



MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

2024/2025

OVERSIGHT REPORT

ITEM NO 123/03/2026

DATE OF ADOPTION: 30 MARCH 2026



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**CLLR EFESIA MATSHERENG
CHAIRPERSON**



CLLR MPHONG RABOROKO



CLLR OBAKENG PILANE



CLLR MILDRED MOTSOASELE



CLLR BEAUTY CHABEDI



CLLR JOSEPH SIBANDA



Cllr Morgan Molefe



Cllr Orapeleng Setlhodi



CLLR REBAONA RAMPE

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Cllr Efesia Matshereng (Chairperson)

Cllr Obakeng Pilane

Cllr Mpho Raboroko

Cllr Rebaona Rampe

Cllr Mildred Motsoasele

Cllr Joseph Sibanda

Cllr Beauty Chabedi

Cllr Orapeleng Setlhodi

Cllr Morgan Molefe

COMMITTEE SUPPORT STAFF

Mr Bongane Ndlela (Manager)

Mr Gladwin Khupari (Researcher)

Mr. Ofentse Monnatsie (Secretary)

Ms. Tshegofatso Pile (Data Capturer)

1. FOREWORD OF THE CHAIRPERSON

Greetings to the Hon Mayor, Cllr Nketu Nkotsoe, Hon Speaker, Cllr Maria Matshaba, Hon Single whip, Cllr Lucky Moate, Municipal Manager Mr Letsoalo Hon Cllrs, Municipal Officials present, Good Morning.

It is with great pleasure that I present the 2024/2025 oversight report on the Annual report 2024/2025 financial year for Moses Kotane Local Municipality.

This year has been marked by significant milestone in our journey towards accountability and transparency. With have emerged, with all stakeholders, diligently addressed AGSA recommendations, and chartered a clear way forward for implementation. We further want to congratulate our municipality for the unqualified audit opinion by the AGSA.

Our commitment to Public participation has been unwavering, with successful outreach initiatives in all clusters. These efforts have strengthened our connection with the community and ensured that our actions reflect the needs of those we serve.

I extend my sincere gratitude to the management team, led by our Accounting Officer Ntate Letsoalo for their tireless efforts and unshaken support. Together we remain dedicated to the principles of good governance and delivery of good quality services to our people.

MPAC team, indeed you have played your part, I am up lauding you all. MPAC Committee members, to those who attended without fail, you are being appreciated for doing what you are paid for. I thank you.

Cllr Efesia Matshereng

31 March 2026



Chairperson
Municipal Public Accounts Committee

2. REPORT TO COUNCIL

The mandate of the Municipal Public Accounts Committee (MPAC) regarding the Annual Report is mainly to exercise oversight on the financial and performance management of the municipality after the Annual Report has been tabled.

This mandate comes mainly from the Municipal Finance Management Act (MFMA), especially Section 129, and is supported by the Municipal Systems Act (MSA).

ENGAGEMENTS ON ANNUAL REPORT

- ✓ The first meeting was on the 10th February 2026 where the committee had to engage on the Annual report and develop its own understanding going forward.
- ✓ The Municipal Accounts committee held its meeting with Auditor General and CogHSTA on the 16 February 2026. The meeting was basically to engage the AGs outcome and findings in as far as the audit report is concerned, and for cogHSTA to advise on way forward.
- ✓ On the 17 February 2026, the committee held a meeting with all Cllrs, CDWs and Ward Committee Secretaries.
- ✓ On the 19 February the committee met with Senior Management, The Executive Committee, Government Department Representatives and Dikgosi.
- ✓ The Public participation process then started on the 24 February 2026 and ended on the 12 March 2026

PUBLIC HEARINGS

1. **Cluster 01** (ward 1, 2, 3, 4, 18, 19, 20, 21) took place at **Pella Tribal hall** on **24 February 2026**.
2. **Cluster 02** (ward 14,23,24,25,26,27,28,30, which was supposed to be held on the **26 February 2026**, was moved to **12 March 2026** due to SOPA which was on the same date and was held at **Mabaalstad Tribal Hall**.
3. **Cluster 03** (ward 5, 6, 7, 8, 29, 34) held at **Mokgalwaneng Hall** after venue change from **Mantserre** due to tribal issues beyond our scope.

4. **Cluster 04** (ward 10, 15, 15, 17) was held at **Lerome Thabeng hall** on the **05 March 2026**.
5. **Cluster 05** (Ward 09,11,12,22,31,32) was held at **Manamakgotheng** on the **06 March 2026**
6. **Cluster 06** (13,33,35) was held at **Mabele a Pudi** hall but could not conclude due to disruptions from Mabele a Pudi community members on the issue of Service providers not coming from their area.

3. INTRODUCTION

The MPAC Oversight report serves as a final step in the annual reporting process of a Municipality. Municipal Finance Management Act 56 Of 2003, Section 129 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 MPAC is appointed by council in accordance with the provisions of Section 79 (1) (a) (b) and (C) of the Municipal Structures Act 117 of 1998 to amongst others oversee the content of the Annual Report on its behalf. The **2024/2025 Annual Report** was tabled in Council on the **27 January 2026**.

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 the 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 municipality must then consider and adopt the Annual Report in light of the findings contained in the Oversight report. In terms of the new guidelines, MPAC in consultation with members of the community and other stakeholders must compile the Oversight report.

4. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

Section 129 of the MFMA (Act 56 of 2003) state that the council of the Municipality must consider the annual report of the Municipality by no later than (2) two months from the dates on which the annual report was tabled in council, adopt an oversight report containing the council comments on the annual report, which must include the statement whether the council has:

- ❖ Approved the Annual report with reservations
- ❖ Approve the annual report without reservations
- ❖ Reject the Annual Report or
- ❖ Has referred the Annual report back for revision of those comments that can be resolved.

5. 2024/25 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN



Private Bag X1011 MOGWASE, 0314

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

6. E-mail: mpac@moseskotane.gov.za

7.

DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARINGS ON THE ANNUAL REPORT 2024/2025 JANUARY 2026

| <i>MONDAY</i> | <i>TUESDAY</i> | <i>WEDNESDAY</i> | <i>THURSDAY</i> | <i>FRIDAY</i> |
|---------------|----------------|------------------|---|---------------|
| | | | 1 | 2 |
| 5 | 6 | 7 | 8 | 9 |
| 12 | 13 | 14 | 15 | 16 |
| 19 | 20 | 21 | 22 | 23 |
| 26 | 27 | 28 | 29 Tabling of the Annual Report (Section 127 : MFMA-) to Council | 30 |

FEBRUARY 2026

| <i>MONDAY</i> | <i>TUESDAY</i> | <i>WEDNESDAY</i> | <i>THURSDAY</i> | <i>FRIDAY</i> |
|---------------|--|------------------|----------------------------------|---------------|
| 2 | 3 SALGA and COGHSTA | 4 | 5 | 6 |
| 9 | 10 MPAC Meeting to engage on Annual report | 11 | 12 Briefing of the Speaker | 13 |

| | | | | |
|--|--|----|--|----|
| 16 Meeting with Auditor General and COGta | 17 Meeting with all Ward Councillors CDWs and Ward Committees | 18 | 19 Meeting with Senior Management and the Executive Committee, Government departments and Dikgosi | 20 |
| 23 | 24 MPAC Public Hearing Cluster 1 (1,2,3,4,18,19, 20,21) (Pella Tribal Hall) | 25 | 26 | 27 |

March 2026

| <i>MONDAY</i> | <i>TUESDAY</i> | <i>WEDNESDAY</i> | <i>THURSDAY</i> | <i>FRIDAY</i> |
|---------------------|---|-------------------------------------|--|---|
| 2 | 3 MPAC Public Hearing Cluster 3 (5,6,7,8,29,34) Mokgalwaneng | 4 | 5 MPAC Public Hearing Cluster) 4 (10, 15, 16, 17) Lerome Thabeng | 6 MPAC Public Hearing Cluster 5 (09, 11, 12, 22, 31,32) Manamakgotheng |
| 9 | 10 MPAC Public Hearing Cluster 6 (13,33,35) Mabele a Podi | 11 Project Visit | 12 MPAC Public Hearing Cluster 2 (14 ,23,24,25,26,27, 28,30) Mabaalstad | 13 Project Visit |
| 16 Project Visit | 17 Project Visit | 18 Compiling of Oversight Report | 19 Compiling of Oversight Report | 20 Compiling of Oversight Report |
| 23 | 24 MPAC Meeting on Draft Oversight report | 25 | 26 | 27 Tabling of the Oversight Report (Section 129: MFMA) to Council |
| 30 | 31 | | | |

6. 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) | |
| h) Any explanation that maybe necessary to clarify issues in connection with the financial statement | YES |
| I) Any information as determined by the municipality | YES |
| j) Any recommendations of the municipal's audit committee | YES |
| k) Any other information as may be prescribed | |

7. 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? | YES | |
| | 6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA? | YES | |
| | 7. Any comment by the audit committee in relation to the AFS? | YES | |
| Supply Chain Management Regulations and Policy | 1. Has certain disclosures of SCM matters been included in the annual report as required. | YES | |

1.1 DIVISION OF REVENUE ACT

| | | | |
|-------------------------------------|---|----|--|
| 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 | |
| SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS | 1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed? | YES | |
| | 2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution? | YES | |
| | 3. Have arrears for rates and services owed by councillors, in which the arrears was more than 90 days been disclosed including the name of the councillor? | YES | |
| | 4. Have salaries of the board of MODA, CEO and senior managers been disclosed? | YES | |

1.2 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

| LEGISLATIVE REQUIREMENT | COMPLIANCES | RESPONSE | RECOMMENDED CORRECTIVE ACTION |
|---|---|----------|-------------------------------|
| Section 46 of the MUNICIPAL SYSTEMS ACT | 1. Has the performance report been included in the annual report? | YES | |

| | | | |
|--|---|--|--|
| Annual Performance reports of the Municipality | 2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report? | YES | |
| | 3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year? | YES | |
| | 4. In terms of key functions or services, how has each performed? | KPA1 Basic Service Delivery And Infrastructure Development 91% | |
| | | KPA2 Local Economic Development 100% | |
| | | KPA3 Municipal Finance Viability 1000% | |
| | | KPA4 Municipal Transformation And Organizational Development 83% | |
| | | KPA5 Spatial Rationale 100% | |
| | | KPA6 Good Governance And Public Participation 100% | |
| | 5. To what extend have targets been met? | 97% | |
| 6. Are council and community satisfied with the performance? | YES | | |
| 7. What actions have been taken and planned to improve performance? | Municipality has adopted an audit action plan to address the findings raised by the Auditor General | | |
| 8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager? | YES | | |
| 9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes? | YES | | |

| | | | |
|---|---|-----|--|
| | 10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective? | YES | |
| PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS | 1. Has an assessment been included in the Annual Report on the 2. Performance of the municipal entities? | N/A | |
| | 3. Has the assessment been included in the annual report on the performance of all contracted service providers? | YES | |

PUBLIC PARTICIPATION

| LEGISLATIVE REQUIREMENT | COMPLIANCES | RESPOND |
|---|--|---------|
| 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? | YES |
| | 2. Did the Accounting Officer make public the annual report? | YES |
| | 3. Was the annual report submitted to the AG; PT and DLG&TA? | YES |
| WRITTEN COMMENTS | 1. Did the municipality receive any written submission on the Annual Report? | NO |

9. QUESTIONS AND REPOSSES ON THE ANNUAL REPORT

9.1. MANAGEMENT COMMENTS

| ISSUES RAISED | MANAGEMENT'S RESPONSES |
|--|--|
| <p>Cllr Matshereng:</p> | |
| <p>Why is the municipality still relying on consultants?</p> <p>Cllr Motsoaesele: Wanted clarity that did the accounting officer ever assessed the skill development office and why did the municipality failed to hold the consultants accountable for skills transfer, what plan in action does the municipality have on the work which was done by the consultants once their removed.</p> <p>Cllr Matshereng : What are the specific factors contributed to the AG'S report In addition, how does management plan to address the raised issued on the AG'S report.</p> <p>Cllr Motsoasele : as an accounting officer what is the relationship between MM'S and the risk office.</p> <p>Cllr Motsoasele : to community services what are the plan in place to clean cemeteries and sports parks</p> | <p>Mr MV Letsoalo : Mr T Msikinya has been appointed so that he can help the municipality in compiling the AFS, which is one of the reduction of consultants.</p> <p>The consultants issue is historical as they were appointed by the municipality due to lack of skills in the BTO.</p> <p>Skills transfer report was submitted, which identified particular training in the BTO.</p> <p>The assessment of the KPI'S for waste collection and of access to water in areas without business accounts and supporting documents for the provision of water in villages. For the FY 23/24 we qualified in two paragraphs (expenditure and general expenses.</p> <p>Risk: the office of risk reports to the office of Municipal Manager and reports to council through the audit committee. It is the one identified the risk of poor revenue collection in our municipality.</p> <p>Cllr Madisha : Due to cash flow shortages the municipality does not have capacity and equipment's currently but the matter has been attended to by the relevant departments</p> |

9.2. COUNCILLORS CDWs AND WARD COMMITTEE INPUTS

| ISSUES RAISED | MANAGEMENT'S RESPONSES |
|---|---|
| <p>Cllr Moate : Single whip on the performance report: Requested clarity on the annual target and annual actual.</p> <p>Peter Monosi : ward 15 According to the report the water project in Lerome Thabeng is complete yet there is no water in Lerome.</p> <p>Kgomotso Setsoe: Secretary ward 33</p> <p>Requested clarity on the replacement of the asbestos pipe in Mogwase, and also stated that only the mainstream pipe in Mogwase zone 1 will be replaced, reticulation in Mogwase has not yet been done. Further asked about the design of Mogwase internal road if it is Mogwase or zone 8</p> <p>Cllr Serole: wanted to know the criteria used in the IDP and how projects are allocated. Cllr Tshepang Madisha: Water retucalation in Manamakgotheng sated completed, requested that the CFO must also bill the guesthouses around Mogwase.</p> <p>Cllr M Matshaba: Speaker: encouraged the CFO to continue billing and enforcing creditors by cutting water and other services so that they can start paying.</p> | <p>Mr J Sefatsa: responded that the target was more than the actual spent on the report.</p> <p>Asbestos pipes: only phase one it is completed but due to shortage of funds in the municipality, the municipality came with the strategy of doing projects with phases. The phase are divided that phase 1 internal road will cover zone 8 and phase 2 will cover zone 5.</p> <p>Mr Clement Lekgoro: the water reticulation in Manakgotheng village was done but there are no water there.</p> |

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

| ITEM | ISSUES RAISED | MANAGEMENT'S RESPONSE |
|-----------------|---|--|
| PUBLIC COMMENTS | <p>CLUSTER 01</p> <p>Mpho Motsatsi (ward 21) wanted clarity on how did the amount of R9 million of WSIG went back to treasury yet there are villages who are still not improved like Tlokweng village facing a problem of water shortage.</p> <p>Steve Moloko (ward 19): According to the performance report road project is complete yet the road is not well constructed and also the steel tank and boreholes are not operating of which that leads to scarcity of water.</p> <p>Moseki Mokwena (ward 04) Uitkyk wanted to know the progress on the bulk water pipeline project.</p> <p>Motsumi Letlhogonolo (ward 19) Madikwe requesting the municipality to service the sewer in Madikwe units (china section) and also connection of water as water becomes a problem in that section.</p> <p>Amos Kgokong (ward 01) De Brak requesting for regrovelling of roads, and the high mast light to prevent crime.</p> <p>Rrammoki (ward) Ntsweletsoku requesting speed humps in their internal roads.</p> | <p>MR M Mkhize (CFO): unspent of R9.7 million of WSIG made the community aware that it can never be redirected for projects beside water projects.</p> <p>High mast lights: an amount of R7 million was spent on unenergised high mast lights.</p> <p>Manager) responded on the sewer issue that the design completion of Molatedi treatment plant must be upgraded as it also services Madikwe. High mast lights: the municipality has set aside the budget to energise some of the high mast lights even though the future suggestion will be to consider installing solar power lights.</p> <p>Uitkyk roads: engagements has started with relevant departments regarding the road in Uitkyk to be attended as soon as possible.</p> <p>Mr Donald Seleka PMU: roads in Pella, the project is completed and was handed over to the community by the contractor, the only problem arising it's the sand blocking the road more especially when it is raining, it only need to be cleaned or sand removal.</p> <p>MR M Mkhize (CFO): unspent of R9.7 million of WSIG made the community aware that it can never be redirected for projects beside water projects.</p> <p>High mast lights: an amount of R7 million was spent on unenergised high mast lights.</p> |

| | | |
|--|---|--|
| | <p>CLUSTER 2</p> <p>Ward 30: Intombizodwa Nkosi</p> <p>Water supply projects in Ledig is not completed but the performance report state complete, and some wards in Ledig there are no water in the taps for example zulu section in Ledig. Pipe leaking the municipality will attended.</p> <p>Ward 14: Mitchel Manele</p> <p>The high mast lights are not energised and water project is not complete and also reservoir has been refurbished but there is no water.</p> <p>Ward 30: Sphiwe Sebego</p> <p>Requesting high mast lights and phase 2 of water project</p> <p>Ward 25: Mauwane Melato</p> <p>Requesting the municipality to assist on cemetery project which is incomplete which is the main problem when it's raining and also high mast lights that are not working.</p> | <p>Mr T Pitse:</p> <p>Water Tankers</p> <p>The register must be signed by the councillor or a ward committee in order for the payment to be made and that how the SCM do oversight, by the proof of ward committee or councillor. The standing pipes in Ledig will be closed as the contractor is appointed to build a secured infrastructure so that the municipality can collect revenue.</p> <p>Mr Botodi Moranye PMU</p> <p>High mast lights challenges are based on Eskom with connection points, the quotation are paid up the consultant has been appointed only awaiting Eskom.</p> <p>The Ledig water supply project and refurbishment of the reservoir has been done the only challenge is the pump station which will be attended to as soon as possible.</p> |
|--|---|--|

| | | |
|--|---|---|
| | <p>Ward 30: Sphiwe Sebego Requesting high mast lights and phase 2 of water project</p> <p>Ward 25: Mauwane Melato Requesting the municipality to assist on cemetery project which is incomplete which is the main problem when it's raining and also high mast lights that are not working.</p> | <p>Mr Botodi Moranye PMU High mast lights challenges are based on Eskom with connection points, the quotation are paid up the consultant has been appointed only awaiting Eskom.</p> <p>The Ledig water supply project and refurbishment of the reservoir has been done the only challenge is the pump station which will be attended to as soon as possible.</p> |
|--|---|---|

CLUSTER 03

Malong (ward 06): wanted clarity that why ward 06 was not budgeted when allocation of projects was made this financial year, he also raised a concern on an issue of water(leakages and shortage of water)

Donald Mothusi :(ward 06) wanted clarity on unallocated projects by the municipality.

Kenny Mabula (ward 29) complained about the transformer that is not working for the past years, requesting that the municipality should make means to see that the hall must be energised, also requested that the Municipal Manager should consider them when allocating projects in the next financial year.

Phumzile Chabalala: (ward 06) requested the municipality refurbishment of roads in Ramoshibitswana and vlaakplas as it becomes a serious problem for commuters especially when it is raining.

Kelebogile Pyaga: (Ward 05) Requesting that Hall maintenance in ward 05.

Mathoto Letta :(ward 07) Raised a very serious concern regarding shortage of water in Atamelang section (Sefikile village) and also with the unenergised high mast lights which leads to an increase of crime.

(Ward 06) borehole is currently operational and **Matlemetlong** borehole is awaiting Eskom to energise.

Mr N Moeng (community services) : issue of waste collection in Mokgalwaneng

Village will be attended, and made the community aware that due cash flow problems in our municipality currently, the municipality doesn't have budget for maintenance of community halls.

Mr MV Letsoalo: Municipal Manager: responded on the issue of the unenergised high mast across Moses Kotane villages that currently the budget is set aside for energising High mast lights, unfortunately almost 85% of the lights are vandalised .and also that they decision was taken by the council that up until all are energised that is when the municipality will construct lights.

Mr B Nkge (water and sanitation)

Atamelang Section: the team has been sent to fix the leaking pipes and the borehole, which is being used by the contractor who promised to fix the damaged generator.

| | |
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| <p>CLUSTER 04</p> <p>Ward 17:Mpho Magalane Water crisis in Thabeng section, the project was established but still there is no water, requested that in future the municipality must employ skilled contractors and also requesting High mast lights and the municipal manager to create jobs for youth.</p> <p>Mokowe Bruno: Ward 16 raised an issue on the VIDP toilets which are currently appear on the report but not yet constructed and the community of ward 16 request the municipality should build halls for them.</p> <p>Thabang Motshekgwe: Ward :17 Complaint that they have only 1 high mast light in their section and it is not even energised, and also for the municipality to help with JOJO tanks in the meantime their still adjusting the budget.</p> <p>Boitumelo ward: 15 Requesting assistance with water shortage in Boikhutsong section in ward 15</p> <p>Thabang Moanakwena : ward 15 Lerome south The report state a complete project of water but the project is incomplete, wanted clarity on how much was allocated and how much was spent</p> <p>Larry Kekana dikweipi Requesting clinic and community hall as well as the clinic in their ward.</p> | <p>Mr MV Letsoalo municipal manager: Water crisis is increasing and it's a national issue, in our municipality we depend on the equitable share, which is not enough to service communities of Moses Kotane we encourage the community with the help of the tribal authorities to engage on a flat rate per house hold so that the municipality can be able to allocated projects like water projects.</p> <p>High mast lights we facing a very serious problem as lights have been vandalized, we can't energise because no wiring and it's a challenge that we must budget again for another lights.</p> <p>Mr N Moeng: community halls are being maintained but currently the municipality don't have budget due to cash flow problems.</p> <p>Mr B Nkge: there will be a team to come and check all areas identified and other sections the challenges are the illegal connections which bypasses and it also affect the pressure from the reservoir and he further committed that the municipality will send a team in all incomplete projects.</p> |
| <p>CLUSTER 05</p> <p>Fetsang Moopi: Ward 11 raised a suggestion to the community that they should start to pay for services so that they can help municipality to raise revenue so that they can enhance service delivery.</p> | |

Cluster 06 (13,33,35)

MPAC Public Hearing Disruption Report

Date: 10th March

Venue: Mabele a Podi

A public hearing was scheduled to take place at Mabele a Podi on the 10th of March. However, the meeting was disrupted before it could even start. Community members questioned why the VIP toilets were not hired from local service providers in Mabele a Podi, expressing dissatisfaction with the lack of local involvement, not considering that compliance procedures were followed when choosing the service providers. This led to a heated argument, and the situation quickly escalated.

