



# **MOSES KOTANE LOCAL MUNICIPALITY**

**2022/2023**

## **OVERSIGHT REPORT**



**CLLR EFESIA MATSHERENG  
MPAC CHAIRPERSON**



**CLLR BEAUTY CHABEDI**



**CLLR MILDRED MOTSOASELE**



**CLLR JOSEPH SIBANDA**



**CLLR REBAONE RAMPE**



**CLLR OBAKENG PILANE**



**CLLR MPHORABOROKO**



**CLLR MARIA MATSHABA**

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**NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS**

Cllr Efesia Matshereng (**Chairperson**)

Cllr Obakeng Pilane

Cllr Mpho Raboroko

Cllr Rebaona Rampe

Cllr Mildred Motsoasele

Cllr Maria Matshaba

Cllr Joseph Sibanda

Cllr Beauty Chabedi

**COMMITTEE SUPPORT STAFF**

Ms. Botshelo Phiri (**Manager**)

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

Mr. Ofentse Monnatsie (**Secretary**)

Ms. Tshego Pile (**Data Capture**)

## 1. FOREWORD OF THE CHAIRPERSON

Honourable Mayor, honourable Speaker, the Executive committee, senior management, all councillors and everyone. Dumelang!

The Municipal Public Accounts Committee is appointed in 2021 November by council in accordance with provision of Section 79(a) of the Municipal Structures Act (MSA) 1998, amongst other to oversee the content of annual report on its behalf. The 2022/2023 Annual report was tabled in council on 31<sup>st</sup> January 2024. It was done in compliance with section 127(2) of MFMA, 56 of 2003. Which state that the mayor of the municipality must table it within 7 months after the financial year end.

The Final step is too considering and adopt the reporting light of the findings contained in the report. Our Municipality audit outcome from unqualified to qualified outcome it shows that we must go back to the drawing board and see which box need to be fixed. The big elephant in of them all, madam Speaker is the issue of UIF&W's register that has been there since 2011 till to date. But as a committee we would like to assure the council that we have started with some investigations and in the next council we will bring the report even though it is not easy, however management is ready to provide us with relevant documentation to assist in making the route to investigation attainable.

As MPAC committee indeed we managed to do public hearing in all cluster though it was tough to work with only 1 coordinator Lebogang Nthodi and Secretary with his flaws Ofentse Monnatsie, Tshegofatso Pile was requested during the processes to come and assist. We do have a manager at the office however it has been more than a year and couple of months without knowing her were about and she is getting fully paid month in month out. I have escalated the matter to management after numerous consultation with them, there is a progress and will wait for final report on what the outcome in no time.

To management let by the Municipal Manager Ntate Letswalo we thank you for honouring the all programme activities, together with CFO Mr Mkhize, Mr Sefatsa PMS, ITS Rre Boikanyo, Community Services Ntate Kotsedi and all other department that were supporting and attending in time.

Majoro we appreciate some of the of the EXCO members who were honouring our invitations however not all EXCO members showed that interest in this programme and never attended as expected. We still have a long way to go on this matter. We need ensure stability and good working relationship for the betterment of our institution and communities. Mayor the main concern to our communities is why Magalies water still paid yet the water quality is very bad?

Thank you Honourable speaker for giving us the opportunity to table this report to Council.

THANK YOU.

## 2. REPORT TO COUNCIL

ITEM MPAC 125/03/2024:

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
OVERSIGHT REPORT ON THE ANNUAL  
REPORT 2022/2023 FINANCIAL YEAR**

### REPORTING FLOW:

**MPAC  
COUNCIL**

#### 1. PURPOSE

To consider the Municipality's Annual Report for the 2022/2023 financial year and adopt Municipal Public Accounts Committee Oversight Report on the Annual Report 2022/2023.

#### 2. BACKGROUND

The Annual Report for 2022/2023 financial year was tabled on the 31<sup>th</sup> January 2024 and Council approved and adopted the report and mandated the Municipal Public Accounts Committee to facilitate Oversight Report on Annual Report 2022/2023.

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 note and approve the 2022/2023 Oversight Report as tabled.
- b) That the Oversight Report be made public in accordance with section 123 (3) of the MFMA.
- c) That the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.
- d) That Council ensure that 2 employees Secretary and Manager be moved from the office because their presence and absence leaves office dysfunctional
- e) Office be compacted with qualified employed to fill vacant posts I,e researcher including Secretary and Manager
- f) That the monitoring and evaluation system developed by the Infrastructure to enable them to keep track of the projects.

- g) That the community service maintains MKLM asserts from community halls, sports parks
- h) Armed security officers be appointed at the centres that have electric boards that helps will water flow and supply
- i) That the Municipal Manager and CFO ensure support to MPAC as it will be indulging continuing with investigations on UIFW.
- j) MPAC to be allocated with active other council member because 3 is already out

#### 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 2024. 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:

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

## **6. 2022/23 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](mailto:mpac@moseskotane.gov.za)

## DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARINGS ON THE ANNUAL REPORT 2022/2023

### JANUARY 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13

14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 Tabling of the Annual Report (Section 127: MFMA) to Council)	31			

**FEBRUARY 2024**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5 MPAC Meeting	6	7 Briefing of the Speaker	8	9 Meeting with the Auditor General	10

11	12 Meeting with Executive Committee and Senior Management	13 Meeting with Dikgosi	14 Meeting with All Councillors	15 Meeting with CDW's and Government Departments	16	17
18	19 MPAC Public Hearing Cluster 1 (1,2,3,4,18,19,20,21) <b>Seshibitswe</b>	20	21 MPAC Public Hearing Cluster 2 (23,24,25,26,27) <b>Mabieskraal</b>	22	23 MPAC Public Hearing Cluster 3 (5,6,7,8,29,34) <b>Mantsho</b>	24
25	26 MPAC Public Hearing Cluster 4 (9,10,11,12,15,16,17,22,31,32) <b>Sandfontein</b>	27	28 MPAC Public Hearing Cluster 5 (14,28,30) <b>Itumeleng sport ground(Ledig)</b>	29		

MARCH 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 MPAC Public Hearing Cluster 6 (13,33,35) Zone 8(Mogwase)	2
3	4 Project visits	5 Project visits	6 Project visits	7	8	9
10	11 Compilation of Oversight Report	12 Compilation of Oversight Report	13 Compilation of Oversight Report	14	15	16

17	18	19	20	21	22	23
	MPAC Meeting					
24	25	26	27	28	29	30 Sat 31 Sun
					Tabling of the Oversight Report (Section 129: MFMA) to Council	

.....  
  
 CHAIRPERSON

CLLR EFESIA MATSHERENG

31/01/2024  
 .....  
 DATE



**ITEM 88/01/2024:**

**DRAFT MPAC PROCESS PLAN FOR THE  
PUBLIC HEARING PROCESSES ON THE  
ANNUAL REPORT 2022/2023**

**REPORTING FLOW:  
MPAC  
COUNCIL**

**PURPOSE**

To present the draft MPAC process plan for Public Hearing processes on the Annual Report 2022/2023 for adoption by Council.

**BACKGROUND**

In terms of the MFMA, immediately after the municipality's Annual Report is tabled in the Council the Accounting Officer of the Municipality must make the Annual Report public.

Once the Annual Report is tabled, the Council effectively has two months in which to consider the report, invite public submissions and to finalize the oversight report. The MPAC has a responsibility to co-ordinate and invite stakeholders through a manageable public hearing process.

**See the Attached Programme**

**RECOMMENDATIONS**

- a) That Council adopt the Draft MPAC Process Plan for the MPAC Public Hearing processes on the Annual Report 2022/2023.
- b) That Council ensures the programme will never be interrupted by any municipal activities

## 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.	<ol style="list-style-type: none"> <li>1. Have the AFS of the municipality and that of municipal entity been included in the annual report?</li> <li>2. Are both annual financial statement and annual report been audited</li> <li>3. Are the AFS compliant with GRAP?</li> <li>4. Is the audit report been included in the tabled annual report?</li> <li>5. Any explanations that may clarify issues in connection with the financial statement?</li> <li>6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA?</li> <li>7. Any comment by the audit committee in relation to the AFS?</li> </ol>	<p style="text-align: center;">YES</p> <p style="text-align: center;">YES</p> <p style="text-align: center;">YES</p>	
Supply Chain Management Regulations and Policy	<ol style="list-style-type: none"> <li>1. Has certain disclosures of SCM matters been included in the annual report as required.</li> </ol>	<p style="text-align: center;">Yes</p>	



## 1.1 DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	<p>1. Has the municipality had any allocation per DORA delayed or withheld.</p> <p>2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?</p> <p>3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?</p> <p>4. Has the municipality complied with the conditions of the grant?</p>	<p>NO</p> <p>NO</p> <p>YES</p> <p>YES</p>	
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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	
	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	
	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?		
	4. Have salaries of the board of MODA, CEO and senior managers been disclosed?	YES	

## 1.2 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual Performance reports of the Municipality	1. Has the performance report been included in the annual report?	<b>Yes</b>	

2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	<b>Yes</b>	
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?	<b>Yes</b>	
4. In terms of key functions or services, how has each performed?	<b>Yes</b>	
5. To what extent have targets been met?	<b>65%</b>	
6. Are council and community satisfied with the performance?	<b>Yes</b>	
7. What actions have been taken and planned to improve performance?	Training on Performance management for HOD's, HOU's and managers has been conducted	
8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager	<b>Yes</b>	

	<p>and other senior manager?</p> <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><b>Yes</b></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 certain public official	<p>1. Was the public invited to the council sitting where the annual report was considered?</p> <p>2. Did the Accounting Officer make public the annual report?</p>	<p>Yes</p> <p>Yes</p>	

	3. Was the annual report submitted to the AG; PT and DLG&TA?	Yes	
WRITTEN COMMENTS	1. Did the municipality receive any written submission on the Annual Report?	No	

## 9. QUESTIONS AND REPOSES ON THE ANNUAL REPORT

### MEETING WITH MANAGEMENT & EXCO

#### QUESTIONS POSED BY MPAC TO MANAGEMENT

##### 1. FLEET MANAGEMENT

- Who is responsible for record management issuing of petrol cards, the whole logistics in general?
- Are there any control on fleet and record management and Maintenance plan?
- Can you please provide an overview of the transport department's policies and standard working procedures for all drivers within the municipality?
- How are drivers trained and certified to ensure they meet the department's standards?
- What are the specific guidelines and regulations that drivers must adhere to while operating within the municipality?
- What measures are in place to monitor and enforce compliance with these policies and procedures?
- 
- Can you explain the line of reporting for drivers within the transport department? Who do they report to, and how is accountability maintained?
- Are there any specific protocols or procedures in place for reporting incidents or accidents involving drivers? How are these incidents investigated and addressed?
- How does the transport department ensure that drivers are aware of any updates or changes to policies and procedures? Is there ongoing training or communication provided to keep them informed?
- Are there any performance evaluations or assessments conducted for drivers? How are their performance and adherence to policies monitored and evaluated?
- What disciplinary actions are taken in cases of non-compliance or misconduct by drivers? Can you provide examples of how these actions are enforced?
- Finally, are there any plans or initiatives in place to continuously improve the policies

and procedures for drivers within the municipality's transport department?

## 2. HUMAN RESOURCES AND PERFORMANCE MANAGEMENT

- How does the municipality plan to address the issue of unqualified employees in the finance department, as highlighted by the auditor general's report?
- What steps will be taken to ensure that the staff complement in the finance department is appropriately qualified and capable of fulfilling their roles effectively?
- Will there be a review of the hiring and recruitment processes within the municipality to prevent the hiring of unqualified employees in the future?
- How does the municipality plan to provide training and development opportunities for existing finance department staff to enhance their qualifications and skills plus skills transfer from Consultants?
- Are there any plans to collaborate with external organizations or agencies to provide specialized training programs for finance department employees?
- Will there be a performance evaluation system implemented to regularly assess the competence and qualifications All employees particularly?
- How will the municipality ensure transparency and accountability in the process of addressing the issue of unqualified employees in the finance department?
- What measures will be put in place to ensure that all departments within the municipality have appropriately qualified staff, not just the finance department?
- Will there be any changes made to the organizational structure or reporting lines within the municipality to improve oversight and ensure the hiring of qualified employees?
- How will the municipality communicate and engage with employees regarding the steps being taken to address the issue of unqualified staff, and what support will be provided to affected employees during this process?
- So far what is the remedial action for performance plan, training, evaluation and skills development
- What causes the institute to rely this much on the consultants and what is the plan regarding skills transfer?

### 3. INFRASTRUCTURE

- Explain why is Lerome water supply not yet completed?
- What is Strategic Plan that will be used to measure the amount of water provided and waste collection to the house holds that may produce proof?
- Infrastructure Maintenance plan

### 4. IRREGULAR EXPENDITURE

- What is Your Financial recovery plan on Revenue collection and Fraud from Fleet?
- Plus, ensuring that MPAC posts (Researcher, Manager and Coordinator) are filled they can be capacitated and be able to investigate further

### 5. FRUITLESS AND WASTEFULL EXPENDITURE

- What causes the delay of payments for Eskom, Telkom, SARS and Magalies Water, where by the interest occurred becomes this HIGH?
- What is the remedial action?

### 6. UNAUTHORISED EXPENDITURE

- What caused the service delivery backlogs? E.g Audit Fee, Business Management Security services, and Fresh Produce Market?
- What is the remedial action?

### 7. CONSEQUENCE MANAGEMENT

- What causes the delays after repetition of recommendations from Mpac and AG for Management to deal with consequence management since 2021/2022 Financial years to date?

### 8. GENERAL

- Does the institution Vet consultants if so how?
- **Page 336 Annual Report Assert comment 23:** Who ordered the disposal without consulting with council?
- **Page 343 Comment 16:** Lethabo Project(Compliance) Where there no other suppliers that comply that would have been awarded the tender?
- **Page 346 Molotlogegi Project:** Why the Processes and Procedures where not followed?
- **Page 347 Comment 8:** Why UIF&W was not reported to council?
- **Page 348 Comment 25:** Why UIF&W Register was not reported to council to discuss

### 9.1. MANAGEMENT COMMENTS

- **Mr Mzwandile Mkhize(CFO):** Answered an issue of maintenance plan regarding the municipal fleet he explained that currently maintenance or the vehicle services its done by the service provider up until to the agreed kilometers in each and every car, he then made everyone aware of the 21 million spent on fuel that 7million of it has been detected to be fruitless as the municipality could not

provide sufficient proof that the petrol was used for business purpose as their no logbooks to provide with evidence.

- **Mr. Mzwandile Mkhize(CFO):** issues of UIFW and revenue collection he explained that the register is far back as 10 years back and due to lack of capacity in the MPAC office, the office cannot investigate before writing off is recommended, he pleaded that the municipality and Dikgosi should engage and discuss the issue of revenue collection that will benefit both, the suggestion was a proposal of a flat rate where by a certain percentage will benefit villages and the municipality.
- **Ms B Molefe (Internal Audit):** Said that the monitoring of fleet unit as Internal Audit she suggested that training must be provided transport unit in order for them to execute duties.
- **Mr. Durban Motaung:** said that the supply chain management completed the processes in order for them to renovate the transport department and the contractor has been appointed to start within 2weeks to refurbish the transport department.
- **Mr Radiokana (Director C.S.S):** explained that the clocking system for municipal employees was suggested by senior managers but unfortunately due to financial constraint the municipality is facing the proposal will prolong, he further said that the time sheet system was implemented and the agreement was for the submission to be done every Friday to the HR department he said again that monitoring of staff or official's attendance must be strengthened.
- **Mr MV Letsoalo (Municipal Manager):** explained that the municipality is busy with the reduction plan, he further explained that the SCM has centralized the system in order for it to reduce the abuse of funds in the institution. Some of the
- recovery plan was to attach the NWDC account so they pay the municipality its debts, some of entertainment such as catering and unnecessary things e.g.:(biscuits, juice etc.) also the leave encashment was also stopped. He further said that the consultants are still in the municipality because of unqualified staff in the BTO unit
- **Mr Maseloane:** explained that some of the project not to be completed its because of the work forum in the villages because their stopping contractors on site wanting to do a session with them, in terms lack of water supply it's because the pipes must be replaced and that in itself will cost the municipality a lot of money to do such projects.



## 9.2 COUNCILLORS AND WARD COMMITTEE INPUTS

- **Cllr Luvuno:** suggested that the Municipality must sit down with Dikgosi and propose collecting revenue from communities for water, waste collection and other services. He further explained that if the Municipality could work with communities through Dikgosi, Moses Kotane will go far.
- **Mr Mkhize (CFO):** management explain the proposal was made before however they didn't communicate with dikgosi, however they will get time and review the proposal with dikgosi
- **Kgosi asked:** Looking at the expenditures of electricity Municipality is spending alot on Eskom, does the Municipality fixed rate with Eskom?
- **Director Mr Maseloane:** there is no fixed rate with Eskom, however all payments has been made according to financial year, the challenges of each year are different that's why there is no fixed rate.
- **Traffic officer:** Suggestion: government official explained how sport fine is paid in other provinces, he made an example with Bloemfontein.
  - suggested sport fine must be implemented in North West Province
  - how best can the government work on grants payments? As it causes more increase in tax?
- **Response:** the suggestion was head and note however management doesn't have a solid answer, they therefore review the question and give answers
- **Cllr Kalipa:** needed clarity about poor services rendered by Municipality and the poor performance for municipal worker
  - lack of monitoring and evaluation in the Municipality
  - where are the supervisors of each department and why are they not going their job
- **Director Mr Radiokana :** management reported they working on the matter of Municipality employees, and that each supervisor in different departments will be held accountable for any poor performance in the department
- **CDW: Koketso Sithole:** Question: as it is reported on the annual report that Madikwe sport facility is completed, is it not opened to the community? He further explained that the community still suffer to access the sport ground and the youth have no place of entertainment in the community
- **Director Mr Kotsedi:** the sport ground is indeed completed however the community must f explained that the reason bookings are a need is to maintain the stadium

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

ITEM	ISSUES RAISED	MANAGEMENT'S RESPONSE
PUBLIC COMMENTS	<p><b>Cluster 01 SESHIBITSWE</b></p> <p><b>Lesele:</b> Firstly, requested that the ward committees must also be given the chance to also ask questions as they're the ones who are attending ward issues. He asked that when is the municipality willing to attend the water crisis in Vrede village together with High mast lights, and he directed a question to the CFO Mr Mzwandile Mkhize that he needs clarity on the issue of Unspent Grant. Wanted to know when is the municipality willing to rectify issues that the AG has raised in the report mainly capacitation of staff in the MPAC and BTO office and when will the investigation unfold regarding the UIFW register.</p> <p><b>Themba :</b> how many tankers must be delivering water in Madikwe and surrounding villages wanted to know that why the Vrede storm water written finished in the report yet it's not.</p> <p><b>Ranne :</b> how is the phase 2 storm water in Vrede going to be controlled because the way it was constructed, when it's raining it drives water straight to the houses.</p> <p><b>Kagiso (ward 19)</b> raised a concerned that the performance document state that the Madikwe sport park its finished yet it's not even the community are not allowed to use it why hand over was not done.</p> <p><b><u>FOLLOW UP QUESTIONS</u></b></p> <p><b>LESELE:</b> how will the municipality going tointervene on issues between Traditional Council and business forums because they always disturb contractors on site, and wanted to know that why the municipality is paying for standing times on projects. Why is the feasibility study appearing on the report while it does not exist?</p> <p><b>Moatshe (Vrede):</b> that management especially in the PMU depart must be aware that</p>	<p><b>Mr Mkhize:</b> answered firstly on the unspent grant explained that the municipality to have unspent grants mainly the contractor will be on site in time but because of the business forums in the villages, we end-up stopping or pausing the project, so it become unspent grant because the projects have its own term. MPAC Researcher position will be filled in the processes has already started. Feasibility study needs to be looked at the municipality doesn't have capacity for such unfolding projects.</p> <p><b>Mr Sefatsa(HOU PMS) :</b> June 2023 project won't appear on the report, as it was recorded in July the new financial year.</p> <p><b>Puso :</b> Water projects are not funded by the MIG, its funded by WSIG and he explained the unfortunate part is that the grant specifically I s water projects.</p>

water pumpers are not pumping water for some villages around Madikwe and again the energized high mast lights in Vrede its only 2.

### **CLUSTER 3: MANTSHO**

**Victor Tshelane:** wanted to know why is Mantsho village not included in the report, he then pleaded for water mentioned that there is water but the problem is the pressure what is the remedial plan for the water pressure from the borehole.

**Letsapa (ward05):** wanted an understating what is debt impairment, also what happens when there are funds left for the project is it going back to the municipality or converted to another project

**Moshe:** Wanted to know if MPAC has stopped the investigation because the community of Kamelboom are suffering with refuse collection the truck that collects doesn't reach some part of that area, so is there anything being because the contractor is getting paid for free he further said that there are many municipal Hall that are vandalized but still having security and also feels like they becoming an unnecessary expenses for the municipality.

**Victor Tshethane:** I asked why is it taking so long for Mapaputle high mast lights being energized.

### **Mr. MV LETSOALO(MM):**

answered by saying that section 72 (mid term budget) presented as budget adjustment in the council of Moses Kotane Local Municipality stated as unfunded, the problem that AG raised it's a very disturbing manner where there's no collection of revenue in our municipality, stated we can never service the whole of Moses kotane villages with the equitable share we get from the national.

