



MOSES KOTANE LOCAL MUNICIPALITY

2020/2021 OVERSIGHT REPORT

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

1. Cllr Efesia Matshereng (**Chairperson**)
2. Cllr Obakeng Pilane
3. Cllr Mamiki Radiokana
4. Cllr Mpho Raboroko
5. Cllr Rebaona Rampe
6. Cllr Mildred Motsoasele
7. Cllr Charles Makinita
8. Cllr Kabelo Letsatsi
9. Cllr Madito Molebalwa
10. Cllr Joseph Sibanda

COMMITTEE SUPPORT STAFF

1. Ms. Botshelo Phiri (**Manager**)
2. Ms. Itumeleng Mataboge (**MPAC Coordinator**)
3. Ms. Lebogang Nthodi (**MPAC Coordinator**)
4. Mr. Ofentse Monnatsie (**Secretary**)



**CLLR EFESIA MATSHERENG
CHAIRPERSON**



CLLR CHARLES MAKINITA



CLLR OBAKENG PILANE



CLLR MPHO RABOROKO



CLLR REBAONA RAMPE



CLLR MAMIKI RADIOKANA



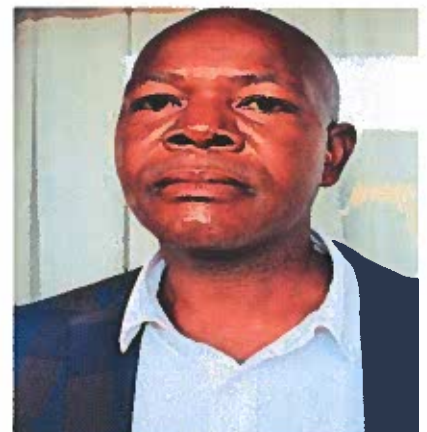
CLLR MADITO MOLEBALWA



CLLR MILDRED MOTSOASELE



CLLR KABELO LETSATSI



CLLR JOSEPH SIBANDA

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1. FOREWORD OF THE CHAIRPERSON

Honourable Speaker, Mayor, the Executive Committee, Single Whip of Council and the house at large.

The Municipal Public Accounts Committee of the Moses kotane Local Municipality was established in terms of section 79 (A) of the Municipal Structures Act (MSA).

In a short space of time we managed to learn and gain more information regarding the roles and responsibilities of the committee despite being in the Council for only 4 months. We faced various challenges during the oversight process but still we were able to complete the processes successfully so with good cooperation of our communities.

I want to thank the Municipal Manager, Mr. M.V. Letsoalo and his senior management for always availing themselves during the whole process of oversight. Furthermore I also want to thank their availability during our project visits especially Infrastructure and Technical Services, which made it easy for the committee to gather more information on projects.

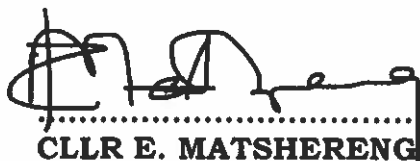
As much as the municipality got a qualified audit opinion with findings, senior management must ensure that audit outcomes improves for the better especially on the issue of consequence management, filling of HOD Corporate Services position, HOD Planning and Development Manager Supply Chain Management.

As a committee we are determined to improve the municipality performance by strengthening our oversight and engaging with all other external stakeholders.

I need to than my colleagues in the committee from various political parties for their support and for a good working relationship. I also want to thank the staff in the MPAC office led Botshelo Phiri for their support and for working tirelessly during the process.

I would like to urge management to appoint qualified Investigating Officer and a Researcher who will deal with office investigations thoroughly.

In conclusion allow me Honourable Speaker, Mayor and your Executive Committee, Single Whip and the house at large to table the Oversight Report 2020/2021 for your consideration.



CLLR E. MATSHERENG

MPAC CHAIRPERSON

28 MARCH 2022

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2. REPORT TO COUNCIL

ITEM MPAC 102/03/2022:

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
OVERSIGHT REPORT ON THE ANNUAL REPORT
2020/2021 FINANCIAL YEAR.**

REPORTING FLOW:

**MPAC
COUNCIL**

PURPOSE

The purpose of this report is for Council to consider and adopt the Municipal Public Accounts Committee Oversight Report on the Annual Report 2020/2021 financial year.

BACKGROUND

The Annual Report for 2020/2021 financial year was tabled on the 31st January 2022. After Council approved and adopted the report, the Municipal Public Accounts Committee was then mandated to facilitate Oversight Report on Annual Report 2020/2021.

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, adopt an Oversight Report containing the Council's comments on the Annual Report.

3. MPAC RECOMMENDATIONS

- a) That Council take note of the Oversight Report for the year under review 2020/2021.
- b) That Council implement all recommendations set hereunder by the Municipal Public Accounts Committee.
- c) That the Oversight Report be made public in accordance with section 123 (3) of the MFMA.
- d) That the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.
- e) That Council note that the municipality once more has received a qualified audit opinion with few matters of emphasis noted by the Auditor General.
- f) That Council take steps to minimise the ever growing irregular expenditure.
- g) That the Head of Supply Chain Management position be filled as it has been vacant for more than 12 months.
- h) That both HOD Corporate Services and HOD Planning and Development positions be advertised.

- i) That consequence management be implemented against officials who fail to comply with relevant SCM regulations and non-performing officials where repeat audit findings occur.
- j) That Council note that ICT still forms the biggest item in terms of the irregular expenditure.
- k) That a Researcher and an Investigating officer who will be dealing with all the confidential matters and investigations in the MPAC office be hired.
- l) That the LED department capacitate the majority of SMME'S to ensure that they are skilled and effective to contribute in LED.
- m) That the infrastructure Department provide a list of all completed projects for 2018-2019, 2019-2020, 2020-2021 to allow MPAC to play oversight accordingly.
- n) That an Engineer be hired within the Infrastructure & Technical Department to avoid the overuse of consultants.
- o) That all Portfolio Heads play oversight on their portfolios to ensure the smooth running of projects and to also ensure monitoring.
- p) That Council approve the Oversight report with reservations.

4. INTRODUCTION

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

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

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

The 2020/2021 Annual Report was tabled in council on the 31 January 2022. 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. 2020/2021 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN

2020/2021

PROCESS PLAN



MOSES KOTANE LOCAL MUNICIPALITY

Private Bag X1011 MOGWASE, 0314

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

E-mail: mpac@moseskotane.gov.za

DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARINGS ON THE ANNUAL REPORT 2020/2021

JANUARY 2022

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 MPAC Meeting	20	21	22
23	24 MPAC Meeting	25	26	27	28	29
30	31 Tabling of the Annual Report (Section 127: MFMA) to Council)					

FEBRUARY 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 MPAC meeting	2 Briefing of the Speaker	3	4	5
6	7	8	9	10	11	12
13	14	15 Meeting with the Auditor General	16	17	18	19
20	21	22 Meeting with Executive Committee and Senior Management 10:00 Mayoral Chamber	23	24 Meeting with Government Departments and CDW's 10:00 Mayoral Chamber	25 Meeting with Dikgosi 10:00 Mayoral Chamber	26
27	28 MPAC Public Hearing Cluster 1 (1,2,3,4,18,19,20,21) Molatedi (Ward 1)					

MARCH 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 Cluster 1 Project Visit	2	3 MPAC Public Hearing Cluster 2 (23,24,25,26,27) Bapong (Ward 25)	4 Cluster 2 Project Visit	5
6	7 MPAC Public Hearing Cluster 3 (5,6,7,8,29,34) Kraalhoek (Ward 5)	8 Cluster 3 Project Visit	9	10 MPAC Public Hearing Cluster 4 (9,10,11,12,16,17,22,31,32) Ramokokastad (Ward 12)	11 Cluster 4 Project Visit	12
13	14	15 MPAC Public Hearing Cluster 5 (14,15,28,30) Lerome (Ward 15)	16 Cluster 5 Project Visit	17	18 MPAC Public Hearing Cluster 6 (13,15,33,35) Mogwase Sports Park (Ward 33)	19

20	21 Cluster 6 Project Visit	22 Compilation of Oversight Report	23 Compilation of Oversight Report	24 Compilation of Oversight Report	25 Compilation of Oversight Report	26
27	28 MPAC Meeting	29	30 Tabling of the Oversight Report (Section 129: MFMA) to Council	31		

7. ANNUAL REPORT CHECK LIST

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

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

8. COMMENTS ON THE COPONENTS OF THE ANNUAL REPORT

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

1.1 DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	1. Has the municipality had any allocation per DORA delayed or withheld.	No	
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	No	
	3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?	Yes	
	4. Has the municipality complied with the conditions of the grant?	Yes	

RESOLUTION NUMBER: Item102/01/2022 ADOPTION

<p>SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS</p>	<p>1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?</p> <p>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?</p> <p>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?</p> <p>4. Have salaries of the board of MODA, CEO and senior managers been disclosed?</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	
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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?	Yes	
	2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	Yes	
	3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?	Yes	
	4. In terms of key functions or services, how has each performed?		
	5. To what extend have targets been met?	57%	
	6. Are council and community satisfied with the performance?	Yes	

RESOLUTION NUMBER: Item 102/01/2022 ADOPTION

	<p>7. What actions have been taken and planned to improve performance?</p> <p>8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager?</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>Action plan has been developed to address issues raised by the Auditor General.</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>	
PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	<p>1. Has an assessment been included in the Annual Report on the performance of the municipal entities?</p> <p>2. Has the assessment been included in the annual report on the performance of all contracted service providers?</p>	<p>N/A</p> <p>Yes</p>	

1.3 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	1. Was the public invited to the council sitting where the annual report was considered? 2. Did the Accounting Officer make public the annual report? 3. Was the annual report submitted to the AG; PT and DLG&TA?	Yes Yes 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

9.1. MPAC QUESTIONS TO MANAGEMENT

Cllr Rebaone Rampe raised a concern about the MPAC office space and that the office is not fully equipped. He stated that the office must be equipped with adequate space, a car and a copying machine. He requested the Municipal Manager to ensure that an investigator and researcher are hired in the office. He wanted to know as to what systems have been put in place to correct the Mayor's assurance.

Cllr Mildred Motsoaesele requested clarity and supporting statement on the issue of many high mast lights that are not electrified. She said that management must ensure consistency when it comes to reporting especially when it comes to funds that cannot be accounted for. She asked why the municipality is still using consultants, what is being done in terms of capacitating employees that are in that particular department. Cllr Motsoasele requested that there must be a training conducted for the office on oversight processes on a quarterly basis and she pleaded that the office must be taken serious particularly with tools of trade and transport.

She also requested that the Auditor General must meet with the committee to present the AG's Report in detail.

Cllr Matshereng requested a status quo on the Madikwe Land Fill Site. Requested clarity as to which municipal buildings are they referring to that appears to be completed in the report. Wanted to know why there is no consequence management in the municipality. Cllr Matshereng wanted to know the management's plan to ensure that there will never be a need for consultants. She raised a concern that contracts should not be awarded to contractors who do not comply with the SCM regulations. She requested management to provide answers why the Head of SCM position has been vacant for 2 years because the issue also contributed to the municipality's audit outcomes. She emphasized that an Investigator and a researcher be hired in the office so that the office can have a qualified people who will deal specifically with investigating cases in the office and research in terms of information needed. She stated that this will make the office fully operational and effective. Cllr Matshereng also wanted to know which projects in the report are referred to as being repaired.

Cllr Madito Molebalwa raised a concern that there is too much funds spent but there is no service delivery. He requested management to refrain from acting especially on key senior positions. He pleaded that those vacant posts must be filled. He then applauded management for getting rid of the ICT Company, Big Time because too much money was spent on it. He then suggested that consequence management be implemented to avoid it reoccurring in the AG's report.

Cllr Obakeng Pilane posed a clarity seeking question on page 03 of the report. He also mentioned that majority of the contractors that where appointed are underperforming so what does the municipality say or do with such contractors? He also asked if the municipality has any monitoring mechanism based on the UIFW that keeps on going up every time. Issues of consultants who waste municipal money must be followed up and outsourcing of consultants must be stopped because the municipality has its own staff whereby skills transfer can be done. He also asked whether there is a supporting plan based on IDP and other portfolio.

Cllr Manganye requested that the PMS Report be updated before it goes to the public. He wanted to know what implications the municipality has with regards to loans. Cllr Manganye also stated that CFO must sit on a regular basis on the issue of Vodacom and ICT. He said that the Municipal Manager must clarify the issue of ICT contract of 9 million.

9.2. MANAGEMENT RESPONSES

Mr. Mkhize explained that the municipality is not financially doing well. He said that there are collection strategies like waste, traffic and rates & taxes. He explained that the proper procedure was not followed regarding the Vodacom issue whereby

the matter led to irregular expenditure. He stated that the issue has been resolved and the new service provider has been appointed.

Mr. M. V Letsoalo the Municipal Manager assured the committee that he will ensure that the MPAC is allocated an office which is fully equipped. He also said that training will be done for staff UIFW Expenditures and that employees will be capacitated in that regard. On the issue of the SCM position that has been vacant for two years, he stated that the former Head of SCM has taken the matter to the labour court and management was advised that if the position is filled and the person comes back, the municipality will be stacked with fruitless and wasteful expenditure because there will be two people in the position and somebody will have to be paid. He said that management will seek advice as to what are the implications if the municipality withdraws the case and also from a labour relations point of view in terms of employer employee relations. The Municipal Manager Stated that the 9 million issue is part of the UIFW expenditures and it's because the municipality has not shown any interest in the matter since 2008. He mentioned that skills transfer will be tested by the end of March. He further said that MPAC resolutions that were taken previously on UIFW must be visited. The Municipal Manager mentioned that the institution once tried the CAT System but it failed due to AG and Home Affairs. The CAT System was going to assist on the on the issue of declaration.

Mr. M. Mkhize stated that compilation of the AFS is a process and most of the employee are not qualified so the municipality needs to re-skill, re-workshop and to intensify training hence the municipality has to opt for consultants. He even explained that the municipality is doing an on job training and mentioned that this also found impression whereby He further mentioned that highly qualified people are recommended for these positions of compiling AFS. Mr. Mkhize advised the committee to invite Internal Audit to some of their meetings to check issue of internal controls and to also check if management is implementing their recommendations. He said that the issue of debt collection is a general approach, the municipality has successfully managed to get a court order against NWDC whereby the two parties entered into an agreement which has a debt of R44 million and so far the municipality has managed to collect R 1.5 million. He mentioned that the biggest debt is of R126 Million which is for businesses, residence and mainly for water. Stated that it's unfortunate that the only mechanisms that the municipality has to utilize in terms of companies declaring if they have relatives working for the institution is with MBD4 forms. He explained that a service provider would declare that they do not have any relative working for the municipality and a register will be kept for future reference. CFO promised that before engaging with the community he will revise the report in terms of comparative figures for 2019/2020 and 2020/2021 financial years

Mr. S. Kotsedi responded that the Madikwe landfill site was an old landfill site and in terms of the National Environmental Act, and as a result the municipality decided to upgrade it. He mentioned that consultants were already appointed to do

a design in the construction of that landfill site. The design was submitted at the department of environmental affairs for issuing of license but it was unfortunate that the license was issued partly because there were some corrections that needed to be done in the designs and the municipality tried to get hold of the consultant for about a year to come and rectify the designs and the contract was terminated because the consultant was nowhere to be found. So currently we are waiting for a panel of consultants with the assistance of the department of infrastructure to rectify that particular design. He said that the committee must note that the only challenge that the department is facing is the sub-contractors because the municipality does not have direct contact with sub-contractors and it seems like there is a particular problem with them

9.3. COUNCILLORS INPUTS

Cllr Sipho Kalipa asked why the Madikwe water project was not completed. He raised a concern over the different figures in terms of the budget. He also asked why the water supply project in Pietsedisulejang was not completed.

Cllr Motsoasele explained that as of the end of the financial year, during the audit process, the project was not yet completed, however it is currently completed.

Mr. Jerry Sefatsa added that the last two columns are simply for clarity sake and were actually not supposed to appear on the report. He stated that in order for a project to be 100% complete, there had to be a snag list and it had to be handed over.

Mr. M. Mkhize explained that there are certain documents which the Auditor General requires before a project is said to be 100% complete. He further elaborated that the municipal budget is vat exclusive so the remaining balance will be the vat component.

Cllr S. Kalipa expressed concern over the depleted budget, explaining that there was no input connection from the tanks to the current infrastructure.

Mr M. Mkhize assured Cllr Kalipa that the municipality will not incur anything extra in terms of the project in Pietsedisulejang as there was retention money.

Cllr Tebogo Sephoti referred to the Madikwe project, and asked what happened to the rest of the budget that was allocated to the project.

Mr J. Sefatsa explained that phase one was completed at year end, however phase 2 is in progress.

Cllr Tshidi Kgotlhang questioned why the reported described the toilets in Lerome as achieved, whilst the project was not yet completed.

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

ITEM	ISSUES RAISED	MANAGEMENT'S RESPONSE
PUBLIC COMMENTS	<p><u>CLUSTER 01</u></p> <p>WARD 1</p> <ul style="list-style-type: none"> • Tjobela from Welverdiend) wanted to know about the existing high mast lights which were installed three years ago but are not yet energized. He requested that the matter be resolved. • Khupari from Debrak raised a complaint on the internal road and the borehole that was dug in their village as it's a hazard to the community and kids. He then mentioned that the water tankers which provide water to the community takes time to come to them. • Tebogo wanted to know the criteria which the municipality is using to allocate projects to contractors. He also complained that they have a serious water crisis in Mankaipa, so the municipality should address this. <p>WARD 2</p> <ul style="list-style-type: none"> • Boitumelo Matlhaja raised a complaint about the number of high mast lights in the village as they only have four lights to illuminate the entire village. She requested that the municipality increase the number of high mast lights. • Daniel from requested that the number of high mast lights be increased. 	<ul style="list-style-type: none"> • Mr B. Maselwane made everyone aware that not all roads were constructed by municipality as some belong to the Provincial Government. He also explained that oversight in the municipality is done by MPAC not the Infrastructure Department. Issues of corruption of municipal workers who were sub-contracted must be reported. He stated that project allocation is done through the IDP and only those that were budgeted for get implemented. • Mr M.Mkhize the (CFO) emphasized that there are BID COMMITTEES that identify and evaluates documents. He agreed that more needs to be done in terms of ensuring that there is consequence management within the municipality as this is also a recurring finding in

	<p><u>WARD 3</u></p> <ul style="list-style-type: none"> • Mpho asked about the incomplete internal road project in Manamela. He added that there is a shortage of v-drains and culverts. He then requested MPAC to go and inspect the water steel tank that is not working. • Mpho Malebe from (Mmatau) wanted clarity on incomplete plant and internal road in Mmatau. • Kabelo Lesele (Ward 20) Wanted to get clarity on how the percentage is calculated on each project. He also asked whether the HOU compiles the report or relies on the report given. He needed clarity on the internal road in Tlokweng. He then requested that MPAC to go and play oversight on the project in Tlokweng. He concluded by wondering why the municipality always gives the same people projects every year. 	<p>the Auditor General's Report. He then encouraged the community to start paying for waste collection services at a flat rate or a fixed amount.</p> <ul style="list-style-type: none"> • Mr S.Kotsedi (Director Community Services) explained that waste collection has been clustered by wards and expressed concern over those who experience no collection whatsoever. He stated they should not hesitate to call or report to the municipality as well as MPAC. • Mr. Maselwane explained that the rollover budget from the previous financial year can only be used once there is approval from treasury. He added that it can only finish projects from the previous financial year that were not completed. Implementation and allocation of projects was the only challenge that the municipality was currently facing as the funds that are received from
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	<p><u>CLUSTER 02</u></p> <ul style="list-style-type: none"> • Ratema Phanuel (Ward 25) raised a question on why the annual budget figures differ on the report. • Tumelo Motsumi (Ward 24) asked the difference between the budget and the actual expenditure. He stated that the pumping machine needs repairs and maintenance on both phases. He further wandered where the 20% of the outstanding balance went. • Thabang (Ward 26) complained about the Tweelagte phase 1 project which is reported to be complete yet it's not completed. He then requested MPAC to investigate. • Chris (Ward 26) raised an issue on repairs and maintenance. He further wanted clarity on the issue of the damaged pipes. He asked why the Municipality cannot come up with the strategy of developing community members by giving them a job of repairing those pipes or to do maintenance of these pipes provided that they those people qualify. • Dingaan Ndlovu (ward 25) complained about the water tankers that are always given contracts to service the municipality and asked what criteria is used to allocate such tenders. • Jane (ward 26) requested speed humps and pavements. She asked when the community Hall in Morogong would be energized. She then suggested that alternative ways 	<p>National Treasury can never service all of 107 villages under Moses Kotane.</p> <ul style="list-style-type: none"> • Mr M. Mkhize stated that in as much as Moses Kotane was a rural municipality, collection of waste could still be done by introducing a flat rate of at least R20 per house hold. This would assist as the Auditor General constantly mentions that the municipality is rendering this service for free yet does not collect from it, so that is deemed as irregular expenditure. He also gave DSTV as an example, stating that every month it is paid. He further said that the community must pay so that the issue of value chain can be practiced, that the communities must get services from what they paid for. Issues of procurement in identifying contractors should be remedied by a system such as the CAT system however this system applies only for the Auditor
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	<p>should be considered in order to ensure that the entire village is supplied with water.</p> <ul style="list-style-type: none"> • Ofentse Marutle (ward23) questioned why the municipality has been getting the reported audit finding for three consecutive years. • Tumelo (ward 25) stated that if a contractor does not qualify, it means there was a problem in identifying whether they are the rightful candidate to do the job. He further requested the CFO to give clarity on how the budget is done every financial year. 	<p>General. The only mechanism for the municipality is the MBD4 form which is done as declaration. This matter should be referred to MPAC for investigation as it is their duty to check whether things were done maliciously or if it was corruption. He explained the income statement, stating that the budget is based on the anticipated budget not the actual amount or budget hence you can never budget more than what you anticipated to get from provincial treasury.</p>
	<p><u>CLUSTER 03</u></p> <ul style="list-style-type: none"> • Mr Sedumedi urged MPAC to play oversight on completed projects as they tend not to benefit community members. He gave an example of a V-drain which leads water into people's homes. • Ms Popi Mahlope informed everyone that the RDP's in Nkogolwe do not have electricity. She added that the high mast lights that are in the village are not yet energized and there are water issues. • Mr Cyril Legage expressed frustration over incomplete projects 	<ul style="list-style-type: none"> • Ms Bafedile Moselane informed everyone that there are mines that participate in the service level plan and ensured them that the municipality is doing its best in terms of getting assistance. • Mr Mzwandile Mkhize explained that the municipality cannot bill properties built on tribal land. He further stated that mines buy water

	<p>and pleaded with MPAC to play its oversight role.</p> <ul style="list-style-type: none"> • Mr Papi Kgampe mentioned a water supply project in Mantsho where an engine was installed but is unable to fill the tank to its full capacity. He then asked that projects be monitored until completion to avoid the current water crisis. • Mr Letlhogonolo Yanga inquired about the issue with Eskom. He further asked why projects are not complete. He then questioned what measures were taken when there is slow progress of contractors. • Mr Kamogelo Moyo stated that there are two High mast lights in Ntswana le Metsing, of which one works, however this does not appear in the report. • Mr Ramapotoka suggested that MPAC should attend IDP sessions in order for Kraalhoek to appear in the report. • Mr Modise expressed concern over Ramokoka appearing in every Annual Report and asked why other villages were not represented. • Mr Alpheus wondered how RDP projects are completed as many of the contractors leave before completion. • Mr Itumeleng asked why community members are expected to ask questions on what has already transpired. 	<p>directly from Magalies Water. He said that the fibre suggestion would be considered.</p> <ul style="list-style-type: none"> • Mr Botodi Moranye (Papi) indicated that the high mast lights in Kraalhoek were not part of the year under review. • Mr Mokopane Letsoalo declared that there are funds which are available, the municipality is simply waiting for Eskom to come on board. • Mr Jerry Sefatsa emphasized that this project only speaks to projects within Moses Kotane. He further elaborated that RDP's are constructed by the Provincial Government. He concluded by stating that community members should refer to the progress to date column to understand why projects were not completed at financial year end. • Mr Benjamin Nkge mentioned the maintenance plan within the ITS department and
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	<ul style="list-style-type: none"> • Ms Lydia Mitsele requested that there be projects in Disake especially because there is no water or electricity. • Mr Itumeleng Phatswe wanted to know if the municipality has an inspector. • Mr Kamogelo asked whether it was not possible to increase revenue by collecting more money from guesthouses and retail shops. • Mr Ramoleditswe asked if there are recycling posts at the waste collection unit. • Mr Rapula Masilo suggested that the municipality should engage the mines in order to increase revenue collection. He also asked why Kraalhoek was not included in the report. 	<p>discussed how boreholes would be fixed and engines electrified. He added that they are going to move away from using generators.</p> <ul style="list-style-type: none"> • Mr Botodi Moranye (Papi) spoke about the municipal forum which was established to engage with Eskom so that assets can be energized. • Mr Mokopane Letsoalo gave a detailed explanation of the Premier and MEC's have been consulted in order for them to address this energizing issue with the leadership of Eskom. He suggested that high mast lights should be put on hold until other have been energized as there is a backlog. He then asked communities to assist in this regard by attending IDP sessions and prioritizing accordingly. • Mr. Victor Mmope explained that the municipality is only responsible for the implementation of
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RDP's. He then added that the electrification of RDP's was previously not in the specification.

