



MOSES KOTANE LOCAL MUNICIPALITY

2019/2020 OVERSIGHT REPORT

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Cllr Thomas Raymond Manganye (**Chairperson**)

Cllr Molotsi Mosito

Cllr Mamiki Radiokana

Cllr Phillip Motlhaga

Cllr Likie Sedile

Cllr Solomon Tladi

Cllr Neo Ruele

Cllr Theresa Boikanyo

COMMITTEE SUPPORT STAFF

Ms. Botshelo Phiri (**Manager**)

Ms. Itumeleng Mataboge (**Coordinator**)

Ms. Lebogang Nthodi (**Coordinator**)

Mr. Ofentse Monnatsie (**Secretary**)

TABLE OF CONTENTS

1. FOREWORD OF THE CHAIRPERSON.....	1-2
2. REPORT TO COUNCIL	3
3. MPAC RECOMMENDATIONS.....	3-4
4. INTRODUCTION.....	4-5
5. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT	5
6. 2019/20 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN.....	6-7
7. ANNUAL REPORT CHECK LIST	8
8. COMMENTS ON THE COPONENTS OF THE ANNUAL REPORT	9-13
9. QUESTIONS AND REPOSSES ON THE ANNUAL REPORT.....	14
9.1. MANAGEMENT COMMENTS	14-16
9.2. COUNCILLORS AND WARD COMMITTEE INPUTS	16-17
9.3. PUBLIC & INTERESTED PARTIE'S COMMENTS ON THE ANNUAL REPORT.....	17-41
10. 2019/20 PROJECTS SITE INSPECTION REPORTS.....	42-60
11.MFMA SECTION 32 REPORT.....	61
12. ATTACHMENTS.....	
12.2. Annexure A- All Agendas related to Oversight Process	62-73
12.1. Annexure B- All Minutes related to Oversight Process.....	74-111
12.3. Annexure C- All Attendance registers related to Oversight Process	112-193
12.4. Annexure D- Publicity statement on the Annual Report.....	194-195
12.5. Annexure E- All invitations and adverts related to Oversight Report.....	196-249

1. FOREWORD OF THE CHAIRPERSON

The 2019/2020 Oversight Report just like the 2018/2019 report is being tabled while we still continue to experience the devastating impact of coronavirus which affects all corners of the globe, currently 3.1million people have died worldwide including 54 186 South Africans if it were not of steadfast leadership of our beloved President Cyril Matamela Ramaphosa thing would have been worse.

The current public hearings were conducted under level 1 restrictions which limited attendance to a 100 indoors at the time of Council resolution, later changed to 250 by the state President during his Easter Holidays speech. Hence it was decided that all clusters of Public Hearings be held in one central venue which was the Council Chamber.

Also due to financial constrains we had to prioritise our ward committees over the rest of the people as we believe they too are the true presentative of our communities and they will be expected to disseminate the information.

We regret the non-participation of the wards committees from the following wards: ward 28, ward 29 and also ward 20 whereas ward 10 was represented by only 1 member, this due to confusion, miscommunication and poor arrangements, we believe with necessary cooperation especially of Ward Councillors involved this could have avoided.

Another disturbing trend was the unavailability of a majority of Ward Councillors for various reasons some which where avoidable, however the show went on regardless. Our communities appreciated the role played by management especially the CFO to keep the Municipality as a going concern and financially viable despite poor revenue collection, unlike other Municipalities in the Province our Municipality is still able to meet and honour its obligations.

What is concerning is that our communities still continue to experience major hardship, poor roads, shortage of water and slow pace by Eskom to energise high mast light hence we still sit with a backlog of as far back as 2012.

The incoming Council and MPAC committee must continue to device ways and means to deal with the unresolved historical Irregular Expenditure of a billion, failing which this Municipality will struggle to get an Unqualified Audit opinion.

This year in May will be exactly one year since the passing of our late speaker Vava who is the founding MPAC Chairperson in our Municipality. We will forever be indebted to him as a committee. I personally dedicate this speech to him. He will forever be missed.

I also want to send a warm message on behalf of my fellow MPACERS to Councillor Ranko Phillip Motlhaga and wish him a speedy recovery since he has been sick for a while.

To all my fellow MPACERS without singling out any one, thank you for your unwavering support. Without you, I would not be referred to as Chairperson. Even though we come from different ideologies, this did not affect our commitment to root out maladministration and ensuring that management and the executive are held accountable.

To the MM, we still wish you a speedy recovery. To management, thank you for your support. To the CFO, thank you for availing yourself throughout the whole process from day one and setting aside your other demanding schedule. This municipality is fortunate to have a dedicated person of your calibre. Our prayers is that you remain loyal to this institution and not be enticed by other municipalities.

And to all those who made it possible that the MPAC office is fully staffed bar for one position of a Data Capture and a Researcher, thank you.

To the hard working staff in my office, thank you for proving your competence. Thank you for working hard even during the pandemic and for working overnight including holidays to produce this report. Give the incoming MPAC Committee the same support and respect you gave us.

To the Mayor and your Executive, thank you for your support. To the TROIKA, thank you all. To the speaker, though you are fairly new in your role, you are always there when we need you.


To all Councillors, irrespective of party affiliation, thank you. At the time of compiling this foreword, October 27th was already proclaimed by the State President as the date for the coming Local Government Elections.

Let's go and fight a good battle for the sake of serving our communities and not for self-serving reasons. We must be honest and apologise to them where we failed, we wish you well. All outgoing Councillors and those who will be fortunate to comeback, good luck we all need it.

For me personally, it has been a worthwhile experience and thank you for allowing me to be your Chairperson. Through good and bad times, it was a privilege that I will forever cherish.

Finally to the ANC, my life long organisation, thank you for having trust in me. I tried my best not to disappoint and have remained loyal to the mandate despite challenges here and there.

Ladies and gentlemen allow me to table the 2019/2020 Oversight Report for your consideration and adoption.



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CLLR THOMAS RAYMOND MANGANYE

2. REPORT TO COUNCIL

ITEM MPAC 116/04/2021:

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
OVERSIGHT REPORT ON THE ANNUAL
REPORT 2019/2020 FINANCIAL YEAR.**

REPORTING FLOW:

**MPAC
COUNCIL**

1. PURPOSE

To consider the Municipality's Annual Report for the 2019/2020 financial year and adopt Municipal Public Accounts Committee Oversight Report on the Annual Report 2019/2020.

2. BACKGROUND

The Annual Report for 2019/2020 financial year was tabled on the 30th March 2021. Council approved and adopted the report and mandated the Municipal Public Accounts Committee to facilitate Oversight Report on Annual Report 2019/2020.

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

3. MPAC RECOMMENDATIONS

- a) That Council take note of the Oversight Report for the year under review 2019/2020.
- b) That Council implement all recommendations set hereunder by the Municipal Public Accounts Committee.
- c) That the Oversight Report be made public in accordance with section 123 (3) of the MFMA.
- d) That the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.
- e) That Council note that the municipality has once more received a qualified audit opinion with few matters of emphasis than in 2018/2019.
- f) That Council through the department of corporate services develop a policy to regulate employee allowances as it related to the risks involved in the execution

of certain tasks to avoid situations brought about by the Covid-19 allowances paid to certain employees.

- g) That the incoming council be encouraged to fill all critical posts especially the following:
- HEAD OF DEPARTMENT CORPORATE SERVICES.
 - HEAD OF SUPPLY CHAIN MANAGEMENT.
- h) That Council take steps to minimise the ever growing irregular expenditure.
- i) That Council note the significant improvement on Property Plant and Equipment (PPE) as this has been a recurring finding.
- j) That Council note that ICT still forms the biggest item in terms of the irregular expenditure.
- k) That the disciplinary board be strengthened to be able to deal with cases that are brought before for through investigations.
- l) That Council implement urgent measures to improve revenue collection as currently council is solely dependent on grants.
- m) That Council together with Magalies Water Board finalise their dispute around the water colouring which affects especially residents of Mogwase leading to poor services payment which affects revenue collection.
- n) That the Municipality seek provincial and national Government's clarity on the billing of consumers in rural areas.
- o) That the Municipality ensures it relinquishes all ownership of RDP houses in its name to respective individual beneficiaries as a matter of urgency.
- p) That the LED department capacitate the majority of SMME'S to ensure that they are skilled to avoid unskilled entrepreneurs masquerading as business forums that hijacks projects and causes delay in the implementation of such project.
- q) That councillors led by the office of the Speaker together with the MPAC embark on an awareness campaign to teach our people the difference between MPAC public hearings and IDP community consultations.
- r) That Council approve the Oversight report.

4. INTRODUCTION

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

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

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

The 2019/2020 Annual Report was tabled in council on the 30 March 2021. This was done in compliance with section 127 (2) of the MFMA, 56 of 2003 which states that the mayor of the municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of any municipal entity under the municipality's sole or shared control.

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

5. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

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

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

6. 2019/20 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN



MOSES KOTANE LOCAL MUNICIPALITY

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DRAFT MPAC PROCESS PLAN FOR THE PUBLIC HEARINGS ON THE ANNUAL REPORT 2019/2020

MARCH 2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 Tabling of the Annual Report (Section 127 : MFMA-) to Council	31			

				1 Briefing of the Speaker	2	3
4	5	6 Meeting with Auditor General	7 Meeting with Dikgosi	8 Meeting with Senior Management and the Executive Committee	9 Meeting with all Ward Councillors	10
11	12	13 Meeting with Government Departments & CDW's	14 Public Hearing Cluster 1 (1,2,3,4,18,19, 20,21) MKLM Council Chamber	15 Public Hearing Cluster 2 (23,24,25,26,27) MKLM Council Chamber	16 Public Hearing Cluster 3 (5,6,7,8,29,34) MKLM Council Chamber	17
18	19 Public Hearing Cluster 4 (9,10,11,12 ,16,17,22,3 1,32) MKLM Council Chamber	20 Public Hearing Cluster 5 (14,15,28,30) MKLM Council Chamber	21 Public Hearing Cluster 6 (13,15, 33) MKLM Council Chamber	22 Project Visit	23 Project Visit	24
25	26 Compilation of Oversight	27 Compilation of Oversight	28 MPAC Meeting	29 Tabling of the Oversight Report (Section 129: MFMA) to Council	30	

7. ANNUAL REPORT CHECK LIST

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

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

8. COMMENTS ON THE COPONENTS OF THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	1. Have the AFS of the municipality and that of municipal entity been included in the annual report?	Yes	
	2. Are both annual financial statement and annual report been audited	Yes	
	3. Are the AFS compliant with GRAP?	Yes	
	4. Is the audit report been included in the tabled annual report?	Yes	
	5. Any explanations that may clarify issues in connection with the financial statement?	Management has compiled an audit action plan to address the findings.	
	6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA?	Yes Introduction of new incentive skills to encourage consumers to pay for their services	
	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?		
	4. Have salaries of the board of MODA, CEO and senior managers been disclosed?	Yes	

1.2 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

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

	2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	Yes	
	3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?	Yes	
	4. In terms of key functions or services, how has each performed?	Yes	
	5. To what extend have targets been met?	63%	
	6. Are council and community satisfied with the performance?	Yes	
	7. What actions have been taken and planned to improve performance?	Management has established PMS Steering Committee to deal with all PMS related challenges	
	8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager	Yes	

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

PUBLIC PARTICIPATION

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

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

9. QUESTIONS AND REPOSSES ON THE ANNUAL REPORT

MEETING WITH MANAGEMENT & EXCO

1. QUESTIONS POSED BY MPAC TO MANAGEMENT

Cllr Victor Kheswa:

- Wanted to know if MPAC ever summon employees, either current or former employees who are responsible or liable for irregular expenditure to come and account to the committee.
- Does the municipality have the accurate stats of the number of households where the waste collection service is being rendered by the municipality?
- Is it proper for a ward councillor to sign off the verification forms for waste collection in the villages?
- He raised an issue on traditional councils that interferes with the projects allocated to their villages by the municipality. He made a plea that the matter be attended to as it causes disputes between the two parties.
- He requested a report on all ICT related matters for people who have resigned but are still in possession of municipal laptops and cellphones.
- Cllr Kheswa raised an issue on local schools and small businesses that uses municipal water but do not pay for the service he further requested that an urgent attention be given to the waste collection that has been done for free in villages hence the municipality does not benefit from that.
- He raised his concern regarding revenue collection stating that the issue needs to be seriously addressed in order for the municipality to generate funds and also to be sustainable.
- A progress report on energizing of high mast lights by Eskom must be provided.
- He expressed his appreciation and thanked that the VIP toilets projects were done and accurately so.

Cllr Lawrance Kapari:

- Stated that on the issue of Employee Related Cost which includes the covid-19 allowance, a policy on Danger allowance must be drawn-up to assist in resolving these kind of unforeseen risks in future.

- He raised an issue on ICT relating to municipal laptops that were reported to have been installed with mobile trackers but there hasn't been any proof provided for the installation and there hasn't been any verification done.
- Requested that the UIFW expenditures on ICT from previous years must be seriously attended to as AG was not provided with required documentation.
- He wanted to get clarity on the condonement of R6 million amount that was for the project of houses. Was the project from the municipality or from the provincial housing department?
- Made an emphasis that the executive committee and senior management must ensure verification of issues before referring to the disciplinary board.

Cllr Ralesole Diale (Mayor)

- Indicated that issue of water at Ledig has been dealt with but now there seems to be a waste of water which costs the municipality a lot of money that communities does not pay for.
- Raised a concern on RDP houses which are allocated to people even though happy letters are not issued, that really affects the municipality because they still appear in the asset register.
- He emphasized Human Resource unit must speed up the process of drawing up the policy on Danger Allowance and provide a progress report in a week's time.
- Cllr Diale requested that senior management and the executive committee must seriously meet in order to attend to the issue of UIFW expenditures and that should be referred to the municipal disciplinary board.
- He also highlighted that people should be called to account on previous issues relating to UIFW expenditures.

Cllr Solomon Manganye

- The outstanding challenges that faces the municipality, especially the most spoken about issue of Employee Related Cost and the issue of ICT that negatively affect the performance of the municipality.
- He requested that a progress report be provided on revenue collection because there was done that the municipality should not provide water to clinics, schools and not maintain provincial roads.
- Stated that there is no law enforcement in the municipality and must be relooked because that also costs the municipality.
- Raised his concerns over consequence management. Employees are suspended do not go for disciplinary hearing and the process end up lapsing. This is also one of the contributing factor in the performance of the municipality.

Cllr Nketu Nkotsae

- Expressed her concern regarding energizing of high mast lights as that is the most complaint about issue in various villages.
- She then applauded management for a good administration work they are doing.

9.1. MANAGEMENT COMMENTS

- **The CFO, Mr Mzwandile Mkhize** : Clarified that the bulk debt of the municipality is water, but so far businesses properly paying for water, he mentioned that the only problem only consumers who are not willing to pay for water. He further explained to councillors that the highest municipal expenditure incurred was from overtime, fuel, repairs and maintenance paid to workers.
- **Mr Boikanyo Maseloane** mentioned that an engagement was done between Eskom and the municipality In terms of energizing of high mast lights.
- **Mr Matome Makgoba (HOD: Planning/Acting MM:** Gave clarity on the filling of the Corporate Services HOD post that a meeting was scheduled for shortlisting and there were disagreements during that meeting on who were to be shortlisted, further explaining that the process collapsed because of disagreements by the panel. He went on to explain that there was a second attempt where a representative from He then explained to councillors that the municipality can't appoint someone who doesn't qualify

COUNCILLORS AND WARD COMMITTEE INPUTS

Cllr Hendrick Sekao

- Raised an issue on the community halls which are build but not maintained.
- He also appreciated the work and the commitment of MPAC regarding Annual report that is presented to them.
- He requested that the performance report be made more specific especially on issues of projects in wards.
- He emphasized that councillors must be well informed and on board before going to the communities.

Cllr Solomon Mabitsela

- Made a suggestion that on the MPAC public hearing program ward 15 must be joined with ward 33.
 - He said that only Sandfontein will be allocated VIP toilets this coming financial year. He also stated that the Lerome VIP toilets project does not appear on the report and it is usually clubbed together with Sandfontein.
- **Cllr Patrick Tame** made a correction on the number of VIP toilets allocated to Mabele-a-Podi are 141 not 152

Cllr Thato Motshegare

- Requested an engagement between the underperforming contractors.
- He also wanted to know if the municipality responsible for energizing of the high mast lights.

Cllr Gladys Kgarimetsa

- Raised an issue that they have 52 outstanding VIP toilets.

Cllr Solomon Tladi

- Wanted to know why the Voordonker water underground optimization project does not appear on the report.

RESPONSES

- **Mr Papi Moranye** stated that the Ramokokastad and Masekoloane road construction is ongoing. The municipality paid Eskom and they have promised that they will energize the high mast lights soon.
- **Cllr R Diale (Mayor):** Told councilors that it is the municipality's responsibility to push Eskom in terms of energizing the high mast light.
- **Mr. Papi Moranye:** Voordonker water project was for 2017/2018 financial year the only problem was that was delayed is that the payments were outstanding.

