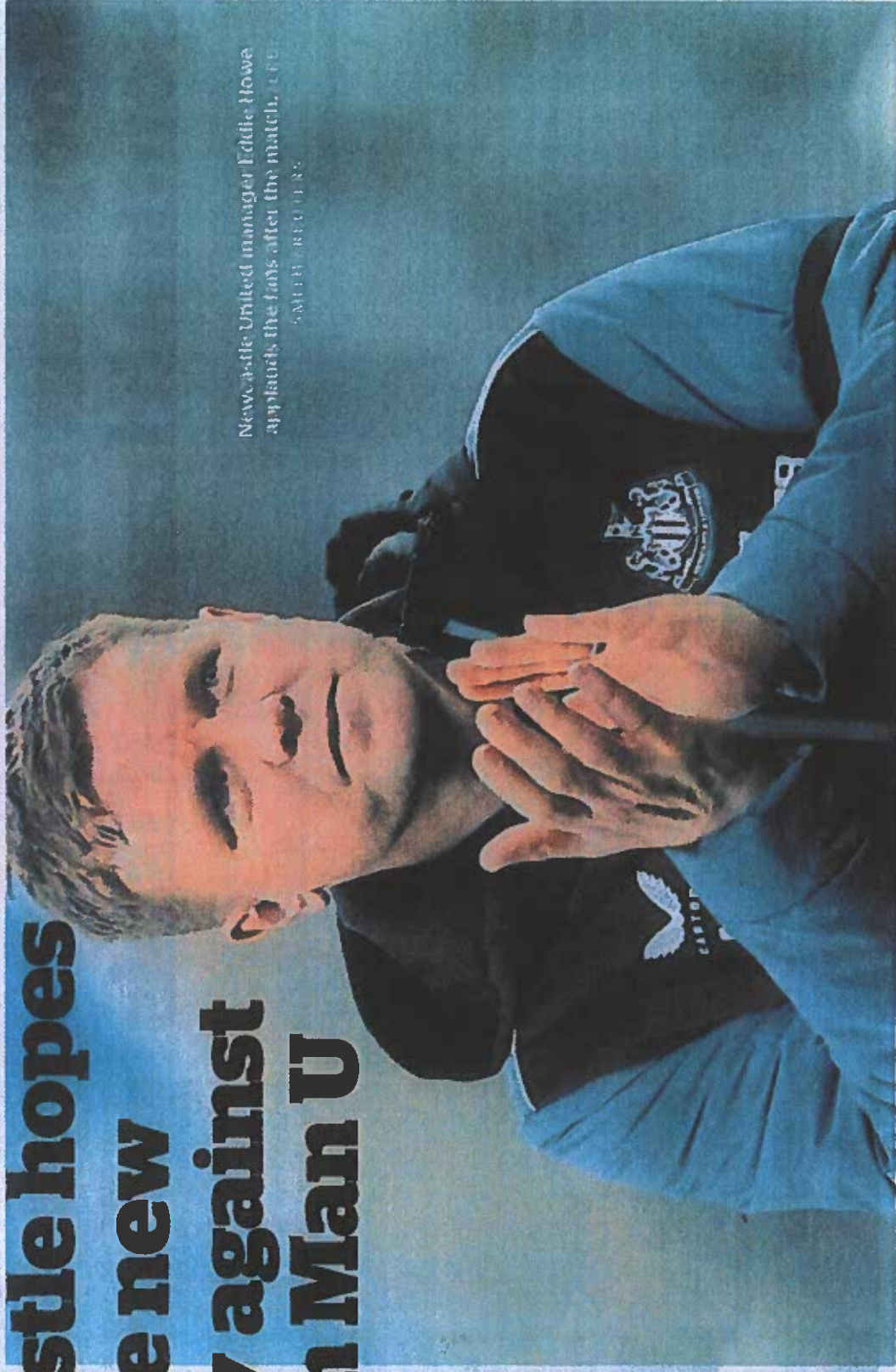
Newcastle hopes to write new history against onform Man U

We believe the power is in our hands, says Howe

London - Only a small minority of the fabled Toon Army who descend on St James' Park come rain or shine have any recollection of Newcastle United winning any significant silverware.

You must venture back to the heady days of Jackie Milburn et al in 1955 when the club won the FA Cup for the third time in five years for the last time the Magpies could really crow. There have been some near misses since, some triumphs in obscure and now-defunct competitions such as

the Anglo-Italian Cup and a few promotions back to the top flight.



Newcastle United manager Eddie Howe applauds the fans after the match. **SMITH/REUTERS**

But on the whole it has been a labour of love for Newcastle fans who have lived in hope rather than expectation. That could all change on Sunday, however, when thousands upon

thousands of Newcastle fans will be at the stadium to watch their club's fortunes after tough times.