CLUSTER 04

- **Karabo Monageng (Ward 16)** raised a concern about a backlog of electrification of high mast lights. Said that the municipality keeps on allocating high mast lights even though there is a problem of electrification with Eskom. He said that he is very disappointed to hear that the mine in Ledig (Maseve) pulled out on the water project, he stated that he is expecting that mines should be one of the entities that must empower local communities. Mr. Monageng requested a maintenance plan on all water projects. He stated that it seems like water projects are done without a maintenance plan hence there are too many pipe burst and pipe leakage. He said that some people are buying water and have boreholes in their yards because they have lost hope in the stability in terms of the availability of municipal water. He made a plea that the municipality should assist them in ward 16 with a hall because the one that they have is in a bad condition and the toilets thereof.
- **Helen Phefo (Ward 32)** wanted to know what is expected to be done with all the previous unfinished projects while there are others
- **Mr. Boikanyo Maselwane** stated that there were two water projects in Ledig of which the other one was for Bakubung Mine and the other for Maseve Mine. He explained that it is unfortunate that Maseve Mine was sold after they had signed a contract with the municipality so as result the municipality had to request funds from the Municipal Infrastructure Grant (MIG) and also for the current one. He said that issue of maintenance plan on water projects and high mast lights has highly noted and explained that there has been a challenge of operational

	<p>that are being allocated on an annual basis. She also requested that the municipality install high mast lights in their ward as it was promised.</p> <ul style="list-style-type: none"> • Lazarus Molekwa (Ward 12) stated that in ward 12 they only got 300 toilets whereas they supposed to get 400. He also raised a concern questioning how the municipality invite the community for events because they only knew the previous day about this public hearing. He also complained that as service providers they were requested to bring quotations the day before the event after midday. • Moeder Mojalane (Ward 12) wanted to know what happened to the monies that were allocated for projects that are not complete. She wanted to know what is been done with contractors who are given projects and they do not complete them, she requested that such cases should be investigated. • T.K Moatshe (Ward 22) stated that in Makgophe 283 toilets were allocated and they got 180 so the remaining is 103, his concern is that will the amount that appears on the report be enough to complete the rest. He also complained about the calculations that appears in the report in terms of the toilets in Ramokoka. • Tshepo Mogale (Ward 10) wanted to know if the figures that appears in the report are the actual figures or estimates because there's still no service delivery. 	<p>vehicles of which to date the municipality has managed to lease vehicles that will assist in this regard and also on maintenance of roads. Mr. Maseloane explained that the issue of the toilets in Makgophe, according to DCC it allows that if a contractor is appointed it is possible that the fund for that project can be used to buy direct which is called "direct payment agreement" and already the material would be available the only thing that will be left is labour. He stated that the issue of reservoir in Moruleng has been a challenge whereby Tribal Authority of Bakgatla facing on how the issue will be attended because it is not only the reservoir but there's also a waste water treatment plant.</p> <ul style="list-style-type: none"> • Mr. Segale Kotsedi
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	<ul style="list-style-type: none"> • Harry Makinita (Ward 12) raised a concern about high mast lights that are not being maintained. He requested that high mast lights must be maintained because sometimes you find that the problem on the light is only the globe but because they are not maintained they end up falling under the ones on backlog. • Pilane (Ward 32) stated that the waste truck does not reach them and they are not even provided with rubbish bags. He raised a concern that they leave next to a big reservoir and their children play in that reservoir and wild animals also comes there at night for water so he pleaded that the gate must be closed. He also said that they were promised that a light will be installed for them because it is dark at the reservoir. • Matabologa (Ward 11) stated that they need a proper hall in Phadi because the one they have is not in a good condition. He also requested that high mast lights in their area must be maintained. 	<p>responded that in the financial year 2019/2020 an assessment on municipal halls was done to check as to which one needs maintenance and renovation. He said that he will try to check progress on the Dikweipi Hall and that he will ask his office to go back for another assessment. On the waste truck issue he mentioned that there is a schedule and routes that are used to collect waste. He said that he will try to check with and see how best these people can be assisted. Mr. Kotsedi pleaded with everyone to cooperate in terms of taking out their waste on time. He also stated that sometimes the driver faces challenges of road access due to heavy rains but he promised to attend to the issue. He also promise to attend to the unlocked gate at reservoir. Lastly</p>
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		<p>he pleaded with the community to ensure that the halls are taken care of and to also take responsibility of their halls.</p> <ul style="list-style-type: none"> • Mr M.Mkhize (CFO) answered based on evaluation of tenders and he extremely emphasized that there. He made a suggestion that if the community would start paying for waste collection services at least a flat rate or a fixed amount of at least R20 per household that will assist the municipality because if there is no improvement in the coming 3 to 4years , Moses Kotane Local Municipality will experience financial difficulties. The CFO also said that the municipal budget is based on accrual figures not actual budget they budget according to the amount they anticipate to get
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		<p>from National Treasury that is why the report can never be on actual amounts. He mentioned that the funds the municipality gets from National Treasury is not enough to cater for all 107 villages around so he pleaded that community review this matter of flat rate. The number of municipal employees in total are 852, and the employee related cost will always varies because of overtimes, standby and fuel prices so such expenses can never be planed e.g. if a pipe burst the municipality does not have a choice but to attend to it immediately. He responded on the issue of revenue collection that it is not easy for the municipality to collect revenue because most of the villages are ruled by the tribal authorities, so there must be an engagement between them</p>
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		<p>and them municipality. He stated that the municipality spent R11 million in bulk purchases for water on a monthly basis. He responded that Bodirelo Industrial Site pay their rates and taxes to the municipality.</p>
	<p><u>CLUSTER 05</u></p> <ul style="list-style-type: none"> • Collin Masege (Ward 17) seek clarity on R8 million that was spend on the water projects at Letsheng which is not operating properly even though the connections are completed on that reservoir. Why the retention funds apply even though the project is still stagnant? Is it necessary that the municipality increase the boreholes and continue relying on Magalies? He suggested that a better solution might be to use those funds on the Letsheng reservoir? Furthermore, he requested Infrastructure & Technical Services to check the steel tanks in Welgeval as they are not Operating as well. • Julia Molambo (Ward 28) RDP houses that were built are not of the same number that was written on the IDP report and some household were left with 	<ul style="list-style-type: none"> • Mr. Boikanyo Maselwane (HOD ITS) the project of Lerome bulk water supply is stagnant because the contractor was terminated, he could not deliver what was expected of him by the municipality on the issue of the steel tank in Welgeval we are still trying to engage with Magalies because it's not like the steel tank it's not functional but the pressure pump it's the challenge its either will re-

	<p>holes by the contractor and some houses are not yet complete. She wanted to know why Ledig is not included in current Performance report more especially RDP houses because it is their main need.</p> <ul style="list-style-type: none"> • Shupi Monnakgotla (Ward 28) Asked about an internal road in Ledig where by sand blocked it as well as its storm water. The VIP which are not well constructed. And also shortage of RDP houses he requested that the municipality could intervene in this regard. Also made a suggestion that the community must engage with the councillor to discuss an issue of payments of services such as water and waste collection. • Phumlani (Ward 30) as they are looking at the Performance Report relating it with the IDP Report it seems like something have been omitted, his question was that where was the budget for Ledig based on water project as a community of Ledig we experience a very difficult problem when it comes to water crisis but as I'm looking at the report there is no budget for Ledig, also pleaded that they can have a community hall budgeted for as Ledig on the next financial year as lot of programs are suffering because of not having a hall, other issues of community halls wanted to know whether the municipality insured those community halls because the if 	<p>direct the pipes or wait for the assistance from Magalies water, issue boreholes to be increased is the only solution the municipality could use at the moment, Rollover was requested from treasury so that it can complete projects such as Letsheng water projects. And the Mogwase reservoir is operational and there was a system installed telematics system notify by phone to alert whether the reservoir is full or dropped.</p> <ul style="list-style-type: none"> • Mr. S Kotsedi (HOD Community Services) the municipality does not have insurances for the community halls so if only community can assist in taking care their community halls. He
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	<p>the halls where insured we could have recovered all this burnt or deteriorated.</p> <ul style="list-style-type: none"> • Boikie Mosito (ward 17) asked a question on water projects in ward 17 whether the projects have any retention or maintenance plan because it seems to be a norm or a pattern that all the water nor bulk water projects that is done by the municipality are either not completed or not well constructed, why the municipality doesn't change service providers or appoint qualified contractors, and wanted to know the procedure of sale of land or asset purchases because the municipality are selling the land to the consortium with the lower price and the consortium sell with the higher price after claiming that was buying a land for development or job creation ,who is responsible for the sale of land in the municipality which is the relevant unit pertaining land or asset purchase, also wanted clarity on an issue of unit 8 flats because those flats where built in a sense of low cost houses but suddenly people who are living there earn more than what was expected of them so where does the money or rent go to? 	<p>further answered the issue of debussing next to the road in Ledig will be addressed by the campaign called safe and clean covering issue of filling of potholes but will engage with other stake holders to address such issues going forward.</p> <ul style="list-style-type: none"> • Ms. Lerato Dimbe (Manager Housing Unit) responded to an issue of housing and RDP'S that the municipality does not build houses but instead they monitor the processes once more houses allocation depends on the funds allocated for the projects. • Mr. M. Mkhize (CFO) the Municipality is on the journey of identifying or discovering an alternative
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		<p>source of water he even made everyone aware that water scarcity it's a global problem. The mines in collaboration with IGR and the municipality on 50/50 basis but unfortunately the answer received from the Maseve Mine was to say they don't sell water, as they have stopped providing Ledig with assistance. He appreciates the progressive comment from one of the community member on the issue of paying services so that our municipality could be sustainable even in future, sale of assets its process govern by law in regard of the sale of land application, the clause of the sale of land abides you</p>
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RESOLUTION NUMBER: Item102/01/2022 ADOPTION

		<p>from buying and selling but for buying and developing and subsequently so there is a time frame for that if you don't adhere to that the land will always belong to the state irrespective that you paid full or not. The issue of flats the municipality appointed the agent to facilitate that because the municipality doesn't have the skills to run accommodation and the challenge is that the municipality also struggle to collect from those flats though the agent gets paid after making the collection so it is always difficult to pay them if there are no or less collections.</p>
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CLUSTER 06

- **Marks Lekaba (Ward 35)** Wanted to know alternative route that the municipality can take to provide water to the community because Magalies Water Board is failing them delivering according to their agreement.
- **Ntate George (ward 33)** asked that what causes the difference on the amounts appearing on the report. He also asked how does COGTA fund the projects on the report and how does it has to appear on the municipal report. He stated that the problem is that the report does not state how much the retention on the project is.
- **Molapo Dimakatso (Ward 35)** raised an issue based on an incomplete Mogwase sport park unit 1, she said that phase 1 of that project is reported to be completed whereas there are still water leaks, the lawn is not in a good condition, and there are leaks inside the roof of the hall. She complained there are too many high mast lights in unit 8 but only 2 of them are electrified.
- **Thuso Pheto (Ward 33)** raised a question based on the Mogwase Sport park upgraded according to her understanding the park it is not yet completed, and also raised a question on Mogwase landfill site, according to the report the landfill site is completed yet it is not. It has shortages of way bridges so that means that the landfill site is not completed. The municipality must bear in mind that the landfill site also generate money for the municipality and create jobs for those who don't work.
- **Mr. Boikanyo Maselwane** responded by saying conditional grants only funds capital projects and on the issue of transport there is a service provider who was appointed on a temporary basis in assisting with supplying of yellow fleet. Fortunately the municipality managed to get a service provider who will help the municipality in leasing municipal cars including yellow fleet. He stated that the landfill site has been refurbished and the consultants are already on site. Landfill site verification will be referred to MPAC.
- **Mr. Mzwandile Mkhize** he gave advised on the issue of subcontract question whereby he explained that the agreement of subcontract

	<ul style="list-style-type: none"> • Patricia Mogale (ward 33) requesting maintenance of street lights unit 5 and also request the municipality to come and fill the potholes that are in their area. • Boipelo Thembu (Ward 33) she raised a concern saying that why didn't the municipality use the R20 million that went back to the National Treasury, she suggested that maybe it should have been used to fill potholes or service the street lights around Mogwase. • Johanna Seleke (Ward 33) raised a question about the Mogwase reservoir that is not operating and she wanted clarity on the name of the service providers who built the reservoir, she complained of services providers who always gets projects in the municipality more than others. • Thuli Boikanyo (Ward33) street lights in unit 1 are not working, she made a plea to the municipality to send engineer to come and service those street lights. • Morake Keotshepile (Ward13) wanted clarity on projects that must be sub-contracted and how much percentage should it be for a project to be sub-contracted. • Mmabatho Moanakwena (Ward 33) requested re-grovel in unit 8 Mogwase because this road is very bad. Suggested maybe the municipality should request sand from the mines to level the road, and also complained that municipal workers don't close the holes after maintaining/repairing water pipes around Mogwase. 	<p>is between the contractor and the subordinate but however the municipality also advice contractor to have subcontractors even though it is not under law. He further said that the subcontractor should come forward to do what they call a session where by the municipality pays them directly to avoid corruption from the main contractor</p> <ul style="list-style-type: none"> • Mr. Victor Mmope said that some of stand around Mogwase that community think that they are not occupied by anyone. He said that those stands have title deeds and owners pay rates and taxes but the only thing the municipality could do is to clean them and bill the relevant owners.
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10. 2020/2021 PROJECTS SITE INSPECTION REPORTS

RESOLUTION NUNBER: Item102/01/2022 ADOPTION

MPAC PROJECT VISIT REPORT

MMANTSHO BULK WATER SUPPLY

This project was reported as complete however during the visit, the following challenges were encountered:

- The engine is unable to pump and generate enough power to fill the water tank to its full capacity.
- The tank is too high
- Diesel leaks from the generator
- The water supply for the entire village is not enough.

Remedial action

- An application is needed to pull the electrical line
- A permanent solution is necessary to draw the pipe.

RAMOKOKASTAD COMMUNITY HALL

- The yard around the hall is dirty
- There is a problem with the pressure pump

Remedial action

- Maintenance is required
- Pipes need to be fixed in order for there to be sufficient water.

PHAADI COMMUNITY HALL

- The hall is dilapidated
- The windows are broken
- The yard needs to be cleaned
- A fence needs to be installed to avoid cows going inside the yard
- The ceiling and walls need to be fixed

Remedial action

- That the hall be refurbished
- That toilets be provided as there are only pit toilets.

LEROME BULK WATER SUPPLY PHASE 3

- The pipe is leaking due to old infrastructure
- The water supply from Magalies has been reduced
- The manhole chamber does have a cover.
- Certain villages are still without water as the demand has increased

Remedial action

- That Rand Water should assist Magalies in terms of supplying water.
- That new pipes be installed to avoid pipe bursts and leakages
- That the manhole be covered to avoid theft and damages
- The newly constructed reservoir to be connected with the older one to ensure that everyone receives water.

Recommendations

- That the Infrastructure Department provide a list of all completed projects for 2018-2019, 2019-2020, 2020-2021 to allow MPAC to play oversight accordingly.
- That Magalies be approached so that an agreement may be drafted to ensure that they deliver as required.
- That an engineer be hired within the Infrastructure Department to avoid the overuse of consultants.
- That the municipality procure its own materials to avoid the delay in projects.
- For the municipality to find a way in which the community can start paying for services such as water, in order to meet the municipality half way.

OVERSIGHT

PICTURES

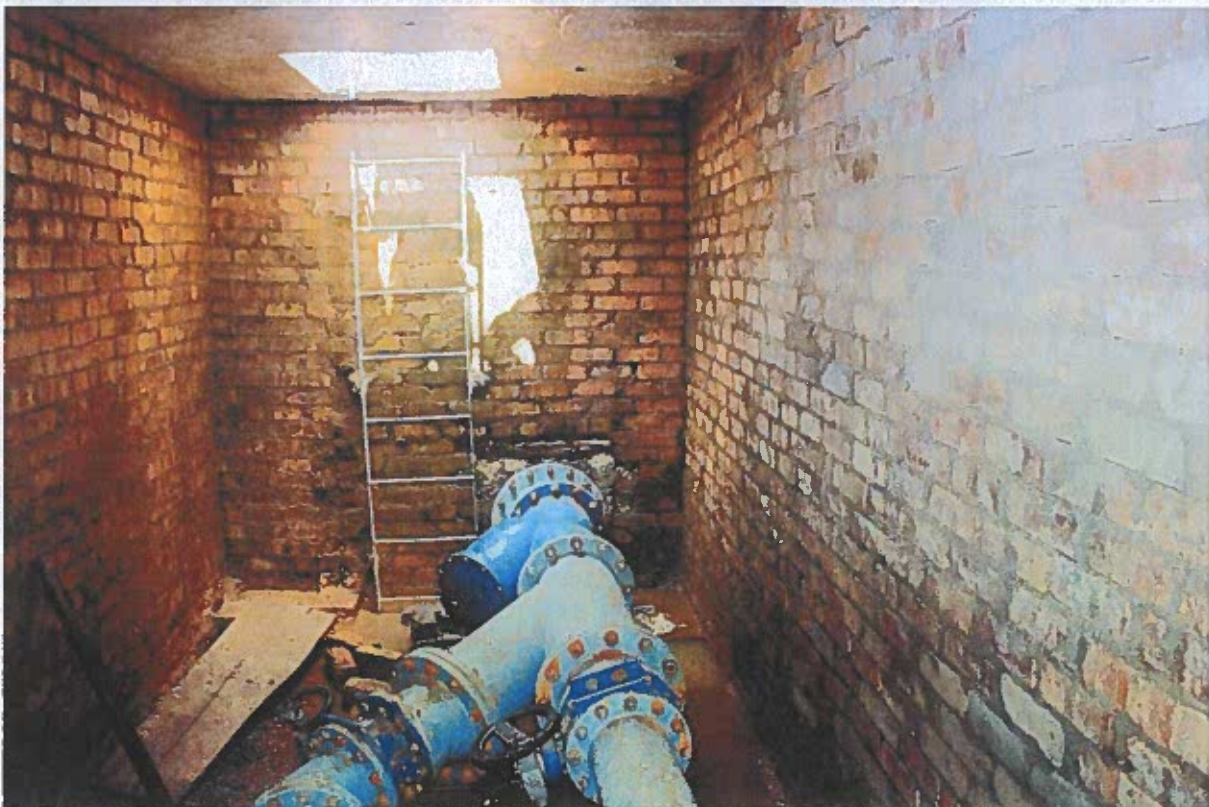


LEROME BULK WATER SUPPLY: BACKUP RESEVIOR IN THABENG SECTION IN PROGRESS AND THE BORE HOLE IN LEROME SOUTH AWATING TO BE ELECTRIFIED





LEROME BULK WATER SUPPLY: PIPES THAT ARE INSIDE THE MANHOLE ARE LEAKING, THE BULK WATER CONNECTION HAS DRASTICALLY DROPPED BY MAGALIES FROM THE INTIAL PRESSURE LEVELS, WHICH NOW MAKES IT DIFFICULT TO SUPPLY THE SURROUNDING AREAS.

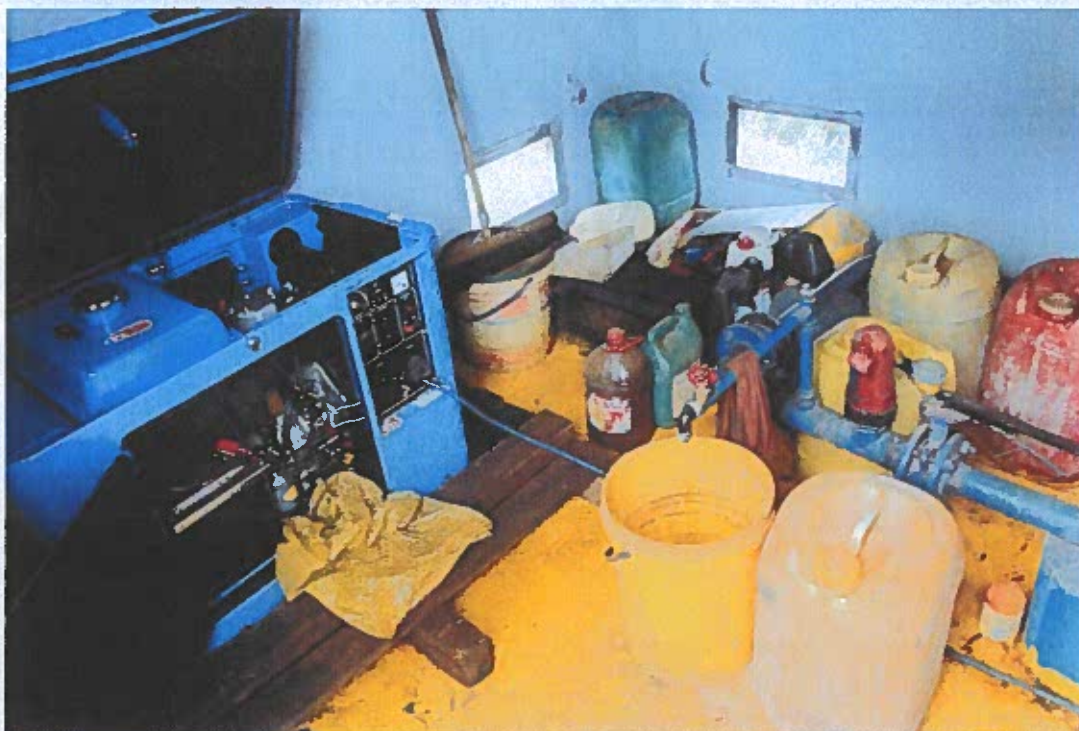




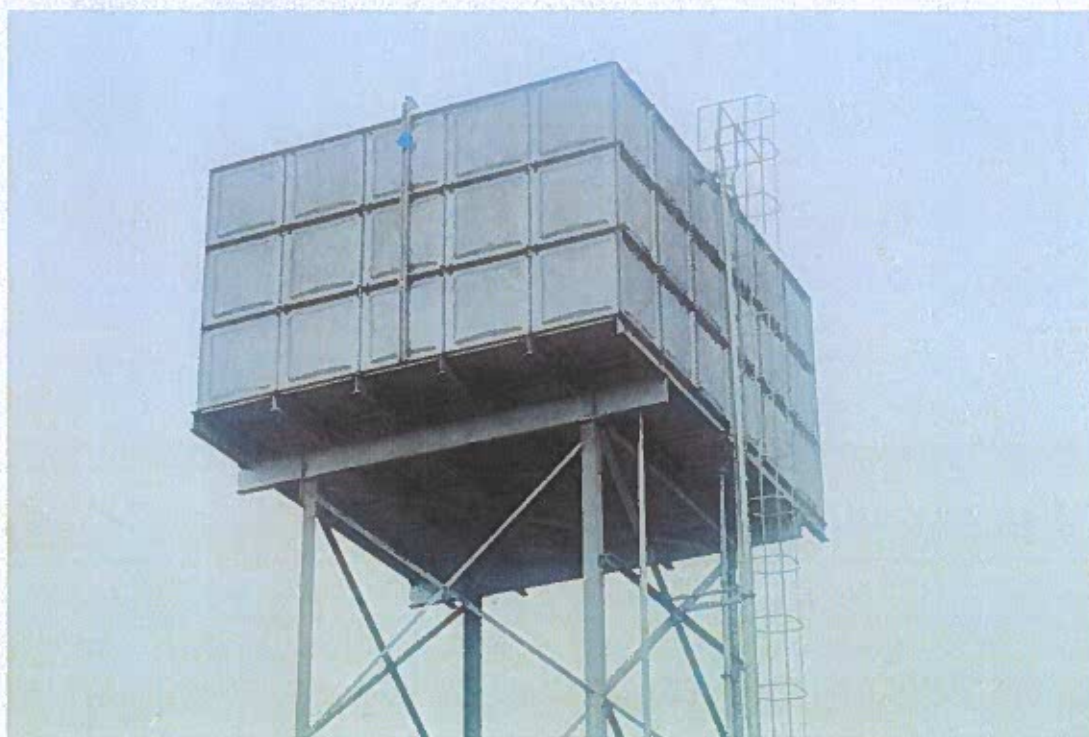
STORM WATER IN MABELE APODI: IS BLOCKED AND OTHER RESIDENTS DID BUILD THEIR HOUSES ON TOP OF IT. WATER IS NOW DIRECTED TO OTHER PEOPLES HOUSE.

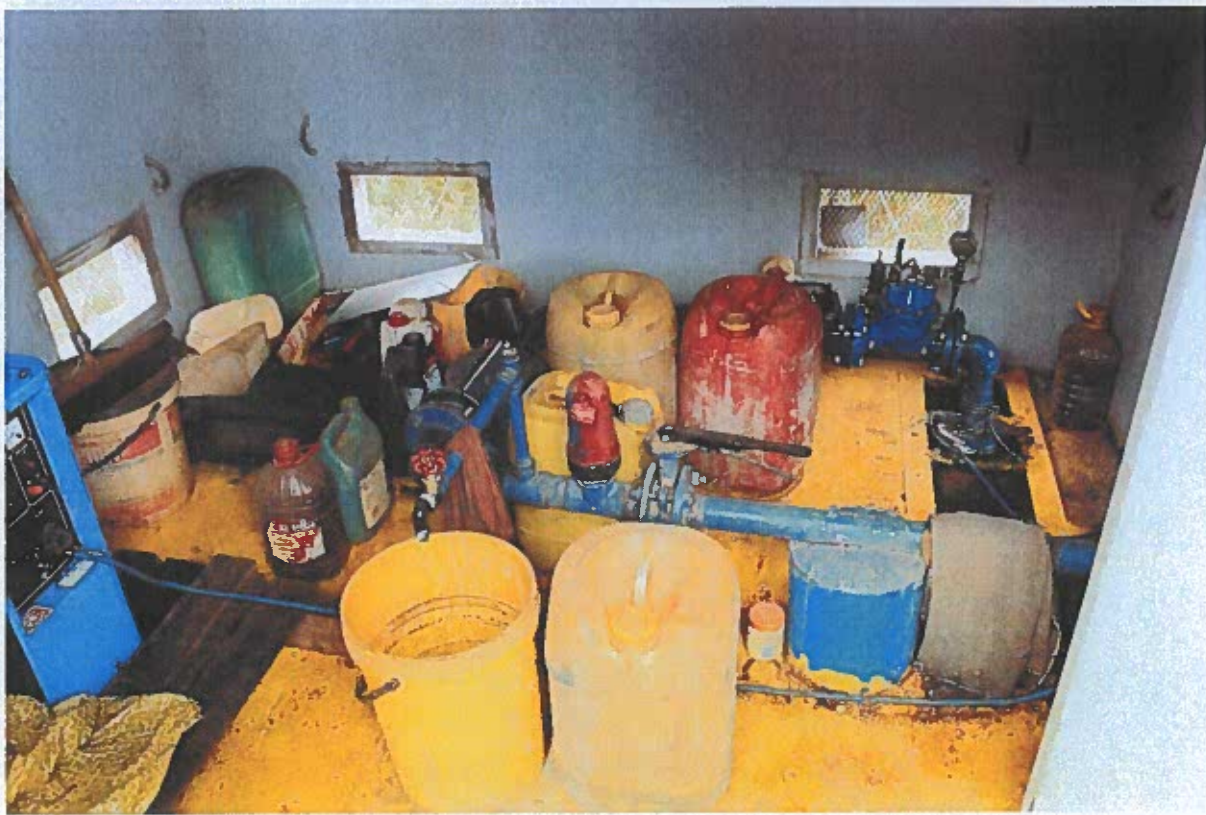


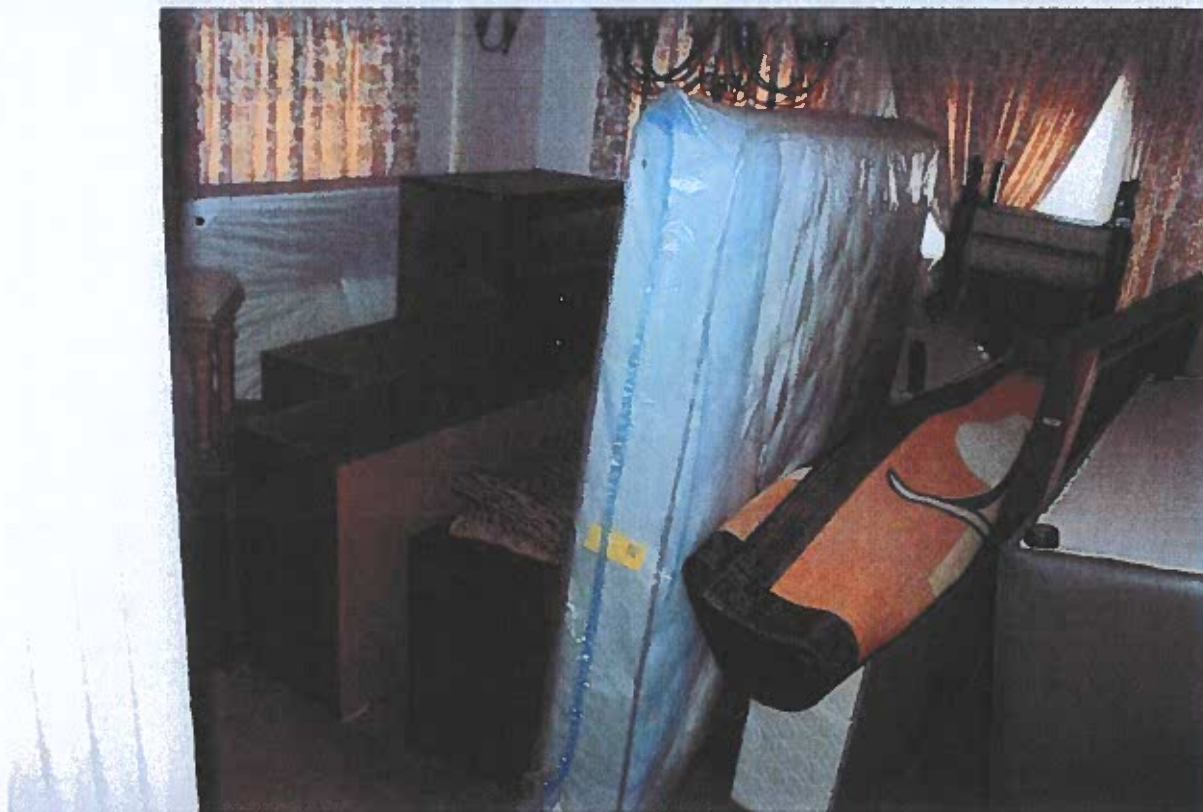




MANTSHO BULK WATER SUPPLY: DIESEL LEAKS FROM GENERATOR, THE TANK IS TOO HIGH SO THERE IS NOT ENOUGH PRESSURE TO FILL THE TANK TO FULL CAPACITY.