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

ITEM	ISSUES RAISED	MANAGEMENT'S RESPONSE
PUBLIC COMMENTS	<p><u>Cluster 01</u></p> <p><u>WARD 1</u></p> <ul style="list-style-type: none"> • A question was put across about the high mast lights which have not been energized since they were installed. • It was then stated that the hall is not in good condition and wondered whether it would be fixed. <p><u>WARD 2</u></p> <ul style="list-style-type: none"> • It was brought to the committee's attention that there are not 	<p>Mr Boikanyo Maseloane</p> <ul style="list-style-type: none"> • Explained that the remedial action plan to have public lighting which is off the grid did not work. This however has been escalated to the province. He said that the municipality needs to check if

	<p>enough high mast lights throughout the ward.</p> <p><u>WARD 3</u></p> <p>Baaneleng Dihopo</p> <ul style="list-style-type: none"> Stated that the high mast lights in Voordonker have not worked since they were installed since 2016. <p><u>WARD 4</u></p> <p>Linah Mokale</p> <ul style="list-style-type: none"> Mentioned that the lights in Brakkuil and Koffiekraal need to be energized. <p><u>WARD 18</u></p> <p>Halale Sejane</p> <ul style="list-style-type: none"> Expressed concern over the RDP's which are still at foundation phase. She stated that community members are wondering why this project is not complete. <p>Richard Motlhabane</p> <ul style="list-style-type: none"> Spoke about the pipes which have burst and are not maintained. He wanted to know what happens to the maintenance budget. <p><u>WARD 19</u></p> <ul style="list-style-type: none"> It was noted that there are burst pipes which cause continuous leakages as they are not fixed properly. The internal road in zone 10 needed maintenance. <p>Rebecca Segatsho</p> <ul style="list-style-type: none"> Mentioned that chemicals were not delivered for the VIP toilets. She also said that there is an increase in criminal activity due to the lights which are not working. 	<p>the lights are all still in a good condition before energizing them.</p> <ul style="list-style-type: none"> He stated that there is water project which will commence on the 1st July 2021. He mentioned that they are still awaiting Eskom in terms of energizing most lights. He explained that pressure from the new system is what is causing the pipe bursts as the pipes are very old. He then confirmed that the consultant has been told to go and close the trenches. <p>Mr Puso Ntokwe</p> <ul style="list-style-type: none"> Encouraged everyone to report pipe bursts through the call center. He said that they will talk to the consultant whose working on the project in Madikwe so that they don't destroy main holes. He addressed the issue regarding the pipe in Seshibetswe stating that the
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	<p>Dineo Kgosi</p> <ul style="list-style-type: none"> Said that the internal road in Madikwe is not working. There are too many trenches and the sewerage system also affects it. <p>WARD 21</p> <p>Pauline Mofaki</p> <ul style="list-style-type: none"> Raised the issue of lights which switch on and then stop working. She referred to the Seshibetswe pipe burst which was fixed but then affected another section as it is not receiving any water. <p>Maleke Deso</p> <ul style="list-style-type: none"> Wondered why the municipality cannot develop a prepaid system where people can pay for water. <p>Mpho Motsatsi</p> <ul style="list-style-type: none"> Said that trenches were dug by the contractor who was installing high mast lights. He mentioned that they were very dangerous. He then asked for assistance in terms of transport to fetch wheelchairs to be given to disabled people. 	<p>reticulation no longer has water. He further explained that they are installing new pipes at the construction in Madikwe plant, and assured everyone that the water issue will be resolved.</p> <ul style="list-style-type: none"> He concluded by stating that the Project Management Unit will be installing boreholes to assist Seshibetsoe and Vrede with water. <p>Mr Segale Kotsedi</p> <ul style="list-style-type: none"> Assured everyone that caretakers will resume with maintaining halls. He spoke of the plan which is in place to repair all municipal resources and emphasized that this cannot be done at the same time due to financial constraints. He pleaded with community members to assist with illegal connections. <p>Cllr Nketu Nkotswe</p> <ul style="list-style-type: none"> Said that Ms. Itumeleng Tsoku should be approached for the
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		<p>issue regarding wheel chairs.</p> <p>Cllr Lawrance Kapari</p> <ul style="list-style-type: none"> Mentioned that the office of the MEC has been consulted in order for them to come and assist with the issue regarding RDP houses.
	<p><u>Cluster 02</u></p> <p><u>WARD 23</u></p> <ul style="list-style-type: none"> Mr. Simon Ramokopelwa asked whether it's possible for the municipality to increase the amount of VIP toilets that were constructed in ward 23. He informed the committee that the contractor was meant to work for five months but ended up working for three months instead. This affected the workers as they had anticipated to work for the full five months. Jane Mopedi stated that the halls in Makweleng and Seolong do not have electricity. She added that out of the nine high mast lights that were constructed, only five of them are working. She then asked for clarity regarding the VIP toilets which are said to be 163 in the Performance Report as opposed to the 137 in reality. Johanna Mosianoka questioned how the Pella bulk water supply project is 100% complete if water is still a challenge in Tlhatlhaganyane. He mentioned the 10.5 km internal road leading to the Mabeskraal Tribal 	<ul style="list-style-type: none"> Mr. Jerry Sefatsa Assured everyone that the municipality would find out what happened to the rest of the toilets. Mr. Mzwandile Mkhize explained that a framework is used in terms of reporting. He proposed that the Auditor General be part of these engagements in order for them to hear suggestions by community members, especially regarding the audit action plan. He made it clear that the municipality required revenue in order to maintain all projects. Mr. Segale Kotsedi spoke of the MOU which will be

Office which has not been maintained for the longest time. He then stated that the hall in Mabeskraal is deteriorating. There is no electricity and water.

WARD 24

- **Ms. Moni Dibobo** indicated that the two halls in ward 24 were not cleaned or maintained and that the Traditional
- Council was awaiting chairs for the hall.
- **Ms. Kedibone Molefe** emphasized the importance of maintaining high mast lights across all villages. She pointed out that the hall in Makoshong has not been energized since it was built in 2018. She concluded by stating that waste collection trucks no longer collect waste or put refuse bags like they used to.

WARD 25

- **Mr. Sello Segone** suggested that the municipality conduct a roadshow that will encourage community members to pay for waste collection. He requested that the Post Audit Action Plan be given to all stakeholders. He mentioned the business chamber, and proposed that they get included in the initial stages of a project as he believes that they could assist the municipality immensely. He then complained that contractors dig trenches which are left uncovered and trenches endangers the community especially small children.
- **Ms. Naledi Boikanyo** stated that some of the high mast lights in Bapong were fixed while others weren't. She then informed everyone that there are new sections in the village where waste is not being collected.

developed in order to manage the halls. He explained that caretakers were not working during the hard lockdown which resulted in some of the halls looking neglected. He then noted the waste collection complaint.

- **Cllr Nkentu Nkotswe** stressed that if RDP's do not have toilets, then that matter has to be investigated as these come as a package. She explained that all required documents need to be submitted for the allocation of RDP's. She made everyone aware of the trend where people sell their RDP houses and also encouraged that no one should take a happy letter if their allocated house has problems. She also emphasized that a person can only sell or renovate an RDP house is only after 5 years of ownership.
- **Mr. Benjamin Nkge** explained that Tlhatlhaganyane has a reservoir where there is a booster pipe which moves water from one point to the next. He elaborated that these pipes are old which

WARD 26

- **Ms. Popi Masire** directed everyone to page 21 of the Performance report (summarized report) and asked what measures were taken for underperforming contractors. She called for MPAC to visit RDP's which do not have toilets.
- **Mr. Mogotsi Moruane** advised the municipality to have a bulk water supply initiative and yard connections so that community members can be billed. He mentioned the mountains which direct water straight into the village and suggested that a dam be built to capture this water and then purify it for household consumption. He further added that Eskom should be called to energize high mast lights immediately after construction. He then stated that the hall in Tweelagte does not have water or electricity and the toilets do not work.
- **Mr. Amos Mompei** pleaded for the maintenance of high mast lights. He questioned the process of finding out why some people were not approved for RDP houses.

WARD 27

- **Ms. Jane Nyasango** said that the hall in Mmorogong does not have electricity and the ceiling was deteriorating. She wondered whether the municipality does not monitor projects while they are in progress. She emphasized that halls also need to be monitored and suggested that this be the responsibility of community members

makes it difficult for certain areas to receive water. He added that the reservoir needs to be enlarged and this is fortunately in the process of happening. He addressed the issue of the wires sticking out of the high mast lights, stating that electricians will be sent to fix it. He made it clear that since villages are not billed for their water, it would not make sense for the municipality to have a bulk water supply as it was suggested. He then informed everyone that plans are in place to ensure that water will go all the way to the west. He clarified that a damn could be built but there was no way that the water could be purified. He warned that those responsible for illegal connections would get disconnected if they do not adhere to the initial warning.

- **Cllr Solomon Manganye** underlined that projects are implemented through phases and thus, the 137 toilets would be increased as the Municipality is

		<p>addressing the backlog. He stated that there is a phase 3 project in ward 26 which will address the water issue. He made it very clear that high mast lights do not get a high budget, and it would be more viable to reduce lights and prioritize water. He added that it would take a while before the municipality addresses all issues with Eskom. He mentioned that each project has a 12 month period where all faults need to be fixed if needs be. He stated that dug trenches will be attended to. This will be done by opting to buy building sand from trusted sources instead of buying it in the village. He made everyone aware that processes are followed for underperforming contractors to improve or else leave the project. He finally asked the chairperson that stakeholders be educated on what their role is.</p>
	<p><u>Cluster 03</u></p> <p><u>Ward 5</u></p>	<p>Mr. Mzwandile Mkhize explained that the auction was</p>

- Question was raised on the internal road of Disake and the electrified clinic in Disake.

Ward 6

Diketso Disang high mast lights in Motlhabe and incomplete RDP since 2018

Ward 8

Phiri questioned why the amount on the previous auction does not appear on the report AFS (Annual Financial Statements)

- He also wanted clarity on why the maintenance budget is not reflecting on the report.
- He mentioned that since the roof of the Legkraal hall was detached by the wind, it has not been fixed and the hall is abandoned.
- He also raised a serious concern pertaining the water storage in Ngweding whereby there are two water tankers that are not working because there was a pipe burst and it hasn't been fixed since.
- The community hall in Monono is not electrified and does not have furniture, he made a suggestion that the municipality should raise a budget for energizing of the high mast lights.

Ward 34

Daniel Mabe stated that the community hall in Mopyane is deteriorating, it does not have doors and the ceiling is falling off.

- He mentioned that the internal roads need humps and a storm water.

conducted in the current financial year but unfortunately the report states the framework of the AG and it will be classified as other income, it won't reflect as money from auction.

- The Municipality is not responsible for energizing households, however in terms of high mast lights there is a steering committee between the Municipality and Eskom to ensure that high mast lights are energized immediately after construction.
- SMME'S initiative was from province in collaboration with LED (LOCAL ECONOMIC DEVELOPMENT)

Mr Kotsedi the issue of Legkraal hall should be followed up. There is an ongoing program in order to maintain community halls, same applies for Mopyane community hall.

- Mentioned that caretakers haven't been coming to work due to Covid-19 but that will be attended to.

	<p><u>Cluster 04</u></p> <p>WARD 09</p> <p>Keolebogile Motshego asked when the high mast lights in their ward would be</p>	<p>Cllr Solomon Manganye informed everyone that there is a forum involving the municipality and Eskom where issues energizing high mast lights is being discussed. He also indicated that the municipality has engaged the provincial government to assist in the issue between Eskom and the municipality.</p> <ul style="list-style-type: none"> • Stated that from now on high mast lights projects must be limited and the municipality must start prioritizing water services as it is currently a burning issue in the municipality. • In terms of water crisis in Ngweding, Mr Nkge and his team are busy with the issue of Ngweding. • All relevant departments (Water, Eskom) needs to engage before the RDP construction starts. <p>Cllr T. Manganye explained that the issue with nurses is a national one. He elaborated that most clinics are facing the challenge of being understaffed as most vacancies have not been filled. He said that the municipality will meet with the hospital board to see how this can be resolved.</p>
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fixed because they have been reporting them since last year.

WARD 10

Daphney Moabi mentioned that according to the information that she has, only 135 VIP toilets were allocated for Sandfontein but there are rumours that more toilets are will be allocated, so she questioned whether more VIP toilets would be allocated.

WARD 12

Bontle Bosielo applauded MPAC, the CFO and the Infrastructure Department for their efforts in ensuring that the municipality does not regress.

WARD 17

Lesego Serole stated that the municipality said that they would fix the internal road in Lerome especially because it was not completed. She requested that this be fixed.

Lesobe Ruele raised a concern that high mast lights are always switched on and when the globes are finished they are not replaced.

WARD 22

Monnica Phefo spoke of the three high mast lights in 1 in Legogole section, in Selocha Section and 1 in Tlapane section, which are not working. She then mentioned a road that leads to Machama School where there is a pipe that is exposed. Heavy rains make it difficult to access this road.

WARD 31

Ipeleng Moeti requested for the allocation of projects in their ward.

Jacob Sentsho informed the committee that the clinic in Manamakgotheng only has two nurses and asked the municipality to kindly intervene as new sands are

Mr M. Mkhize clarified that some projects are not completed due to the delay caused by business forums. He added that there is no policy which guides the municipality to award 30 % of the project to these forums. When such projects are halted, the municipality moves to a different project.

- **Mr S. Kotsedi** assured everyone that the head of clinics in Moses Kotane, Mr Mokotedi, will be engaged regarding the issue in Manamakgoteng clinic. He warned community members about the disadvantages of illegal water and electricity connections. He added that leaving animals to roam free causes accidents. He informed everyone that by-laws are being developed to address this, also making everyone aware that there is a safe and clean campaign which aims to keep the environment clean and reduce criminal activities.

- **Cllr B. Manganye** stated that more

developing which means more people will be in need of assistance. He then mentioned three roads which lead to Matuane and Madima Schools, which are in poor condition. He asked if they could be graded in the meantime.

WARD 32

Dorothy Mokoka complained that the pavement in Malebye section does not have v-drains which direct water to where it needs to go. She added that there was a project in the village where the contractor removed water meters and never replaced them. People's yards were also affected.

Jane Ntsoe spoke of the three lights which are not working. She then stated that the pavement to the clinic is poorly constructed as water accumulates on the road after heavy rainfall.

toilets will be allocated to Sandfontein. He made them aware that sub-contractors and beneficiary lists are often what causes delays in the commencement of projects and this should be addressed in time. He mentioned that everyone qualifies for an RDP house, but it should only be kept in mind that old and disabled people are prioritized. He encouraged members to continue to report lights which go on and off until the matter with Eskom is resolved. He agreed that the water pipe leading to Machama School needs to be fixed and that this would be addressed shortly. He mentioned that there is a water project which will be implemented in Malebye section to deal with issues raised in that section.

Mr Mzwandile Mkhize

- Raised a comment of concern that there is a vast increment of stands that are growing, he warned the community that

CLUSTER 05
WARD 14

Thabo Moraka

- Asked for clarity in terms of how MPAC and IDP work together.
- He turned to page 15 of the performance report and stated the project progress report states that the bulk water supply at Ledig construction stage is at 61% and progress to date is 100% hence reservoir in ledig does not have water. Few months ago it was filled with water and then started leaking so it was waisting water and it was meant to be patched but that was never done.
- There were water trucks that used to assist in providing in Ledig but that is not happening anymore and no one has explained anything to the community.
- He stated that the Bakubung Traditional Council has approached the municipality to assist them with boreholes with boreholes but the municipality refused.
- Raised a question on household electrification that, it was done only in ward 28 and 30 but ward 14 was not electrified.
- Internal road in ward 30 (Bakgatlang section) is in a very bad condition. The bridge is falling apart especially when it rains heavily. He mentioned that heavy vehicles are travelling on that road and that is worsening that

Moses Kotane is a very rural municipality therefore it is struggling to raise revenue between Mogwase and Madikwe. He mentioned that the national government has reduced the allocation of the equitable share so some the services will not be sped up as people expect them to be, especially when it comes to issues of water. He also said that a general Imbizo must be called whereby communities can assist on how the municipality can raise money not only for refuse but also to find other alternatives on how to raise money.

- He responded to a concern that was raised whereby it was said that one of the municipal employee had given a directive to one community member to find people who will fix a without following any SCM laws. He explained that irrespective of the fact that he is

	<p>condition. Stated that the V-drain on that road does not serve its purpose.</p> <p>Thamsanqa Witbooi</p> <ul style="list-style-type: none"> • Pleaded with MPAC to have a site visit in Ledig especially on the issue of service delivery. • He asked if the municipality could explain the plan behind the Magalies pipe and bulk water pump station. <p>WARD 28</p> <p>Lucky Monkwe</p> <ul style="list-style-type: none"> • Raised a concern about the big trucks from the mines that stops at Global filling station, he stated that those trucks bumps into the street lights which leads to the lights being damaged. <p>WARD 15</p> <p>Molemo Othusitse</p> <ul style="list-style-type: none"> • Complained of dirty water which is non consumable, especially when it had been closed for some time then reopened. He emphasized the importance of having clean consumable water, especially when one is paying for it. <p>Johanna Mfi</p> <ul style="list-style-type: none"> • Spoke of the bridge in Lerome South leading to the cemetery which has collapsed. She mentioned that the budget was sufficient however they used cheap material to construct it. • She mentioned that there is a road in Lerome (Thabeng section) which has an exposed pipe on it. She said that it makes the road inaccessible. 	<p>a municipal employees that is regarded as irregular expenditure and that is going to affect the audit outcome of the municipality regardless how urgent the matter was. He stated that the issue of the employee will be raised with the relevant HOD.</p> <p>Cllr Victor Kheswa</p> <ul style="list-style-type: none"> • Made a promise that he will attend to the issue of the borrow pit in Lerome South. <p>Cllr Tryphosa Botlhokwane</p> <ul style="list-style-type: none"> • Stated that on the issue of boreholes it was said that the Bakubung and the Municipality has no budget so the issue will be addressed in the next financial year. • She mentioned that there are 13 boreholes in Mahobieskraal and out of those only 2 are operational and the municipality is providing diesel for them, the rest are dry. She stated that a contractor by the name of JCJ
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	<ul style="list-style-type: none"> • Lastly she complained about the four culverts at Lerome, Thabeng section (next to Six Shops) that makes it difficult for water to pass through and said this creates chaos. <p>Tshidi Kgotlhang</p> <ul style="list-style-type: none"> • Pleaded for the bridge in Lerome South (Level 2) to be urgently attended to as it has collapsed. She wondered whether or not the bridge formed part of the Auditor General's findings. • She stated that the waste collection truck does not collect waste in all sections. • She then mentioned the borrow pit in the same area which is a health hazard as needles and dead animals are thrown into it. It was dug when they were constructing the main road and was left uncovered. <p>Joyce Tlou</p> <ul style="list-style-type: none"> • Wanted to know which councillor is responsible for the area between the TT section and Welgeval. She said that there is no electricity in these areas and the community does not know where to take their concerns. <p><u>WARD 30</u></p> <p>Patricia Mokoane</p> <ul style="list-style-type: none"> • Informed that there are boreholes in Mahobieskraal but there is no water. She requested that these boreholes be fixed and water tanks be provided. <p>Malenyalo Monye</p> <ul style="list-style-type: none"> • Wondered whether the stormwater in Ledig, Zulu section is still working. 	<p>was called to check and indeed the boreholes were dry.</p> <ul style="list-style-type: none"> • The stormwater in Zulu section is working properly, even after the recent heavy rains there were no complains. • Issue of household electrification was addressed. It was said that only ward 28 and 30 should be connected and ward 14 will be attended in the next financial year hence Cllr Lizzy Kgame has submitted a list. • The issue of trucks that stops at Global Filling Station, the matter has been taken up with the municipality's Traffic Department but the problem is that Department of Minerals Resource (DMR) is not willing to assist as they say they do not deal with transport. • She made an assurance that she will check the issue of demarcation between the TT section and Welgeval as to whether the portion falls under
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	<ul style="list-style-type: none"> • She also asked if the municipality goes back to check the progress of these projects. • She also requested that they be given a water tank. <p>Andrew Kekana</p> <ul style="list-style-type: none"> • Said there are 7 high mast lights that are not working in Ledig. • He suggested that the water which flows from the mountain at Pharama section needs to be directed to the bridge. He also mentioned a road that is not user friendly. 	<p>ward 15 or ward 16 according to the demarcation board.</p> <ul style="list-style-type: none"> • The matter of the water trucks at Ledig: It was explained to the Office of the Traditional Council of Bakubung and ward committees that water trucks are being returned back to Wesizwe Mine because there was a misunderstanding between the Bakubung Traditional Council and Wesizwe Mine. Whereby the Traditional Council and the Mine had their own agreement and when they handed over the trucks to the municipality as a form a donation, they did not go deeper into the contract. So that has led to the trucks been taken back due to the misunderstanding between the two entities. The municipality will now be operating with only two trucks that belongs to it until the mine and the traditional council resolve their issues.
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		<ul style="list-style-type: none"> Clarified that the pump station a Ledig bulk water supply is into 3 phases. The current pump station is phase 1 which is 100% complete. Phase 2 and 3 are yet to come whereby phase 2 is for the reservoir in Zulu section and phase 3 is for water reticulation. So when the report states that the bulk water supply is 100% complete it does not mean the Bakgatleng reservoir. She said that a team came and tested the reservoir that's when they noticed that it was leaking and they had to refurbish it whereby it is currently been attended to. <p>Mr. Benjamin Nkge</p> <ul style="list-style-type: none"> He explained that there is an issue with Magalies Water Board regarding the Ledig pump station where there is a meter connection that the municipality did at the pump station and the connection is regarded as illegal by Magalies as they
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		<p>allude that the municipality did not apply for the connection of that meter but the HOD, Mr Maseloane is currently in talks with Magalies.</p> <ul style="list-style-type: none"> • Mentioned that a team came to check the reservoir in Bakgatlang and indeed it is leaking but it will be clubbed together with the one of Zulu section (phase 2) • Emphasized that the municipality purchases water from Magalies and according to the municipality the water should be clean because there's a unit of compliance which was previously known as quality assurance unit. The duty of this unit is to check the quality of water hence he mentioned that the municipality expects clean water from magalies as there is a service provider who is hired to check the quality of water before it be used. • He gave clarity that when there has been a pipe burst, after repairing the pipe and restoring water there will obviously be some soil inside the pipes and that
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		<p>sometimes takes some time to clear completely in the pipes. But that does not mean that the water is dirty though he promised that they make some improvements in future.</p> <ul style="list-style-type: none"> • Stated most of the reservoirs are cleaned by Magalies so it always a problem when it comes to how clean the reservoir is because when they do shut down they don't inform the municipality. • A meeting was held between Bakubung baa-Raa-Theo and the municipality to intervene on the issues of water crisis. A Borehole Condition Assessment Report was done. A site visit was done on those boreholes and others there are only hand pumps, others are just open trenches. Recommendation was reached that a yield and quality test be done. <p>Cllr Solomon Manganye</p> <ul style="list-style-type: none"> • Informed all that the issue of electrification of halls is being attended to with Eskom and it is a backlog that goes back to 2012. Stated that
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		<p>what can be done as crucial matter is there is need to pump water then Eskom can assist mean while the municipality is still waiting for proper connection.</p> <ul style="list-style-type: none"> • Explained that on the issue of the internal road in Ledig. The process that has to happen is that after that project has been handed over there is a certain amount of money called retention which is kept by the municipality as part of payment to the contractor. That amount is kept for a period of 12 months to ensure that there are no faults or that the community is satisfied with the project. If the 12 months passes and there are no complains then the contractor will be given the outstanding amount. Now in this case the 12 months has passed and it means the bridge is now the issue of maintenance of which the municipality is still struggling with funds but that will be attended to. • He pleaded with all ward councillors to
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		<p>ensure ownership of every project that is allocated to their wards. Stressed that they should not allow any stakeholder to take over those projects so that there is a sense of accountability and to also avoid financial problems in projects and to also be able to account for projects to the Auditor General.</p> <ul style="list-style-type: none"> • On the issue of water quality, he stated that the matter has been taken up with the provincial government and national government for intervention because there are some issues between the municipality and Magalies whereby the municipality is paying every month but magalies is providing dirty water. • He warned community that they must always involve the municipality when doing things (illegal residents) in order to be included in issues like IDP and Budget.
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CLUSTER 06