The disruption caused chaos, with documents being thrown around and chairs being overturned. Community members were told to leave the venue, and officials were threatened, forcing the hearing to be abandoned. The disruption caused tension and prevented the hearing from achieving its purpose.

The incident highlights the community's frustration with the lack of local involvement in service provision. The authorities will need to investigate and take steps to prevent such disruptions in future public hearings.



10. 2024/25 PROJECTS SITE INSPECTION REPORTS

DAY 1 OF PROJECT SITE VISITS

On 16 March 2026, the Municipal Public Accounts Committee (MPAC) of Moses Kotane Local Municipality conducted oversight visits to several key infrastructure projects aimed at enhancing service delivery across local communities.

1. The oversight programme commenced at the 3KM Kraalhoek Internal Road Rehabilitation Project. In addition to improving road infrastructure, the project has contributed to local economic development by creating employment opportunities for community members.
2. The MPAC team proceeded to the Maeraneng Water Supply Project, an initiative designed to improve access to reliable water services for residents. This project forms part of the municipality's broader strategy to ensure sustainable water provision.
3. The final visit was to, Mogwase Wastewater Treatment Plant Project. Upon completion, the project is expected to significantly enhance effective sanitation services and support improved environmental management within the area.

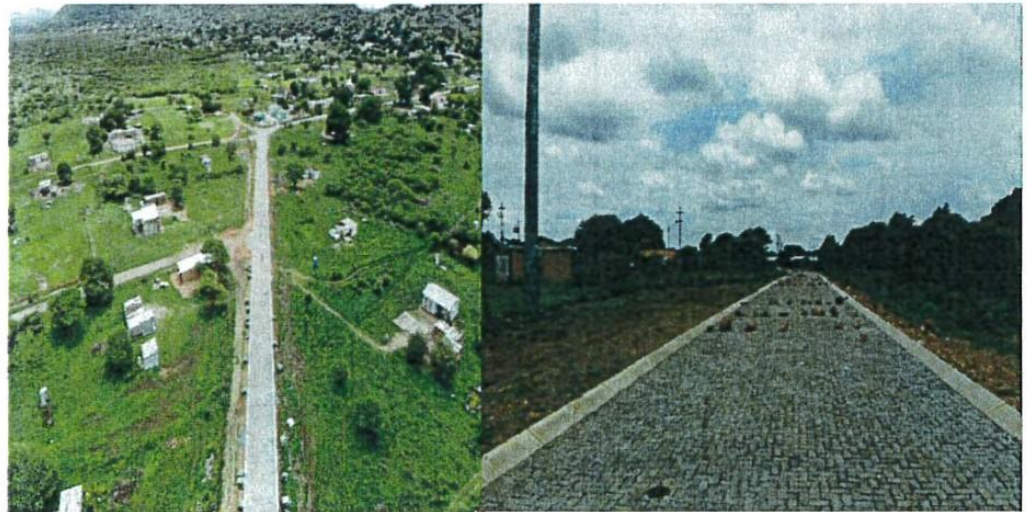
These oversight visits form part of MPAC's ongoing commitment to promoting transparency, accountability, and the efficient use of municipal resources in delivering essential services to communities.



BRIEFING SESSION BEFORE VISITING KRAALHOEK INTERNAL ROADS

| | | | | | | | |
|------------------------------|---|--|--------------------------------|-----------------------------|--------------------------------|-----------------------|--------------------|
| Project Name | Rehabilitation of Kraalhoek internal road | | Ward No. | 5 | Project Number | 010/MKLM/2024/2025 | |
| Project Budget | Consultants | | R3 589 343.27 | | Expenditure To Date | R 3,286,851.75 | |
| | Contractor | | R18,831,622.08 | | | R 17,373,264.43 | |
| | Total | | R22,420,965.35 | | | R20,660,116.18 | |
| Appointed Consultants | Tlou Integrated Tech Cc | | | Appointed Contractor | Dot Africa Civils | | |
| Contract Award Date | 25 April 2025 | Project Handover and Start Date | 21 May 2025 | | Planned Completion Date | 13 February 2026 | % Prog. 85% |
| | | | Revised Completion Date | 13 March 2026 | | | |
| Labour Component | Youth Men | | Adult Men | | Youth Women | | Adult Women |
| | 3 | | 8 | | 3 | | 3 |

| | | | | |
|----------------------|---|-----------------|--|-----------------|
| Scope of Work | Rehabilitation of 3km long internal roads with associated storm water in Kraalhoek village | | | |
| Status Quo | <u>Milestone</u> | <u>Progress</u> | <u>Milestone</u> | <u>Progress</u> |
| | | 95% | | |
| | <ul style="list-style-type: none"> • Site Establishment • Clear and grubbing • Cut and spoil material • Roadbed Preparation • Selected layer • Subcase layer • Base layer(stabilization) • Pavement surfacing | 100% | <ul style="list-style-type: none"> • Kerbing • Speed humps • Roads signs • Road markings • Practical completion | 100% |
| | | 100% | | 100% |
| | | 100% | | 100% |
| | | 100% | | 96% |
| | | 100% | | 100% |
| | | 100% | | 100% |
| | | 80% | | 100% |
| | | | | 100% |



Project Photos



KRAALHOEK INTERNAL ROAD UNDER CONSTRUCTION AT 85%



BRIEFING SESSION ON MOGWASE WASTE WATER TREATMENT PLANT AT 47% COMPLETION



EXCAVATION OF NEW BNR AT MOGWASE WATER TREATMENT PLANT

| 1. GENERAL INFORMATION | |
|-------------------------|---|
| Client | MOSES KOTANE LOCAL MUNICIPALITY |
| Project | Refurbishment of Mogwase Waste Water Treatment Phase 1 |
| Contract number | 005/MKLM/2024/2025 |
| Contract value | R 61 682 969.88 (All inclusive) |
| Project Manager | Moses Kotane Local Municipality Mr Benjamin Mashaba PMU Project Manager Tel:(014) 5551304 Cell: (060) 543 9287 |
| Consultant | Lazwi Engineering Mr David Ntuli - Project Engineer Tel: 012 665 1877 Cell: 083 601 3339 |
| Contractor | Excellence Business Academy Mr Walter Motati Cell: (018) 381 1071 |
| Appointment date | 24 January 2025 |
| Site Handover date | 25 February 2025 |
| Construction period | 15 Months |
| Completion date | 25 May 2026 |
| Revised completion date | TBC |
| Ward Councillor Name | Mr Lucky Pitso |

| | |
|------------------------|----------------------------------|
| Location/Ward | Mogwase Ward 35 |
| Social Consultant | Abasebenzi |
| OHS Consultant | 3rd Sequence |
| Environment Consultant | Mawedza Geo-environmental |

Brief Description of the Scope of Works:

- Site Establishment
- Refurbishment of the existing inlet works
- Modification of the BNR
- Refurbishment of the SST's
- Upgrade of the RAS and WAS Pump station
- Cleaning and flushing of the WAS gravity line
- Refurbishment of the disinfection building
- Refurbishment of the wash water pump station
- Refurbishment of electrical equipment including the BNR and Inlet works Motor Control Centres (MCC)
- Supply and installation of electrical equipment
- Refurbishment of the sludge dams
- Auxiliary works

The mechanical works associated with the project includes the supply, delivery, installation, testing and commissioning of the following components:

- Mechanical screens
- Screenings disposal equipment
- Various hand stops at the inlet works.
- Various submersible and dry-well pumps
- Aeration equipment for the biological reactor
- Mixers for the biological reactor
- Weirs, sluice gates, groundwater relief valves, flap gates, sludge valves
- Refurbishment of two rotating half-bridge and associated equipment for the secondary sedimentation tank
- Replacement of mechanical equipment of the secondary sedimentation tank

2. PROGRESS SUMMARY

| Item | Previous (%) | This Month (%) | Overall Percentage (%) |
|--------------------|---------------------|-----------------------|-------------------------------|
| Physical Progress | 45% | 3.36% | 48.36% |
| Time lapsed | 76.1% | 7.8% | 83.9% |
| Financial Progress | 39.96% | 0% | 39.96% |

3. PROJECT PROGRESS SUMMARY

| SCOPE OF WORKS | WORD DONE TO DATE | PERCENTAGE |
|-------------------------|----------------------------------|-------------------|
| Contractual Obligations | Obligations Submitted & approved | 90% |
| Site establishment | | 85% |

| | | |
|--------------------------------|---|-----|
| Inlet Works | <ul style="list-style-type: none"> • Site clearance • Installation of Biofloc dosing pump • Excavation of by-pass channel • Casting of concrete slab • Formwork of concrete walls • Casting of concrete walls • Cutting of grooves for channel gates | 75% |
| New BNR | <ul style="list-style-type: none"> • Setting out of BNR • Excavation of hard rock material (Blasting) | 21% |
| Secondary Settling Tank (No.1) | <ul style="list-style-type: none"> • Site clearance • Draining of water and dislodging • Removal of one half-way bridge for refurbishment • High pressure wash of interior walls, floor and launder of SST. • Concrete repair on cracks • Waterproofing of floor and repairs to leaks | 39% |
| Secondary Settling Tank (No.2) | <ul style="list-style-type: none"> • Site clearance • Draining of water and desludging • Removal of one half-way bridge for refurbishment • High pressure wash of interior walls, floor and launder of SST. | 5% |
| RAS Station | <ul style="list-style-type: none"> • Site clearance • Exposing of existing pipes • Removal of pumps (not working) | 18% |
| WAS Station | <ul style="list-style-type: none"> • Site clearance • Exposing of existing pipes | 18% |
| Chlorine Building | <ul style="list-style-type: none"> • Site clearance • Painting of chlorine building | 36% |
| Old BNR | <ul style="list-style-type: none"> • Draining of water and desludging | 10% |
| Sludge Bonds | <ul style="list-style-type: none"> • Cleaning and Removal of sludge for Pond 1 & 2 | 36% |
| Electrical works | <ul style="list-style-type: none"> • Procurement of 800kVa Mini-sub • Installation of the mini-sub • Trenching and laying of cable sleeves • Laying of electrical cables from; Mini sub to MCC 1, MCC 1 to MCC 2, MCC 1 to | 41% |

| | | |
|--------------------|------|--------|
| | SSTs | |
| Average percentage | | 48.36% |

4. FINANCIALS

PROFESSIONAL FEES:

| Certificate Number | Date Submitted | Amount | Status |
|--------------------|------------------|-----------------------|--------|
| 1 | 24 March 2023 | R 1 254 469.41 | Paid |
| 2 | 19 June 2023 | R 617 872.99 | Paid |
| 3 | 18 December 23 | R 864 398.08 | Paid |
| 4 | 26 February 2024 | R 695 887.26 | Paid |
| 5 | 24 June 2024 | R 1 078 323.28 | Paid |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| TOTAL | | R 4 510 951.02 | |

CONSTRUCTION:

| CERTIFICATE NUMBER | DATE SUBMITTED | AMOUNT | STATUS |
|--------------------|----------------|------------------------|--------|
| 1 | March 2025 | R 1 569 318.71 | Paid |
| 2 | April 2025 | R 596 800.48 | Paid |
| 3 | April 2025 | R 6 556 169.32 | Paid |
| 4 | June 2025 | R 2 207 540.13 | Paid |
| 5 | June 2025 | R 1 829 346.88 | Paid |
| 6 | June 2025 | R 1 549 886.05 | Paid |
| 7 | June 2025 | R 2 266 781.43 | Paid |
| 8 | June 2025 | R 2 374 084.38 | Paid |
| 9 | June 2025 | R 770 353.69 | Paid |
| 10 | August 2025 | R 1 609 626.92 | Paid |
| 11 | September | R 1 600 789.99 | Paid |
| 12 | October | R 3 002 700.40 | Paid |
| 13 | October | R 760 835.75 | Paid |
| 14 | February | R 1 079 807.92 | |
| TOTAL | | R 25 734 042.26 | |

5. Claims vs. Cash flow

| Month | Projected Cash flow | Actual Expenditure |
|------------|---------------------|--------------------|
| | Value | Value |
| March 2025 | R700 000.00 | R1 569 318.71 |
| April 2025 | R900 000.00 | R7 152 969.80 |
| May 2025 | R7 400 000.00 | R0 |
| June 2025 | R4 200 000.00 | R10 997 992.56 |

| | | |
|--------------------------|------------------------|-----------------------|
| July 2025 | R3 629 538.67 | |
| August 2025 | R3 950 846.34 | R 1 609 626.92 |
| September 2025 | R4 708 231.00 | R 1600 789.99 |
| October 2025 | R5 508 231.00 | R 3 002 700.40 |
| November 2025 | R6 950 846.34 | R 0 |
| December 2025 | R3 090 192.50 | R 1 234 060.31.00 |
| January 2026 | R1 836 077.00 | |
| February 2026 | R2 508 231.00 | |
| March 2026 | R3 786 923.34 | |
| April 2026 | R4 623 000.34 | |
| May 2026 | R7 890 852.35 | |
| Total (Incl. VAT) | R 61 682 969.88 | R27 167 458.38 |

6. VARIATION ORDERS

| VO No.: | Amount | Reason for Variation | Status |
|---------|-----------------------------|---|------------------------|
| 1 | R 1 128 313.60 Vat excl. | <ol style="list-style-type: none"> 1. Upgrading of 110mm asbestos pipe to 315 uPVC pipe at bypass. 2. Drilling of borehole for water quality monitoring. 3. Screening compactor 4. Additional channel gates | Submitted for approval |
| | | | |

7. SITE INSTRUCTIONS

| Site Instruction No.: | Description | Date | Financial Implication | Status |
|-----------------------|--|------------|-----------------------|-----------|
| 1 | Contractor instructed to proceed with the inlet works as per Drawing No. LE-006-2022-100-B-004-c issued as an additional drawing to the inlet works. | 18/06/2025 | None | Completed |
| 2 | Contractor instructed to test | 02/09/2025 | None | Completed |

| | | | | |
|---|---|------------|---------------------------------|--|
| | water seepage at the new BNR excavations | | | |
| 3 | Contractor instructed with sub-soil drainage drawing. | 09/10/2025 | To be priced as per instruction | On-going |
| 4 | Develop an action plan to address the surface water contamination due to the pipe damaged on site. | 06/08/2025 | None | On-going |
| 5 | Develop an asset register for the plant, incorporating the old & new equipment of the plant, this includes all pumps removed and works that are to be refurbished. | 11/08/2025 | None | On-going |
| 6 | Collect underground water samples at BNR excavations for following tests; Chlorine, COD, TKN, Nitrates, Alkalinity, HCO3 and PH levels | 03/09/2025 | None | Done |
| 7 | <ul style="list-style-type: none"> • Submit final levels data from survey before proceeding with sub-soil drainage. • Submission of method statement for SSTs is still outstanding. • All mechanical works on SST should be suspended until all civil refurbishments are completed | 10/07/2025 | None | <ul style="list-style-type: none"> • Done • Outstanding • Not completed |

8. CLAIMS AND NOTICES

| Claim No.: | Details | Date | Financial Implication | Ruling |
|------------|---------------------------------|------------|-----------------------|--------------|
| 1 | Intention to claim for rainfall | 21/11/2025 | N/A | Under |
| 2 | Claim for delays | 20/02/2026 | | Under review |

9. PLANT ONSITE

| Description | Quantity | Arrival | Departure |
|-------------|----------|---------|-----------|
| | | | |

| | | | | |
|----------------------------|----------------------|---|---------------|-----------------|
| 1 | 25 Ton Excavator | 1 | February 2026 | On site |
| 2 | TLB | 1 | February 2026 | On site |
| 3 | Minibus(transport) | 1 | April 2025 | On site |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 10. MATERIAL ONSITE | | | | |
| | Description | | UNIT | QUANTITY |
| 1 | 800KVa Mini Sub | | Sum | 1 |
| 2 | Electrical cables | | Sum | 56 |
| 3 | 110dia Sub-soil pipe | | m | 1 |
| 3 | Dump rock | | m | 100 |
| 4 | 19mm Coarse material | | m | 100 |
| 5 | Reinforcement | | t | 180 |
| 6 | | | | |

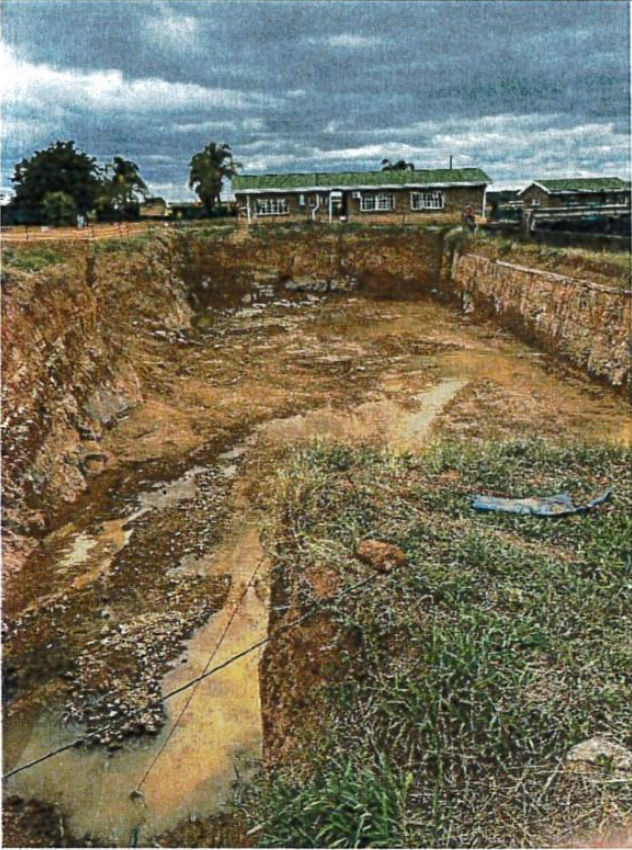
11. CHALLENGES AND RECOMMENDATIONS

| | |
|---|--|
| 1 | Challenge- Underground water at the BNR excavations |
| | Recommendation- The contractor is expected to speed up the construction of the sub-soil drainage to control the underground water so they can proceed with layer works |
| 2 | Challenge- There has been consistent stoppages by SMMEs and vandalism on site since last year affected the project progress. Although all works have since resumed, the project is currently moving at a pace that is expected to speed up in the next coming weeks. |
| | Recommendation- An intervention meeting was held with the contractor and consultant, where it was agreed that the contractor would submit an acceleration plan and revised programme to mitigate the delays. The contractor and consultant held a meeting to discuss the revised programme and it should be submitted next week. |
| 3 | Challenge- The project is at risk of not completing in time due to the delays of slow progress and rainfall |
| | Recommendation- The contractor has submitted extension of time correspondences and are currently under evaluation, a recommendation will be sent to the client |

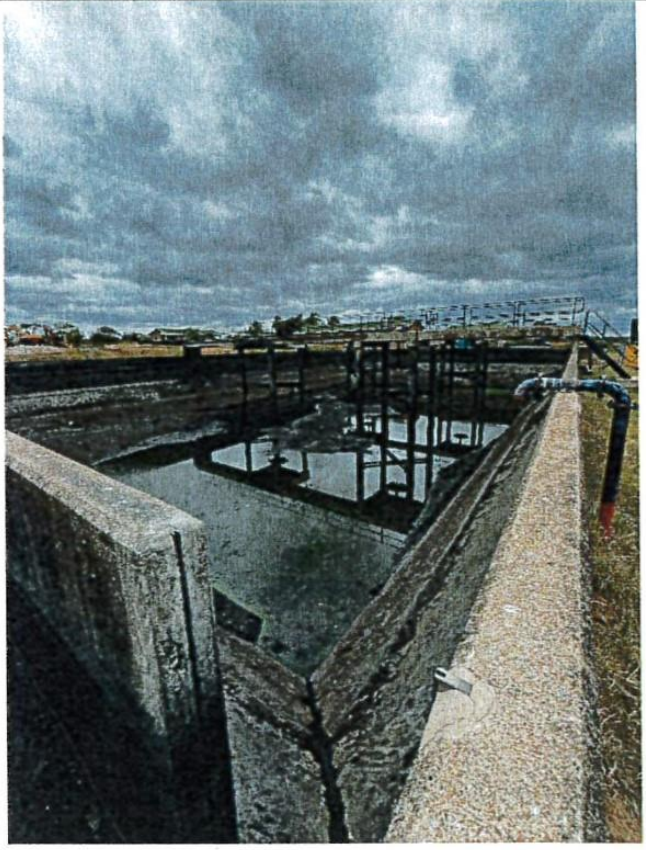
12. RISK AREAS

| Item | Description | Mitigation |
|------|----------------------------------|--------------------------------|
| 1 | Underground water in excavations | Barricade all open excavations |
| 2 | Exposed wires at the mini subs | Barricade all areas of risk |
| 4 | | |