MAYORAL HOUSE: THE HOUSE NEGLECTED (CEILING IS FALLING, NEW AND ALL FURNITURE BEEN ABANDONED, PIPES ARE LEAKING, CRACKED WALLS, BROKEN WINDOWS) IT IS LOSING VALUE AND NEED TO BE ATTENDED TO ASAP



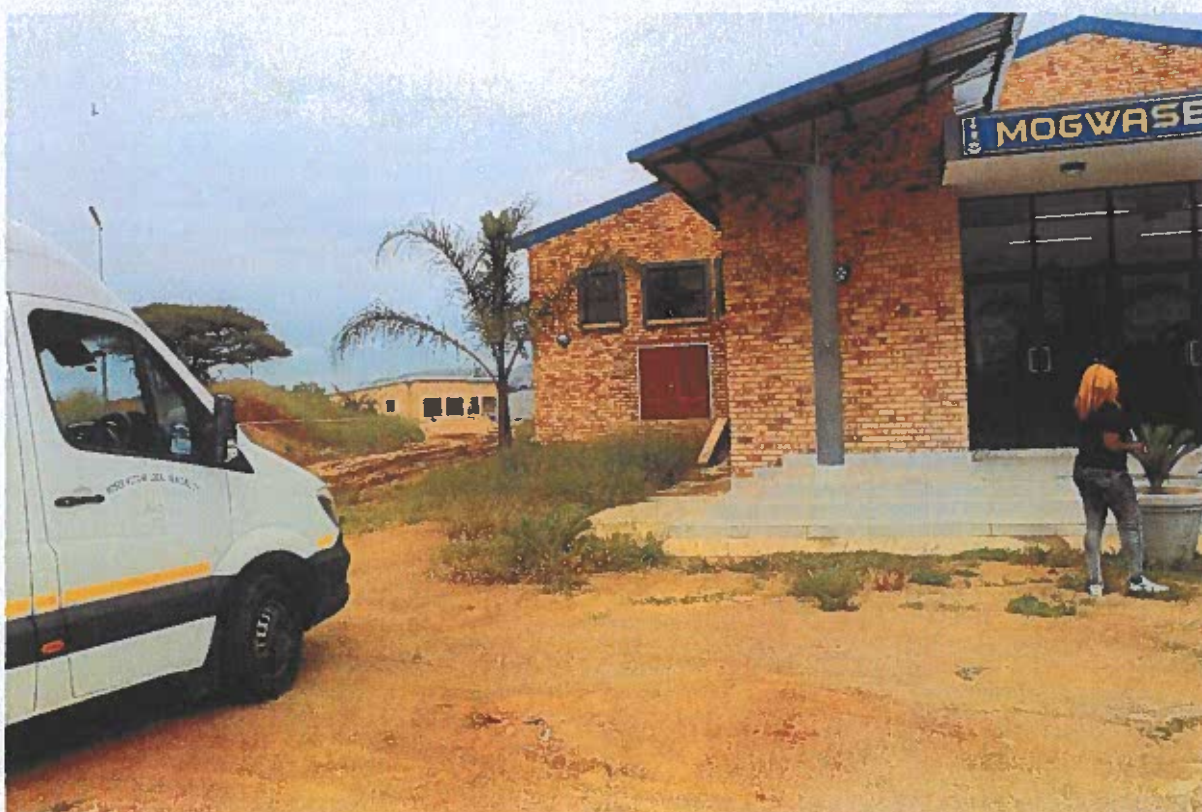


MAYORAL HOUSE: THE HOUSE NEGLECTED (CEILING IS FALLING, NEW AND ALL FURNITURE BEEN ABANDONED, PIPES ARE LEAKING, CRACKED WALLS, BROKEN WINDOWS) IT IS LOOSING VALUE AND NEED TO BE ATTENDED TO ASAP

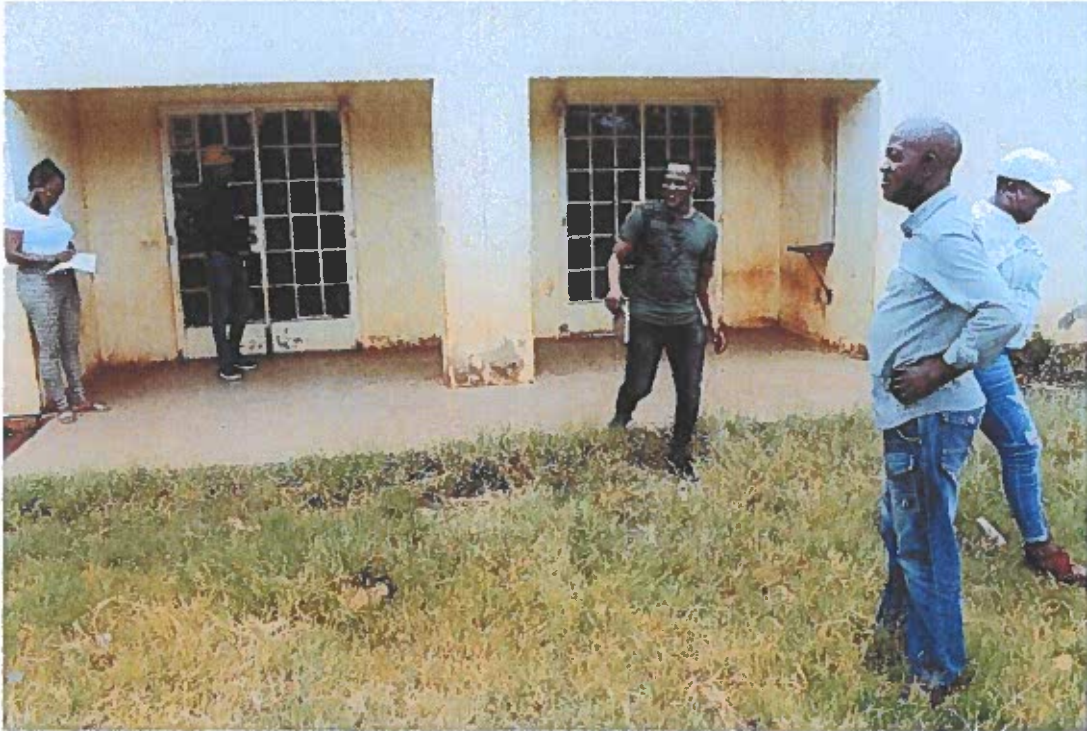




MOGWASE SPORTS PARK: REPORTED 100% COMPLETE HOWEVER AREA THAT STILL NEED TO BE COMPLETED

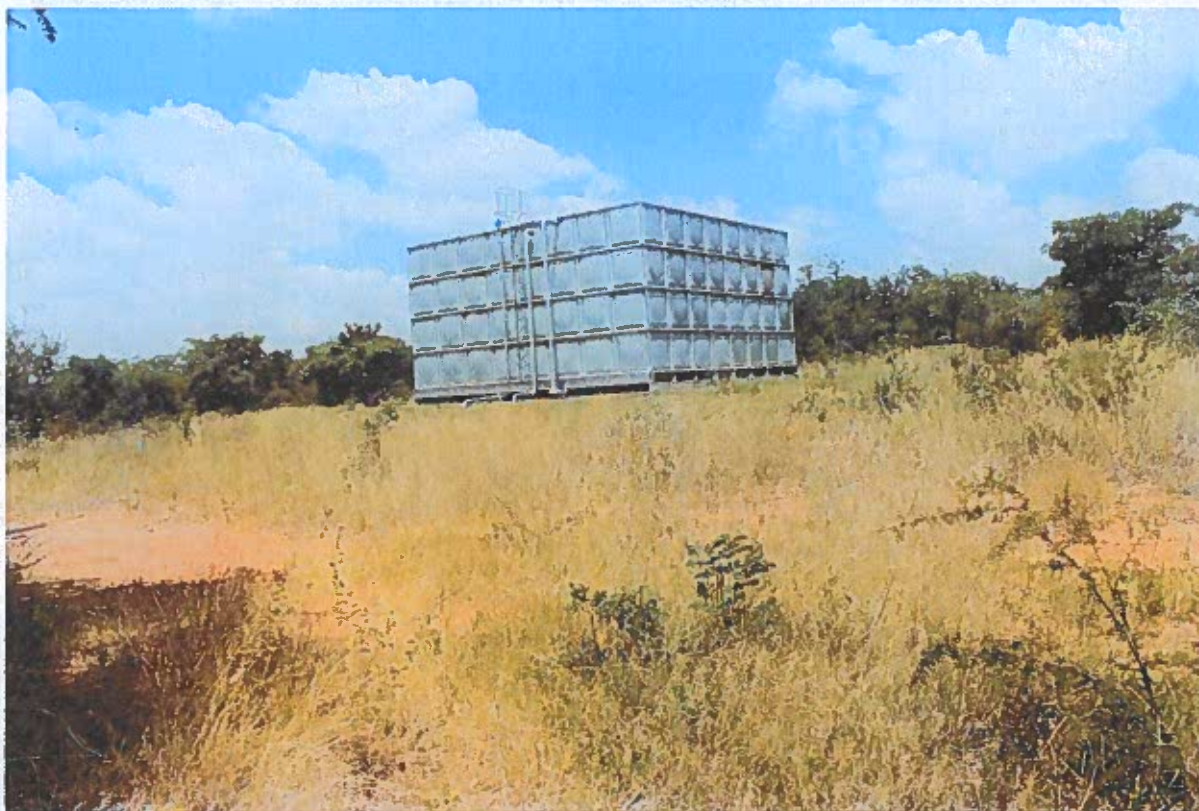




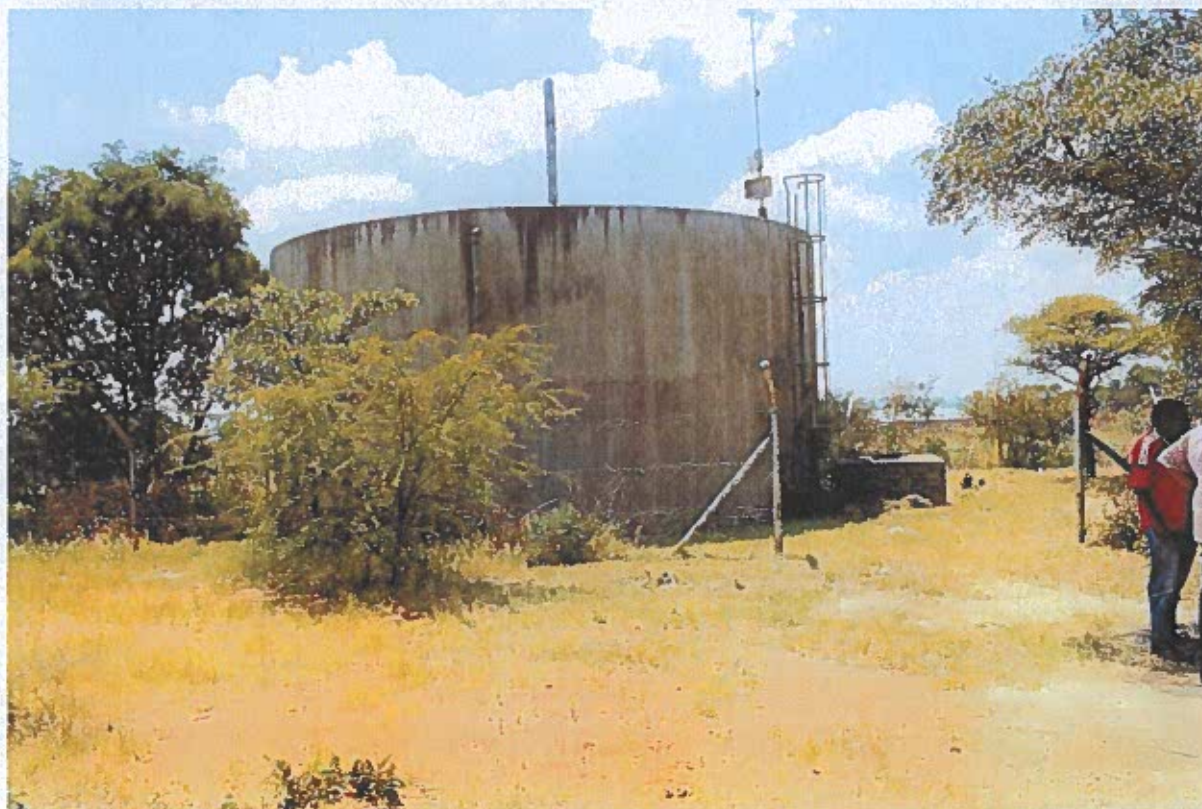


PHADI COMMUNITY HALL: THE HALL IS DILAPIDATED (WINDOWS ARE BROKEN, CELLING, DOORS, TOILETS, FENCE AND THE WALL NEED TO BE FIXED)





TLOKWENG BULK WATER SUPPLY





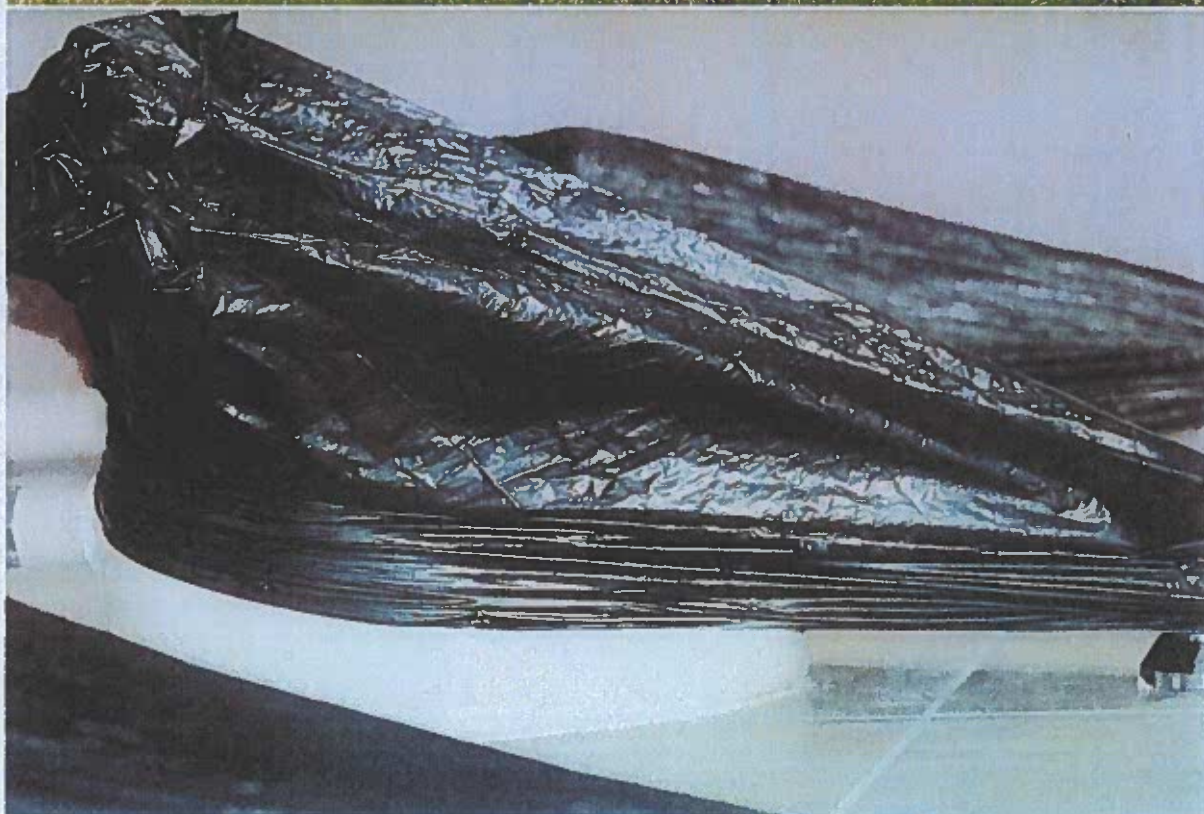
Tlokweng Bulk Water Supply: This project is reported to be 100% complete, however it seems to be a multi-year project as there are many challenges including the fact that there is no water in surrounding villages.





RAMOKOKA COMMUNITY HALL: WATER TANK IS LEAKING AND THE PRESSURE IS NOT ENOUGH TO FILL THE TANK AND SUPPLY THE HALL.







11. MFMA SECTION 32 REPORT

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

- Investigations on UIFW expenditure for the financial years: 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017 and 2017-2018 were conducted and a report was submitted to Council.

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)

ANNEXTURE A:

ALL AGENDAS RELATED TO OVERSIGHT PROCESS

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2020/2021 WITH THE AUDITOR GENERAL WILL TAKE PLACE ON TUESDAY, 15 FEBRUARY 2022 AT 10H00 IN THE MAYORAL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

**CLLR EFESIA MATSHERENG
MPAC CHAIRPERSON**

14 FEBRUARY 2022

AGENDA:

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

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2020/2021 WITH SENIOR MANAGEMENT & THE EXECUTIVE COMMITTEE WILL TAKE PLACE ON TUESDAY, 22 FEBRUARY 2022 AT 10H00 IN THE MAYORAL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

CLLR EFESIA MATSHERENG
MPAC CHAIRPERSON

21 FEBRUARY 2022

AGENDA:

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

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2020/2021 WITH CDW'S AND GOVERNMENT DEPARTMENTS WILL TAKE PLACE ON THURSDAY, 24 FEBRUARY 2020 AT 09H00 IN THE COUNCIL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

**CLLR EFESIA MATSHERENG
MPAC CHAIRPERSON**

22 FEBRUARY 2022

AGENDA:

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

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE ON THE ANNUAL REPORT 2020/2021 WITH ALL COUNCILLORS WILL TAKE PLACE ON FRIDAY, 25 FEBRUARY 2022 AT 14H00 IN THE COUNCIL CHAMBER TO CONSIDER THE UNDER-STANDING AGENDA:

**CLLR EFESIA MATSHERENG
MPAC CHAIRPERSON**

22 FEBRUARY 2022

AGENDA:

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

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 01 (WARDS 1, 2, 3, 4, 18, 19, 20, 21) WILL TAKE PLACE ON MONDAY, 28TH FEBRUARY 2022 AT 10H00 TO CONSIDER THE UNDER-STANDING AGENDA:

CLLR E. MATSERENG
CHAIRPERSON MPAC

28 FEBRUARY 2022

AGENDA:

1. OPENING AND WELCOME
2. CANDLE LIGHTING
3. INTRODUCTIONS
4. APPLICATIONS FOR LEAVE OF ABSENCE
5. PURPOSE OF THE MEETING : MPAC CHAIRPERSON
6. PRESENTATIONS
 - a. ANNUAL PERFORMANCE REPORT: MR. J. SEFATSA
 - b. ANNUAL FINANCIAL STATEMENTS: MR. M. MKHIZE
 - c. AUDITOR GENERAL'S REPORT: MR. M. MKHIZE
7. QUESTIONS AND RESPONSES
 - a. QUESTION BY COMMUNITY MEMBERS
 - b. RESPONSE TO ALL QUESTIONS
8. WAYFORWARD
9. VOTE OF THANKS
10. CLOSURE

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

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC'S PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 02 (WARDS 23,24,25,26,27) COMMUNITY WILL TAKE PLACE ON THURSDAY, 03 MARCH 2022 AT 10H00 IN THE BAPO II TRIBAL HALL TO CONSIDER THE UNDERSTANDING AGENDA:

**CLLR E. MATSHERENG
CHAIRPERSON MPAC**

02 MARCH 2022

AGENDA

- 1. OPENING AND WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTIONS**
- 4. APPLICATION FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE PUBLIC HEARING: MPAC CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2020/2021**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE**
 - c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
 - a. QUESTIONS BY COMMUNITY MEMBERS**
 - b. RESPONSES OF MANAGEMENT TO ALL QUESTIONS**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC'S PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 03 (WARDS 5,6,7,8,29,34) COMMUNITY WILL TAKE PLACE ON MONDAY, 07TH MARCH 2022 AT 10H00 IN THE KRAALHOEK COMMUNITY HALL TO CONSIDER THE UNDERSTANDING AGENDA:

**CLLR E. MATSHERENG
CHAIRPERSON MPAC**

04 MARCH 2022

AGENDA

- 1. OPENING AND WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTIONS**
- 4. APPLICATION FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE PUBLIC HEARING : MPAC CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2020/2021**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE**
 - c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
 - a. QUESTIONS BY COMMUNITY MEMBERS**
 - b. RESPONSES TO ALL QUESTIONS**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC'S PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 04 (WARDS 9, 10, 11,12 , 16 , 22, 31, 32) COMMUNITY WILL TAKE PLACE ON THURSDAY 10TH MARCH 2022 AT 10H00 AT THE RAMOKOKASTAD SPORTS PARK TO CONSIDER THE UNDERSTANDING AGENDA:

**CLLR E. MATSHERENG
CHAIRPERSON MPAC**

04 MARCH 2022

AGENDA

- 1. OPENING AND WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTIONS**
- 4. APPLICATION FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE PUBLIC HEARING : MPAC CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2020/2021**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE**
 - c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
 - a. QUESTIONS BY COMMUNITY MEMBERS**
 - b. RESPONSES TO ALL QUESTIONS**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC'S PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 05 (WARDS:14,15,17,28,30) COMMUNITY WILL TAKE PLACE ON TUESDAY, 15th MARCH 2022 AT 10H00 IN THE LEROME COMMUNITY HALL (MOSITOANE) TO CONSIDER THE UNDERSTANDING AGENDA:

**CLLR E. MATSHERENG
CHAIRPERSON MPAC**

14 MARCH 2022

AGENDA

- 1. OPENING AND WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTIONS**
- 4. APPLICATION FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE PUBLIC HEARING : MPAC CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2020/2021**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE**
 - c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
 - a. QUESTIONS BY COMMUNITY MEMBERS**
 - b. RESPONSES TO ALL QUESTIONS**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE MOSES KOTANE LOCAL MUNICIPALITY MPAC'S PUBLIC HEARING SESSION ON THE ANNUAL REPORT 2020/2021 WITH CLUSTER 06 (WARDS 13,33,35) COMMUNITY WILL TAKE PLACE ON FRIDAY, 18TH MARCH 2022 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE UNDERSTANDING AGENDA:

**CLLR E. MATSHERENG
CHAIRPERSON MPAC**

15 MARCH 2022

AGENDA

- 1. OPENING AND WELCOME**
- 2. CANDLE LIGHTING**
- 3. INTRODUCTIONS**
- 4. APPLICATION FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE PUBLIC HEARING : MPAC CHAIRPERSON**
- 6. PRESENTATIONS ON THE ANNUAL REPORT 2020/2021**
 - a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
 - b. ANNUAL FINANCIAL STATEMENT: MR M. MKHIZE**
 - c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**
- 7. QUESTIONS AND RESPONSES**
 - a. QUESTIONS BY COMMUNITY MEMBERS**
 - b. RESPONSES TO ALL QUESTIONS**
- 8. WAYFORWARD**
- 9. VOTE OF THANKS**
- 10. CLOSURE**

ANNEXTURE B:

**ALL MINUTES RELATED
TO OVERSIGHT
PROCESS**

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH AUDITOR GENERAL HELD ON TUESDAY, 15TH FEBRUARY 2022 AT 09H00 IN THE MAYORAL CHAMBER.

1. OPENING & CANDLE LIGHTING

Cllr Mildrad opened the meeting with prayer and requested everyone in a meeting to stand up as she lit the candle remembering those who are affected or infected by different diseases.

2. INTRODUCTIONS

Individual introductions were made

3. PRESENTATIONS

- **Auditor General Report : Ms. Boitumelo Ganta & Ms. Pamela Mameyi**

4. QUESTIONS

Cllr Mildrad Motsoaesele asked a question based on page 4 of the report on which year did the audit report remain the same and that can the municipality assist with the recovery plan?

Cllr Obakeng Pilane wanted to know which reviews (as stated on page 08 of the report) are being referred to and which departments are responsible for those. What were the specific root causes of such things.

Cllr Madito Molebalwa wanted to get advice from the Auditor General as to know remedy can be used by the municipality to ensure that consequence management is implemented. He also mentioned that unskilled employees in the finance department should be capacitated.

Cllr Rebaone Rampe wanted to know if MPAC according to law can investigate people in key positions.

NB: The meeting could not continue due to unforeseen circumstances

VOTE OF THANKS

The Chairperson thanked everyone for their presence especially the Auditor General. Ms. Pamela Mameyi and Ms. Boitumelo Ganta. She requested them to make another arrangement with the of in order to meet with the committee once more to explain further on the report as this meeting had to be cut short.

5. CLOSURE

The meeting adjourned at 12:20

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD WITH THE SENIOR MANAGEMENT AND EXCO IN THE MKLM MAYORAL CHAMBER ON TUESDAY 22ND FEBRUARY 2022 AT 10H00.

1. OPENING & WELCOME

The Chairperson, Cllr Efesia Matshereng welcomed everyone in the meeting and requested Cllr Motsoasele to open with a prayer and candle light.

2. CANDLE LIGHTING

Cllr Motsoasele opened the meeting with a prayer and also did the candle lighting in remembrance of those who are affected and infected by the different diseases.

3. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllr Mamikie radiokana could not the meeting due to family related matters.
- Cllr Mpho Raboroko will join the meeting late due to ward commitments.
- Cllr Letsatsi Petrus won't be available due to water projects meeting in his ward.
- Cllr Madito Molebaloa will join the meeting late due to family related matters.
- Cllr Shimane Sibanda won't be available due to other work related commitments.

4. INTRODUCTIONS

Individual introductions were made

6. PRESENTATION

Performance Management System: Mr. J. Sefatsa
Annual Financial Statements: Mr. M. Mkhize (CFO)
Auditors General Report: Mr. M. Mkhize

7. QUESTIONS AND ANSWERS

Cllr Rebaone Rampe raised a concern about the MPAC office space and that the office is not fully equipped. He stated that the office must be equipped with adequate space, a car and a copying machine. He requested the Municipal Manager to ensure that an investigator and researcher are hired in the office. He wanted to know as to what systems have been put in place to correct the Mayor's assurance.

Cllr Mildred Motsoaesele requested more clarity and supporting statement on the issue of many high mast lights not that are working. She said that management must ensure consistency when it comes to reporting especially when it comes to funds that cannot be accounted for. She asked why the municipality is still using consultants, what is been done in terms of capacitating those that are in that particular department. Cllr Motsoaesele requested that there must be a training conducted for the office on oversight processes on a quarterly basis and she pleaded that the office must be taken serious particularly the tools of trade and transport. She also requested that the Auditor General must meet with the committee to present the AG's Report in details.

Cllr Matshereng requested a status quo on the Madikwe Land Fill Site. Requested clarity as to which municipal buildings are they referring to that appears to be completed in the report. Wanted to know why there is no consequence management in the municipality. Cllr Matshereng wanted to know the management's plan to ensure that there will never be a need for consultants. She raised a concern that contracts should not be awarded to contractors who do not comply with the SCM regulations. She requested management to provide answers why the Head of SCM position has been vacant for 2 years because the issue also contributed to the municipality's audit outcomes. She emphasized that an Investigator and a researcher be hired in the office so that the office can have a qualified people who will deal specifically with investigating cases in the office and research in terms of information needed. She stated that this will make the office fully operational and effective. Cllr Matshereng also wanted to know which projects in the report are referred to as being repaired.

Cllr Madito Molebalwa raised a concern that there is too much funds spent but there is no service delivery. He requested management to refrain from acting especially on key senior positions. He pleaded that those vacant posts must be filled. He then applauded management for getting of the ICT Company, Big Time because too much money was spent on it. He then suggested that consequence management must be implemented to avoid it reoccurring in the AG's report.

Cllr Obakeng Pilane posed a clarity seeking question on page 03 of the report. He also mentioned that majority of the contractors that where appointed are underperforming so what does the municipality say or do with such contractors? He also asked if the municipality has any monitoring mechanism based on the UIFW that keeps on going up every time. Issues of consultants who waste municipal money must be followed up and outsourcing of consultants must be stopped because the municipality has its own staff whereby skills transfer can be

done. He also asked whether there is a supporting plan based on IDP and other portfolio.

Cllr Manganye requested that the PMS Report be updated before it goes to the public. He wanted to know what implications the municipality has with regards to loans. Cllr Manganye also stated that CFO must sit on a regular basis on the issue of Vodacom and ICT. He said that the Municipal Manager must clarify the issue of ICT contract of 9 million.

RESPONSES:

Mr. Mkhize explained that the municipality is not financially doing well. He said that there are collection strategies like waste, traffic and rates & taxes. He explained that the proper procedure was not followed regarding the Vodacom issue whereby the matter led to irregular expenditure. He stated that the issue has been resolved and the new service provider has been appointed.

Mr. M. V Letsoalo the Municipal Manager assured the committee that he will ensure that the MPAC is allocated an office which is fully equipped. He also said that training will be done for staff UIFW Expenditures and that employees will be capacitated in that regard. On the issue of the SCM position that has been vacant for two years, he stated that the former Head of SCM has taken the matter to the labour court and management was advised that if the position is filled and the person comes back, the municipality will be stacked with fruitless and wasteful expenditure because there will be two people in the position and somebody will have to be paid. He said that management will seek advice as to what are the implications if the municipality withdraws the case and also from a labour relations point of view in terms of employer employee relations. The Municipal Manager Stated that the 9 million issue is part of the UIFW expenditures and it's because the municipality has not shown any interest in the matter since 2008. He mentioned that skills transfer will be tested by the end of March. He further said that MPAC resolutions that were taken previously on UIFW must be revisited. The Municipal Manager mentioned that the institution once tried the CAT System but it failed due to AG and Home Affairs. The CAT System was going to assist on the on the issue of declaration.