**Mr. Nkge:** answered by saying that the municipality is all aware of the pressure problem the community of Maskiet is facing and major problem is that majority of the boreholes are on negative state (doesn't have water) and others the challenge are created by lack of generator in that village.

**Mr. Kotsedi :** explained to the community that each and every property owned by a state needs to have security irrespective of its state. Waste collection issues are all over but there are places where it rained the driver find difficulties to enter due to muddy roads sometimes the sizes of the streets.

**CLUSTER 6: MOGWASE**

**Nani ward (33)** : wanted clarity on handing over of projects what criteria after the project has been completed also requested that MPAC must start doing projects visit.

**Dimakatso ward (33)**: what is the municipality intending to do with the negligence of 21 million acquired are there charges being against the transgressor or any disciplinary measures against him.

**Eddie ward (33)** high mast lights in zone 8 wanted to know when will they be energized by Eskom he also mentioned the issue of vandalism in Mogwase sport park and that strict measures must apply; that security must be appointed.

**Mr MV Letsoalo**

**(municipal manager)** :

consequence management must be implemented, logbook for each and every driver, route form must be introduced and the car must just pour petrol in a specific garage so that trace can be easily made. He further committed to fill in the positions in the transport UNIT

Mr Kotsedi (sport park): explained the reason why it's dark in the sport park its because the transformer its stolen and not yet replacing, and it will be handed over after the transformer has been installed back.

**2022/2023**

**PROJECT SITE INSPECTION REPORT**

# MKLM TRANSPORT DEPARTMENT

AG's qualified finding was mainly caused by lack of evidence from this department, Mpac visited it to see the problem could have been, below this is what we found

1. 19 September 2023 there was a storm that destroyed all documents
2. All documents were processed manually including receipt issuing, log books, trip authorisation etc
3. Offices are vandalised
4. And petrol cards been misused by employees
5. Vehicles travelling's are not exactly monitored to see if they match the distance travelled

## CHALLENGES

1. No offices as they operate from container
2. Tracker send report once a month
3. Short Staffed
4. No relevant employee to inspect the cars
5. Sharing toilets both male and female workers.

## SOLUTION

1. Petrol cards are only issued for long trips and locally they only pour at the garage and payments are made every Monday for all vehicles
2. Case been opened for misusing of petrol cards









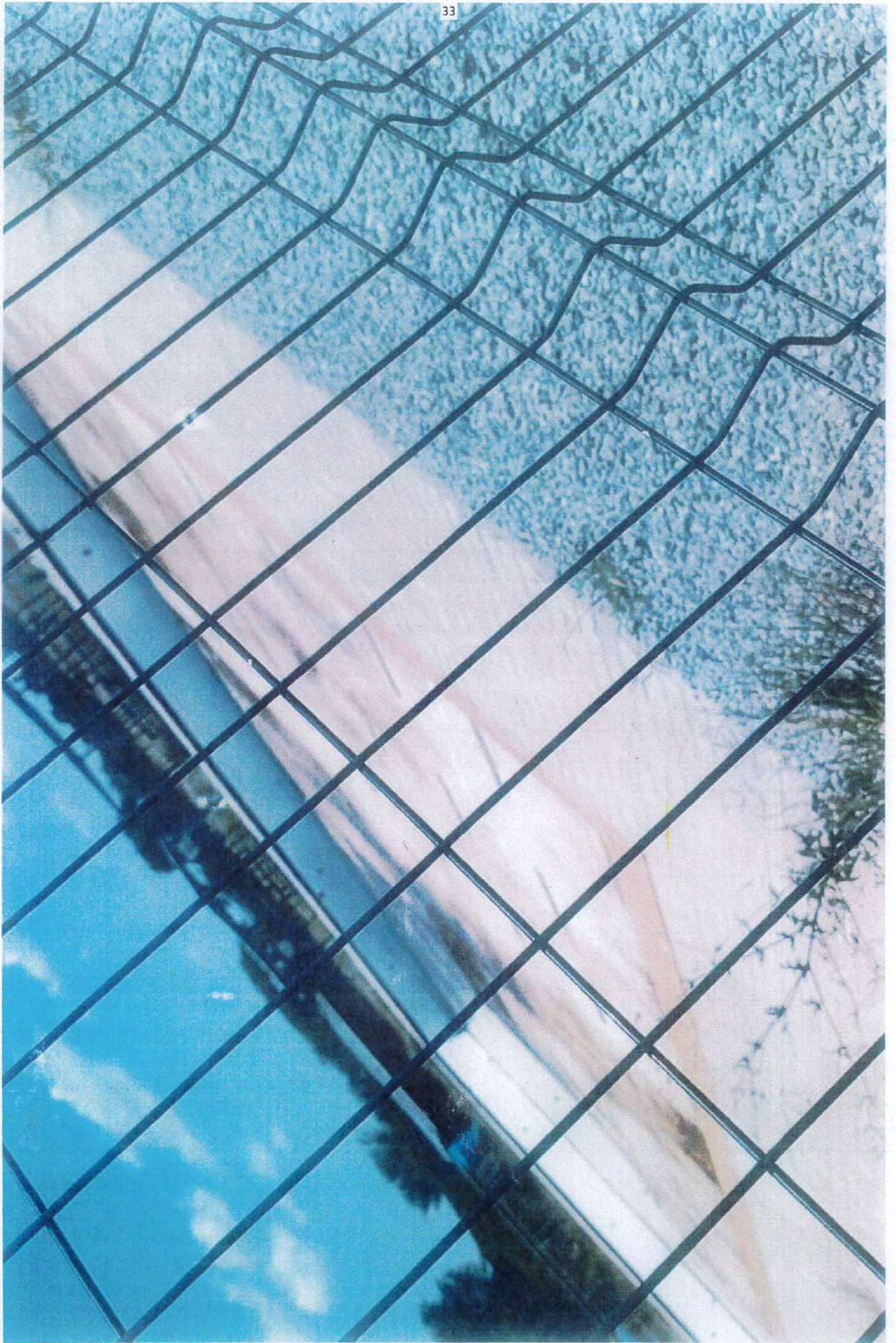


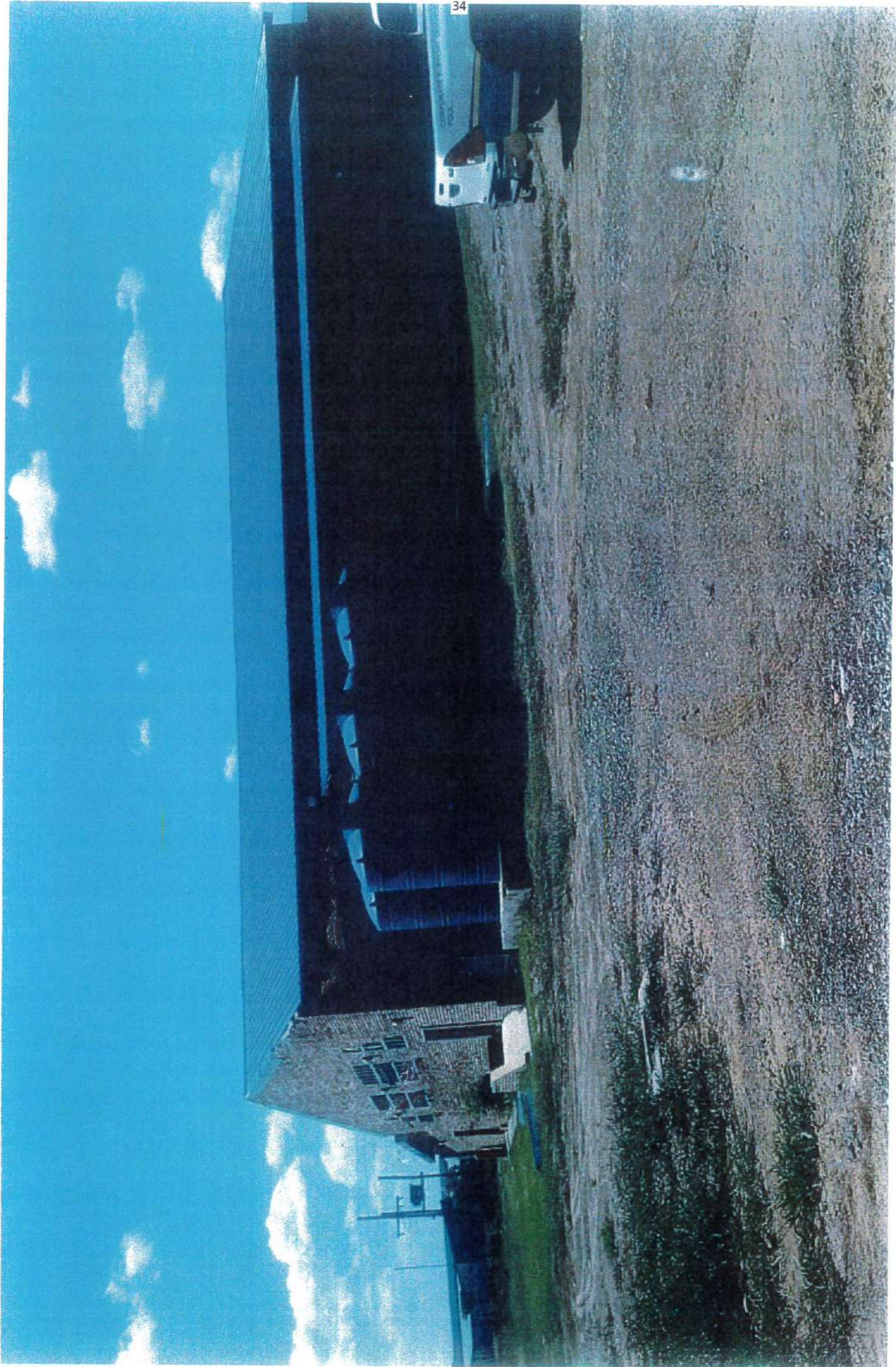
# MOGWASE SPORTS PARK

1. Project is completed as stated on the report
2. The construction completed 100%
3. Swimming Pool 100%
4. Retaining wall 100%
5. Refurbishing of courts 100%
6. Storm Water 100%
7. And all other 100%

## CHALLENGES

The facility was vandalised, distribution board was stolen which causes a delay to perform the practical part, all facilities like pool as it will require energy and water. And Eskom said municipality should fix or replace it. Community service department is well aware of the issue. So with all of this there will be a delay for hand over. The other factor is maintaining the area from Communication side.





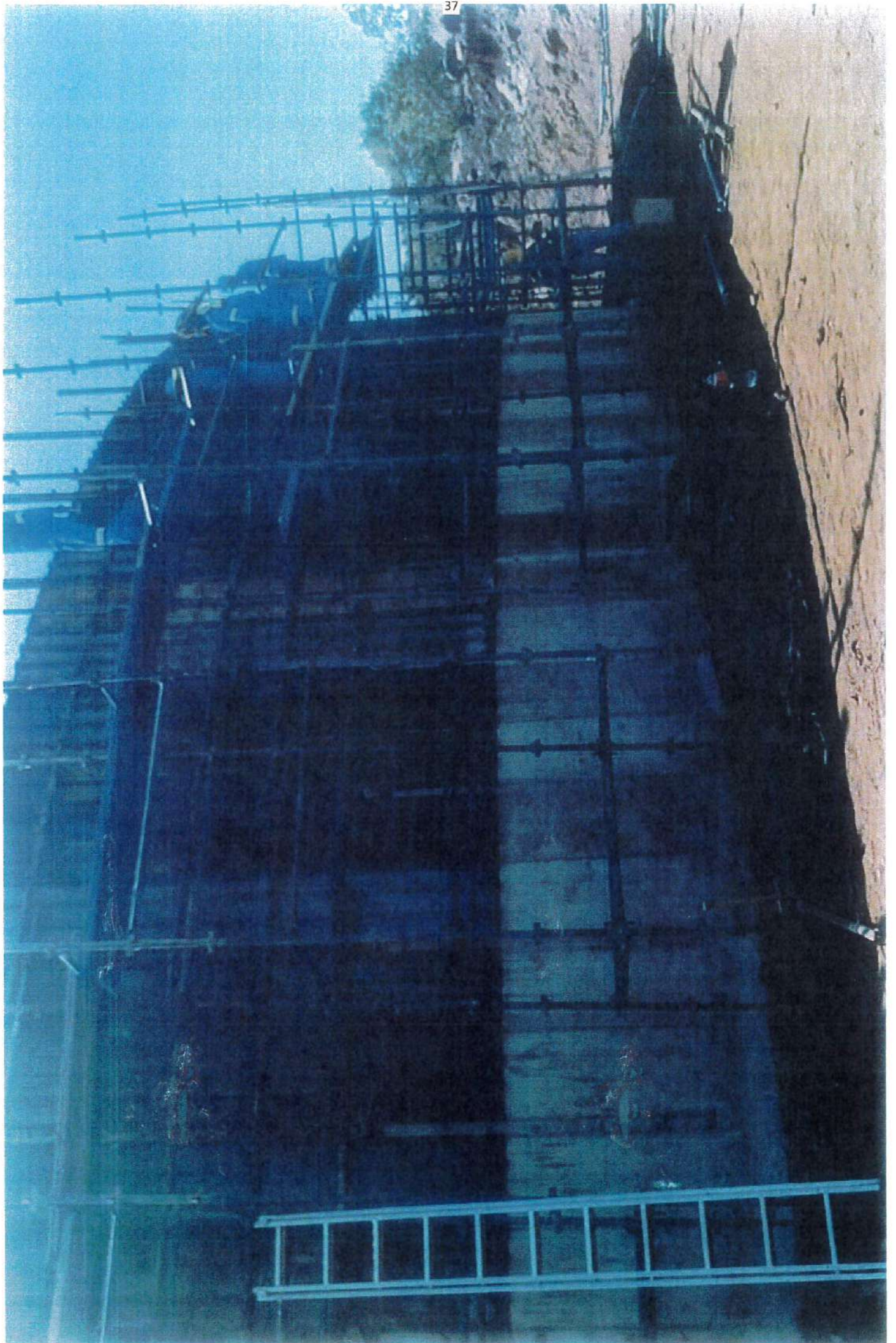


# LEDIG WATER SUPPLY

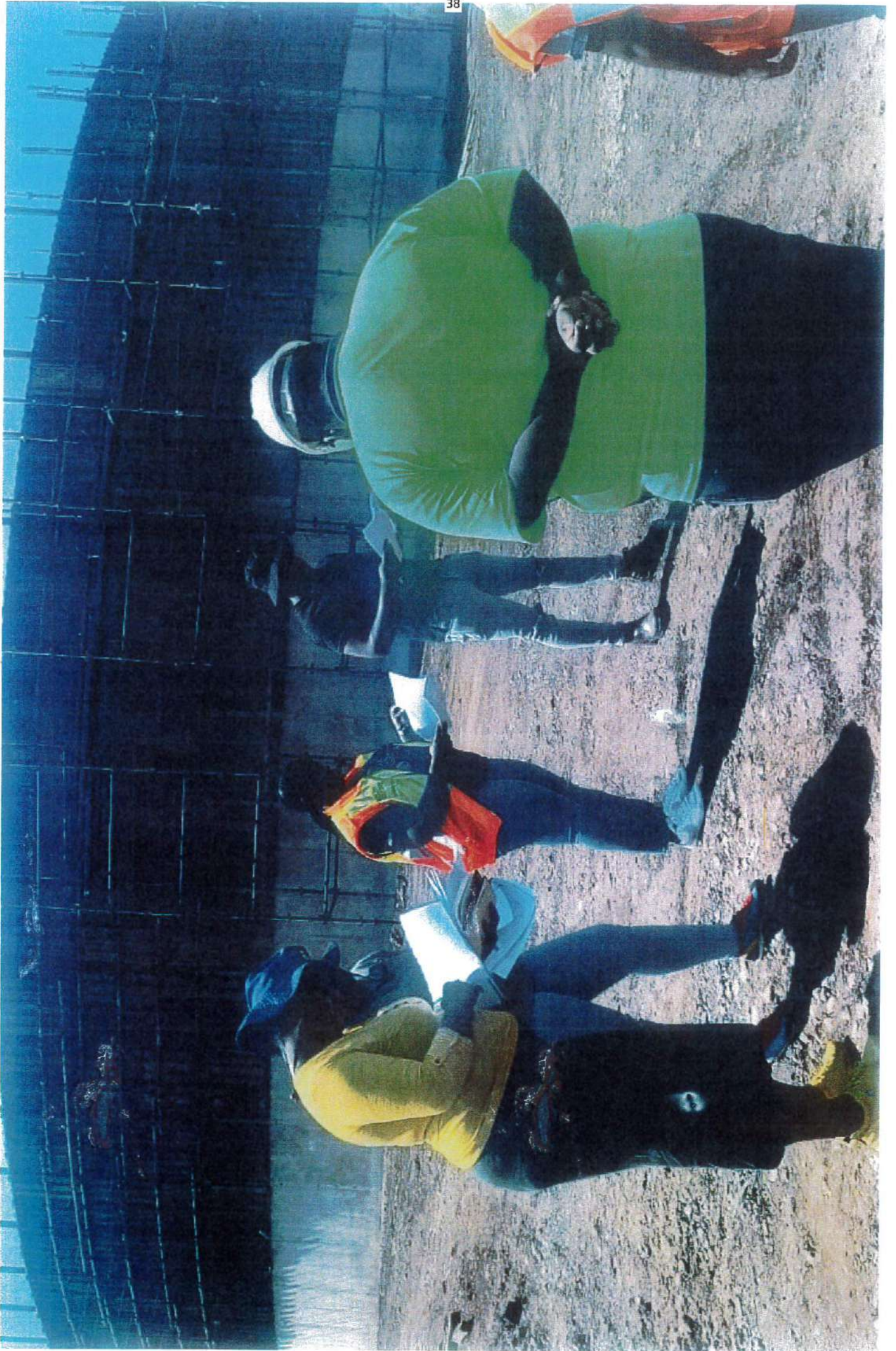
1. Physical Progress..... 78 %
2. Finacial Progress.....82%
3. Time lapsed .....93%

## CHALLENGES

1. Delay of works due to local Sub-contractors wanting to work on the reservoir
2. Natural disaster like heavy rain fall
3. And Extation date has been requested







# LEROME and SANDFONTEIN WATER SUPPLY

1. Site Establishment - 100%,
2. Exposal of Existing Services - 100%,
3. Site Clearance - 100%,
4. Security Fencing - 100%
5. Construction of 12 000 m of 90mm - 200mm diam uPVC class 12 - 100%
6. Refurbishment of existing 110 mm diam PVC - 100%
7. Installation of valves and ancillary works - 100%
8. Installation of pipeline markers - 100%
9. Installation of 13 communal stand Pipes and floor slabs - 100%
10. Pressure Testing - 50%
11. Practical Completion and Project Commissioning - 0%,

## CHALLENGES

1. Practical Completion Achieved on the 23 November 2023. The only outstanding item from is to properly synchronise the system in order to prevent water overflow from the steel tank, however all the targeted areas are receiving water as initially designed and planned.
2. Vandalism at pump station which makes it tricky not to get water from Lerome reservoir (awaiting Eskom to fix) Practical test cannot be performed because of this Eskom matter.
3. Community already connecting water illegally on the newly installed household taps







# MABELE A PODI INTERNAL ROAD

1. Site Establishment 100%
2. Cleaning and Grubbing 100%
3. Deviation Roads 100%
4. Traffic Accomodation Road signs 75%
5. Paving 50%
6. Sub soil drainage 0%
7. VDrains 0%

## CHALLENGES

1. Rainfall and wet soil
2. Diesel Theft by local workers
3. Sewages that are built on the road











## **11. MFMA SECTION 32 REPORT**

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

- A report on UIFW expenditure has been scrutinized by MPAC and investigations are being conducted and will continue again immediately after the oversight process is done.

## **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)**

# ATTACHMENTS

# **ANNEXURE A**

## **AGENDAS RELATED TO OVERSIGHT PROCESS**

MOSES KOTANE LOCAL MUNICIPALITY  
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY'S  
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE'S WITH SENIOR MANAGEMENT  
AND EXECUTIVE COMMITTEE HELD AT THE MAYORAL CHAMBER ON THE 14  
FEBRUARY 2024

CLLR. E MATSHERENG  
MPAC CHAIRPERSON

14 FEBRUARY 2024

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AGENDA:

1. OPENING
2. WELCOME
3. APPLICATION FOR LEAVE OF ABSENCE
4. PURPOSE OF THE MEETING
5. PRESENTATIONS
  - a) PERFORMANCE REPORT : MR J SEFATSA
  - b) ANNUAL FINANCIAL STATEMENTS : MR M MKHIZE
  - c) AUDITOR GENERAL'S REPORT : MR M MKHIZE
6. QUESTIONS
7. WAYFORWARD
8. CLOSURE

**MOSES KOTANE LOCAL MUNICIPALITY**  
**MUNICIPAL PUBLIC ACCOUNTS**  
**COMMITTEE**

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON FRIDAY, 19 FEBRUARY 2024, 10H00 AT SESHIBITSWE COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.