WARDS 13

Olebale Tlhajwayo

- Requested a report under VIP toilets and also pleaded that the CFO should give annual budget for VIP toilets for Mabele-a-Podi

Gabriel Thoka

- Asked a question that the CFO must be specific about the figures of current assets and the report presented by National Treasury to the municipality.
- He wanted to know why the report for the recent auction is not appearing in the report.
- Also requested clarity on the auction of the mayoral house.

Tshilwane Setshego

- Made a correction on the performance report that VIP toilets at Mabele-a-Podi are not 152 but 142 and he further asked what happened to the 10 outstanding toilets.

Fortune Luvuno

- Laid a complain that they have been experiencing water problems since 2012 in Moruleng Green site section so he stated that he regards that as a permanent water crisis.

Lerato Mokoena

- As much as appointed contractors gets paid different amounts, projects are not well maintained, the municipality should put more effort on the scope of work that the

Mr Jerry Sefatsa

- Clarified that previous financial projects which were budgeted for are the ones that appear on the report.

Mr Segale Kotsedi

- Responded that the shopping complex belongs to the NWDC, he informed all that there was an engagement between NWDC and the municipality where issues of potholes in the complex were addressed. The CEO of NWDC confirmed that the project should be implemented and soon.
- He also stated that there is a Safe and clean campaign team in the municipality and invites the community members to clean their surroundings

	<p>municipality gives to contractors, he further stated that once the amount of a project changes it also affects the scope of work given.</p> <p><u>Ward 15</u></p> <p>Mosako Thato</p> <ul style="list-style-type: none"> • Requested that the CFO should elaborate more on the issue of non-current asset. • He then asked that as Mogwase has a reservoir, he also wanted to know when the reservoir will be operational. <p>Johanna Seleke</p> <ul style="list-style-type: none"> • Appreciated the CFO for taking the municipality from disclaimer to qualified audit opinion. She mentioned that the reason for the municipality to get a disclaimer audit opinion is because of human capacity in the Municipality. • She said that the Council of Moses Kotane Local Municipality has been promoting fraudulent transactions. She raised an issue on the consultants that it is affecting the municipality. • She requested MPAC to visit the reservoir in Mogwase that cause dirty water when doing project visits. • Overtime that the municipality pays in Infrastructure Technical Services and community services should be limited because it really affects the municipality. <p>Lucky Pitso</p> <ul style="list-style-type: none"> • Raised a question on what causes the water in Mogwase to be dirty. <p>Absalom Mataboge</p>	<p>and requested community to be part of that team.</p> <ul style="list-style-type: none"> • He raised a serious concern on illegal water connections and that some community members are aware of such but they do not report such matters. • He informed everyone that the municipality has 548 workers of which not all position are filled. <p>Mr Mzwandile Mkhize</p> <ul style="list-style-type: none"> • Gave clarity that investment property land refers to land and buildings in general but in this regard it refers to land that the municipality owns. • He stated that the recent auction was done in the current financial year and the current report that is being scrutinized is for the previous financial year. • Also responded that on the auction of the mayoral house that it is a long
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	<ul style="list-style-type: none"> • Stated that there are missing figures on the performance report. • He raised a serious concern on TLB's that are working in Mogwase but not doing the municipal duties. <p>Thabang Kgwakgwa</p> <ul style="list-style-type: none"> • Appreciated and applauded the CFO for the great job he has done since he got to the municipality. • He requested if the document can be broken down in terms of projects so that it becomes easier for the community to understand it. He also wanted to know as to when will the Mogwase reservoir is going to be used. <p>Maggie</p> <ul style="list-style-type: none"> • Complained about the potholes in Mogwase. She requested that a solution be found for that. 	<p>process that is currently ongoing.</p> <p>Benjamin Nkge</p> <ul style="list-style-type: none"> • Answered the issue of ward 13 that Greenside has water because report has been sent that there are water pipe leaks in Moruleng green side, he further explained the reticulation network a team is always available to deal with the leaking pipes problems. • Water projects that there's no underperforming contractors, no underground water leads to fruitless expenditure. The issue of reservoir that we must take note that the reservoir doesn't belong to the municipality but belongs to Magalies water. The reservoir will be operational soon but though it won't serve some parts of Mogwase only unit 1, 2, 8 and Mabele-a-Podi. The PRV (Pressure Reducing Valve) needs to be
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shopping complex, there is insufficient budget to maintain things in the municipality.

Meeting with CDW's and Government Departments

Mr. Matabane referred to the performance report and asked why the projects do not have time frames (a start date and a completion date). He also asked why the report does not include reasons for the "not achieved" column.

Ms. Mfoloe expressed her concern on projects which were started and not completed. She referred to the RDP's in Tweelagte as well as the toilets in Phalane.

Ms. L. Kgake asked who was responsible for ensuring that the WIFI at the Tlokweng Library was working or loaded with data as it has not been working for the past few years. She said the matter was taken up with the Library manager, however they have not received feedback.

Meeting with Dikgosi

Kgosi Matlapeng referred to the Annual Financial Statements report on page 1 of the summary report (income statement), and asked how much the land would cost. He then questioned who qualifies for danger allowance. Finally he asked why the debt impairment was such a significant amount.

Kgosi Mogale requested clarity on the interests incurred in terms of the expenditure finance costs. He further questioned the land which appeared to be on sale. He asked where the land was located and the size thereof. He then mentioned the balance sheet on point

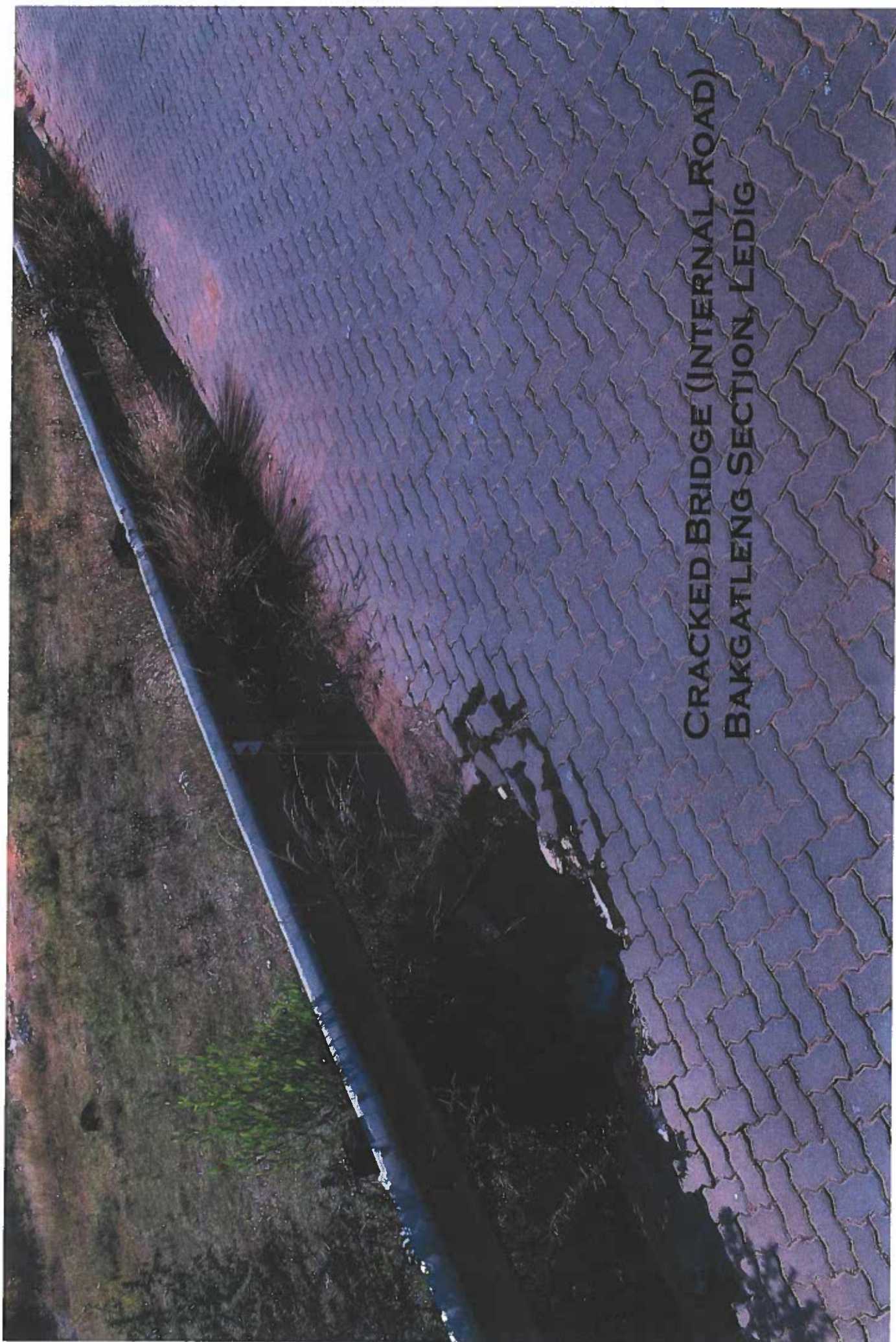
Mr. J. Sefatsa explained that the presentation is simply a summary and that full details including the commencement and completion of the projects are written in the Annual Report. He stated that all projects start in the beginning of July, the beginning of the Municipality's financial year and are meant to be completed by June the following year which would be the end of the financial year.

Mr. S. Kotsedi said that he will make a follow up into the matter regarding the WIFI at Tlokweng Library.

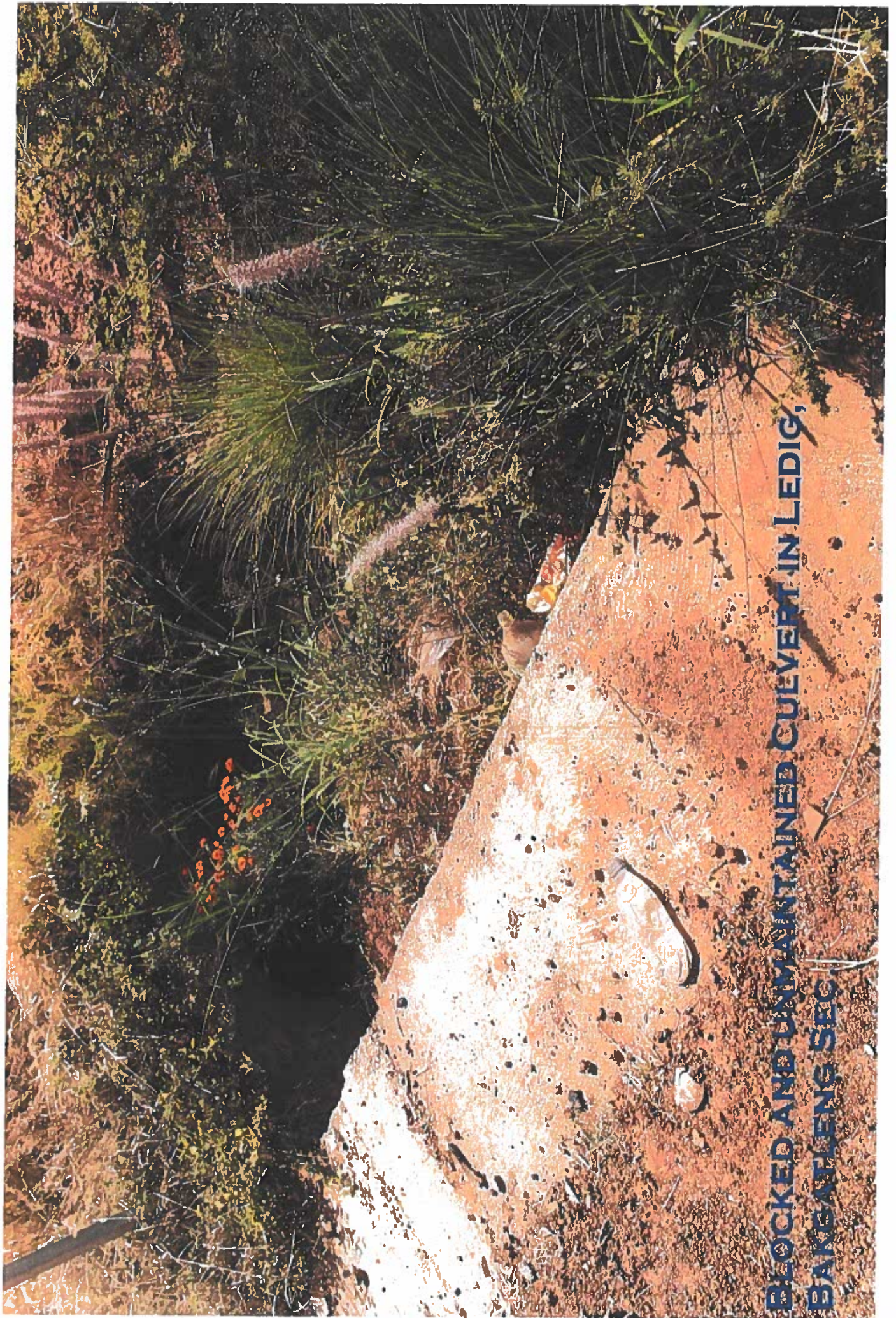
- **The CFO, Mr. M. Mkhize** stated that a Council resolution had been taken between 2013-2014 that land would be sold to an individual who would then have to pay it off over a period of time. This payment should have been completed by 2021. Since this did not happen, the

		<p>are in the process of completion.</p> <ul style="list-style-type: none"> • He declared that in accounting terms, assets belong to the municipality due to the financial processes which take place. • In conclusion, he asserted that the municipality does not have yellow fleet at the moment, which makes it difficult to fix and maintain roads. However, this would be escalated to the relevant department.
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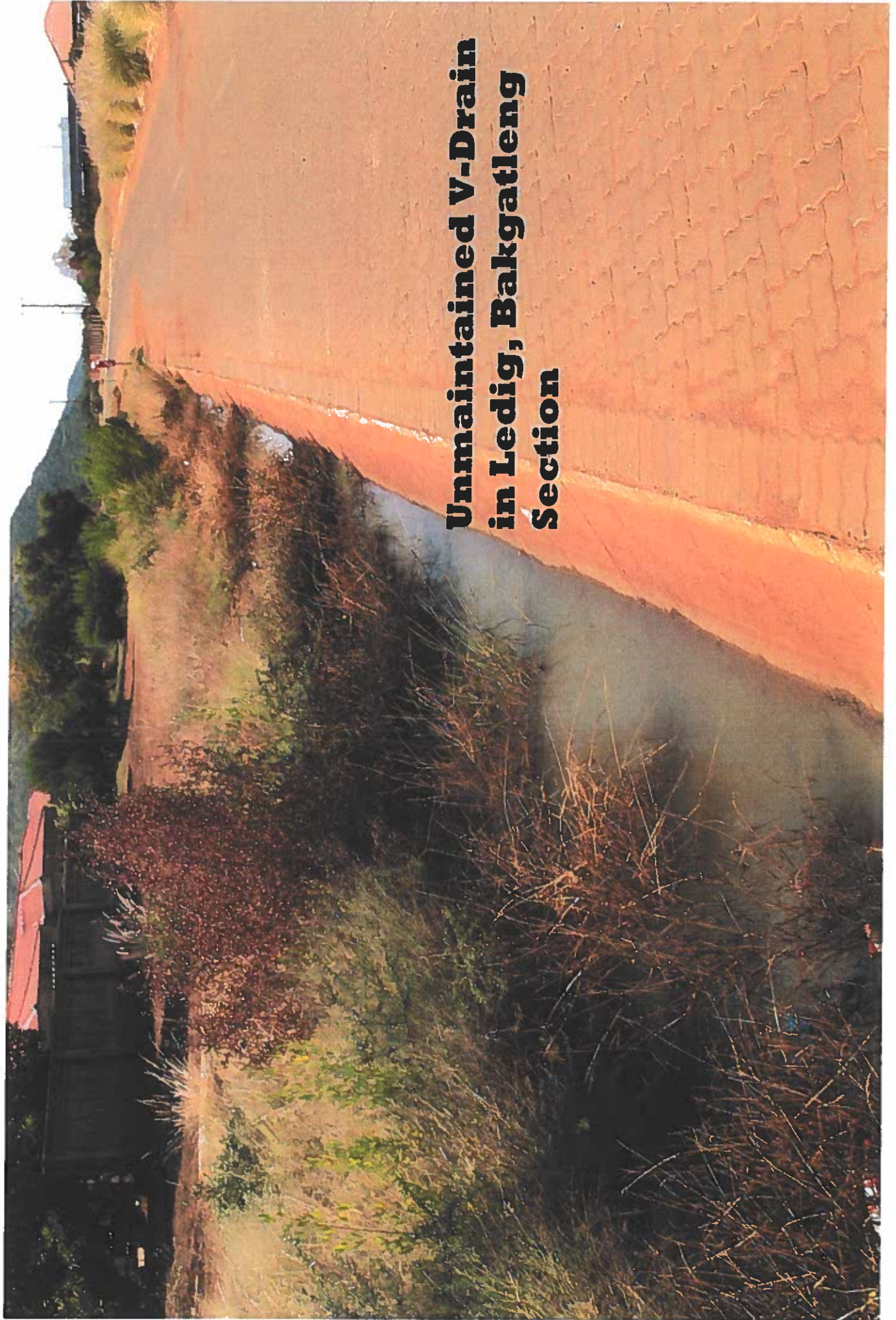
10. 2019/20 PROJECTS SITE INSPECTION REPORTS