Mr. M. Mkhize stated that compilation of the AFS is a process and most of the employee are not qualified so the municipality needs to re-skill, re-workshop and to intensify training hence the municipality has to opt for consultants. He even explained that that the municipality is doing an on job training and mentioned that this also found impression whereby He further mentioned that highly qualified people are recommended for these positions of compiling AFS. Mr. Mkhize advised the committee to invite Internal Audit to some of their meetings to check issue of

internal controls and to also check if management is implementing their recommendations. He said that the issue of debt collection is a general approach, the municipality has successfully managed to get a court order against NWDC whereby the two parties entered into an agreement which has a debt of R44 million and so far the municipality has managed to collect R 1.5 million. He mentioned that the biggest debt is of R126 Million which is for businesses, residence and mainly for water. Stated that it's unfortunate that the only mechanisms that the municipality has to utilize in terms of companies declaring if they have relatives working for the institution is with MBD4 forms. He explained that a service provider would declare that they do not have any relative working for the municipality and a register will be kept for future reference. CFO promised that before engaging with the community he will revise the report in terms of comparative figures for 2019/2020 and 2020/2021 financial years

Mr. S. Kotsedi responded that the Madikwe landfill site was an old landfill site and in terms of the National Environmental Act, and as a result the municipality decided to upgrade it. He mentioned that consultants were already appointed to do a design in the construction of that landfill site. The design was submitted at the department of environmental affairs for issuing of license but it was unfortunate that the license was issued partly because there were some corrections that needed to be done in the designs and the municipality tried to get hold of the consultant for about a year to come and rectify the designs and the contract was terminated because the consultant was nowhere to be found. So currently we are waiting for a panel of consultants with the assistance of the department of infrastructure to rectify that particular design. He said that the committee must note that the only challenge that the department is facing is the sub-contractors because the municipality does not have direct contact with sub-contractors it seems like there is a particular problem with them and the municipality would not know.

8. WAYFORWARD

Cllr Matshereng and thanked everyone for their presence she requested all senior management to support MPAC at all times especially when engaging with communities so that they are able to answer questions on the overall performance of the municipality.

9. CLOSURE

Cllr Mildred Motsoasele closed with a prayer and the meeting adjourned at 13:00.

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD WITH GOVERNMENT DEPARTMENTS AND COMMUNITY DEVELOPMENT WORKERS ON TUESDAY, 13TH APRIL 2022 IN THE MAYORAL CHAMBER.

1. OPENING & WELCOME

The chairperson Cllr Efesia Matshereng welcomed everyone in order and requested Cllr Rebaona Rampe to open the meeting with a prayer. He then proceeded to explain how important it was for the committee to meet with both the Community Development Workers as well as Government Departments as they are a critical component of the broader Government Structure. He then thanked everyone for their attendance.

2. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllr M. Madito: family responsibilities
- Mr. Victor Mmope will join later
- Ms. Gabonewe Madikela: work related matters
- CDW 6 absent

3. INTRODUCTIONS

Individual introductions were made accordingly

4. PURPOSE OF THE MEETING

Cllr E. Matshereng said that they are a new committee that has been appointed by council according to legislative requirements, the municipality compiles an Annual Report and submits Annual Financial Statements to the Auditor General for Auditing. She further explained that after AG's audit the committee gives feedback on the report to community as part of playing oversight. The purpose of the meeting is to ensure that all stakeholders are given feedback on the performance of the municipality. She concluded by giving a brief summary of the process plan and invited everyone to ask questions related to the reports that will be presented and if there are any project that need to be visited they should leave their numbers, name and ward so that they can avail themselves during the committee's project visits.

5. PRESENTATIONS

- **Annual Performance Report 2020/2021: Mr. J. Sefatsa**
- **Annual Financial Statements for 2020/2021: Mr. M Mkhize**
- **Auditor General's Report: Mr. M Mkhize**

6. QUESTIONS

- **Renosi Siko** He questioned why on the Annual Report the budget not the same as the expenditure.
- **Mr Sibanda** Need clarity in terms of status and progress?
- He also requested that documents should be send to them in advance before the meeting so that they can go through it on time.
- According to Auditor Generals findings mistakes are reoccurring, why does the municipality allow that to happen every financial year?
- He went on to ask if audit is been done only once a year, are there no monthly or quarterly reports done?
- Mr. Sibanda wanted to know what causes unauthorized and Fruitless Expenditure every year?

7. RESPONSES

- **Mr. J. Sefatsa** explained that at the end of the financial year the project was still in progress however it is currently completed.
- **Mr M Letsoalo (MM)** Responded that the municipality needs treasury to come and assist with section 32 (UIFW). He briefly explained the expenditures and emphasized that training is necessary for everyone's understanding. He stated that every department needs to track and monitor their budget to avoid overspending, as it does escalate the report of A-G (He Samples as MKLM only relies on what is submitted)

8. VOTE OF THANKS

Cllr Matshereng thanked CDW's for never disappointing and assured them MPAC will do better next time

9. WAY FORWARD

The Chairperson requested the Municipal Manager to ensure that all Senior Management is present in all the meetings to respond to questions directed to their departments, especially the HOD Infrastructure & Technical Services.

10. CLOSURE

CLLR R. RAMPE was asked to close the meeting with a prayer. The meeting was adjourned at 13H00.

**MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE MEETING HELD WITH ALL COUNCILLORS
ON 18 FEBRUARY 2022 IN THE COUNCIL CHAMBER AT 14H00.**

1. OPENING & WELCOME

The Chairperson, Cllr Efesia Matshereng welcomed everyone present and apologized for the poor attendance of councillors.

2. CANDLE LIGHTING

Cllr Milred Motsoasele was asked to open the meeting with a prayer.

3. INTRODUCTION

Individual introductions were made.

4. APPLICATIONS FOR LEAVE OF ABSENCE

None

5. PURPOSE OF THE MEETING

The chairperson explained that after the Auditor General had audited the previous year's financial statements and made an opinion, it was imperative that the MPAC committee together with senior management meets with internal stakeholders before taking the report to the community. She highlighted that the meeting was not an IDP session and pleaded with councilors to ask questions based on the presented reports.

6. PRESENTATIONS ON THE ANNUAL REPORT

- a. ANNUAL PERFORMANCE REPORT: MR J. SEFATSA**
- b. ANNUAL FINANCIAL STATEMENTS: MR M. MKHIZE**
- c. FINDINGS OF THE AUDITOR GENERAL: MR M. MKHIZE**

7. QUESTIONS AND RESPONSES

- Cllr Sipho Kalipa asked why the Madikwe water project was not completed. He raised a concern over the different figures in terms of the budget. He also asked why the water supply project in Pietsedisulejang was not completed.
- Cllr Motsoasele explained that as of the end of the financial year, during the audit process, the project was not yet completed, however it is currently completed.
- Mr. Jerry Sefatsa added that the last two columns are simply for clarity sake and were actually not supposed to appear on the report. He stated

that in order for a project to be 100% complete, there had to be a snag list and it had to be handed over.

- Mr. M.Mkhize explained that there are certain documents which the Auditor General requires before a project is said to be 100% complete. He further elaborated that the municipal budget is vat exclusive so the remaining balance will be the vat component.
- Cllr S. Kalipa expressed concern over the depleted budget, explaining that there was no input connection from the tanks to the current infrastructure.
- Mr M. Mkhize assured Cllr Khalipa that the municipality would not incur anything extra in terms of the project in Pietsedisulejang as there was retention money.
- Cllr Tebogo Sephoti referred to the Madikwe project, and asked what happened to the rest of the budget that was allocated to the project.
- Mr J. Sefatsa explained that phase one was completed at year end, however phase 2 is in progress.
- Cllr Tshidi Kgotlhang questioned why the reported described the toilets in Lerome as achieved, whilst the project was not yet completed.

8. WAYFORWARD

Cllr E. Matshereng stated that Public Hearings would be starting the following week and asked for the support and cooperation of all councilors.

9. VOTE OF THANKS

Cllr R. Rampe thanked all councilors and officials who attended the meeting and wished everyone a safe trip home.

10. CLOSURE

Cllr M. Motsoasele closed the meeting with a prayer. The meeting was adjourned at 17H10.



MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH (CLUSTER 1) AT MOLATEDI COMMUNITY HALL ON THE 1ST MARCH 2022

1. OPENING & CANDLE LIGHTING

Councillor Mildred Motsoasele who is the member of MPAC committee opened the meeting with a prayer. She did the candle lighting in remembrance of those who are affected or infected by different diseases. She then explained that the candle light symbolizes hope and faith to all South Africans.

2. INTRODUCTIONS

- Cllr Tebogo Sephoti introduced all councilors that were present.
- Mr Segale Kotsedi introduced all senior management and other municipal officials.

3. APPLICATIONS FOR LEAVE OF ABSENCE

- Ms Boitumelo Molefe won't be able to join the meeting
- Ms Gabonewe Madikela will be joining at a later stage due to other work related matters.
- Ms Lebogang Nthodi is unable to attend the meeting due to family responsibility.

4. PURPOSE OF THE MEETING

Cllr Efesia Matshereng, explained that the purpose of the meeting was to peruse the Annual report after the Auditor General had audited the financial statements. They then had to report back to communities on how municipal resources were being used so that the community could make comments or ask questions based on the utilization of funds in their municipality. She also emphasized to the community that the question must be based on the reports that are going to be presented to them.

5. PRESENTATION:

- **PERFORMANCE MANAGEMENT SYSTEM PRESENTED BY: MR J. SEFATSA**
- **ANNUAL FINANCIAL STATEMENTS PRESENTED BY: MR M MKHIZE**
- **AUDITOR GENERAL'S REPORT PRESENTED BY :MR M MKHIZE**

6. QUESTIONS & ANSWERS

QUESTIONS

- **Kabelo Lesele (ward 20) Tlokweng** requested clarity on how the percentage is calculated on each project. He also asked whether the HOU compiles the report or relies on the report given. He needed clarity on the internal road in Tlokweng. He then requested that MPAC to go and play oversight on the project in Tlokweng. He concluded by wondering why the municipality always gives the same people projects every year.
- **Tjobela (ward 01) Welverdiend** wanted to know about the existing high mast lights which were installed three years ago but are not yet energized. He requested that the matter be resolved.
- **Boitumelo Matlhaja (ward 02) Sesobe** lodged a complaint about the number of high mast lights in the village as they only have four lights to illuminate the entire village. She requested that the municipality increase the number of high mast lights.
- **Daniel (ward 02) Letlhakeng** requested that the number of high mast lights be increased.
- **Khupari Debrak (ward 01)** raised a complaint on the internal road and the borehole that was dug in their village as it's a hazard to the community and kids. He then mentioned that the water tankers which provide water to the community takes time to come to them.
- **Tebogo (ward 01) Mankaipaya** wanted to know the criteria which the municipality is using to allocate projects to contractors. He also complained that they have a serious water crisis in Mankaipaya, so the municipality should address this.
- **Mpho (ward 03) Manamela** asked about the incomplete internal road project in Manamela. He added that there is a shortage of v-drains and culverts. He then requested MPAC to go and inspect the water steel tank that is not working.
- **Mpho Malebe (Mmatau)** wanted clarity on the incomplete plant and internal road in Mmatau.

ANSWERS

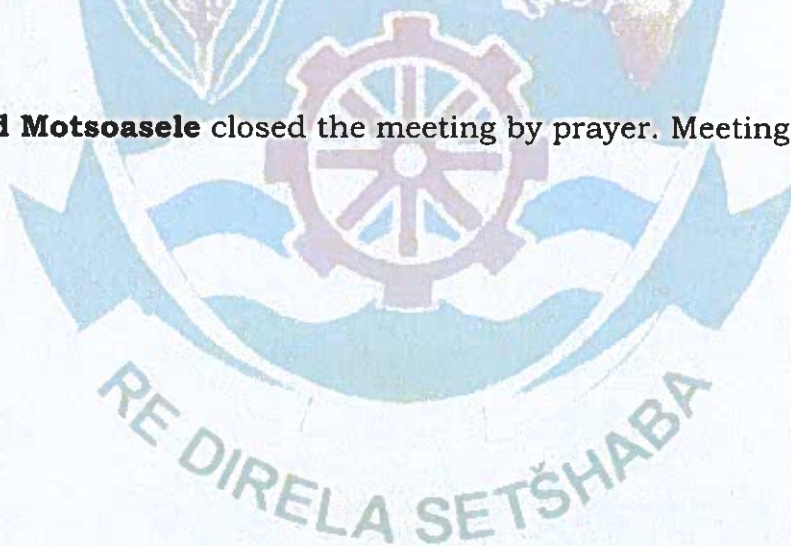
- **Mr. B. Maselwane(HOD ITS)** made everyone aware that not all roads were constructed by municipality as some belong to the Provincial Government. He also explained that oversight in the municipality is done by MPAC not the Infrastructure Department. Issues of corruption of municipal workers who were sub-contracted must be reported. He stated that project allocation is done through the IDP and only those that were budgeted for get implemented.
- **Mr. M. Mkhize (CFO)** emphasized that there are BID Committees that identify and evaluates documents. He agreed that more needs to be done in terms of ensuring that there is consequence management within the municipality as this is also a recurring finding in the Auditor General's Report. He then encouraged the community to start paying for waste collection services at a flat rate or a fixed amount.
- **Mr. S. Kotsedi (HOD Community Services)** explained that waste collection has been clustered by wards and expressed concern over those who experience no collection whatsoever. He stated they should not hesitate to call or report to the municipality as well as MPAC.

7. WAY FORWARD

Cllr Obakeng Pilane thanked everyone who attended and participated in the meeting and humbly asked that the community should be the eyes and ears of MPAC. He added that oversight will be more effective when the community is working together with the committee.

8. CLOSURE

Cllr Mildrad Motsoasele closed the meeting by prayer. Meeting adjourned at 15:45.



**MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 02
(BAPONG) COMMUNITY HALL ON THE 03RD MARCH 2022**

1. OPENING & WELCOME

Ms. Shiela Selokela opened the meeting with a prayer and also did candle lighting in remembrance of those who are infected or affected by different diseases. She then asked everyone to observe a moment of silence to pray for the fight of Ukraine and Russia.

2. INTRODUCTIONS

Individual introductions were made.

3. PURPOSE OF THE MEETING

The Chairperson, Cllr E Matshereng explained that every year the Auditor General audits the municipality's financial statements and reports back to the municipality about the outcomes. MPAC's duty is to report back to the community. She told the community that the meeting was not a political meeting, therefore the questions asked should focus solely on the reports that will be presented.

4. PRESENTATIONS

- **PERFORMANCE MANAGEMENT SYSTEM : MR J SEFATSA (HOU PMS)**
- **ANNUAL FINANCIAL STATEMENTS : MR M.MKHIZE (CFO)**
- **AUDITOR GENERAL'S REPORT : MR M.MKHIZE (CFO)**

QUESTIONS:

Ratema Phanuel WARD 25 raised a question on why the annual budget figures differ on the report.

Tumelo Motsumi WARD 24 asked the difference between the budget and the actual expenditure. He stated that the pumping machine needs repairs and maintenance on both phases. He further wondered where the 20% of the outstanding balance went.

Thabang WARD 26 complained about the Tweelagte phase 1 project which is reported to be complete yet it's not completed. He then requested MPAC to investigate.

Chris (Ward 26) raised an issue on repairs and maintenance. He further wanted clarity on the issue of the damaged pipes. He asked why the Municipality cannot come up with the strategy of developing community members by giving them a job of repairing those pipes or to do maintenance of these pipes provided that they those people qualify.

Dingaan Ndlovu (ward 25) complained about the water tankers that are always given contracts to service the municipality and asked what criteria is used to allocate such tenders.

Jane (ward 26) requested speed humps and pavements. She asked when the community Hall in Morogong would be energized. She then suggested that alternative ways should be considered in order to ensure that the entire village is supplied with water.

Ofentse Marutle (ward23) questioned why the municipality has been getting the reported audit finding for three consecutive years.

Tumelo (ward 25) stated that if a contractor does not qualify, it means there was a problem in identifying whether they are the rightful candidate to do the job. He further requested the CFO to give clarity on how the budget is done every financial year.

ANSWERS:

MR Maselwane B explained that the rollover budget from the previous financial year can only be used once there is approval from treasury. He added that it can only finish projects from the previous financial year that were not completed. Implementation and allocation of projects was the only challenge that the municipality was currently facing as the funds that are received from National Treasury can never service all of 107 villages under Moses Kotane.

Mr M.Mkhize stated that in as much as Moses Kotane was a rural municipality, collection of waste could still be done by introducing a flat rate of at least R20 per house hold. This would assist as the Auditor General constantly mentions that the municipality is rendering this service for free yet does not collect from it, so that is deemed as irregular expenditure. He also gave DSTV as an example, stating that every month it is paid. He further said that the community must pay so that the issue of value chain can be practiced, that the communities must get services from what they paid for. Issues of procurement in identifying contractors should be remedied by a system such as the CAT system however this system applies only for the Auditor General. The only mechanism for the municipality is the MBD4 form which is done as declaration. This matter should be referred to MPAC for investigation as its their duty to check whether things were done

maliciously or if it was corruption. He explained the income statement, stating that the budget is based on the anticipated budget not the actual amount or budget hence you can never budget more than what you anticipated to get from provincial treasury.

WAYFORWARD

Cllr Pilane made community aware that this cannot done alone and the committee needs the support from the communities in order for the municipality to deliver positive results.

Closure

MS Shiela Dipudi closed the meeting with a prayer and even thanked everyone for their cooperation. The meeting was adjourned 16:43

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING HELD WITH CLUSTER 3 ON MONDAY THE 7TH OF MARCH 2022 AT 10H00 IN THE KRAALHOEK COMMUNITY HALL.

1. OPENING

Mr. Simon Mataboge opened the meeting with a prayer. Kgosana Matabane then welcomed everyone and wished for a fruitful engagement.

2. CANDLE LIGHTING

A candle was lit to deliver message of light. Everyone was urged to remember those who have passed on due to HIV/Aids and give the necessary support to orphans and families that have been left behind.

3. INTRODUCTIONS

- Cllr Noah Ditsele introduced the tribal authority within the village as well as all councilors present.
- The Municipal Manager, Mr. Mokopane Letsoalo introduced all municipal officials.
- CDW's introduced themselves individually.

4. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllrs within the cluster would be joining the hearing during progress.

5. PURPOSE OF THE MEETING

The chairperson, Cllr Efesia Matshereng stated that the reason for the hearing was to present the Annual Report 2020/2021 of the municipality. She told community members that MPAC was responsible for playing oversight in terms of municipal resources. She gave a brief description of the MPAC process plan and how it is unfolding. She then explained the difference between IDP and MPAC and kindly asked that questions be related to the Performance Report, Annual Financial Statement as well as the Auditor General's briefing Report.

PRESENTATIONS

Performance Annual Report: Mr. Jerry Sefatsa
 Annual Financial Statements: Mr. Mzwandile Mkhize
 Auditor General's Report: Mr. Mzwandile Mkhize

6. QUESTIONS AND RESPONSES

- **Mr Sedumedi** urged MPAC to play oversight on completed projects as they tend not to benefit community members. He gave an example of a V-drain which leads water into people's homes.
- **Ms Popi Mahlope** informed everyone that the RDP's in Nkogolwe do not have electricity. She added that the high mast lights that are in the village are not yet energized and there are water issues.
- **Mr Cyril Legage** expressed frustration over incomplete projects and pleaded with MPAC to play its oversight role.
- **Mr Papi Kgampe** mentioned a water supply project in Mantsho where an engine was installed but is unable to fill the tank to its full capacity. He then asked that projects be monitored until completion to avoid the current water crisis.
- **Mr Letlhogonolo Yanga** inquired about the issue with Eskom. He further asked why projects are not complete. He then questioned what measures were taken when there is slow progress of contractors.
- **Mr Kamogelo Moyo** stated that there are two High mast lights in Ntswana le Metsing, of which one works, however this does not appear in the report.
- **Mr Ramapotoka** suggested that MPAC should attend IDP sessions in order for Kraalhoek to appear in the report.
- **Mr Modise** expressed concern over Ramokoka appearing in every Annual Report and asked why other villages were not represented.
- **Mr Alpheus** wondered how RDP projects are completed as many of the contractors leave before completion.
- **Mr Itumeleng** asked why community members are expected to ask questions on what has already transpired.
- **Ms Lydia Mitsele** requested that there be projects in Disake especially because there is no water or electricity.
- **Mr Itumeleng Phatswe** wondered if the municipality had an inspector.
- **Mr Kamogelo** asked whether it was not possible to increase revenue by collecting more money from guesthouses and retail shops.
- **Mr Ramoleditswe** asked if there are recycling posts at the waste collection unit.
- **Mr Rapula Masilo** suggested that the municipality should engage the mines in order to increase revenue collection. He also asked why Kraalhoek was not included in the report.

RESPONSES

- **Ms Bafedile Moselane** informed everyone that there are mines that participate in the service level plan and ensured them that the municipality is doing its best in terms of getting assistance.

- **Mr Mzwandile Mkhize** explained that the municipality cannot bill properties built on tribal land. He further stated that mines buy water directly from Magalies Water. He said that the fibre suggestion would be considered.
- **Mr Botodi Moranye (Papi)** indicated that the high mast lights in Kraalhoek were not part of the year under review.
- **Mr Mokopane Letsoalo** declared that there are funds which are available, the municipality is simply waiting for Eskom to come on board.
- **Mr Jerry Sefatsa** emphasized that this project only speaks to projects within Moses Kotane. He further elaborated that RDP's are constructed by the Provincial Government. He concluded by stating that community members should refer to the progress to date column to understand why projects were not completed at financial year end.
- **Mr Benjamin Nkge** mentioned the maintenance plan within the ITS department and discussed how boreholes would be fixed and engines electrified. He added that they are going to move away from using generators.
- **Mr Botodi Moranye(Papi)** spoke about the municipal forum which was established to engage with Eskom so that assets can be energized.
- **Mr Mokopane Letsoalo** gave a detailed explanation of the Premier and MEC's have been consulted in order for them to address this energising issue with the leadership of Eskom. He suggested that high mast lights should be put on hold until other have been energized as there is a backlog. He then asked communities to assist in this regard by attending IDP sessions and prioritising accordingly.
- **Mr Victor Mmope** explained that the municipality is only responsible for the implementation of RDP's. He then added that the electrification of RDP's was previously not in the specification.

7. WAYFORWARD

The chairperson assured everyone that MPAC would play its oversight role and urged community members to assist in this regard.

8. VOTE OF THANKS

Cllr Mpho Raboroko thanked everyone for coming and participating during discussions. He guaranteed everyone that issues would be addressed and that oversight would take place. He added by stating that together with the help of the community, the municipality will improve.

9. CLOSURE

Mr. Mataboge was asked to close the meeting with a prayer. The hearing was adjourned at 15:35.

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 04 HELD ON THURSDAY, 10TH MARCH 2022 AT 10H00 IN RAMOKOKASTAD SPORTS GROUND

1. OPENING & CANDLE LIGHTING

The Chairperson Cllr Efesia Matshereng welcomed all and requested Rre Monageng to open the meeting with a prayer. A candle was lit requesting the light of God in providing all the community's needs.

2. APPLICATIONS FOR LEAVE OF ABSENCE

- Raboroko – Ward responsibilities
- Sibanda - Ward responsibilities

3. INTRODUCTIONS

Cllr Bontle Bosielo introduced all Councillors present and the Municipal Manager, Mr. Mokopane Letsoalo introduced all officials.

4. PURPOSE OF THE MEETING

Cllr Efesia Matshereng explained that the committee took an oath in Council on the 22 December 2021 that it will look closely after the finances of the municipality and that it is been used properly. Said that management must work together with the committee especially when there's any information needed. Also in the case where the committee is running their investigations that was referred to them by Council. She went on to explain that the role of the committee is to play oversight on the finances, facilities and properties of the municipality. Cllr Matshereng outlined that on the 31st of January 2022, Council adopted the Annual Report and MPAC was tasked with the responsibility to present to communities in order for them to know the general performance of the municipality and to get the opportunity to ask questions and seek clarities. She pleaded with everyone not to treat the session as an IDP but said that people must ask questions and clarities according to the presentations.

5. PRESENTATIONS:

- **PERFOMANCE MANAGEMENT SYSTEM:** Mr. M.V Letsoalo Municipal Manager
- **ANNUAL FINANCIAL STATEMENTS:** Mr. M. Mkhize (CFO)
- **AUDITOR GENERAL REPORT:** Mr. M. Mkhize (CFO)

6. QUESTIONS:

- **Karabo Monageng (Ward 16)** raised a concern about a backlog of electrification of high mast lights. Said that the municipality keeps on allocating high mast lights even though there is a problem of electrification with Eskom. He said that he is very disappointed to hear that the mine in Ledig (Maseve) pulled out on the water project, he stated that he is expecting that mines should be one of the entities that must empower local communities. Mr. Monageng requested a maintenance plan on all water projects. He stated that it seems like water projects are done without a maintenance plan hence there are too many pipe burst and pipe leakage. He said that some people are buying water and have boreholes in their yards because they have lost hope in the stability in terms of the availability of municipal water. He made a plea that the municipality should assist them in ward 16 with a hall because the one that they have is in a bad condition and the toilets thereof.
- **Helen Phefo (Ward 32)** wanted to know what is expected to be done with all the previous unfinished projects while there are others that are being allocated on an annual basis. She also requested that the municipality install high mast lights in their ward as it was promised.
- **Lazarus Molekwa (Ward 12)** stated that in ward 12 they only got 300 toilets whereas they supposed to get 400. He also raised a concern questioning how the municipality invite the community for events because they only knew the previous day about this public hearing. He also complained that as service providers they were requested to bring quotations the day before the event after midday.
- **Moeder Mojalane (Ward 12)** wanted to know what happened to the monies that were allocated for projects that are not complete. She wanted to know what has been done with contractors who are given projects and they do not complete them, she requested that such cases should be investigated.
- **T.K Moatshe (Ward 22)** stated that in Makgophe 283 toilets were allocated and they got 180 so the remaining is 103, his concern is that will the amount that appears on the report be enough to complete the rest. He also complained about the calculations that appears in the report in terms of the toilets in Ramokoka.
- **Tshepo Mogale (Ward 10)** wanted to know if the figures that appears in the report are the actual figures or estimates because there's still no service delivery.
- **Harry Makinita (Ward 12)** raised a concern about high mast lights that are not being maintained. He requested that high mast lights must be maintained

because sometimes you find that the problem on the light is only the globe but because they are not maintained they end up falling under the ones on backlog.

- **Pilane (Ward 32)** stated that the waste truck does not reach them and they are not even provided with rubbish bags. He raised a concern that they leave next to a big reservoir and their children play in that reservoir and wild animals also comes there at night for water so he pleaded that the gate must be closed. He also said that they were promised that a light will be installed for them because it is dark at the reservoir.
- **Matabologa (Ward 11)** stated that they need a proper hall in Phadi because the one they have is not in a good condition. He also requested that high mast lights in their area must be maintained.

RESPONSES

- **Mr. Boikanyo Maselwane** stated that there were two water projects in Ledig of which the other one was for Bakubung Mine and the other for Maseve Mine. He explained that it is unfortunate that Maseve Mine was sold after they had signed a contract with the municipality so as result the municipality had to request funds from the Municipal Infrastructure Grant (MIG) and also for the current one. He said that issue of maintenance plan on water projects and high mast lights has highly noted and explained that there has been a challenge of operational vehicles of which to date the municipality has managed to lease vehicles that will assist in this regard and also on maintenance of roads. Mr. Maselwane explained that the issue of the toilets in Makgophe, according to DCC it allows that if a contractor is appointed it is possible that the fund for that project can be used to buy direct which is called "direct payment agreement" and already the material would be available the only thing that will be left is labour. He stated that the issue of reservoir in Moruleng has been a challenge whereby Tribal Authority of Bakgatla facing on how the issue will be attended because it is not only the reservoir but there's also a waste water treatment plant.
- **Mr. Segale Kotsedi** responded that in the financial year 2019/2020 an assessment on municipal halls was done to check as to which one needs maintenance and renovation. He said that he will try to check progress on the Dikweipi Hall and that he will ask his office to go back for another assessment. On the waste truck issue he mentioned that there is a schedule and routes that are used to collect waste. He said that he will try to check with and see how best these people can be assisted. Mr. Kotsedi pleaded with everyone to cooperate in terms of taking out their waste on time. He also stated that sometimes the driver faces challenges of road access due to heavy rains but he promised to attend to the issue. He also promise to attend to the unlocked gate

at reservoir. Mr. Kotsedi pleaded with the community to ensure that the halls are taken care of and to also take responsibility of their halls.