13. PROJECT CONSTRUCTION PHOTOS



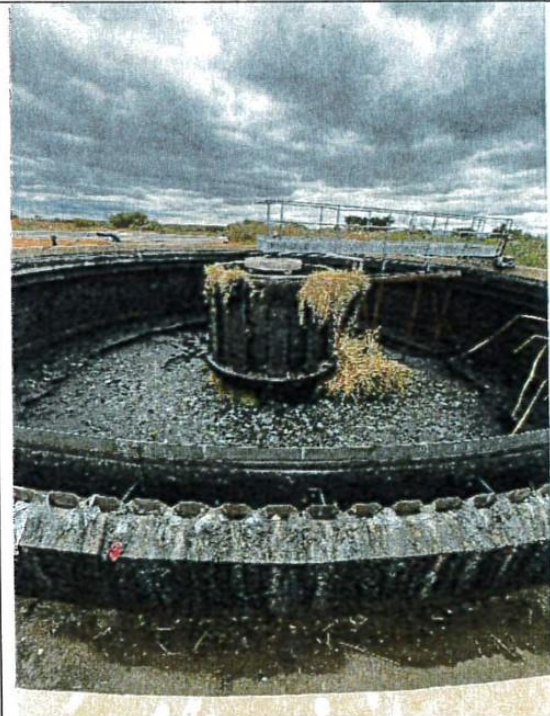
Excavation of new BNR



Dewatering of existing BNR



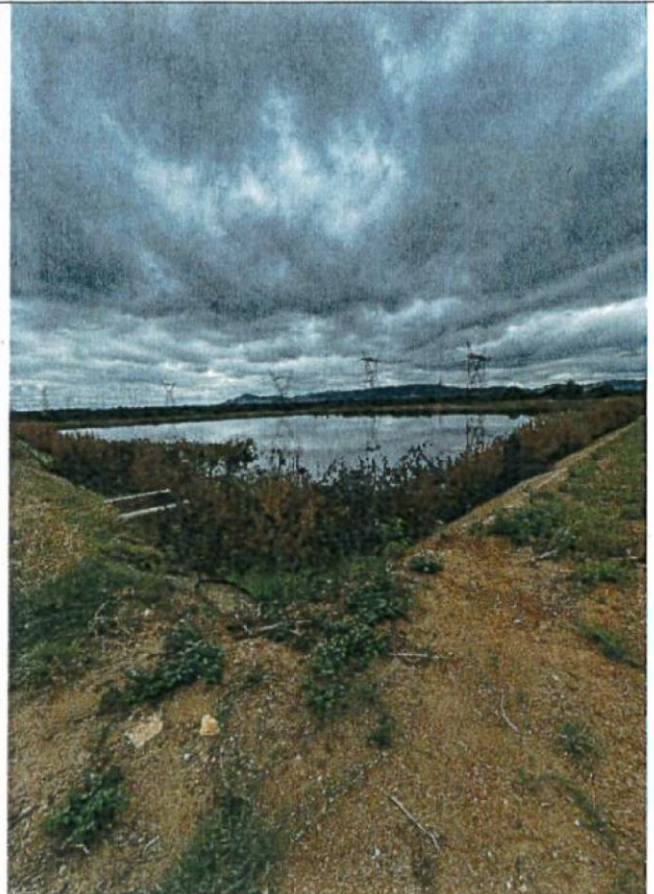
Secondary Settling Tank No.1



Secondary Settling tank No.2



Cutting of grooves for channel gates



A view of the ponds

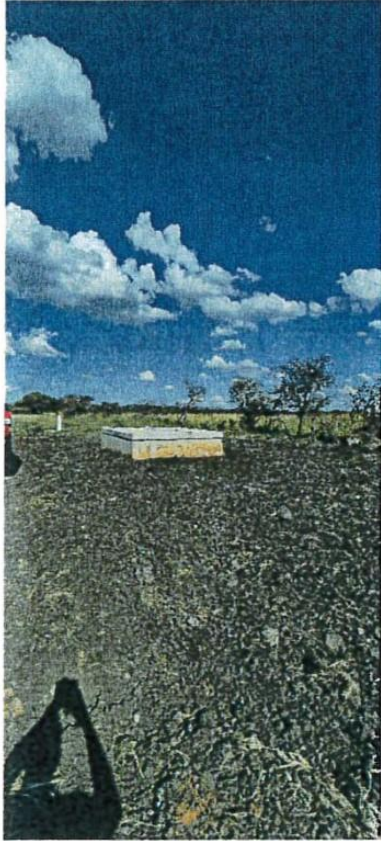
DAY 2 OF PROJECT SITE VISITS

MPAC Continues Oversight Visits to Monitor Service Delivery projects

On 17 March 2026, the Municipal Public Accounts Committee (MPAC) of Moses Kotane Local Municipality conducted oversight visits to several key infrastructure projects aimed at enhancing service delivery and improving the quality of life for residents.

1. The visits commenced at the **Mabeskraal Bulk Water Pipeline Project**, where notable progress is being made to strengthen water supply systems and ensure more reliable access to this essential service for surrounding communities.

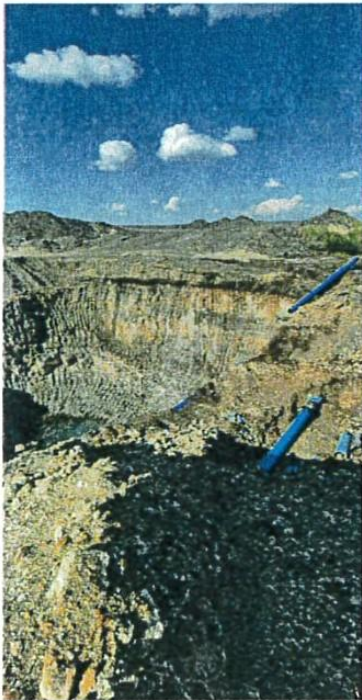
| | | | | | | | |
|-----------------------------------|--|---------------------------|------------------|-----------------------------|--------------------------|----------------|--------------------|
| Project Name | Mabeskraal to Uitkyk Bulk Water Pipeline Phase 2 | Ward No. | 23 | Project Number | 007/MKLM/2024/2025 | | |
| Project Budget | Consultants | 4,672,951.41 | | Expenditure to Date | R 2 662 262.38 | | |
| | Contractor | R 13 918 244.41 | | | R 9 355 568.601 | | |
| | Total | R 18 591 195.82 | | | R 12 017 830.98 | | |
| Appointed Consultants | Baitseanape Consulting Engineers | | | Appointed Contractor | OTM Industrial Solutions | | |
| Contract Award Date | 19 Feb 2025 | Project Start Date | 14 April 2025 | Completion Date | 05 Dec 2025 | % Prog. | 85% |
| | | | | Revised Compl. Date | 12 April 2026 | | |
| Labour Component | Youth Man | | Adult Man | | Youth Women | | Adult Women |
| | 03 | | 01 | | 02 | | 0 |
| Scope of Work | <ul style="list-style-type: none"> • Site Establishment - 100% • Site Clearance and grubbing - 100% • Exposal of Existing Services - 100% • Refurbishment of Mabeskraal Pump Station - 100% • Eskom Application and payment - 100% • Eskom Connection - 0% • Electrical and mechanical Equipping of the Pump station - 70% • Alterations to interconnecting pipework at the Pump-Station - 100% • Installation of valve and ancillary works - 100% • Submission of COC's for all completed mechanical and electrical works - 0% • Project Commissioning and Handover - 0% | | | | | | |
| Challenges / Interventions | The contractor has completed their scope of work; however, project delays persist due to the outstanding supply and installation of the upgraded transformer by Eskom. Eskom quotations have been received, accepted, and the invoices have been paid. The project team continues to engage with Eskom on a weekly basis to expedite the installation process. Temporary bypass pumps have been installed to ensure uninterrupted water supply during construction, allowing the system to remain operational while the | | | | | | |
| Project Photos | upgrade works are carried out. | | | | | | |
| | | | | | | | |



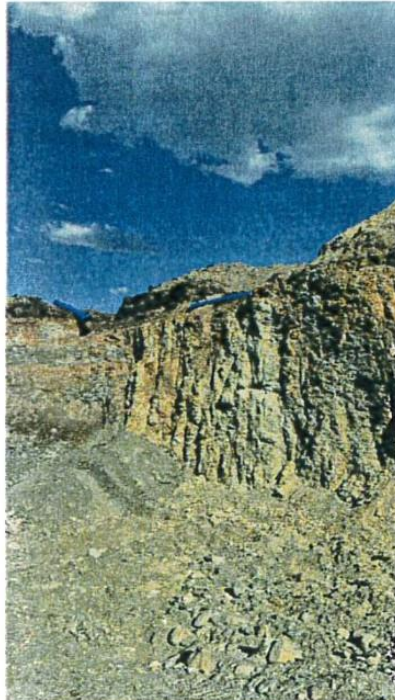
Completed Manhole Chambers and Rehabilitation



Completed Manhole Chambers and Rehabilitation



Enchroachment on Pipeline Servitude by Mining Activities



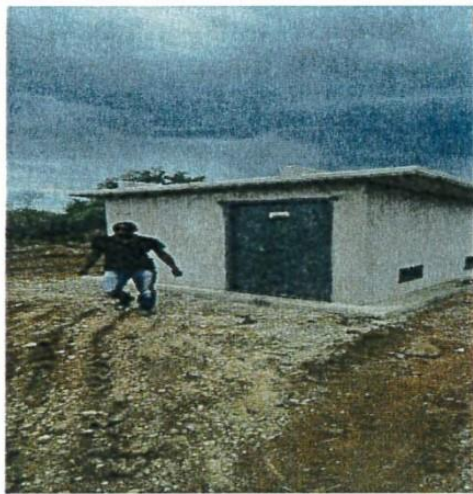
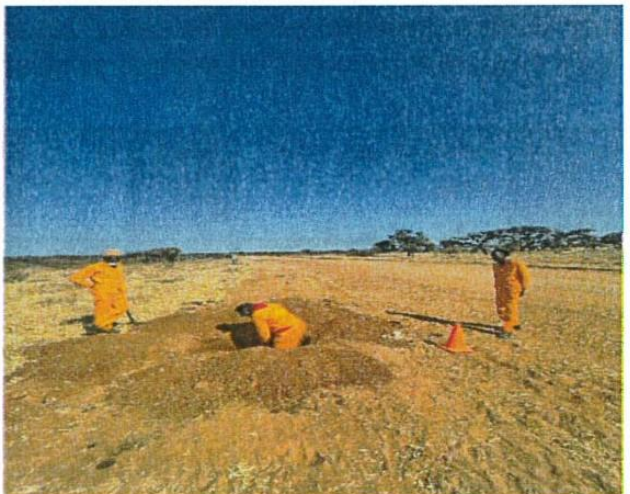

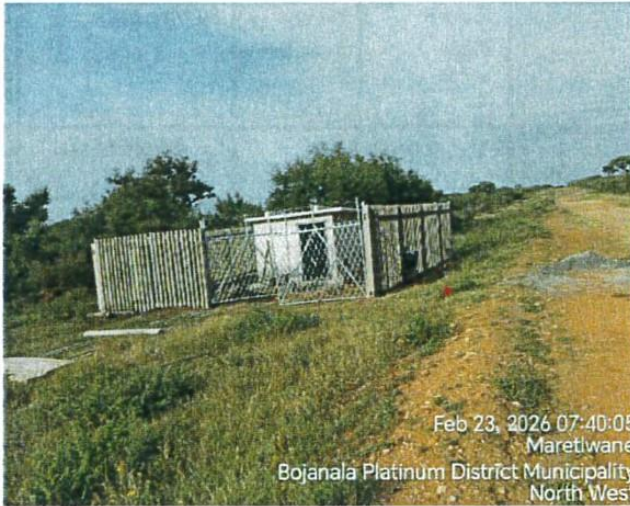
Exposed and damaged Pipeline due to Mining Activities

2. Delegation then proceeded to the **Matau Internal Road Rehabilitation Project**, which is significantly improving road conditions in the area. In addition to infrastructure development, the project is contributing to local economic growth by creating employment opportunities for community members

3. The final oversight was the **David Katnagel Water Supply Project**, which seeks to expand access to clean and dependable water, ultimately promoting healthier living conditions for residents.

The MPAC remains committed to ensuring accountability, transparency, and the efficient implementation of municipal projects that directly impact communities.

| | | | | | | | |
|------------------------------|--|---------------------------|------------------|----|---|--------------------------------|--------------------|
| Project Name | David Katnagel Water Supply | | Ward No. | 02 | Project Number | 008/MKLM/2021/2022 | |
| Project Budget | Consultants | | 4,975,814.82 | | Expenditure To Date | R 4 390 731.08 | |
| | Contractor | | R 15 737 920.73 | | | R 12 121 099.38 | |
| | Total | | R 19 672 400.91 | | | R 16 511 830.46 | |
| Appointed Consultants | Tlou Integrated Tech | | | | Appointed Contractor | Maletobogo Business Enterprise | |
| Contract Award Date | 25 April 2025 | Project Start Date | 12 May 2025 | | Planned Completion Date | 27 Feb 2026 | % Prog. 78% |
| Labour Component | Youth Man | | Adult Man | | Youth Women | | Adult Women |
| | 05 | | 01 | | 02 | | 05 |
| SMME's | Name of SMME's | | | | Scope of Work | | |
| | Ketswere Civils | | | | Supply and Erection of Precast Palisades - Fencings | | |
| | GladHermans Construction and projects | | | | Sire Establishment | | |
| Scope of Work | <ul style="list-style-type: none"> Site Establishment - 100%7 | | | | | | |

| | |
|-----------------------------------|---|
| | <ul style="list-style-type: none"> • Site Clearance and grubbing - 100% • Exposal of Existing Services - 100% • Supply and installation of 2.6km Rising Main and Reticulation network - 100% • Refurbishment of three (03) Existing Boreholes - 30% • Supply and installation of Pre-Cast Houses - 100% • Installation of valve and ancillary works - 30% • Supply and Installation of 500kl Elevated Steel Storage Tank - 30% • Eskom Application - 100% • Supply and Installation of Eskom Transformer - 0% • Pipeline hydraulic pressure testing - 0% • Project Commissioning and Handover - 0% |
| Challenges / Interventions | <p>All social and technical challenges have been successfully resolved, and there are currently no outstanding issues. Eskom documentation, including invoice were received and paid. Still waiting for Eskom connection. We are currently engaging with Eskom to facilitate the supply and final electrical connection for the two boreholes. Contractor has submitted EOT and is currently being evaluated.</p> |
| Project Photos | <div style="display: flex; justify-content: space-around;"> <div data-bbox="316 831 791 1323">  <p style="text-align: center;">Completed Pump - House</p> </div> <div data-bbox="804 831 1437 1323">  <p style="text-align: center;">Exposal of Existing Services</p> </div> </div> |
| | <div style="display: flex; justify-content: space-around;"> <div data-bbox="316 1413 791 1917">  <p style="text-align: center;">Fencing</p> </div> <div data-bbox="804 1413 1437 1917">  <p style="text-align: right; font-size: small;">Feb 23, 2026 07:40:05 Maretwane Bojanala Platinum District Municipality North West</p> </div> </div> |



12 Mar 2026 16:
Moses Kotane Local Munici
Bojanala Platinum District Munici
North

Concrete Footings for Elevevated Tank



12 Mar 2026 16:28:19
Moses Kotane Local Municipality
Bojanala Platinum District Municipality
North West

Concrete Footings for Elevated Tank

MPAC



PIPE CONNECTION AT MABESKRAAL WATER PUMP STATION



DAVID KATNAGEL PUMP STATION UNDER CONSTRUCTION



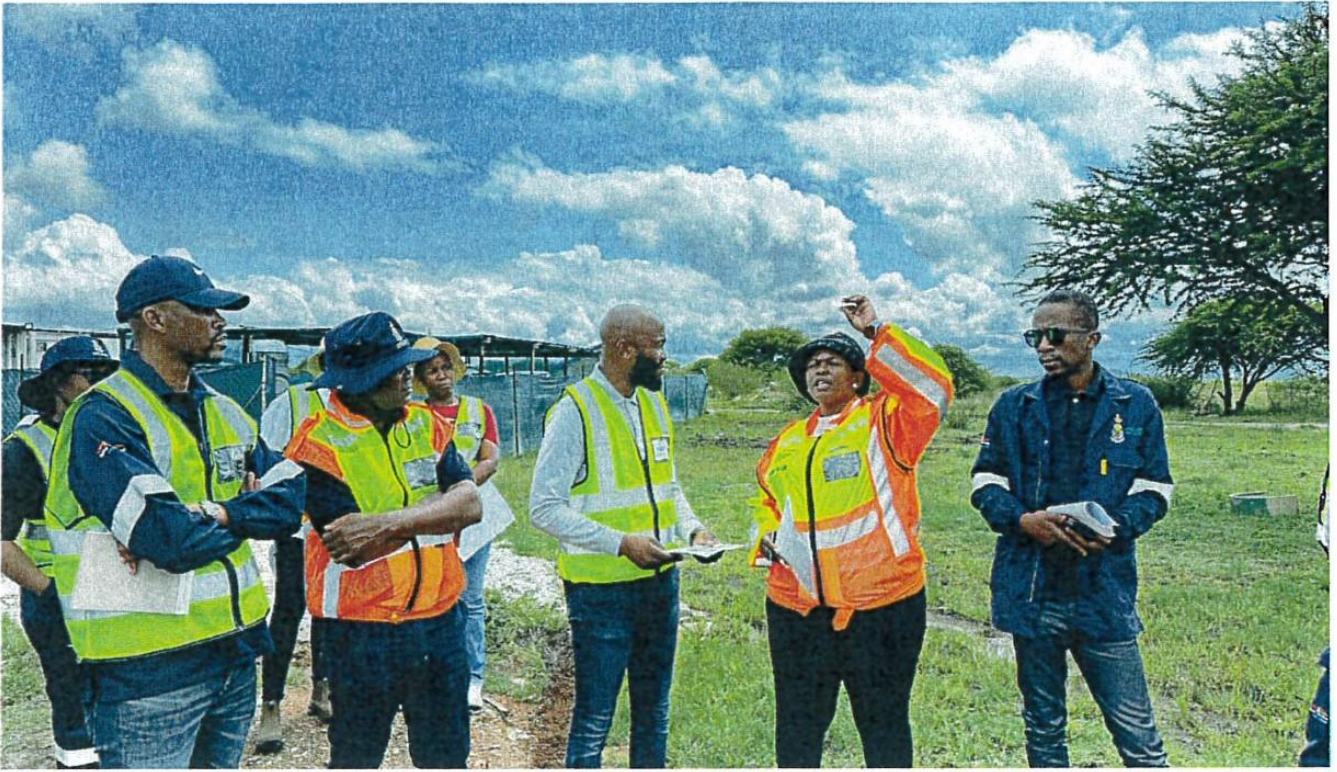
Mabeskraal Bulk water supply Pump Station



A RECENTLY COMPLETED MATAU INTERNAL ROAD



STEEL WATER TANK MATERIAL ON SITE AT DAVID KATNAGEL



MPAC VISIT MABESKRAAL WATER PUMP STATION

Enquiries: D.F Radiokana
Tel : 014 555 1306
Fax : 014 555 6368
Ref.: 8/3/R
E-mail: D.RAdiokana@moseskotane.gov.za



OFFICE OF THE MUNICIPAL MANAGER

31 JULY 2025

EXTRACT OF MINUTES OF ORDINARY COUNCIL MEETING OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD IN MOGWASE, COUNCIL CHAMBER ON MONDAY, 30 JUNE 2025, AT 10h00

ITEM MPAC 157/06/2025 MUNICIPAL PUBLIC ACCOUNT COMMITTEE REPORT ON INVESTIGATING IRREGULAR EXPENDITURE INCURRED DURING THE PERIOD 2023-2024 FINANCIAL YEAR.

RESOLVED

- a) That the Council notes the report
- b) That Council write off irregular expenditure 2023/2024 financial year.

NB: The following councillors does not align themselves with the item 157/06/2025:

1. Mildred Motsoasele
2. Gugu Mtshali
3. Rebaone Rampe
4. Nelson Sefora
5. Peter Kanaomang

Certified as a true extract of the minutes of Ordinary Council meeting of 30 June 2025 at 10h00

-signed on this **31th day of July 2025** at Mogwase.

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

**11. MFMA SECTION 32 REPORT
(REPORT ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL
EXPENDITURE INVESTIGATIONS)**

During 2024/2025 financial year an investigation report was submitted to council
On irregular expenditure incurred during 2023/2024 financial year.

Part a covered irregular expenditure reported in 2024 financial year including the
opening balance of R222 496 451 from the 2014/15 register
Part b covered Non Compliance with SCM Legislation

| Moses Kotane Local Municipality | Value of the UIF&W of the municipality | | Amount recovered or written off during the year under review 2024/25 |
|---------------------------------|---|--|--|
| | 2023/24 FY (cumulative amount/ closing balance) | 2024/25 (Current year) | |
| | R1 805 539 195 | Irregular Expenditure Opening : R1361 564 600 Add: Irregular Current: 195 151 506 Add: prior period R9 267 254 Less amount: Written Off Current: R772 929 318 Closing: R793 054 042 | R 774 962 093 |

12. ATTACHMENTS

12.1. ANNEXURE A- ALL AGENDAS RELATED TO OVERSIGHT PROCESS

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT PELLA TRIBAL HALL ON 24 FEBRUARY 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

24 FEBRUARY 2026

AGENDA:

1. OPENING
2. WELCOME BY THE CHAIRPERSON
3. CANDLE LIGHTING
4. APPLICATION FOR LEAVE OF ABSENCE
5. PURPOSE OF THE MEETING
 - 5.1 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR MZANDILE MKHIZE (CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR MZWANDILE MKHIZE (CFO)
6. QUESTIONS AND RESPONSES
7. WAYFOWARD
8. VOTE OF THANKS
9. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT MOKGALWANENG COMMUNITY HALL ON 03 MARCH 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

03 MARCH 2026

AGENDA:

1. OPENING
2. WELCOME BY THE CHAIRPERSON
3. CANDLE LIGHTING
10. APPLICATION FOR LEAVE OF ABSENCE
11. PURPOSE OF THE MEETING
 - 5.2 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR TSHEPANG PITSE (ACTING CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR TSHEPANG PITSE (ACTING CFO)
12. QUESTIONS AND RESPONSES
13. WAYFOWARD
14. VOTE OF THANKS
15. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT LEROME THABENG COMMUNITY HALL ON 05 MARCH 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

05 MARCH 2026

AGENDA:

16. OPENING
17. WELCOME BY THE CHAIRPERSON
18. CANDLE LIGHTING
19. APPLICATION FOR LEAVE OF ABSENCE
20. PURPOSE OF THE MEETING
 - 5.3 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR TSHEPANG PITSE (ACTING CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR TSHEPANG PITSE (ACTING CFO)
21. QUESTIONS AND RESPONSES
22. WAYFOWARD
23. VOTE OF THANKS
24. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT MANAMAGKOTHENG COMMUNITY HALL ON 06 MARCH 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

06 MARCH 2026

AGENDA:

25. OPENING
26. WELCOME BY THE CHAIRPERSON
27. CANDLE LIGHTING
28. APPLICATION FOR LEAVE OF ABSENCE
29. PURPOSE OF THE MEETING
 - 5.4 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR TSHEPANG PITSE (ACTING CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR TSHEPANG PITSE (ACTING CFO)
30. QUESTIONS AND RESPONSES
31. WAYFOWARD
32. VOTE OF THANKS

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT MABELE A PUDI COMMUNITY HALL ON 10 MARCH 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

10 MARCH 2026

AGENDA:

33. OPENING
34. WELCOME BY THE CHAIRPERSON
35. CANDLE LIGHTING
36. APPLICATION FOR LEAVE OF ABSENCE
37. PURPOSE OF THE MEETING
 - 5.5 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR TSHEPANG PITSE (ACTING CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR TSHEPANG PITSE (ACTING CFO)
38. QUESTIONS AND RESPONSES
39. WAYFOWARD
40. VOTE OF THANKS
41. CLOSURE

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 127(2) OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT, ACT NO. 56 OF 2003, READ WITH SECTION 21A OF THE LOCAL GOVERNMENT MUNICIPAL SYSTEM ACT, ACT NO. 32 OF 2000, THAT THE 2024/2025 ANNUAL REPORT AND AUDIT REPORT WILL BE DISCUSSED AT THE PUBLIC HEARING TO BE HELD AT MABALSTAD TRIBAL HALL ON 12 MARCH 2026 AT 10H00.