**CLLR E. MATSHERENG**  
**MPAC CHAIRPERSON**

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**AGENDA:**

1. OPENING
2. WELCOME
3. APPLICATIONS FOR LEAVE OF ABSENCE
4. INTRODUCTIONS
5. PURPOSE OF THE MEETING
6. PRESENTATIONS
  - PERFORMANCE REPORT: MR J. SEFATSA (PMS)
  - ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE (CFO)
  - AUDITOR GENERAL REPORT: MR M. MKHIZE (CFO)
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 WILL TAKE PLACE ON WEDNESDAY, 21 FEBRUARY 2024 AT 10H00 AT MABESKRAAL COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.

CLLR E MATSHERENG  
MPAC CHAIRPERSON

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### AGENDA:

1. OPENING
2. WELCOME
3. APPLICATIONS FOR LEAVE OF ABSENCE
4. INTRODUCTIONS
5. PURPOSE OF THE MEETING
6. PRESENTATIONS
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 WILL TAKE PLACE ON MONDAY, 26 FEBRUARY 2024, 10H00 AT SANDFONTEIN COMMUNITY HALL TO CONSIDER THE FOLLOWING AGENDA.

CLLR E. MATSHERENG  
MPAC CHAIRPERSON

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### AGENDA:

1. OPENING
2. WELCOME
3. APPLICATIONS FOR LEAVE OF ABSENCE
4. INTRODUCTIONS
5. PURPOSE OF THE MEETING
6. PRESENTATIONS
  - PERFORMANCE REPORT: MR J. SEFATSA (PMS)
  - ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE (CFO)
  - AUDITOR GENERAL REPORT: MR M. MKHIZE (CFO)
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 WILL TAKE PLACE ON TUESDAY, 27 FEBRUARY 202, 10H00 AT MANTSHO VILLAGE (Tent) TO CONSIDER THE FOLLOWING AGENDA

CLLR. E. MATSHERENG  
MPAC CHAIRPERSON

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### AGENDA:

1. OPENING

2. WELCOME

3. APPLICATIONS FOR LEAVE OF ABSENCE

4. INTRODUCTIONS

5. PURPOSE OF THE MEETING

6. PRESENTATIONS

- |                                 |                    |
|---------------------------------|--------------------|
| a) PERFORMANCE REPORT:          | MR J SEFATSA (PMS) |
| b) ANNUAL FINANCIAL STATEMENTS: | MR M MKHIZE (CFO)  |
| c) AUDITOR GENERAL'S REPORT:    | MR M MKHIZE..(CFO) |

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 WILL TAKE PLACE ON TUESDAY, 29 FEBRUARY 2024, 10H00 AT ITUMELENG SPORTS GROUND TO CONSIDER THE FOLLOWING AGENDA

**CLLR. E. MATSHERENG**  
**MPAC CHAIRPERSON**

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**AGENDA:**

1. OPENING
2. WELCOME
3. APPLICATIONS FOR LEAVE OF ABSENCE
4. INTRODUCTIONS
5. PURPOSE OF THE MEETING
6. PRESENTATIONS
  - a) PERFORMANCE REPORT: MR J SEFATSA (PMS)
  - b) ANNUAL FINANCIAL STATEMENTS: MR M MKHIZE (CFO)
  - c) AUDITOR GENERAL'S REPORT: MR M MKHIZE.(CFO)
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 WILL TAKE PLACE ON TUESDAY, 01 MARCH 2024, 10H00 AT MOGWASE UNIT 8 SPORTS GROUND TO CONSIDER THE FOLLOWING AGENDA

CLLR. E. MATSHERENG  
MPAC CHAIRPERSON

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### AGENDA:

1. OPENING

2. WELCOME

3. APPLICATIONS FOR LEAVE OF ABSENCE

4. INTRODUCTIONS

5. PURPOSE OF THE MEETING

6. PRESENTATIONS

- |                                 |                    |
|---------------------------------|--------------------|
| a) PERFORMANCE REPORT:          | MR J SEFATSA (PMS) |
| b) ANNUAL FINANCIAL STATEMENTS: | MR M MKHIZE (CFO)  |
| c) AUDITOR GENERAL'S REPORT:    | MR M MKHIZE.(CFO)  |

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 DIKGOSI, COUNCILORS AND CDW'S HELD AT COUNCIL CHAMPER. CONSIDER THE FOLLOWING AGENDA.

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### AGENDA:

1. OPENING

2. WELCOME

3. APPLICATIONS FOR LEAVE OF ABSENCE

4. INTRODUCTIONS

5. PURPOSE OF THE MEETING

6. PRESENTATIONS

- |                                 |              |
|---------------------------------|--------------|
| a) PERFORMANCE REPORT:          | MR J SEFATSA |
| b) ANNUAL FINANCIAL STATEMENTS: | MR M MKHIZE  |
| c) AUDITOR GENERAL'S REPORT:    | MR M MKHIZE  |

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 WILL TAKE PLACE ON TUESDAY, 19 MARCH 2024 AT 10H00 IN THE MKLM MAYORAL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

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**AGENDA:**

1. OPENING
2. WELCOME
3. APPLICATIONS FOR LEAVE OF ABSENCE
4. PURPOSE OF THE MEETING
5. RECOMMENDATIONS
9. WAYFORWARD
10. CLOSURE



# **ANNEXURE B**

## **MINUTES RELATED TO OVERSIGHT PROCESS**

**MINUTES OF MOSES KOTANE LOCAL MUNICIPALITY, MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT AND EXCO IN THE COUNCIL CHAMBER ON THE 14 FEBRUARY 2024**

**1. OPENING & CANDLE LIGHTING**

**Cllr B Chabedi:** opened a meeting with a prayer and thanked everyone for coming to the meeting.

**2. WELCOME**

**Cllr Matshaba:** opened a meeting, made a welcome to everyone present and explained the purpose of the meeting that MPAC committee wants clarity on some of the issues raised by the Auditor General in the report she further said that the main reason for this meeting is for senior managers and executive committee provide with answers to the question that are going to be asked by the committee.

**3. APPLICATIONS FOR LEAVE OF ABSENCE**

- **Cllr Matshereng (MPAC CHAIRPERSON):** Attending a workshop
- **Cllr Shimane Sibanda:** Work related matters

**4. QUESTIONS: FLEET**

- **Cllr Motsoaesele:** wanted clarity on how is the municipality plan on reducing or monitoring the usage of petrol as it is the main reason for the municipality to get qualified audit opinion instead of unqualified (clean audit), wanted to know that is there any plan in place for monitoring the records in the transport unit or any system that it is being used to track movement of the fleet both cars and yellow fleet, she then asked if the is any training provided for officials in the transport unit and wanted clarity again on the R21 million spent on fuel how did it amount to that and what was it for.
- **Cllr Dithoti:** Does the intending to installing the upgraded tracking system so the movement of fleet can be monitored 24 hours, she wants to know which systems is the transport using in terms of records or is the any log book that is used for drivers in order to record trips, how is the municipality going to deal with issues in the transport department.
- **Cllr Matshaba:** what is the plan in fixing the transport area after the flooding, has the management visited the area yet she then asked if the management is aware that there is only one toilet in the transport area which is shared by all officials in that area, she asked if there's any plan put in place in terms of monitoring the petrol cards or even the movement of the municipal fleet.

- **Cllr Motsoaesele:** wanted to know if there's a fleet management policies and also standard working procedures, when is the municipality planning to fill the vacant position in the transport unit because all officials report to the manager and what is the plan on capacitating the staff so they can understand the reporting line according to their structure, she further asked if there's any report from the fleet manager on a monthly basis or maybe quarterly and also clarity on the tracking devices that are the active if yes why the vehicle movements are not monitored and what is the municipality willing to intervene in terms of fuel theft, is there any case opened yet or is it up for investigation.

#### **QUESTIONS: CORPORATE SERVICES**

- **Cllr Matshereng:** wanted clarity on the official clocking's, how far is the municipality willing to implement the biometric clocking system and also wanted a follow up on the position of researcher in the MPAC office and what is the remedial plan as MPAC office is short-staffed as we are about to embark on the public hearings, she also wants clarity on the unqualified staff in the BTO office.
- **Cllr Motsoaesele:** wanted to know whether the consultants do skills transfer to officials and also that are the employees cooperating in terms of skills auditing processes and how often it is made in the municipality.
- **Cllr Nketu Nkotsoe(Mayor):** wanted clarity on issues of the culture shift plan, what is that the municipality planning to do with that plan as it was suggested. She further asked what is the plan in place to capacitate officials in the municipality, furthermore she raised a very sensitive regarding the protective clothes(PPE) for officials who are going to clean the transport yard department.

#### **RESPONSES: FLEET**

- **Mr Mzwandile Mkhize(CFO):** Answered an issue of maintenance plan regarding the municipal fleet he explained that currently maintenance or the vehicle services its done by the service provider up until to the agreed kilometers in each and every car, he then made everyone aware of the 21 million spent on fuel that 7million of it has been detected to be fruitless as the municipality could not provide sufficient proof that the petrol was used for business purpose as their no logbooks to provide with evidence.

- **Mr. Mzwandile Mkhize(CFO):** issues of UIFW and revenue collection he explained that the register is far back as 10 years back and due to lack of capacity in the MPAC office, the office cannot investigate before writing off is recommended, he pleaded that the municipality and Magosi should engage and discuss the issue of revenue collection that will benefit both, the suggestion was a proposal of a flat rate where by a certain percentage will benefit villages and the municipality.
- **Ms B Molefe (Internal Audit):** Said that the monitoring of fleet unit as Internal Audit she suggested that training must be provided transport unit in order for them to execute duties.
- **Mr. Durban Motaung:** said that the supply chain management completed the processes in order for them to renovate the transport department and the contractor has been appointed to start within 2weeks to refurbish the transport department.
- **Mr Radiokana (Director C.S.S):** explained that the clocking system for municipal employees was suggested by senior managers but unfortunately due to financial constraint the municipality is facing the proposal will prolong, he further said that the time sheet system was implemented and the agreement was for the submission to be done every Friday to the HR department he said again that monitoring of staff or official's attendance must be strengthened.
- **Mr MV Letsoalo (Municipal Manager):** explained that the municipality is busy with the reduction plan, he further explained that the SCM has centralized the system in order for it to reduce the abuse of funds in the institution. Some of the recovery plan was to attach the NWDC account so they pay the municipality its debts, some of entertainment such as catering and unnecessary things e.g.:(biscuits, juice etc.) also the leave encashment was also stopped. He further said that the consultants are still in the municipality because of unqualified staff in the BTO unit
- **Mr Maseloane:** explained that some of the project not to be completed its because of the work forum in the villages because their stopping contractors on site wanting to do a session with them, in terms lack of water supply it's because the pipes must be replaced and that in itself will cost the municipality a lot of money to do such projects.

## 5. CLOSURE

- Cllr B Chabedi prayed for every one and Cllr Matshaba thanked everyone and the meeting was adjourned at 16:10

# MOSES KOTANE LOCAL MUNICIPALITY

## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING  
TOOK PLACE ON 19 FEBRUARY 2024 AT SESHIBITSWE COMMUNITY HALL**

### 1. OPENING & CANDLE LIGHTING

Ms Kgaswane (Community Development Worker) welcomed everyone in the meeting and lit a candle in memory of those who are suffering with HIV and AIDS she even explained to the community that even though there is no cure yet but this disease is controlled with specific medication.

### 2. WELCOME

Kgosi Mfati greeted everyone and very warm welcome to the community, councilors, CDW'S and also the municipal officials. And emphasized that everyone must just be free and engage on the meeting and that everything is well.

Cllr Matshaba deeply acknowledged the presence from traditional council and made a checklist on the ward that have attended the meeting.

### 3. INTRODUCTIONS

Cllr Khumalo introduced all councilors accordingly  
Mr O Monnatsie introduced the officials of MKLM  
Ms Kgaswane introduced the CDW'S

### 4. PURPOSE OF THE MEETING

Cllr Matshereng Mpac chaireperson made the house aware this meeting was called in order for the municipality to report back to the communities how money in the municipality was used and also to make the report public, she then explained that MPAC its not IDP, we focus stricly on the presented report she pleaded that all questions must be out of the reports.

### 5. PRESENTATION

PERFORMANCE MANAGEMENT: Presented by Mr J. Sefatsa

ANNUAL FINANCIALS: Presented: by Mr M Mkhize

AUDITORS GENERAL REPORT: Presented by Mr M Mkhize

## 5. QUESTIONS:

**Lesele:** Firstly, requested that the ward committees must also be given the chance to also ask questions as they're the ones who are attending ward issues. He asked that when is the municipality willing to attend the water crisis in Vrede village together with High mast lights, and he directed a question to the CFO Mr Mzwandile Mkhize that he needs clarity on the issue of Unspent Grant. Wanted to know when is the municipality willing to rectify issues that the AG has raised in the report mainly capacitation of staff in the MPAC and BTO office and when will the investigation unfold regarding the UIFW register.

**Themba :** how many tankers must be delivering water in Madikwe and surrounding villages wanted to know that why the Vrede storm water written finished in the report yet it's not.

**Ranne :** how is the phase 2 storm water in Vrede going to be controlled because the way it was constructed, when it's raining it drives water straight to the houses.

**Kagiso (ward 19)** raised a concerned that the performance document state that the Madikwe sport park its finished yet it's not even the community are not allowed to use it why hand over was not done.

### FOLLOW UP QUESTIONS

**LESELE:** how will the municipality going to intervene on issues between Traditional Council and business forums because they always disturb contractors on site, and wanted to know that why the municipality is paying for standing times on projects. Why is the feasibility study appearing on the report while it does not exist?

Moatshe (Vrede): that management especially in the PMU depart must be aware that water pumpers are not pumping water for some villages around Madikwe and again the energized high mast lights in Vrede its only 2

### ANSWERS:

**Mr Mkhize:** answered firstly on the unspent grant explained that the municipality to have unspent grants mainly the contractor will be on site in time but because of the business forums in the villages, we end-up stopping or pausing the project, so it become unspent grant because the projects have its own term. MPAC Researcher position will be filled in the processes has already started. Feasibility study needs to be looked at the municipality doesn't have capacity for such unfolding projects.

**Mr Sefatsa(HOU PMS) :** June 2023 project won't appear on the report, as it was recorded in July the new financial year.

**Puso :** Water projects are not funded by the MIG, its funded by WSIG and he explained the unfortunate part is that the grant specifically I s water projects.

**VOTE OF THANKS**

**Cllr Matshaba:** raised a very important statement educating the community that the equitable share of the municipality is determined by the number in the voters roll she further encouraged everyone to register with the IEC and thanked everyone who attended the meeting and for being part. And told the community that in terms of the cost containment MPAC have cancelled the issues of catering but only finger lunched will be served. |

Ms Kgaswane closed a meeting with prayer and meeting adjourned at 14:44.

**CLOSING:**

Meeting adjourned at 14:00



# MOSES KOTANE LOCAL MUNICIPALITY

## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING  
ON THE 27 FEBRUARY 2024 AT MANTSHO COMMUNITY HALL

### OPENING & PRAYER

**Pastor Nkale** read a script and opened a meeting with prayer

### WELCOME

**KGOSANA KLAAS:** welcomed and greeted even said that we should be free and have a healthy productive meeting to with understanding the purpose of this meeting he all wards that have attended

### INTRODUCTIONS:

Cllr B Chabedi introduced all councilors

Mr O Monnatsie introduced officials

### PURPOSE OF THE MEETING :

**Cllr Matshereng** explained the initial role of MPAC as and to understand the usage of money in the municipality and to also give the reason of Auditor general's report on the findings, the report must be bought to public so people of MKLM understands how money is being used in our municipality.

### PRESENTATIONS:

**ANNUAL FINANCIAL STATEMENT** : MR MV Letsoalo (MUNICIPAL MANAGER)  
**AUDITOR GENERAL'S REPORT** : MR MV Letsoalo (MUNICIPAL MANAGER)  
**PERFORMANCE REPORT** : MR J SEFATSA (HOU PMS)

### QUESTIONS:

**Victor Tshelane:** wanted to know why is Mantsho village not included in the report, he then pleaded for water mentioned that there is water but the problem is the pressure what is the remedial plan for the water pressure from the borehole.

**Letsapa (ward 05) :** wanted an understating what is debt impairment, also what happens when there are funds left for the project is it going back to the municipality or converted to another project

**Moshe:** Wanted to know if MPAC has stopped the investigation because the community of Kamelboom are suffering with refuse collection the truck that collects doesn't reach some part of that area, so is there anything being because the contractor is getting paid for free he further said that there are many municipal Hall that are vandalized but still having security and also feels like they becoming an unnecessary expenses for the municipality.

**Victor Tshetlhane:** I asked why is it taking so long for Mapaputle high mast lights being energized.

### **ANSWERS:**

**Mr. MV LETSOALO(MM):** answered by saying that section 72 (mid term budget) presented as budget adjustment in the council of Moses Kotane Local Municipality stated as unfunded, the problem that AG raised it's a very disturbing manner where there's no collection of revenue in our municipality, stated we can never service the whole of Moses kotane villages with the equitable share we get from the national.

**Mr. Nkge:** answered by saying that the municipality is all aware of the pressure problem the community of Maskiet is facing and major problem is that majority of the boreholes are on negative state (doesn't have water) and others the challenge are created by lack of generator in that village.

**Mr. Kotsedi :** explained to the community that each and every property owned by a state needs to have security irrespective of its state. Waste collection issues are all over but there are places where it rained the driver find difficulties to enter due to muddy roads sometimes the sizes of the streets.

### **WAYFORWARD:**

That MPAC will commit to come and visit each and every projects stated above together with the waste collection matters

### **CLOSURE**

Pastor Nkale closed a meeting with a prayer and the meeting adjourned at 13:49

# **MOSES KOTANE LOCAL MUNICIPALITY**

## **MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

### **MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING ON THE 01 MARCH 2024 AT MOGWASE SPORTS GROUND**

#### **OPENING & PRAYER**

Moruti Phiri opened a meeting with prayer

#### **WELCOME**

**Cllr Luvuno ward (13)** welcomed everyone in the meeting on behalf of Cllr Pitso who and also apologized for addressing the community while wearing a short it is not how it supposed to be but he had a GBV workshop earlier on that day.

#### **INTRODUCTIONS:**

Cllrs were introduced by the Cllr Luvuno  
Officials were introduced by Lebo Nthodi

#### **PURPOSE OF THE MEETING :**

**Cllr Matshereng** She said that the main purpose of this meeting is to= present the following financials and the performance of the municipality and the usage of money on how the auditor General audits the municipal books and emphasized that the questions that are going to be asked must only relate to the above presented reports and also to get the Auditor General's audit opinion.

#### **PRESENTATIONS :**

**AUDITOR GENERAL REPORT: MR M MKHIZE**  
**ANNUAL FINANCIAL STATEMENTS: MR MKHIZE**  
**PERFORMANCE MANAGEMENT SYSTEM: MR J SEFATSA**

#### **QUESTIONS:**

**Nani ward (33) :** wanted clarity on handing over of projects what criteria after the project has been completed also requested that MPAC must start doing projects visit.

**Dimakatso ward (33):** what is the municipality intending to do with the negligence of 21 million acquired are there charges being against the transgressor or any disciplinary measures against him.

**Eddie ward (33)** high mast lights in zone 8 wanted to know when will they be energized by Eskom he also mentioned the issue of vandalism in Mogwase sport park and that strict measures must apply; that security must be appointed.

**ANSWERS:**

**Mr MV Letsoalo (municipal manager)** : consequence management must be implemented, logbook for each and every driver, route form must be introduced and the car must just pour petrol in a specific garage so that trace can be easily made. He further committed to fill in the positions in the transport UNIT

Mr Kotsedi (sport park): explained the reason why it's dark in the sport park its because the transformer its stolen and not yet replacing, and it will be handed over after the transformer has been installed back.

**WAYFORWARD:**

That above mentioned projects will be visited by MPAC for further investigations as the position of a researcher it's on the pipeline.

**CLOSURE :**

Meeting adjourned at 14:30

## MINUTES OF THE OVERSITE MEETING HELD OVER ZOOM SYSTEM

### OPENING AND WELCOME

- Chairperson opened the meeting, committee members attended the meeting only Councilor Maria Matshaba and Councilor Beauty Chabedi couldn't able to attend due to network.
- Chairperson welcomes everyone.

### APPLICATION FOR LEAVE OF ABSENCE

- Councilor Beauty Chabedi struggled to login due to network problem

### PURPOSE OF THE MEETING

- Chairperson of MPAC express the issue about the secretary of the unit Mr Ofentse Monnatsie that he is not doing his duties as secretary and also there's the delay about the minutes of the public participation to compile the report. This matter was long been raised with the manager of the unit that Mr. Monnatsie don't do his work when he is instructed to do, He even told the Chairperson that he only report to the Manager according to the appointment letter.
- The Chairperson also having the problem with Manager of the unit Ms. Botshelo Phiri, she don't report on duty, the office is behind with every work and there's no doctor's report or any info of what is happening.
- On the 18 March 2024, Chairperson had a meeting together with management in regards to this issues of non-available staff.
- COMMENT 1: Councilor Obakeng Pilane suggested that the report can be presented without minutes and they can explain what occurred with the minutes
- COMMENT 2: Councilor Obakeng Pilane suggest again to assist each other on how to do minutes.