- **Mr M.Mkhize (CFO)** answered based on evaluation of tenders and he extremely emphasized that there. He made a suggestion that if the community would start paying for waste collection services at least a flat rate or a fixed amount of at least R20 per household that will assist the municipality because if there is no improvement in the coming 3 to 4years , Moses Kotane Local Municipality will experience financial difficulties. The CFO also said that the municipal budget is based on accrual figures not actual budget they budget according to the amount they anticipate to get from National Treasury that is why the report can never be on actual amounts. He mentioned that the funds the municipality gets from National Treasury is not enough to cater for all 107 villages around so he pleaded that community review this matter of flat rate. The number of municipal employees in total are 852, and the employee related cost will always varies because of overtimes, standby and fuel prices so such expenses can never be planed e.g. if a pipe burst the municipality does not have a choice but to attend to it immediately. He responded on the issue of revenue collection that it is not easy for the municipality to collect revenue because most of the villages are ruled by the tribal authorities, so there must be an engagement between them and them municipality. He stated that the municipality spent R11 million in bulk purchases for water on a monthly basis. He responded that Bodirelo Industrial Site pay their rates and taxes to the municipality.

7. WAYFORWARD

Cllr Obakeng Pilane thanked everyone for their participation even though the meeting started late due to late coming of senior management. But the committee appreciates their patience and efforts. He went on to inform community that the committee will be doing their project visits so anyone who is interested can join the committee.

8. VOTE OF THANKS

Cllr Molebalwa Madito thanked every present. He went to also apologize for the meeting to start late.

9. CLOSURE

The chairperson also thanked everyone and requested Ntate Monageng to close the meeting with a prayer. The meeting adjourned at 15:30

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING OF CLUSTER 05 LEROME COMMUNITY HALL (MOSITOANE) ON THE 15 MARCH 2022

1. OPENING AND WELCOME

Cllr Matshereng welcomed everyone and opened the meeting. She then requested Lebogang Selibi light the candle and pray before the meeting could start.

- 2. Candle Lighting:** Lebogang Selibi prayed for everyone who is sick and urged community to take care of each other as the world is going through a lot.

3. INTRODUCTIONS:

Ntate Shongwane introduced Dikgosana

Ms Gabonewe Madikela introduced senior management together all officials of the municipality.

Cllr Khunou introduced all councilors together with MPAC committee.

4. APPLICATION FOR LEAVE OF ABSENCE

Municipal Manager: Mr. M.V Letsoalo: Sick leave

Acting Director Corporate Services: Ms. B. Moselane: Work related matters

5. PRESENTATIONS

Performance Management System : Mr. B. Maseloane

Annual Financial Statements : Mr. M. Mkhize

Auditor's General Report : Mr. M. Mkhize

6. QUESTIONS & RESPONSES

Collin Masege (Ward 17) seek clarity on R8 million that was spend on the water projects at Letsheng which is not operating properly even though the connections are completed on that reservoir. Why the retention funds apply even though the project is still stagnant? Is it necessary that the municipality increase the boreholes and continue relying on Magalies? instead why don't they use those funds on the Letsheng reservoir? Furthermore, he requested Infrastructure & Technical Services to check the steel tanks in Welgeval as they are not Operating as well.

Julia Molambo (Ward 28) RDP houses that were built are not of the same number that was written on the IDP report and some household were left with holes by the contractor and some houses are not yet complete. Why is Ledig not included into this current Performance report more especially RDP houses because it is their main needs?

Shupi Monnakgotla (Ward 28) Asked about an internal road in Ledig where by sand blocked it as well as its storm water. The VIP which are not well constructed. And also shortage of RDP houses he requested that the municipality could intervene in this regard. Also made a suggestion that the community must engage with the councilor to discuss an issue of payments of services such as water and waste collection.

Phumlani (Ward 30) as they are looking at the Performance Report relating it with the IDP Report it seems like something have been omitted, his question was that where was the budget for Ledig based on water project as a community of Ledig we experience a very difficult problem when it comes to water crisis but as I'm looking at the report there is no budget for Ledig, also pleaded that they can have a community hall budgeted for as Ledig on the next financial year as lot of programs are suffering because of not having a hall, other issues of community halls wanted to know whether the municipality insured those community halls because the if the halls where insured we could have recovered all this burnt or deteriorated.

Boikie Mosito (ward 17) asked a question on water projects in ward 17 whether the projects have any retention or maintenance plan because it seems to be a norm or a pattern that all the water nor bulk water projects that is done by the municipality are either not completed or not well constructed, why the municipality doesn't change service providers or appoint qualified contractors, and wanted to know the procedure of sale of land or asset purchases because the municipality are selling the land to the consortium with the lower price and the consortium sell with the higher price after claiming that was buying a land for development or job creation ,who is responsible for the sale of land in the municipality which is the relevant unit pertaining land or asset purchase, also wanted clarity on an issue of unit 8 flats because those flats where built in a sense of low cost houses but suddenly people who are living there earn more than what was expected of them so where does the money or rent go to?

RESPONSES:

Mr. Boikanyo Maselwane (HOD ITS) the project of Lerome bulk water supply is stagnant because the contractor was terminated, he could not deliver what was expected of him by the municipality on the issue of the steel tank in Welgeval we are still trying to engage with Magalies because it's not like the steel tank it's not functional but the pressure pump it's the challenge its

either will re-direct the pipes or wait for the assistance from Magalies water, issue boreholes to be increased is the only solution the municipality could use at the moment, Rollover was requested from treasury so that it can complete projects such as Letsheng water projects. And the Mogwase reservoir is operational and there was a system installed telematics system notify by phone to alert whether the reservoir is full or dropped.

Mr. S Kotsedi (Director Community Services) the municipality does not have insurances for the community halls so if only community can assist in taking care their community halls. He further answered the issue of debussing next to the road in Ledig will be addressed by the campaign called safe and clean covering issue of filling of potholes but will engage with other stake holders to address such issues going forward.

Ms. Lerato Dimbe (Manager Housing Unit) responded to an issue of housing and RDP'S that the municipality does not build houses but instead they monitor the processes once more houses allocation depends on the funds allocated for the projects.

Mr. M. Mkhize (CFO) the Municipality is on the journey of identifying or discovering an alternative source of water he even made everyone aware that water scarcity it's a global problem. The mines in collaboration with IGR and the municipality on 50/50 basis but unfortunately the answer received from the Maseve Mine was r to say they don't sell water, as they have stopped providing Ledig with assistance. He appreciates the progressive comment from one of the community member on the issue of paying services so that our municipality could be sustainable even in future, sale of assets its process govern by law in regard of the sale of land application, the clause of the sale of land abides you from buying and selling but for buying and developing and subsequently so there is a time frame for that if you don't adhere to that the land will always belong to the state irrespective that you paid full or not. The issue of flats the municipality appointed the agent to facilitate that because the municipality doesn't have the skills to run accommodation and the challenge is that the municipality also struggle to collect from those flats though the agent gets paid after making the collection so it is always difficult to pay them if there are no or less collections.

7. VOTE OF THANKS

Cllr Khunou thanked everyone attended the meeting and appreciated the cooperation from the community that attended the meeting because they have sacrificed everything to come and support the municipality.

8. CLOSURE

Kgosi Rammala closed the meeting with prayer.

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 06 HELD AT MOGWASE MKLM COUNCIL CHAMBER ON THE 18TH MARCH 2022.

1. OPENING AND WELCOME

Mme Esmy opened the meeting with a prayer and did candle lighting in remembrance of those that are affected by different diseases. She even suggested that we pray for the municipality that God should protect and bless all workers together with the community.

2. INTRODUCTIONS:

Individual introductions were made.

3. PURPOSE OF THE MEETING:

Cllr E Matshereng, stated that the main purpose of this meeting is to give the outcomes of the Auditor General based on the audit findings for 2020/2021. She explained that as MPAC they are sent out to communities by council to report back on the municipal financial performance and audit, she pleaded with the community members that the questions that the community are going to ask must be based on the report that are going to be presented to them.

4. PRESENTATIONS

Performance Management System: Mr. Boikanyo Maselwane

Annual Financial Statements: Mr. Mzwandile Mkhize

Auditor General's Report: Mr. Mzwandile Mkhize

5. QUESTIONS & RESPONSES

QUESTIONS

Marks Lekaba (Ward 35) Wanted to know alternative route that the municipality can take to provide water to the community because Magalies Water Board is failing them delivering according to their agreement.

Ntate George (ward 33) asked that what causes the difference on the amounts appearing on the report. He also asked how does COGTA fund the projects on the report and how does it has to appear on the municipal report. He stated that the problem is that the report does not state how much the retention on the project is.

Molapo Dimakatso (Ward 35) raised an issue based on an incomplete Mogwase sport park unit 1, she said that phase 1 of that project is reported to be completed

whereas there are still water leaks, the lawn is not in a good condition, and there are leaks inside the roof of the hall. She complained there are too many high mast lights in unit 8 but only 2 of them are electrified.

Thuso Pheto (Ward 33) raised a question based on the Mogwase Sport park upgraded according to her understanding the park it is not yet completed, and also raised a question on Mogwase landfill site, according to the report the landfill site is completed yet it is not. It has shortages of way bridges so that means that the landfill site is not completed. The municipality must bear in mind that the landfill site also generate money for the municipality and create jobs for those who don't work.

Patricia Mogale (ward 33) requesting maintenance of street lights unit 5 and also request the municipality to come and fill the potholes that are in their area.

Boipelo Thembu (Ward 33) she raised a concern saying that why didn't the municipality use the R20 million that went back to the National Treasury, she suggested that maybe it should have been used to fill potholes or service the street lights around Mogwase.

Johannah (Ward 33) raised a question about the Mogwase reservoir that is not operating and she wanted clarity on the name of the service providers who built the reservoir, she complained of services providers who always gets projects in the municipality more than others.

Thuli Boikanyo (Ward33) street lights in unit 1 are not working, she made a plea to the municipality to send engineer to come and service those street lights.

Morake Keotshepile (Ward13) wanted clarity on projects that must be sub-contracted and how much percentage should it be for a project to be sub-contracted.

Mmabatho Moanakwena (Ward 33) requested re-grovel in unit 8 Mogwase because this road is very bad. Suggested maybe the municipality should request sand from the mines to level the road, and also complained that municipal workers don't close the holes after maintaining/repairing water pipes around Mogwase.

RESPONSES

Mr. Boikanyo Maselwane responded by saying conditional grants only funds capital projects and on the issue of transport there is a service provider who was appointed on a temporary basis in assisting with supplying of yellow fleet. Fortunately the municipality managed to get a service provider who will help the municipality in leasing municipal cars including yellow fleet. He stated that the landfill site has been refurbished and the consultants are already on site. Landfill site verification will be referred to MPAC.

Mr. Mzwandile Mkhize he gave advised on the issue of subcontract question whereby he explained that the agreement of subcontract is between the contractor and the subordinate but however the municipality also advice contractor to have subcontractors even though it is not under law. He further said that the subcontractor should come forward to do what they call a session where by the municipality pays them directly to avoid corruption from the main contractor.

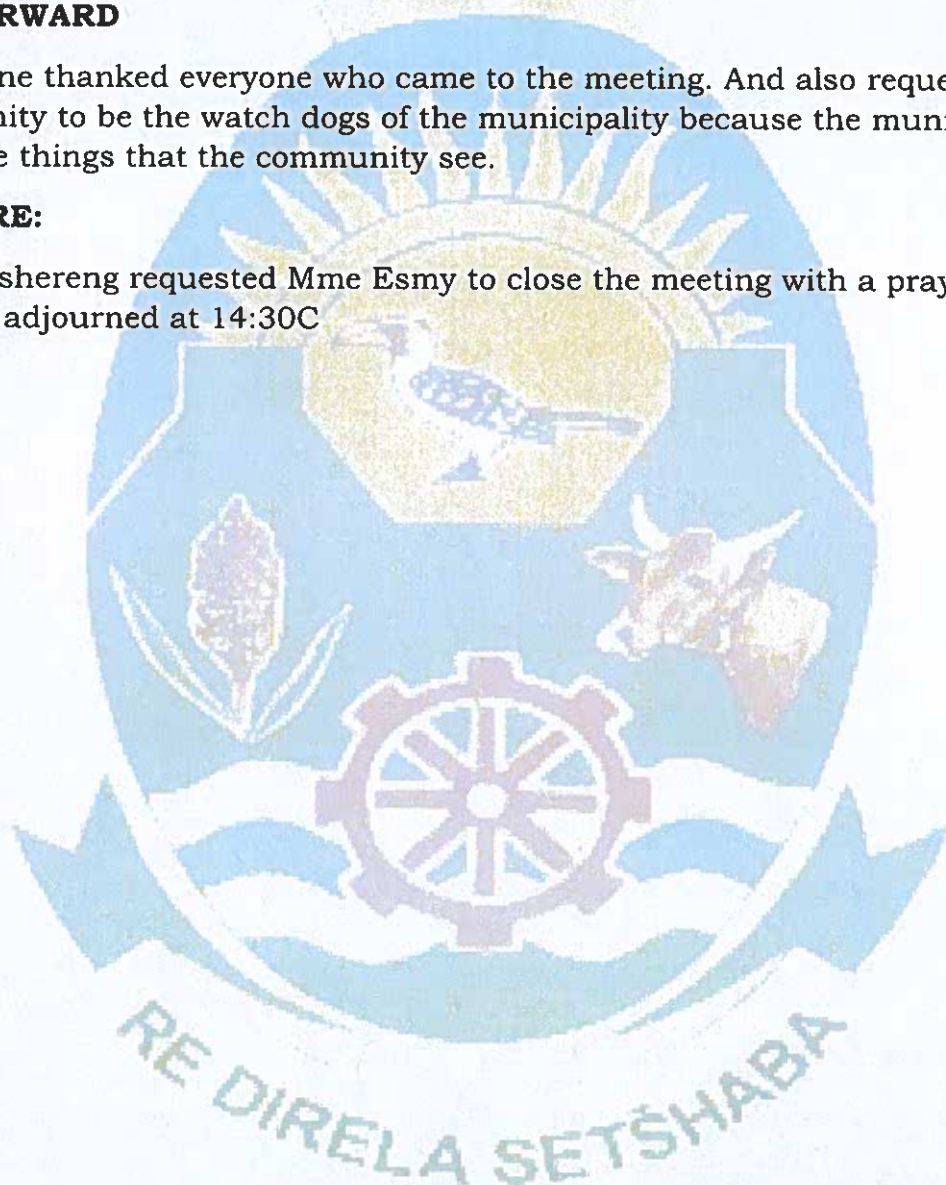
Mr. Victor Mmope said that some of stand around Mogwase that community think that they are not occupied by anyone. He said that those stands have title deeds and owners pay rates and taxes but the only thing the municipality could do is to clean them and bill the relevant owners.

6. WAYFORWARD

Cllr Pilane thanked everyone who came to the meeting. And also requested the community to be the watch dogs of the municipality because the municipality don't see things that the community see.

7. CLOSURE:

Cllr Matshereng requested Mme Esmey to close the meeting with a prayer and meeting adjourned at 14:30C



ANNEXTURE C:




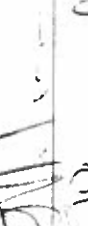
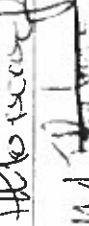
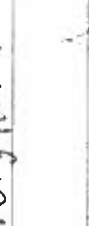

ALL ATTENDANCE REGISTERS RELATED TO OVERSIGHT PROCESS




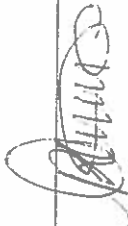
**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH AUDITOR GENERAL**

ATTENDANCE REGISTER

DATE: 15 FEBRUARY 2022

VENUE: MKLM MAYORAL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
CLLR E. MATSHERENG		082558258	matshereng@me.com	Ward CLLR	
CHAIRPERSON					
CLLR O. PILANE		084 430 1006	obatangmyasa@gmail.com	Ward CLLR	
CLLR R. RAMPE		0721541550	sebanarampel@gmail.com	P.R. CLLR	
CLLR M. MADITO		0721541550	maditod@gmail.com	P.R. CLLR	
CLLR M. MOTSOASELE		0721541550	matsoasele@gmail.com	P.R. CLLR	
CLLR M. RABOROKO		0721541550	raboroko@gmail.com	W. CLLR	
CLLR P. LETSATS					
CLLR S. SIBANDA					
CLLR S. MAKINITA		0721541550 073 616 4831	makinita@gmail.com	P.R. CLLR	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
CLLR S.SIBANDA					
CLLR M. RADIOKANA					
OFFICIALS					
MS B.MOLEFE	10:00	1414	bmolefe@msobokeng.gov.za	HQ.77A	
MS B.PHIRI					
MS L.NTHODI	10:00	1481	Lnthodi@msobokeng.gov.za	NHPC	
MS I.MATABOGE	10:10	071367 8541	imataboge@msobokeng.gov.za	NHPC COORDINATOR	
MR O.MONNATSIE					
AUDITOR GENERAL					
MS B.GANTA					
MS P.MAMEYI	071 5681394		pamellade@msobokeng.gov.za	SM	




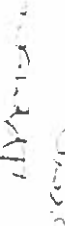



MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER







MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH GOVERNMENT DEPARTMENTS & CDW'S

DATE: 24 FEBRUARY 2022

VENUE: MKLM MAYORAL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	09h50	0825523517	MPAC	
2. CLLR PILANE OBAKENG	9h55	084 430 1006	MPAC Portfolio Committee Member	
3. CLLR MADITO MOLEBALWA				
4. CLLR RABOROKO MPHO	09h59	019 742 1793	MPAC Committee	
5. CLLR LETSATSİ PETRUS				
6. CLLR MOTSOASELE MILDRED	09h59	012 411 3557	Director of Agriculture	
7. CLLR MAKINITA SAMMU	9h55	071 270 3090	MPAC COMMITTEE	
8. CLLR SIBANDA JOSEPH	09h55	011 750 1550	MPAC	
9. CLLR RAMPE REBAONA	09h20	072 154 1550	MPAC Committee	
10. CLLR RADIOKANA MAMIKIE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR TSHETLHANE DITHOTHI				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPPORA				
20. CLLR MADISA TSHEPANG				
SENIOR MANAGEMENT				
21. MR LETSOALO MOKOPANE MUNICIPAL MANAGER	11/1/15	066 300 6349	MM	<i>Letsoalo</i>
22. MR. MKHIZE MZWANDILE CFO				
23. MS. MOSELANE BAFEDILE				
24. MR. MASELOANE BOIKANYO				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
11. IETO PARETO	10:30	066892068	CDWP	
12. CADIFLE MERTSHEHDI	10:30	0761655812	CDWP	
13. Lebejey Ramablihope	10:50	0605180150	CDWP	
14. Simuts DTSHEWEVE	10:45	0608920320	CDWP	
15. Chama ALDARI	10:45	0608920635	CDWP	
16. JESEGO KUMENATE		0715772123	CDWP	
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. MS. MADIKELA RIDAH				
26. MR. MMOPE VICTOR				
27. MR. KOTSEDI SEGALE	10:40	066-124884	HD: CSP	<i>[Signature]</i>
28. MR. SEFATSA JERRY	10:00	082-0708861	HD: PM	<i>[Signature]</i>
29. MS. MOLEFE BOITUMELO	10:00	071380020	Tool Audit	<i>[Signature]</i>
30. MS. RAMOSEPELE TSHOLOFELO				
31. MS. PILANE MPHO				
32. MS. PHIRI BOTSHELO				
33. MS. NTHODI LEBOGANG				
34. MS. MATABOGE ITUMELENG	10:10	071380020	MPAC	<i>[Signature]</i>
35. MR. MONNATSIE OFENTSE	09:00	082339124	MPAC	<i>[Signature]</i>
36. Ms. Anna Margaritha	11:00	0824930814	JDP Manager	<i>[Signature]</i>
37.				
38.				
39.				
40.				

MOSES KOTANE LOCAL MUNICIPALITY



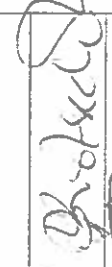



ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH ALL COUNCILLORS

DATE: 25 FEBRUARY 2022

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	14H00	0925583517	CHAIRPERSON	<i>[Signature]</i>
2. CLLR PILANE OBAKENG				
3. CLLR MADITO MOLEBALWA				
4. CLLR RABOROKO MPHO				
5. CLLR LETSATSI PETRUS				
6. CLLR MOTSOASELE MILDRED	11H00	070462579	PR CLLR.	<i>[Signature]</i>
7. CLLR MAKINITA SAMMU				
8. CLLR SIBANDA JOSEPH				
9. CLLR RAMPE REBAONA				
10. CLLR RADIOKANA MAMIKIE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
11. MR MOKOPANE LETSOALO MUNICIPAL MANAGER				
12. MR MZWANDILE MKHIZE CFO	14:00	060 978 2021	CFO	
13. MS BAFEDILE MOSELANE	14:00	1468	ACTING CSS HOU: JDP	
14. MR BOIKANYO MASELOANE				
15. MS RIDAH MADIKELA				
16. MR VICTOR MMOPE				
17. MR SEGALE KOTSEDI	14:00	066 124 5551	HOD: Community Services	
18. MR JERRY SEFATSA	14:00	082 0708069	HOU: PMS	
19. MS BOITUMELO MOLEFE				
20. MS TSHOLOFELLO RAMOSEPELE				
21. MS MPHO PILANE				
22. MS BOTSHELO PHIRI	14:00	076 227 8017	MPEC	
23. MS LEOGANG NTHODI				
24. MS ITUMELENG MATABOGE	14:00	071 367 5541	MPEC COMMUNITY	
25. MR OFENTSE MONNATSIE				

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER MPAC MEETING WITH ALL CONCILLORS

DATE: 25 FEBRUARY 2022

TIME: 14:00

VENUE: COUNCIL CHAMBER

NAME OF COUNCILLOR	CONTACT DETAILS	EMAIL ADDRESS	RESIDENTIAL ADDRESS	DESIGNATION	SIGNATURE
1. Aphiri Gerald Itumeleng					
2. Bosielo Bontle Salaminah	0732489798	bontlebosile@mpac.mogalecity.org.za	50273 W/CLER		
3. Deleki Nomawisile					
4. Ditsele Enoch Noah					
5. Hlojane Sello Simon					
6. Kalipa Harris Sipho	0732756490	siphokalipa@mpac.mogalecity.org.za		W/CLER	
7. Kanaomang Peter Gobakwang	0661951871	peterkanaomang@gmail.com	5052 kortso selebi 124 BB	W/CLER	
8. Kgotlhang Tshidi Dorothy	079 475 3001	tswidikgotlhang@gmail.com	LERONG SOUTH	W/CLER	
9. Khumalo Tshepo Confidence					
10. Khunou Kopano Brian					
11. Letlape Abednicco Tshwenyego					

NAME OF COUNCILLOR	CONTACT DETAILS	EMAIL ADDRESS	RESIDENTIAL ADDRESS	DESIGNATION	SIGNATURE
12. Letlape Nkeko Anastatia					
13. Letsatsi Kabelo Petrus	0761284977	Kabelo@ymail.com	11. 80048	WARD	
14. Luvuno Fortune					
15. Lukhele Rose Mapula					
16. Mabalane Kedibone Charlortte					
17. Mabaso Justice Tlhamo					
18. Mabule Matsapa Phillista					
19. Machete Patricia	0825611934	Patricia.machete@gmail.com	PHALAMEZ	PR CILLR	
20. Madisa Tshepang Godfrey					
21. Magoleng Motthanke Hermanh					
22. Makinita Asaph Sammu					
23. Manganye Solomon Mosweu					
24. Marakalala Senkgane Brunny					
25. Maretele Joy Boitumelo					
26. Mashimo Ratselana Ezekiel					

NAME OF COUNCILLOR	CONTACT DETAILS	EMAIL ADDRESS	RESIDENTIAL ADDRESS	DESIGNATION	SIGNATURE
27. Mashishi Stephina Ntebatseng					
28. Masokwane Samuel Komaakgosi	0781473228		399 Brakku's Brakku's		
29. Mataboge David Kgosietsile					
30. Mathe Andries Monosi					
31. Matshaba Maria Zipora	0781473228	m2.matsabam@gmail.com	60114 UMa - Ramakoto Street		
32. Matshereng Efesia					
33. Mollo Nthabiseng					
34. Modisakeng Enoch Tsietsi					
35. Moeng Toto Johannes					
36. Mogaki Thobego Jeremia	0766710477	-	30344 Nakwene	ward 23	
37. Mogale Mogomotsi John					
38. Mogapi Motsisi Obed					
39. Mokotedi Tumisang					
40. Molebalwa Madito Thor					
41. Moroka Lebogang Moses					
42. Mosako Thato	0660164846	sumosah@gmail	Mogwase Uniba 11/11/1038	Mogwase ward 33	

NAME OF COUNCILLOR	CONTACT DETAILS	EMAIL ADDRESS	RESIDENTIAL ADDRESS	DESTINATION	SIGNATURE
Gagoine					
43. Motshabi Caroline Nkeifeng					
44. Motswasele Mildrad					
45. Motsoenyane Mmakgolane Zippora					
46. Mtshali Gugulethu Maureen					
47. Muleya Precious Kelebogile					
48. Nkotswe Magdeline Nketu					
49. Pilane Obakeng Obed					
51. Pitso Lucky Nxoleni					
52. Raboroko Mpho Jacob					
53. Radikeledi Peter Katlego					
54. Radiokana Joyce Mamiki					
55. Ramokoka Desmond Sello					
56. Ramokoka Mirriam Tshole					
57. Ramokopeloa Hazel					
58. Rampe Rebaona Ronald					

5

NAME OF COUNCILLOR	CONTACT DETAILS	EMAIL ADDRESS	RESIDENTIAL ADDRESS	DESIGNATION	SIGNATURE
59. Sebalo Shadrack Aobakwe					
60. Sefora Mopyane Nelson					
61. Sekao Nomvula Seanokeng Grace	063465021	-	0022 Makosong	CLUR	19 Selgo
62. Sekobane Itumeleng Abner	0638229379		234 Sandfontein		
63. Sephoti Rhyme Tebogo	0790468 234	0167 OBACEM		CIV	Tibeni
64. Serole Itumeleng Patrick					
65. Sibada Joseph Shimane					
66. Thale Mookamedi Bodibe	0647501550	shibadibj693@gmail.com	Maclogae	CCUR	
67. Thoboke Thapelo Petrus					
68. Tshailane Sophy Mmapitsi					
69. Tshethane Dithothi Rebecca					

RE DIRELA SETSHABA

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH CLUSTER 1

DATE: 01ST MARCH 2022

TIME: 10:00

VENUE: MOLATEDI COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
1. Boitumelo Maishaba	09:15	061 370 5662	2	<i>[Signature]</i>
2. Johannes Tyobeka	09:15	072 681 7612	01	<i>[Signature]</i>
3. Dikeshole	09:15	079 614 107	3	D.C. Sngwe
4. Gadifela Maimane	09:15	064 996 5398	3	S.P. Maimane
5. Boitumelo Modise	09:15	083 711 3937	01	<i>[Signature]</i>
6. Makenetsi Mabe	09:15	065 388 2452	3	<i>[Signature]</i>
7. Edward Manyato	09:17	071 181 3290	03	<i>[Signature]</i>
8. Maitsheli Kemaobala	09:15	066 356 0456	03	Maitsheli
9. MOTEC LEMWAKWE	09:17	072 755 5596	20	<i>[Signature]</i>
10. Justin Ishape	10:00	079 702 9263	1	<i>[Signature]</i>
11. 14 me 16 Motoka	11:35	073 270 9894	3	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
12. MICHAEL LERABA	09H20	082692426	2	<i>[Signature]</i>
13. GONFRET MOREBANTOA	09H20	0799276802	2	<i>[Signature]</i>
14. RYDIA WASIMONO	09H20	0604502023	1	<i>[Signature]</i>
15. GONFRET MALAY	09H21	0728893440	1	<i>[Signature]</i>
16. GLORIA SEPHOTI	08H30	0796336168	1	<i>[Signature]</i>
17. PETER SHEPE	09H30	0785202011	1	<i>[Signature]</i>
18. P. Moinwaga	09H31	0835366221	1	<i>[Signature]</i>
19. J.M. Muepe	09H32	0820933570	3	<i>[Signature]</i>
20. BAKER KUMUYUN JUMUKU	09H32	0734511979	3	<i>[Signature]</i>
21. Malwese Anna	09H32	07204192465	3	<i>[Signature]</i>
22. Mary Gabrieline Seese	09H33	0781955571	3	<i>[Signature]</i>
23. Christinah Moko	10H00	0721541929	02	<i>[Signature]</i>
24. Lebegang Mangapeio	10H00	0833513646	02	<i>[Signature]</i>
25. Isaac Dinake	10H00	0795807172	02	<i>[Signature]</i>
26. Mpho Modierogosi	10H00	063601995	02	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
27. Berthold N. Tshelane		0894413273	02	B. Tshelane
28. Susan A. Molekane	11:45	0833980693	02	S. Molekane
29. Mmaphego Mofhosi	11:45	0787645309	02	M. Mofhosi
30. Anah Mofhele	11:45	0732012703	02	A. Mofhele
31. Marian Dithole	11:45	0835635837	02	M. Dithole
32. Mmapule Mofhele	11:45	0732984134	02	M. Mofhele
33. Wangile Molekane	11:45	0711811029	03	P. Molekane
34. Lelang Keole	12:04	0822120183	03	L. Keole
35. Kitso Molekane	12:05	0817631897	01	K. Molekane
36. Tolly Thole	12:06	0766973802	20	T. Thole
37. Stephen Rakob	12:08	0729356403	20	S. Rakob
38. Tshepo Mofhele	12:09	0720877669	20	T. Mofhele
39. Van Dongen Kgobole	12:11	0635622640	20	V. Kgobole
40. Collen Kgobole	12:15	075047067	20	C. Kgobole
41. Keneile Schalk	12:16	0720412548	20	K. Schalk