CLLR EFESIA MATSHERENG
CHAIRPERSON: MPAC

12 MARCH 2026

AGENDA:

42. OPENING
43. WELCOME BY THE CHAIRPERSON
44. CANDLE LIGHTING
45. APPLICATION FOR LEAVE OF ABSENCE
46. PURPOSE OF THE MEETING
 - 5.6 ANNUAL PERFORMANCE REPORT : MR JERRY SEFATSA (HOU PMS)
 - 5.2 ANNUAL FINANCIAL STATEMENT: MR TSHEPANG PITSE (ACTING CFO)
 - 5.3 FINDINGS OF THE AUDITOR : MR TSHEPANG PITSE (ACTING CFO)
47. QUESTIONS AND RESPONSES
48. WAYFOWARD
49. VOTE OF THANKS
50. CLOSURE

12.2. Annexure B- All minutes related to Oversight process.

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE FOR CLUSTER 01
(WARDS: 1, 2, 3, 4, 18, 19, 20, 21) PUBLIC HEARINGS HELD AT PELLA TRIBAL
HALL ON THE 24TH FEBRUARY 2026**

OPENING AND WELCOME:

Welcomed everyone and emphasized that the community must allow the municipal leadership to present the reports as requested, he even emphasized that the community must engage on the reports so that they can get response directly from the relevant departments.

CANDLE LIGHTING:

Mme Elsie Magano :made a candle lighting in remembrance of those who suffers from different diseases and also requested that we should pray for the families who lost their children in the scholar transport the beginning of this year further more to pray for understanding of the meeting we about to undertake.

INTRODUCTIONS:

Mr Ofentse Monnatsie introduced municipal Officials.

Councilor Sethodi introduced all councilors.

PURPOSE OF THE MEETING:

CLLR MATSHERENG: Opened the meeting by emphasizing the MPAC's oversight functions, explained that the public hearings are the platform for residents to directly engage with the municipal leadership to discuss achievements and challenges, and to reinforce measures of oversight in our communities further requested that the engagement must be based on the report to be presented and also applauded the municipality for receiving unqualified audit opinion.

PRESENTATIONS:

- MR J SEFATSA : PERFORMANCE MANAGEMENT SYSTEM
- MR M MKHIZE : ANNUAL FINANCIAL STATEMENTS AND AG'S REPORT

QUESTIONS AND RESPONSES BY MANAGEMENT

| Questions | Responses |
|--|---|
| Mpho Motsatsi (ward 21) wanted clarity on how did the amount of R9 million of WSIG went back to treasury yet there are villages who are still not improved like Tlokweng village facing a problem of water shortage. | Mr MV Letsoalo (Municipal Manager) responded on the sewer issue that the design completion of Molatedi treatment plant must be upgraded as it also services Madikwe. High mast lights: the municipality has set aside the budget to energise some of the high |

| | |
|--|---|
| <p>Steve Moloko (ward 19): According to the performance report road project is complete yet the road is not well constructed and also the steel tank and boreholes are not operating of which that leads to scarcity of water.</p> <p>Moseki Mokwena (ward 04) Uitkyk wanted to know the progress on the bulk water pipeline project.</p> <p>Motsumi Letlhogonolo (ward 19) Madikwe requesting the municipality to service the sewer in Madikwe units (china section) and also connection of water as water becomes a problem in that section.</p> <p>Amos Kgokong (ward 01) De Brak requesting for regroveling of roads, and the high mast light to prevent crime.</p> <p>Rrammoki (ward) Ntsweletsoku requesting speed humps in their internal roads.</p> | <p>mast lights even though the future suggestion will be to consider installing solar power lights.</p> <p>Uitkyk roads: engagements has started with relevant departments regarding the road in Uitkyk to be attended as soon as possible.</p> <p>Mr Donald Seleka PMU: roads in Pella, the project is completed and was handed over to the community by the contractor, the only problem arising it's the sand blocking the road more especially when it is raining, it only need to be cleaned or sand removal.</p> <p>MR M Mkhize (CFO): unspent of R9.7 million of WSIG made the community aware that it can never be redirected for projects beside water projects.</p> <p>High mast lights: an amount of R7 million was spent on unenergised high mast lights.</p> <p>Ecosystem in the three spheres of Government and the relationship and accountability to tribal authority differs as each has its own role to play, and a project can be implemented in the tribal authority but does not control how the municipality spend on projects.</p> |
|--|---|

WAYFORWARD:

That the MPAC committee will come to the wards and conduct oversight on all identified projects by the community.

MEETING ADJOURNED: at 14:25



Cllr E Matshereng
MPAC Chairperson

24 February 2026

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE FOR CLUSTER

03 (WARDS: 5, 6, 7, 8, 29, 34) PUBLIC HEARINGS HELD AT
MOKGALWANENG COMMUNITY HALL ON THE 03 MARCH 2026

OPENING AND WELCOME:

Kgosana: Ntate Morua welcomed everyone and emphasized that the community must allow the municipal leadership to present the reports as requested, he even emphasized that the community must engage on the reports so that they can get response directly from the relevant departments.

CANDLE LIGHTING:

Councilor Muleya made a candle lighting in remembrance of those who suffers from different diseases and also requested that we should pray for the families who lost their children in the scholar transport the beginning of this year further more to pray for understanding of the meeting we about to undertake.

INTRODUCTIONS:

Councilors were introduced by councilor Mabula accordingly

Mr Ofentse Monnatsie the secretary in the office of MPAC introduced officials accordingly

Ntate Morua introduced our Tribal Authority accordingly

PURPOSE OF THE MEETING:

CLLR MATSHERENG : That this meeting is to engage on the report and also explained that MPAC is established under section 79 of the MFMA that reports to council and its initial purpose is to do oversight and also take us through on audit findings and how the municipal funds are been used and made a request that the community members must strictly engage on the report to be presented by so doing she also applauded the municipality for the unqualified audit opinion for the financial year 2024/2025

PRESENTATIONS:

- MR J SEFATSA : PERFORMANCE MANAGEMENT SYSTEM
- MR T PITSE : ANNUAL FINANCIAL STATEMENTS AND AG'S REPORT

QUESTIONS AND RESPONSES BY MANAGEMENT

| Questions | Responses |
|--|--|
| <p>Mathoto Letta :(ward 07) Raised a very serious concern regarding shortage of water in Atamelang section (Sefikile village) and also with the unenergised high mast lights which leads to an increase of crime.</p> | <p>Mr B Nkge (water and sanitation) Atamelang Section: the team has been sent to fix the leaking pipes and the borehole, which is being used by the contractor who promised to fix the damaged generator.</p> |
| <p>Malong (ward 06): wanted clarity that why ward 06 was not budgeted when allocation of projects was made this financial year, he also raised a concern on an issue of water(leakages and shortage of water)</p> | <p>(Ward 06) borehole is currently operational and Matlemetlong borehole is awaiting Eskom to energise.</p> |
| <p>Donald Mothusi :(ward 06) wanted clarity on unallocated projects by the municipality.</p> | <p>Mr N Moeng (community services) : issue of waste collection in Mokgalwaneng village will be attended, and made the community aware that due cash flow problems in our municipality currently, the municipality doesn't have budget for maintenance of community halls.</p> |
| <p>Kenny Mabula (ward 29) complained about the transformer that is not working for the past years, requesting that the municipality should make means to see that the hall must be energised, also requested that the Municipal Manager should consider them when allocating projects in the next financial year.</p> | <p>Mr MV Letsoalo: Municipal Manager: responded on the issue of the unenergised high mast across Moses Kotane villages that currently the budget is set aside for energising High mast lights, unfortunately almost 85% of the lights are vandalised .and also that they decision was taken by the council that up until all are energised that is when the municipality will construct lights.</p> |
| <p>Phumzile Chabalala: (ward 06) Mokgalwaneng requested the municipality refurbishment of roads in Ramoshibitswana and vlaakplas as it becomes a serious problem for commuters especially when it is raining.</p> | |
| <p>Kelebogile Pyaga: (Ward 05) Requesting that Hall maintenance in ward 05.</p> | |

WAYFORWARD:

That the MPAC committee will come to the wards and conduct oversight on all identified projects by the community

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 Cllr E Matshereng
 MPAC Chairperson

03 MARCH 2026

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARINGS
OF CLUSTER 03 (WARDS: 10, 15, 16, 17) HELD AT LEROME COMMUNITY HALL ON
THE 5TH MARCH 2026**

OPENING AND WELCOME:

Ntate Rakoma introduced and welcomed everyone including municipal officials, communities present and the tribal authority accordingly, he emphasized a very important issue of this engagements that is to get knowledge, learn and to reflect on the reports to be presented and also to have full understanding on how the municipal funds and performance is conducted, also to know and have clarity on the presented projects progress.

CANDLE LIGHTING:

Councilor Tshidi Kgotlhang made a candle lighting under the script of ISIAH 53:01 that we must pray for our country and for those who are affected and infected by diseases like depression and cancer.

INTRODUCTION:

Ntate Rakoma introduced the Tribal Authority.

Councilor Tshidi Kgotlhang introduced Councilors.

Mr Ofentse Monnatsie introduced municipal officials.

PURPOSE OF THE MEETING:

Councilor Matshereng: MPAC is established under section 79 of the MFMA and it is the committee of council, which reports directly to council and explained the most important purpose of this session, which is to highlight the importance of transparency and accountability in our municipal operations, and encouraged residents to stay informed and participate in municipal operations, and made the community aware that the municipality got unqualified audit opinion.

PRESENTATIONS:

MR J SEFATSA: PERFORMANCE MANAGEMENT SYSTEM

MR T PITSE: ANNUAL FINANCIAL STATEMENTS AND AG'S REPORT

QUESTIONS AND RESPONSES

| QUESTIONS | RESPONSES |
|--|--|
| <p>Ward 17:Mpho Magalane</p> <p>Water crisis in Thabeng section, the project was established but still there is no water, requested that in future the municipality must employ skilled contractors and also requesting High mast lights and the municipal manager to create jobs for youth.</p> <p>Mokowe Bruno: Ward 16 raised an issue on the VIDP toilets which are currently appear on the report but not yet constructed and the community of ward 16 request the municipality should build halls for them.</p> <p>Thabang Motshekgwe: Ward :17 Complaint that they have only 1 high mast light in their section and it is not even energized, and also for the municipality to help with JOJO tanks in the meantime their still adjusting the budget.</p> <p>Boitumelo ward: Requesting assistance with water shortage in Boikhutsong section in ward 15</p> <p>Thabang Moanakwena : ward 15 Lerome south The report state a complete project of water but the project is incomplete, wanted clarity on how much was allocated and how much was spent</p> <p>Larry Kekana dikweipi Requesting clinic and community hall as well as the clinic in their ward.</p> | <p>Mr MV Letsoalo municipal manager: Water crisis is increasing and it's a national issue, in our municipality we depend on the equitable share, which is not enough to service communities of Moses Kotane we encourage the community with the help of the tribal authorities to engage on a flat rate per house hold so that the municipality can be able to allocated projects like water projects.</p> <p>High mast lights we facing a very serious problem as lights have been vandalized, we can't energies because no wiring and it's a challenge that we must budget again for another lights.</p> <p>Mr N Moeng: community halls are being maintained but currently the municipality don't have budget due to cash flow problems.</p> <p>Mr B Nkge: there will be a team to come and check all areas identified and other sections the challenges are the illegal connections which bypasses and it also affect the pressure from the reservoir and he further committed that the municipality will send a team in all incomplete projects.</p> |

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
CLUSTER 06 WARDS (09, 11, 12, 22, 31, 32) HELD IN MANAMAKGOTHEING COMMUNITY
HALL ON THE 06TH MARCH 2026**

1. OPENING AND WELCOME:

The introduction was done by Mr Emmanuel who stated that he is welcoming everyone on behalf of the tribal authorities whom they have work related commitments and he was delegated to make sure that everything goes in order and the meeting is held accordingly further he greeted and thanked everyone present and all municipal officials.

2. CANDLE LIGHTING:

The candle lighting was done in remembrance of those who are affected and infected by different diseases further the prayer was requested GBV in our country.

3. INTRODUCTION:

Councilors and officials were introduced accordingly

4. PURPOSE OF THE MEETING:

CLLR MATSHERENG : That this meeting is to engage on the performance report, annual financial statements and the auditor general's report of the municipality also explained that MPAC is established under section 79 of the MFMA which reports to council and its initial purpose is to do oversight and conduct how the municipal funds are been used and made a request that the community members must strictly engage on the report to be presented by so doing she also applauded the municipality for the unqualified audit opinion.

5. PRESENTATIONS:

MR J SEFATSA: PERFORMANCE MANAGEMENT SYSTEM

MR T PITSE: ANNUAL FINANCIAL STATEMENTS AND AG'S REPORT

6. QUESTIONS AND RESPONSES

NO QUESTIONS WERE RAISED IN THIS MEETING

7. CLOSURE:

CLLR Matshereng chairperson of MPAC thanked everyone present together with municipal officials who took part in this engagement.

8. MEETING ADJOURNED : 13 :45



**CLLR MATSHERENG
(MPAC CHAIRPERSON)**

05 MARCH 2026

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNT COMMITTEE PUBLIC HEARING
OF CLUSTER 06 WARDS :(14, 23, 24, 25, 26, 27, 28, 30) HELD ON THE 12TH OF
MARCH 2026 AT BAPHIRING TRIBAL HALL**

1. OPENING AND WELCOME:

Mme Tsatsimpe greeted and welcomed everyone in the meeting also acknowledged the presence of the municipality, traditional council and the community from the various wards and, she presented the apology for the chief and the princess due to other work commitments.

2. CANDLE LIGHTING:

Mme Magangwe welcomed and acknowledged everyone present opened a meeting with a HYMN, requested that we pray for the disease HIV which is rising rapidly in the youth and adults of South Africa which is now becoming a national crisis together with GBV and wars in our land (world war) she emphasized that we strongly pray in honoring those who were affected and the moment of silence was observed.

3. INTRODUCTIONS:

Mr B Ndlela introduced municipal officials
Cllr Sibanda introduced all councilors present
Mme Magangwe introduced the present traditional council

4. PRESENTATIONS :

MR J SEFATSA: PERFORMANCE MANAGEMENT SYSTEM
MR T PITSE: ANNUAL FINANCIAL STATEMENTS AND AG'S REPORT

5. PURPOSE OF THE MEETING:

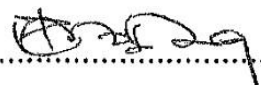
Cllr Matshereng: firstly applauded all the wards for their presence and started with the purpose of the meeting which she made everyone that MPAC is the committee of council of council which is established under section 79 of the MFMA and its core function is to do oversight and its primary goal is to enhance transparency and accountability, to report back to the communities of Moses Kotane on how funds were used and also to set a goal in service delivery.

6. QUESTIONS AND COMMENTS

| Questions | Responses |
|---|---|
| <p>Ward 30: Intombizodwa Nkosi</p> <p>Water supply projects in Ledig is not completed but the performance report state complete, and some wards in Ledig there are no water in the taps for example zulu section in Ledig. Pipe leaking the municipality will attended.</p> | <p>Mr Botodi Moranye PMU The Ledig water supply project and refurbishment of the reservoir has been done the only challenge is the pump station which will be attended to as soon as possible.</p> <p>Mr T Pitse: Water Tankers</p> <p>The register must be signed by the councilor or a ward committee in order for the payment to be made and that how the SCM do oversight, by the proof of ward committee or councilor. The standing pipes in Ledig will be closed as the contractor is appointed to build a secured infrastructure so that the municipality can collect revenue. The Ledig water supply project and refurbishment of the reservoir has been done the only challenge is the pump station which will be attended to as soon as possible.</p> |
| <p>Ward 14: Mitchel Manele The high mast lights are not energized and water project is not complete and also reservoir has been refurbished but there is no water.</p> <p>Ward 30: Sphiwe Sebego Requesting high mast lights and phase 2 of water project</p> | <p>Mr Botodi Moranye PMU</p> <p>High mast lights challenges are based on Eskom with connection points, the quotation are paid up the consultant has been appointed only awaiting Eskom.</p> |
| <p>Ward 25: Mauwane Melato Requesting the municipality to assist on cemetery project which is incomplete which is the main problem when it's raining and also high mast lights that are not working</p> | <p>Mr Melato to meet with Mr Moeng to give further clarity on the matter</p> |

7. CLOSURE:

The committee will come, play oversight in all the projects raised, and take concerns to the relevant departments.


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Cllr Matshereng

12 MARCH 2026

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

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING

ATTENDANCE REGISTER

DATE: 24 FEBRUARY 2026

TIME: 10H00

VENUE: PELLA TRIBAL HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|---|--------------|-----------------|--|---|
| MPAC MEMBERS | | | | |
| 1. CLLR NONO MAT'SHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| 2. CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetlhodi@gmail.com |  |
| 3. CLLR BEAUTY CHABEDI | 079 021 1942 | | beautychabedi388@gmail.com | |
| 4. CLLR DINEO MOTSOASELE | 072 462 6579 | | dmotsoasele@yahoo.com |  |
| 5. CLLR MPHO RABOROKO | 079 742 1793 | | mphoraboroko240@gmail.com |  |
| 6. CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| 7. CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com |  |
| 8. CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| 9. CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com | |

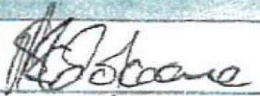



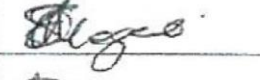

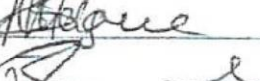

MOSES KOTANE LOCAL
MUNICIPALITY



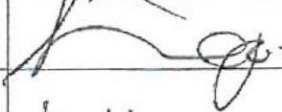





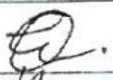
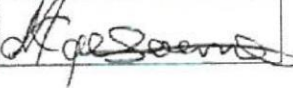
ATTENDANCE REGISTER

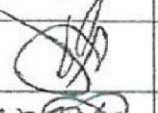

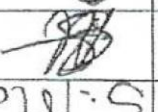

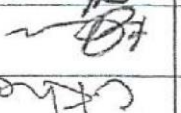

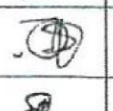
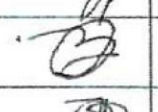
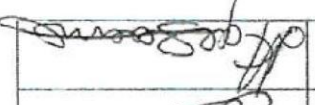
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
ANNUAL REPORT 25/26

DATE: 24 FEBRUARY 2026

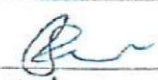




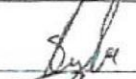
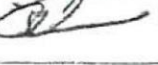
VENUE: PELLA TRIBAL HALL







| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------|---------------|-------------|---|
| 1. Keabone Molokoane | 078 738 5623 | Ward 18 |  |
| 2. Tse Lesele | 079 891 7067 | 11 2 |  |
| 3. Amos Sekgokong | 078 548 6833 | 2 |  |
| 4. Jonathan Mokoape | 0656724950 | Ward 2 |  |
| 5. Elsie Magano | 0837361632 | Ward 18 |  |
| 6. Refilwe Segobe | 0762471557 | Ward 8 |  |
| 7. Sibusiso Melguse | 078 88 622 87 | Ward 18 |  |
| 8. Mike Lesajane | 083 285 2087 | Ward 18 |  |




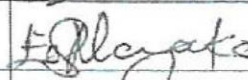

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|------------------------|--------------|-------------|---|
| 9. Thapane Lethegozolo | 0828151020 | ward 18 | I.W Thapane |
| 10. Lebogang Khoza | 0795619800 | ward 18 |  |
| 11. KGOROLONY SIBELANE | 074421 8649 | ward 21 |  |
| 12. Solly Selebop | 0660345045 | ward 14 |  |
| 13. Khabele Modutwane | 073177 2150 | ward 18 | K.H. |
| 14. SEBIRENY MOKGAU | 063353 4056 | WARD 18 | S. Mok |
| 15. Christina Masadi | 066164 8086 | ward 18 |  |
| 16. MEGWE DINEO | 0607666 126 | ward 19 |  |
| 17. Khaza christinah | 0726922431 | ward 18 | Khaza |
| 18. KHOZA KEFILWE | 073 2060 435 | ward 18 |  |
| 19. LETSI MLEZI | 078 335 7109 | ward 18 |  |
| 20. SUZAN NKHLE | 0791292831 | WARD 19 |  |
| 21. Thoriso Marwane | 071 986 6082 | ward 19 |  |
| 22. Kedibone Kgesoane | 073 033 4312 | WARD 18 |  |






| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|-------------------------|------------|-------------|---|
| 9. Iliapane Letiagocoro | 0828151020 | board 18 | I.W. Iliapane |
| 10. Leogang Koro | 0795619800 | ward 18 | Koro |
| 11. Korolety Libelane | 074478649 | ward 21 |  |
| 12. Solly Selebecy | 0660345045 | ward 14 |  |
| 13. Korolety Medulicane | 0731772150 | ward 18 | K.H. |
| 14. SERENY MOKYU | 0633534056 | WARD 18 | S.MOK |
| 15. Christina Moadi | 0661648086 | ward 18 |  |
| 16. METWU DINEO | 0607069186 | ward 19 |  |
| 17. Koro Chishinah | 0720922431 | ward 18 | Chishinah |
| 18. Koro KPHLE | 0732060435 | ward 18 |  |
| 19. Lety Mole | 0723557107 | ward 18 |  |
| 20. SYZAN NKWE | 0791097831 | ward 19 |  |
| 21. Thonso Morwane | 0719866082 | ward 19 |  |
| 22. Kedibone Kgesoane | 0730334312 | ward 18 |  |