### RECOMMENDATION

- Committee of MPAC asked the Director of Cooperate services and the Office of Municipal Manager should move Ms.B.Phiri and Mr. O.Monnatsie to other departments.
- The office is dysfunctional.

**WAYFORWARD**

**Mr. D. Radiokana (Director: C.S.S) to get the report about the secretary of MPAC done by Ms. L. Nthodi.**

**Closure**

**MINUTES OF MOSES KOTANE LOCAL MUNICIPALITY, MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH AUDITOR GENERAL IN THE MAYORAL CHAMBER ON THE 09 FEBRUARY 2024**

**1. OPENING & CANDLE LIGHTING**

Cllr M Matshaba opened a meeting with a prayer

**2. WELCOME**

The chairperson of MPAC Cllr Matshereng did welcome everyone in the meeting and even appealed to the committee that everyone should participate in the meeting and be part. She made everyone aware that the office of MPAC is short-staffed so as the committee so we must work together in the unfolding processes, and he emphasized that management is aware of the challenges we are facing.

**3. APPLICATIONS FOR LEAVE OF ABSENCE**

**Ms Botshelo Phiri (MPAC Manager):** due to ill health

**Cllr Shimane Sibanda** : due to work related matters

**4. PURPOSE OF THE MEETING**

**Cllr Matshereng** the chairperson of MPAC made the house aware the purpose of this meeting is to get a presentation from the Auditor General's findings and to scrutinize the report as the committee regarding the auditor's findings and to be prepare questions for senior management or those who are responsible.

**5. PRESENTATIONS:**

**Mr Themba:** Auditor General South Africa

**6. QUESTIONS:**

- **Cllr O Pilane** : wanted clarity on why municipalities fails to submit or prepare Annual Financial Statements, what is the remedial approach regarding the late submission from municipalities, how can the auditor general mitigate in this regard, he even asked that is there any development plans or any policy that governs or support the development plan in assisting municipalities in terms of AF'S.
- **Ms Molefe** internal Audit: raised a serious concern in terms of consultant reduction plan that needs to be implemented, she even suggested that the municipality should look in to skills transfer especially in the BTO unit. She even wanted clarity on an issue of evidence regarding the KPI'S, how does AG calculates or measures the usage of water per household.
- **Dudu:** How do you conduct a write-off on the UIFW

## RESPONSES

**Themba (Auditor General)** : responded on the sensitive issues regarding the current audit opinion he said that MPAC must be capacitated in order for it to conduct investigations on the UIFW register, he then suggested that management should implement consequence management more especially on the SCM processes and also the issue of culture shift plan must be looked in to, the unqualified officials especially in the BTO must be capacitated in order for them perform duties that are being done by the consultants in the municipality. he further said that senior management should start monitoring the performance of their employees.

**Cllr E Matshereng( MPAC chairperson)** said that the Auditor General must be aware that the current UIFW register its far back as 10years and then for MPAC not to conduct interviews it is because of MPAC its under staffed and the researcher position has not yet been filled so that investigation can unfold.

### 7. CLOSURE

8. **Cllr Matshaba** closed a meeting with prayer and thanked everyone for being part of the meeting, meeting adjourned at 14:25



# **ANNEXURE C**






## **ATTENDANCE REGISTERS RELATED TO OVERSIGHT PROCESS**

**MOSES KOTANE LOCAL  
MUNICIPALITY  
MPAC MEETING**

**ATTENDANCE REGISTER**

VENUE: COUNCIL CHAMBER

DATE: 05 FEBRUARY 2024

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
1. N Milled Motocade	10:00	0729459838	Mpac Member	adm@motocadeyphos.com	
2. Benjamin Chibed	10:00	0791001902	Mpac memr	benjamin@b3s.com	
3. Efrim Mutsikwa	10:40	0325533517	MPAC CHAIR	mutsikwa@engaged.com	
4. Lebogang Nthodi	10:40	0834557885	MPAC COORDINATOR	Nthodi@qps.za	
5. MOKHEM RALISA	10:40	071 469 4782	MPAC ALTERNATE	mokheem.ralisa@gmail.com	
6.					
7.					
8.					
9.					

**MOSES KOTANE LOCAL  
MUNICIPALITY  
MPAC MEETING WITH CDWS, GOVERNMENT DEPARTMENTS & ALL  
COUNCILORS**

**ATTENDANCE REGISTER**

DATE: 15 FEBRUARY 2024

VENUE: COUNCIL CHAMBER

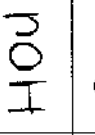
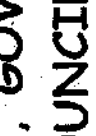
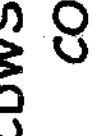
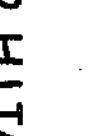

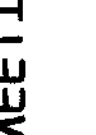
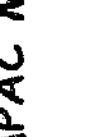


NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
1. Kgosi L Mogale	10:15	0734656703	Kgosi	lebogale@gmail.com	
2. Lenosi Siko		0726056581	CDW	lenosi@kgosi.co.za	
3. Lenah Khegoane	9:30	0608920682	CDW	lenahkhegoane@gmail.com	
4. Gadifele motshoedi	11:00	0608920682	CDWP	gadimotshoedi@gmail.com	
5. Lesego MAINE motshoedi	10:00	0608920501	CDW M/06	lesegomaine01@gmail.com	
6. MAFISO MOKO MOTSHOEDI	11:00	0682540349	CDW / 24	mafiso@gmail.com	
7. Gadifele	11:00	0608920682	CDWP	gadimotshoedi@gmail.com	
8. VETLÉ MOKI		0608920635	CDWP	vetle@gmail.com	
9. Mafiso MOKO	10:15	0608920340	CDWP	mafiso@gmail.com	

**MOSES KOTANE LOCAL  
MUNICIPALITY  
MPAC MEETING WITH CDWS, GOVERNMENT DEPARTMENTS & ALL  
COUNCILORS**


**ATTENDANCE REGISTER**

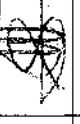
VENUE: COUNCIL CHAMBER

DATE: 15 FEBRUARY 2024

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
1. Jerry Sefetba	10:00	1396	HOU: PMS	jsefetsa@mosekotane.gov.za	
2. Justice Nobiso	10:00	06684977	Councillor	justice.nobiso@mpac.gov.za	
3. Fortune Lwuno	10:00	0828405797	Ward 13 Councillor	fortune.lwuno@gmail.com	
4. Refilwe Loupe	10:00	078154550	Ward 12 Councillor	refilwe.loupe@gmail.com	
5. Phiso Nkomo	10:00	0763506535	Ward 13 Councillor	phiso.nkomo@gmail.com	
6. Dineo Kwenene	10:00	0608720178	Ward 12 Councillor	dineo.kwenene@gmail.com	
7. Ntshengile Mankwane	09:30	0608720527	Ward 12 Councillor	ntshengile.mankwane@gmail.com	
8. Koteano Sefetba	09:40	0782609587	Ward 13 Councillor	koteano.sefetba@gmail.com	
9. Sam Mankwane	10:30	0826772971	Chairman	sam.mankwane@gmail.com	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
10. M. M. Mafu	10:00	076131634	CLR	mopam@mail.com	
11. M. M. Mafu	10:00	0605920182	CDW	mopam@mail.com	
12. J. Sibanda	10:00	0660160918	CDW		
13. J. Selatela	10:00	0608920479	CDW	sdipudi@gmail.com	
14. S. M. Mafu	10:00	0826072994	Tampano	sdipudi@gmail.com	
15. M. M. Mafu	10:00	0608920479	CDW	Mmct@gmail.com	
16. Matebo Modiba	10:00	0608920180	CDW	tebogangmb@gmail.com	
17. Pipuo Rasetsuane	10:00	0727505608	CDW	drasetsuane@gmail.com	
18. LESICIO MAINE	10:00	0797657097	CDW w/66	lesicio.maine@gmail.com	
19. Seyde Mafu	10:00	0601245084	HCD	seymafu@gmail.com	
20. J. Sibanda	10:00	0647501550	27 CLR		
21. M. M. Mafu	10:00	0795084321	NMC/PR	mopam@mail.com	
22. M. M. Mafu	10:00	0725381381	CLR		
23.					
24.					
25.					

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
26. Jackson Mamp	11:00	012-1032140	CDN	mampj@equation	
27.					
28.					
29.					
30.					










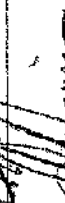
NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
10. Maria MORALES	10:15	8336560712	PR		M. U. W. P. M. J. P. U. C.
11. SANTI MORENO	10:25	0834075713	PMU MANAGER	Smoreno@moreno.es museolobos@jov.za	
12.					
13.					
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# MOSES KOTANE LOCAL MUNICIPALITY

## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

VENUE: SISHEBITSWE


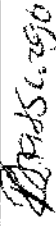

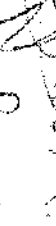




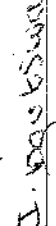

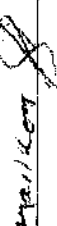
DATE: 19 FEBRUARY 2024














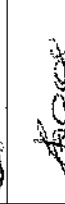

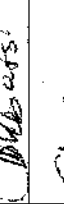
NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
KABELO LESBELE	10:40	0646089598		kabelo.lesbele@kotane.co.za	
Bonang Moteng	10:42	077276805	Ward 02 Lethakeng		
Mokhechane	10:45		Ward 02		
S A N Mphahlele	10:48	0723658372	Ward 21	seshibitswe	
G. G. G.					
Morone Tsoete	11:40	068344345	WARD 21	VREDE II	
SIPHO MOLEFE	11:41	0710523888	WARD 21	VREDE II	
FRANCE DABANE	11:50	0717516603	WARD 21	VREDE II	
BETHUEL MASWENI	11:51	0717122434	WARD 21	VREDE II	
Gabriel Masweni	11:52	078290781	Ward 21	VREDE II	
Tumelo Masweni	11:52	0717855875	Ward 21	Seshibitswe	



NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
DICKHARD SMITH	11:00	0724470616		10243 Bonwa's Sec 551101500	
Theresa Maseke	11:00	—		—	M. Tshamiso
DEAN F. M.	11:00	0647888258		10447 THAMISO SECTION	P. M. MBELE
GABO MOKIBE	11:00	0639769588	—	—	
Abulele Zerosi	11:00	063012622	—	10412 Kinyadema	
Xolani Zwane	11:00	0724472666		10243 Kinyadema	
Symphonie Kuneke	11:00	0665337584		10147 Kinyadema	
Khanyani Zondo	11:00	0625910790		10343 Kinyadema	
BaFeniso Mkhosi	11:00	0788292283		—	D. Mkhosi
Mmapula L. Mkhosi	10:00	0836180801		10243 Bonwa's	
Mmathepele Moshabela	10:00	0164577267	Sec 551101500	—	
Mmathepele Mkhosi	10:00	0785281106	Mede	—	Mkhosi CM
Mosese Mkhosi	10:00	0724424279	—	10127	
Sheldy Mokgadi	10:00	074098766	Sec 551101500	10127	
Kempis Mkhosi	10:00	0664370800	Sec 551101500	10073	
Sibani Thame	11:00	0734126634	11	—	S. S. Thame

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Makelo Modibeg	10:00	0608920180	CDW/CoGTA	kelegangm@gmail.com	
Jeboseng Kgale	10:40	0608920681	CDW/CoGTA	kelegangm@gmail.com	
Jim Matwense		0834445616			
E. Mosele	11:40				
P. Makela	11:50	0766391077	sepsibefes		
T. N. Ntshang	11:40	0767486875	ward commit letting roads		
M. Dladla	10:01	0784583130	MKLM		
J. Sefiso	09:00	083573859	MKLM		
P. Ntoke	10:00	0635049613	MOU-coop	ntokwe@moseskotane.gov.za	
F. S. Rasale	10:00	0798808990	Coos C.S.S	Enosjacobson@radiocana.gov.za	
Lerato Dimie	10:00	0833754508	DKLM	dimie@gmail.com	
Thabane Mkhize	10:00	0833817482	CEO	thabane@radiocana.gov.za	
Sipho Kalipa	9:45	0730256410	W/Comm	sipho.kalipa@gmail.com	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Refilwe Morake	10:11	076 554 9820	Ward 2/	Bridgettemor@igmail.com	
Matshogo Rebaong	12:23	0761016782	Ward 2/	-	
Chabane Ranyake	13:35	0766298768	Ward 2/	gainspore@gmail.com	
Nico Medingo	12:57	0762052579	WARD 2/	Mobashane@gmail.com	
Lehm Mhlobo	10:00	1431	MEM	(Nikodi@du)	
Roxiseng Mosenesi	14:01	0793062714	Ward 1	-	
Ketlebejile Mosenesi	14:07	0607151678	Ward 1	-	
Aneget Mditshany	14:03		Ward 1		
Thabiseng Mosenesi	14:04		Ward 1		
REE R. Mosenesi	11:11	0827155207			
THAM Mosenesi	11:14	076546655	CHW	tham.mosenesi@gmail.com	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Murphyone T	11:30	0656196109		-	
<del>SPARKLE P</del>	11:30	0660845530			
Newlene Balthazo	11:35	0761904420		-	
Rufle Pleatinio	11:30	0606667113		-	
Joseph MORALES	11:30	0750389477		-	
Justice Pineda	11:30	0648091914		-	
Fergiso Modese	11:30	0729527971		-	
Fergiso marteuf	11:30	0798558390		-	
Vinter Munko		0637286914		-	
Brother Isela	11:30	0710807771		-	
POP/PO THERESA	11:30	0721950685		-	
Telo Masaga	11:31	0781674013	WARD SECRETARY		
Cecilia Pagsa	11:31	0663333139		-	
Sophy Mowors	11:35	0664156857		-	
Shivoneo kaw	11:33	0714849097		-	
Mogake Cratile	11:30	0630142908		-	











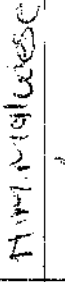


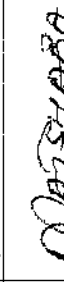
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Sophia Maswaki		053 120 3466		10113	S. Maswaki
Buti Muthambi		076 145 9343			Buti Muthambi
Magare Maysaba		060 543 1509	ward 21		Magare Maysaba
Papay Khosane		072 9411215	ward 21		Papay Khosane
Mmakhapelo Makhakwa		079 557 2845	ward 21		Mmakhapelo Makhakwa
Mathhe Lesedi		072 9411215	ward 21		M. Lesedi
Ripon Abo		084 253 5515	ward 21		Ripon Abo
Jane Molekhegi		076 893 1481	1		Jane Molekhegi
Thabang Mofe		079 528 0141	ward 21		Thabang Mofe
Sheila Masimo		071 450 468	ward 21		Sheila Masimo
Desree Masimo		079 759 7740	ward 21		Desree Masimo
Dusheimo Mofe		071 567 3390	ward 21		Dusheimo Mofe

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Lend. Pappasara	9/11/06	08359301185	Co-ordinator	lend.pappasara@gmail.com	Lend. Pappasara
MPIO Molskelawaka	9/11/06	06365392050	Co-ordinator	---	M. P. Molskelawaka
SAMUEL MIAZI	"	0768964561	Ureke	---	Samuel Miazzi
Lucky Khamalo	9/11/06	0838906199	Katungel	---	Lucky Khamalo
M. Molskelawaka	"	0718072362	KATUNGEL	---	M. Molskelawaka
S. Simele	"	0832881764	Vredeti	---	S. Simele
D. MOLAKE	"	0762889469	Vredeti	---	D. MOLAKE
K. Molskelawaka	"	073172002	Vredeti	---	K. Molskelawaka
A. Monare	"	0622307894	Vredeti	---	A. Monare
Dipuo Katona	"	0653010303	Vredeti	---	Dipuo Katona
Mariau Bihote	"	0835625931	Katungel	---	Mariau Bihote
Mpuuki Nkele	"	0729708030	Katungel	---	Mpuuki Nkele
Isuhupane Simele	"	---	Katungel	---	Isuhupane Simele
MITHO FAPADISA	"	0787698258	Katungel	---	MITHO FAPADISA
LINDIE SITHLE	"	---	Katungel	---	LINDIE SITHLE
Simele Katide	"	08255471195	Katungel	---	Simele Katide

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
J. Gueamune	11:55	0797132466	WARD 21		Gueamune
K. Koggaiah	11:56	0663471506	WARD 21		Koggaiah
Ms Srinale	11:56	0606339660	WARD 21		Srinale
S.R. Mohanbabu	11:56	079823821	WARD 21		CR
R. Mohan Babu	11:56	0657467746	WARD 19		R. Mohan Babu
S. Nabate	11:58	0835786087	WARD 21		Nabate
S. Narayana	11:57	0733360287	WARD 18		Narayana
L. Srinivas	11:57	06482675447	WARD 21		Srinivas
L. Prashant	11:58	0767252146	WARD 21		Prashant
E. Jagan	11:58	0728945855	WARD 21		Jagan
D. C. Mahesh	11:58	073747642	WARD 19		Mahesh
T. Mooketsi		0648099155	WARD 19	ts2019 Moprashta 7 months	Mooketsi
D. Chakraborti		0665115925	WARD 19		Chakraborti
K. Srinivasale		082543405	WARD 19	Ken. 24/10/2019 P.K. 9/11/2019	Srinivasale
K. M. Prasad	11:59	0605621023	WARD 19		Prasad
John Mathhobi	12:01	0833358466	WARD 10		Mathhobi

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Nomfusi Mkengeya	9:00	076 999 757	Khayt Khulu		N. Mkengeya
Zimkhala Buthayi	10:00	071 230 2181	74	buthayi.zimkhala@gmail.com	Z. Buthayi
Zibopa Phakhele	11:30	083 961 5157	—		<del>Phakhele</del>
MOTI PALE	11:20	—	—		MA PALE
Munyana Shaba	11:20	—			Shaba
Phatsimo Lesos	10:00	060 313 5052	Seshibitswe		Sesos
Sarah Gumede	10:00	011 007 2868	Seshibitswe		Sara
Elsie Makgethe	10:00	060 614 4763	Seshibitswe		Elsie
Lesem Clumede	10:00	066 052 895	Seshibitswe		Lesem
NEC ZWANE	10:00	060 776 2479	SESHIBITSWI		Zwane
Keene Beadie	10:00	064 907 047	Seshibitswe		Keene
Themelo Bendile	10:00	079 214 736	Seshibitswe		Themelo
Mabuthazi Emily	11:25	072 155 2340			Mabuthazi E.
Bontumeo Masobane	10:00	079 022 0929	Seshibitswe		Bontumeo
Moswagiso Bontumeo	10:00	0630 141 5072	Seshibitswe		M. Bontumeo
Patlorge Bontumeo	10:00	—	Seshibitswe		B. Bontumeo



NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
S. J. Nephin	07	29258862			
D. Madlety	11:50	083383611			
L. Guhanelo	10:00	0712171457			
Dipolele	10:00	-			
M. Mafeni		0718516323			
Mafeni		0711834524			
Ntshoni Sophie	12:05	-	ward 21		
Keruloty Zuphe	12:05	-	ward 21		
Salmon Msimane	12:06	-	ward 21		
Leah Mhame	12:07	-	ward 21		
Mabone Febego	12:09	-	ward 3		
M. Malwese	12:10	-	O'S		
O. Malwese	12:10	-	ward 6		
M. Mabsuwa	12:11	073999738	ward 21		
M. Mafshaba	12:11	0818588235	ward 21		

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Crabourne P. Leatise	10H45	063 156 2509	ward committe	g4ba1e@bce.ca	
Mmathapeta Mhishi	10H45	083 126 805	-	-	
Keneilwe moloi	10H45	0760881806	-	-	
Thoi ofelo Ramadika	10H45	0664423544	-	-	
kegamditshwe Seioro	10H45	-	-	-	
MATS ABOBA Engelwe 11 50		0663 711925	-	-	
Bhly Moedana	9	0	-	-	
Eius Motay		0769638623	-	-	
Refin Theane	10/50	066 149 3024	-	-	
T. Klumpart	11/2	064 050 9038	-	-	
Thapelo Mochy	10-52	0760581053	-	-	
Moise Moshina Moshana	10-53	0797555054	-	Fein@go1semail.com	
Sibesejo Molekwa	11	-	-	-	
herate motoya		0798233944	-	-	
Rasego Mopise		0733773 102	ward committee	rasego.mopise@gmail.com	
Britshoto Keelija		077716820	-	-	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Fabrice Ruvand		0733010470	Ward 21		<i>Fabrice Ruvand</i>
Kabane Mubareng		0733010470	Ward 21		<i>Kabane Mubareng</i>
Kayla Muthemung	12:24	0733010470	Ward 21		<i>Kayla Muthemung</i>
Kesye Kumbukwe	12:24	0665338180	Ward 2		<i>Kesye Kumbukwe</i>
Mubareng Kabane	12:26	0733010470	Ward 21		<i>Mubareng Kabane</i>
Tabane Mubareng	12:26	0665338180	Ward 2		<i>Tabane Mubareng</i>
Matanga Papa					<i>Matanga Papa</i>
MOSHEANNA AT		083457326	Ward 21		<i>MOSHEANNA AT</i>
Monica Mubareng		0633885742	Ward 1		<i>Monica Mubareng</i>
Felisyng Mubareng		066 046 6993	Ward 1		<i>Felisyng Mubareng</i>
Kelobaxile Mubareng		0607131678	Ward 1		<i>Kelobaxile Mubareng</i>
H Mubareng		0785260983	Ward 1		<i>H Mubareng</i>
Mupi Mubareng		-	Ward 01		<i>Mupi Mubareng</i>
J. Mubareng		-	Ward 01		<i>J. Mubareng</i>
Andonika Klegale	11:00	0763553205	Ward 01		<i>Andonika Klegale</i>
Andonika Klegale	11:00	0796237873	Ward 3		<i>Andonika Klegale</i>