"We've beaten some really good teams and been very consistent with our form. We be-

lieve we can restore the club's fortunes after tough times. "We've beaten some really good teams and been very consistent with our form. We be-

lieve we can restore the club's fortunes after tough times. "We've beaten some really good teams and been very consistent with our form. We be-

ANNEXURE E:

ALL INVITATIONS AND

ADVERTS RELATED TO

OVERSIGHT REPORT



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**TO: THE MUNICIPAL MANAGER
MR M.V LETSOALO**

24 FEBRUARY 2023

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

This letter serves as an invitation to the Municipal Manager and all Head of Departments to attend the Municipal Public Accounts Committee Meeting. The purpose of the meeting is to prepare for the upcoming public hearing processes on the 2021/2022 Annual Report. Senior management will be required to provide responses and progress on the various issues raised during the previous MPAC Public Hearings and similar engagements with communities.

Details of the meeting are as follows:

DATE: MONDAY, 27 FEBRUARY
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

DULY SIGNED

.....
MS B. PHIRI
MANAGER: MPAC OFFICE



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER OFFICE OF THE MAYOR

24 FEBRUARY 2023

MR T. MOTLHABANE

**REQUEST TO ASSIST IN INVITING ALL EXCO MEMBERS TO THE MPAC MEETING ON
THE ANNUAL REPORT 2021/2022**

This letter serves to inform you that as part of the Oversight process, MPAC will be conducting public hearings on the Annual Report 2021/2022. Your office is therefore requested to assist in inviting all ward councilors, PR councilors & ward committee Secretaries to a meeting where the 2021/2022 Annual Report will be discussed before engaging with various communities.

Details of the meeting are as follows:

DATE: MONDAY, 27 FEBRUARY 2023

VENUE: MKLM COUNCIL CHAMBER

TIME: 10:00

I trust you will find this in order.

Kind Regards

DULY SIGNED

.....

MISS B. PHIRI
MANAGER: MPAC OFFICE

Enquiries: Botshelo Phiri
Tel : 014 555 1431
Fax : 014 5556 6666
Ref.: 8/3/R
E-mail: bphiri@moseskotane.gov.za



MOSES KOTANE
LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

**TO: THE MANAGER
OFFICE OF THE SPEAKER**

REQUEST TO INVITE COUNCILLORS TO AN MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2021/2022 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2023.


You are therefor kindly requested to invite all councilors to attend the MPAC meeting scheduled as follows:

Details of the meeting:

DATE: TUESDAY, 28 FEBRUARY 2023
VENUE: MKLM COUNCIL CHAMBER
TIME: 10H00

I trust you will find this in order.

Kind Regards


.....
MS B. PHIRI
MANAGER: MPAC OFFICE

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

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: MABELE-A-PODI (WARD 13)

Date : 13 MARCH 2023

Time : 10H00

Wards : CLUSTER 6 (13,33,35)

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. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
.....
DATE

Enquiries: Botshelo Phiri
Tel : 014 555 1431
Fax : 014 5556 666
E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: UITKYK (WARD 04)

Date : 06 MARCH 2023

Time : 10H00

Wards : CLUSTER 1 (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 . Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
.....
DATE

Enquiries: Botshelo Phiri
Tel: 014 555 1431
Fax: 014 5556 666
E-mail: bphiri@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: WITRANTJIE (WARD 27)

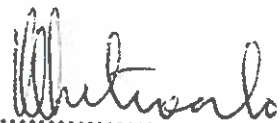
Date : 07 MARCH 2023

Time : 10H00

Wards : CLUSTER 2 (23,24,25,26,27)

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. Persons who cannot read or write and wish to make a submission will be assisted in this regard.


.....
MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
DATE



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: MOKGALWANENG (WARD 29)

Date : 08 MARCH 2023

Time : 10H00

Wards : CLUSTER 3 (5,6,7,8,29,34)

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. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
DATE



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: DIKWEIPI (WARD 16)

Date : 09 MARCH 2023

Time : 10H00

Wards : CLUSTER 4 (9,10,11,12,15,16,17,22,31,32)

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. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
DATE

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2021/2022 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) 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 2021/2022 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: LEDIG (WARD 28)


Date : 10 MARCH 2023

Time : 10H00

Wards : CLUSTER 5 (14,28,30)

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. Persons who cannot read or write and wish to make a submission will be assisted in this regard.


.....
MR M.V LETSOALO
MUNICIPAL MANAGER

16/02/2023
.....
DATE