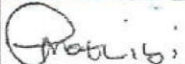







| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------|---------------|-------------|------------|
| 65. Tebogo Mogomotsi | 068 959 0920 | Ward 18 | Tmogomotsi |
| 66. Nantse Botlhoko | 078 435 9753 | Ward 19 | Tantsebot |
| 67. Tebogo Mosedi | 066 462 24774 | Ward 18 | BT Mosedi |
| 68. Cinah Khosa | 071 279 9244 | Ward 18 | K.G Khosa |
| 69. LESFANE LETTIE | 071 302 5053 | Ward 19 | Lesfane |
| 70. Strike Zular | 064 856 5456 | 19 | Strike |
| 71. Lucky Mopaki | 079 758 0887 | 18 | Lucky |
| 72. Buti Mosoen | 071 329 1216 | 18 | Buti |
| 73. Dilzang Sequabe | 072 980 3796 | 18 | Sequabe |
| 74. Alfred Nkwe | 073 44 4160 | 18 | Alfred |
| 75. Tshenolo Mosome | 062 302 0427 | 18 | Tshenolo |
| 76. Methabile Kedige | 076 783 5514 | 18 | Methabile |
| 77. DRATILE MKHLE | 072 514 1407 | 18 | Dratile |
| 78. Medupe Egotso | 076 172 4031 | 18 | E.G.M |

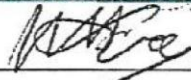

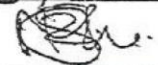
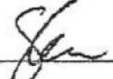
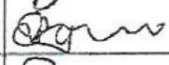
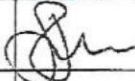
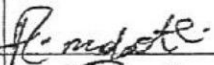
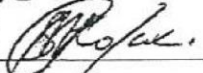
| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|--------------------------|-------------------------|------------------|---|
| 79. Reatlegile lesejane | 072 780 8961 | 18 | REATLEGILE |
| 80. Masezi Magashele | — | 65 |  |
| 81. Kokoro Siphole | 062 846 2003 | CDU |  |
| 82. PHILLIMAH. T. NAKEDI | 072 870 3327 | |  |
| 83. Thabo Khumalo | 0712086544 | Narecha Comm Rep |  |
| 84. Tyelinzima Dial | 060 892 0709 | CDWP |  |
| 85. Sheila Lentswe | 063 263 4853 | 18 | Sheila L. |
| 86. Maria Kgosiemang | 0781717707 | 19 | Maria Kgosiemang |
| 87. BOYS Ramadie | — | 18 | BOYS |
| 88. Lorraine Tlou | 0649971008 | 1 | Lorraine |
| 89. Moeder Sefon | 076 851 2088 | 1 | M. S. |
| 90. LAZARUS SEGALE | 076 504 7172 | 1 |  |
| 91. STEPHEN TLEPABALENG | 076 504 7172 | 18 |  |
| 92. Baleseng Thogae | 0638592475 | 19 | B. Thogae |


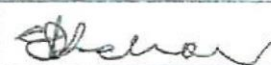


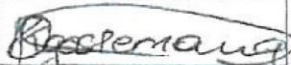


| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------------|--------------|-------------|--|
| 93. Tsabang Gebanatsimotya | 072 124 6406 | ward 19 |  |
| 94. Kagiso Mankanye | 0798940370 | ward 19 |  |
| 95. Kagiso Motlwanke | 063 8496664 | ward 19 |  |
| 96. Lefore mmaswaga | 0837335786 | ward 18 | MALEFOG |
| 97. Francishek Tshele | 076111 2950 | ward 19 | F. Tshele |
| 98. LYDIA NOKE | 078771491 | ward 18 | L. NOKE |
| 99. Modimo's Tshiano | - | ward 18 | T. Modimole |
| 100. Mpedu Turisany | 0794770139 | Ward 18 |  |
| 101. Oankeng Mkhwaka | 076 452 0419 | ward 18 |  |
| 102. David Abrams | - | Ward 18 |  |
| 103. Tsibogo MogaRobzi | 076 690 6965 | 18 | T.M.F |
| 104. Lesego Leselane | 071 5922667 | 18 | Leselane |
| 105. MPHO KHOZA | 083 770 3633 | 18 | Mphoza |
| 106. Mokotero Ntoku | 0767949057 | 18 | Mtshole |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|--------------------------|---------------|-------------|---|
| 107. Anna mogapi | 063 044 6311 | ward 18 | AK mogapi |
| 108. Poloko MAGAMO | 078 1212 216 | ward 18 |  |
| 109. Gofrey Kwasane | 078 5688 737 | ward 20 |  |
| 110. Tolo MABOAN | 078 1679513 | 20 |  |
| 111. Edward Mangato | 0711818290 | ward 03 |  |
| 112. KIAMOGETSWE KUATSHI | 061 2921 808 | 18 |  |
| 113. MEBAM MMapano | 072 5005119 | ward 03 | M Mapano |
| 114. Meele Tau | - | 03 | M Teele |
| 115. Mabel Ailetta | - | 03 | A mabel |
| 116. Sarah Mawe | 066 381 9095 | 03 | Sae |
| 117. Thando Kgomo | 063 977 8396 | 03 | T Kgomo |
| 118. SELOR JOHANNES | 066 05 885 99 | 03 | Sepi |
| 119. Martha Mmufwane | 073 266 5548 | 03 | Mmufwane |
| 120. Lebogane Maimane | 076 469 3737 | 03 | L Maimane |






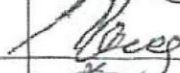
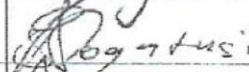



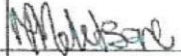
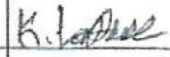
| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|---------------------------|--------------|-------------|---|
| 121. Kgabo Macma | N/A | Ward 2 |  |
| 122. Nontombi Mhang | 0785031893 | Ward 2 | N Nhang |
| 123. Galefetsa Segeale | 0762205156 | Ward 2 | G. Segeale |
| 124. Malebo Modibe | 0608920180 | Ward 9 | M Modibe |
| 125. Gladys Modimoeng | 0765105653 | 02 |  |
| 126. Nomsa Machaya | 0710948158 | 02 | N Machaya |
| 127. Xoliswa Modiko | 060 723 8195 | 02 |  |
| 128. SEMELO OTEHISE | 0737573672 | Ward 21 | |
| 129. LESWELA FRINCE | 0768249354 | WARD 20 | L Leswela |
| 130. Kapda Seyangitso | 0647063193 | Ward 03 |  |
| 131. Mosebese kgomoditswe | 073 1703 538 | 02 | K.P. mosebese |
| * 132. Martha Motwane | 0656429308 | 03 | M. Motwane |
| 133. Kenos. mafora | 0764950159 | 02 | K mafora |
| 134. MOTHOAGBE OTHAAGBE | 060 416 5494 | WARD 20 |  |



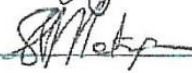
| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|--------------------------|----------------------------|-------------|---|
| 191. Montlondoko Motlubi | 06555 060407216 | Khayakhulu |  |
| 192. Vuyalwa Fondile | 0823560460 | Khayakhulu | V. Fondile |
| 193. Bongiwe Ngwano | 079214 2259 | Khayakhulu | Ngwano |
| 194. Senior Blaaru | 0793208062 | Khayakhulu |  |
| 195. Rebecca Modiko | 0655503972 | Khayakhulu | R. Modiko |
| 196. Thandeka Damini | 0713700727 | Khayakhulu | T. Damini |
| 197. Simon Modise | 0796875771 | Voordeker |  |
| 198. Jotel Molefe | 0719767769 | Masekolane |  |
| 199. Gideon Mkwane | 0660741229 | Masekolane | Mkwane |
| 200. Names name | 0631111253 | name |  |
| 201. Herman Nkomo | 0727299381 | Manamela |  |
| 202. Lurungwana Masoku | 072 488 6421 | MaK Ward 18 | L. Masoku |
| 203. Keorapele Mokwane | 069 032 5071 | Manamela |  |
| 204. Orapeleng Lesame | 0762868479 | Manamela |  |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|------------------------|--------------|-------------|---|
| 289. DAN KOSIEMANG | 0768598152 | PELLA 19 |  |
| 290. JOYLE KHOZA | 0713402681 | PELLA 18 | JOYLE |
| 291. SHIRLEY MOKEDI | 0796008825 | PELLA 18 |  |
| 292. Diale Seabento | 0782679570 | Koppies 4 | D.J. Seabento |
| 293. Maki Ngakane | 0721047682 | Mutshy 4 |  |
| 294. Senek Nongalo | 0731156169 | UITKYK 4 |  |
| 295. Annah Nyamane | 078 266 9231 | UITKYK (4) |  |
| 296. Bithoniso Mqiwafi | 0794696186 | PELLA 18 |  |
| 297. ABUENY MABOTE | 0714446982 | Tlokwenq 20 |  |
| 298. Dolly Tindwe | 0766973802 | Tlokwenq 20 |  |
| 299. Dineo Disemelo | 064 08314 90 | Tlokwenq 20 | D. Disemelo |
| 300. Breana Tindwe | 078 271 3582 | Tlokwenq 20 | B.Tindwe |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------------|-------------------------|---------------|---|
| 275. Mmatsoe Husi | 0788123343 | Tlokweng | M.S. Fusi |
| 276. Kgathato Maetle | 065 118 9857 | Pella 18 | R.D. |
| 277. Simo Mosome | 0829691353 | Ward 19 |  |
| 278. Elisa Magonediwa | 072 4897 4545 | Tlokweng 20 | E. Magonediwa |
| 279. Bari Thokwane | — | Tlokweng 20 | B.T |
| 280. Evelyn Mabele | 076 717 5628 | Tlokweng 21 |  |
| 281. DITHELE MASUGA | 0725377846 | TLOKWENG 20 | D. MASUGA |
| 282. Mmantse Modubung | 0710872210 | Pella ward 19 |  |
| 283. TEBOGO LENTSWÉ | 065 660 3782 | PELLA WARD 18 |  |
| 284. KGOSIEMANG RELEBOGILE | 063 819 5399 | PELLA WARD 18 |  |
| 285. Kgosietsile Molegatlé | 0711509102 | WARD 21 |  |
| 286. ERNEST mosome | 0783331529 | WARD 18 | K.E. mosome |
| 287. Thabang Mofalaji | 073 472 0512 | WARD 18 | T. Mofalaji |
| 288. THUSO Lesejane | 0766278921 | 11 |  |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|-----------------------------|---------------|----------------------|---------------|
| 275. Mmatsie Thusi | 0788123843 | Tlokwenq | M.S. Thusi |
| 276. KGOITHISO MAETLE | 065 118 9857 | Pella 18 | Ro. |
| 277. Simon Mosome | 0829691353 | Ward 19 | Simon |
| 278. Elisa Magonediwa | 077 4897 4545 | Tlokwenq 20 | E. Magonediwa |
| 279. Bari Thotwane | — | Tlokwenq 20 | B.T |
| 280. Evelyn Maleka | 076 717 5628 | Tlokwenq 21 | Evelyn |
| 281. DIISHELE MASUGA | 0725377896 | TLOKWENQ WARD MASUGA | DIISHELE |
| 282. Mmantse Modibung | 0710872210 | Pella ward 19 | Mmantse |
| 283. TEBOGO LENTSWG | 065 660 3782 | PELLA WARD 18 | Tebogo |
| 284. KGOSIEMANG RELEBOGILE | 063 819 5399 | PELLA WARD 18 | KGOSIEMANG |
| 285. Kgosietsile Malogatlhe | 0711509102 | WARD 21 | Kgosietsile |
| 286. ERNEST mosome | 0783331529 | WARD 18 | K.E. mosome |
| 287. Thabang Mofaladi | 073 472 0512 | WARD 18 | T. Mofaladi |
| 288. THUSO Lesejane | 0766278921 | 11 | Thuso |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|-------------------------|---------------|-------------|---|
| 261. HBLANDLA KAUNDA | 060 5566 125 | |  |
| 262. Selica MOSWONG | 0722539122 | |  |
| 263. COMHY MAKATANE | 076-175 11228 | |  |
| 264. Gumelo Segonyame | 076 091 9140 | |  |
| 265. Tshofoelo Rangana | 079780 2116 | |  |
| 266. Sello Maramong | 0793880303 | |  |
| 267. Sudaey Mogatusi | 0609333914 | |  |
| 268. Machimane Adelaide | 068 277 2261 | |  |
| 269. NKWE MALEBO | 0635418643 | |  |
| 270. Obapeng Nkam | 0729956557 | |  |
| 271. LEBOWE MOSELE | | | |
| 272. Moletsane Norman | 060 317 5233 | |  |
| 273. Leneswe Koketso | 061326 4680 | |  |
| 274. | | | |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------|------------|-------------|---|
| 149. Molefe Otukile | 0731044559 | WARD 02 |  |
| 150. Nkone Otsile | 0639418767 | WARD 02 |  |
| 151. Mooliso Motjane | 0655668852 | WARD 18 |  |
| 152. | | | |
| 153. | | | |
| 154. | | | |
| 155. | | | |
| 156. | | | |
| 157. | | | |
| 158. | | | |
| 159. | | | |
| 160. | | | |
| 161. | | | |
| 162. | | | |

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING 25/26**

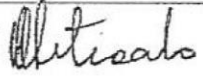




ATTENDANCE REGISTER

DATE: 03 MARCH 2026 TIME: 10H00

VENUE: MOKGALLWANE

MOKGALLWANENG CLUSTER

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|---|-----------------|---------------------------|---|
| MPAC MEMBERS | | | | |
| 1. CLLR NONO MATSHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| 2. CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetlhodi@gmail.com |  |
| 3. CLLR BEAUTY CHABEDI | 079 021 1942 | | beautyhabedi388@gmail.com | |
| 4. CLLR DINEO MOTSOASELE | 072 462 6579 | | dmotsoasele@yahoo.com | |
| 5. CLLR MPHO RABOROKO | 079 742 1793 073 776 6824 | | mphorabcroko240@gmail.com |  |
| 5. CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| 7. CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com | |
| 8. CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| 9. CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|------------|-----------------|---|---|
| OFFICIALS | | | | |
| 10. MR M.V LETSOALO MUNICIPAL MANAGER | 0833847422 | 11h25 | municipalmanager@moses kotane.gov.za |  |
| 11. MR M. MKHIZE : CFO | | | | |
| 12. MR N MOENG HOD COMM. SERV. | | | | |
| 13. MR F RADIOKANA HOD CORP. SERV. | 079 880897 | 11h00 | fradiokana@moseskotane.gov.za |  |
| 14. MRS M MANZINI - MULEYA: HOD PLANNING & DEVELOPMENT | 062837752 | 09h50 | Mmolea@moseskotane.gov.za |  |
| 15. MR N MOENG: ACTING HOD ITS | 0638090589 | 10h00 | Nmoeng@moseskotane.gov.za |  |
| 16. MRS N MARIBE: HOD LED | | | | |
| 17. MS B. MOLEFE: INTERNAL AUDIT | | | | |
| 18. MR J. SEFATSA HOU: PMS | 0635047525 | 10:00 | jsefatsa@moseskotane.gov.za |  |
| 19. MS B. MOSELANE HOU: IDP | | | | |
| 20. MS T. RAMOSEPELE HOU: RISK | | | | |
| 21. MR M MAFIFI MANAGER: OFFICE OF THE SPEAKER | | | | |




MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING 25/26

ATTENDANCE REGISTER

WARD COUNCELLORS

DATE: 03 MARCH 2026

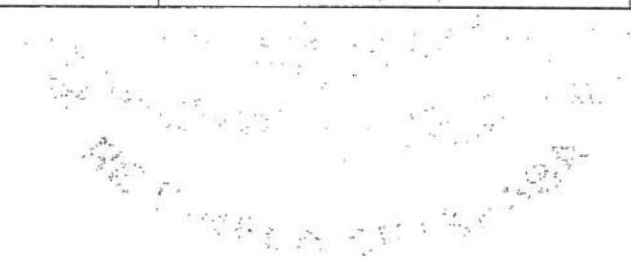
VENUE: MOKGABWATLETS

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|--------------------|------------|-------------|---|
| 1. Precious Muleya | 0836481419 | WARD CMLR |  |
| 2. Matsapa Mabule | 0124876737 | WARD CMLR |  |
| 3. Sefora Nelson | | COUNCILLOR |  |
| 4. Serole Patrick | 0234235770 | | |
| 5. Mabaso Justice | | | |
| 6. Ditsele Noah | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|--------------------------|--------------------------------|----------------|---------------|
| 23. MATLOU S-S. | 0774682346 | MOKGALWANA | |
| 24. KELEBOGILE PHEAGA | 0723315113 | 05 KUDUNTSWANE | |
| 25. Letta Tshosi | — | Kudunswane | X |
| 26. Motshidiso Marengwa | 0726059854 | Ward 05 | M.S. Marengwa |
| 27. OEFFENSE TUBISI | 0715567720 | WARD 05 | |
| 28. Modbi Swabi | — | Kudunswane | + |
| 29. Molefe Pene | — | kudunswane | + |
| 30. Mosebi Mkileng | 066 418 2672 | 15 | M.F. Moseki |
| 31. Rahlamwa - Itumeteng | 060 887 073 1281075 | Kudunswane | |
| 32. Modupe Mmanro | 0719835177 | Tshekhone, Sec | M. Modupe |
| 33. Mofatole SESI | 081 86086644 | FRANS | Mofatole |
| 34. Madiga Esther | — | Matlou | C.E. Madiga |
| 35. NJORO Elizabeth | 0728640487 | Mokgalwana | E.M. NJORO |
| 36. MOAISHE SELIVIA | — | TSHETLONG | .MOAISHE. |

Dikgosi Motgakwaneng. & Lekgotlo

| FLAME & SURNAME | CONTACT | WARD | SIGNATURE |
|-------------------------|------------|------|--------------------|
| 349. Daniel Motuwa | 0664651444 | 29 | <i>[Signature]</i> |
| 350. ALFRED NJORO | 0796403080 | 29 | <i>[Signature]</i> |
| 351. DAVID MAROU | 0798787040 | 29 | <i>[Signature]</i> |
| 352. PHILEMON MATSIENG | 0660612823 | 05 | <i>[Signature]</i> |
| 353. Tseuete. kgosiwale | 0883773663 | 29 | <i>[Signature]</i> |
| 354. Thabo Matlou | 0722100953 | 29 | <i>[Signature]</i> |
| 355. CHARLES PAREO | 0791445423 | 29 | <i>[Signature]</i> |
| 356. Nkota Meraua | 0606183400 | 29 | <i>[Signature]</i> |
| 357. | | | |
| 358. | | | |
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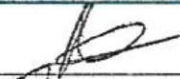
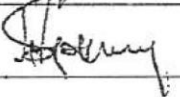

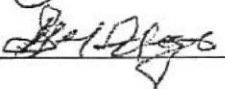


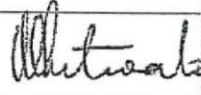



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING 25/26

ATTENDANCE REGISTER
WARD COUNCELLORS

DATE: 05 March 2026

VENUE: Lerome Thabeng

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|----------------------|--------------|-------------|---|
| 1. Cllr I Sekoboane | 063 822 9379 | Ward Cllr |  |
| 2. Cllr D Kgotlhang | 079 475 3001 | WARD Cllr |  |
| 3. Cllr M Mogale | | | |
| 4. Cllr K Khunou | 060527 3071 | Ward Cllr |  |
| 5. Cllr DJ Selotlego | 072 044 1694 | PR |  |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|----------------|-----------------|---|---|
| OFFICIALS | | | | |
| 10. MR M.V LETSOALO MUNICIPAL MANAGER | 083384 7422 | 12h25 | municipalmanager@ moseskotane.gov.za |  |
| 11. MR M. MKHIZE : CFO | | | | |
| 12. MR N MOENG HOD COMM. SERV. | | | | |
| 13. MR F RADIOKANA HOD CORP. SERV. | 0772808490 | 10:00 | F.Radiokana@moseskotane.gov.za |  |
| 14. MRS M MANZINI - MULEYA: HOD PLANNING & DEVELOPMENT | 0828371550 | 10:00 | Mmuleya@moseskotane.gov.za |  |
| 15. MR N MOENG: ACTING HOD ITS | | | | |
| 16. MRS N MARIBE: HOD LED | | | | |
| 17. MS B. MOLEFE: INTERNAL AUDIT | | | | |
| 18. MR J. SEFATSA HOU: PMS | 1296 | 10:00 | jsefatsa@moseskotane.gov.za |  |
| 19. MS B. MOSELANE HOU: IDP | | | | |
| 20. MS T. RAMOSEPELE HOU: RISK | | | | |
| 21. MR M MAFIFI MANAGER: OFFICE OF THE SPEAKER | | | | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|----------------------------------|-----------|
| 22. MR T. MOTLHABANE MANAGER: OFFICE OF THE MAYOR | | | | |
| 23. MR BP NDLELA: MANAGER : MPAC | 063 804 4445 | 10H00 | Bpndlela@moseskotane.gov.za | |
| 24. MR G KHUPARI (RESEACHER: MPAC) | 083 375 2663 | | Gkhupari@moseskhupari@gmail.com | |
| 25. MS L. NTHODI (COORDINATOR: MPAC) | | | | |
| 26. MR O. MONNATSIE (SECRETARY: MPAC) | 1431 | 10 H 00 | omonatsie@moscotatone.gov.za | |
| 27. MS T. PILE (DATA CAPTURER: MPAC) | | 10H00 | | |
| 28. MS K TSHENYE MPAC INTERN | 064 927 6729 | 10H00 | keonatsie066@gmail.com | |
| 29. NTEBALENG MOEKETSU COMMUNICATIONS | 082 304 5407 | 9:00 | ntebalengexcellent@gmail.com | |
| 30. T. Pitso EPD | 066476 2630 | 10:00 | Tpitso@moscotatone.gov.za | |
| 31. Serina Lelgathwane | 063504983 | 10:00 | blcblgathwane@moscotatone.gov.za | |
| 32. Nono Mabile | 083269 1329 | 10:00 | n.mabile@moscotatone.gov.za | |
| 33. Noah Moeng | 0635090584 | 10H00 | Nmoeng@moscotatone.gov.za | |
| 34. Shina Radhe | 0635091860 | | sradiho@gmail.com | |
| 35. Bezobu Moge | 078 458 3023 | 10H00 | bezobu@moscotatone.gov.za | |
| 36. Ramathlope Lebogang | 0608920150 | | Lleamathlope@uwp.gov.za | |
| 37. Botedi Moranye | 078 458 3818 | 10H00 | botedi.moranye@gmail.com | |
| 38. Matsobe Kutiwano | 073 910 5949 | 10H00 | Matsobeku@gmail.com | |