**MOSES KOTANE LOCAL  
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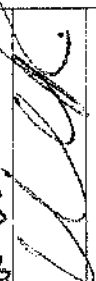





**CLUSTER:2**

**WARDS: (23,24,25,26,27)**

**DATE: 21 FEBRUARY 2024**

**VENUE: MABESKRAAL COMMUNITY HALL**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. CLLR E MATSHEREING MPAC CHAIREPERSON	10H00	0825585517	MPAC CHAIREPERSON	
2. CLLR O PILANE	10H00	0844801006	CLLR MPAC WHIP	
3. CLLR B CHABEDI				
4. CLLR D MOTSOASELE				
5. CLLR M MATSHABA	10H57	0837997246	MPAC MEMBER	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
6. CLLR R RAMPE	10:00	072 521550	MPAC	
7. CLLR M RABOROKO	10:00am	073 7766824	MPAC Member	
<b>OFFICIALS</b>				
8. MR M V LETSOALO MUNICIPAL MANAGER	12:35	083 384 7422	MM	
9. MR M MKHIZE CFO	10:00	083 384 7422	CFO	
10. MS B MOLEFE INTERNAL AUDIT				
11. MR J SEFATSA PMS				
12. MS BV PHIRI MPAC MANAGER				
13. MS L NTHODI COORDINATOR	10:00	083 384 7422	MPAC COORDINATOR	
14. MS P MOKWENA MPAC INTERN	10:00	071 457 992	MPAC INTERN	
15. MR O MONNATSIE MPAC SECRETARY				
16. M/ K H NCHANI IGS	10:00	071 677 0074	IGS	
17. Lerato Dinnie (Housing)	10:00	083 375 4505	Planning & Development	
18. Dikeleni Mofolo (CDW)	10:00	076 1222761	CDW	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
19. <i>Pravin K. Kulkarni</i>	10:00	063504 9833	Member Council	<i>[Signature]</i>
20. <i>Sophy K. Kulkarni</i>	10:00	066124588	400 Comm. HOD	<i>[Signature]</i>
21. <i>Prakash Kulkarni</i>	11:00	076983 2255	400 P. ID	<i>[Signature]</i>
22. <i>Mogomoti M. M. S. Co</i>	10:00	0632349	EDW	<i>[Signature]</i>
23. <i>Clive Ramchandani</i>	10:00	083563 1701	WARD 24 WARD Comm. HOD	<i>[Signature]</i>
24. <i>Subodh - Morange</i>	12:00	079 258 5818	PMH : Mukun	<i>[Signature]</i>
25.				
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MOSES KOTANE LOCAL  
MUNICIPALITY




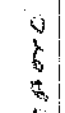
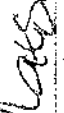

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PUBLIC HEARING  
CLUSTER:2

WARDS: (23, 24, 25, 26, 27)



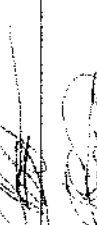



DATE: 21 FEBRUARY 2024

VENUE: MABESKRAAL COMMUNITY HALL

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. KAMOGONO Mose	9H00	078 0909782	Ward 25	
2. Biphile Mchilo	9H00	066 1660281	Ward 25	
3. Mmabathe Modise	9H00	066 4423188	Ward 25	
4. Lister Masenore	9H00	082 5068591	Ward 25	
5. Lena Mashego	9H00	081 092909	Ward 25	
6. Anon Mngweni	9H00	076 9055445	Ward 25	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
7. Kumpoko Mphahlele	09H00	070698000	WARD 26	
8. Tholefanyo Mhodo	09H00	0708284606	WARD 23	
9. KAPPA, Mphahlele	09H00	0791454286	WARD 27	
10. Kaelel Mphahlele	09H00	0797205955	WARD 27	
11. Bridget Phahlele	09H01	0640288867	WARD 27	
12. Florence Mphahlele	09H01	0782422822	WARD 23	
13. Irene Mphahlele	09H01	0735940000	WARD 25	
14. Kaelel Mphahlele	09H00	0720525504	WARD 23	
15. Lesedi Mphahlele	09H00	0635557637	WARD 23	
16. Tsona Mphahlele	09H00	0420994079	WARD 23	
17. Kgagae Keamogae Mphahlele	09H00	0647427849	WARD 23	
18. Molebana Mphahlele	10H00	0666838169	WARD 23	
19. SAKATA SAMMY	10H00	0660391911	WARD 11	
20. David Mphahlele	10H00	0784977138	WARD 23	



NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
21. Keatetswe Ramogadi	10:00	0613789307	Ward 23	
22. Orapeleng Ntswu	10:00	0713616288	Ward 23	
23. Phisoa Ramogadi	10:00	0713029030	Ward 23	
24. Serepe Makhato	10:00	0525579258	Ward 23	
25. Camella Mofokeng	10:15	0799845737	WARD 26	M. Mofokeng
26. Molebetsi Molebetsi	10:40	0124234655	WARD 26	M. Molebetsi
27. TEBELING MOKSIANE	11:15	07998255 0635972163 0791677848	WARD 24	T. MOKSIANE
28. GLEBOENG LENKABANE	11:16	0731934993	WARD 24	G. Lenkane
29. Sebarekeng Motswa	11:27	0791538158	Ward 24	S. Motswa
30. Bwang Seborwane	11:28	0793324154	Ward 23	
31. TEBOGO MOKSIANE	11:28	0715175355	Ward 23	T. MOKSIANE
32. Fisoa Molebetsi	11:29	0653296243 0665397187	Ward 24	Fisoa
33. Mofokeng Mofokeng	11:29	0727111111	Ward 23	
34. R. Mofokeng Mofokeng	11:29	0728154596	Ward 24	R. Mofokeng

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
49. JERRY SEBOLA	10:400	0781922893	WARD 20 MAYORAL	<i>J. Sebola</i>
50. WILKINS EMMY SEBOLA	10:10:00	0762959587	WARD 23 <del>WARD 20</del>	<i>W. Sebola</i>
51. P. EMMY EMMY	11:52	0820974090	WARD 23	<i>P. Emmey</i>
52. REFREKWE TUBE	—	0793729937	WARD 23	<i>R. Tube</i>
53. ALICE MUSA MUSA	10:11:00	0761056529	WARD 24	<i>Alice M. MUSA</i>
54. EX-110 METERE	10:11:00	07804126310	WARD 24	<i>Ex-110 Metere</i>
55. ANDRONICA MOKGADI		0648089992	WARD 24	<i>A. Mokgadi</i>
56. MOKGADI SEBOLA	10:11:00	0763093564	WARD 26	<i>M. Sebola</i>
57. MOKGADI MOKGADI	10:11:00	0665712023	WARD 26	<i>M. Mokgadi</i>
58. LORANE MUSA	10:11:00	0761332766	WARD 26	<i>Lorane MUSA</i>
59. MATE ROKWANE	10:11:00	0728597730	WARD 26	<i>M. Rokwane</i>
60. EMMA MOKGADI	10:11:00	0715113419	WARD 26	<i>E. Mokgadi</i>
61. SEBOLA MUSA MUSA	10:11:00	0788811660	WARD 26	<i>S. Sebola</i>
62. HAPPY MUSA	10:11:00	0761770295	WARD 26	<i>H. MUSA</i>

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
63. Nyanhlo Mokoatlhe	12:00	073 8540 300	WARD 24 LESHELE SEE WARD 23	A. Mokoatlhe
64. RICHARD MAMADI	12:50	063 385 6410	MABESKRAL	R. Mamadi
65. TAPISO MOKANE	12:00	014 960 770	WARD 26	T. Mokane
66. Kgobiso Moleki	12:01	083 465 5992	WARD 26	K. Moleki
67. Othabile Mokoatlhe	12:05	062 3673 670	WARD 26 MORITJAN WARD 26	O. Mokoatlhe
68. Leangang Mokoatlhe	12:30	063 916 1639		L. Mokoatlhe
69. Manki Mokoatlhe	12:13	063 726 9190	WARD 24	M. Mokoatlhe
70. Khumo Mokoatlhe	12:14	060 8450 758	WARD 24	A. Mokoatlhe
71. DAVIS MOKANE	12:15	082 052 7291	WARD 25	D. Mokane
72. Solly Pongewiye	12:17	083 879 8953	WARD 24	S. Pongewiye
73.				
74.				
75.				
76.				



**MOSES KOTANE LOCAL  
MUNICIPALITY**

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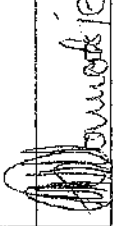


**CLUSTER: 3**

**WARDS: (5, 6, 7, 8, 29, 34)**

**DATE: 27 FEBRUARY 2024**

**VENUE: MANTSHO COMMUNITY HALL**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. CLLR E MATSHEREENG <b>IMPAC CHAIREPERSON</b>	10:15:00	08255 83517		
2. CLLR O PILANE				
3. CLLR B CHABEDI	10:40:00	0790211502		
4. CLLR D MOTSOASELE				
5. CLLR M MATSHABA				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
6. CLLR R RAMPE				
7. CLLR M RABOROKO				
<b>OFFICIALS</b>				
8. MR M V LETSOALO MUNICIPAL MANAGER	10:00	083 384 7432	MM	
9. MR M MKHIZE CFO	SICK	SICK		
10. MS B MOLEFE INTERNAL AUDIT				
11. MR J SEFATSA PMS	10:00	082 070 8069	HCU PMS	
12. MS BV PHIRI MPAC MANAGER				
13. MS L NTHODI COORDINATOR	10:00	1437	MPAC COORD	
14. MS P MOKWENA MPAC INTERN				
15. MR O MONNATSIE MPAC SECRETARY	10:00	1431	MPAC Sec	
16. Lerato Dime	10:00	0853754505	MPAC Growth & Devlop	
17. Sogale Khazela	10:00	066 124 5081	HTE DE COMM SERVICES	
18. Botrad Morange	10:00	078 458 3818	PM4: MKM	

MOSES KOTANE LOCAL  
MUNICIPALITY

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PUBLIC HEARING

CLUSTER: 3

WARDS: (5, 6, 7, 8, 29, 34)

DATE: 27 FEBRUARY 2024

VENUE: MANTSHO COMMUNITY HALL

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
VICTOR BASSO TSHO LANE	10:00	0824118185 tsho.lane.m@shel gov.za	Pensioner	V.B Tsho Lane tsho.lane.m@shel gov.za
Monica M. Maseko	10:00	0761981948	"	MMA
Lelebe Khumalo	10:00	0717571021	"	Lelebe
Lerone Maseko	10:00	0754946272	"	Lerone
Debra Maseko	10:00	-	"	M.D. Maseko
Christina Mokohe	10:00	0115099294	"	Mokohe Christina

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
B.M. MUSA	10:00	0197391798			B.M. MUSA
DICKENS MUSA	10:00	073275133		MUSA, Dickens	D. MUSA
MURPHY MUSA	10:00	0187676612			A. MUSA
GILBY'S MUSA	11:27	0789211658			M.G. MUSA
KAREEM MUSA	11:28	0792502915		N/A	R. MUSA
MURPHY MUSA	11:28	0639477818		N/A	M.R. MUSA
REBECCA MUSA	11:28	0781360691		N/A	R. MUSA
COUDINE MUSA	11:31	0119206255			MUSA
DICKENS MUSA	11:33	0768702979	11	mp	MUSA
SUZAN MUSA	11:33	073015031		N/A	MUSA
KALBOLE MUSA	11:33	0796011716			K. MUSA
GILBY'S MUSA	11:36	0660240333			GILBY'S MUSA
JAYCE MUSA	11:36	0714510749			J. MUSA
AKI MUSA	11:36	0766719571			MUSA
KAREEM MUSA	11:37	0735102187			MUSA
KAREEM MUSA	11:38	0769177000			MUSA
F. MUSA	11:38				MUSA



NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Zandary Nares Pise	11:00	0797235877	-	Messes Pise	
USSEAI MASTOSIA	11:00	0797235877	-		Mastosias
Ketwain Antawaine	11:00	0797235877	-		
Justice Waspa	11:00	0797235877	-		
WONGHE SORAH	11:00	0797235877	-		
MONGWESS SORAH	11:00	0863765189	-		
Sudomah Lemany	11:30	0663665921	-	lemany33@gmail.com	
Mozah Tolomans	11:00	0772186781	-		
Masire Wkawa	11:00	0790739102	-		M. M. Wkawa
Fredisa Mawere		0666217015	-		
George Wkawa		06641217015	-		
Pabentio Tsnule	11:00	0797083883	-	tsnule.pabentio@gmail.com	
Witire Mwakawa	11:00	0664950702	-		
U. Mawere Mawere	11:00	0723787015	-	mawere1234	
Mawere Mawere	11:00	0797235877	-		
Mosah Mawere	11:00	0797235877	-		M.O

Antire Mawere 11:00 0797235877

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Qumona Mhlophe	11:30	076145123			<i>[Signature]</i>
PAPU ASAMBE	11:42	0760896782			<i>[Signature]</i>
PAPU MOURI	11:43	0764577204		Mmoya @ <i>[Signature]</i>	<i>[Signature]</i>
Thapelo Moxe	11:44	076653168			<i>[Signature]</i>
Wesley Kyshe	11:44	064921018			<i>[Signature]</i>
Ismael Sibhe	11:44	0833214226		Mantshe	<i>[Signature]</i>
Isomo Obusane	11:50	0739041575			<i>[Signature]</i>
MFAPI REARENG	11:30	0762574220			<i>[Signature]</i>
Mogole Karanyo	11:26	0794269300			Mogole K
Mogole Inelemy	11:36				Mogole
Phany Moxe	11:38	0711048058		<i>[Signature]</i>	<i>[Signature]</i>
M.D. Courm	11:35	0719921900		Mantshe	<i>[Signature]</i>
Phany Moxe	11:35	0795457208			<i>[Signature]</i>
S. Mkhay	11:45	0726334455		Mantshe	<i>[Signature]</i>
M. MADIPA	11:57	0797184408		Mantshe	<i>[Signature]</i>
T. Meye	11:57	0761903744		MANTSHE	<i>[Signature]</i>













NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Imanudin Rapih	10:00		//	//	T. R. R. R.
Masduki Mokhammad	10:00		//	//	M. Masduki Mokhammad
Tutu Gukul	10:00		//	//	T. Gukul
Sanah Sabagah	10:00		//	//	S. Sabagah
Lebegang Magale	10:00	0794017926	//	//	L. Magale
Febrya Sabagah	10:00	0287025799	//	//	F. Sabagah
M. M. M. M.	10:00	0795073803	//	//	M. M. M. M.
Artuse Sijce	10:00	074330355	//	can. (Registered) Capriana	A. Sijce
M. M. M. M.	10:00	066244807D	//	//	M. M. M. M.
Galateng M. M.	10:00	0788254032	//	can. (Registered) Capriana	G. M. M.
Alfons Sabagah	10:00	0609017732	//	2011002-	A. Sabagah
O. M. M.	10:00	0655115754	//	//	O. M. M.
M. M. M. M.	10:00	0810906778	//	//	M. M. M. M.
M. M. M. M.	10:00	0796059854	//	//	M. M. M. M.
O. M. M.	10:00		//	//	O. M. M.
T. M. M.	10:00	0604819311	//	//	T. M. M.

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Lebeyang Mbeke	11:37	0794405928	Motemalwata	-	<i>[Signature]</i>
SURAM DOKETE	11:45	0735458453	SISAKA	-	<i>[Signature]</i>
ALPHENS SEBONE	11:47	0609017732	KARALHOEK	20191011@com	<i>[Signature]</i>
CLAUDIA DOKETE	11:48	0711022100	RAMOSHELE	-	<i>[Signature]</i>
SANDINA MOKAISE	11:49	0761535488	KARALHOEK	-	<i>[Signature]</i>
Odile medupe	11:49		KARALHOEK	-	<i>[Signature]</i>
Nyathi Mbeke	11:49	07664863152	KARALHOEK	-	<i>[Signature]</i>
MARA SOROBANE	11:51	0833511511	KARALHOEK	-	<i>[Signature]</i>
Kidibone Manganie	11:51	0738221860	KARALHOEK	-	<i>[Signature]</i>
DILE MOKAISE	11:51	0754753351	KARALHOEK	-	<i>[Signature]</i>
Mmaphele KRAMAKGAB	11:52	0734861147	KARALHOEK	-	<i>[Signature]</i>
NKAR MOKAISE	11:54	0711353680	KARALHOEK	-	<i>[Signature]</i>
Thabane Mbeke	11:54	0834192804	KARALHOEK	01911011@com	<i>[Signature]</i>
Obakeng Mbeke	10:00	0127033570	CDN WARD 8 Ngwenyane	01911011@com	<i>[Signature]</i>
LESELE MBEKE	10:00	0767657057	CDN WARD 06	01911011@com	<i>[Signature]</i>
Mona Mbeke	10:00	0623012828	WARD 06 Committee	01911011@com	<i>[Signature]</i>














NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Wenderson Munguira	11:14	075181424	Manisha		
Lucey Ramonera	11:14	0110026553	Manisha		L.R.
Believe Ndabire	11:14	01193293340	Manisha		
Retama Letimo	11:14	071532006	Manisha		P. K. L.
Arwele Nywele	11:14	0780233105	Manisha	eliseelinywele@futura.com	
Hellen Msimuni	11:14	-	Manisha		H.M.
Amurresire	11:14	091076184	Manisha		
Mudika Apaka	11:14	067307057	Manisha		
Amurson Monasteri	11:14	077518746	Krookoo		
Imani Munguira	11:14	0781409195	Manisha		
Luce Nguvira	11:14	040740423	Manisha		
Refice Sibero	11:14	0732073033	Manisha		
Imanice Ndiraga	11:14	075855533	Manisha		
Seanette moye	11:14	0751565517	Manisha		Simeyo
Karuna Nywele	11:14	0712925045	Manisha		
Melusi Sibiro	11:14	0794108105	Manisha		

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Mina-pipi Mchase	11:01	081 9178 602	Mothabe		
Thabo Mampu	11:05	011 558 764	Mothabe		
Mmangy Sebeteng	11:05	072 945 8310	MOTHABE		
Leanne J. ...	11:06	077 220 002	Mothabe		
Darius Mampu	11:06	085 489 157	MOTHABE	Kgoposeng	
Johnani Mampu	11:07	029 476 954	Moellabe		
Phiso Dibeke	11:07	072 1494 250	Mothabe		
Bontle Mampu	11:07	066 545 370	Mothabe		BP Mampu
Lesiba Mampu	11:09	078 532 3434	Mampu		Lesiba
Collen Ntshanele	11:10	082 633 1640	Mampu	Ntshanele	
Colabel ...	11:09	060 667 1814	Mampu		
oai Mampu	11:00	079 353 9364	Mampu	mampu@...	
Thabo Mampu	11:00	072 410 711	Mampu		
Bontle Mampu	11:16	072 975 6253	Mampu		B Mampu
LEANTO Mampu	11:16	071 262 6571	MAMPU		
Mampu ...	11:17	079 353 2806	Mampu		



NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Tekiso Phiso	11:30	074420043	-	-	
Rutha MATHANJINI	11:00	0715926656	-	-	
Apple Moutshu	11:30	0768758001	-	-	
Tebafiso Chumani	11:30	066433226	B	-	
Rev Nkale G.M	"	0754059985	PASTOR	gentsemavint461@gmail	
Geesunell lezafa	11:30	071246410			
Dina Ajoro	11:30	0606192835			
Nancy M-nenge	11:30	0733910386			
Lesego Hloko	11:58	0719105564	WARC:29	-	Hloko L-E
Obabery leide	11:30	0714553312	wald:05	-	O. S leide
Rebecca Mokoena	11:20	0793607910	05	-	
Zanele Zwigae	11:30	0729312410	Molomo	Zanelezwigae@gmail	
Rosalia Khumoy	10:00	0606152075	Ward Com	rosaliakhumoy@gmail	
Rebentzi Ramme	11:00	0730336510	Ward OS	rammurebentzi@gmail	



NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
19. Moge Benjamin	10H00	0784583093	LIAISON	
20. PREDICUS MURRAY	10H00	0673802852	WARD CLERK	
21. JOHN DIBBLE	10H00	0737009956	WARD CLERK	
22. MAISAPA MABUNT	10H00	0784876732	WARD CLERK	
23. LEONARD KUANS	10H00	078	KGOSI	
24. RAJOKANA ARAWA	10H00	0798008490	WARD CLERK	
25. Phebe Schab	10H00	0768861818	WARD CLERK	
26. MINEA MURRAY	10H00	0790360062	WARD CLERK	
27. Phebe Schab	10H00	0661964161	WARD CLERK	
28. Leanne Ramm	10H00	0724864899	WARD CLERK	
29. MORTIM MEGWIE	10H00	0788487666	WARD CLERK	
30. Fannie Ramm	10H00	0794119998	WARD CLERK	
31. Leticia Schab	10H00	0717571021	WARD CLERK	
32.				