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
42. LETSHELO NASHA	12:400	0714512462	20	im. b. b.
43. KASUANE GEEVIA	12:400	06633331	20	Ego
44. Abel Moshosi	11	0727373499	2	Abel
45. VICTOR TSHILANE	11	0796185576	20	Tshilane
46. SEFAO BOGATSEA	11	0762881046	20	SEFAO
47. OANCEA RAKOBANE	11	0165213156	01	OANCEA
48. KAEHOGILE MODISE	12:37	0648514457	01	K. Modiso
49. OAPHELENG MOLEFI	12:38	0661146108	01	O. Molefi
50. SEFAO OLEBILE	12:39	0765623436	01	CS
51. SATEA CLOANE	12:40	0710711752	01	SATEA
52. TCHUZIWA DIAL	12:41	0791700589	01	TCHUZIWA
53. MABEBO MODIBE	10:00	0717893431	02	M. Modibe
54. KESIGO PHISO	12:42	0787205766	01	EPIESO
55. SEMAKALENG MOSHIDISI	12:42		01	SEMAKALENG
56. BERHA TOTO	12:42	0787801302	01	B. TOTO

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
57. Kereboque Mjeku	12:46	07922421576	1	K.M. Mjeku
58. Leolu Molale	12:46	0788884418	01	Leolu
59. Molefi Tseane	12:46	0717445764	01	M. Molefi
60. Eobert SADIKA			1	E. SADIKA
61. Molefi Khabane	10:212	0795440883	01	M. Khabane
62. Tlato Siboro	11:430	0711455764	03	T. Siboro
63. Sekeane M. Kgole	11:433	06606205596	18	S. Kgole
64. Lennaneel Phiso	11:434	0664182318	18	L. Phiso
65. Sinyabikha Gumani	11:430	0793638326	1	S. Gumani
66. Duma Reischane	10:55	0780493264	18	D. Reischane
67. Molefi Kgaza	10:35	0630197559	18	M. Kgaza
68. Duma Kgasingang	10:35	0832106544	18	D. Kgasingang
69. David Mfati	10:40	0792176345	21	D. Mfati
70. Bushy Molokwane	10:40	0732862417	21	B. Molokwane
71. GABAPONE SIRA Fungwana	10:40	0780430732	01	G. Fungwana

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
72. Seikangeng Mulausi	10:41	073 911 4326	01	
73. F. J. Mathunda	11:00	071 628 6674	02	
74. N. J. Mnguni	11:00	066 247 9807	02	
75. J. M. Molezine	10:00	071 847 2362	02	
76. M. Motlbankhe	10:11:00	073 798 4134	02	
77. N. Dale	11:00	073 294 5773	1	
78. R. S. Mathwane	11:40	072 440 1390	01	
79. BHOLOFEO DIBOBO	11:40	—	03	
80. PALESA RANTU	11:40	—	03	
81. ERNEST MPTAPENS	12:45	081 815 0924	01	
82. Mmantse NOKWANE	12:00	073 735 1326	19	
83. Lebogang KHOZA	12:05	073 349 0621	19	
84. Joyce KHOZA	12:7	071 340 2681	19	
85. MARY PHEGE	12:7	071 918 4365	18	
86. GITHELIA SEITLHANO	13:48	073 653 4679	02	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
87. Elizabeth NKWE	13:51	023 2900 742	18	EgNkwe
88.				
89.				
90.				
91.				
92.				
93.				
94.				
95.				
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MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 2


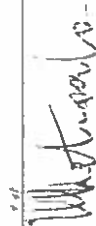
WARD 23,24,25,26,27

DATE: 03 MARCH 2022

TIME: 10:00

VENUE: BAPO II TRIBAL HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	10H00	0855883517	MPAC CHAIRPERSON	<i>[Signature]</i>
2. CLLR PILANE OBAKENG	10H00	084 430 1006	MPAC WHIP	<i>[Signature]</i>
3. CLLR MADITO MOLEBALWA	10H00	0614132422	MPAC	<i>[Signature]</i>
4. CLLR RABOROKO MPHO	10H00	0797421793	MPAC	<i>[Signature]</i>
5. CLLR LETSATSİ PETRUS	10H00	0761286977	MPAC	<i>[Signature]</i>
6. CLLR MOTSOASELE MILDRED	10H00	012460650	MPAC	<i>[Signature]</i>
7. CLLR MAKINITA SAMMU				
8. CLLR SIBANDA JOSEPH	10H00	0647501550	MPAC	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
9. CLLR RAMPE REBAONA	11:00	072 154 1550	PR CLLR	
10. CLLR RADIOKANA MAMIKIE				
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
SENIOR MANAGEMENT				
21. MR MOKOPANE LETSOALO MUNICIPAL MANAGER	10/11/00	0663006349	MM	
22. MR MZWANDILE MKHIZE CFO				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
23. MS BAFEDILE MOSELANE	10:00	0455 1495	HOD-ITS	<i>[Signature]</i>
24. MR BOIKANYO MASELOANE	10:00	1418	HOD-ITS	<i>[Signature]</i>
25. MS RIDAH MADIKELA	10:00	0661246076	HOD-ITS	<i>[Signature]</i>
26. MR VICTOR MMOPE				
27. MR SEGALE KOTSEDI	11:40	052241735	HOD-CON	<i>[Signature]</i>
28. MR JERRY SEFATSA	10:00	0820708069	HOD-CON	<i>[Signature]</i>
29. MS BOITUMELO MOLEFE	10:45	1414	HOD-CON	<i>[Signature]</i>
30. MS TSHOLOFELLO RAMOSEPELE				
31. MS MPHO PILANE	10:45	1530	MANAGER ITMS	<i>[Signature]</i>
32. MS BOTSHELO PHIRI	10:45	0775 0775	MANAGER ITMS	<i>[Signature]</i>
33. MS LEBOGANG NTHODI				
34. MS ITUMELENG MATABOGE				
35. MR OFENTSE MONNATSIE				
36. Ms Tebozo Masekane	10:00	071 603 395	HOD-LED	<i>[Signature]</i>
37. Mr Phileus Molele	10:10	0799 601399	TRADITIONAL COUNCIL	<i>[Signature]</i>
38. P Masekane	10:10	073 632488	TRADITIONAL COUNCIL	<i>[Signature]</i>

4

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
39. Nomvula Sekoqo	12:27	0843465624	CLLR 24	N.S. Sekoqo
40. Peter Kangomang	09:00	0661951871	CLLR 25	Pg

41. Silella Seledela
 0660 683 5335788 CDP
 S. Seledela



MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 02
WARDS 23, 24, 25, 26, 27

DATE: 03 MARCH 2022

VENUE: BAPO II TRIBAL HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. Nomvula Sekoo	11:13	08343965621	Makhelele	N.S. Sekoo
2. Thabego S. Mogale	11:14	0766710477	Makhelele	T. Thabego
3. Dorcas S. Moeyde	11:15	0835033566	Bapong	D. Moeyde
4. Grace S. Makgolehwe	11:16	07833160832	Mabeskrail	G. Makgolehwe
5. Antu Makhelele	11:16	0833349220	Mabeskrail	A. Makhelele
6. Lesego Matheane	11:18	08338900442	Mabeskrail	L. Matheane
7. Phanele Ranteme		0823912268	Ranteme	P. Ranteme
8. Bongolo Mchiliso	11:22	0721110229	Mabeskrail	B. Mchiliso
9. Irene Mosimantana	11:23	0786995125	MABESKRAL	I. Mosimantana

2

















NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
10. Emily Tshieo	11:24	076752852	Siawana section	E.H. Shure
11. Mosewane Vepang	24	0737976938	Nkgagagane	N. Moswane
12. Bortumelo madinabe	24	060738336	Nkgagagane	Bunell
13. NKELE MOREMEOTI	24	0799156963	nkqagagane	n. MOREMEOTI
14. CHIRAZ LETAKLE	10:24	0767612343	DUGOSHOV II	
15. Makhwala Kubatse	10:30	0814307192	Poboksheng II	Kubatse
16. Tsepe Mokonwana	10:30	0732876948	Phalane II	Mokonwana
17. Okhepene Moelheki	10:32	0775311161	Phalane II	Okhepe
18. Keorapeke Seopa	10:32	0828577728	Phalane II	Seopa
19. PINGAN PLOU	10:34	0792921654	Makoshoq II	Pindlovu
20. LORRAINE GOLO	10:45	0722372672	PHALANE II	Goelo
21. Kutlwano DIOLE	10:30	0728222774	Makwieleng	K. DIOLE
22. Puhe Ditsi	9:00	0784669377	Makoshoq	Puhoedane
23. Salomon Panyenge	9:00	0838798953	Mabeseraal	Panyenge
24. Kaqiso SITHIBE	9:35	0635379878	PHALANE II	Sithibe








NAME	TIME OF ARRIVAL	CONTACT.	DESIGNATION	SIGNATURE
41. Bella Modise	9.30	0738638350	BATO 2	Bmodise
42. Lucky Magesa	10.28	0722227467	Mabeskrail	Lucky
43. Benjamin Khamahlodi	10.30	0789629993	Mabeskrail	Benjamin
44. Lenkwane Violet	10.28	0763641020	Mabeskrail	Violet
45. IDAHI MOKHOTO	11.53	0768958696	MAKOSHONYA	IDAHI
46. Kheumelise Makokoe	9.50	0798266684	Batong 2	Kheumelise
47. Mokhelepile Maphakala	11.00	06.07261900	Pralane	Mokhelepile
48. Mmamone Mosime	10.45	0737734741	Makoshony	N. Mosime
49. LESESO LETSHOLO	10.42	0763353873	Mabeskrail	L. F. Letsholo
50. MATHAPALO BETHELE	10.42	07910519050	Mabeskrail	M. e. Leseng
51. Dipuo Rasekwaane		0826858841	Mabeskrail	D. Rasekwaane
52. DIKELEDY MOFOLO		0761222761	CDW COGTA	C. D. Mofolo
53. Mphahlele Sefane		0761457476	Bato 2	Mphahlele
54. Mokeci Madiisa	—	0795511307	Bato 11	Mokeci
55. Swayi Moshare	10.42	—	Batong	Swayi
56. Anthea Gimeane	10.42	—	Batong	A. S. Gimeane

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. Kganyane Kganyane		073346602	B&B	<i>[Signature]</i>
26. Mphahlele Mphahlele		0813745177		<i>[Signature]</i>
27. Mphahlele Mphahlele		0767172648	Tweelengbe	<i>[Signature]</i>
28. Khumo Mphahlele		073 6007872	MBS	<i>[Signature]</i>
29. Pamele Mphahlele		076905780	Bapo II	<i>[Signature]</i>
30. Diabogany Mphahlele		0722018492	Bapo II	<i>[Signature]</i>
31. Naledi Mphahlele		0791471035	Bapo II	<i>[Signature]</i>
32. Mmaunapelo Mphahlele		0732660151	Bapo II	<i>[Signature]</i>
33. Mmaunapelo Mphahlele		0526823678	Bapo II	<i>[Signature]</i>
34. Mmaunapelo Mphahlele		0725081770	Bapo II	<i>[Signature]</i>
35. Kemelele Dipudi		071 1525230	Bapo II	<i>[Signature]</i>
36. Rarule Rarule		0763336943	Bapo II	<i>[Signature]</i>
37. Mmaunapelo Mphahlele		0665859914	Bapo II	<i>[Signature]</i>
38. Yawa Mphahlele		0660105108	Bapo II	<i>[Signature]</i>
39. Mmaunapelo Mphahlele		0681504422	Bapo II	<i>[Signature]</i>
40. Tsole Kofebogile		0659151780	Bapo II	<i>[Signature]</i>

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NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. MOSIKWISISAAL	10:00	0807433779	Tweelwaete	[Signature]
26. OAGENY MOTITSWE	11:00		Tweelwaete	[Signature]
27. Puleng Koitsiwe	11:16	0649136495	Mabeskreai	[Signature]
28. Mogomab, Mosime	10:00	0606822635	Bapong	[Signature]
29. Dikano Khumot	10:40	0710757003	Bapong	[Signature]
30. Refilwe Dibobo	10:40	072757003	Mabeskreai	[Signature]
31. Salang Mailwe	10:40	0823045544	Makweling	[Signature]
32. Marshadi Tladiyane	10:00	0818400313	Makweling	[Signature]
33. Seene Gaikobony	10:40	0537294493	Aqameing	[Signature]
34. Paggan Bogetse	10:40	0739299458	Ntswene	[Signature]
35. Pindabane Molane	10:40	0797978293	Mabeskreai (ward 23)	[Signature]
36. Kedibane Meletse	10:40	0727905434	Mabeskreai (ward 23)	[Signature]
37. KAUISO Phiri	10:00	0847165412	Bapong 2	[Signature]
38. KATILEGO KuaSOE	10:40	0636325420	MABESKREAI	[Signature]
39. Tlago Modikoe	10:00	0727267327	Mabeskreai	[Signature]
40.				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
41. Sophie Tshailane	11:30	0656146710	Ledia	
42. Modine Biale	11:00	073069452	Ratala	
43. Shany Magevane	11:01	0655290032	Mabeskwane	
44. Monali Lerato	11:02	0842638844	Bapong	
45. Sepetokela Leannopetse	11:03	0783022251	Bapong	
46. PENE THAPULO JACKSON	11:05	0787078684	Bapong	
47. Lekobo Boikanyo	11:26	0731293628	Bapong	
48. Letabe Onalevona	11:00	0762602971	BAPONG	
49. Boikanyu THERESA	12:30	-	BAPONG	
50. Morokeng Tsebo	12:32	0640255506	Bapong	
51. BULOANE BUTIBUTI	12:33	0655230089	BAPONG	
52. Chiggo Mupeloa	12:34	-	Bapong	
53. DEUO JOAITHHEFI	12:34	0718078778	BAPONG	
54. ComFohi Morigadi	12:35	-	Bapong	
55. Celen Mathibale	11	0637640855	Ward 25	
56. Mafyde Selop	10:10	0637488044	Ward 25	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
57. Tumboko Maku	10:00	0635 6135 868	Manupallo	
58. Terento Ruel	10:00	0665 541047	Terentweng	Ruel
59. Bortumeio Digashe	10:00	0637 165082	Terentweng	DASRU
60. Tobago Tsimele	10:00	-	Margaret	
61. TANGO ISHABALAU	10:00	0789 440010	II	
62. Thake - Nagale	10:00	0715 586073	Kgawing Nertumang	B
63. Shavetack Ntominie	10:00	0764 922085	TK	
64. E n z e k Mabatiz	11:00	0836 277331	TK n e l a n g	
65. Opelesing Raminandana	10:00	0792 566029	BAPONG	
66. Tobago Manani	10:00	0761 113442	BAPONG	
67.				
68.				
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NAME	TIME OF ARRIVAL	CONTACT		DESIGNATION	SIGNATURE
57. Mmuso Muela		079 265 0700		Report	<i>[Signature]</i>
58. Tshapo Lesame		079 8658 976		Report	<i>[Signature]</i>
59. VOPE MOKISE		0721434684		Report	<i>[Signature]</i>
60. Nolo Phoebe		078 428 350		Report	<i>[Signature]</i>
61. Mabela Mollane		079 1100 990		Report	<i>[Signature]</i>
62. Nmarirefo Tseana	9H30	070555 1550		Magistrate	<i>[Signature]</i>
63. KROMOTW SIBANDA		0735695222		MAGISTRATE	<i>[Signature]</i>
64. Anna Mlongwane		0794357998		Makgophe	<i>[Signature]</i>
65. Mmankapile Mopeleoa		0734703052		Report	<i>[Signature]</i>
66. Virginia Sibanda	10:00	07644637871		Magistrate	<i>[Signature]</i>
67. Lloyd Mofetengane	09H30	0718891834		Makgophe	<i>[Signature]</i>
68. Louis Lennakwe	09H30	0835946809		Makgophe	<i>[Signature]</i>
69. Leithogento Mabe	09H30	0723446893		Makgophe	<i>[Signature]</i>
70. Lesego Motlatseny	09H30	0623873266		Magistrate	<i>[Signature]</i>
71. Morekubana	09H30	078 280515		Report	<i>[Signature]</i>
72. Tumele Motlatseny	09H30	071 4163 966		MAGISTRATE	<i>[Signature]</i>

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NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
73. Caroline Mthembu	11:49		Deputy	[Signature]
74. Mochan Thompson	11:50	0776421224	Deputy	[Signature]
75. Rebecca Mthembu	11:50	0776421224	Thembu	[Signature]
76. Nhasengo Jane	11:50	0824238593	MMOROGONGA	[Signature]
77. MATE CHRISTINA	11:51	0722188047	MMOROGONGA	[Signature]
78. Judith		0760520655	WITRANDIHEWAT	[Signature]
79. Molebo Ramanyane		0784955102	makosho	[Signature]
80. P. Tshepo Sileso		0764965635	Diabetes	[Signature]
81. M. G. Mthembu		0763234049	WITRANDIHEWAT	[Signature]
82. Sheila Solokela	10:00	08353338	CDMP	[Signature]
83. Lebogang Lebogang	11	0780061258	[Signature]	[Signature]
84. Mofokeng Mofokeng	11:00	0607261900	Phobane	[Signature]
85. Tshogo Mphahlele	10:00	0716033905	HOU. (CD)	[Signature]
86. Tary Sefake	10:00	082570828	HOU. PMS	[Signature]
87. K.C. MABANE	10:00	0762779464	CLERK	[Signature]
88. Siphiso Mthembu	11:40	0832611735	HED - Comm. Sec	[Signature]

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER




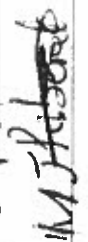

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 03

WARD 05,06,07,08,29,34




DATE: 07 MARCH 2022

TIME: 10:00



VENUE: KRAALHOEK COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	10H00	0825583517	MPAC CHAIR	
2. CLLR PILANE OBAKENG	10H00	0844301006	MPAC Whyp	
3. CLLR MADITO MOLEBALWA	10H00	0614137422	MPAC	
4. CLLR RABOROKO MPHO	10H00	0747421793	MPAC	
5. CLLR LETSATSI PETRUS				
6. CLLR MOTSOASELE MILDRED				
7. CLLR MAKINITA SAMMU				
8. CLLR SIBANDA JOSEPH	10H00	0647501550	MPAC	

2

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
9. CLLR RAMPE REBAONA	10:00	0721541550	PR CLLR	
10. CLLR RADIOKANA MAMIKIE				
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
SENIOR MANAGEMENT				
21. MR MOKOPANE LETSOALO MUNICIPAL MANAGER	10:00	0145557306	MM	
22. MR MZWANDILE MKHIZE CFO	10:00	060 978 2021	CFO	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
23. MS BAFEDILE MOSELANE	10:00	082 467 6746	Acting HoD CSS HoD: IDP	<i>[Signature]</i>
24. MR BOIKANYO MASELOANE				
25. MS RIDAH MADIKELA				
26. MR VICTOR MMOPE				
27. MR SEGALE KOTSEDI				
28. MR JERRY SEFATSA	10:00	082 070 8089	HoD: PMS	<i>[Signature]</i>
29. MS BOITUMELO MOLEFE				
30. MS TSHOLOFELLO RAMOSEPELE				
31. MS MPHO PILANE				
32. MS BOTSHELO PHIRI				
33. MS LEBOGANG NTHODI	10:00	082 955 7889	UPPC COORDINATOR	<i>[Signature]</i>
34. MS ITUMELENG MATABOGE	10:00	071 367 5541	UPPC COORDINATOR	<i>[Signature]</i>
35. MR OFENTSE MONNATSIE				
36. Ms B.M. Mosebela	10:00	071 380 0957	Manager: Medical & Community	<i>[Signature]</i>
37. Mr. Bepeli Moranyane	10:00	076 572 9827	PMU Tech	<i>[Signature]</i>
38. Mr Benjamin Mafahogono	10:00	066 304 2187	ACTING HO WATER UNIT	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
39. David Solera	104100	0784583663	PRU Technician	
40. Maitson Mabum	104100	0124876732	CJIR word ag	






MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 03
WARDS 5,6,7,8,29,34

DATE: 07 MARCH 2022

VENUE: KRAALHOEK COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
1. BHEKISA HLATSHWAYO	9h00	0631799003	6	
2. Mbuso SISHANGE	09h00	0603543822	06	
3. Boitumelo Theresa Deo	9h00	0769863474	06	
4. Gumeleng Mfati	10h00	07193224402	05	S.S. Mfati
5. Simon Mataboge	10h00	0720962147	05	S.B. Mataboge
6. Stoffel Matabane	10h00	0835424474	05	
7. Granny Mation	10h00	0838751476	29	
8. MOTHUSI ROKUBA	10h00	0635767534	6	M.C. Rukuba
9. IDIMALO SEGOGAHE	9h00	0726428474	06	Begogoane
10. Dinah Makaba Mation	9h00	0738966669	29	Dinah Mation
11. Joyce Ramona	9h00	0789444735	29	S. Ramona

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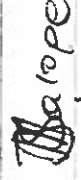










NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
12. LUCKY MATHIBE	9:00	0788810026	29	L.S. Mathibe
13. DORIS NASHASITA	9:00	0787859634	29	D. Nashasita
14. AMERICA KUMPO	09:00	0634891551	06	A. Kumpo
15. BETTY RAMATSO	09:00	0630080610	06	B. Ramatso
16. MATHOPE BLOPPIE	09:00	0795591775	06	M. Bloppie
17. SEBILWE JUSTICE	09:00	0721872035	06	S. Justice
18. MARELE MEDUPU	09:00	0722048009	29	M. Medupu
19. OBRI CHAUKE	09:00	0818644230	29	O. Chauke
20. PIET DIBETSO	09:00	0822407592	5	P. Dibetso
21. VICTOR KAMOTHE	09:00	0712237268	29	V. Kamotse
22. PHATO ALPHURS	9:00	0713672209	8	P. Alphurs
23. MOATSE JACOBETH	9:00	076824891	5	M. Jacobeth
24. YVONNE MORAKE	9:00	0724622000	6	Y. Morake
25. DINED MORAKE	9:00	0670068226	6	D. Morake
26. HAPPY LEBENYO	9:00	0797000910	5	H. Lebenyo
27. EDWIN SIKO	9:00	0797000910	WARDS	E. Siko







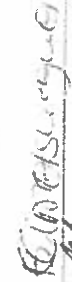




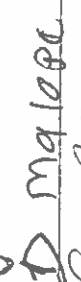
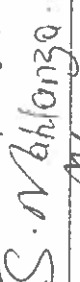

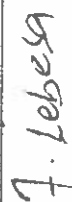
NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
44. PAPI BSAMPE	11:21	0760896787	6	<i>Papi</i>
45. Bameeng Kuman	11:21	0725304865	6	<i>Bameeng</i>
46. Nelheuna Ramokgab		083 4308 2990	05	<i>wn Ramokgab</i>
47. Kgatse Ramathape		0765413397	446	<i>Kgatse</i>
48. Thsbang Morake	11:30	0713421438	05	<i>Ths</i>
49. David Serole	11:30	0720644937	05	<i>David Serole</i>
50. Emily Matshegwa	11:30	0713452207	34	<i>Emily Matshegwa</i>
51. Hemevik Moabai	11:30	—	5	<i>Hemevik</i>
52. Phanyo Tlhabakisa	11:30	063 657 8926	3	<i>Phanyo</i>
53. MOGAADI KOTSEDI	11:35	063 733 4911	29	<i>Mogaadi</i>
54. Augustina Moragane	11:58	0644549824	5	<i>Augustina</i>
55. Mpuseng Mathembi	11:57	0732023226	5	<i>Mpuseng</i>
56. Boitumelo Banda		0664599439	5	<i>Boitumelo</i>
57. Rebecca Seemise				
58. Lettiah Mpaiva	11:46	0603436563	5	<i>Lettiah</i>
59.				

5

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
60. RAMONE	10:00	0671758713	8	R. Dintwa
61. Phatshwe Tlumeleng	10:05	0847823181	8	T. Dintwa
62. Pongweye Bonaumele	10:07	0764293993	8	B. Dintwa
63. Luleka N. MEISILENG	10:08	0839236792	5	L.M. MEISILENG
64. Philemon Motlale	10:08	0636778611	5	Philemon
65. Ditsane Tisane	10:48	0829611756	5	D. Tisane
66. Npona Ntshofo	11:00	—	5	W. Ntshofo
67. Eales Mthethwa	11:00	0828323335	5	E. Mthethwa
68. LESIBO MOKAGANE	11:03	0646428087	5	Philemon
69. LESIGO TSHABADIRA	11:04	0733310558	5	Philemon
70. Philemon Moneageng	11:05	0735187266	5	Philemon
71. KOOS mataboge	11:05	0663310345	5	K. Mataboge
72. M. BERNARD MOATSHIE	11:10	0738562990	34	M. B. Moatshie
73. J.T. Setebogo	11:51	6765802186	5	J.T. Setebogo
74. P.S. MOKHOMBI	11:52	0780361136	5	P.S. Mokhombi
75. SEITSHIRO Monegela	11:53	0731737134	5	S.T. Monegela

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
76. Kamogela Moyo	09h30	071 555 1498	8	<i>[Signature]</i>
77. Bontu G. P. LANGE	09h00	073 794 5033	5	<i>[Signature]</i>
78. Kganyane S. P. LANGE	09h00	082 387 4601	5	<i>[Signature]</i>
79. Bogatsa Sally P. LANGE	09h	074 912 8023	5	<i>[Signature]</i>
80. Suzan MARETE	09h00	073 545 8453	05	<i>[Signature]</i>
81. JEFFREY S. S. S. S. S.	09h00	073 076 516 5097	05	<i>[Signature]</i>
82. KASSO MONTAGNE	09h00	078 676 2311	05	<i>[Signature]</i>
83. JOHANN SHIBARE	09h00	082 357 9893	05	<i>[Signature]</i>
84. JAN MOTHABI	10h00	063 489 5556	34	<i>[Signature]</i>
85. LINDA METSILENG	09h00	083 933 567 92	05	<i>[Signature]</i>
86. THABISO RAMPHE	09h00	072 419 8671	05	<i>[Signature]</i>
87. LINDA MONTAGNE	09h00	071 476 9319	05	<i>[Signature]</i>
88. LINDA MONTAGNE	09h00	071 577 2123	29	<i>[Signature]</i>
89. LINDA MONTAGNE	09h00	079 657 097	06	<i>[Signature]</i>
90. MONTAGNE MONTAGNE	09h00	066 076 9433	34	<i>[Signature]</i>
91.				