CRACKED BRIDGE (INTERNAL ROAD)
BAKGATLENG SECTION, LEDIG



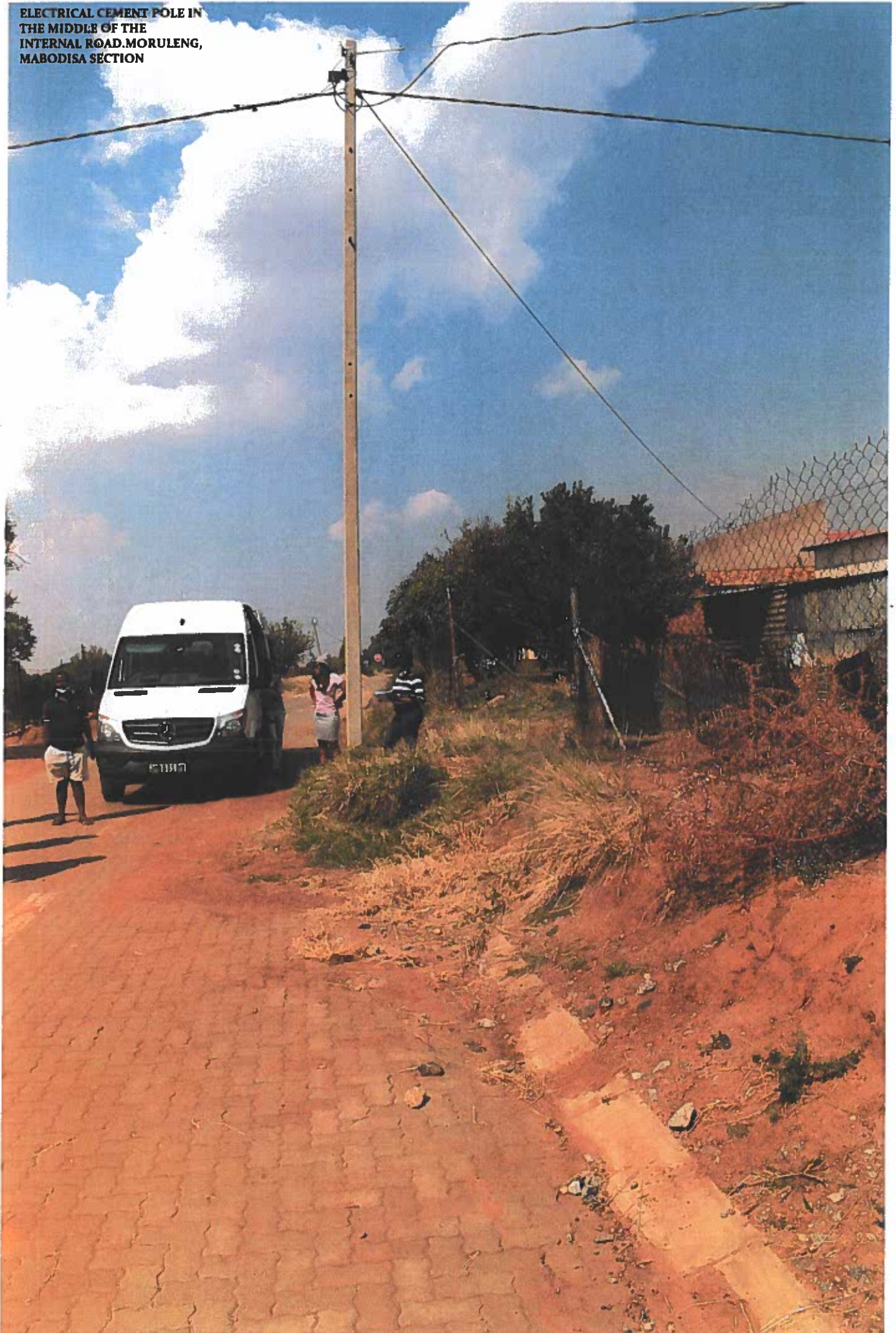
**BLOCKED AND UNMAINTAINED CULVERT IN LEDIG,
BANGATLENG SEC**





**CEMENT POLE IN THE MIDDLE OF THE STREET
MABODISA VILLAGE**

**ELECTRICAL CEMENT POLE IN
THE MIDDLE OF THE
INTERNAL ROAD.MORULENG,
MABODISA SECTION**

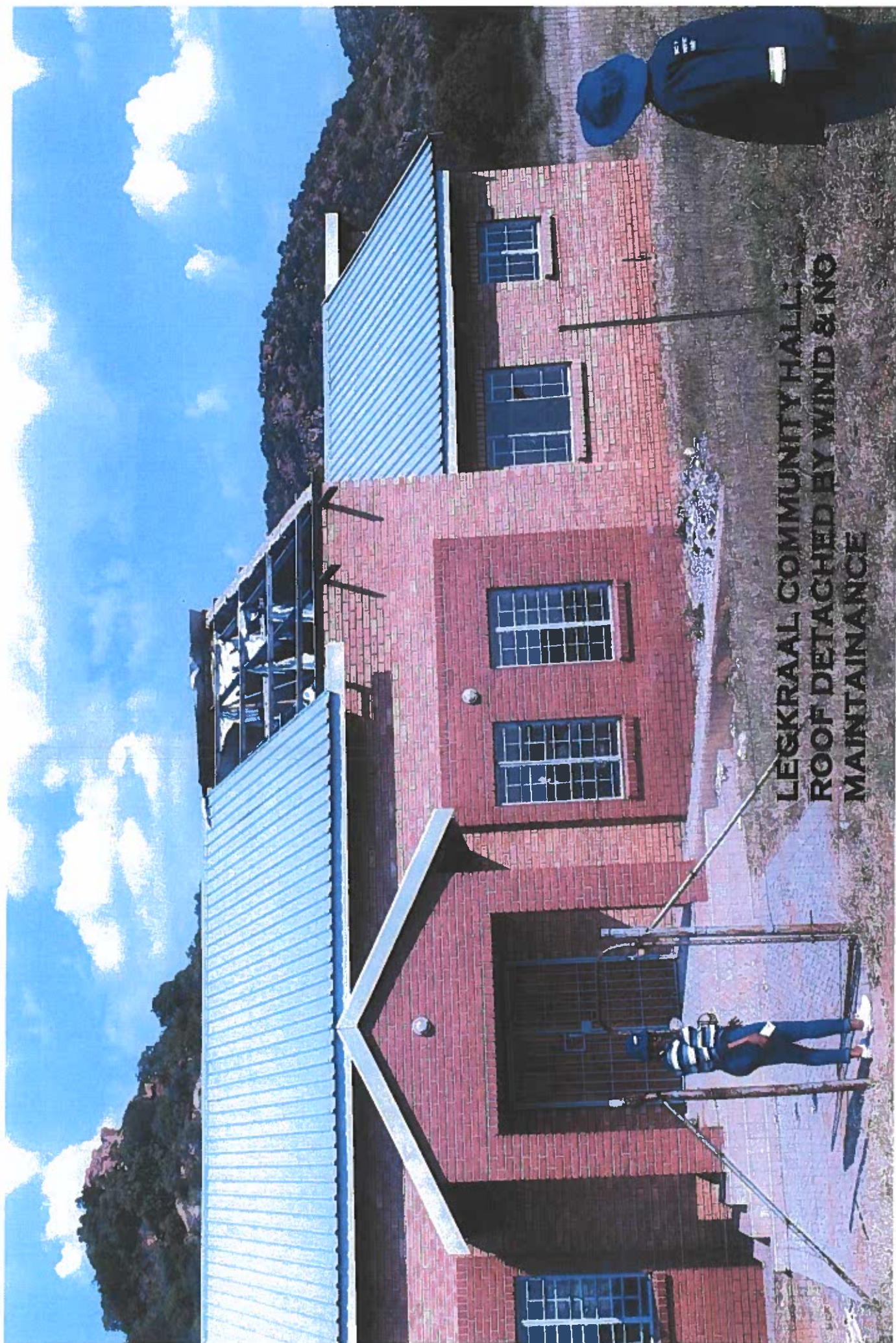




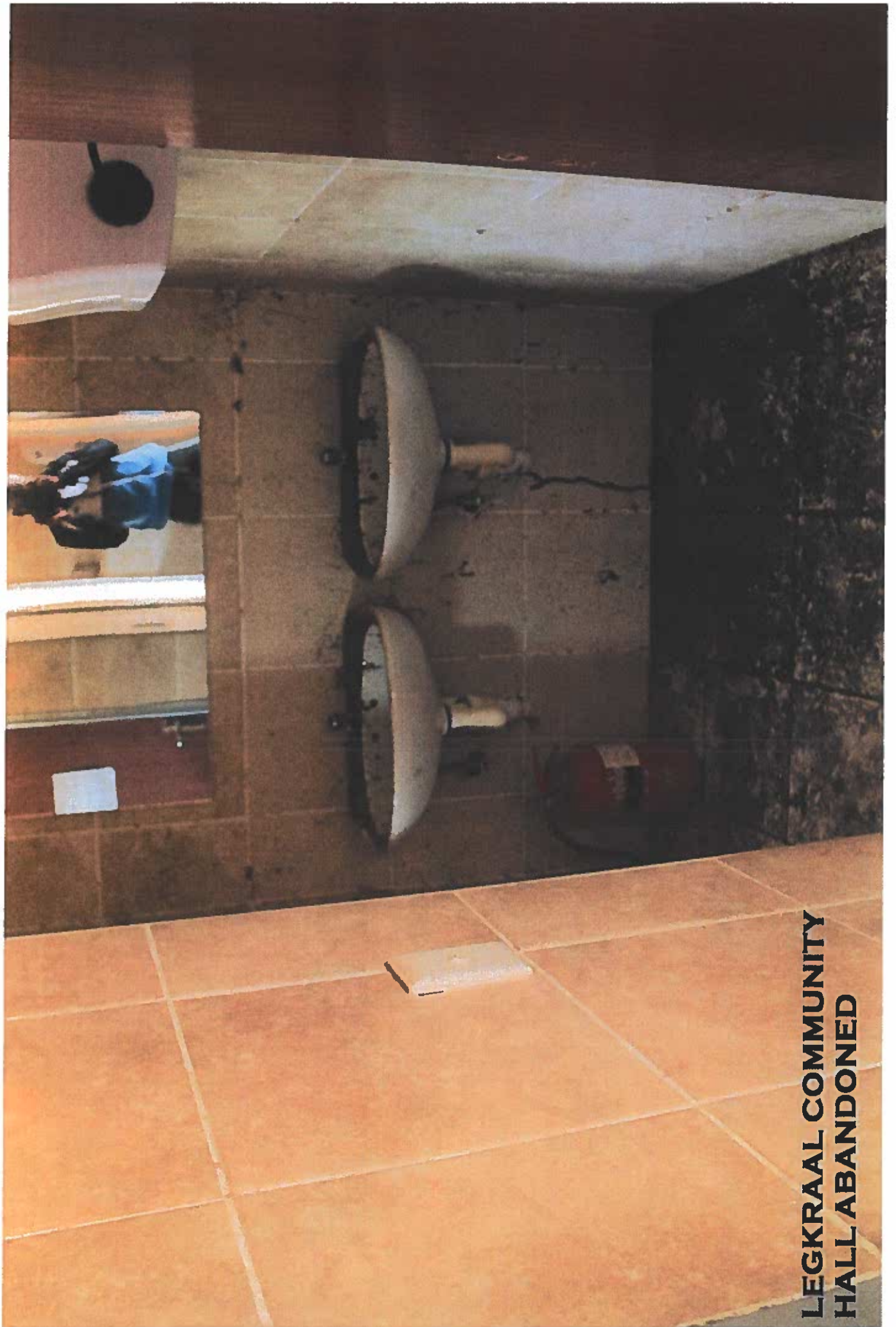
**YARD WATER METER CONNECTIONS
REMOVED FROM COMMUNITY MEMBER'S
YARDS DURING INTERNAL ROAD
PROJECT**



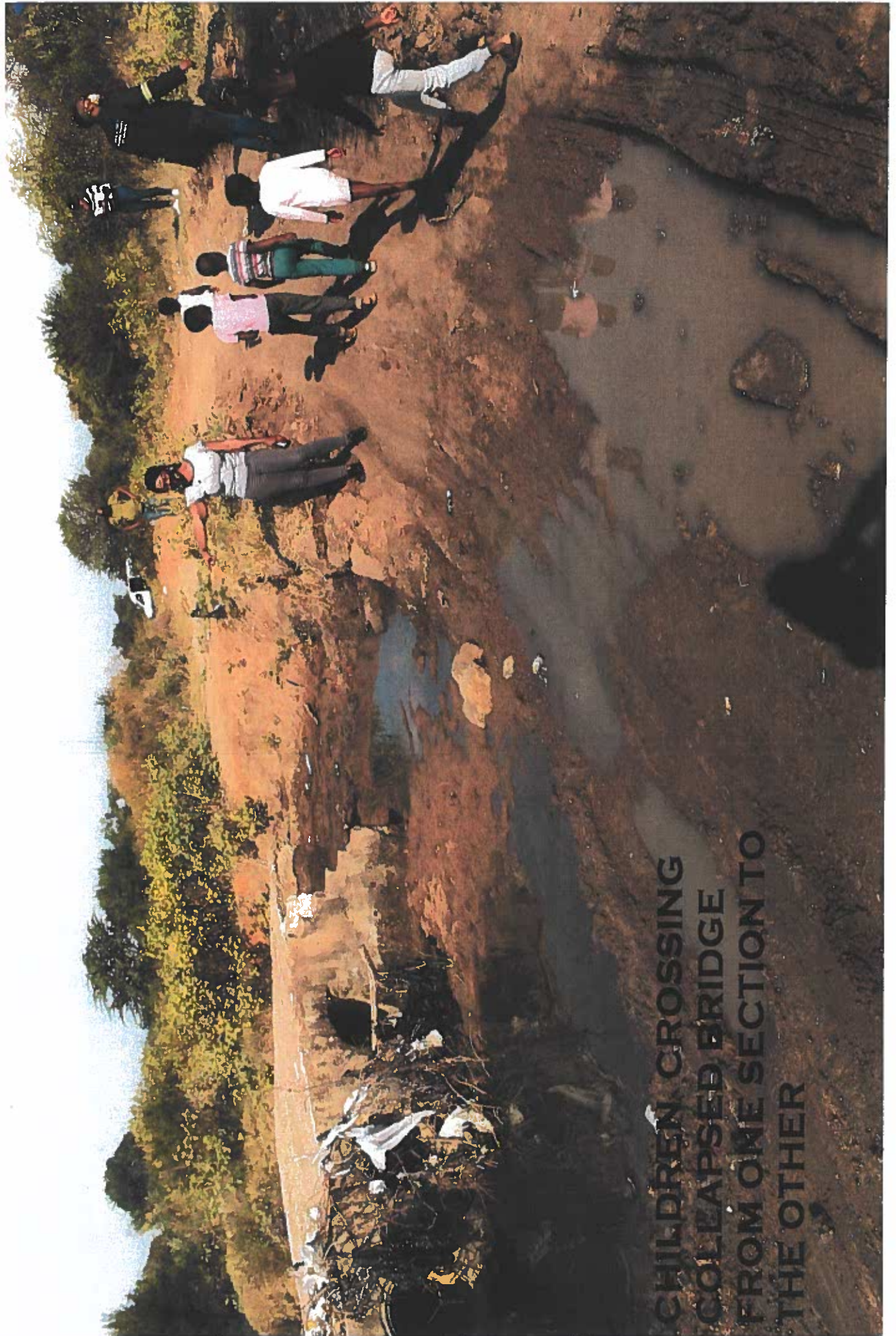
**WATER METERS REMOVED BY CONTRACTOR
DURING AN INTERNAL ROAD PROJECT AND WERE
NEVER PLACED BACK. MORULENG, MABODISA
SECTION**