# MOSES KOTANE LOCAL MUNICIPALITY

## ATTENDANCE REGISTER

### MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

CLUSTER: 4

WARDS: (9, 10, 11, 15, 16, 17, 22, 31, 32)

VENUE: SANDFONTEIN COMMUNITY HALL

DATE: 26 FEBRUARY 2024


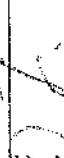




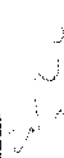







NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. Madifela, Nicholas	10h00	0608220682	CDMIP	(Signature)
2. JOSEPH MAREPO MARIKATHE	10h00	0608900399	Co-opted (Camba)	(Signature)
3. Dineo Kuseneane	10h00	0603720178	Co-opted (Camba)	(Signature)
4. Tjly Sikoandile	10h00	0660160878	Co-opted (Camba)	(Signature)
5. Madone	10h50	066080998	Co-opted	(Signature)
6. Moomi Mlatheane	10h50	0718531151	Co-opted	(Signature)

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Yadivere					
Josephine			ward 10		
Meghana Dipuon	10:00	088935538	SAWSPORTEIN	MUMGOMI4@AMTA	Allice
Sonia Nwagbo	10:25	088594555	"		
Josephine		0888870283	Student in (Attorney)	Tumison @ gmail.com	
Nkere Taylor	10:00	0760310916	Boiler Room	nkelem@gmail.com	
Juonne Kogwe	10:00	0752588852	Sawsporter		
Peggy Kibete	10	08823574107	PR		
Josephine		0772068891	SAWSPORTER		
Josephine		0730791940	SAWSPORTER		
Josephine		072983468	Sawsport		
Karina Nwagbo	10:00	0895155001	DIKWEIFI		
Hanna Duma		0763275704	Zykeria	hanna.duma@gmail.com	
Josephine		0897246900	Allice	1740512@gmail.com	
Joyce Segoe	"	0524202189	Wigeon		
Julin Tabane	"	0711525741	LEROME	icassobot@gmail.com	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Iskhan Magomed	10:23	0714922410	Lezome	—	Iskhan Magomed
Lucas Lampare	10:20	082951822	Lezome	—	LUCAS
Lelepey Subman	10:10	076376647	Lezome	—	Lelepey
HELLO PUELO	10:10	078761406	Medicinal	hethelpinfo99@gmail.com	HELLO PUELO
N.P. MISHKANK	10:05	0663825396	SAUNDYFONTEIN	—	N.P. MISHKANK
Amir	10:03	081551623	Lezome Tabung	—	Amir
Isa	10:00	0782233300	—	—	Isa
Medina Medina	10:00	0791995641	Lezome	—	Medina
Priscilla Medina	10:00	07881181976	Lezome South	—	Priscilla
Blotie Emily	10:00	061763339	SAUNDYFONTEIN	—	Blotie Emily
Megale Elizabeth	10:00	0794583274	Meigeval	—	Megale
Agnes Nabe	10:01	072170849	Block C	—	Agnes
Malara Tifas	10:00	0780220953	SAUNDYFONTEIN	—	Malara
THEPO OSCAR PISO	10:00	0787768116	SAUNDYFONTEIN	—	THEPO OSCAR PISO
LEBONG	10:00	0635293765	MORYLENG	—	LEBONG
Oferuse	10:00	0725517912	MORYLENG	—	Oferuse

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Seheri Mardiana	10:40	063608407	Masulena		N.S.
Silvia Fegano dila Reduella	10:53	0816517092	Masulena		S.S. Reduella
Pura Dharma	10:53	0771075020	Masulena	domipud@gmail.com	RY
Latihan Marni	10:56	0771075020	Masulena		
Polemba Wani	10:56	0810255279	Romya		Re
Trenang Marni	10:56	0237030083	Masulena		RS
Esauar Marni	10:57	0780768883	Lesetheng		Kanada
Kahar Marni	10:57	0835997508	LESETHENG	letheng@sigmail.com	
Lidia Marni	10:57	0713546406	LESETHENG	mmre@sigmail.com	Prak
Simpingela Marni	10:58	0663760883	PHADI		S. Simotona
HERMAN MAKHAMATHE	10:59	0606177184	PHADI	letheng@marni.sigmail.com	Leletheng
Annora Marni	11:00	0835674807	MAROGONG		
Dino Prati	11:01	0639713124	MAROGONG		Prati
Sinuh Ditsak	11:02	0810335866	MAROGONG		
Dipolek Ditsak	11:02	0657373481	Pradi		S. Mategamelle
MAKHAMATHE Beni	11:02	0661248738	Pradi		M. Marni

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Chakera Mthethwa	11:00	0721459812	Phaid		Simpson
Kenneth Mthethwa	11:05	071616088	Phaid	kenethmthethwa@gmail.com	Kenneth Mthethwa
Esther Mthethwa	11:06	0715951760	Phaid		A.E. Mthethwa
Evelyn Mthethwa	11:07	0660366565	Phaid		R.E. Mthethwa
Godswang Mthethwa	11:19	0660715273	Sandfontein	godswangmthethwa@gmail.com	Godswang Mthethwa
Julio Mthethwa	11:20	0795586606	Sandfontein		J.S. Mthethwa
Faith Mthethwa	11:22	0734165584	Sandfontein	faithmthethwa@gmail.com	Faith Mthethwa
Macheg Mthethwa	11:23	071091937907	Phaid		Macheg Mthethwa
Diedelo G. Mthethwa	10:00	0609204308	Morija	dieledogmthethwa@gmail.com	Diedelo G. Mthethwa
Happy Mthethwa	11:00	0720844664	Phaid	happy.mthethwa@gmail.com	Happy Mthethwa
Thabo Mthethwa	11:27	0663210206	Phaid	thabomthethwa@gmail.com	Thabo Mthethwa
Mamiso Mthethwa	11:28	0607345901	Morija		Mamiso Mthethwa
Nkase Mthethwa	11:29	0715909269	Phaid		Nkase Mthethwa
Isereang Mthethwa	11:00	07349191928	Sandfontein	isereangmthethwa@gmail.com	Isereang Mthethwa
Motshhe Thato	11:00	0729180073	Sandfontein	motshhetato@gmail.com	Motshhe Thato
FRANK MONTSHANE	11:00	0854048094	SANDFONTEIN		Frank Montshane



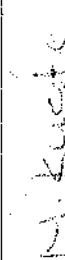

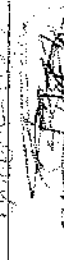


NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
33. Vincent Molego		0721726317	ward 33	
34. Gamogae Kamehaka		0652005511	W/32	
35. Leflyhudo Diphane		06446257482	W/15	
36. Ruvimwe Pamburano		079 692 572	W/15	
37. Mochmotsi Khetumalo		0738747034	W/15	
38. Molemane Ximani		076510071	W/15	
39. Shetle Muvhwa		06093592	W/09	
40. Tony Shane		0655583661	W/09	
41. Muzino Mende		07718089764	W/14	
42. Magoni Sanyani		012 737 8023	W/17	
43. Moid Molemane		0787252228	Ward 16	
44. Magoni Sanyani		060 302 0000	ward 16	
45. Simon Magoni		060 825 1995	ward 17	
46. Lucia Mabinza		0621596586	ward 16	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
243. Kizel Alimayin	10/10	0787222064		
244. Simek Tumbone	10/10	076108905		
245. Naresane Enkapue	10/01	019 2858893		
246. Ransoni Samsang	11/12	063 880176		
247. Khotou Sngyatsa	11/13	0798744181		
248. Niyane Juchon	11/17	0797174303	MARK COMMITTEE	
249. Kevi Vampara	01/14	078371808	MARKS COMMITTEE	
250. Mephe Mawant	11/16	0724286285		
251. Mephe Dovan	11/16	0769625100		
252. Kaiton Vampara	11/16	0715455409		
253. Pambay Tumbone	11/16	0636243783		
254. Tsunopke moete	11/19	063149978		
255. Kereng Kethollue	11/21	0786355239		
256. Sine Vea Mesuar	10/00	072105 9676	MARK COMMITTEE	







NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Mavis M. ...	09:30	0147322314	ward 15		M. M. ...
Kathleen ...	09:45	0779 034 0078	ward 15		K. M. ...
Hannah ...	09:55	0649184911	ward 15		[Signature]
Tasha ...	09:55	0774 198077	ward 15		[Signature]
Diana ...	10:00	0168627769	ward 15		M. ...
Miriam ...	09:55	072 646641	ward 15		[Signature]
Michele ...	09:55	06071555	ward 15		[Signature]
Marta ...	09:55	0829145580	ward 15		Mrs. ...
[Name]	09:55	0774 198077	ward 15		[Signature]
Leonard ...	09:55	095988896	ward 15		[Signature]
Moloka ...	10:00	077 25 83 173	ward 15		P. ...
Michele ...	10:00	078 305 2000	ward 15		[Signature]
Maria ...	10:00	077 468 886	ward 15		[Signature]
Maria ...	11:00	078 216 0016	ward 15		[Signature]
Rigina ...	11:00	071693555	ward 15		[Signature]
Sarah ...	11:00	071693555	ward 15		[Signature]




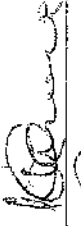


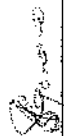
NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Bikolokhi Maccage	07:45:00	0712075177	ward 15		
Arumana Seneviratne	07:45:00	0712075177	Ward 15		
Daniya Magesan	07:45:00	0712075177	ward 10		
Suman Waraka	07:45:00	0712075177	ward 10		
Prasanna Mahipala	07:45:00	0712075177	ward 10	N/A	
Tshinagic Mawanya	07:45:00	0712075177	ward 10	N/A	
Rewa Dissanayake	07:45:00	0712075177	ward 10	N/A	
Shweta Chandana	07:45:00	0712075177	ward 10	N/A	
Wimalakumbura Kumbura	07:45:00	0712075177	ward 10	N/A	
Rafina Hani	07:45:00	0712075177	ward 10	N/A	
Chandana Hiran	07:45:00	0712075177	ward 10	N/A	
Janaka Dissanayake	07:45:00	0712075177	ward 10	N/A	
Richy Kereke	07:45:00	0712075177	ward 10	N/A	
Supa Mahipala	07:45:00	0712075177	ward 10	N/A	
Kumbura Thapa	07:45:00	0712075177	ward 10	N/A	
Kumbura Ranjitha	07:45:00	0712075177	ward 10	N/A	

NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
Francis Dumas		715/307-2100	Ward 09		
Rob Williams		214-352-0465	Ward 09		
Nick Brown	U.S.C.		Ward 09		
Marilyn M. M... ..		0-240-3383	Ward 09		
Tina P... ..		060-350-0618	Clerk	<del>g... ..</del>	<del></del>
George M... ..		017-124-2805	Ward 10	g... ..	
Paul M... ..		010-07-0100	Ward 10		

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
201. MOKUA MEDZUABATI	09:45	0700656319		<i>[Signature]</i>
202. PONTSHO SIKOSANA	9:45	072 531 7906		<i>[Signature]</i>
203. SETHI MOKOKO	9:45	072 33 87649		<i>[Signature]</i>
204. <del>Keating</del> DROIE				
205. Kate				
206. MMAPHEFO SESINJI	09:45	0651360975		<i>[Signature]</i>
207. MMAPULA MOTSWASELE	09:45	0799988537		<i>[Signature]</i>
208. Tshofofo MBELE	09:45	07187824755		<i>[Signature]</i>
209. KARISO MAFORA	09:45	0623159400		<i>[Signature]</i>
210. DORA Molepati	09:45	0665057077		<i>[Signature]</i>
211. Lorraine Meyerza	09:45	0600765683		L. Morena
212. Mmaunapeto Kamoto	11:25	0735784350		<i>[Signature]</i>
213. Mmaunapeto MAEMA	11:10	0712188590	Ward 11	<i>[Signature]</i>
214. Mmaunapeto Theresa	11:10	0725774353	Ward 11	<i>[Signature]</i>

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
271. Baleseng Dube	10h30	0818429502	WARD COMMITTEE	
272. Mputseng Badibe	10h30	0729273597		S. A. B. F.
273. Moxososi Paka	10h30	0647281130		Moxososi
274. Nella Sekete	10h30	0721737148		S. Bek
275. Peter Tsoobosi	10h30	0620620033	WARD COMM.	
276. Nkosi Nhlamane	10h30	0711477251		
277. Kgosamele Jhe	10h30	0797768071	WARD 15	
278. Juleketseeng Moleke		080964029	WARD 10	S. T. Moleke
279. Mphahlele Sisoona	11h00	0816301234	WARD 16	Sisoona
280.				
281.				
282.				
283.				
284.				






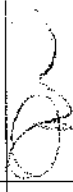


NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
257. Kedireng O. Diolic	09:55	072 776 2293		
258. George Fampou	10:10	074 815 0460		
259. Kate F. Jentsho	09:55	076 4114 207		
260. Lanie U. Gwande	09:53	076 797 9406		
261. Timothy N. Bortle	09:55	07 083 486 600		
262. Sanyu Mokoke	9:15	072 896 604		
263. Moses Maluthayi	9:15	083 898 289		
264. Timothy Maswapi	"	06 736 61826		
265. Keneilwe Seegopi	9:30	062 600 2174		
266. Chantelle Munt.	9:31	063 472 1823		
267. Tsego Molešwa	9:32	—		
268. Batsimako Manki	9:33	079 992 11084		
269. Michelle Morua	9:35	076 501 4041		
270. Reggie Rakona	9:40	079 990 5104		






NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
61. Lebogo Serone		076 125 0512	W 17	
62. Auda Pierre	10:40	0711583 099	W 9	
63. Phisoetsi Molepe	10:40	067 3662101	17	L.M. Molepe
64. Dina Mofane	10:40	072 170 9516	17	
65. Bopolelo Khumedi	10:00	060 9204808	17	
66. Modley Maropole	10:00	—	17	
67. Amanda Motome	10:00	083 5694807	11	
68. <del>Phisoetsi Molepe</del>				
69. Mpho Kojana		072 4730 635	W 16	
70.				
71.				
72.				
73.				
74.				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
47. <i>Rebecca Moore</i>		063747576		
48. <i>Frederic Leung</i>		060413447	WARD 12	<i>Frederic Leung</i>
49. <i>Ronald Morrison</i>		075512751	WARD 12	<i>Ronald Morrison</i>
50. <i>Roberta Murray</i>		076162296	WARD 12	<i>Roberta Murray</i>
51. <i>Lebanon Morrison</i>		066030770	WARD 12	<i>Lebanon Morrison</i>
52. <i>Robert Moore</i>	11:23	0630413698	WARD 13	<i>Robert Moore</i>
53. <i>Lexie Mae</i>	11:23	060615551	WARD 10	<i>Lexie Mae</i>
54. <i>Dolores Morrison</i>		0761421771	WARD 17	<i>Dolores Morrison</i>
55. <i>Tracie Morrison</i>		079057725	WARD 17	<i>Tracie Morrison</i>
56. <i>John Thompson</i>		083733426	WARD 10	<i>John Thompson</i>
57. <i>Doris Moore</i>		073736844	WARD 10	<i>Doris Moore</i>
58. <i>OBRIEN LARRY MOLEKON</i>	11:25	082733983	12	<i>Larry Molekon</i>
59. <i>Geo. Molekon</i>		0715106131	17	<i>Geo. Molekon</i>
60. <i>MARCO HAWAGISE</i>		0823648357	17	<i>Marco Hawagise</i>



NAMES	TIME OF ARRIVAL	CONTACT	DESIGNATION	EMAIL ADDRESS	SIGNATURE
KEE HUIE MUSAISON	11:45	0912511023	MORUUBONG	KEEFHUIE@MISSIONSOCIETY.KE	KEE MUSAISON
KIMMUNDO SACHUMMAD	11:46	06400004822	SANDHANTEN	ksachummad@gmail	KIMMUNDO
KIMMUNDO SACHUMMAD	11:45	0661878779	KACHANG	kimmundoso@proton	KIMMUNDO
BAYKONG		0912511023	MORUUBONG		BAYKONG
KIMMUNDO SACHUMMAD	11:50	06400004822	MORUUBONG		KIMMUNDO

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
6. CLLR R RAMPE				
7. CLLR M RABOROKO				
<b>OFFICIALS</b>				
8. MR M V LETSOALO MUNICIPAL MANAGER	12:00	083 384 7422	MM	
9. MR M MKHIZE CFO	16:00	083 384 7422	CFO	
10. MS B MOLERE INTERNAL AUDIT				
11. MR J SEFATSA PMS PMS	10:00	060 162 8645	PMS Manager	
12. MS BV PHIRI MPAC MANAGER				
13. MS L NTHODI COORDINATOR	10:100	1621	MPAC COORDINATOR	
14. MS P MOKWENA MPAC INTERN	10:100	071 457 4752	MPAC INTERIM	
15. MR O MONNATSIE MPAC SECRETARY				
16. Mphahlele Mphahlele	10:100	072 915 9932	MPAC	
17. Seyale Kobadin	10:00	060 124 500	Community Service	
18. Beline Lebathwa	10:00	063 504 9753	Community Service	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
19. Jerato Dione	10:00	083375405	M/KLM	
20. Hunkle Norman	10:00	0316770074	M/KLM	
21. Botodi M'Kangé	10:00	078 658 3818	M/KLM	
22. M'gbe Benjamin	10:00	078 458 3073	M/KLM	
23. Madassen J.S.	10:00	076 458 5003	M/KLM	
24.				
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**MOSES KOTANE LOCAL  
MUNICIPALITY**

**ATTENDANCE REGISTER**

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PUBLIC HEARING  
CLUSTER: 5  
WARDS: (14, 28, 30)**

**VENUE: ITUMELENG SPORTS GROUND LEDIG**

**DATE: 29 FEBRUARY 2024**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. VÉLÉ MDARI	10 H 30	060 892 0635	LEDIG/W 30	<i>[Signature]</i>
2. C. Memeke Mepelant	10 H 38	073 700 868	LEDIG/W 30	<i>[Signature]</i>
3. Keosapele Tala	10 H 38	0780782616	LEDIG/W 28	<i>[Signature]</i>
4. Memeke Mepelant	10 H 00	0640997976	LEDIG/W 28	<i>[Signature]</i>
5. Memeke Mepelant	10 H 00	042000140	LEDIG/W 28	<i>[Signature]</i>
6. Memeke Mepelant	10 H 00	0712075441	LEDIG/W 28	<i>[Signature]</i>





NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
7. Linnin Bgathinare	10:50	0697555551	Ledig w28	[Signature]
8. Balesony Fokise	10:00	0736037687	Ledig w28	[Signature]
9. Kelehaqhe Pinn	10:00	0840000000	Ledig w28	[Signature]
10. S. S. M. M. M.	11:00	06011311480	Ledig w29	[Signature]
11. Bafodile Solobongo	11:46	0670418792	Ledig w28	[Signature]
12. M. S. S. S.	10:00	0830787863	Ledig w28	[Signature]
13. M. S. S. S.	10:00	09723666726	Ledig w28	[Signature]
14. N. S. S. S.	10:00 AM	0632851468	Ledig w28	[Signature]
15. M. S. S. S.	10:00 AM	0665037818	Ledig w28	[Signature]
16. Lucas Gontso	10:00	0780008780	Ledig w28	[Signature]
17. Pauline Maletoje	10:45	0828685764	Ledig w28	[Signature]
18. M. S. S. S.	10:00	0109361916	Ledig w28	[Signature]
19. Fobayo Molybi	09:30	0657729853	Ledig w28	[Signature]
20. Dike M. M.		0022895361	Ledig w28	[Signature]

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
21. AGNES DE LOUVE	10	0782959384	14	
22. Christine de Louve	11/14/5	07538992682	14	
23. Shimone Madya	10/1/00	09100721261	30	
24. Malinda Magesse	10/1/00	07226575149	14	
25. Naxia Therise	10/1/00	0722573100	28	
26. De Ne MAGAMA	10/1/00	0685843956	28	
27. Fitch Amonim	10/1/00	0780047642	30	
28. JOSEPH NDESI	10/1/30	0721195599	14	
29. Rutledge SCHEINER	08/1/30	0793864052	30	
30. N. NDESI	09/1/30	07125085410	28	
31. Emmanuel Mubisa Mwangi	10/1/00	0711639664	14	
32. Magesse R. Magesse	10/1/00	06150619000	14	
33. Kedibone Mwisimardi	10/1/00	0734025072	14	
34. Shimone Madya	10/1/00	0747788322	14	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
35. Aaron Molelong	10:00	066 316 2761	14	<i>[Signature]</i>
36. Nelson Sibisi	10:00	063 891 2612	30	<i>[Signature]</i>
37. Lydia Rosebur	10:00	072 463 2115	30	<i>[Signature]</i>
38. Shipiso Mphahlele	10:00	073 545 527	30	<i>[Signature]</i>
39. Thabo Thabane	10:00	078 203 1005	14	<i>[Signature]</i>
40. Samuel Motema	10:00	073 705 1139	14	<i>[Signature]</i>
41. [Signature]	10:00	022 537 2204	28	<i>[Signature]</i>
42. [Signature]	10:00	072 792 3000	30	<i>[Signature]</i>
43. Maphisa Phela	10:00	078 912 0004	14	<i>[Signature]</i>
44. [Signature]	10:00	074 089 7680	14	35
45. [Signature]	10:00	063 810 1007	30	<i>[Signature]</i>
46. [Signature]	10:00	0715 420 913	30	<i>[Signature]</i>
47. [Signature]	10:00	073 186 2494	28	<i>[Signature]</i>
48. Ogea Mphahlele Mphahlele	10:00	066 414 7681	30	<i>[Signature]</i>






NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
49. Chandra Mubandala	11:10:00	07040710702	30	
50. M. R. M. S. S. M. S. S. M. S. S.	11:10:00	08330070205	30	M. R. M. S. S.
51. N. S. S. S. S. S. S. S. S.	12:30:00	0749 204 2027	14	
52. Obareng Mochepnt	11:40:00	0732659528	28	
53. Chandra Mubandala	11:10:00	0736604153	28	C. M. S. S.
54. N. S. S. S. S. S. S. S. S.	11:10:00	065 1357305	14	
55. M. S. S. S. S. S. S. S. S.	11:10:00	0650196905	14	L. S. S. S.
56. M. S. S. S. S. S. S. S. S.	11:11:00	076 697 2781	14	A. S. S. S. S.
57. N. S. S. S. S. S. S. S. S.	11:10:00	078 6081 664	14	
58. S. S. S. S. S. S. S. S. S.	11:10:00	0729076634	14	
59. K. S. S. S. S. S. S. S. S.	11:10:00	0822660930	28	
60. T. S. S. S. S. S. S. S. S.	11:40:00	0796346345	30	
61. Chandra Mubandala	11:10:00	0153 679 4848	14	
62. S. S. S. S. S. S. S. S. S.	11:40:00	0722 989022	14	



NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
63. Maatuketa Lepake	11:20 am	0791205327	ward 28	
64. Tevoro Maitaka	11:30 am	0827019453	ward 30	
65. Tevoro Maitaka	11:30 am	0714781555	ward 30	STB1082
66. Lebegang Maitaka	11:30 pm	0792493241	ward 28	USM1082
67. Tevoro Maitaka	11:31 pm	079249824	ward 28	ETM1082
68. Rongoro Simeko	11:30 am	0760711311	ward 28	
69. Khawaketa Maitaka	12:53	0829357799	ward 28	
70.				
71.				
72.				
73.				
74.				
75.				
76.				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
161. <i>[Handwritten Name]</i>	12-22	0710121350		<i>[Signature]</i>
162. <i>[Handwritten Name]</i>	12-23	071823876996		<i>[Signature]</i>
163. <i>[Handwritten Name]</i>	12-23	06296116814		<i>[Signature]</i>
164. <i>[Handwritten Name]</i>	12-23	0795464688		<i>[Signature]</i>
165. <i>[Handwritten Name]</i>	10-00	0837072262		<i>[Signature]</i>
166. <i>[Handwritten Name]</i>	10-00	0711095527		<i>[Signature]</i>
167. FONDLO MUGA KIBE		07837660173		<i>[Signature]</i>
168. NIUMENEDWA GEMU		0765767673		<i>[Signature]</i>
169. MIPHO MUGAKIBE		0635361259		<i>[Signature]</i>
170.				
171.				
172.				
173.				
174.				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
147. [unclear]	10:00	07820645921		[Signature]
148. Raimondy Ximara	10:00	07112299619		[Signature]
149. Yenne Recondisa	10:00	0730532211		[Signature]
150. Doree Dethene	10:00	0663569980		[Signature]
151. Tereny Stedise	10:00	0791455760		[Signature]
152. Onyonyo Mwangi	10:00	07809965960		[Signature]
153. Mimi Dike		0780645921		[Signature]
154. Josephine Plassio	10:00	0810187186		[Signature]
155. Giver Mzee	10:00	0792052112		[Signature]
156. FORTNY Mwangi	10:00	07921699914		[Signature]
157. Sephy Mwangi	10:00	0786164266		[Signature]
158. NINAH Mwangi	10:00	0600187788		[Signature]
159. GABRIELE SEBULEPISO	10:00	0697946572		[Signature]
160. MARGARET MAFOLLO	11:55	0810578554		[Signature]

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
133. Gloria Dube	10:00	0740239330	LEDIG	
134. Lebré Machine	10:00	076766625	LEDIG	
135. Bussine Ninkwe	10:00	07976265	LEDIG	B.K. Ninkwe
136. Elpis Zuzule	10:00	0614469160	LEDIG	
137. Pauline Khosha	10:00	0651842472	LEDIG	Khosha
138. Ntsho Mankwe	10:00	0789706252	LEDIG	Mankwe
139. Vanya Mankwe	10:00	0766767289	LEDIG	Mankwe
140. Tshobane Rantshane	10:00	0826919960	LEDIG	J.R.
141. Phumel Ledigane	10:00	0793561534	LEDIG	
142. Bhebutsho Ledigane	10:00	0603920729	LEDIG	Bhebutsho
143. Lantsho Mankwe	10:00	0671190848	LEDIG	L.M. Mankwe
144. Pestha Ramodisa	10:00	0678548703	LEDIG	M.P. Ramodisa
145. Ntsho Mankwe	10:00	0722980091	LEDIG	Mankwe
146. Marge T. Dama	10:00	0691041600	LEDIG	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
119. Kelechi K...	10:00	079347751	Leadig	L. L...
120. BEBEH G. GALLA		063597094	Leadig	
121. FLEBA D. USE		079186553	Leadig	R. D...
122. imbathe mihanga		0768066197	Leadig	mihanga
123. Deena ...		079 307 5064	Leadig	
124. Ngeisik H. H. H.		0816 475051	Leadig	
125. Dimakalen Jacobs		0608257025	Leadig	
126. Maria M. M. M.		0719724683	Leadig	M. M. M.
127. Mingo M. M. M.		0766156458	Leadig	M. M. M.
128. ASHFAH S. S. S.	10:00	0676215830	Leadig	S. S. S.
129. TEROCO L. L. L.	10:00	0635977167	Leadig	L. L. L.
130. Ting M. M. M.	10:05	0656376204	Leadig	M. M. M.
131. Elizabeth M. M. M.	10:05	0786592723	Leadig	M. M. M.
132. M. M. M.	10:00	0623079035	Leadig	M. M. M.

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
105. Kadiyala Srinivasulu	10:00	072 544 7671		
106. Eshwarala Mahesh	10:00	072 896 8871		Eshwarala
107. Nalini N. N. N.	10:00	0600873766	Leading	M. Nalini
108. Nalini N. N. N.	10:00	068 750 4553	Leading	N. Nalini
109. Nalini N. N. N.	10:00	078 586 9928	SURVEILLANT	Nalini
110. Nalini N. N. N.	10:00	072 776 76 26	Leading	N. Nalini
111. Nalini N. N. N.	10:00	078 087 66 70	Leading	S. K. Nalini
112. Nalini N. N. N.	10:00	079 338 125	Leading	Nalini
113. Nalini N. N. N.	10:00	072 753 7472	Leading	A. K. Nalini
114. Nalini N. N. N.	10:00	073 079 6034	Leading	Nalini
115. Nalini N. N. N.	10:00	085 324 342 079 858 6 326	Leading (30)	Nalini
116. Nalini N. N. N.	10:00	082 077 7 17	Leading 28	Nalini
117. Nalini N. N. N.	10:00	060 073 7338	Leading 16	Nalini
118. Nalini N. N. N.	10:00	066 1134 425	Leading 14	Nalini




**MOSES KOTANE LOCAL  
MUNICIPALITY**

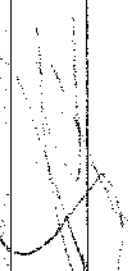




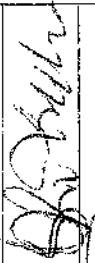

**ATTENDANCE REGISTER**

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PUBLIC HEARING  
CLUSTER:6  
WARDS: (13,33,35)**




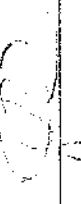



**DATE: 01 MARCH 2024**

**VENUE: MOGWASE UNIT 8 SPORTS GROUND**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. CLLR E MATSHERENG <b>MPAC CHAIREPERSON</b>	10H00	083 658 3517	CHAIRPERSON	
2. CLLR O PILANE				
3. CLLR B CHABEDI				
4. CLLR D MOTSOASELE	10H00	0794551139	MPAC MEMBER	
5. CLLR M MATSHABA	10H00	0857997846	MPAC MEMBER	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
6. CLLR R RAMPE	10:00	072 52 550	MPAC	
7. CLLR M RABOROKO				
<b>OFFICIALS</b>				
8. MR M V LETSOALO MUNICIPAL MANAGER	10:30	083 334 7422	M.M	
9. MR M MKHIZE CFO	10:40	083 384 7080	CFO	
10. MS B MOLEFE INTERNAL AUDIT				
11. MR J SEFATSA PMS	10:40	082 970 8069	PMS	
12. MS BV PHIRI MPAC MANAGER				
13. MS L NTHODI COORDINATOR				
14. MS P MOKWENA MPAC INTERN				
15. MR O MONNATSIE MPAC SECRETARY	10:40	083 334 7422	MPAC SEC	
16. Fortune Luvungu Ward 13				
17. Siphiso D. D. Mkhize	10:40	060 829 2084	WOD CSAB	
18. Mphahlele D. D. Mkhize	10:40	060 829 2084	CDW	



NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
19. Bayanda Nkomo	10:40	078 458 3818	170	
20. Lerato Dione	10:00	083 375 4505	Planning & Develop	
21. Mafahleli M. Mokoena	11:30	076 833 2253	Planning & Dev	
22. Sibusiso Mokoena	-	083 500 7151	Law Enforce	
23. Clement Legare	11:43	060 524 0800	PMU	
24. Gutoe	AT 10:00	063 923 6026	IDP	
25. Botadi Moranyane	11:45	078 458 3818	MPUM	
26.				
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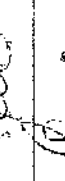


MOSES KOTANE LOCAL  
MUNICIPALITY



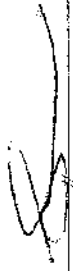
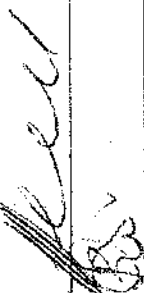


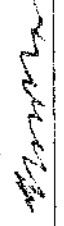




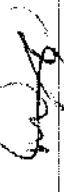
ATTENDANCE REGISTER





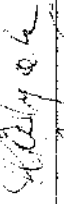

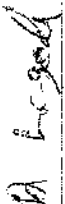
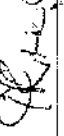
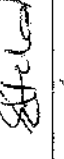





MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PUBLIC HEARING  
CLUSTER 6  
WARDS: (13, 33, 35)






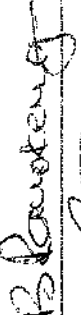


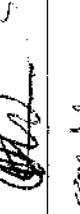




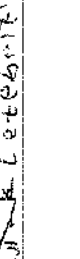
DATE: 01 MARCH 2024

VENUE: MOGWASE (ZONE 8) SPORTS GROUND

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. ROBERTA SIBOMBE	10h 21	0642075504		
2. Hafuna Phiri	10h 22	0790673727		
3. Florence Juma	10h 22	079785942		
4. SIBOMBE MATEBESE	10h 22	0715574241		
5. ANTON MATEBESE	10h 25	0793114945		
6. ABSALOM MATEBESE	10h 25	07921086787		

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
7. Teresa Diare	16h 20	073 669 798		
8. Monica Sorato	16h 20	073 123 3912		
9. Nguni Mgqotsi	16h 20	082 5128 570		
10. Nani Mabebe	10H 20	076 781 9526	COMMUNITY MEMBER WISS	
11. Lesoko J Mankwase	10H 25	072 4 44 1079	WARD 15 COMMUNITY MEMBER	
12. Lindwe Pere	10h 20	0855475405		
13. Nobile Makhanya	10:00	0791373441	Secretary W13	
14. Joseph Mankwase	10H 20	08273225543		
15. Anna H. Fane	10h 10	076 904 5602		
16. Rosina Lesele	10.00	073 9467038		R. Lesele
17. Eiven Lesele	10h 00	0799149280		
18. CAROLINE MOLAPO	10H30	0794332155	WARD 35 UNIT 5 (MOQWASE)	
19. Duvur Vincent	10H30	0791071264	UNIT 4	
20. ESTHER MASANSO	10H30	072 547 6308	UNIT 4 MOQWASE	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
21. FANUEL MABALANI		0724901514	WARD 33 UNIT 548774	
22. Sogotomani Noleon		0837135841	UNIT 8	
23. FRANK TSITSI		0828747020	UNIT 1 33	
24. Mofalepe DASHUWENE	10:30	0608920340	CDW 13	
25. CLOEIA BAIKWAKE	10:30	07832482621	33	
26. NOMYSA MOKAJANE	10:30	0734998484	33	
27. CARLIE LEGALE	10:30	0797237869	33	
28. JOE RAKOLE	10:30	0829776550	33	
29. EASTER HILDA	10:30	0765726336	WARD 13	
30. TENO LUNUO	10:30	0727335979	WARD 13	
31. CATHARINE MASHAMANE	10:30	07352609169	WARD 33	
32. ANGELA KAU	10:30	0791653627	33	
33. SAMUEL THIRU	10:30	0706288805	13	
34. PEDE MOJOPE	10:30	0827287685	33	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
35. Thulaganye Malule	07:45	0836131650	Ward #33 Committee	
36. Kgomoiso Setsoe	09:45	0714655556	Ward 53 Committee	
37. Siphelile NoSiyama	10:00	0714247344	Ward 3J Committee	
38. MANDLO Rampai		0649607279	W.	
39. Fane Sising	10:59	0663873552	W. 35	
40. Boireio Ramoteng	11:00	088645840	W. 35	
41. Rantshele Potlhogadi	10:00	0822977557		
42. Tembani Nkolisawa	10:00	0828664577		
43. Goitsona Mokomele	10:21	0725273552		
44. Sinah Molekosi	11:03	0630205411	W. 35	
45. Felixe Molekosi	11:04	0731968380	W. 35	
46. Philebe Ntso	11:03	060345447	W. 35	
47. KATLEGO MOCANO	11:06	0720943908	W. 35	
48. Kenneth Lelebele	11:06	0818328101	W. 35	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
49. Moses Brian				M. Brian
50. Aggrey Terence				Aggrey
51. Wilson Gibson				Wilson
52. LeBOLAHA MASHI				
53. Nontlaha MASHI				
54. ISAKANI CHAUKE		0607445950		T Chauke
55. Anna SEBEN				Anna
56. Sebzani Ndlovu		071 3300992		Sebzani
57. Kgabo Maseko		068 4458447		Kgabo
58. Phelekezela Ncube		0785727985		Phelekezela
59. Joyce TSOSANE		0739538909		J. Tsosane
60. Dennis Sibi		078 556 9386		Dennis
61. Ester Rago		0797760935		Ester
62. Thembu NGCIBO		0603279782		Thembu

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
63. Schaeffer's "Kuzi" <i>Abasi</i>		0649655518		KENAIKT
64. Tebege mmatlawa		0131237117		T. GOND
65. Mapule Pwane		0725989704		Mapule
66. hura Icelepa		0715612302		h. Icelepa
67. Molefi Mosebazi		0858789030		M. Mosebazi
68. Noel Baloyi		0297672359		Noel Baloyi
69. Johannat Gaudse		0788813701		J. Gaudse
70. Alletle Gukinkomo		0738927627		A. Gukinkomo
71. Cecilia Mphahlele		0780964599		C. Mphahlele
72. N. Mphahlele		071559702		N. Mphahlele
73. Makhabela Motala		86047270943		M. Motala
74. Mphahlele Vele		07266540242		M. Vele
75. Makhabela Motala		07855097550		M. Motala
76. Mphahlele Mphahlele		0714916923		M. Mphahlele

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
77. MINSKIE MICHAEL		9510962040		M.M.
78. KISSACK MARISSA		602 266 3035		M. Kissack
79. KENNEDY STEPHEN		607 965 9864		S.K.
80. KIGULOTIC MIROSLAV		M.H. 1111		M. Kigulotic
81. MARENS ADEBOYUN		060 468 0009		A. Marens
82. MARKS ESTHER		072 333 7411		E. Marks
83. MURPHY CHRISTOPHER		602 266 3035		C. Murphy
84. NICE ALAN		062 111 4131		A. Nice
85. O'NEILL JAMES		079 099 8800		J. O'Neill
86. O'NEILL ALAN		079 660 1772		A. O'Neill
87. DON RADDEK		052 165 5133		D. Raddek
88. KENNEDY MARGARET		079 292 8524		M. Kennedy
89. KENNEDY ROSEMARY		062 111 13511		R. Kennedy
90. C. FERRIS WALTER		074 558 4226		W. Ferris



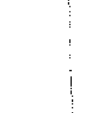
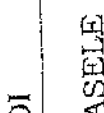

**MOSES KOTANE LOCAL  
MUNICIPALITY**






**ATTENDANCE REGISTER**








**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PUBLIC HEARING  
CLUSTER: 5  
WARDS: (14, 28, 30)**

**VENUE: ITUMELENG SPORTS GROUND**

**DATE: 29 FEBRUARY 2024**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. CLLR E MATSHERENG				
<b>MPAC CHAIREPERSON</b>				
2. CLLR O PILANE	10:00	084 4301006	MPAC WHIP	
3. CLLR B CHABEDI	10:40	079 0011908	MPAC member	
4. CLLR D MOTSOASELE				
5. CLLR M MATSHABA	10:10	028 797 7946	MPAC member	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
5. CLLR M MATSHABA	10:00	0237497246	MPAC member	
6. CLLR R RAMPE				
7. CLLR M RABOROKO	10:00	0737766824	MPAC Member	
<b>OFFICIALS</b>				
8. MR M V LETSOALO MUNICIPAL MANAGER				
9. MR M MKHIZE CFO				
10. MS B MOLEFE INTERNAL AUDIT				
11. MR J SEFATSA PMS	10:00	1396	MPAC member	
12. MS BV PHIRI MPAC MANAGER				
13. MS L NTHODI COORDINATOR				
14. MS P MOKWENA MPAC INTERN				
15. MR O MONNATSIE MPAC SECRETARY				
16. Ms D Molepe (Budget Manager)	9:50	1512	Manager Budget	
17. Frank C. ...	10:00	1458	Personnel Unit	

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
18. D. M. K. Tshobhana	10H00	0795084321	MKLM FR	
19. S. M. Tshobhana	10H00	066646710	MKLM PR	
20. HAZEL MOLEFE	10H00	092058402	NKLM	
21. Busung Mangwanya	11H00	079031388	NKLM	
22. Tshobhana	11H00	079750150	MKLM	
23. Tshobhana	11H00	0669820472	MKLM	
24. UELILE MOKI		060 892 0635	CDU/WARD 30	
25.				
26.				
27.				
28.				
29.				
30.				
31.				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
32. Kariya Takanashi	10:00	408	Officer - US	[Signature]
33. Mike Bennett	10:00	03 58 3033	TS	[Signature]
34. Benigno M. Salsobene	10:00	0785494458	179 Pilot	[Signature]
35. Zuzanna W. Buzik	10:00	06612458	Ben Salk	[Signature]
36. Pete Amersbach	10:00	03 19 777	Naval Officer	[Signature]
37. Lynda Dinnie	10:00	0833754505	Planner - Navy	[Signature]
38.				
39.				
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44.				
45.				



**MOSES KOTANE LOCAL  
MUNICIPALITY**









**ATTENDANCE REGISTER**



**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
PROJECTS VISITS**

**WARDS: (10 & 15)**

**DATE: 05 MARCH 2024**

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
1. CLLR E MATSHERENG <b>MPAC CHAIREPERSON</b>				
2. CLLR O PILANE	08:00	084 430 1006	MPAC member	
3. CLLR B CHABEDI	08:00	079 921 9019	MPAC member	
4. CLLR D MOTSOASELE	08:00	019 409 9007	MPAC member	
5. CLLR M MATSHABA				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
6. CLLR R RAMPE				
7. CLLR M RABOROKO				
<b>OFFICIALS</b>				
8. Ms. L. NTHODI MPAC COORDINATOR	10H00	073 776 824	Chief Clerk	
9. Ms. BV PHIRI MPAC MANAGER	10H00	080 955 7887	M/KLM	
10. Ms. P. MOKWENA MPAC INTERN				
11. Mr. O. MONNATSIE MPAC SECRETARY	10H00	1131	MPAC SEC	
12. Ms. TN Pile MPAC DATA CAPTURER	10H00	0607820472	SANOFONTEIN TO LERONGE	
13. <i>P. Phiri</i>	10H00	080 88703	<i>Sanfontein</i>	
14. <i>Phiri</i>	10H00	080 88703	<i>Sanfontein</i>	
15. <i>Phiri</i>		080 88703	M/KLM LERONGE	
16. <i>Phiri</i>	10H00	072 264 1340	60 Phibong	
17.				
18.				