**MOSES KOTANE LOCAL
MUNICIPALITY**



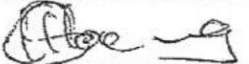
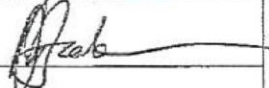

ATTENDANCE REGISTER

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
ANNUAL REPORT 25/26**


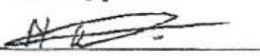

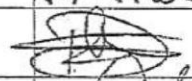
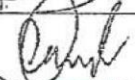




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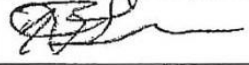




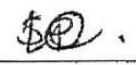
TIME 10H00





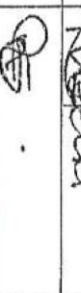


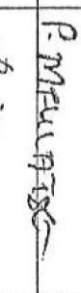
VENUE: LEROME THABENG HALL

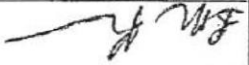
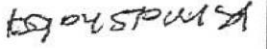

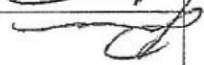



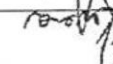
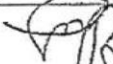
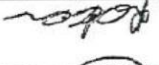

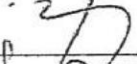
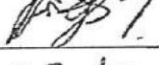

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|--------------|-------------|---|
| 1. Jan Phiso | 072 038 1014 | 16 |  |
| 2. July Molefe | 0765161635 | 16 |  |
| 3. Maria Masimane | 076 796 9391 | 16 | M. Masimane |
| 4. Phelekezela Mlotshane | 082 515 5001 | 16 | P. Mlotshane |
| 5. Mpho Moeng | 071383 2214 | 16 |  |
| 6. Molefe J. Mokoena | 076 731 7133 | 16 |  |
| 7. Boitumalo F. Thasadi | 072 9414 225 | 16 | F. B. Thasadi |
| 8. Lindiwe Kweyama | 076 901 0849 | 16 |  |













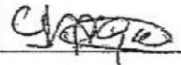
| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|------------------------|---------------|-------------|-------------------------|
| 9. Bernice Mokonyane | 064 875 9134 | 16 | B. Mokonyane |
| 10. Botsang moeng | 079 564 0446 | 16 | B. Moeng |
| 11. Rorisang Mokonyane | 071 629 4729 | 16 | R. Mokonyane |
| 12. Abaweng Tisane | 071 393 6429 | 16 | R. A. Tisane |
| 13. Lebang malepane | 079 0114 150 | 16 | L. Malepane |
| 14. Mmeiki Mchepane | 076 294 3 211 | 16 | M. Mchepane |
| 15. Alice Makhomme | 078 438 8935 | 16 | A. Makhomme |
| 16. MASHABE POOF | 0611533577 | 16 | POOFENL |
| 17. Esther Moraka | 076 867 0455 | 16 | E. Moraka |
| 18. Dipuo mosenyqa | 071 373 4599 | 16 | D. Mosenyqa |
| 19. Daniel Modise | 076 615 4116 | 17 | D. Modise |
| 20. Peter Seomise | 060 643 9284 | 17 | P. Seomise |
| 21. KERILENG PHIBI | 063 216 8482 | 15 | K. Phibi |
| 22. Umanyana Thiipe | 018 941 1567 | 16 | U. Thiipe |

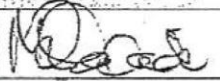
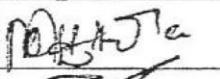

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|---------------------|--------------|-------------|---|
| 23. DANIEL MOKOBE | 061 994 7674 | 16 |  |
| 24. NELSON KHOZA | 079 025 3499 | 16 |  |
| 25. SABELO DLAMINI | 060 6430 400 | 16 |  |
| 26. Patrick Poore | 0766881097 | 15 | A.P. POOR |
| 27. Andries Mosweni | 060 7175418 | 16 | A. Mosweni |
| 28. Phumelo Mokohe | 0662766158 | 16 |  |
| 29. Kagiso Chimole | 066 3329368 | 16 |  |
| 30. PATRICIA PHIRI | 078 526 2736 | 16 | P.O. PHIRI |
| 31. MARIA MORAPI | 065 866 5142 | 16 | M. MORAPI |
| 32. Susan Motshere | 076 140 3725 | 16 |  |
| 33. Kedibone Nawa | 0714 691115 | 16 | K.M. Nawa |
| 34. PERTUNIA NAWA | 066 5099 569 | 16 |  |
| 35. HANNA BANDA | 0763275709 | 16 |  |
| 36. Ruth Mangena | 0765086983 | 16 |  |


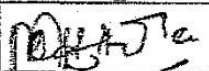
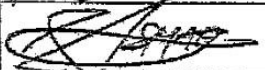
| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
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| 37. Siko Mathodi | 079 1445 805 | 17 |  |
| 38. Debbie Swartz | 066 33 73918 | 17 | Swartz |
| 39. MARIA SOOKO | 0724858768 | 17 | msookolo |
| 40. Lea Moraka | 0784628207 | 17 | L. Moraka |
| 41. MPHO KGAILE | 0711499288 | 17 | M. Kgaile |
| 42. GEORGE LORAB | 0739026950 | 17 |  |
| 43. Sanku Nakanyane | 0767798396 | 17 | Sanku |
| 44. Kedibone Nakanyane | 0794642259 | 17 |  |
| 45. RICHARD MOLEFE | 071802226 | 17 | MOLEFE |
| 46. ISRAEL MOROKA | 0711825925 | 17 |  |
| 47. SALAMINA KHUNOH | 076645 1956 | 10 |  |
| 48. Lindane Seleka | 0734339483 | 10 | L Seleka |
| 49. Lenah Moatshe | 0631176695 | 10 |  |
| 50. Prudence Matgato | 076 9252 783 | 10 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-------------------------|-------------|-------------|---|
| 51. Suman NESSABE | 0889953202 | 12 |  |
| 52. NPHO KPOSIGANG | 0735313438 | 10 |  |
| 53. LETHIE MOTSHUPU | 0732500197 | 10 |  |
| 54. Joreko Moloowa | 0646300116 | 10 | hseu |
| 55. Gyte Pheto | | | |
| 56. Kate Pheto | 0735867736 | 10 |  |
| 57. PHEHA NOMSA | 0605973875 | 10 |  |
| 58. Nines MONTSHI | 0810844722 | 10 |  |
| 59. Jonathan TUNSTADIKO | 0640691226 | 10 | Beryl |
| 60. KATHLEEN HEGOTSE | 07839715682 | 10 | Egortse |
| 61. ARON SEAKPOSING | 0835768447 | 17 |  |
| 62. Edwin MOKHOMANE | 07918554552 | 15 |  |
| 63. PAULINE MFULATSE | 0630485743 | | P. Mfulatse |
| 64. COAST BOLIKANTO | 0730960277 | 17 | Boikanyo |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-------------------------|--------------|-------------|---|
| 65. Bwisi Ramafoko | 073-2157-606 | 17 |  |
| 66. Kedibone Mtshaba | 0763195034 | 17 |  |
| 67. GRANTY MOSHA | 0721459576 | 15 |  |
| 68. Peter Mthethwa | 0798595640 | 17 |  |
| 69. Peter Mosele | 0618574321 | 15 |  |
| 70. Mantsho Katsago | 0712707206 | 15 |  |
| 71. Mabang Mtshosor | 0686694113 | 17 |  |
| 72. Mabung Mankwena | 0661967975 | 15 |  |
| 73. Ketiugonolo Mampure | 0673692571 | 17 |  |
| 74. Mtsheck Rakoa | | 17 |  |
| 75. Alfred Kamahlape | 0648016291 | 15 |  |
| 76. Kabole Lesoa | 0609269989 | 15 |  |
| 77. Annet Lesie | 07998047209 | 15 |  |
| 78. Mpho Motunpi | | 15 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|------------------------------|---------------|-------------|--|
| 79. Amagcaq Sifhote | 0768600000 | 15 |  |
| 80. MORIS kelefetsam | 0767220229 | 15 |  |
| 81. Joel Motswadi | 071 1144 7915 | 15 |  |
| 82. Obed Phagadi | 0765858286 | 15 |  |
| 83. Gontso MAMPANE | 066 101 3348 | 17 |  |
| 84. Mfeki Lethegonolo | 079 175 3215 | 17 |  |
| 85. James RAMOTSHO | 0782654180 | 10 |  |
| 86. JOHANNES MABABI | 079 0754 981 | 17 |  |
| 87. ELVIS MOKISHO | 0729900491 | 17 |  |
| 88. Lucky Gumini | 0793116007 | 17 |  |
| 89. GODFREY CHINA MODISADIFE | 060 739 9090 | 16 |  |
| 90. ISHEPO MAMCANTG | 060892 0329 | 17 & 16 |  |
| 91. ANALEBI RASEKELE | 060 892 0676 | 32 | Rasekele |
| 92. Gadifer Ngatanyano | 0608920682 | 11 |  |




| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|------------------------|--------------|-------------|---|
| 93. Mpho Dabadi | 060 861 6750 | 15 |  |
| 94. Onkutiwile Mathola | 072 029 8582 | 15 |  |
| 95. KGALEWU BHAFO | 079 853 9144 | 15 |  |
| 96. | | | |
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| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|------------------------|--------------|-------------|---|
| 93. Mpho Phetodi | 060 861 6750 | 15 |  |
| 94. Onkutlwile Mathola | 072 029 8582 | 15 |  |
| 95. KOALAKO BHAPO | 079 853 9144 | 15 |  |
| 96. | | | |
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DIKGOSI

LEROME THABENQ HALL.

5 FEBRUARY 2026

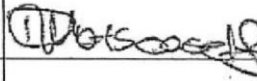
| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-----------------------|--------------|-------------|---|
| 275. Obed Phaladi | 076 5358 236 | 15 | |
| 276. MICHAEL J. MOSTO | 07117 00802 | 17 | |
| 277. GERMAN J. MARBI | 0825921716 | 17 |  |
| 278. MOSES RALOMQ | 076 633 7002 | 15 |  |
| 279. Kopano Khung | 060 527 3027 | 17 |  |
| 280. | | | |
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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING
ATTENDANCE REGISTER**

DATE: 06 MARCH 2026

TIME: 10H00

VENUE: MANAMAGKOTHE HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|--|--|
| MPAC MEMBERS | | | | |
| 1. CLLR NONO MATSHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| 2. CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetlhodi@gmail.com | |
| 3. CLLR BEAUTY CHABEDI | 079 021 1942 | | beautychabedi388@gmail.com | |
| 4. CLLR DINEO MOTSOASELE | 072 462 6579 | | dnotsoasele@yahoo.com |  |
| 5. CLLR MPHO RABOROKO | 079 742 1793 | | | |
| 6. CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| 7. CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com | |
| 8. CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| 9. CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|----------------|-----------------|--------------------------------|---|
| OFFICIALS | | | | |
| 10. MR M.V LETSOALO MUNICIPAL MANAGER | | | | |
| 11. MR M. MKHIZE : CFO | | | | |
| 12. MR N MOENG HOD COMM. SERV. | 062509 0524 | 10:40 | N.Moeng@moses kotane.gov.za |  |
| 13. MR F RADIOKANA HOD CORP. SERV. | 0795508490 | 15:00 | F.Radiokana@moseskotane.gov.za |  |
| 14. MRS M MANZINI - MULEYA: HOD PLANNING & DEVELOPMENT | 082837755 | 10:00 | M.molefe@moseskotane.gov.za |  |
| 15. MR N MOENG: ACTING HOD ITS | | | | |
| 16. MRS N MARIBE: HOD LED | | | | |
| 17. MS B. MOLEFE: INTERNAL AUDIT | | | | |
| 18. MR J. SEFATSA HOU: PMS | 1396 | 10:00 | jsefatsa@moseskotane.gov.za |  |
| 19. MS B. MOSELANE HOU: IDP | | | | |
| 20. MS T. RAMOSEPELE HOU: RISK | | | | |
| 21. MR M MAFIFI MANAGER: OFFICE OF THE SPEAKER | | | | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|------------|-----------------|-----------------------------|-----------|
| 22. MR T. MOTLHABANE MANAGER: OFFICE OF THE MAYOR | | | | |
| 23. MR BP NDLELA: MANAGER : MPAC | 0635047448 | 10:10 | B Ndlela@mosekotane | |
| 24. MR G KHUPARI (RESEACHER: MPAC) | 0833753443 | | Gkhupari@mosekotane.gov.za | |
| 25. MS L. NTHODI (COORDINATOR: MPAC) | | | | |
| 26. MR O. MONNATSIE (SECRETARY: MPAC) | 1431 | 10:00 | Omonnatsie@mosekotane | |
| 27. MS T. PILE (DATA CAPTURER: MPAC) | | | | |
| 28. MS K TSHENYE MPAC INTERN | 0827821679 | 10:00 | kshenye0410@gmail.com | |
| 29. MS R.A Adams Communication Intern | 0656478194 | 10:00 | RAdams@hibile@gmail.com | |
| 30. Mr R Seema Communication Intern | 0839906401 | 10:00 | rseema@temetso@gmail.com | |
| 31. FRANK CARE Comms - Unit | 0145551458 | 10:00 | FCare@mosekotane.gov.za | |
| 32. Bledi Moranyel PMA : IT | 0145551481 | | BMoranyel@mosekotane.gov.za | |
| 33. B.M. Mkgae | | | | |
| 34. P. Pifoe T.R | 0784583023 | 10:00 | pifoe@mosekotane.gov.za | |
| 35. I Pifoe | 0664752136 | 10:00 | IPifoe@mosekotane.gov.za | |

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING 25/26**

**ATTENDANCE REGISTER
EXTERNAL STAKEHOLDERS**

DATE: 10 MARCH 2026

TIME: 10H00

VENUE: MANAMAKGOTHEING HALL

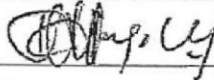
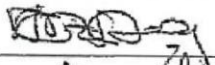

| NAMES | CONTACT | DESIGNATION | EMAIL ADDRESS | SIGNATURE |
|--------------------------------|------------|-------------|------------------------|-------------|
| 1. M ^{MASU} Mmalingwe | 060892037 | CDW Coptg | mmasu@nwpp.co.za | [Signature] |
| 2. Kwenene Dineo | 0608920178 | CDW Coptg | d.k.makanda@nwpp.co.za | [Signature] |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |

PUBLIC HEARING
WARD COUNCELLORS
ATTENDANCE REGISTER

DATE: 06 MARCH 2026

TIME: 10H00

VENUE: MANAMAKGOTHENG HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|-------------------------|------------|-----------------|---------------------------|---|
| 1. Cllr H. Magoleng | 0818540891 | 12H00 | herman.magoleng@gmail.com |  |
| 2. Cllr E Matshereng | 0825583517 | 09H00 | matsherengpro@gmail.com |  |
| 3. Cllr B Bosielo | 060573003 | 09H50 | banetebosiel@gmail.com |  |
| 4. Cllr Petrus Letsatsi | | | | |
| 5. Cllr M Thale | | | | |
| 6. Cllr O Pilane | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

MOSES KOTANE LOCAL
MUNICIPALITY

ATTENDANCE REGISTER




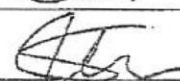

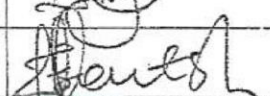

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
ANNUAL REPORT 25/26

DATE: 06 MARCH 2026

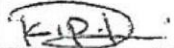

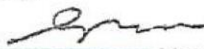
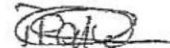

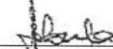
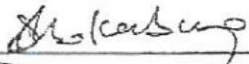



TIME: 10H00

VENUE: MANAMAKGOTHENG HALL

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-------------------------|--------------|-------------|---|
| 1. Lesego Moroke | 071 253 5469 | 31 | L. Moroke |
| 2. Johanna Moroke | 076 647 9438 | 31 | J k M o |
| 3. Doreina moroke | 0610831895 | 31 | D m moroke |
| 4. Ichannah Sello | 079 454 8030 | 31 | J. Sello |
| 5. JOYCE MORAKA | 0723564422 | 31 | Joyce |
| 6. NANA BO BIATSE | 0661379106 | 31 | Nana |
| 7. LERATO Pllane | 0729232105 | 31 | L Pllane |
| 8. Elizabeth Matshegare | 079 7302802 | 09 | E. Matshegare E. Matshegare |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|------------|-------------|---|
| 9. Finky Mayunga | 0785030246 | 31 | AMM |
| 10. Mwaniso Ramoabi | 0762498090 | 31 | NRamof |
| 11. Caroline Mootoe | 0630188541 | 31 |  |
| 12. Fikile Mngomezulu | 0679758631 | 31 | FJ.Mngomezulu |
| 13. Evelyn Mmeya | 0711006391 | 31 | Eim mmeya |
| 14. Boipelo Morake | 0638416608 | 31 | BE Morake |
| 15. Nombulelo Mngomezulu | 0608473197 | 31 | N.Mngomezulu |
| 16. Ofentse Modibedi | 0632045402 | 9 |  |
| 17. Kgomotso Teme | 0794624945 | 9 |  |
| 18. Rapelang Mooketsi | 0716356435 | 9 |  |
| 19. Lydia Maupa | 0689859372 | 9 | L. Maupa |
| 20. Sarah Molefe | 0726584503 | 9 |  |
| 21. Julia Sentso | 0730107590 | 9 |  |
| 22. TIKA PALOJI | 0671985868 | 9 |  |







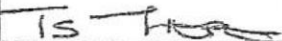



| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|------------|-------------|----------------------|
| 23. Redibone Mmope | 0762686338 | 31 | Redibone Mmope |
| 24. VONO PRANS | 0763929567 | 31 | V. C. PRANS |
| 25. Redibone DLSWAI | 0712716874 | 31 | Redibone DLSWAI |
| 26. Florena Mputu | 0766103681 | 31 | Florena Mputu |
| 27. Tshenoto DANCE | 0738031665 | 31 | Tshenoto DANCE |
| 28. REBARBETSWA MABOLENG | 0729132059 | 09 | REBARBETSWA MABOLENG |
| 29. SANE JEMAUHY | 0736377776 | 09 | SANE JEMAUHY |
| 30. Bertha Dikana | 0799942932 | 09 | Bertha Dikana |
| 31. MAMAMOSITHA Mooki | 0714153778 | 09 | MAMAMOSITHA Mooki |
| 32. Janah Msooe | 0826339831 | 09 | Janah Msooe |
| 33. Sarah Msooe | 0829973196 | 09 | Sarah Msooe |
| 34. Lindiwe Dide | 0818145256 | 09 | Lindiwe Dide |
| 35. Magdeline Modibedi | 0724083388 | 09 | Magdeline Modibedi |
| 36. DAVID Phebe | 0711593499 | 09 | DAVID Phebe |



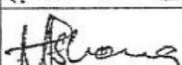
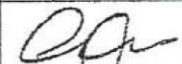
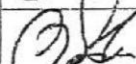



| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-----------------------|------------|-------------|---|
| 37. Portia Danke | 0715488156 | 31 |  |
| 38. Pontsho Kgwatisi | 0713979121 | 9 | P. Kgwatisi |
| 39. Petronella Mabela | 0725329395 | 9 | M.P. Mabela |
| 40. Anna Moyaeng | 0764920274 | 9 | S. Moyaeng |
| 41. Nnaiki Ntwagae | 0721697493 | 9 |  |
| 42. SAMUEL METAWE | 0246619107 | 9 |  |
| 43. Tlamelo Paka | 0782579367 | 09 |  |
| 44. Ntsho Madwane | 0646496618 | 22 |  |
| 45. Sarah Maboni | - | 22 | S.M. |
| 46. Loras Mabala | 0766320932 | 31 |  |
| 47. Deline Mabusung | 0781680692 | 22 |  |
| 48. Caroline Lesebe | 0725589119 | 22 |  |
| 49. Billie Matsheung | 0632378185 | 11 |  |
| 50. Salome Buthelezi | 0716547092 | 09 |  |


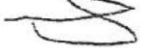
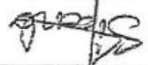
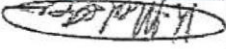



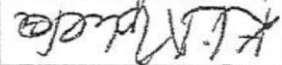

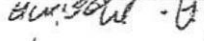
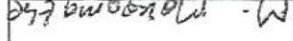
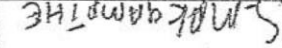
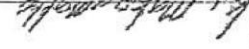
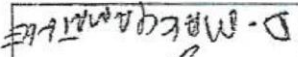
| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|--------------|-------------|-------------------|
| 51. Kgalele Segwe | 071 356 8594 | Nine (9) | ps-segwe |
| 52. LISITHO MOTIMANA | 0663260268 | 09 | Motimana |
| 53. NTOMBE RANGWETSE | 064 878 2299 | 09 | Rangwetse |
| 54. Palisa Baka | 064 673 5394 | 09 | Baka |
| 55. THABO KOKOME | 0714667667 | 32 | Kokome |
| 56. Esthev Sekgweloa | 067-374-2268 | 22 | Sekgweloa |
| 57. Leboqang Motshup! | 075 065 8594 | 22 | Leboqang Motshup! |
| 58. Kelebagi Motlhamme | 076 920 5547 | 11 | Motlhamme |
| 59. Lerato Siro | 065 669 2135 | 11 | Siro |
| 60. Kelebagile Chan Chan | 063 085 2736 | 11 | Chan Chan |
| 61. Kedikilwe Maema | 081 065 5742 | 11 | Maema |
| 62. Tshobofelo Mafoko | 076 875 9252 | 11 | T. MAFOKO |
| 63. KEGOMODITSWE MUSSICA | 0648743180 | 09 | K.H. MUSSICA |
| 64. TSHOLOFELO NIWAGAE | 0655167938 | 09 | Niwagae |