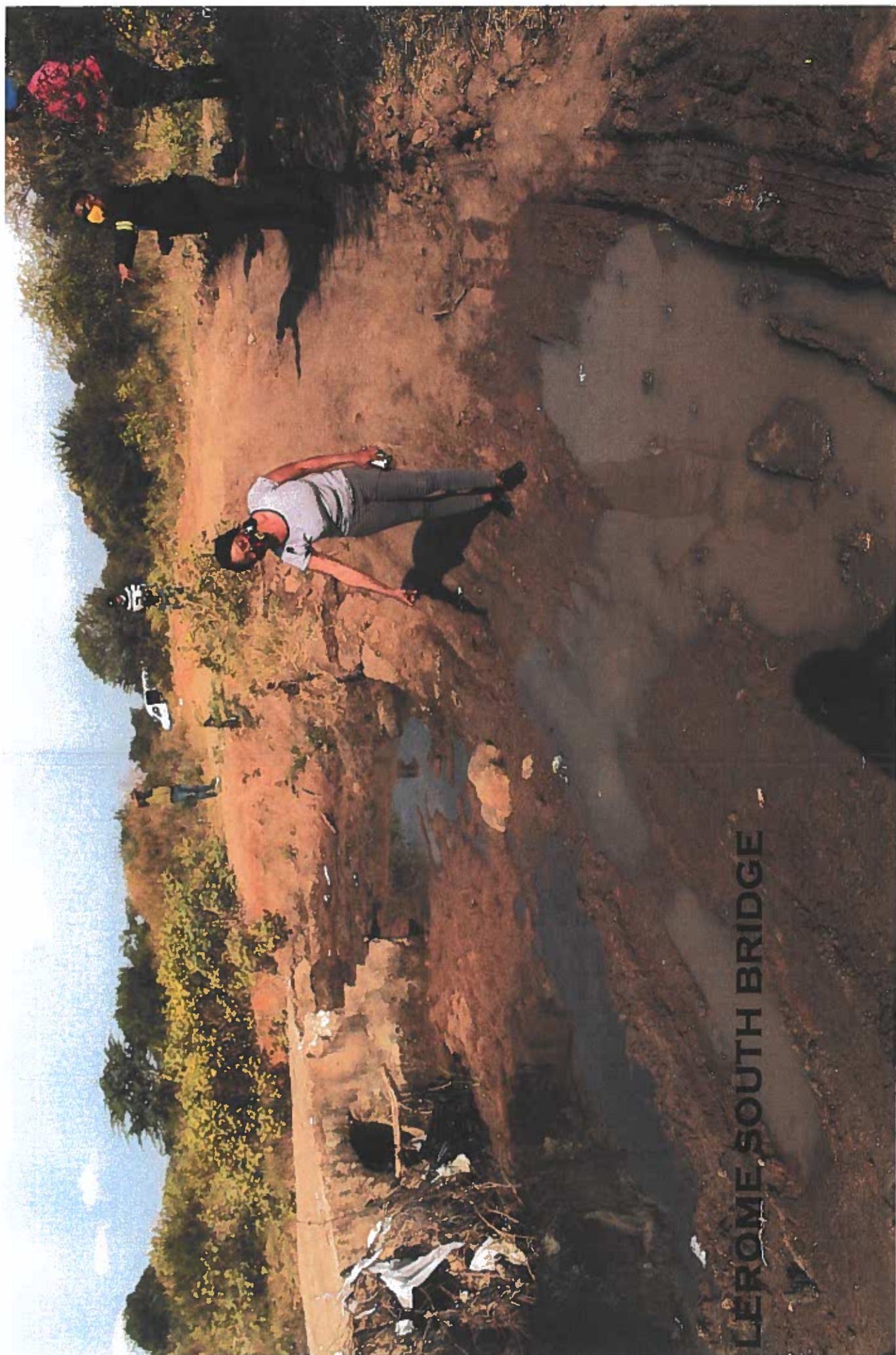
**LEGKRAAL COMMUNITY HALL
ROOF DETACHED BY WIND & NO
MAINTAINANCE**

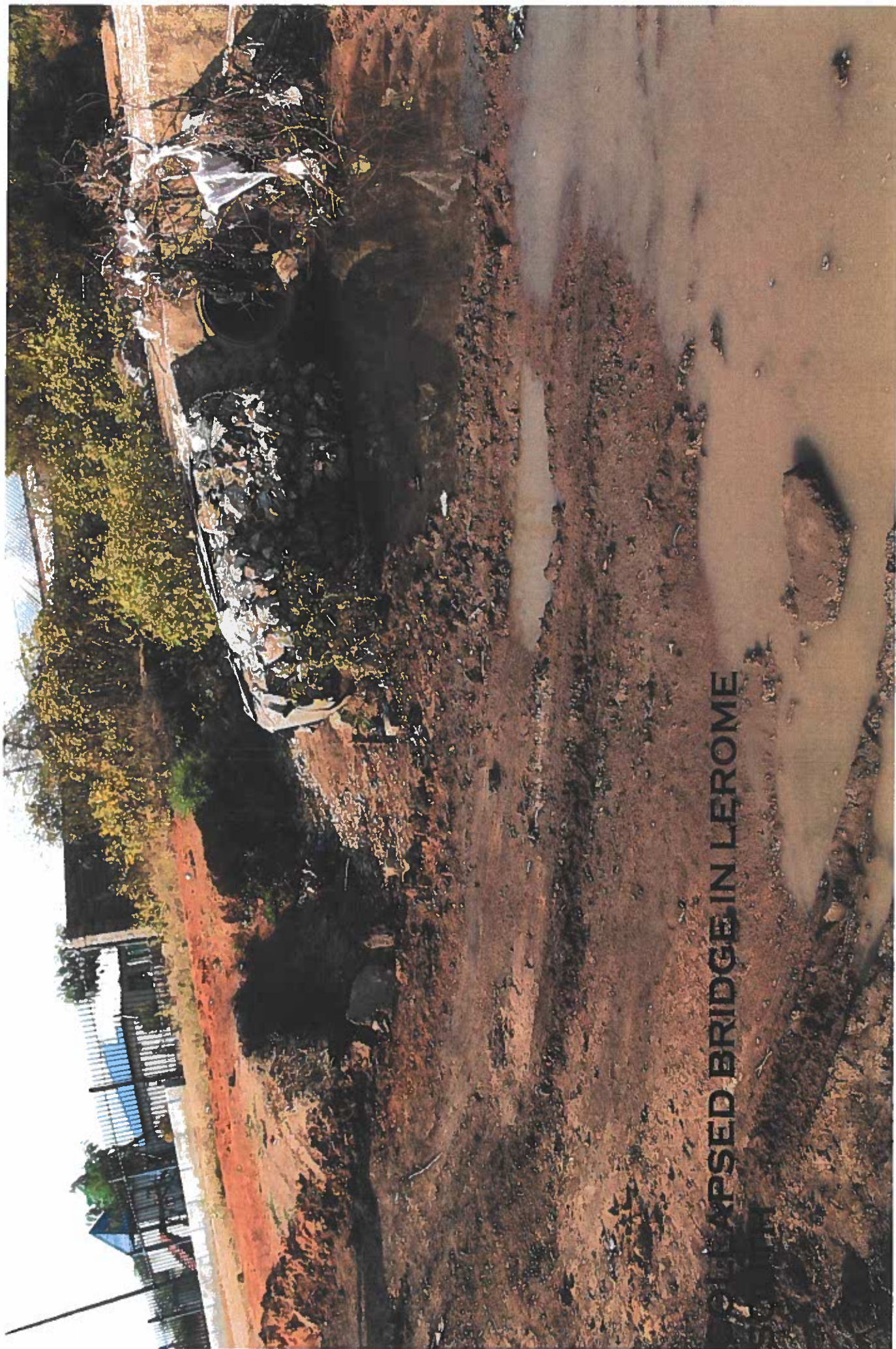


**LEGKRAAL COMMUNITY
HALL ABANDONED**



**CHILDREN CROSSING
COLLAPSED BRIDGE
FROM ONE SECTION TO
THE OTHER**

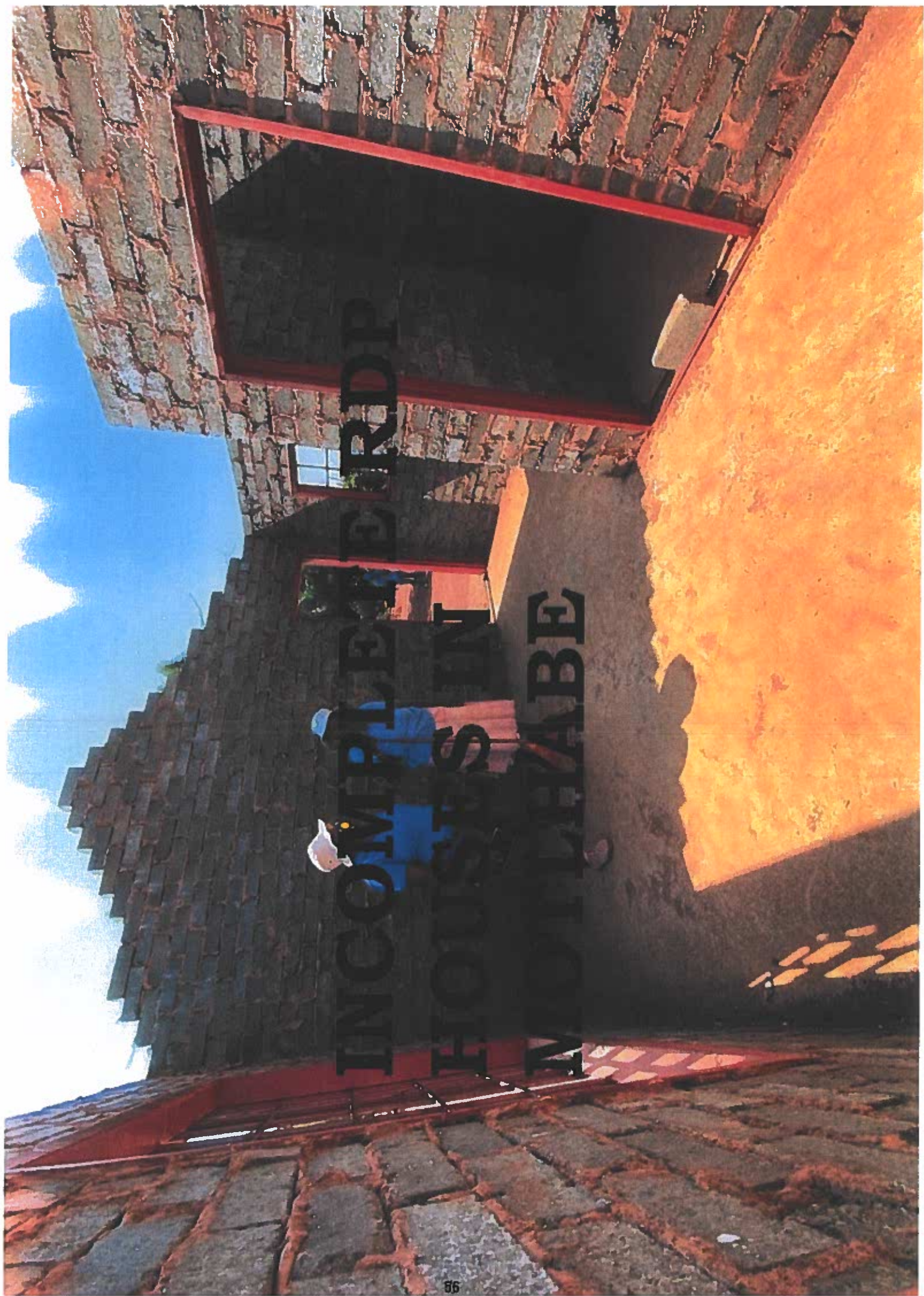





COLLAPSED BRIDGE IN LEROME

UNCOVERED BORROW PIT WITHIN THE VILLAGE CAUSING HEALTH RISKS TO COMMUNITY MEMBERS



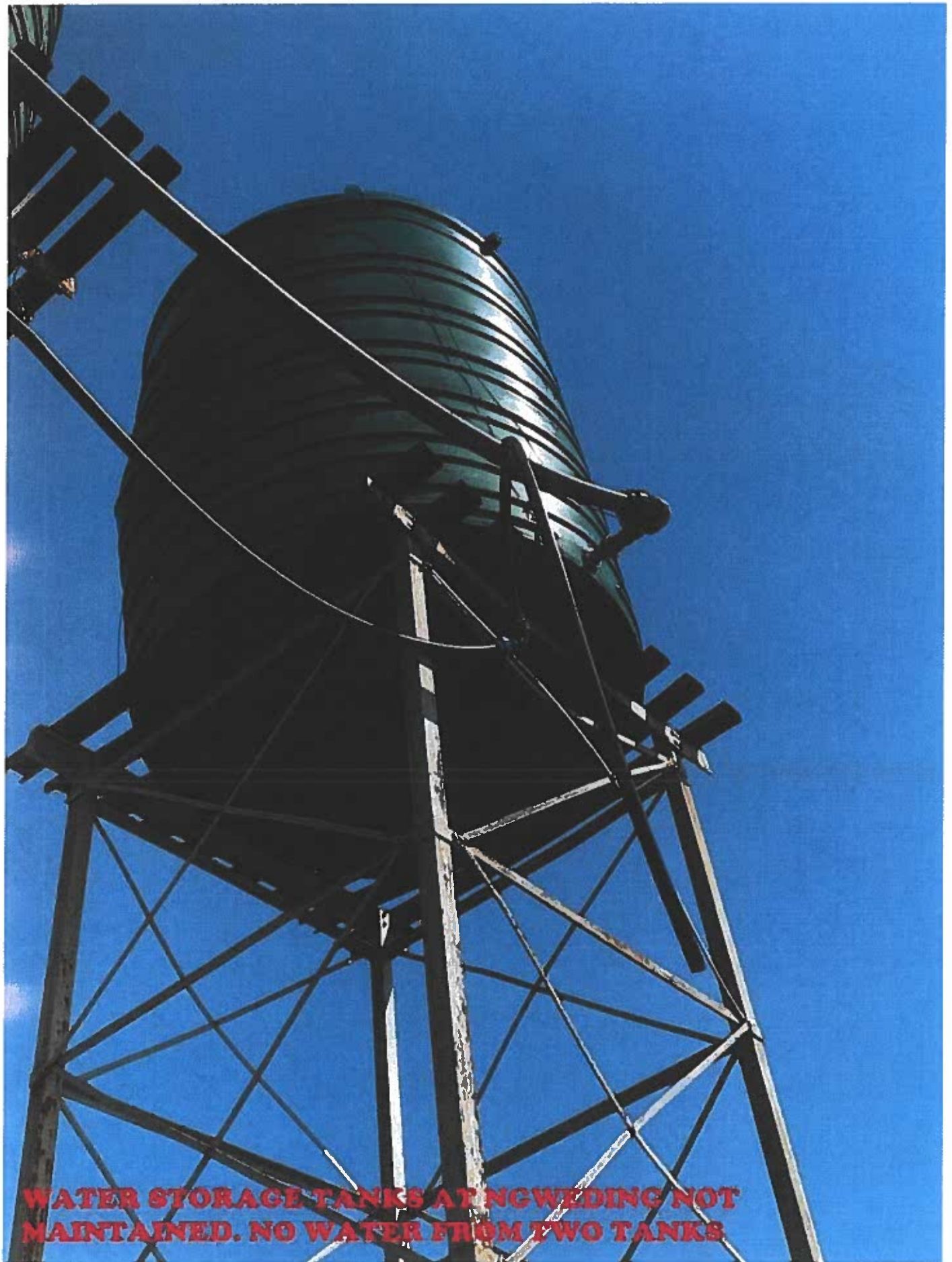


INCOMPLETE ERP HOUSES IN MOLLAHABE



INCOMPLETE RDP HOUSES IN MOTILHAB





**WATER STORAGE TANKS AT NGWEDING NOT
MAINTAINED. NO WATER FROM TWO TANKS.**



**WATER STORAGE IN NGWEDING NOT
SUPPLYING COMMUNITY WATER**

11. MFMA SECTION 32 REPORT

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

- A report was submitted to Council on investigations conducted by the Municipal Public Accounts Committee on Unauthorised, irregular, fruitless and wasteful Expenditure.

12. ATTACHMENTS

12.2. Annexure A- All Agendas related to Oversight process

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

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

12.4. Annexure D- Publicity statement on the Annual Report

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

ANNEXTURE A

ALL AGENDAS RELATED TO OVERSIGHT REPORT

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH DIKGOSI WILL TAKE PLACE ON WEDNESDAY, 07 APRIL 2021 AT 10H00 IN THE MKLM MAYORAL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT AND EXCO WILL TAKE PLACE ON FRIDAY, 09 APRIL 2021 AT 8H30 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING

AGENDA:

- 1. OPENING & CANDLE LIGHTING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. PURPOSE OF THE MEETING**
- 5. PRESENTATIONS**
- 6. QUESTIONS AND RESPONSES**
 - a. Questions**
 - b. Responses to all questions**
- 7. WAYFORWARD**
- 8. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH ALL COUNCILLORS WILL TAKE PLACE ON FRIDAY, 09 APRIL 2021 AT 12H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING.

AGENDA:

- 1. OPENING & CANDLE LIGHTING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. PURPOSE OF THE MEETING**
- 5. PRESENTATIONS**
- 6. QUESTIONS AND RESPONSES**
 - a. Questions**
 - b. Responses to all questions**
- 7. WAYFORWARD**
- 8. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH AUDITOR GENERAL OF SOUTH AFRICA WILL TAKE PLACE ON MONDAY, 12 APRIL 2021 AT 10H00 IN THE MKLM MAYORAL CHAMBER TO CONSIDER THE FOLLOWING

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. INTRODUCTIONS**
- 4. APPLICATIONS FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
 - a. Questions**
 - b. Responses to all questions**
- 8. WAYFORWARD**
- 9. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH GOVERNMENT DEPARTMENT AND CDW'S WILL TAKE PLACE ON TUESDAY, 13 APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. INTRODUCTIONS**
- 4. APPLICATIONS FOR LEAVE OF ABSENCE**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
 - a. Questions**
 - b. Responses to all questions**
- 8. WAYFORWARD**
- 9. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON WEDNESDAY, 14 APRIL 2021
AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING**

AGENDA:

- 1. OPENING & CANDLE LIGHTING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. PURPOSE OF THE MEETING**
- 5. PRESENTATIONS**
 - a. ANNUAL FINANCIAL STATEMENT :2019/2020**
 - b .PERFOMANCE MANAGEMENT SYSTEM :2019/2020**
- 6. QUESTIONS AND RESPONSES**
 - a. Questions**
 - b. Responses to all questions**
- 7. WAYFORWARD**
- 8. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON THURSDAY, 15 APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

CLUSTER 02: (23,24,25,26,27)

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON FRIDAY, 16 APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

CLUSTER 03: (5,6,7,8,29,34)

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10.CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON MONDAY, 19 APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

CLUSTER 04: WARDS (9,10,11,12,16,17,22,31,32)

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON TUESDAY, 20 APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

CLUSTER 03: WARDS (14,15,28,30)

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10. CLOSURE**

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WILL TAKE PLACE ON WEDNESDAY, 21 APRIL 2021 AT 17H00 IN THE MKLM COUNCIL CHAMBER TO CONSIDER THE FOLLOWING AGENDA.

CLUSTER 06: WARDS (13, 15, 33)

AGENDA:

- 1. OPENING**
- 2. WELCOME**
- 3. APPLICATIONS FOR LEAVE OF ABSENCE**
- 4. INTRODUCTIONS**
- 5. PURPOSE OF THE MEETING**
- 6. PRESENTATIONS**
- 7. QUESTIONS AND RESPONSES**
- 9. WAYFORWARD**
- 10. CLOSURE**

ANNEXTURE B

ALL MINUTES RELATED TO OVERSIGHT REPORT

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH DIKGOSI HELD ON THE 7TH APRIL 2021 AT 10H00 IN THE COUNCIL CHAMBER

1. OPENING & WELCOME

The chairperson, Cllr T. Manganye thanked Magosi for taking time to be part of the engagement. He informed them that due to Covid-19, these processes had to begin later than usual. He then asked Cllr T. Boikanyo to open the meeting with a prayer.

2. APPLICATIONS FOR LEAVE OF ABSENCE

The MPAC secretary Mr. Monnatsie presented the following apologies according to order:

Kgosi M. E Mabe:	Attending the PCC meeting
Kgosi B. J Sefanetso:	Work related matters
Kgosi N.J Sefanyetso:	ill Health
Cllr M. Radiokana:	ill Health
Cllr M. Mosito:	Work related matters
Cllr K. Sedile:	Work related
Cllr S. Tladi:	Work related
Cllr P. Motlhaga:	ill Health
Ms. B. Phiri:	to join the late

3. INTRODUCTIONS

- Individual introductions were made by councilors and officials
- Kgosi Monnakgotla introduced Dikgosi and delegated representatives from other traditional councils.

4. PURPOSE OF THE MEETING

Cllr T. Manganye explained that the Auditor General audits the previous financial year statements and then makes an opinion based on the municipality's performance. He further clarified that the report is a year behind as it is from the previous financial year. He added that auditors took an extra three months due the Covid-19 hard lockdown. The purpose of the meeting was thus, for Dikgosi to be enlightened on how the municipality performed.