NAME AND SURNAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
19. SALLE NGWALIPE	16:36	083 706 1607	BE	
20. Bontsoyo MASHANE	16:37	071504179	Lehabe	
21.				
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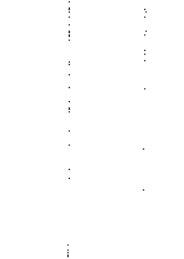
# MOSES KOTANE LOCAL MUNICIPALITY

## DISTRIBUTION LIST

### MEMBER HOLDERS




Department	Part of	Date of Public	Contributions to the MPAC meeting	Signature
1. Department of Public Works (Madikwe)			<i>KS</i>	
2. Department of Public Works (Mogwase)	X		<i>KOLA MADIKWE</i>	<i>[Signature]</i>
3. Department of Social Services (Community services) (Mogwase)			<i>MATHASANE M</i>	<i>[Signature]</i>
4. Department of Labour (Mogwase)				
5. Department of Education (Mogwase)			<i>13/01/2024</i>	<i>[Signature]</i>
7. Department of Traffic (Madikwe)				
8. Department of Traffic (Mogwase)			<i>13/02/2024</i>	<i>[Signature]</i>
9. Department of Home Affairs (Madikwe)	X		<i>13.02.2024</i>	<i>[Signature]</i>


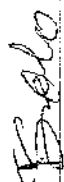






Name of institution	Time Of Delivery	Date Of Delivery	Name Of Receiver	Signature
<p>10. Department of Home Affairs (Mogwase)</p> <p>11. Department of Justice (Mogwase)</p> <p>12. Department of Justice (Madikwe)</p> <p>13. South African Police Service (Mogwase)</p> <p>14. South African Police Service (Madikwe)</p> <p>15. South African Police Service (Mogwase)</p> <p>16. South African Police Service (Mogwase)</p> <p>17. Department of Education (Mogwase)</p> <p>18. Department of Education (Mogwase)</p> <p>19. Department of Education (Mogwase)</p> <p>20. Department of Education (Mogwase)</p> <p>21. Department of Education (Mogwase)</p> <p>22. Department of Education (Mogwase)</p> <p>23. Department of Education (Mogwase)</p> <p>24. Department of Education (Mogwase)</p> <p>25. Department of Education (Mogwase)</p> <p>26. Department of Education (Mogwase)</p> <p>27. Department of Education (Mogwase)</p> <p>28. Department of Education (Mogwase)</p> <p>29. Department of Education (Mogwase)</p> <p>30. Department of Education (Mogwase)</p> <p>31. Department of Education (Mogwase)</p> <p>32. Department of Education (Mogwase)</p> <p>33. Department of Education (Mogwase)</p> <p>34. Department of Education (Mogwase)</p> <p>35. Department of Education (Mogwase)</p> <p>36. Department of Education (Mogwase)</p> <p>37. Department of Education (Mogwase)</p> <p>38. Department of Education (Mogwase)</p> <p>39. Department of Education (Mogwase)</p> <p>40. Department of Education (Mogwase)</p> <p>41. Department of Education (Mogwase)</p> <p>42. Department of Education (Mogwase)</p> <p>43. Department of Education (Mogwase)</p> <p>44. Department of Education (Mogwase)</p> <p>45. Department of Education (Mogwase)</p> <p>46. Department of Education (Mogwase)</p> <p>47. Department of Education (Mogwase)</p> <p>48. Department of Education (Mogwase)</p> <p>49. Department of Education (Mogwase)</p> <p>50. Department of Education (Mogwase)</p> <p>51. Department of Education (Mogwase)</p> <p>52. Department of Education (Mogwase)</p> <p>53. Department of Education (Mogwase)</p> <p>54. Department of Education (Mogwase)</p> <p>55. Department of Education (Mogwase)</p> <p>56. Department of Education (Mogwase)</p> <p>57. Department of Education (Mogwase)</p> <p>58. Department of Education (Mogwase)</p> <p>59. Department of Education (Mogwase)</p> <p>60. Department of Education (Mogwase)</p> <p>61. Department of Education (Mogwase)</p> <p>62. Department of Education (Mogwase)</p> <p>63. Department of Education (Mogwase)</p> <p>64. Department of Education (Mogwase)</p> <p>65. Department of Education (Mogwase)</p> <p>66. Department of Education (Mogwase)</p> <p>67. Department of Education (Mogwase)</p> <p>68. Department of Education (Mogwase)</p> <p>69. Department of Education (Mogwase)</p> <p>70. Department of Education (Mogwase)</p> <p>71. Department of Education (Mogwase)</p> <p>72. Department of Education (Mogwase)</p> <p>73. Department of Education (Mogwase)</p> <p>74. Department of Education (Mogwase)</p> <p>75. Department of Education (Mogwase)</p> <p>76. Department of Education (Mogwase)</p> <p>77. Department of Education (Mogwase)</p> <p>78. Department of Education (Mogwase)</p> <p>79. Department of Education (Mogwase)</p> <p>80. Department of Education (Mogwase)</p> <p>81. Department of Education (Mogwase)</p> <p>82. Department of Education (Mogwase)</p> <p>83. Department of Education (Mogwase)</p> <p>84. Department of Education (Mogwase)</p> <p>85. Department of Education (Mogwase)</p> <p>86. Department of Education (Mogwase)</p> <p>87. Department of Education (Mogwase)</p> <p>88. Department of Education (Mogwase)</p> <p>89. Department of Education (Mogwase)</p> <p>90. Department of Education (Mogwase)</p> <p>91. Department of Education (Mogwase)</p> <p>92. Department of Education (Mogwase)</p> <p>93. Department of Education (Mogwase)</p> <p>94. Department of Education (Mogwase)</p> <p>95. Department of Education (Mogwase)</p> <p>96. Department of Education (Mogwase)</p> <p>97. Department of Education (Mogwase)</p> <p>98. Department of Education (Mogwase)</p> <p>99. Department of Education (Mogwase)</p> <p>100. Department of Education (Mogwase)</p>		<p>13/07/24</p>	<p>MAMELLO</p>	

# MOSES KOTANE LOCAL MUNICIPALITY

## DISTRIBUTION LIST MEETING WITH DIKGOSI

DATE: 15 FEBRUARY 2024	VENUE: MKLIM COUNCIL CHAMBER	NAME	PHONE NO	EMAIL ADDRESS	SIGNATURE
1. KGOSI MASELWANE (Mogale)					
2. KGOSI M.S ZIBE (Mogale)					
3. KGOSI C.M. GAISICHONIS (Mogale)					
4. KGOSI C.T.S MAOTWIE (Mogale)					
5. KGOSI M.F MABALANI (Mogale)		11:34 KOTANE	08291669700 071 607 8620	10urami@kgosi.l kgosi.mogale.com	
6. KGOSI J.C LIGOALE (Mogale)		<del>11:34</del>	073 135 3774 076 2021 497	maselwani@kgosi.l kgosi.com	
7. KGOSI L. P. MOGAGABE (Mogale)		14:18	0822626938		
8. KGOSI SEFANYETSO (Mogale)					
9. KGOSI M.F MATLAPENG (Mogale)					

NAMES	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	SIGNATURE
10. KGOSI T.A MOOKETSI (Brakkuil)	X 13:45	079 300 5051	brakkuil@sigmail.com	
11. KGOSIGADI K.B SEDUMEDI (Lelihakeng)	X			
12. KGOSI T.S MOOKETSI (Koffiekraal)	X 11:08	0726780676	KOSI@FICMAIL.COM	
13. KGOSI SIBONGOANE (Pretoria)	X	014 551 3900	secretary@fca-qgis.com	
14. KGOSI M. E. MARE (Maboneng)				
15. KGOSI N.J. SEFANYETSO (Maboneng)				
16. KGOSI ENTSEWANE (Maboneng)				
17. KGOSI MOKGALAKA (Maboneng)				
18. KGOSI N. BATJENG (Maboneng)	X	072 362 8828	batjeng@sigmail.com	
19. KGOSI MO'TSAFISI (Maboneng)				
20. KGOSI MO'TSAFISI (Maboneng)				
21. KGOSI MAJMANE (Maboneng)	X 12:22	085 677 0107	maj@sigmail.com	
22. KGOSANA S.P. JAUTSIE (Maboneng)				
23.				
24.				

# **ANNEXURE D**

## **PUBLICITY STATEMENT ON THE ANNUAL REPORT**

Rahul adds to Kohli's absence with Shami and Jadeja also injured

# Depleted India out to gatecrash Stokes's 100th Test party

Rajkot, India - A severely depleted India will do everything they can to try and deny England captain Ben Stokes a victory in his 100th test when the teams clash in the third match of the five-Test series in Rajkot today.

India have not lost a test series on home soil since 2012 but that record is under threat after batting stalwart Virat Kohli was ruled out of the series for personal reasons, while frontline seamer Mohammed Shami is also unavailable through injury.

Compounding their crisis, former KL Rahul and all rounder Ravindra Jadeja sustained injuries in Hyderabad where England registered a thrilling victory to go 1-0 up in the series.

"The duo missed the second test in Visakhapatnam, where India levelled the series, and while Rahul continues his spell on the sidelines, Jadeja will reunite with Ravichandran Ashwin in India's spin attack in Rajkot.

Off-spinner Ashwin is one strike away from 500 Test wickets. Axar Patel and Kuldeep Yadav are vying for the third spinner's role, while Sarfaraz Khan and Dinesh Karthik will fancy their Test debut today.

"In the past it wasn't easy for other teams that come here and play in these conditions," Jadeja said of England's fearless approach under Stokes. "England have a style of playing aggressively. They cannot sometimes, sometimes not. But that's their style. We have to think of our plan B."

For the first time in the series, England will be playing

two seamers with Mark Wood replacing Shaoh Basha, joining James Anderson in the only change to their squad.

"Taking a bit of knowledge from the last Test match we played here, about a long time ago, it was a pretty time, flat wicket," Stokes said.

"Bringing in an extra seamer this week is the option we've gone with because we think it's going to give us the best chance of winning."

A victory in Rajkot would be a fitting gift by England to their talismanic captain in his 100th Test but Stokes was not

focused on personal milestones. "Every Test is just as important as the next one," he told British media. -Reuters

Enquiries: Berlina Lakgethwane  
Tel: 014 555 1438  
Fax: 014 5556 8369  
E-mail: BLakgethwane@moseskotane.gov.za



## COMMUNICATION UNIT

### PUBLIC NOTICE: MPAC PUBLIC PARTICIPATION

The municipal public accounts committee led by Cnr Elesa Matsheng herby informs all community members, ward committee secretariat, councillors, Dikgosi and all stakeholders to the public hearing to present the following documents to communities and stakeholders.

- Annual report for 2022/2023
- Auditor General's findings

#### Details for MPAC Public Hearing Cluster

Date	Clustered Wards	place	Time
19 February 2024	Ward 1, 2, 3, 4, 19, 20, 21	Sesheboke	09:00
21 February 2024	Ward 23, 21, 25, 26, 27	Mabe-Kaob	10:00
23 February 2024	Ward 5, 6, 7, 8, 29, 34	Mamiso	10:00
26 February 2024	Ward 1, 2, 3, 4, 17, 18, 19, 22, 31, 33	Sandstone	10:00
28 February 2024	11, 25, 30	Itumeleng sports ground / Lebalele	10:00
04 March 2024	1, 3, 4, 15	Zooleke/Mogalese	10:00

Facilitated by Communications Unit

Phone No. 014 555 1438, 014 555 8369 Fax: 014 555 8369 Website: www.moseskotane.gov.za



Ephraim Mogale Local Municipality invites suitably qualified applicants to apply for the under-mentioned positions. The Municipality further commit to employment practices that promote the spirit as treasured in the Employment Equity Act, 1998 (Act 95 of 1998), as amended. People who falls within the definition of designated group in terms of the Act are encouraged to apply for any advertised vacant position in the institution.

### APPOINTMENT OF AN ADDITIONAL MEMBER OF THE AUDIT COMMITTEE MEMBER OF EPHRAIM MOGALE LOCAL MUNICIPALITY

Ephraim Mogale Local Municipality hereby invite suitably qualified persons to submit Curriculum Vitae for consideration to be appointed as an additional member of the Audit Committee of the Municipality.

**Requirements:** A minimum of NQF Level 7 degree in Computer Science/Information Technology/ Information System/Information Science. A minimum of 2 industry related certificates: Cobol/ ITIL, or CDEIT/CRISCOSA or 2/800/COSSP/COIM will be an added advantage.

**Experience:** The candidate must have at least 3 years experience as a member of the audit Committee/ Aud Performance committee specialising in ICT Governance and oversight. A minimum of 10 years experience in ICT management, governance, Risk or Audit.

**Knowledge:** The candidate must demonstrate extensive knowledge in ICT legislation, industry standards and best practices, ICT governance principles and processes, ICT frameworks, policies and standards, ICT Audit and Risk Management, ICT Strategic planning and implementation, knowledge of Municipal Finance Management Act, Municipal Systems Act, Treasury Regulations and legislation regulating information communication and technology. The applicant must be independent from Ephraim Mogale Local Municipality Council and members of Senior Management, operate in strict confidentiality in respect of any information of confidential nature to which he/she may become privy to, at the meetings of the ICT Steering Committee, must understand Public Sector Business and Controls, must have knowledge of management processes, good communication skills and ethics, knowledge of corporate governance principles, integrity and professional judgement.

**Remuneration:** The successful candidate will be remunerated for the attendance of meetings, in accordance with the prescripts and guidelines of the National Treasury.

**Term of office:** The term of office will be three (3) years, until 31st October 2026, subject to renewal at the discretion of the municipality. The incumbent will be expected to conclude a contract of appointment with the Municipal Manager.

#### IMPORTANT INFORMATION

Applications must be accompanied by an application letter, CV, Certified copies of required qualifications, copies of identity Document and driver's license where applicable, certifying stamp must not be older than 6 months at the time of submission and be forwarded to the Acting Municipal Manager, Ephraim Mogale Local Municipality, PO Box 111, MARBLE HALL, 0450. **Faxed applications will not be accepted.**

Telephone enquiries related to the publicity can be referred at: 014 551 8426 or at: 071 261 8431 during office hours on Monday to Friday 07:30 - 16:30.

- NB: Ephraim Mogale Local Municipality reserves the right to hold an interview for all the posts.
- Reference check: Security clearance or vetting may be conducted on the shortlisted candidates.

Closing date: 23 February 2024, 16:30.

Should applicants not be notified of the outcome of their application within THREE (3) months after the closing date, they should regard their application as unsuccessful, as there will be no further correspondence with them.

MR M.E MOROPA - MUNICIPAL MANAGER

## COLLINS CHABANE LOCAL MUNICIPALITY

THE COLLINS CHABANE LOCAL MUNICIPALITY INVITES BIDS FROM THE PROSPECTIVE SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF GOODS AND SERVICES

### ADVERT

NO	BID NUMBER	PROJECT NAME & NUMBER	BRIEFING DATE, TIME & VENUE	PRICE	COMPULSORY DOCUMENTATION	CLOSING DATE	DOCUMENT AVAILABILITY	EVALUATION CRITERIA	BID ENQUIRIES
1	CCLM/20/2023/2024/BTO	APPOINTMENT OF PANEL FOR REPAIRS OF LIGHT VEHICLES, TRUCKS AND HEAVY MACHINERY FOR A PERIOD OF 36 MONTHS.							(Technical procedure) Ms Maluleke N.V @ (015) 851 0110
2	CCLM/21/2023/2024/BTO	APPOINTMENT OF PANEL FOR REPAIRS OF SMALL MACHINES FOR A PERIOD OF 36 MONTHS.							(Technical procedure) Ms Maluleke N.V @ (015) 851 0110
3	CCLM/22/2023/2024/BTO	APPOINTMENT OF PANEL FOR SUPPLY, DELIVERY AND FITTING OF TYRES FOR A PERIOD OF 36 MONTHS.	N/A	R767.00	Full lists of Compulsory returnable documents & Functionality Criteria will be specified in the Tender Documents	19 MARCH 2024 @ 12H00	DOCUMENTS WILL BE AVAILABLE FROM: 19 FEBRUARY 2024 @ 12H00	HISTORICAL DISADVANTAGE PEOPLE AS PER WHITE PAPER RDP OF 1994 (80/20)	(Technical procedure) Ms Maphuta TMO @ (015) 851 0110
4	CCLM/13/23/2024COP	APPOINTMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR A PERIOD OF 36 MONTHS							(Technical procedure) Mr Radali AC @ (015) 851 0110
5	CCLM/13/23/2024PLN	PANEL OF SUPPLY AND DELIVERY OF COOPERATIVE NEEDS AND EQUIPMENT FOR DURATION OF 36 MONTHS							(Technical procedure) Ms Maluleke N.V @ (015) 851 0110
6	CCLM/23/2023/2024/BTO	POOL OF SERVICE PROVIDERS FOR TRAVELLING AGENCIES							(Technical procedure) Ms Maluleke N.V @ (015) 851 0110

COMPULSORY RETURNABLE DOCUMENTS & FUNCTIONALITY CRITERIA (Full lists of compulsory returnable documents and functionality criteria will be specified in the Tender documents)

All proposals and supporting documents must be placed in a sealed envelop clearly marked the "Tender number & bid name respectively", and be deposited in the Collins Chabane Municipality Tender box not later than 12H00 on the respective dates where they will be opened in public. Proposals received after the closing date and time will not be considered. The Collins Chabane Municipality does not bind itself to accept the lowest or any bid, or disclose any reasons for their decision.

The bid will be evaluated and adjudicated in accordance with the 80/20 Point system as outlined above and in terms of the PPPFA, 2000 (Act No. 5 of 2000), and the Procurement Regulations and the Supply Chain Management Policy of the Collins Chabane Municipality.

(Any queries about bidding procedure) contact Maringa R.M. During working hours @ (015) 851 0110

MARINGA R.M  
SUPPLY CHAIN MANAGER

MALULEKE N.V  
CHIEF FINANCIAL OFFICER

SHILENGE R.R  
MUNICIPAL MANAGER



Zak Crawley of England catches during a net session in Rajkot, India.

# **ANNEXURE E**

## **INVITATIONS AND ADVERTS RELATED TO OVERSIGHT REPORT**



Enquiries: Botshelo Phiri.  
Tel: 014 556 1431  
Fax: 014 556 666  
E-mail: [bphiri@moseskotane.gov.za](mailto:bphiri@moseskotane.gov.za)

## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**TO: WHOM IT MAY CONCERN  
THE DIRECTOR  
COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

**05 FEBRUARY 2024**

The Moses Kotane Local Municipality Public Accounts Committee is requesting COGTA to come, assist and scrutinize 2022/2023 annual report which was tabled 31 January 2024, we will be meeting with AG on Friday the 09<sup>th</sup> February 2024 (10H00) therefore the availability of COGTA will be appreciated.

Pursafally

Municipal Public Accounts Committee

A handwritten signature in black ink, appearing to be "L. Mthodi", is written over a circular stamp or seal. The signature is somewhat stylized and cursive.

L.MTHODI

COORDINATOR: MPAC OFFICE

Enquise: Ekishelo Patri  
 Tel : 014 555 1431  
 Fax : 014 555 666  
 E-mail: [bpatri@moseskotane.gov.za](mailto:bpatri@moseskotane.gov.za)



## MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**TO: WHOM IT MAY CONCERN**

**06 FEBRUARY 2024**

### **THE AUDITOR GENERAL OF SOUTH AFRICA**

The Moses Kotane Municipal Public Accounts Committee is in preparation of the oversight process on the 2022/2023 Annual Report after successfully tabling the Annual Report and the PAC Programme for the Public Hearing Processes on the Annual Report 2022/2023 in the Ordinary Council meeting held on the 30<sup>th</sup> January 2024.

The committee therefore kindly invites the office of the Auditor General to a meeting whereby it will be unpacking the Annual Report 2022/2023 and the audit outcomes to prepare for the oversight process.

Details of the meeting are as follows:

**VENUE: COUNCIL CHAMBER**

**TIME : 10:30**

**DATE : FRIDAY, 09 FEBRUARY 2024**

**DULY SIGNED**

**MS B. PHIRI**

**MANAGER : MPAC OFFICE**



**OFFICE OF THE MUNICIPAL MANAGER**

**02 APRIL 2024**

**EXTRACT OF MINUTES OF ORDINARY COUNCIL MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD THROUGH VIRTUAL PLATFORM IN THE ALLOCATED VENUES, MOGWASE CIVIC CENTRE AND IN OTHER LOCATIONS ON FRIDAY, 29 MARCH 2024 AT 07h00.**

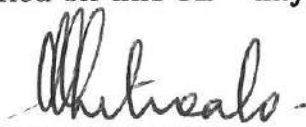
**ITEM 125/03/2024: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE ANNUAL REPORT 2022/2023 FINANCIAL YEAR**

**RESOLVED**

- a) That Council note and approve the 2022/2023 Oversight Report as tabled.
- b) That the Oversight Report be made public in accordance with section 123 (3) of the MFMA.
- c) That the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.
- d) That the monitoring and evaluation system be developed by the Infrastructure to enable them to keep track of the projects.
- e) That the Community Service maintains MKLM asserts from community halls, sports parks
- f) Armed security officers be appointed at the centres that have electric boards that helps will water flow and supply
- g) That the Municipal Manager and CFO ensure support to MPAC as it will be indulging continuing with investigations on UIFW.

Certified as a true extract of the minutes of Ordinary Council meeting of **29 March 2024.**

Signed on this **02<sup>nd</sup> day of April 2024** at Mogwase.



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