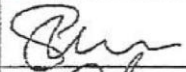
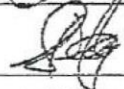
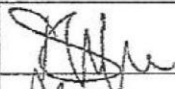
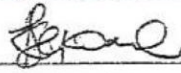
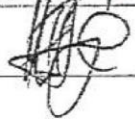
| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|----------------------|--------------|-------------|------------------|
| 65. KEPLIVE Musica | 0712491666 | 09 | K Musica |
| 66. Sineh Modibe | @665501479 | 31 | Sineh Modibe |
| 67. Rapala Mochemp | 0666556500 | 22 | Rapala Mochemp |
| 68. Mhobiso Mamanela | 0769067111 | 22 | Mhobiso Mamanela |
| 69. Mpho Mosito | 019 903 3674 | 11 | Mpho Mosito |
| 70. Kedibone Morake | 0738044372 | 11 | Kedibone Morake |
| 71. Kuno Morake | 078 415 2391 | 11 | Kuno Morake |
| 72. Kabelo Molebetsi | 060 6000 577 | 11 | Kabelo Molebetsi |
| 73. Sineh DITSELE | 078 075 7311 | 11 | Sineh DITSELE |
| 74. THATO DITSELE | 071 740 6887 | 11 | THATO DITSELE |
| 75. LERATO MPETE | 0713474469 | 11 | LERATO MPETE |
| 76. Precious MPETE | 083 9409034 | 11 | Precious MPETE |
| 77. Dimakatso MASICO | 0787596940 | 11 | Dimakatso MASICO |
| 78. Amanda MATHOME | 0835674867 | 11 | Amanda MATHOME |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|------------|-------------|----------------------|
| 79. Tumelo Mathumane | 0715170574 | 22 | T. Mathumane |
| 80. Mphahlele Mphahlele | 0796146181 | 22 | Mphahlele Mphahlele |
| 81. Mose Madike | 0792809906 | 22 | Mose Madike |
| 82. Imiso Boko | 0833331876 | 22 | Imiso Boko |
| 83. Dumelang Masete | 0714115872 | 22 | Dumelang Masete |
| 84. Cynthia Thebe | 0637504260 | 22 | Cynthia Thebe |
| 85. Ladia Thebe | 0762847201 | 22 | Ladia Thebe |
| 86. Ishoipe Ishoipe | 0638903973 | 12 | Ishoipe Ishoipe |
| 87. Seletedi Letshabala | 0781071989 | 12 | Seletedi Letshabala |
| 88. Makandiso Letshabala | 0670580944 | 12 | Makandiso Letshabala |
| 89. Mary Molepe | 0834335929 | 12 | Mary Molepe |
| 90. Nikele Molepe | 0736281429 | 12 | Nikele Molepe |
| 91. Maphaphi Molepe | 0674635779 | 12 | Maphaphi Molepe |
| 92. Nikele Mosisi | 0796310643 | 12 | Nikele Mosisi |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|---------------|-------------|---|
| 93. Mpho Patricia Morefe | 060-6834-307 | 22 | M.P. Morefe |
| 94. Mpho Mofhupi | 081 575 2241 | 22 | V.M. Mofhupi |
| 95. Dnicea Molesima | 0638 73 97 68 | 11 |  |
| 96. Tshero Makhobe | 079 266 2908 | 22 |  |
| 97. IKOBENG PHIRI | 083 769 6653 | 11 |  |
| 98. Emma Lamola | 073 923 1666 | 11 |  |
| 99. Mofhoni Bakhepi | 0719569986 | 11 |  |
| 100. THEBE ORATILE | 011 347 1860 | 22 |  |
| 101. THEBE SUZAN | 0603441965 | 22 |  |
| 102. TUKA Mofhupi | 063 7130539 | 11 |  |
| 103. NORAH MOATSHI | 0795312934 | 12 |  |
| 104. Rapula Mofhupi | 064 605 6500 | 22 | R.P. Mofhupi |
| 105. JOHN MFIKI | | 12 | MFIKI |
| 106. ADELITE TSHOMA | 0833 984 347 | 12 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|------------------------------|--------------|-------------|---|
| 107. BORDO Mangako | 071 509 9581 | 12 | B. Mangako |
| 108. Golaletsang Maribe | 079 825 0594 | 12 | C. MARIBE |
| 109. Dipuo Molobi | 072 591 4309 | 12 |  |
| 110. TUMISANG Molobi | 07243484 55 | 12 |  |
| 111. Rebecca Lebakeng | 064 041 3497 | 12. | R. m. Lebakeng |
| 112. Fetang Tshona | 082 300 6832 | 12 |  |
| 113. Matindogonolo Ditsuwene | 071 822 8037 | 12 |  |
| 114. Ontiretse Sesiane | 079 083 8224 | 11 |  |
| 115. Shimane Motshape | 066 037 8581 | 22 |  |
| 116. Wndyck Tyobaka | 082255 0354 | Stochia |  |
| 117. May Ncube | 06631 63662 | 22 | m Ncube |
| 118. Batho Modise | 072 282 5019 | 22 | B Modise |
| 119. Bertha MAKUAMATHE | 066 124 8738 | 11 | M. MAKUAMATHE |
| 120. Utiwarang Molekoa | 046 603 4475 | 22 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|---------------------------|--------------|-------------|---|
| 121. GONTSÉ KOLA | 079 051 5708 | 12 |  |
| 122. Ramadiro Omhemetse | 060 483 4579 | 12 |  |
| 123. Sibanda Keneilwe | 0606588335 | 12 |  |
| 124. Motse Kefentse | 072 101 7254 | 12 |  |
| 125. Boitaelo Gostemang | 082 084 3710 | 12 |  |
| 126. Kerebotse Motse | 6767622296 | 12 |  |
| 127. Mabileng Masera | 0760382590 | 12 |  |
| 128. Kgomoiso Muela | 011616082 | 11 |  |
| 129. Joante Lemogame | 0664163475 | 02 |  |
| 130. Abel Mosima | 063 7011032 | 11 |  |
| 131. Matswenyego Makgatho | 066 124 8738 | 11 |  |
| 132. Sello Makurafhe | 076 7181657 | 11 |  |
| 133. Kgungole Nyagathe | 072 628 9495 | 11 |  |
| 134. Dibelego Makgatho | 063 7373481 | 11 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|---------------------------|------------------------|-------------|---|
| 135. Boitumelo MAKUAMATHE | 060 693 6485 | 11 | B. MAKUAMATHE |
| 136. SYLVESTER LETSEBE | 081 865 8355 | 22 |  |
| 137. Salome Bright | 072 775 1084 | 22 |  |
| 138. Nnyana Khunou | 083 7134 037 | 22 | Nnyana Khunou |
| 139. David Phama | 0781446043 | 22 |  |
| 140. Kgomo Kgosi | 0799288917 | 31 | Kgosi |
| 141. Gentse Kgarietse | 071 295 4917 | 31 | Kgarietse |
| 142. Oteng Kupane | 076067975 | 31 | O. Kupane |
| 143. Refilwa Mabiletsa | 079 3866858 | 31 | Refilwa Mabiletsa |
| 144. KENEIWE LKOME | 0760918746 / 081752309 | 22 |  |
| 145. Mpho Moitse | 060-6834-307 | 22 | M.P. Moitse |
| 146. ISHEPO MANGATHE | 060 892 0329 | 16 & 17 |  |
| 147. | | | |
| 148. | | | |

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
 PUBLIC HEARING
 ATTENDANCE REGISTER

DATE: 10 MARCH 2026

TIME: 10H00

VENUE: MABELE A PODI HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|---------------------------------------|--------------|-----------------|----------------------------|---|
| MPAC MEMBERS | | | | |
| CLLR NONO MATSHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetlhodi@gmail.com | |
| CLLR BEAUTY CHABEDI | 079 021 1942 | | beautychabedi388@gmail.com | |
| CLLR DINEO MOTSOASELE | 072 462 6579 | | dmotsoasele@yahoo.com | |
| CLLR MPHO RABOROKO | 079 742 1793 | | | |
| CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com |  |
| CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com | |

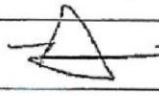

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING
ATTENDANCE REGISTER**

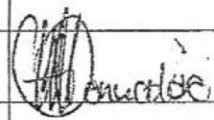
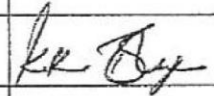





DATE: 10 MARCH 2026

TIME: 10H00

VENUE: MABELE A PODI HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|--|---|
| MPAC MEMBERS | | | | |
| 1. CLLR NONO MATSHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| 2. CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetihodi@gmail.com | |
| 3. CLLR BEAUTY CHABEDI | 079 021 1942 | | beautyhabedi388@gmail.com | |
| 4. CLLR DINEO MOTSOASELE | 072 462 6579 | | dmotsoasele@yahoo.com | |
| 5. CLLR MPHO RABOROKO | 079 742 1793 | | | |
| 6. CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| 7. CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com |  |
| 8. CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| 9. CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|---------------------|-----------------|------------------------------------|---|
| OFFICIALS | | | | |
| 10. MR M.V LETSOALO MUNICIPAL MANAGER | | | | |
| 11. MR M. MKHIZE : CFO | | | | |
| 12. MR N MOENG HOD COMM. SERV. | | | | |
| 13. MR F RADIOKANA HOD CORP. SERV. | 077880 104008490 | 10400 | Mr Radiokana@moses kobane, gqirane |  |
| 14. MRS M MANZINI - MULEYA: HOD PLANNING & DEVELOPMENT | | | | |
| 15. MR N MOENG: ACTING HOD ITS | | | | |
| 16. MRS N MARIBE: HOD LED | | | | |
| 17. MS B. MOLEFE: INTERNAL AUDIT | | | | |
| 18. MR J. SEFATSA HOU: PMS | 1296 | 10400 | Jsefatsa@moses |  |
| 19. MS B. MOSELANE HOU: IDP | | | | |
| 20. MS T. RAMOSEPELE HOU: RISK | | | | |
| 21. MR M MAFIFI MANAGER: OFFICE OF THE SPEAKER | | | | |

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|-------------------------|---|
| 22. MR T. MOTLHABANE MANAGER: OFFICE OF THE MAYOR | | | | |
| 23. MR BP NDLELA: MANAGER : MPAC | | | | |
| 24. MR G KHUPARI (RESEACHER: MPAC) | | | | |
| 25. MS L. NTHODI (COORDINATOR: MPAC) | | | | |
| 26. MR O. MONNATSIE (SECRETARY: MPAC) | 1431 | 10:00 | omonatsie44@gmail.com |  |
| 27. MS T. PILE (DATA CAPTURER: MPAC) | | | | |
| 28. MS K TSHENYE MPAC INTERN | 064 827629 | 10:00 | keoratile0410@gmail.com |  |
| 29. THATO MOGALE (SPICER) | 0826364177 | 10:00 AM | Tbitsithato@gmail.com |  |
| 30. B.M. M/ga | 078 98 8302 | 10:00 | bmg@maes.gov.za |  |
| 31. N.D. Moeng | 0635090554 | 10:00 | N.Moeng@maes.gov.za |  |
| 32. T.R. Phepe | 066 475 2630 | 10:00 | trp@maes.gov.za |  |
| 33. Frank Clave | 1458 | 10:00 | F.Clave@maes.gov.za |  |
| 34. | | | | |
| 35. | | | | |

MOSES KOTANE LOCAL
MUNICIPALITY



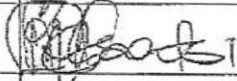
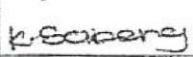
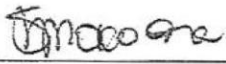



ATTENDANCE REGISTER


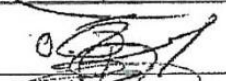

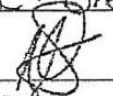

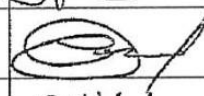
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
ANNUAL REPORT 25/26

DATE: 10 MARCH 2026

TIME: 10H00

VENUE: MABALE A PUDI HALL

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|------------------------|------------|-------------|---|
| 1. Samuel Phiri | 0726985805 | 13 |  |
| 2. Harmony Luvuno | 0673069728 | 13 |  |
| 3. Lydia Ketsatsi | 0721444756 | 13 |  |
| 4. Kelebogile Sakeng | 0636734386 | 13 |  |
| 5. Mmalebsatsi Mokoena | 0728444690 | 13 |  |
| 6. Lindize Bham | 0622820653 | 13 |  |
| 7. Nbmucula Bham | 0638600601 | 13 |  |
| 8. EKSOBA UBISSE | 0760642768 | 13 |  |

| NAME AND SURNAME | CONTACT | DESIGNATION | SIGNATURE |
|-------------------------|------------|-------------|---|
| 9. MAUIS NCANGISO | 0725750155 | WARD 13 | M-NCANGISO |
| 10. Kelly Mabiza | 0721339670 | WARD 13 | K |
| 11. Tsholofelo Manguiso | 0715262577 | WARD 13 |  |
| 12. Basaletseng MKHIZE | 0722189950 | ward 13 | B. MKhize |
| 13. Thadiso Magaliele | 0795524073 | Ward 13 | P. Magaliele |
| 14. PETER TSONTSOJI | 0736861958 | Ward 13 | P. TSO |
| 15. OMALENNA MAPORA | 0826233900 | Ward 13 |  |
| 16. REEVES ISHENYE | 0823869131 | Klass 13 |  |
| 17. KUTLWANO TSHONYE | 0674942509 | WARD 13 | C. Ishenye |
| 18. MOTHIBEDI MOGAPI | 0733725801 | WARD 13 |  |
| 19. JACK NKUNA | 0721630410 | WARD 13 |  |
| 20. Jacob Motlhoja | — | ward 13 |  |
| 21. BETHUEL HELD | 0765726836 | Ward 13 | BHild |
| 22. | | | |

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
PUBLIC HEARING 25/26


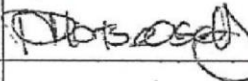
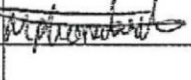


ATTENDANCE REGISTER

DATE: 12 MARCH 2026

TIME: 10H00

VENUE: MABAALSTAD TRIBAL HALL

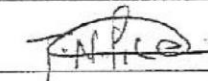


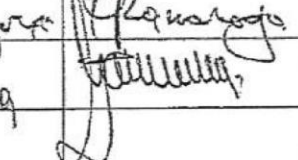
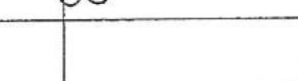
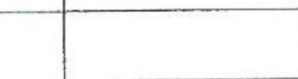
MABAALSTAD CLUSTER

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|----------------------------|---|
| MPAC MEMBERS | | | | |
| 1. CLLR NONO MATSHERENG (CHAIRPERSON) | 082 558 3517 | | matsherengnono@gmail.com |  |
| 2. CLLR ORAPELENG SETLHODI | 072 413 8786 | | orasetlhodi@gmail.com |  |
| 3. CLLR BEAUTY CHABEDI | 079 021 1942 | | beautychabedi388@gmail.com |  |
| 4. CLLR DINEO MOTSOASELE | 072 462 6579 | | dmotsoasele@yahoo.com |  |
| 5. CLLR MPHORABOROKO | 079 742 1793 | | mphoraboroko240@gmail.com |  |
| 6. CLLR MORGAN MOLEFE | 083 707 8911 | | | |
| 7. CLLR OBAKENG PILANE | 084 430 1006 | | obakengmufasa@gmail.com | |
| 8. CLLR REBAONA RAMPE | 072 154 1550 | | rebaonarrampe@gmail.com | |
| 9. CLLR JOSEPH SIBANDA | 066 202 0023 | | sibandaj692gmail.com |  |

Wobego moqati

0164710477



| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|--|--------------|-----------------|--------------------------------|---|
| 22. MR T. MOTLHABANE MANAGER: OFFICE OF THE MAYOR | | | | |
| 23. MR BP NDLELA: MANAGER : MPAC | | | | |
| 24. MR G KHUPARI (RESEACHER: MPAC) | | | | |
| 25. MS L. NTHODI (COORDINATOR: MPAC) | | | | |
| 26. MR O. MONNATSIE (SECRETARY: MPAC) | | | | |
| 27. MS T. PILE (DATA CAPTURER: MPAC) | 0609820472 | | T.Pile@mosesketani.gov.za |  |
| 28. MS K TSHENYE MPAC INTERN | 06098276729 | 10h00 | keonobita0910@gmail.com |  |
| 29. Benjamin Mize | 0784883023 | 10h00 | — |  |
| 30. Botadi Moranye | 078 458 3812 | 10h00 | B.Moranye@mosesketani.gov.za |  |
| 31. Tshero Ramatsygo | 0838536649 | 11:00 | T.Ramatsygo@mosesketani.gov.za |  |
| 32. T. Pile | 066 475 2630 | 11:00 | T.Pile@mosesketani.gov.za |  |
| 33. | | | | |
| 34. | | | | |
| 35. | | | | |
| 36. | | | | |

PUBLIC HEARING

WARD COUNCELLORS

ATTENDANCE REGISTER

DATE: 12 MARCH 2026

TIME: 10H00

VENUE: MABAALSTAD TRIBAL HALL

| NAME | CONTACT | TIME OF ARRIVAL | EMAIL ADDRESS | SIGNATURE |
|----------------------|--------------|-----------------|--------------------------|--------------|
| 1. Cllr M Raboroko | 073 776 6824 | | m.raboroko24@gmail.com | M Raboroko |
| 2. Cllr J Mogaki | | | | T. Mogaki |
| 3. Cllr N Sekao | 084 396 5621 | | n.s.sekao@gmail.com | N.S. Sekao |
| 4. Cllr P Kanaomang | | | | |
| 5. Cllr A Letlape | | | | |
| 6. Cllr J Sibanda | | | | J Sibanda |
| 7. Cllr P Radikeledi | 067 199 7391 | | p.radikeledi9@gmail.com | P Radikeledi |
| 8. Cllr S Sebalo | 078 299 2257 | | SebaloSebalo51@gmail.com | S Sebalo |
| | | | | |

MOSES KOTANE LOCAL
MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING
ANNUAL REPORT 25/26

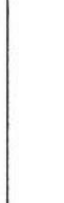
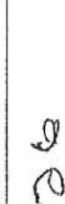
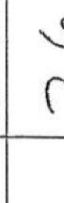


DATE: 12 MARCH 2026



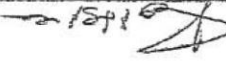
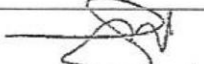

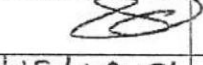
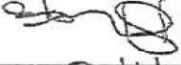

TIME: 10H00

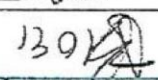

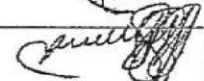

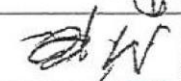
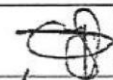
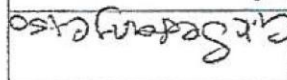
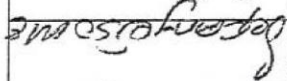
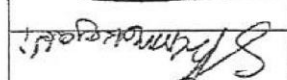
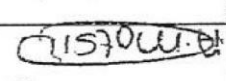
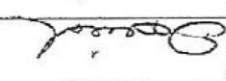
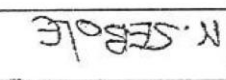
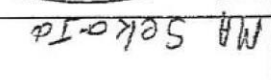
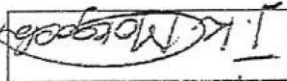
VENUE: MABAALSTAD TRIBAL HALL

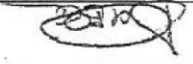
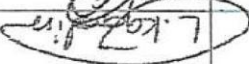




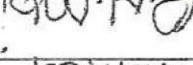
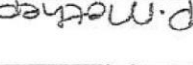
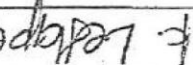

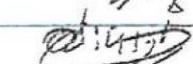
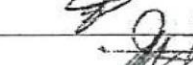
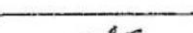

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|---------------------|--------------|-------------|--------------|
| 1. RAONWE RABORWE | 076 333 6943 | 25 | W. Raborwe |
| 2. Esheca Mosonno | 082 506 8591 | 25 | B. Mosonno |
| 3. TSATSIMPE BERTHA | 078 022 5241 | 25 | B. Tsatsimpe |
| 4. John Maganigwe | 066 917 3010 | 23 | J. Maganigwe |
| 5. Paul MOLEFE | 0722046 669 | 25 | P. Molefe |
| 6. JOEL Motanthon | 083 743 8263 | 25 | J. Motanthon |
| 7. Mumsy Mabakeng | 078 555 4907 | 25 | M. Mabakeng |
| 8. Rebecca Moswer | 082 690 8231 | 25 | R. Moswer |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-----------------------|--------------|-------------|------------------------|
| 9. Salang Moolwe | 073 555 6799 | 23 | C.S. Moolwe |
| 10. Florence Mokoatso | 0673751210 | 23 | F. Mokoatso |
| 11. CAROLINE Moolwe | 079 245 6530 | 23 | C. Moolwe |
| 12. Lesego Moleane | 063 67 22884 | 23 | L. Moleane |
| 13. Lesego Moolwe | 0723684083 | 23 | L. Moolwe |
| 14. Nelly Moitshela | 076 532 6287 | 24 | N. Moitshela |
| 15. Ketura Mogaki | | 24 | K. Mogaki |
| 16. Sipho Sibeko | 0710494025 | 30 | S. Sibeko |
| 17. Boitumelo Kusu | 067 023 0753 | 28 | B. Kusu |
| 18. Dipuo Mokoae | 082 5300909 | 28 | D. Mokoae |
| 19. Kabelo Moopeloa | 0737048939 | 25 | K. Moopeloa |
| 20. Keneilwe Mamatela | 0732856367 | 24 | K. Mamatela |
| 21. Michael Modise | 078 950 7272 | 25 | M. Modise |
| 22. Magasa Godfny | 083 977 5783 | 23 | M. Godfny |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-------------------------|--------------|-------------|--|
| 23. Julia Pele | 0794859663 | 25 | Jupele |
| 24. Kegmoditwe | 079 888 2125 | 25 |  |
| 25. Mosebani Tsane | 0607433779 | 26 |  |
| 26. PATRICK MFOLEWE | 0722292543 | 26 |  |
| 27. Duncan Madunyane | 0677556880 | 25 |  |
| 28. Katlego Kgasoee | 0639362152 | 23 | Kgasoee |
| 29. Lemogang Molotsi | 0764279027 | 23 | R. Molotsi |
| 30. Thabiso Kgasoee | 0762116373 | 23 |  |
| 31. IDIAH MOKGADI | 0768958696 | 24 | I. N. MOKGADI |
| 32. MASHA MASHA | 0792685084 | 24 | M. R. MASHA |
| 33. Andronica MOKGADI | 0648034992 | 24 | A. MOKGADI |
| 34. Malebo Kganyane | 0784955102 | 24 | Kganyane |
| 35. LEFILWE MOKGADI | 0660932621 | 24 | K. H. MOKGADI |
| 36. Kamogelo P. Mamekwa | 0794545375 | 24 | K. P. Mamekwa |