5. QUESTIONS (Annual Performance Statements)

Kgosi Matlapeng referred to the Annual Financial Statements report on page 1 of the summary report (income statement), and asked how much the

land would cost. He then questioned who qualifies for danger allowance. Finally he asked why the debt impairment was such a significant amount.

Kgosi Mogale requested clarity on the interests incurred in terms of the expenditure finance costs. He further questioned the land which appeared to be on sale. He asked where the land was located and the size thereof. He then mentioned the balance sheet on point number 6 (bank and cash). He asked why the grant was not spent and whether or not it would be given back to the municipality.

Kgosi Motsatsi pointed to the assets and wondered which roads the CFO was referring to in his presentation.

Kgosi Matlapeng raised the issue regarding non-current assets and asked whether the halls built in villages belonged to the Municipality or the community.

Mme P. Molatlhegi, a representative from Manamela pleaded with the municipality to take responsibility for the multi-purpose center in Manamela which is currently deteriorating. She asked whether senior management is held accountable for the findings by the Auditor General.

Kgosi Mooketsi (Brakkuil) informed members that the municipality once took a sample of the road in his village saying that they would fix it. This never happened and he thus requested that the municipality fix all roads.

RESPONSES ON THE ANNUAL FINANCIAL STATEMENTS

- **The CFO, Mr. M. Mkhize** stated that a Council resolution had been taken between 2013-2014 that land would be sold to an individual who would then have to pay it off over a period of time. This payment should have been completed by 2021. Since this did not happen, the Municipality made an executive decision not to participate in such agreements and as such, this is currently prohibited. He then assured Magosi that the Municipality would never sell land owned by the Traditional Councils.
- He explained that employee related costs referred to salaries, overtime medical aid, pension fund etc. He then clarified that office based employees qualified for the Covid-19 allowance while those working at the sewer and other risk based facilities qualified for the danger allowance. He emphasized that this was a directive from SALGA.
- He went on to give further details regarding the interests which the municipality had accumulated. He mentioned the 20 year loan from DBSA which was taken to build the Civic Centre. The loan he alluded, would end six years from now.
- He addressed the challenge of the unspent grants by clarifying that the hard lockdown affected all projects, the municipality however, managed to apply for a rollover which was accepted. Certain projects are already completed while some are in the process of completion.

- He declared that in accounting terms, assets belong to the municipality due to the financial processes which take place.
- In conclusion, he asserted that the municipality does not have yellow fleet at the moment, which makes it difficult to fix and maintain roads. However, this would be escalated to the relevant department.

QUESTIONS ON THE PERFORMANCE REPORT

Kgosi Motsatsi stated that this was the third time that the water supply project was not achieved which simply meant that there was no water in the affected village. The project was not benefiting both wards from Tlokweng and he wondered what the thinking behind the initiative was. He then asked for clarity regarding the achieved/not achieved as detailed in the report.

Mme P. Molatlhegi, a representative from Manamela expressed her concern over the fact that the community is not given feedback in terms of municipal challenges or old reported cases. She asked how the municipality identifies people who qualify for RDP's or VIP toilets. She then questioned why the contractors were slow in completing their projects. She wondered if there were no time frames or if they were not monitored.

Kgosi Matlapang requested for the document to be written in bigger font.

Kgosi Mogale asked what happened with the budget on pages 3 & 4 of the performance report. He referred to page 5 and asked why the money was over spent. He went to page 6 and stated that contractors complain that they are not paid in time. He then wondered if it was possible for Magosi to be given the Audit Action Plan.

ANSWERS ON THE PERFORMANCE REPORT

- **Mr J. Sefatsa** explained that according to the KPI's, if a project is pronounced as 80%, then it is complete.
- He mentioned that if projects are not completed in a certain financial year, the municipality applies for a rollover in order for them to be completed in the next financial year
- He stated that projects for roads were constructed in phases.
- **Mr S. Kotsedi** stated that it was the responsibility of the demarcation board to ensure that a village receives the same services.
- He alluded that those who are most in need of services should be prioritized.
- He mentioned that service providers are paid within 7 days of the month, therefore the delay could be caused by the Province or other Government departments.

Kgosi Motsatsi requested clarity on the intergovernmental relations in terms of projects that come from other departments.

Cllr T. Manganye informed Magosi that the province is the implementing agent for RDP houses and that the municipality takes care of statistics and criteria. He mentioned that allocation is determined by the Province.

The meeting was adjourned inconclusively due to unforeseen circumstances.

MINUTES OF MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH ALL COUNCILLORS HELD ON FRIDAY, 09 APRIL 2021 AT 12H00 IN THE MKLM COUNCIL CHAMBER.

1. OPENING & CANDLE LIGHTING

Cllr Nketu Nkotsoe lit the candle in remembrance of all those who are affected by the Covid-19 and other related diseases she then opened the meeting with a short prayer.

2. WELCOME

Cllr Thomas Manganye welcomed everyone present in the meeting and thanked the commitment to of the committee.

3. APPLICATIONS FOR LEAVE OF ABSENCE

Apologies were presented in order:

- Cllr Motsoenyane : Ill health
- Cllr Mosito : Ill health
- Cllr Ruele : Ill health
- Cllr Boikanyo : Family responsibilities
- Cllr Radiokana : Ill health
- Cllr Motlhaga : Ill health
- Cllr Tladi : Will be joining the meeting late.
- Ms I Mataboge : Family responsibilities
- Cllr Lesomo : Ill health
- Mr B. Maseloane : Attending to other work related matters and delegated Mr. Papi Moranye

4. PURPOSE OF THE MEETING

Cllr Thomas Manganye explained the purpose of the meeting that this is the beginning of the oversight process and to discuss the audit outcomes as the auditor general gave the report to council, he then made councilors aware that all the meetings for the MPAC Oversight program will be held in the council chamber including the public hearings due to Covid-19 regulations. He requested Council and senior management to support the program as this will be done in a different manner as compared to previous years.

5. PRESENTATIONS

Mr J. Sefatsa: presented the Performance Management System

Mr M. Mkhize: presented the Annual Financial Statements

6. QUESTIONS

- **Cllr Hendrick Sekao** raised an issue on the community halls which are build but not maintained, he also appreciated the work and the commitment of MPAC regarding Annual report that is presented to them. He requested that the performance report be made more specific especially on issues of projects in wards. He emphasized that councillors must be well informed and on board before going to the communities.
- **Cllr Solomon Mabitsela** made a suggestion that on the MPAC public hearing program ward 15 must be joined with ward 33, and he said that only Sandfontein will be allocated VIP toilets this coming financial year. He also stated that the Lerome VIP toilets project does not appear on the report and it is usually clubbed together with Sandfontein.
- **Cllr Patrick Tame** made a correction on the number of VIP toilets allocated to Mabele-a-Podi are 141 not 152
- **Cllr Thato Motshegare** requested an engagement between the underperforming contractors, he also wanted to know if the municipality responsible for energizing of the high mast lights.
- **Cllr Gladys Kgarimetsa** raised an issue that they have 52 outstanding VIP toilets.
- **Cllr Solomon Tladi** wanted to know why the Voordonker water underground optimization project does not appear on the report.

RESPONSES

7.

- **Mr Papi Moranye** stated that the Ramokokastad and Masekoloane road construction is ongoing. The municipality paid Eskom and they have promised that they will energize the high mast lights soon.
- **Cllr R Diale (Mayor):** Told councilors that it is the municipality's responsibility to push Eskom in terms of energizing the high mast light.
- **Mr. Papi Moranye:** Voordonker water project was for 2017/2018 financial year the only problem was that was delayed is that the payments were outstanding.

8. CLOSURE

Cllr Thomas Manganye thanked all for being present in the meeting and he closed with a prayer.

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT AND THE EXECUTIVE COMMITTEE HELD ON FRIDAY, 09 APRIL 2021 AT 12H00 IN THE MKLM COUNCIL CHAMBER.

1. OPENING

The Mayor, Cllr Ralesole Diale led the meeting with a short prayer.

2. WELCOME

Cllr Thomas Manganye welcomed everyone in the meeting and even explained to the executive committee that during this process things won't be the same due to Covid-19 regulations.

3. APPLICATIONS FOR LEAVE OF ABSENCE

The following apologies were submitted and accepted:

- | | |
|----------------------------|--|
| • Cllr Zippora Motsoenyane | : Ill health |
| • Cllr Molotsi Mosito | : Ill health |
| • Cllr Neo Ruele | : Ill health |
| • Cllr T. Boikanyo | : Family matters |
| • Cllr Mamiki Radiokana | : Ill health |
| • Cllr Phillip Motlhaga | : Ill health |
| • Cllr Solomon Tladi | : Will join the meeting late |
| • Itumeleng Mataboge | : Family matters |
| • Cllr Lillian Lesomo | : Ill health |
| • Mr. Boikanyo Maseloane | : Left the meeting early and delegated Mr. Papy Moraye |
| • Mr. Segale Kotsedi | : Family matters |

4. PURPOSE OF THE MEETING

The Chairperson, Cllr Thomas Manganye explained the purpose of the meeting and raised an issue of the number of people that they have to attend the meeting before the president announced the difference of numbers 250 people only allowed to attend the meeting in a public area, and he also made management aware that all the meeting will be held in the MKLM council chamber and all MPAC'S public hearings, he also requested senior management and the executive committee to attend all the meetings scheduled on the program as requested by the committee.

5. PRESENTATIONS

A presentation on the Annual Financial Statements for the financial year 2019/2020 was made by the Chief Financial Officer, Mr. Mzwandile Mkhize and Mr. Jerry Sefatsa, the HOU: Performance Management Systems made a presentation on the Annual Performance Report 2019/2020.

QUESTIONS

Cllr Victor Kheswa:

- Wanted to know if MPAC ever summon employees, either current or former employees who are responsible or liable for irregular expenditure to come and account to the committee.
- Does the municipality have the accurate stats of the number of households where the waste collection service is being rendered by the municipality?
- Is it proper for a ward councillor to sign off the verification forms for waste collection in the villages?
- He raised an issue on traditional councils that interferes with the projects allocated to their villages by the municipality. He made a plea that the matter be attended to as it causes disputes between the two parties.
- He requested a report on all ICT related matters for people who have resigned but are still in possession of municipal laptops and cellphones.
- Cllr Kheswa raised an issue on local schools and small businesses that uses municipal water but do not pay for the service he further requested that an urgent attention be given to the waste collection that has been done for free in villages hence the municipality does not benefit from that.
- He raised his concern regarding revenue collection stating that the issue needs to be seriously addressed in order for the municipality to generate funds and also to be sustainable.
- A progress report on energizing of high mast lights by Eskom must be provided.
- He expressed his appreciation and thanked that the VIP toilets projects were done and accurately so.

Cllr Lawrance Kapari:

- Stated that on the issue of Employee Related Cost which includes the covid-19 allowance, a policy on Danger allowance must be drawn-up to assist in resolving these kind of unforeseen risks in future.
- He raised an issue on ICT relating to municipal laptops that were reported to have been installed with mobile trackers but there hasn't been any proof provided for the installation and there hasn't been any verification done.
- Requested that the UIFW expenditures on ICT from previous years must be seriously attended to as AG was not provided with required documentation.
- He wanted to get clarity on the condonement of R6 million amount that was for the project of houses. Was the project from the municipality or from the provincial housing department?
- Made an emphasis that the executive committee and senior management must ensure verification of issues before referring to the disciplinary board.

Cllr Ralesole Diale (Mayor)

- Indicated that issue of water at Ledig has been dealt with but now there seems to be a waste of water which costs the municipality a lot of money that communities does not pay for.
- Raised a concern on RDP houses which are allocated to people even though happy letters are not issued, that really affects the municipality because they still appear in the asset register.
- He emphasized Human Resource unit must speed up the process of drawing up the policy on Danger Allowance and provide a progress report in a week's time.
- Cllr Diale requested that senior management and the executive committee must seriously meet in order to attend to the issue of UIFW expenditures and that should be referred to the municipal disciplinary board.
- He also highlighted that people should be called to account on previous issues relating to UIFW expenditures.

Cllr Solomon Manganye

- The outstanding challenges that faces the municipality, especially the most spoken about issue of Employee Related Cost and the issue of ICT that negatively affect the performance of the municipality.
- He requested that a progress report be provided on revenue collection because there was done that the municipality should not provide water to clinics, schools and not maintain provincial roads.
- Stated that there is no law enforcement in the municipality and must be relooked because that also costs the municipality.
- Raised his concerns over consequence management. Employees are suspended do not go for disciplinary hearing and the process end up lapsing. This is also one of the contributing factor in the performance of the municipality.

Cllr Nketu Nkotsoe

- Expressed her concern regarding energizing of high mast lights as that is the most complaint about issue in various villages.
- She then applauded management for a good administration work they are doing.

RESPONSES

The CFO, Mr Mzwandile Mkhize : Clarified that the bulk debt of the municipality is water, but so far businesses properly paying for water, he mentioned that the only problem only consumers who are not willing to pay for water. He further explained to councillors that the highest municipal expenditure incurred was from overtime, fuel, repairs and maintenance paid to workers.

Mr Boikanyo Maseloane mentioned that an engagement was done between Eskom and the municipality In terms of energizing of high mast lights.

Mr Matome Makgoba (HOD: Planning/Acting MM: Gave clarity on the filling of the Corporate Services HOD post that a meeting was scheduled for shortlisting and there were disagreements during that meeting on who were to be shortlisted, further explaining that the process collapsed because of disagreements by the panel. He went on to explain that there was a second attempt where a representative from He then explained to councillors that the municipality can't appoint someone who doesn't qualify.

WAYFORWARD

- Management should revisit the timeframe of the disciplinary board and to verify the names of the members.

CLOSURE

Cllr thanked everyone for their attendance and Cllr Boikanyo closed with a prayer. The meeting adjourned at 11:45

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD WITH GOVERNMENT DEPARTMENTS AND COMMUNITY DEVELOPMENT WORKERS ON TUESDAY, 13TH APRIL 2021 IN THE COUNCIL CHAMBER.

1. OPENING & WELCOME

Cllr T. Manganye requested Ms. Sheila Selokela to open the meeting with a prayer. He then proceeded to explain how important it was for the committee to meet with both the Community Development Workers as well as Government Departments as they are a critical component of the broader Government Structure. He then thanked everyone for their attendance.

2. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllr S. Tladi- other work related matters
- Cllr T. Boikanyo- family related matters
- Cllr N. Ruele- ill health
- Cllr M. Radiokana- ill health
- Cllr R. Motlhaga- ill health
- Ms. G. Madikela- study leave
- Mr. S. Kotsedi- attending LLF meeting

3. INTRODUCTIONS

Individual introductions were made

4. PURPOSE OF THE MEETING

Cllr T. Manganye explained that according to legislative requirements, the municipality compiles an Annual Report and submits Annual Financial Statements to the Auditor General for Auditing. These form part of the Annual Report. He informed everyone that due to the Covid-19 pandemic, the auditors delayed the audit process by three months. This report was therefore meant to have been finalized by October last year but instead it was concluded by the end of February and then tabled in Council on the 30th March 2021. Once the report is tabled, Council directs the Municipal Public Accounts Committee to play oversight. The purpose of the meeting is thus to ensure that all stakeholders are given feedback on the performance of the municipality. He concluded by giving a brief summary of the process plan and invited everyone to attend the Council meeting on the 29th of April 2021 where the Oversight Report will be tabled.

5. PRESENTATIONS

- 2019/2020 Annual Performance Report: Mr. J. Sefatsa
- Annual Financial Statements for 2019/2020: Mr. M Mkhize

6. QUESTIONS

- Mr. Matabane referred to the performance report and asked why the projects do not have time frames (a start date and a completion date). He also asked why the report does not include reasons for the “not achieved” column.
- Ms. Mfoloe expressed her concern on projects which were started and not completed. She referred to the RDP’s in Tweelagte as well as the toilets in Phalane.
- Ms. L. Kgake asked who was responsible for ensuring that the WIFI at the Tlokweng Library was working or loaded with data as it has not been working for the past few years. She said the matter was taken up with the Library manager, however they have not received feedback.

7. RESPONSES

- Mr. J. Sefatsa explained that the presentation is simply a summary and that full details including the commencement and completion of the projects are written in the Annual Report. He stated that all projects start in the beginning of July, the beginning of the Municipality’s financial year and are meant to be completed by June the following year which would be the end of the financial year.
- Mr. S. Kotsedi said that he will make a follow up into the matter regarding the WIFI at Tlokweng Library.

8. CLOSURE

Ms. S. Selokelo was asked to close the meeting with a prayer. The meeting was adjourned at 12:25.

.....
CLLR T. MANGANYE
MPAC CHAIRPERSON

.....
DATE

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING HELD WITH CLUSTER 01 ON THE 14TH APRIL 2021 AT 10H00 IN THE COUNCIL CHAMBER.

1. OPENING & WELCOME

Cllr Nketu Nkotswe was asked to do the candle lighting and open the meeting with a prayer. She requested that all Covid-19 regulations be adhered to as the pandemic is still affecting our livelihoods. She hoped that as scientists continue with their research towards curbing this virus, that one day we shall overcome.

2. APPLICATION FOR LEAVE OF ABSENCE

3. INTRODUCTIONS

4. Individual introductions were made

5. PURPOSE OF THE MEETING

The chairperson, Cllr Thomas Manganye explained that every year the municipality is required to develop an Annual Report consisting of financial statements as well as the performance report. These are submitted to the Auditor General for auditing purposes and then returned to the municipality with an audit opinion. The Annual report is tabled in Council and then referred to MPAC. The purpose of the meeting was thus for community members to scrutinize the report and find out how the municipality performed. Thereafter an oversight report comprising of the community's engagement would be submitted to Council.

6. QUESTIONS

WARD 1

- A question was put across about the high mast lights which have not been energized since they were installed.
- It was then stated that the hall is not in good condition and wondered whether it would be fixed.

WARD 2

- It was brought to the committee's attention that there are not enough high mast lights throughout the ward.

WARD 3

Baaneleng Dihopo

- Stated that the high mast lights in Voordonker have not worked since they were installed since 2016.

WARD 4

Linah Mokale

- Mentioned that the lights in Brakkuil and Koffiekraal need to be energized.

WARD 18

Halale Sejane

- Expressed concern over the RDP's which are still at foundation phase. She stated that community members are wondering why this project is not complete.

Richard Motlhabane

- Spoke about the pipes which have burst and are not maintained. He wanted to know what happens to the maintenance budget.

WARD 19

- It was noted that there are burst pipes which cause continuous leakages as they are not fixed properly.
- The internal road in zone 10 needed maintenance.

Rebecca Segaetshe

- Mentioned that chemicals were not delivered for the VIP toilets.
- She also said that there is an increase in criminal activity due to the lights which are not working.

Dineo Kgosimang

- Said that the internal road in Madikwe is not working.
- There are too many trenches and the sewerage system also affects it.

WARD 21

Pauline Mofaki

- Raised the issue of lights which switch on and then stop working.
- She referred to the Seshibetswe pipe burst which was fixed but then affected another section as it is not receiving any water.

Maleke Deso

- Wondered why the municipality cannot develop a prepaid system where people can pay for water.

Mpho Motsatsi

- Said that trenches were dug by the contractor who was installing high mast lights. He mentioned that they were very dangerous.
- He then asked for assistance in terms of transport to fetch wheelchairs to be given to disabled people.