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
108. Nabe Samuel Stone	10H00	N/A	5	
109. Seipati Malope	10H00	N/A	34	
110. Samuel Sebeke	10H00	—	—	
111. Katego Molewa	10H52	—	—	
112. Looogany Sennu	10H58	—	5	
113. PRETTI MASILO	10H58	—	5	
114. Mlebogeng Makeke	10H59	—	5	N.P Makeke
115. Bokemo Motsuegwa	10H59	—	5	
116. Meiki Berries	10H59	—	5	M. Berries
117. Mmapaki Bamakgaba	10H59	—	5	
118. Tshabo Muse	10H59	—	5	T. Muse
119. Marie Masimong	12H00	—	5	M. Masimong
120. Karabo Moraka	12H10	N/A 0733632957	5	
121. Ramapotoke Vanneke	12H10	064 9173557	5	
122. Solenne Kamkgaba	12H00	—	—	
123. Tshabo Mame	12H01	0712571200	29	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
124. THATO KOLOI	12:02	079 184 2248	29	W/O
125. Mogorosi Kenneth Mbulu	12:12	08038/0375	29	
126. MGLHOMI STOFFEL	11:28	0731463918	05	
127. Mpho Tlared	11:28	077708857	05	
128. Manawe Lebogang	11:29	0622492744	05	
129. Bothanda mabalo	11:40	0782503881	05	
130. Thabeng Sekgati	11:40	0837475447	05	
131. Bothano Molega	11:40	0794574637	05	
132. Suzan Maelisi	11:00	0720898222	5	
133. Simon Tisane	11:00	0737116663	5	
134. Dorica NASHASHA	11:00	0767859634	29	
135. LESBO MGOBTE	12:00	0738882097	7	
136. DAVID MALOPE	13:56	0797160594	7	
137. SIVIWE MAHLANZA	13:58	076782394	7	
138. MONICKA SKHAFUNGANI	14:00	071775176	7	
139. Fumane Lebese	14:01	0710881493	7	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
140. Koberiso Moleki	12:00	-	07	K.M
141. Lesego Rathebe	12:00	-	07	K.R
142. Kaxabo Kasephei	12:00	-	07	K.R
143. Gladys Rathebe	12:00	0604890070	07	M.G. Rathebe
144. Tsele Ryth	12:00	-	07	T.R
145. Lesiba Kasephei	12:00	-	07	L.M. Kasephei
146. Lungile Magabaso	12:00	0789258656	07	ML
147. Matsidiso Meneungwa	12:00	0734863262	05	M. Meneungwa
148. SINE THE MBA LANGA	12:00	0780734387	07	S. Langad
149. Anathi Cebani	12:00	0738902484	07	C.A
150.				
151.				
152.				
153.				
154.				
155.				








MOSES KOTANE LOCAL MUNICIPALITY




ATTENDANCE REGISTER

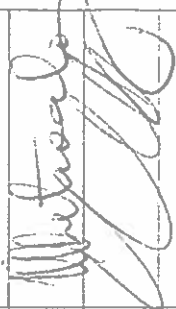

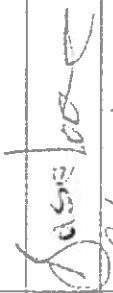




MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING










DATE: 10 MARCH 2022

VENUE: RAMOKOKASTAD SPORTSGROUND

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	10:10	082558357	MPAC CHAIRPERSON	
2. CLLR PILANE OBAKENG	10:10	0844301006	MPAC WHIP	
3. CLLR MADITO MOLEBALWA	10:10	0614137422	MPAC	
4. CLLR RABOROKO MPHOKO				
5. CLLR LETSATSIS PETRUS	10:10	0761384977	MPAC	
6. CLLR MOTSOASELE MILDRED	10:10	0734626379	MPAC	
7. CLLR MAKINITA SAMMU	10:10	0712702010	MPAC	
8. CLLR SIBANDA JOSEPH				
9. CLLR RAMPE REBAONA	12:00	0721541550	PR CLLR	
10. CLLR RADIOKANA MAMIKIE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
WARD COUCELLORS				
21. CLLR HERMAN MAGOLENG	9:30	0818540891	WARD CLLR	
22. CLLR ABNER SEBOKOANE	9:15	06382291379	WARD CLLR	
23. CLLR BONTLE BOSIELO	08:00	07324397798	WARD CLLR	
24. CLLR MOGOMOTSI MOGALE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. CLLR BRIAN KHUNOU				
26. CLLR MOOKAMED THALE				
SENIOR MANAGEMENT				
27. MR MOKOPANE LETSOALO MUNICIPAL MANAGER	12h00	0853817422	MM	
28. MR MZWANDILE MKHIZE CFO	12:03	000978 2051	CFO	
29. MS BAFEDILE MOSELANE				
30. MR BOIKANYO MASELOANE	12:00	071074930	L10D-ITS	
31. MS RIDAH MADIKELA	12h00	0661246076	HOD: LFI	
32. MR VICTOR MMOPE				
33. MR SEGALE KOTSEDI	12H01	0661246076	HOD: CONSERVATION	
34. MR JERRY SEFATSA				
35. MS BOITUMELO MOLEFE				
36. MS TSHOLOFELO RAMOSEPELE				
37. MS MPHILANE				
38. MS BOTSHELO PHIRI	10:00	0768278017	MPAC MANAGER	
39. MS LEBOGANG NTHODI	10H00	0529557887	MPAC COORDINATOR	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
40. MS ITUMELENG MATABOGE	11 H00	07 367 5541	more Comm	
41. MR OFENTSE MONNATSIE	11 H00	06 788 9124	SECRETARY NIPAC	
42. Frank Clare	10 H00	071 631 2532	Comms Unit	
43. Sidho Moeoe	10 H00	07 660 8725	Com	
44. Maria J. T. Moeoe	10 H00	0825773557	Per CLK	
45. Benjamin Mkezi	11 H00	06 630 4308	ACTING NIPAC	
46. Bheki Mphahlele	11 H00	072 972 900	PMU Technician	
47. David Selake	11 H00	0827719267	PMU Technician	
48. Thab Makuti	12:00	014 555 1480 082	PMU Accountant	
49.				
50.				







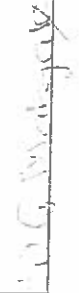
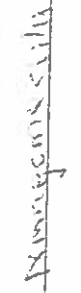

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 04 WARDS (9, 10, 11, 12, 16, 17, 22, 31, 32)

DATE: 10 MARCH 2022

VENUE: RAMOKOKASTAD SPORTS PARK

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
1. TEFO FHE TO	10:30	073396 6600	09	
2. LEBOSANG RAMATHHAP	10:30	060 892 0150	22	
3. IGHEBO MAMANE	10:450	083 949 3766	17x16	
4. PATIENCE RASEKELE	10:450	060 892 0676	32	
5. MOCONE SPUNYANE	11:450		12	
6. FAEKRY MATABOLEGA	11:430		12 11	
7. GRACE MABULEGA			22	
8. NOMBULENG MABULEGA			32	
9. DORICK MABULEGA			32	
10. LUCAS RASEKELE	3:00/3	0711		

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
11. Gageye Ngeyeng	10:35	072752695	12	Gageye
12. Lemell Moleka	10:55	0812031982	12	L. Moleka
13. Gadiete Mmogog	11:00	071202225	12	Mogog
14. Fetebeile Moutchea	11:00	0196262645	12	K.M
15. Ngazanga Mo	11:00	0611201181	12	Ngazanga
16. Ntshang Khele	12:00	0822237131	12	R. Khele
17. Ntshang Khele	12:00	0822237131	12	E. M. Khele
18. Bontumelo Rethle	12:47	0732586079	12	Rethle
19. Molefe Teme	12:48	0604207247	12	M. A. Teme
20. SHADRACH Mhume	12:55	0604207247	12	
21. Mfucane Tshetiso	12:56	0835873131	12	Tshetiso
22. Boipere Khumoni	12:57	0798463916	11	Khumoni
23. Bokone Mhume	12:58	0604207247	11	Khumoni
24. Ikanyeng Dike	12:59	0733370497	12	Dike
25. Johannes Mhume	13:00	0797910790	12	Mhume
26. Peta Mhume	13:00	0701014281	12	Peta

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
27. Silas Mearua	10:00	0889033001	12	SW
28. Lisuete Phis.	10:00	07125432001	12	STK
29. Lerepang Mearua	10:00	07942712976	12	M P
30. Lerepang Mearua	10:05	0633264374	12	L. Searua
31. Thabo Mearua	10:05	0785767217	12	G.M
32. Lerepang Mearua	10:00	0730189086	12	L. Searua
33. Lerepang Mearua	11:00	0605531512	12	SW
34. Lerepang Mearua	11:00	0655105072	12	SW
35. Lerepang Mearua	11:00	0722955145	12	Mearua
36. Mearua Mearua	11:05	0683000643	12	SW
37. Mearua Mearua	11:05	0607000000	12	SW
38. Mearua Mearua	11:05	0607000000	12	SW
39. Mearua Mearua	11:05	0760000000	12	SW
40. Mearua Mearua	11:00	0734400000	12	SW
41. Mearua Mearua	11:00	0790000000	12	SW
42. Mearua Mearua	11:00	0707000000	12	SW

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
59. Mr. M. M. M. M.	10:00	083338579	12	M. M. M.
60. S. S. S. S.	10:00	073 001 4394	32	S. S. S.
61. R. R. R. R.	10:00	064 090 0978	32	R. R. R.
62. R. R. R. R.	10:40	071 0 95 7916	32	R. R. R.
63. R. R. R. R.	10:00	072 854 5973	12	R. R. R.
64. K. K. K. K.	10:00	063 719 7393	2	K. K. K.
65. M. M. M. M.	10:40	073 526 4336	32	M. M. M.
66. C. C. C. C.	10:00	058 000 0000	22	C. C. C.
67. K. K. K. K.	10:40		22	K. K. K.
68. M. M. M. M.	11	071 0 000 0000	22	M. M. M.
69. S. S. S. S.	10:00	073 770 1084	22	S. S. S.
70. T. T. T. T.	10:00	063 609 0150	22	T. T. T.
71. P. P. P. P.	10:00	085 545 7915	12	P. P. P.
72. P. P. P. P.	10:00	0605 11502	22	P. P. P.
73. V. V. V. V.	10:00	081 264 6019	22	V. V. V.
74. M. M. M. M.	11:00	071 110 10650	2216	M. M. M.

6

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
75. Samuel Moresine Siny	10/11/00	0843221324	10	[Signature]
76. M'gicany Tlophelo	10/11/00	0738769273	10	[Signature]
77. M'gicany Tlophelo	10/11/00	0719507763	9	[Signature]
78. Tlophelo Tlophelo	10/11/00	0810325718	9	T. K. Siny
79. Tlophelo Tlophelo	10/11/00	0630386875	12	T. T. Moresine
80. Sinyane Tlophelo	10/11/00		12	X
81. Thapelo Moresine	10/11/00	0670948319	12	[Signature]
82. Thapelo Moresine	10/11/00	07146095502	12	[Signature]
83. Mabitseta Tlophelo	10/11/00	0710121580	12	[Signature]
84. Mabitseta Tlophelo	10/11/00	0643151000	12	[Signature]
85. Innocent Moresine	11	0650085508	10	[Signature]
86. Mabitseta Tlophelo	10/11/00	0643973593	11	[Signature]
87. Moresine Mabitseta	10/11/00	0828008000	10	[Signature]
88. Moresine Moresine	10/11/00	079722228	16	[Signature]
89. Moresine Moresine	10/11/00		12	[Signature]
90. Kgomo Tlophelo	10/11/00	0731550127	12	K. Moresine
















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NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
91. B. L. E. N. E. (William M. L. E. N. E.)	9:45	062 515 5001	10	P. M. E. N. E.
92. J. L. E. N. E. (William M. L. E. N. E.)	9:45	071 821 572	10	P. M. E. N. E.
93. J. L. E. N. E. (William M. L. E. N. E.)	9:45	071 821 572	10	P. M. E. N. E.
94. J. L. E. N. E. (William M. L. E. N. E.)	10:10	071 821 572	12	P. M. E. N. E.
95. J. L. E. N. E. (William M. L. E. N. E.)	10:14	060 723 442	12	P. M. E. N. E.
96. J. L. E. N. E. (William M. L. E. N. E.)	10:10	071 821 572	12	P. M. E. N. E.
97.				
98.				
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100.				
101.				
102.				
103.				
104.				
105.				
106.				

9

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
123. Maseya Molebele		063 303 2569	12	M. Molebele
124. Mlay Masekela		0710577943	9	[Signature]
125. Masekela Masekela		06600394344	9	[Signature]
126. Masekela Masekela		0710577943	9	[Signature]
127. Masekela Masekela		0700567431	9	[Signature]
128. Masekela Masekela	3:55	0635785551	12	[Signature]
129. Masekela Masekela		0797846234	32	[Signature]
130. Masekela Masekela			30	Masekela
131. Masekela Masekela			32	Masekela
132. Masekela Masekela	13:44	0735481943	11	[Signature]
133. Masekela Masekela		0789098570	11	[Signature]
134. Masekela Masekela		0789098570	11	[Signature]
135. Masekela Masekela		0739610035	11	[Signature]
136. Masekela Masekela		0717762964	11	M. Masekela
137. Masekela Masekela		063 161 3326	11	B. [Signature]
138.				

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
139. <i>Ophele Taku</i>	14:25	0776014976	32	<i>Ophele</i>
140. <i>William Mofemang</i>	10:45	0786055950	12	<i>William</i>
141. <i>William Leffeko</i>	11:55	—	13	<i>William</i>
142. <i>Letseko Willie</i>	12:00	—	12	<i>Letseko</i>
143. <i>Simon Mofemang</i>	10:00	0735533264	12	<i>Simon</i>
144. <i>Mariam Mofemang</i>	11:00	060 6655 509	12	<i>Mariam</i>
145. <i>Robert Mofemang</i>	11:00	073084535	12	<i>Robert</i>
146. <i>Leffeko Willie</i>	11:45	072 869 1171	32	<i>Leffeko</i>
147. <i>Tebogo Mofemang</i>	11:48	0633017870	12	<i>Tebogo</i>
148. <i>Ngwenya Mofemang</i>	11:54	063 5370758	11	<i>Ngwenya</i>
149. <i>Bongani Mofemang</i>	11:45	060 004 2252	11	<i>Bongani</i>
150. <i>Mofemang</i>	13:58	073 300 10530	12	<i>Mofemang</i>
151. <i>Bongani Mofemang</i>	13:58	072 910 15527	12	<i>Bongani</i>
152. <i>Madina Mofemang</i>	13:59	072 910 1714	12	<i>Madina</i>
153. <i>ESTHER Mofemang</i>	13:59	073 020 0050	12	<i>ESTHER</i>
154.				


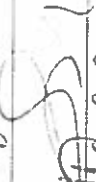








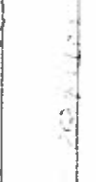
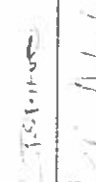




NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
155. Tebogo Mochere		0608032917	12	
156. Pauline Mokwena		0710451390	12	
157. Leah Molekane		0791173081	12	
158. Kerebema Pale		0838860574	09	
159. Lerato Moyo		0780109121	10	
160. Tsego Sekobane		0607550600	10	
161. Sakele Zilha		0786807866	10	
162. Wannie Kijene		0739957911	10	
163. Loby Lemul		0731538588	10	
164. Mosey Sekhe		0724909105	32	
165. Mollie Mofe		0187614209	32	
166. Stevie Mole		0791427964	32	
167. Maelene Fletche		07773446324	32	
168. Lelane Moleka		0827359873	12	
169. Mabel Molekane		0765151705	16	








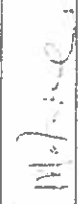




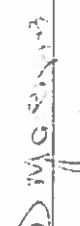



NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
170. Seyce segece	"	0524702159	ward 16	T. K. Segece
171. Elizabeth Mogege	"	0794563274	ward 16	E. O. Ml.
172. Maria Mogege	"	01618915845	ward 16	M. K. Ml.
173. Lucas Madene	"	0711444612	01	[Signature]
174. Hanna Davis	10:00	0765275704	16	[Signature]
175. Modiso Satsengwe	"	08320613039	16	M. Madiso
176. Mojwesi Palesa	9:30	0604901515	32	M. Mojwesi
177. Melepe Kerebegie	9:30	0797341406	32	K. P. Melepe
178. Phat. Lebogang	9:30	0794369786	32	Phat. Lebogang
179. Tshipang Molefe	9:30	0720731766	32	T. Molefe
180. Jeanette Mudiqa	10:00	0636084673	9	J. Mudiqa
181. David Mogege	10:00	0722894676	9	D. Mogege
182. Goditho Ramoetshe	10:00	0722800379	12	G. Ramoetshe
183. Kerebegie Jhe	10:00	01618915845	11	[Signature]
184. Mpho Mudiqa	10:00	0739086076	9	[Signature]
185. Dikane Mudiqa	10:51	0727159677	32	D. Mudiqa

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
186. Juel Mathu	12:57	07645859104	16	J. Mathu
187. Thabo Rampele	12:57	0111331540	16	Thabo Rampele
188. T. Mphahlele	12:57	0717044377	9	T. Mphahlele
189. N. Mphahlele	12:58	0646666302	9	N. Mphahlele
190. R. Mphahlele	13:00	0646666302	9	R. Mphahlele
191. R. Mphahlele	13:00	0646666302	9	R. Mphahlele
192. R. Mphahlele	13:00	0646666302	10	R. Mphahlele
193. R. Mphahlele	13:00	0646666302	16	R. Mphahlele
194. R. Mphahlele	13:00	-	16	R. Mphahlele
195. R. Mphahlele	13:00	-	16	R. Mphahlele
196. R. Mphahlele	13:00	0717044377	9	R. Mphahlele
197. R. Mphahlele	13:00	0646666302	22	R. Mphahlele
198. R. Mphahlele	13:00	07845859104	22	R. Mphahlele
199. R. Mphahlele	13:00	0768449975	16	R. Mphahlele
200. R. Mphahlele	13:10	0716301234	16	R. Mphahlele
201. R. Mphahlele	13:11	0646666302	16	R. Mphahlele

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
202. NIKUNING KUMARIS	13:10	072 994 882	16	
203. MCLANGJE BELLY	13:12	071 504 1610	16	
204. SINDU FLORIS	11	071 668 0100	16	
205. VANDY NEGJEE	11	064 643 855	16	
206. LUSBETH WETTING	12	076 777 0553	12	
207. AMIA SWANDE	12	079 295 3074	12	
208. LESGO NOKKUTHE	12:10	016 520 3980	22	
209. RUPENI MUKHARRE	12:10	060 452 2211	22	
210. TUPUNING ZANSA	12:10	073 605 5553	22	
211. RENE PILANE	12:10	053 740 7106	9	
212. TIRUNING KUMARIS	12:10	0705 335519	9	
213. BULIEZI KAPAKAPANE	12:10	076 644 2401	9	
214. POZE - ELIEN	09:10	072 583 4568	22	
215. MAKALABA GADISIMANG	09:10	082 261 664	32	
216. NAKALABU LITLAFATSO	09:10	0512 524 26	32	
217. PHETLHU TSHIANO	09:10		32	

15

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
218. Kugiso Maleso	10:00	072 172 6802	30	
219. Pabalele Sikwaka	10:00	079 0994 520	30	
220. Gertie Dlamini	10:00	072 857 2835	29	
221. Mthembu Sibusiso	10:00	072 64 807	12	
222. Mthembu Sibusiso	10:00	072 64 807	12	
223. Mthembu Sibusiso	10:00	076 900 1299	09	
224. Gidwase Khetso	10:00	072 05 3272	09	
225. Mthembu Sibusiso	10:00	072 901 3022	12	
226. Mthembu Sibusiso	10:00	072 60 3000	12	
227. Mthembu Sibusiso	10:00	073 72 12451	12	
228. Samba Mthembu	10:00	072 24 3092	12	
229. Samba Mthembu	10:00	072 24 3092	12	
230. Lwisa Mthembu	10:00	072 91 504 5050	11	
231. Kgomotso Mphahlele	10:00	071 1616 0502	11	
232. Pabalele Sibusiso	10:00	072 64 807	12	
233. Mthembu Sibusiso	10:00	—	12	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
234. Kanye Danyang	10:10:00	060-6878777	16	
235. Mago Nkandwe	10:10:00	0637424689	9	
236. Lizzy Mankhelo	10:10:00	06603821151	09	
237. Kate Hume	10:11:00	0646870149	09	
238. Hakey Mankhelo	10:10:00	0764997565	12	
239. Melquene Mankhelo	10:10:00	075174364	12	
240. Reneuse Mankhelo	10:10:00	0735303732	12	
241. Mpho Mankhelo	10:10:00	0131013873	12	
242. Bonyasi Sankhelo	10:10:00	0631112649	12	
243. Keneqile Ramathap	10:10:00	063305330	12	
244. Restetse Mankhelo George	10:10:00	0782153855	12	
245. Derek Sankhelo	10:10:00	0737737990	12	
246. Dipuo Mankhelo	10:10:00	0785904670	12	
247. Neo Mankhelo	10:10:00	0730088777	12	
248. Gachere Mankhelo	10:10:00	0733871237	12	
249. Adeline Mankhelo	10:10:00	0730358692	12	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
250. LERINOT, SUDANES	8.00	0118210038	11	J. Lerinot
251. GALELIE, SECKEN	8.00	07611009247	11	S. Secken
252. BERINA, MARINIL	9.00	0604394376	12	M. Berina
253. LIZORDE, MICHEL	8.00	0131101750	19	L. Lizorde
254. MERO, NABEN		07394950555	029	M. Merod
255. NABEN, KAPOR		0631322714	12	M. Naben







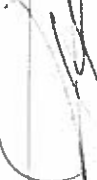
MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING WITH CLUSTER 05 WARDS (14,15,17,28,30)


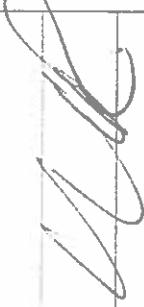





DATE: 15 MARCH 2022


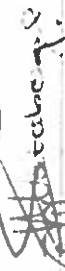





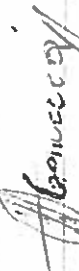


VENUE: LEROME COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	10:00	082558517	Chairperson MPAC	
2. CLLR PILANE OBAKENG	10:10	084 430 1006	MPAC CLUSTER	
3. CLLR MADITO MOLEBALWA				
4. CLLR RABOROKO MPHO	10:40	0797421713	MPAC	
5. CLLR LETSATSI PETRUS	10:40	0761284477	MPAC	
6. CLLR MOTSOASELE MILDRED	10:40	0764626579	MPAC	
7. CLLR MAKINITA SAMMU	10:40	071 270 2070	MPAC Member	
8. CLLR SIBANDA JOSEPH				
9. CLLR RAMPE REBAONA	10:00	0721541550	MPAC Member	

2

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR RADIOKANA MAMIKIE				
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
WARD COUILLORS				
21. CLLR HERMAN MAGOLENG				
22. CLLR ABNER SEBOKOANE				
23. CLLR BONTLE BOSIELO				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
24. CLLR MOGOMOTSI MOGALE				
25. CLLR BRIAN KHUNOU	10:400	012 061 2831	Ward CH	
26. CLLR MOOKAMED THALE				
SENIOR MANAGEMENT				
27. MR MOKOPANE LETSOALO MUNICIPAL MANAGER				
28. MR MZWANDILE MKHIZE CFO	10:400	012 061 2831	CR	
29. MS BAFEDILE MOSELANE				
30. MR BOIKANYO MASELOANE	10:400	0714749130	HOD-ITS	
31. MS RIDAH MADIKELA	10:400	0661246076	LED x MM	
32. MR VICTOR MMOPE				
33. MR SEGAL KOTSEDI	10:400	0661246076	HOD-Commissioner	
34. MR JERRY SEFATSA	10:400	082 0108064	HOD: PWS	
35. MS BOITUMELO MOLEFE				
36. MS TSHOLOFELLO RAMOSEPELE				
37. MS MPHILANE				
38. MS BOTSEHELO PHIRI	10:400	0768278017	MPC Manager	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
39. MS LEBOGANG NTHODI	10H00	0829557887	MLPAC COORDINATOR	
40. MS ITUMELENG MATABOGE	10H00	0713675511	MLPAC COORDINATOR	
41. MR OFENTSE MONNATSIE	10H00	0837389124	SEC MLPAC	
42. Mr. Sizto Mokoena	10H00	0766835725	Com	
43. Frank Gire	10H00	0116312532	Comms Unit	
44. ISHABU Kgotlwane		0794753001	WARDS CLIP 15	
45. Lerato Dime		0665501216	Housing	
46. Peter Nkomo	10H00	0671997371	WARDS CLIP 28	
47. MOKHWE SERALE	10H00	0782992257	WARDS CLIP	
48. Rofei Morange	10H00	0765729007	PMU - MLPAC	
49.				
50.				

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 05
WARDS (14,15,17,28,30)

DATE: 15 MARCH 2022

VENUE: LEROME COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
1. Lesobe Rylele	10.49	0762938989	17	Rylele
2. Koekie Masego	10.49	0762698712	17	Masego
3. Mokosi Mahaga	10.51	—	17	—
4. RANIVAH A DZANA	10.53	0767616006	17	—
5. Selebyane Sebele	10.53	0728696519	17	Sebele
6. Naniwe Meketseane	10.53	081094371006	17	naniwe Meketseane
7. Reelhael Mketseane	10.54	0766189471	17	R Mketseane
8. Gloria Matotsane	10.55	0769720599	17	—
9. Daniel Sojane	10.57	0760244269	19	Sojane
10. Rose Tshibe	10.58	019 657848	17	M.T.

2








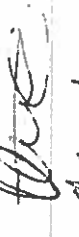






NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
11. RICHARD MOKEKE	10:00	0718022286	17	<i>[Signature]</i>
12. GILLES P. GREGO	09:30	0636855987	17	<i>[Signature]</i>
13. DAVID SAKKORONG	10:00	0835768447	17	<i>[Signature]</i>
14. S. JESSEPH RAMMALA	10:59	0767616006	17	<i>[Signature]</i>
15. T. FRANCINE RAMMALA	10:59	0768223334	17	<i>[Signature]</i>
16. SARAH SELL	3044	0763752250	17	<i>[Signature]</i>
17. JIMAKATSO RAMMALA	1	06094719203	17	<i>[Signature]</i>
18. LEBOGANG SELIBI	11:01	0787968687	17	<i>[Signature]</i>
19. MPHO KHAILE	11:03	0711489288	17	
20. PUMANI MOWU	11:10	0826219327	30	<i>[Signature]</i>
21. PHILILE KHASANA	11:10	063385 1451	30	P.K.S.
22. NONTHANDAZO BUTHELEZI	11:00	0762230160	30	Buthelezi
23. MATSHIDISO POOE	11:09	079 936 1020	30	M.J. Pooe
24. LEBOGANG THABETHA	11:00	078 610 9072	30	<i>[Signature]</i>
25. HERMAN MOLEBATS	11:10	0657112311	17	<i>[Signature]</i>
26. JAMES THANDAZO	11:11	060 369 4186	50	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
27. JAI DAMINI	11:11	081816 9485	30	J. Damini
28. Yende Merio	11:13	078 970 1740	30	Y. Merio
29. Zedusa Dlamini	11:14	078 708 9581	30	Z. Dlamini
30. Michael Lusi	11:16	0784048602	30	M. Lusi
31. Nontandula Luse	11:16	076 931 4901	30	N. Luse
32. Hlongphule Mdluli	11:17	0634564494	30	H. Mdluli
33. Sibusiso Menecho Dhlamini	11:18	079 830 1336	30	S. Dhlamini
34. Jack Dlamini	11:19	0710286891	30	J. Dlamini
35. Nwabutho Rametwodi	11:20	0727647211	28	N. Rametwodi
36. Phanyeng Maweto	11:21	067 119 0848	28	P. Maweto
37. Moseo Khatsoiso	11:22	0791965766	28	M. Khatsoiso
38. Boneng Pule	11:23	0834958148	30	B. Pule
39. Lerato Tau	11:23	0818707506	30	L. Tau
40. Omphile Mabe	11:23	078 3060 403	30	O. Mabe
41. Dlamakiso Segonyane	11:24	079 959 11077	30	D. Segonyane
42. Lizar Moarakweni	11:24	073 859 1768	30	L. Moarakweni

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
43. Martha kgale.	11:25	0720226896	20	M. kgale.
44. Bontle Mahemba	11:26	0686645466	30	B.P. Mahemba
45. THABANG SGOLE	11:50	0799573749	17	
46. Mphahle Seleleany	11:50	0724086005	17	
47. Shimane Selemela	11:52	0838805317	17	
48. Dineo Maropola	11:00	0736735447	17	
49. Johanna Morepeny	11:00	0736735447	17	
50. Stanley Chuthe	11:00	0769201436	17	
51. Boikie Mosito	12:30	0769002505	17	
52. Queen Malingamji	2:30	0711319446	17	
53. Sessie Mkoang		0726005712	17	E.S. Mkoang
54. Solomon Tawane	13:42	0649233999	17	
55. Mphahle Tlhabo John	10:00	0824859137	17	
56. Gomelema Mesico	10:00	0661242095	17	
57. William Kelselwa		0646335955	17	
58. SINGAMBA MABO		0793195356	17	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
75. THEMBI NCINI		071 2615 835	17	<i>[Signature]</i>
76. ISELAPEDI SELINA		-	15	<i>[Signature]</i>
77. CEDJANE LEONOTO		079 662 144	15	<i>[Signature]</i>
78. CAROLINE MAGGI		072 420 8879	15	<i>[Signature]</i>
79. MANTSHO RALUYOYO		071 770 7706	15	<i>[Signature]</i>
80. ONYIKWILE MATHLOLA		082 353 1128	15	<i>[Signature]</i>
81. RENEILLE MATHLOLA		073 024 4567	15	<i>[Signature]</i>
82. OLEFIE MATHLOLA		082 567 7379	14	<i>[Signature]</i>
83. FETSAUNG MATHLOLA		079 216 9894	14	<i>[Signature]</i>
84. KAMOGELI TENGE	11H18	072 553 0152	14	<i>[Signature]</i>
85. JOSEPHINE MYSILO	11H00	081 218 7156	14	<i>[Signature]</i>
86. THABO MEDIMAKHANE	11H00	071 486 4181	14	<i>[Signature]</i>
87. DAPHNEY MORAKE	11H00	072 753 7472	14	<i>[Signature]</i>
88. LUELLO SETUKA	10H00	076 039 7898	17	<i>[Signature]</i>
89. AMOGISILENY BOMISA	10H00	079 936 5013	17	<i>[Signature]</i>
90. KOOOPOTHE MATHLOLA	10H00	066 628 2834	17	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
91. Julia Molemba	10h00	0820979767	28	<i>[Signature]</i>
92. KOKI Monnkgoliga	10h00	0648460039	28	<i>[Signature]</i>
93. Rudolph Molefe	10h00	0828533968	28	<i>[Signature]</i>
94. Ishiel Mahobe	10h00	0820979767	28	<i>[Signature]</i>
95. Matghebene Hlathabising	10h00	0655066304	17	<i>[Signature]</i>
96. Augustina Serele	10h00	0634003375	17	<i>[Signature]</i>
97. Mphahlele Kgomoiso DITSELE	10h00	0710814545	17	<i>[Signature]</i>
98. Kib. Saelele Sello	10h00	0609403357	17	<i>[Signature]</i>
99. Sefuiko mafoko	10h00		17	<i>[Signature]</i>
100. NELSON SESEALE	10h00	0815054577	15	<i>[Signature]</i>
101. TÓMAS MOZAMBIONE	10h00	0815054577	15	<i>[Signature]</i>
102. Mphahlele Molefe	10h00	0711477251	15	<i>[Signature]</i>
103. Mphahlele Molefe	10h00	0722980071	28	<i>[Signature]</i>
104. Maria Sekonokompe	10h00	0760279868	28	<i>[Signature]</i>
105. Kgomoiso Molefe	10h00	0640294026	28	<i>[Signature]</i>
106. K. W. Mphahlele	10h00	0032005511	28	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
107. David B. Makenkone		0712806634		
108. DONAVEN ABEL MASHU		07128408604		
109. Ngindiso Elen		0733656265		
110. Mberthu Ngweni		0766096643	17	
111. Khunou Cropprey		0604204308	17	
112. Mosito Bobo		0723598841	17	
113. Monica motsoeneng		0810015011		
114. Prudence Tisane		0169122442	17	
115. Mmoleletsu Modupe		0764496758	17	
116. Penette Mampane		0766540507	17	
117. Pupa H. Hlathe		0766753592	17	
118. Mole M'nonu J		0711700702	17	
119. Dineo Mampane		0713413464 0721709516	17	
120. LeSage Dicks		0166354932	17	
121.				
122.				