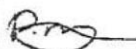
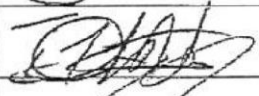
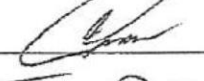
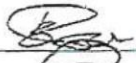


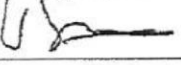


| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|------------|-------------|---|
| 37. Thiretso Mafara | 0660053257 | 24 |  |
| 38. Mafara Mafara | 071434655 | 26 |  |
| 39. Anna Mafara Kaitshie | 0833492250 | 24 |  |
| 40. Banyana Mogaki | 0795437960 | 24 |  |
| 41. Vera Mofama | 0793597835 | 24 |  |
| 42. Legotso Pannan | 0793167007 | 26 | K.P.P. |
| 43. Tshwen Virginia | 0783636415 | 26 | K.V. Tshwen |
| 44. Selilo Segone | 0720664492 | 25 |  |
| 45. Dikedi Mofoto | 0608920171 | 26 | C.D. Mofoto |
| 46. Mary Diale | 069446429 | 30 | M.Diale |
| 47. Dipoto Mafara | 076629705 | 23 |  |
| 48. Sophy Motete | 0762889724 | 25 | S.D. |
| 49. A.M. Mafara | 0608920151 | 24 |  |
| 50. Fatima Mafara | 0726785145 | 30 | Mafara |


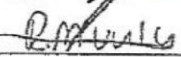
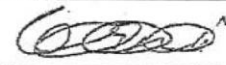

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|----------------------------|--------------------------|-------------|---|
| 51. INTOMBIZONKE ? NIKOZI | 0833589392 or 0833581392 | 30 |  |
| 52. Makhosazane G. Thwala | 0730796037/060911768 | 30 |  |
| 53. TILLO SEPANELESO | 0835319587 | 23 |  |
| 54. Botumelo Masire | 0632959934 | 23 |  |
| 55. Mpho KTSHABELE | 072-6205-187 | 23 |  |
| 56. DEBRA SEHUNDE | 012 028 0929 | 23 |  |
| 57. Terence Gift Setanyalo | 083 6070 000 | 23 |  |
| 58. Madikweleli Defetiso | 079 910 2119 | 23 |  |
| 59. Sophia Ramokgadi | 0737324337 | 23 |  |
| 60. Pmogerang Motsele | 060 451 6511 | 23 |  |
| 61. David Ramokopelwa | 083 2425 912 | 23 |  |
| 62. Nthabiseng Sebale | 076 2959 587 | 23 |  |
| 63. Nono Seaja | 079 1201 368 | 23 |  |
| 64. Kate Mokoebi | 072 8563 529 | 23 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-----------------------|--------------|-------------|---|
| 65. OBARERS DUBE | 0740210312 | 25 |  |
| 66. LESEDI KGDIME | 082 499 6282 | 26 |  |
| 67. TEROGO DITSELE | 0826751899 | 26 |  |
| 68. ISHAKOFOLO MOKETE | 0665361715 | 28 |  |
| 69. CECILIA MBIKWA | 0715045522 | 28 |  |
| 70. JOSE MAMMA | 071 809 6545 | 28 |  |
| 71. MOWEA MATHIKE | 0781699749 | 28 |  |
| 72. OLIVIA MBIKWA | 0824766632 | 28 |  |
| 73. PRECIOS MATHAPA | 082 467 9714 | 28 |  |
| 74. KEIKENG LETAPE | 079 420 7513 | 26 |  |
| 75. THATO MOKALE | 0714969774 | 26 |  |
| 76. TEROGO THPE | 071 9097 949 | 26 |  |
| 77. DEREKANTH MATHISI | 066 528 3470 | 28 |  |
| 78. PETER MATHIBE | 073 1811372 | 23 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|-------------|-------------|--------------------|
| 79. Janyars Masro | 0671190848 | 28 | J.M. Masro |
| 80. Khabibul Fandiastari | 07136688110 | 28 | K.F. Fandiastari |
| 81. Kedbone Motang | 0827530663 | 28 | K.M. Motang |
| 82. Mosa Khotensa | 0791965766 | 28 | M. Khotensa |
| 83. Basimans Khotensa | 0814053451 | 28 | B. Khotensa |
| 84. Helwist Liphich | 0837794172 | 30 | H. Liphich |
| 85. Joran Nte | 0758467507 | 14 | J. Nte |
| 86. Josephine Masilo | 0686776589 | 14 | J.M. Masilo |
| 87. Fetsoang Monareng | 0792169894 | 14 | F. Monareng |
| 88. Andrew Khama | 0738190452 | 14 | A. Khama |
| 89. Odile Mepunng | 0715883475 | 14 | O. Mepunng |
| 90. Johnel Modsekeang | 0676480543 | 14 | J. Modsekeang |
| 91. Kedbone Motswale | 0734008872 | 14 | K. Motswale |
| 92. Mampula & Moele | 0722052172 | 14 | M. Mampula & Moele |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|--------------------------|---------------|-------------|-----------------|
| 93. Keotshepile Morake | 019 815 1242 | 14 | Se |
| 94. TSHAGOTISO Tsetse | 078 313 0566 | 14 | Se |
| 95. Tlhalepang Dibodu. | 071 8557238 | 23 | E.T. Dibodu. |
| 96. Joseph Makhola | 069 591847 | 23 | Joseph Makhola |
| 97. Paul Sekanyiso | 071 509 8129 | 23 | Paul Sekanyiso |
| 98. Mphahlele Solo | 0773464157 | 11 | M. Solo |
| 99. Molewana Dima | 065 224 8599 | 27 | D. Molewana |
| 100. Mpho Seagole | 0647785148 | 27 | S |
| 101. Amanda Lerato | 078 2965 815 | 27 | Amanda |
| 102. Mkgare Tshagotiso | 079 281 2468 | 27 | T. Mkgare |
| 103. Katego Moya | 0739954107 | 27 | K. Moya |
| 104. Mivelle Mandl | 069 199 0454 | 14 | M. Mandl |
| 105. KEDI BANE SITHABANE | 072 68 38 630 | 14 | K.S. Sithabane |
| 106. Thato Tsiameane | 079 574 3687 | 28 | Thato Tsiameane |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|---------------------------|--------------|-------------|---|
| 107. PETER MODISE | 076 944 6157 | 23 |  |
| 108. Gladys Masankw | 084 799 3834 | 27 | G. Masankw |
| 109. Pertunia makofane | 060 630 2771 | 27 |  |
| 110. Thabo Mchale | 071 388 7402 | 25 |  |
| 111. JOHN MONWANYANA | 073 8799 686 | 25 |  |
| 112. Mabeli Mosito | 082 616 6482 | 25 | M. Mosito |
| 113. Keorapetse makete | 072 238 2598 | 1828 |  |
| 114. Ithale Kabele | 073 5857 012 | 1728 |  |
| 115. Ditsowane Keaboetswe | 061 496 5634 | 28 |  |
| 116. Tshoiofoid Semakane | 076 433 4287 | 28 |  |
| 117. MPHO MABILISO | 075 229 1414 | 28 | MABILISO |
| 118. Portia Semakane | 060 933 7773 | 28 | Semakane |
| 119. Tshapo Gadise | — | 28 |  |
| 120. THATO TOMIKARE | 067 145 9444 | 28 |  |

| NAME AND SURNAME | CONTACT | WARD NUMBER | SIGNATURE |
|-------------------------|--------------|-------------|---|
| 121. Karabo Xoluyane | 069 843 1783 | 28 |  |
| 122. Remothabetse Mvula | 064 674 0812 | 27 |  |
| 123. Goitsemanq Makedi | 011 261 2146 | 28 |  |
| 124. Diebogeng Muebanga | 0751900974 | 28 |  |
| 125. Aubrey Vetshe | 073 210 1314 | 28 | A. Vetshe |
| 126. Keorapetse Matwane | 0727957276 | 25 | Matwane |
| 127. | | | |
| 128. | | | |
| 129. | | | |
| 130. | | | |
| 131. | | | |
| 132. | | | |
| 133. | | | |
| 134. | | | |

12.4. Annexure D- Publicity statement on the Annual Report

Enquiries: BP Ndiela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

| Venue | Date | Time | Wards |
|------------------------|------------------|-------|-------------------------|
| Pella Tribal Hall | 24 February 2026 | 10h00 | 1,2,3,4,18,19,20,21 |
| Mabaalstad Tribal hall | 26 February 2026 | 10h00 | 14,23,24,25,26,27,28,30 |
| Mantserre Hall | 03 March 2026 | 10h00 | 5,6,7,8,29,34 |
| Lerome Thabeng hall | 05 march 2026 | 10h00 | 10,15,16,17 |
| Manamakgotheng hall | 06 march 2026 | 10h00 | 09,11,12,22,31,32 |
| Mabele a podi Hall | 10 march 2026 | 10h00 | 13,33,35 |

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

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

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

2024/2/09
.....
DATE



Enquiries: BP Ndelela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue : Pella Tribal Hall
Date : 24 February 2026
Time : 10H00
Wards : 1, 2, 3, 4, 18, 19, 20, 21

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

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

2026/2/09
.....
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: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue : Mabaalstad Tribal Hall
Date : 26 February 2026
Time : 10H00
Wards : 14, 23, 24, 25, 26, 27, 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 in Madikwe, Traditional Council Offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.


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

2026/2/09
.....
DATE



Enquiries: Bongane Ndlela
Tel: 014 555 1431
Fax: 014 5556 6666
E-mail: bphiri@moseskotane.gov.za



Municipal Public Account Committee

To Communications Unit
Att: Mrs. B Lekgethwane (HOU)

From: MPAC
Mr BP Ndlela

RE: NOTICE OF CHANGE OF DATE FOR PUBLIC HEARING


Kindly note that the date for **Cluster 2** which was **26 February 2026** will be changed to **12 March 2026**.

The affected wards are 14, 23, 24, 25,26,27,28, and 30.

Your office is also requested to cascade the message to all officials concerned and external stakeholders.

Hoping you will find this in order.

Yours faithfully



Mr Bongane Ndlela
MPAC Manager

Enquiries: BP Ndiela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue : Mantserre Hall
Date : 03 March 2026
Time : 10H00
Wards : 5, 6, 7, 8, 29, 34

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

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

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

2026/2/09
.....
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: Bongane Ndlela
Tel: 014 555 1431
Fax: 014 5556 6666
E-mail: bphiri@moseskotane.gov.za



Municipal Public Account Committee

To: Ward Cllrs
Att: Ward 5, 6, 7, 8, 29 and 34

From: MPAC
Mr BP Ndlela

RE: NOTICE OF CHANGE OF VENUE FOR PUBLIC HEARING

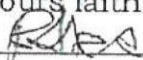
Kindly note that the **Venue** for Cluster **3** which was **Mantserre Hall** will be changed to **Mokgalwaneng Community Hall**.

The affected wards are 5, 6, 7, 8, 29 and 34

Your office is also requested to cascade the message to all affected councilors.

Hoping you will find this in order.

Yours faithfully



Mr Bongane Ndlela
MPAC Manager

Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@mosaskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue : Manamakgotheng Hall
Date : 06 March 2026
Time : 10H00
Wards : 09, 11, 12, 22, 31, 32

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

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

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

2026/2/09
.....
DATE



Enquiries: BP Ndelela
Tel: 014 555 1431
Fax : 014 5556 6666
E-mail: fpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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 2024/2025 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

Venue : Mabele a Podi Hall
Date : 10 March 2026
Time : 10H00
Wards : 13, 33, 35

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

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

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

2024/2/09
.....
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

**12.5. Annexure E- All
invitations and adverts
related to Oversight report
(All other related attachments)**

Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6686
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 11^{FEB} MAY 2026
TO : MUNICIPAL MANAGER
MR M.V LETSOALO

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

This letter serves to invite the Municipal Manager and all Head of Departments to attend the MPAC meeting. The Purpose of the meeting is to prepare for the upcoming public hearing process on the 2023/2024 Annual Report, and also for the management to present the post-audit action plan.

Details of the meeting are as follows:

DATE : 18 FEBRUARY 2026
VENUE : MKLM COUNCIL CHAMBER
TIME : 09H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: Mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 09/02/2026
TO : MKLM SPEAKER OF COUNCIL
ATT : CLLR M MATSHABA

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2023/2024 Annual Report after it was successfully tabled in a council meeting on the 31 January 2025.

The committee hereby invites the **Speaker, Councilors** and **Ward Committee Secretaries** 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 : 17 FEBRUARY 2026
VENUE : MKLM COUNCIL CHAMBER
TIME : 09H00

Kind Regards


.....
CLLR E MATSHERENG
MPAC CHAIRPERSON



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: Mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 09/02/2026
TO : MAYOR
CLLR N. NKOTSOE

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

This letter serves to invite the Mayor and all Executive Committee Members to attend the MPAC meeting. The Purpose of the meeting is to prepare for the upcoming public hearing process on the 2023/2024 Annual Report, and for the management to present the post-audit action plan.

Details of the meeting are as follows:

DATE : 18 FEBRUARY 2026
VENUE : MKLM COUNCIL CHAMBER
TIME : 09H00

Kind Regards


.....
CLLR E. MATSHERENG
MPAC CHAIPERSON



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026


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: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


.....
MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: bndlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 MARCH 2026

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: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


.....
MR B.NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5558 8888
E-mail: ndlela@moseskotane.gov.za



/01 FEBRUARY 2026

TO: KGOSI M.E MABALANE
MABAALSTAD

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026

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: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6686
E-mail: ndlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026

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: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

MS B.NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bndlela@moseskotane.gov.za



18 FEBRUARY 2026

**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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

**DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00**

I trust you will find this in order.

Kind Regards

.....
**MR B NDLELA
MANAGER: MPAC OFFICE**



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnlela@moseskotane.gov.za



18 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


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MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSI MAIMANE
MANAMELA

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MR B NDELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSIN.BATLENG
TLHATHLAGANYANE (RUIGHOEK)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

**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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

**DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00**

I trust you will find this in order.

Kind Regards

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**MR B NDLELA
MANAGER: MPAC OFFICE**



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



18 FEBRUARY 2026

**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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

**DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00**

I trust you will find this in order.

Kind Regards

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**MR B. NDLELA
MANAGER: MPAC OFFICE**



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

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

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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Details of the meeting are as follows:

**DATE: 18 FEBRUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00**

I trust you will find this in order.

Kind Regards

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**MR B NDLELA
MANAGER: MPAC OFFICE**



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026

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Details of the meeting are as follows:

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VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

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MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSI:
MORULENG

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

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Kind Regards


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MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bndlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSIGADI K.B SEDUMEDI
LETLHAKENG

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

DATE: 18 JANUARY 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MR B NDLELA
MANAGER: MPAC OFFICE



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: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bndlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSANA N.M MORE

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

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Kind Regards

MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

TO: KGOSANA S.P JAUTSE
DWARSBERG

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

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Kind Regards

MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: Bongane Ndlela Tel : 014 555
1431
Fax : 014 5556 6666
E-mail: bnhlela@moseskotane.gov.za



10 FEBRUARY 2026

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 2024/2025 Annual Report after it was successfully tabled in a Council meeting on the 29 JANUARY 2026.

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VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MR B NDLELA
MANAGER: MPAC OFFICE



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER
: DEPARTMENT OF ROADS AND PUBLIC SAFETY

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2023/2024 Annual Report after it was successfully tabled in a council meeting on the 31 January 2025.

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Details of the meeting are as follows:

DATE : 19 FEB 2026
VENUE : MKLM COUNCIL CHAMBER
TIME : 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



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: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE 16 FEB 2026
TO: MANAGER
SAPS MOGWASE

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

DATE: 19 October 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER
:DEPARTMENT OF HOME
AFFAIRS

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2023/2024 Annual Report after it was successfully tabled in a council meeting on the 31 January 2025.

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VENUE: MKLM COUNCIL CHAMBER
TIME: 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER
:DEPARTMENT OF CORECCTIONAL
SERVICES

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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VENUE: MKLM COUNCIL CHAMBER
TIME: 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER
: DEPARTMENT OF LABOUR

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

DATE : 19 FEB 2026
VENUE : MKLM COUNCIL CHAMBER
TIME : 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER
: DEPARTMENT OF EDUCATION

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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TIME : 10H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Enquiries: BP Ndlela
Tel : 014 555 1431
Fax : 014 5556 6666
E-mail: mpac@moseskotane.gov.za



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 16 Feb 2026
TO : MANAGER SASSA

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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Details of the meeting are as follows:

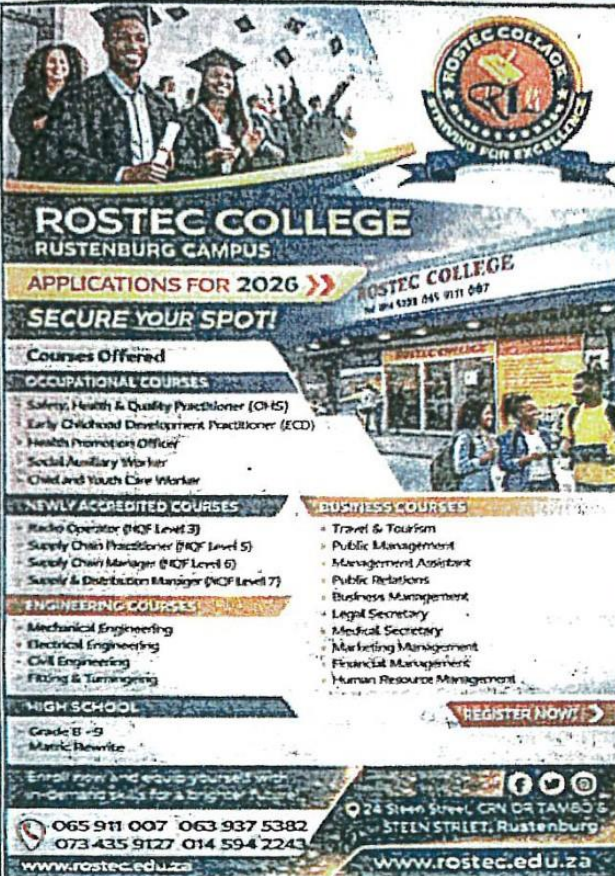
DATE: 19 FEB 2026
VENUE: MKLM COUNCIL CHAMBER
TIME: 09H00

Kind Regards

MR. BP NDLELA
MANAGER: MPAC



Stand No 933, Station Road, Unit 3, Mogwase Shopping Complex, Mogwase
Tel: 014 555 1300 | Fax: 014 555 6368
Website: www.moseskotane.gov.za



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- Health Promotion Officer
- Social Auxiliary Worker
- Child and Youth Care Worker

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- Supply Chain Practitioner (NQF Level 5)
- Supply Chain Manager (NQF Level 6)
- Supply & Distribution Manager (NQF Level 7)

ENGINEERING COURSES

- Mechanical Engineering
- Electrical Engineering
- Civil Engineering
- Fitting & Turning

HIGH SCHOOL

- Grade 8 - 9
- Matric Rewrite

BUSINESS COURSES

- Travel & Tourism
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- Management Assistant
- Public Relations
- Business Management
- Legal Secretary
- Medical Secretary
- Marketing Management
- Financial Management
- Human Resource Management

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STEEN STREET, Rustenburg

www.rostec.edu.za



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BOARDING SCHOOL AVAILABLE

We provide safe, structured boarding for children from 3 years and older.

Bright Minds is proud to support:

- ✓ Children with Special Needs
- ✓ Learners with ADHD
- ✓ Learners with Autism
- ✓ Children who require extra academic support

Our qualified teachers offer:

- ✓ Academic Support
- ✓ Homework Assistance
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- ✓ Swimming Classes
- ✓ Safe & Secure Environment (Alarm System & Supervision)

We understand that every family's situation is different. If you are struggling with school fees, we are willing to negotiate and assist where possible.

Your child's future starts with the right support.

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MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2024/2025 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

| Venue | Date | Time | Wards |
|------------------------|------------------|-------|-------------------------|
| Pella Tribal Hall | 24 February 2026 | 10h00 | 1,2,3,4,18,19,20,21 |
| Mabaalstad Tribal Hall | 26 February 2026 | 10h00 | 14,23,24,25,26,27,28,30 |
| Mantserre Hall | 03 March 2026 | 10h00 | 5,6,7,8,29,34 |
| Lerome Thabeng Hall | 05 March 2026 | 10h00 | 10,15,16,17 |
| Manamakgotheng Hall | 06 March 2026 | 10h00 | 9,11,12,22,31,32 |
| Mabele a Podi Hall | 10 March 2026 | 10h00 | 13,33,35 |

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

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

Enquiries: BP Ndlela
Tel: 014 555 1431
Fax: 014 5556 6666
E-mail: Mpac@moseskotane.gov.za

MR M.V LETSOALO
MUNICIPAL MANAGER