7. RESPONSES**Mr Boikanyo Maseloane**

- Explained that the remedial action plan to have public lighting which is off the grid did not work. This however has been escalated to the province. He said that the municipality needs to check if the lights are all still in a good condition before energizing them.
- He stated that there is water project which will commence on the 1st July 2021. He mentioned that they are still awaiting Eskom in terms of energizing most lights.
- He explained that pressure from the new system is what is causing the pipe bursts as the pipes are very old.
- He then confirmed that the consultant has been told to go and close the trenches.

Mr Puso Ntokwe

- Encouraged everyone to report pipe bursts through the call center.
- He said that they will talk to the consultant whose working on the project in Madikwe so that they don't destroy main holes.
- He addressed the issue regarding the pipe in Seshibetsoe stating that the reticulation no longer has water. He further explained that they are installing new pipes at the construction in Madikwe plant, and assured everyone that the water issue will be resolved.
- He concluded by stating that the Project Management Unit will be installing boreholes to assist Seshibetsoe and Vrede with water.

Mr Segale Kotsedi

- Assured everyone that caretakers will resume with maintaining halls. He spoke of the plan which is in place to repair all municipal resources and emphasized that this cannot be done at the same time due to financial constraints.
- He pleaded with community members to assist with illegal connections.

Cllr Nketu Nkotswe

- Said that Ms. Itumeleng Tsoku should be approached for the issue regarding wheel chairs.

Cllr Lawrance Kapari

- Mentioned that the office of the MEC has been consulted in order for them to come and assist with the issue regarding RDP houses.

8. VOTE OF THANKS

Cllr Solomon Tladi thanked everyone for attending. He encouraged everyone to revert all the information back to their respective communities.

9. CLOSURE

Cllr Thomas Manganye apologized that the meeting took longer than expected. He thanked them for their patience and closed the meeting with a prayer. The meeting was adjourned at 14:50

**MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 02
HELD ON THE 15TH APRIL 2021 AT 10H00 IN THE COUNCIL CHAMBER**

1. OPENING & CANDLE LIGHTING

Ms. J. Mothoane was asked to do the candle lighting and open the meeting with a prayer. She started by reflecting on how it was previously common for everyone to pray for HIV/AIDS, cancer and diabetes but how we have gradually learnt to pray for all diseases collectively. She emphasized the impact that Covid-19 has left in our lives, and how we need to continue to pray for a better future.

2. WELCOME

The chairperson, Cllr Manganye welcomed everyone present and apologized for any inconvenience for those who were unable to attend the meeting. He gave a brief overview of MPAC and the role it plays within the Municipality.

3. INTRODUCTIONS

Individual introductions were made.

4. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllr R. Diale : work related commitments
- Cllr T. Botlhokwane : other work related commitments
- Cllr L. Kapari : work related commitment
- Cllr S. Manganye : other work related commitments
- Mr. M. Makgoba : work related commitments
- Mr. B. Maseloane : work related commitments
- Ms. G. Madikela : Study leave

5. PURPOSE OF THE MEETING

Cllr T. Manganye explained that every financial year the Municipality submits Annual Financial Statements to the Auditor General as a legislative requirement. He stated that after an approved budget, the municipality is required to give feedback on expenditures incurred as well as how the municipality performed. It needs to be held accountable for money which was either overspent, not spent according to the budget or wasted. He added that the report got delayed due to the Covid-19 hard lockdown. In conclusion, he mentioned that MPAC would submit an oversight report to Council for tabling.

6. QUESTIONS

WARD 23

Mr. Simon Ramokopelwa asked whether it's possible for the municipality to increase the amount of VIP toilets that were constructed in ward 23. He informed the committee that the contractor was meant to work for five months but ended up working for three months instead. This affected the workers as they had anticipated to work for the full five months.

Jane Mopedi stated that the halls in Makweleng and Seolong do not have electricity. She added that out of the nine high mast lights that were constructed, only five of them are working. She then asked for clarity regarding the VIP toilets which are said to be 163 in the Performance Report as opposed to the 137 in reality.

Johanna Mosianoka questioned how the Pella bulk water supply project is 100% complete if water is still a challenge in Tlhatlhaganyane. He mentioned the 10.5 km internal road leading to the Mabeskraal Tribal Office which has not been maintained for the longest time. He then stated that the hall in Mabeskraal is deteriorating. There is no electricity and water.

WARD 24

Ms. Moni Dibobo indicated that the two halls in ward 24 were not cleaned or maintained and that the Traditional Council was awaiting chairs for the hall.

Ms. Kedibone Molefe emphasized the importance of maintaining high mast lights across all villages. She pointed out that the hall in Makoshong has not been energized since it was built in 2018. She concluded by stating that waste collection trucks no longer collect waste or put refuse bags like they used to.

WARD 25

Mr. Sello Segone suggested that the municipality conduct a roadshow that will encourage community members to pay for waste collection. He requested that the Post Audit Action Plan be given to all stakeholders. He mentioned the business chamber, and proposed that they get included in the initial stages of a project as he believes that they could assist the municipality immensely. He then complained that contractors dig trenches which are left uncovered and trenches endangers the community especially small children.

Ms. Naledi Boikanyo stated that some of the high mast lights in Bapong were fixed while others weren't. She then informed everyone that there are new sections in the village where waste is not being collected.

WARD 26

Ms. Popi Masire directed everyone to page 21 of the Performance report (summarized report) and asked what measures were taken for underperforming contractors. She called for MPAC to visit RDP's which do not have toilets.

Mr. Mogotsi Moruane advised the municipality to have a bulk water supply initiative and yard connections so that community members can be billed. He mentioned the mountains which direct water straight into the village and suggested that a dam be built to capture this water and then purify it for household consumption. He further added that Eskom should be called to energize high mast lights immediately after construction. He then stated that the hall in Tweelagte does not have water or electricity and the toilets do not work.

Mr. Amos Mompei pleaded for the maintenance of high mast lights. He questioned the process of finding out why some people were not approved for RDP houses.

WARD 27

Ms. Jane Nyasango said that the hall in Mmorogong does not have electricity and the ceiling was deteriorating. She wondered whether the municipality does not monitor projects while they are in progress. She emphasized that halls also need to be monitored and suggested that this be the responsibility of community members.

RESPONSES TO QUESTIONS

- **Mr. Jerry Sefatsa** assured everyone that the municipality would find out what happened to the rest of the toilets.
- **Mr. Mzwandile Mkhize** explained that a framework is used in terms of reporting. He proposed that the Auditor General be part of these engagements in order for them to hear suggestions by community members, especially regarding the audit action plan. He made it clear that the municipality required revenue in order to maintain all projects.
- **Mr. Segale Kotsedi** spoke of the MOU which will be developed in order to manage the halls. He explained that caretakers were not working during the hard lockdown which resulted in some of the halls looking neglected. He then noted the waste collection complaint.
- **Cllr Nkentu Nkotswe** stressed that if RDP's do not have toilets, then that matter has to be investigated as these come as a package. She explained that all required documents need to be submitted for the

allocation of RDP's. She made everyone aware of the trend where people sell their RDP houses and also encouraged that no one should take a happy letter if their allocated house has problems. She also emphasized that a person can only sell or renovate an RDP house is only after 5 years of ownership.

- **Mr. Benjamin Nkge** explained that Tlhatlhaganyane has a reservoir where there is a booster pipe which moves water from one point to the next. He elaborated that these pipes are old which makes it difficult for certain areas to receive water. He added that the reservoir needs to be enlarged and this is fortunately in the process of happening. He addressed the issue of the wires sticking out of the high mast lights, stating that electricians will be sent to fix it. He made it clear that since villages are not billed for their water, it would not make sense for the municipality to have a bulk water supply as it was suggested. He then informed everyone that plans are in place to ensure that water will go all the way to the west. He clarified that a dam could be built but there was no way that the water could be purified. He warned that those responsible for illegal connections would get disconnected if they do not adhere to the initial warning.
- **Cllr Solomon Manganye** underlined that projects are implemented through phases and thus, the 137 toilets would be increased as the Municipality is addressing the backlog. He stated that there is a phase 3 project in ward 26 which will address the water issue. He made it very clear that high mast lights do not get a high budget, and it would be more viable to reduce lights and prioritize water. He added that it would take a while before the municipality addresses all issues with Eskom. He mentioned that each project has a 12 month period where all faults need to be fixed if needs be. He stated that dug trenches will be attended to. This will be done by opting to buy building sand from trusted sources instead of buying it in the village. He made everyone aware that processes are followed for underperforming contractors to improve or else leave the project. He finally asked the chairperson that stakeholders be educated on what their role is.

7. VOTE OF THANKS

Cllr **Solomon Tladi** thanked the chairperson for leading the proceedings. He acknowledged and appreciated all inputs. He urged councillors and officials to continue making necessary efforts to improve the performance of the municipality. He encouraged the idea for the community to assist the municipality in bringing in revenue.

8. CLOSURE

Cllr Manganye closed the meeting with a prayer. The meeting was adjourned at 14:45

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING HELD WITH CLUSTER 3 ON THE 16TH APRIL 2021 AT 10H00 IN THE MKLM COUNCIL CHAMBER.

1. OPENING

Cllr Thomas Manganye welcomed everyone in the meeting and Cllr Neo Ruele opened with a prayer.

2. INTRODUCTIONS

Individual introductions were made.

3. APPLICATIONS FOR LEAVE OF ABSENCE

- | | |
|------------------------|--|
| • Cllr Nketu Nkotsoe | : Family Matters |
| • Cllr Lawrence Kapari | : Will join the meeting |
| • Mr. Titus Moatshe | : Will join the meeting |
| • Mr. Jerry Sefatsa | : Urgent Family Matters delegated Clement Legoale (PMU Technician) |

4. PURPOSE OF THE MEETING

Cllr Thomas Manganye stated that every municipality's financial year ends on 30th of June every year. He mentioned that after every financial year end of the municipality the auditor general audits the books of the municipality and provides a report back to the municipality before it can be presented to the community. He also made everyone aware that by the time the president announces that public gatherings can be increased to 250 from 100, Council had already taken a decision that MPAC public hearings will be limited to only 100 people and will be held in the Council chamber and this is due to covid-19 regulations.

5. PRESENTATIONS

Annual Financial Statements were presented by the CFO Mr. Mzwandile Mkhize. Performance Management system were presented by Mr. Clement Legoale (PMU Technician).

6. QUESTIONS AND RESPONSES

QUESTIONS

Ward 5

- Question was raised on the internal road of Disake and the electrified clinic in
- disake.

Ward 6

- **Diketso Disang** high mast lights in Motlhabe and incomplete RDP since 2018

Ward 8

- **Phiri** questioned why the amount on the previous auction does not appear on the report AFS (Annual Financial Statements)
- He also wanted clarity on why the maintenance budget is not reflecting on the report.
- He mentioned that since the roof of the Legkraal hall was detached by the wind, it has not been fixed and the hall is abandoned.
- He also raised a serious concern pertaining the water storage in Ngweding whereby there are two water tankers that are not working because there was a pipe burst and it hasn't been fixed since.
- The community hall in Monono is not electrified and does not have furniture, he made a suggestion that the municipality should raise a budget for energizing of the high mast lights.

Ward 34

Daniel Mabe stated that the community hall in Mopyane is deteriorating, it does not have doors and the ceiling is falling off.

- He mentioned that the internal roads need humps and a storm water.

RESPONSES

Mr. Mzwandile Mkhize explained that the auction was conducted in the current financial year but unfortunately the report states the framework of the AG and it will be classified as other income, it won't reflect as money from auction.

- The Municipality is not responsible for energizing households, however in terms of high mast lights there is a steering committee between the Municipality and Eskom to ensure that high mast lights are energized immediately after construction.
- SMME'S initiative was from province in collaboration with LED (LOCAL ECONOMIC DEVELOPMENT)

Mr Kotsedi the issue of Legkraal hall should be followed up. There is an ongoing program in order to maintain community halls, same applies for Mopyane community hall.

- Mentioned that caretakers haven't been coming to work due to Covid-19 but that will be attended to.

Cllr Solomon Manganye informed everyone that there is a forum involving the municipality and Eskom where issues energizing high mast lights is being discussed. He also indicated that the municipality has engaged the provincial government to assist in the issue between Eskom and the municipality.

- Stated that from now on high mast lights projects must be limited and the municipality must start prioritizing water services as it is currently a burning issue in the municipality.
- In terms of water crisis in Ngweding, Mr Nkge and his team are busy with the issue of Ngweding.
- All relevant departments (Water, Eskom) needs to engage before the RDP construction starts.

7. CLOSURE

Cllr Tladi did the vote of thanks and raised the serious issue that the municipality have serious financial constraints. Cllr Neo Ruele closed a meeting with a prayer.

MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING WITH CLUSTER 04 (9, 10, 11, 12, 16, 17, 22, 31, 32) HELD ON THE 19TH APRIL 2021 AT 10H00 IN THE COUNCIL CHAMBER

1. OPENING & CANDLE LIGHTING

Mr. Ruele was requested to do the candle lighting and open the meeting with a prayer. He stated that the candle reflects the hope we should have that someday all illnesses will be cured, especially Covid-19. He encouraged everyone to cooperate with the given regulations up until this no longer affects our lives. He informed that the third wave is on its way and that we should continue to take the necessary precautions.

2. APPLICATIONS FOR LEAVE OF ABSENCE

- Mr. Jerry Sefatsa: Family responsibilities
- Ms. Lebogang Nthodi: Attending to an urgent family matter.

3. INTRODUCTIONS

Individual introductions were made by everyone present in the meeting.

4. PURPOSE OF THE MEETING

Cllr T. Manganye explained that the purpose of the meeting was to peruse the 2019/2020 Annual Report after the Auditor General had audited the financial statements and then made an opinion. He informed everyone that the audit got delayed due to the Covid-19 hard lockdown. He then stated that MPAC is required to compile an oversight report which made it critical for the committee to meet with this cluster as the engagement would form part of the report. He thus invited community members to attend the Council meeting where the MPAC Oversight report will be tabled.

5. PRESENTATIONS

- 5.1** Annual Financial Statements
- 5.2** Performance Report

6. QUESTIONS

WARD 09

Keolebogile Motshego asked when the high mast lights in their ward would be fixed because they have been reporting them since last year.

WARD 10

Daphney Moabi mentioned that according to the information that she has, only 135 VIP toilets were allocated for Sandfontein but there are rumors that more toilets are will be allocated, so she questioned whether more VIP toilets would be allocated.

WARD 12

Bontle Bosielo applauded MPAC, the CFO and the Infrastructure Department for their efforts in ensuring that the municipality does not regress.

WARD 17

Lesego Serole stated that the municipality said that they would fix the internal road in Lerome especially because it was not completed. She requested that this be fixed.

Lesobe Ruele raised a concern that high mast lights are always switched on and when the globes are finished they are not replaced.

WARD 22

Monnica Phefo spoke of the three high mast lights in 1 in Legogole section, in Selocha Section and 1 in Tlapane section, which are not working. She then mentioned a road that leads to Machama School where there is a pipe that is exposed. Heavy rains make it difficult to access this road.

WARD 31

Ipeleng Moeti requested for the allocation of projects in their ward.

Jacob Sentsho informed the committee that the clinic in Manamakgotheng only has two nurses and asked the municipality to kindly intervene as new sands are developing which means more people will be in need of assistance. He then mentioned three roads which lead to Matuane and Madima Schools, which are in poor condition. He asked if they could be graded in the meantime.

WARD 32

Dorothy Mokoka complained that the pavement in Malebye section does not have v-drains which direct water to where it needs to go. She added that there was a project in the village where the contractor removed water meters and never replaced them. People's yards were also affected.

Jane Ntsoe spoke of the three lights which are not working. She then stated that the pavement to the clinic is poorly constructed as water accumulates on the road after heavy rainfall.

RESPONSES

- **Cllr T. Manganye** explained that the issue with nurses is a national one. He elaborated that most clinics are facing the challenge of being understaffed as most vacancies have not been filled. He said that the municipality will meet with the hospital board to see how this can be resolved.
- **Mr M. Mkhize** clarified that some projects are not completed due to the delay caused by business forums. He added that there is no policy which guides the municipality to award 30 % of the project to these forums. When such projects are halted, the municipality moves to a different project.
- **Mr S. Kotsedi** assured everyone that the head of clinics in Moses Kotane, Mr Mokotedi, will be engaged regarding the issue in Manamakgoteng clinic. He warned community members about the disadvantages of illegal water and electricity connections. He added that leaving animals to roam free causes accidents. He informed everyone that by-laws are being developed to address this, also making everyone aware that there is a safe and clean campaign which aims to keep the environment clean and reduce criminal activities.
- **Cllr B. Manganye** stated that more toilets will be allocated to Sandfontein. He made them aware that sub-contractors and beneficiary lists are often what causes delays in the commencement of projects and this should be addressed in time. He mentioned that everyone qualifies for an RDP house, but it should only be kept in mind that old and disabled people are prioritized. He encouraged members to continue to report lights which go on and off until the matter with Eskom is resolved. He agreed that the water pipe leading to Machama School needs to be fixed and that this would be

addressed shortly. He mentioned that there is a water project which will be implemented in Malebye section to deal with issues raised in that section.

7. VOTE OF THANKS

Cllr N. Ruele thanked everyone for being part of the meeting and hoped that communities would receive feedback from those who attended.

8. CLOSURE

Cllr T. Manganye wished everyone a safe journey back home and asked Doreen to close the meeting with a prayer. The meeting was adjourned at 13:25

**MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING HELD WITH
CLUSTER 05 ON THE 20TH APRIL 2021 AT 10H00 IN THE COUNCIL
CHAMBER.**

1. OPENING & WELCOME

Cllr Manganye welcomed everyone present and wished for a fruitful engagement. Ms Tshidi Kgotlheng was asked to open the meeting with a prayer.

2. INTRODUCTIONS

Individual introductions were made.

3. APPLICATIONS FOR LEAVE OF ABSENCE

- Cllr N. Nkotswe- engaging with Moses Kotane farmers
- Ms B. Lekgethwane- attending the District Model Workshop
- Ms L. Nthodi- family responsibility

4. PURPOSE OF THE MEETING

Cllr T. Manganye explained that every year, the municipality has a set of activities it partakes in over the year. An annual report is then developed after those activities are audited and reviewed. These activities are the financial and performance aspects of the municipality. This takes approximately three months, which is why the report is a financial year behind. The purpose of the meeting was thus to go through the Auditor General's findings and be briefed on the progress report.

5. QUESTIONS

WARD 14

Thabo Moraka

- Asked for clarity in terms of how MPAC and IDP work together.
- He turned to page 15 of the performance report and stated the project progress report states that the bulk water supply at Ledig construction stage is at 61% and progress to date is 100% hence reservoir in ledig does not have water. Few months ago it was filled with water and then started leaking so it was waisting water and it was meant to be patched but that was never done.

- There were water trucks that used to assist in providing in Ledig but that is not happening anymore and no one has explained anything to the community.
- He stated that the Bakubung Traditional Council has approached the municipality to assist them with boreholes with boreholes but the municipality refused.
- Raised a question on household electrification that, it was done only in ward 28 and 30 but ward 14 was not electrified.
- Internal road in ward 30 (Bakgatlang section) is in a very bad condition. The bridge is falling apart especially when it rains heavily. He mentioned that heavy vehicles are travelling on that road and that is worsening that condition. Stated that the V-drain on that road does not serve its purpose.