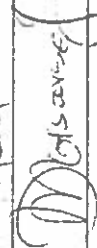

MOSES KOTANE LOCAL MUNICIPALITY




ATTENDANCE REGISTER

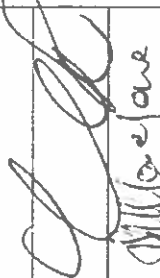








MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING WITH CLUSTER 06 WARDS (13, 33, 35)



DATE: 18 MARCH 2022

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON				
2. CLLR PILANE OBAKENG	10:40	0844301006	MPAC Whip	
3. CLLR MADITO MOLEBALWA	10:40	061413742	MPAC	
4. CLLR RABOROKO MPHO				
5. CLLR LETSATSI PETRUS	10:40	0761231477	MPAC	
6. CLLR MOTSOASELE MILDRED	10:40	0724626579	MPAC	
7. CLLR MAKINITA SAMMU				
8. CLLR SIBANDA JOSEPH	10:40	0647501550	MPAC	
9. CLLR RAMPE REBAONA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR RADIOKANA MAMIKIE				
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
WARD COUILLORS				
21. CLLR FORTUNE LUVHUNO ¹ Luvhuno	10H00	0828405797	Ward 13 Councillor	
22. CLLR THATO MOSAKO	09H30	0660164845	Ward 33 Councillor	
23. CLLR LUCKY PITSO	10H00	074921166	WARD 33 COUNCILLOR	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
SENIOR MANAGEMENT				
24. MR MOKOPANE LETSOALO MUNICIPAL MANAGER				
25. MR MZWANDILE MKHIZE CFO	10:00	060 978 2021	CFO	
26. MS BAFEDILE MOSELANE	10:15	082 4676740	Hou: IDP	
27. MR BOIKANYO MASELOANE	10:00	071474415	HOD: ITS	
28. MS GABONEWE MADIKELA				
29. MR VICTOR MMOPE	9:50	0826099-2012	Acting HOD Planning	
30. MR SEGALE KOTSEDI				
31. MR JERRY SEFATSA	10:00	082 0708064	HOU: PMS	
32. MS BOITUMELO MOLEFE				
33. MS TSHOLOFELLO RAMOSEPELE				
34. MS MPHO PILANE				
35. MS BOTSHELO PHIRI	10:00	07168278017	MPAC Manager	
36. MS LEBOGANG NTHODI	10:40	0824557877	COORDINATOR	
37. MS ITUMELENG MATABOGE	10:40	011 367 5511	MPAC Coordinator	
38. MR OFENTSE MONNATSIE	10:40	0827539124	MPAC SECRETARY	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
39. <u>percepere</u> <u>Madison</u>	10:00	0626437302	MLLM	
40. <u>CAROLINE</u> <u>INTERVIEW</u> <u>NOTICABLE</u>		0794936787	MLLM	
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MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING WITH CLUSTER WARDS 06 (13,33,35)


DATE: 18 MARCH 2022




VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR MATSHERENG EFESIA : CHAIRPERSON	10h00	0825583517	CHAIRPERSON	
2. CLLR PILANE OBAKENG	10h10	0844301006	MPAC WHIP	
3. CLLR MADITO MOLEBALWA	10h00	0614137422	MPAC	
4. CLLR RABOROKO MPHO				
5. CLLR LETSATSI PETRUS	10h00	0761234977	MPAC	
6. CLLR MOTSOASELE MILDRED	10h00	0724626579	MPAC	
7. CLLR MAKINITA SAMMU				
8. CLLR SIBANDA JOSEPH	10h00	0627507550	MPAC	
9. CLLR RAMPE REBAONA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR RADIOKANA MAMIKIE				
EXECUTIVE COMMITTEE				
11. CLLR NKOTSWE NKETU MAYOR				
12. CLLR RAMOKOPELWA HAZEL				
13. CLLR THOBOKE THAPELO				
14. CLLR MASHISHI STEPHINA				
15. CLLR DITHOTHI TSHETLHANE				
16. CLLR MOGAPI MOTSISI				
17. CLLR MANGANYE BUSHY				
18. CLLR MOLLO NTHABISENG				
19. CLLR MOTSOENYANE ZIPHORA				
20. CLLR MADISA TSHEPANG				
WARD COUILLORS				
21. CLLR HERMAN MAGOLENG				
22. CLLR ABNER SEBOKOANE				
23. CLLR BONTLE BOSIELO				

3

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
24. CLLR MOGOMOTSI MOGALE				
25. CLLR BRIAN KHUNOU				
26. CLLR MOOKAMEDI THALE				
SENIOR MANAGEMENT				
27. MR MOKOPANE LETSOALO MUNICIPAL MANAGER				
28. MR MZWANDILE MKHIZE CFO				
29. MS BAFEDILE MOSELANE				
30. MR BOIKANYO MASELOANE				
31. MS GABONEWE MADIKELA				
32. MR VICTOR MMOPE				
33. MR SEGALE KOTSEDI				
34. MR JERRY SEFATSA				
35. MS BOITUMELO MOLEFE				
36. MS TSHOLOFELO RAMOSEPELE				
37. MS MPHO PILANE				
38. MS BOTSHILO PHIRI	10:00	076 827 9017	MPA, Manager	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
39. MS LEBOGANG NTHODI	10H00	03 758 9124	MPAC SECRETARY	
40. MS ITUMELENG MATABOGE	10H00	01 367 5541	MPAC COORDINATOR	
41. MR OFENTSE MONNATSIE	10H00	0829557857	MPAC COORDINATOR	
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MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 06
WARDS (13,33,35)

















DATE: 18 MARCH 2022

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
1. Baelanie Tezile	9H45	0609833379	33	
2. KUNO WOTCHENG	9H50	0724083155	33	
3. KCOMISO SETJOE	9H50	071465 3356	33	
4. EOMY MANYE	9H50	0661400609	33	
5. MARKS LETOSA		0785592477 0730404007804	35	
6. BAEKEX M DUGA	09H51	0827510915	35	
7. SHADRACK MOTO	10H00	0827287635	35	
8. GEEKKE WISIMANE	10:24	0824020960	33	
9. FARUKE MABHANE		0724901514	33	
10. GIFE NGEROBE		0700148867	33	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
11. Beipelo Thimbo	10:40	071 126 1261	33	[Signature]
12. Keregete Medija	10:00	076 172 1779	33	[Signature]
13. Lindi Vincenti	10:00	072 215 9465	33	[Signature]
14. Johannes Bwori	10:00	076 662 9643	33	J.R. Bwori
15. Vincent Molepe	10:00	072 172 6317	32	[Signature]
16. Vivian Sesevileli	10:00	072 821 2600	33	[Signature]
17. Ellucig Molebatsi	10:00	079 520 519	13	[Signature]
18. Lerato Sebego	10:00	079 313 0012	35	[Signature]
19. Twato Momoisi	10:00	076 010 3732	33	[Signature]
20. Ngobile Makhanya	10:00	079 137 3441	13	[Signature]
21. Lidia Letzati	10:00	072 144 756	13	[Signature]
22. MEB Luvuvu	10:00	072 733 6479	13	[Signature]
23. Hilbani Ramacefa	10:01	060 652 6532	13	N. Ramacefa
24. NUNU Lekuno	10:02	060 144 3304	13	S.N. L.
25. Gift Moeatshe	10:49	074 440 4717	35	[Signature]
26. K403157546 MOLELEKONG	10:50	072 346 3355	13	[Signature]

3

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
27. MARIANA KIM	10:00	0827250375	13	
28. Mmabanyane Sepasi	10:00	0724070216	35	
29. Given Lesetle	10:00	079 914 2280	35	
30. Simon Mosiwa	10:00	076 014 4130	35	
31. Dimakatso Molea	10:00	079 435 8155	35	
32. Refilwe Rametshwele	1:00	0730658189	35	
33. Inno Phiso	10:56	066 461 7315	35	
34. KATE Ramogama	10:57	0835688294	35	
35. Catherine Mogale	10:00	0199057220	33	
36. Thelma Bakonyo	10:00	082-8226452	33	
37. MAPULE MADUME	10:00	0832861678	33	
38. Phele Isonkwa	10:00	0727433232	33	
39. LINDWEE PETE	10:00	0833475405	35	
40. Tseje MBSANJWA	10:00	064 986 0467	35	
41. Mmabatho Mookkwa		0827378906	33	
42. Smuts DITSHWENE	10:50	060892050	13	

NAME	TIME OF ARRIVAL	CONTACT	WARD	SIGNATURE
43. Maria Mofutsi	10H00	0660870921	35	Mofutsi
44. Nontkiso Meneleg	10H00	07489740	35	N.M
45. S. Jivira Khutlwa	10H00	0789146606	35	K
46. Rapiula Tshobane	10H00	0760413103	35	Tshobane
47. Desmionds Ramokokhi	10H00	0822912126	35	Ramokokhi
48. Thulaganyo Mabule	12H08	0826131850	33	Mabule
49. Itumeleng Modise	12H08	072877399	33	Modise
50. Tshetiso Makgae	12H08	0604703620	13	Makgae
51. Basimane Morisi	10H00	0711914980	13	Morisi
52. Molekela Molekela	10H00	0724353857	13	M
53. Mosisi Kerebegile	10H00	0636375370	13	K
54.				
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ANNEXTURE D:

PUBLICITY STATEMENT ON THE ANNUAL REPORT

Liverpool dig deeper to clip Eagles' wings

Victory boosts Reds' title chase

London - Liverpool had to withstand a spirited second-half fightback from Crystal

Palace before emerging with a 3-1 win yesterday to close the gap on Premier League leaders Manchester City to nine points.

The visitors started brightly with Andy Robertson and Jordan Henderson missing great chances before an unmarked Virgil

Van Dijk gave Liverpool the lead with a thumping header from a corner.

The Reds made it two before the break with an incisive passing move that ended with a superb cross-field ball from Robertson to Alex Oxlade-Chamberlain which he controlled before firing home.

Palace came out a different side in the second half, tearing into Liverpool as Conor Gallagher flashed an early header across the goal and Odsonne Edouard had a clever backheel smothered on the line by keeper Alisson Becker.

They pulled one back 10 minutes into the second half when Jeffrey Schlupp's pass to Jean-Philippe Mateta sliced open the Liverpool defence and he squared the ball for Edouard to fire home.

Winger Michael Oliseh almost levelled for the Eagles when he sneaked in behind the Liverpool backline in the 83rd minute before unleashing a left-footed lob, but Alisson scrambled back to swat the ball clear for a corner.

Palace continued to pour forward looking for an equaliser, but the game was decided when Liverpool were awarded a penalty for a foul on Diogo Jota by Palace keeper Vicente Guaita after a lengthy VAR review, and Fabinho fired home the spot-kick.

Liverpool moved on to 48 points, nine behind City, who were held to a 1-1 draw by Southampton on Saturday and Palace are 19th on 24 points.

In another match played on Saturday, Burnley earned themselves a precious point in a 0-0 draw away at Arsenal.

Elsewhere, Brighton & Hove Albion striker Danny Welbeck netted a late header to cancel out Leicester City forward Patson Daka's opener as the teams played out a 1-1 draw.

Welbeck rose above Leicester's James Justin at the back post and connected with Neal Maupay's cross. - Reuters



Liverpool's Alex Oxlade-Chamberlain celebrates scoring their second goal against Crystal Palace with Trent Alexander-Arnold and Jordan Henderson. / HANNAH MCKAY / REUTERS

COLLINS CHABANE LOCAL MUNICIPALITY



Notice is hereby given in terms of section 19 of the Local Government Municipal Systems Act, Act 32 of 2000 that the 21st (twenty-one) Ordinary Council meeting will be held as follows:

Date: 31 January 2022
Time: 11:00
Venue: Mameluke Town Hall

Mkhawo ku ya In Section 19 ya naru wa Mumo wa ikaya Municipal Systems Act, Act 32 ya 2000 lesaku nhlangothano ya va makhumela (21 st) ya nhlangothano ya ikhaya ya Mameluke ya Mameluke ya nhlangothano leyi landzelaka

Cllr Mbedzi T.S
Speaker of CCLM

Siku: 31 Sengathi 2022
Nkathi: 11:00
Ndzawu: Mameluke Town Hall

Mkhawo uya nga lahlanwa tsha 19 tsha Mhuso yapo Local Government Municipal Systems Act, Act 32 of 2000 uri mutlangano zwawu fumbili-nhlangothano (21 st) wa khoro ya Mameluke u do laha nga ndla luvhalaho.

Durha: 31 Phando 2022
Tshilongo: 11:00
Phethu: Mameluke Town Hall

SHLENGE R.R.
ACTING MUNICIPAL MANAGER.

Tshabane Media

Moses Kotane Local Municipality

COMMUNICATION UNIT

NOTICE OF COUNCIL MEETING

Notice is hereby given in terms of Section 19, 20 and 21A of the Local Government: Municipal Systems Act of 32 of 2000 as well as Section 127 of the Local Government: Municipal Finance Management Act no.56 of 2003, that an Ordinary Council meeting of the Moses Kotane Local Municipality will be held to table the annual report for the year 2020/2021.

Details are as follows:

Date: Monday, 31st January 2022

Venue: Madikwe Council Chamber.

Time: 11:00

The Speaker of Council, Cllr. Gugulethu Mtshali hereby invites members of the public, The Auditor-General, members of the media and other interested stakeholders to attend the meeting.

Issued by:

Communications Unit on behalf of Moses Kotane Local Municipality

Civic Centre Stand 933

Station Road Mogwase 0914

MR. M.V. LETSOALO - MUNICIPAL MANAGER

JOHANNESBURG CITY PARKS AND ZOO TENDER NOTICE AND INVITATION TO BID

Johannesburg City Parks and Zoo, the greening, conservation and cemetery management agency for the City of Johannesburg Municipality, invites contractors from suitably legally registered companies for the following contracts set out below. Compulsory briefing sessions will be held and followed by an inspection of the sites where applicable as per the schedule below (bidders who fail to attend the compulsory site briefing session will not be considered)

Contract No.	Brief Work Description	CIDB Grade	Contract Period	Preference Points System	Site/Classification Briefing Address	Briefing Date and Time	JCPZ Contact	Closing Date and Time
JCPZ/CD08/2021	Upgrade of Chris Hani Gateway Road Islands	Strictly Grade 3SH and 88BEE level 1 contribution only	4 Months	80/20 and Functionality	N/A	N/A	Magdalena Khomane @ 063 240 6572 mkhomaneg@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD09/2021	Upgrade of Steward Drive Park	Strictly Grade 3SH and 88BEE level 1 contribution only	2 Months	80/20 and Functionality	N/A	N/A	Magdalena Khomane @ 063 240 6572 mkhomaneg@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD10/2021	Matchless Park Upgrade	Strictly Grade 3SH and 88BEE level 1 contribution only	2 Months	80/20 and Functionality	N/A	N/A	Magdalena Khomane @ 063 240 6572 mkhomaneg@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD11/2021	Phoenix Meadows Park Upgrade	Strictly Grade 3SH and 88BEE level 1 contribution only	3 Months	80/20 and Functionality	N/A	N/A	Magdalena Khomane @ 063 240 6572 mkhomaneg@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD12/2021	Tshimologang Park Upgrade	Strictly Grade 3SH and 88BEE level 1 contribution only	4 Months	80/20 and Functionality	N/A	N/A	Sally Sumbane @ 061 493 2532 ssumbane@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD13/2021	Brambleton Park Upgrade	Strictly Grade 3SH and 88BEE level 1 contribution only	3 Months	80/20 and Functionality	N/A	N/A	Magdalena Khomane @ 063 240 6572 mkhomaneg@cityparkzoo.com	11/02/2022 @ 12:00pm
JCPZ/CD14/2021	Riverside Park Upgrade	Strictly Grade 3SH and 88BEE level 1 contribution only	3 Months	80/20 and Functionality	N/A	N/A	Rosalee Paul @ 062 839 3071 rpaul@cityparkzoo.com	11/02/2022 @ 12:00pm

To qualify for consideration, potential service providers MUST provide and ADHERE to the following minimum qualification requirements:

- Provide Companies' proof of address and/or Directors proof of residence (Only latest municipal statement (not in arrears for more than three months) or valid lease agreement in their area of jurisdiction)
- Provide Valid CIDB Certificate of Construction sector from Department of Labour (Rating of good standing)
- Provide Valid Certificate of Proof of Membership with a regulatory body only where applicable
- Provide Proof of registration with CSO (Central Supplier Database) at least once with all regulatory requirements
- Only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- The use of corruption fund is strictly prohibited and shall lead to disqualification.
- All corrections must be initiated by the bidder, and
- Completion of the entire tender document as issued or developed a compulsory

MR: All service providers must submit their 88BEE Verification Certificate from Verification Agency accredited by the South African Accreditation System (SANAS) in order to claim preference points.

The physical address for submission of bid documents is: Johannesburg City Parks and Zoo Head Office, City Parks House, Ground Floor, 40 De Korte Street, Braamfontein, Johannesburg. Documents may be downloaded from www.cityparkzoo.co.za or www.ebids.co.za for free from Tuesday, 25 January 2022.

A compulsory clarification meeting with representatives of the Employer will take place on the dates provided above.

MR: Special Instructions Due to COVID-19 and the National Department of Health requirements, submission of completed tenders or responses will only be allowed on the following dates to the physical address provided in the first page of the tender document:

09-02-2022 (08:00 - 16:00pm)
10-02-2022 (08:00 - 16:00pm)
11-02-2022 (08:00 - 12:00pm before the closing time)

The lowest, or any tender will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any tender either in whole or in part. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the bid document provided by JCPZ. It is the responsibility of the service provider to deposit the tender submission in the correct tender box at the address provided above. The bid validity will be 90 days from the closing date and may only be extended up to 120 days.

Johannesburg City Parks and Zoo is committed to combat bribery. It is illegal to provide or accept any bribe to obtain or secure a contract. Any person who is found guilty of bribery will be prosecuted to the full extent of the law.

Practical hotline number: 0800 002 687

For more information on bids and quotations visit our website www.cityparkzoo.co.za



ANNEXTURE E:

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

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI MOGALE
BAPONG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2022 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CILLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI
 BAKGATLA TRIBAL OFFICE (MORULENG)**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

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VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI SEFANYETSO
SEOLONG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

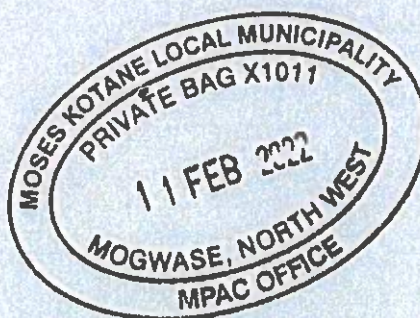
DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



OLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSANA S.P JAUTSE
 DWARSBERG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI MAIMANE
MANAMELA**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI MOTSATSI
TLOKWENG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI N.BATLENG
 TLHATLHAGANYANE (RUIGHOEK)**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



ELLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI RAMOKOKA
RAMOKOKASTAD**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards


.....
CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI N.J SEFANYETSO
 MOUBANA**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI M.E MABE
 MABESKRAAL**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

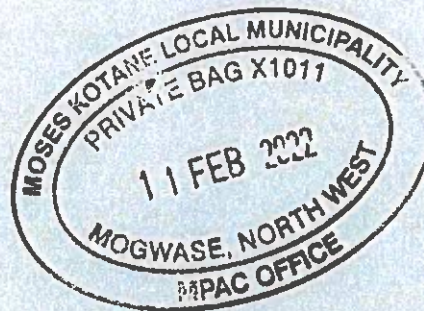
DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

TO: KGOSI S. MONNAKGOTLA
LEDIG

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: FEBRUARY 2022
VENUE: MKLM COUNCIL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards


.....
CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2021

TO: KGOSI SHONGWANE
TWEELAGTE

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards


EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI T.S MOOKETSI
 KOFFIEKRAAL**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSIGADI K.B SEDUMEDI
LETLHAKENG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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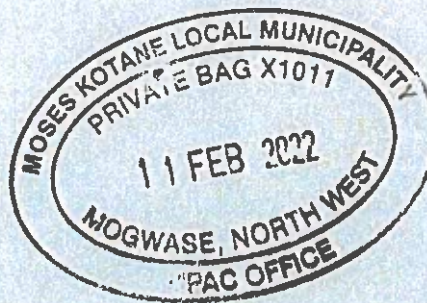
Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards


.....
CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI T.A MOOKETSI
 BRAKKUIL**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI M.F MATLAPENG
 MOLATEDI**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

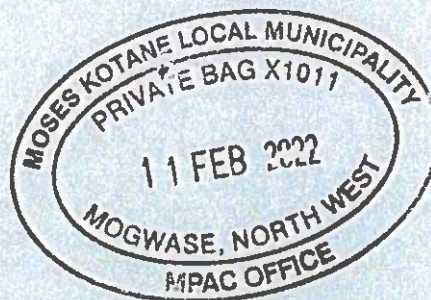
DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI SEFANYETSO
 MOUBANE**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

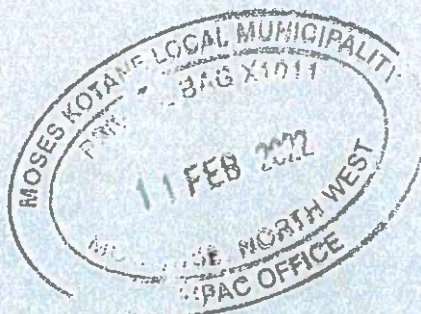
DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI D.H. MOGAGABE
 UITKYK**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

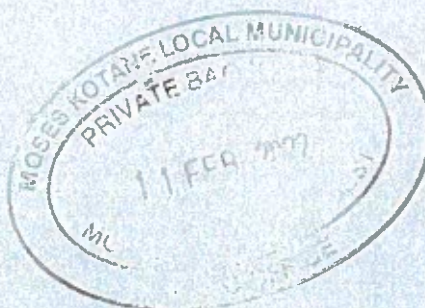
DATE: 08 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



OLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI J.C LEGOALE
 SIGA**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI E.M MABALANE
 (MABALSTAD) BAPHIRING**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2022 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



Enquiries: Botshe'o Phiri
 Tel : 014 555 1431
 Fax : 014 5556 666
 E-mail: bphiri@moseskotane.gov.z



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI O.T.S MAOTWE
 PITSEDISULEJANG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

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Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI G.R GASEBONE
 MATLHAKO (PELLA)**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI M.S.ZIBI
 KHAYAKHULU**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.


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Details of the meeting are as follows:

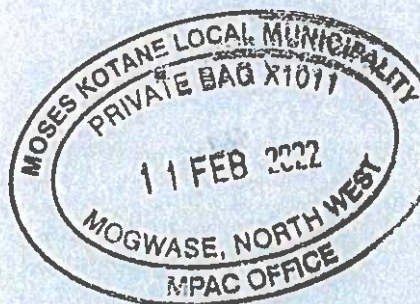
DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

11 FEBRUARY 2022

**TO: KGOSI MASELWANE
MMATAU**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2020/2021 Annual Report after it was successfully tabled in a Council meeting on the 31 March 2022.

You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000.

Details of the meeting are as follows:

DATE: 16 FEBRUARY 2022
VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00

I trust you will find this in order.

Kind Regards



CLLR. EFESIA MATSHERENG
MPAC CHAIRPERSON



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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2020/2021 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2020/2021 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: MOLATEDI COMMUNITY HALL (WARD 01)

DATE : 28 FEBRUARY 2022

TIME : 10H00

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

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


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

Due to covid -19 regulations, copies of the annual report will only be available in the municipal offices.

NB: DUE TO THE COVID 19 REGULATIONS, EVERYONE ATTENDING THE MEETING IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



 MR M.V LETSOALO
 MUNICIPAL MANAGER



 DATE



Stand No.933, Station Road, Unit 3, Mogwase Shopping Complex, Mogwase

Tel: 014 555 1300 | Fax: 014 555 6368
 Website: www.moseskotane.gov.za

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2020/2021 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2020/2021 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue: BAPONG (WARD 25)

Date : 03 MARCH 2022

Time : 10H00

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

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


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MR. M. V. LETSOALO
MUNICIPAL MANAGER



DATE

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2020/2021 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2020/2021 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: KRAALHOEK COMMUNITY HALL (WARD 05)

DATE : 07 MARCH 2022

TIME : 10H00

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

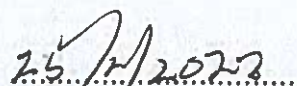
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 MR M.V LETSOALO
 MUNICIPAL MANAGER


 25/1/2022
 DATE

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2020/2021 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2020/2021 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: RAMOKOKASTAD SPORTSGROUND (WARD 12)

DATE : 10 MARCH 2022

TIME : 10H00

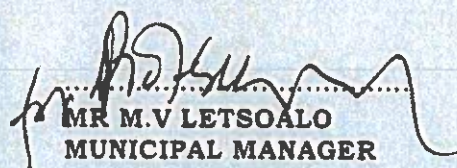
WARDS : CLUSTER 4 (9,10,11,12,16,17,22,31,32)


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

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MR M.V LETSOALO
MUNICIPAL MANAGER


DATE

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2020/2021 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act no. 56 of 2003, read with section 21A of the local Government Municipal System Act, Act No. 32 of 2000, that the 2020/2021 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: LEROME COMMUNITY HALL (WARD 15)

DATE : 15 MARCH 2022

TIME : 10H00

WARDS : CLUSTER 5 (14,15,28,30)

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

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

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MR. M.V LETSOALO
MUNICIPAL MANAGER



DATE



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 Tel: 014 555 1300 | Fax: 014 555 6368
 Website: www.moseskotane.gov.za