Thamsanqa Witbooi

- Pleaded with MPAC to have a site visit in Ledig especially on the issue of service delivery.
- He asked if the municipality could explain the plan behind the Magalies pipe and bulk water pump station.

WARD 28

Lucky Monkwe

- Raised a concern about the big trucks from the mines that stops at Global filling station, he stated that those trucks bumps into the street lights which leads to the lights being damaged.

WARD 15

Molemo Othusitse

- Complained of dirty water which is non consumable, especially when it had been closed for some time then reopened. He emphasized the importance of having clean consumable water, especially when one is paying for it.

Johanna Mfi

- Spoke of the bridge in Lerome South leading to the cemetery which has collapsed. She mentioned that the budget was sufficient however they used cheap material to construct it.
- She mentioned that there is a road in Lerome (Thabeng section) which has an exposed pipe on it. She said that it makes the road inaccessible.
- Lastly she complained about the four culverts at Lerome, Thabeng section (next to Six Shops) that makes it difficult for water to pass through and said this creates chaos.

Tshidi Kgotlhang

- Pleaded for the bridge in Lerome South (Level 2) to be urgently attended to as it has collapsed. She wondered whether or not the bridge formed part of the Auditor General's findings.
- She stated that the waste collection truck does not collect waste in all sections.
- She then mentioned the borrow pit in the same area which is a health hazard as needles and dead animals are thrown into it. It was dug when they were constructing the main road and was left uncovered.

Joyce Tlou

Wanted to know which councillor is responsible for the area between the TT section and Welgeval. She said that there is no electricity in these areas and the community does not know where to take their concerns.

WARD 30**Patricia Mokoane**

- Informed that there are boreholes in Mahobieskraal but there is no water. She requested that these boreholes be fixed and water tanks be provided.

Malenyalo Monye

- Wondered whether the stormwater in Ledig, Zulu section is still working.
- She also asked if the municipality goes back to check the progress of these projects.
- She also requested that they be given a water tank.

Andrew Kekana

- Said there are 7 high mast lights that are not working in Ledig.
- He suggested that the water which flows from the mountain at Pharama section needs to be directed to the bridge. He also mentioned a road that is not user friendly.

6. RESPONSES**Mr Mzwandile Mkhize**

- Raised a comment of concern that there is a vast increment of stands that are growing, he warned the community that Moses Kotane is a very rural municipality therefore it is struggling to raise revenue between Mogwase and Madikwe. He mentioned that the national government has reduced the allocation of the equitable share so some the services will not be sped up as people expect them to be, especially when it comes to issues of water. He also said that a general Imbizo must be called

whereby communities can assist on how the municipality can raise money not only for refuse but also to find other alternatives on how to raise money.

- He responded to a concern that was raised whereby it was said that one of the municipal employee had given a directive to one community member to find people who will fix a without following any SCM laws. He explained that irrespective of the fact that he is a municipal employees that is regarded as irregular expenditure and that is going to affect the audit outcome of the municipality regardless how urgent the matter was. He stated that the issue of the employee will be raised with the relevant HOD.

Cllr Victor Kheswa

- Made a promise that he will attend to the issue of the borrow pit in Lerome South.

Cllr Tryphosa Botlhokwane

- Stated that on the issue of boreholes it was said that the Bakubung and the Municipality has no budget so the issue will be addressed in the next financial year.
- She mentioned that there are 13 boreholes in Mahobieskraal and out of those only 2 are operational and the municipality is providing diesel for them, the rest are dry. She stated that a contractor by the name of JCJ was called to check and indeed the boreholes were dry.
- The stormwater in Zulu section is working properly, even after the recent heavy rains there were no complains.
- Issue of household electrification was addressed. It was said that only ward 28 and 30 should be connected and ward 14 will be attended in the next financial year hence Cllr Lizzy Kgame has submitted a list.
- The issue of trucks that stops at Global Filling Station, the matter has been taken up with the municipality's Traffic Department but the problem is that Department of Minerals Resource (DMR) is not willing to assist as they say they do not deal with transport.
- She made an assurance that she will check the issue of demarcation between the TT section and Welgeval as to whether the portion falls under ward 15 or ward 16 according to the demarcation board.
- The matter of the water trucks at Ledig: It was explained to the Office of the Traditional Council of Bakubung and ward committees that water trucks are being returned back to Wesizwe Mine because there was a misunderstanding between the Bakubung Traditional Council and Wesizwe Mine. Whereby the Traditional Council and the Mine had their own agreement and when they handed over the trucks to the municipality as a form a donation, they did not go deeper into the contract. So that has led to the trucks been taken back due to the

misunderstanding between the two entities. The municipality will now be operating with only two trucks that belongs to it until the mine and the traditional council resolve their issues.

- Clarified that the pump station a Ledig bulk water supply is into 3 phases. The current pump station is phase 1 which is 100% complete. Phase 2 and 3 are yet to come whereby phase 2 is for the reservoir in Zulu section and phase 3 is for water reticulation. So when the report states that the bulk water supply is 100% complete it does not mean the Bakgatleng reservoir. She said that a team came and tested the reservoir that's when they noticed that it was leaking and they had to refurbish it whereby it is currently been attended to.

Mr. Benjamin Nkge

- He explained that there is an issue with Magalies Water Board regarding the Ledig pump station where there is a meter connection that the municipality did at the pump station and the connection is regarded as illegal by Magalies as they allude that the municipality did not apply for the connection of that meter but the HOD, Mr Maseloane is currently in talks with Magalies.
- Mentioned that a team came to check the reservoir in Bakgatleng and indeed it is leaking but it will be clubbed together with the one of Zulu section (phase 2)
- Emphasized that the municipality purchases water from Magalies and according to the municipality the water should be clean because there's a unit of compliance which was previously known as quality assurance unit. The duty of this unit is to check the quality of water hence he mentioned that the municipality expects clean water from magalies as there is a service provider who is hired to check the quality of water before it be used.
- He gave clarity that when there has been a pipe burst, after repairing the pipe and restoring water there will obviously be some soil inside the pipes and that sometimes takes some time to clear completely in the pipes. But that does not mean that the water is dirty though he promised that they make some improvements in future.
- Stated most of the reservoirs are cleaned by Magalies so it always a problem when it comes to how clean the reservoir is because when they do shut down they don't inform the municipality.
- A meeting was held between Bakubung baa RaaTheo and the municipality to intervene on the issues of water crisis. A Borehole Condition Assessment Report was done. A site visit was done on those boreholes and others there are only hand pumps, others are just open trenches. Recommendation was reached that a yield and quality test be done.

Cllr Solomon Manganye

- Informed all that the issue of electrification of halls is been attend to with Eskom and it is a backlog that goes back to 2012. Stated that what can be

done as crucial matter is there is need to pump water then Eskom can assist mean while the municipality is still waiting for proper connection.

- Explained that on the issue of the internal road in Ledig. The process that has to happen is that after that project has been handed over there is a certain amount of money called retention which is kept by the municipality as part of payment to the contractor. That amount is kept for a period of 12 months to ensure that there are no faults or that the community is satisfied with the project. If the 12 months passes and there are no complains then the contractor will be given the outstanding amount. Now in this case the 12 months has passed and it means the bridge is now the issue of maintenance of which the municipality is still struggling with funds but that will be attended to.
- He pleaded with all ward councillors to ensure ownership of every project that is allocated to their wards. Stressed that they should not allow any stakeholder to take over those projects so that there is a sense of accountability and to also avoid financial problems in projects and to also be able to account for projects to the Auditor General.
- On the issue of water quality, he stated that the matter has been taken up with the provincial government and national government for intervention because there are some issues between the municipality and Magalies whereby the municipality is paying every month but magalies is providing dirty water.
- He warned community that they must always involve the municipality when doing things (illegal residents) in order to be included in issues like IDP and Budget.

7. VOTE OF THANKS

Cllr Solomon Tladi thanked everyone for their attendance. He hoped that everyone was well informed and that they would reverted the information back to their respective communities. He emphasized that there was no money in the municipality and that everyone should work together in order for it to stay afloat.

8. CLOSURE

Cllr Thomas Manganye said a short prayer and the meeting was adjourned at 14:00

**MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING MEETING HELD WITH
CLUSTER 6 ON THE 21st APRIL 2021 AT 17:00 IN THE COUNCIL CHAMBER.**

1. OPENING

Mr. Absalom Mataboge was requested to open with a prayer and everyone was welcomed in the meeting.

2. APPLICATIONS FOR LEAVE OF ABSENCE

The following apologies were submitted:

- Mr Boikanyo Maseloane : Attending to other work related Matters.
- Mr Matome Makgoba : Attending to other work related Matters.

3. INTRODUCTIONS

Individual introductions were made

4. PURPOSE OF THE MEETING

Cllr Thomas Manganye explained that according to legislative requirements, the municipality compiles an Annual Report. In the municipality the legislation of oversight was implemented on 2011, he further explained the number of MPAC members in our municipality and how they are divided according to their political parties and also key performance areas set by the municipality each and every financial year and we do external audit as a municipality.

5. PRESENTATIONS

- Annual Financial Statements presented by Mr. Mzwandile Mkhize.
- Performance Management System presented by Mr. Jerry Sefatsa

6. QUESTIONS

WARDS 13

Olebale Tlhajwayo

- Requested a report under VIP toilets and also pleaded that the CFO should give annual budget for VIP toilets for Mabele-a-Podi

Gabriel Thoka

- Asked a question that the CFO must be specific about the figures of current assets and the report presented by National Treasury to the municipality.
- He wanted to know why the report for the recent auction is not appearing in the report.

- Also requested clarity on the auction of the mayoral house.

Tshilwane Setshego

- Made a correction on the performance report that VIP toilets at Mabele-a-Podi are not 152 but 142 and he further asked what happened to the 10 outstanding toilets.

Fortune Luvuno

- Laid a complain that they have been experiencing water problems since 2012 in Moruleng Green site section so he stated that he regards that as a permanent water crisis.

Lerato Mokoena

- As much as appointed contractors gets paid different amounts, projects are not well maintained, the municipality should put more effort on the scope of work that the municipality gives to contractors, he further stated that once the amount of a project changes it also affects the scope of work given.

Ward 15

Masako Thato

- Requested that the CFO should elaborate more on the issue of non-current asset.
- He then asked that as Mogwase has a reservoir, he also wanted to know when the reservoir will be operational.

Johanna Seleke

- Appreciated the CFO for taking the municipality from disclaimer to qualified audit opinion. She mentioned that the reason for the municipality to get a disclaimer audit opinion is because of human capacity in the Municipality.
- She said that the Council of Moses Kotane Local Municipality has been promoting fraudulent transactions. She raised an issue on the consultants that it is affecting the municipality.
- She requested MPAC to visit the reservoir in Mogwase that cause dirty water when doing project visits.
- Overtime that the municipality pays in Infrastructure Technical Services and community services should be limited because it really affects the municipality.

Lucky Pitso

- Raised a question on what causes the water in Mogwase to be dirty.

Absalom Mataboge

- Stated that there are missing figures on the performance report.

- He raised a serious concern on TLB's that are working in Mogwase but not doing the municipal duties.

Thabang Kgwakgwa

- Appreciated and applauded the CFO for the great job he has done since he got to the municipality.
- He requested if the document can be broken down in terms of projects so that it becomes easier for the community to understand it. He also wanted to know as to when will the Mogwase reservoir is going to be used.

Maggie

- Complained about the potholes in Mogwase. She requested that a solution be found for that.

•

7. RESPONSES

Mr Jerry Sefatsa

- Clarified that previous financial projects which were budgeted for are the ones that appear on the report.

Mr Segale Kotsedi

- Responded that the shopping complex belongs to the NWDC, he informed all that there was an engagement between NWDC and the municipality where issues of potholes in the complex were addressed. The CEO of NWDC confirmed that the project should be implemented and soon.
- He also stated that there is a Safe and clean campaign team in the municipality and invites the community members to clean their surroundings and requested community to be part of that team.
- He raised a serious concern on illegal water connections and that some community members are aware of such but they do not report such matters.
- He informed everyone that the municipality has 548 workers of which not all position are filled.

Mr Mzwandile Mkhize

- Gave clarity that investment property land refers to land and buildings in general but in this regard it refers to land that the municipality owns.
- He stated that the recent auction was done in the current financial year and the current report that is being scrutinized is for the previous financial year.
- Also responded that on the auction of the mayoral house that it is a long process that is currently ongoing.

Mr Benjamin Nkge

- Answered the issue of ward 13 that Greenside has water because report has been sent that there are water pipe leaks in Moruleng green side, he further explained the reticulation network a team is always available to deal with the leaking pipes problems.
- Water projects that there's no underperforming contractors, no underground water leads to fruitless expenditure. The issue of reservoir that we must take note that the reservoir doesn't belong to the municipality but belongs to Magalies water. The reservoir will be operational soon but though it won't serve some parts of Mogwase only unit 1, 2, 8 and Mabele-a-Podi. The PRV (Pressure Reducing Valve) needs to be installed in order for the transmission of water to both reservoirs.
- Dirty water in Mogwase is caused by the dirty and old pipes in Mogwase, there was an engagement with Magalies water in terms of dirty water. He said that it must take note that there is only one team working in Mogwase and villages on the east due to Covid-19 regulations.

Cllr Solomon Manganye

- Indicated that more than 100 units of VIP toilets will be allocated again in Mabele-a-Podi, and no business forum or underperforming contractors and tribal council will interfere in the on the coming projects. He stated that the person who receives the projects in the ward is the ward councilor not stakeholders, business forums must be capacitated by LED (Local Economic Development) before they embark on the project.
- Project duration is between three and six months and it has a retention budget, he said they must have a meeting to discuss the community services overtime.
- With regards to dirty water, he explained that the matter between the municipality and Magalies has been taken up to the provincial department and national department to intervene because the municipality is paying magalies but they do not supply quality water .requested an interference from province regarding dirty water because they don't want to give positive response.
- He emphasized that no material from the municipality will be used for external duties such as fixing of provincial roads and fixing of potholes in the shopping complex, there is insufficient budget to maintain things in the municipality.

8. CLOSURE

Cllr Thomas Manganye thanked everyone who managed to attend the meeting and Mr. Absalom Mataboge closed the meeting with a prayer.

ANNEXTURE C






ALL ATTENDANCE REGISTERS RELATED TO OVERSIGHT REPORT

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER MEETING WITH DIKGOSI

DATE: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAMES	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	SIGNATURE
1. KGOSI MASELWANE (Mmatu) REPRESENTATIVE	10:17	079299771	—	
2. KGOSI M.S ZIBI (Khayakhulu)	9:45	0145010020	MADODA ZIBI @CHADMANFOW NATION	
3. KGOSI G.R GASEBONE (Pella)				
4. KGOSI O.T.S MAOTWE (Pitsedisulejang)				
5. KGOSI M.E MABALANE (Mabalstaad)				
6. KGOSI J.C LEGOALE (Siga)	10:00	0704983167	icp mail.com.	
7. KGOSI D. H MOGAGABE (Uitkyk)	10:00	0661843275	—	
8. KGOSI SEFANYETSO (Moubane)				
9. KGOSI M.F MATLAPENG (Molatedi)	10:10	0731970655	bafshoe@gmail.com	


NAMES	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	SIGNATURE
10. KGOSI T.A MOOKETSI (Brakkuil)		078 106 0994		<i>[Signature]</i>
11. KGOSIGADI K.B SEDUMEDI (Lethakeng)				
12. KGOSI T.S MOOKETSI (Koffiekraal)	9:10	072-4159719		<i>T.S.M</i>
13. KGOSI SHONGOANE (Tweelagte)				
14. KGOSI E.M MONNAKGOTLA (Ledig)				
15. KGOSI M. E MABE (Mabeskraal)				
16. KGOSI N.J SEFANYETSO (Seolong)				
17. KGOSI LENTSWE (Moruleng)				
18. KGOSI MOGALE (Bapong)	9:48	073 465 6703	lebogale@gmail.com	<i>[Signature]</i>
19. KGOSI N. BATLENG (Ruighoek)				
20. KGOSI MOTSATSI (Tlokweng)	09h45	0663966178	batlokwa-bogata4@gmail.com	<i>[Signature]</i>
21. KGOSI MAIMANE (Manamela)	10h00	060831 1872	—	<i>[Signature]</i>
22. KGOSANA S.P JAUTSE (Dwarsberg)				
23.				
24.				







**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH DIKGOSI**

ATTENDANCE REGISTER

DATE: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)					
2. CLLR THERESA BOIKANYO	09h50	0826166167	theresa.boikanyo@yohoo.com	MPAC DOM MEMBER	
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI					
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					
9. MR M. MAKGOBA ACTING MUNICIPAL MANAGER					






NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MR M. MKHIZE CHIEF FINANCIAL OFFICER					
11. MS B. MOLEFE INTERNAL AUDIT					
12. MR J. SEFATSA HOU: PMS	09:00	0820709064	js@efatssa@moseskotane	HOU: PMS	
13. MS B. MOSELANE HOU: IDP					
14. MS T. RAMOSEPELE CHIEF RISK OFFICER					
15. MS B. PHIRI MPAC MANAGER					
16. MS L. NTHODI COORDINATOR	09:30	0829557889	lnt@nodi@moseskotane	MPAC	
18. MS I. MATABOGE COORDINATOR	09:30	0713675541	im@ataboge@moseskotane	MPAC COORDINATOR	
20. MR O. MONNATSIE SECRETARY	09:30	1431	om@onnatsie@moseskotane	Secretary	
22. <i>Cuma Matabogela</i> ISP Manager	10:00	1407	om@atabogela	ISP Manager	
23. <i>Segale Kofele</i>		1392	sk@sele@moseskotane	HOU-Consolidation	
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MOSES KOTANE LOCAL MUNICIPALITY



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:

DISTRIBUTION LIST GOVERNMENT DEPARTMENTS

08 APRIL 2021

NAME	TIME OF DELIVERY	DATE OF DELIVERY	NAME OF RECIEVER	CONTACT NUMBER	SIGNATURE
1. DEPARTMENT OF PUBLIC WORKS (MADIKWE)	14H20	08/04/21	KESIBONE	0644419358	
2. DEPARTMENT OF PUBLIC WORKS (MOGWASE)					
3. DEPARTMENT OF CORRECTIONAL SERVICES (COMMUNITY SERVICES) (MOGWASE)	09H44	08/04/21	Lehutsa nê	0725993489	
4. DEPARTMENT OF LABOUR (MOGWASE)	9H30	12/04/21	PAUL	0145555693	
5. DEPARTMENT OF EDUCATION (MOGWASE)	11:32	08/04/21	B. Nkame	0764135444	
6. DEPARTMENT OF TRAFFIC (MADIKWE)	14:00	08/04/21	B. Modubung	0145532176	

NAME	TIME OF DELIVERY	DATE OF DELIVERY	NAME OF RECIEVER	CONTACT NUMBER	SIGNATURE
7. DEPARTMENT OF TRAFFIC (MOGWASE)	11:456	68/04/21	F. Molele	087 552 5765	
8. DEPARTMENT OF HOME AFFAIRS (MOGWASE)	09:5012	10/04/21	BELINDA	516 553 982	
9. DEPARTMENT OF HOME AFFAIRS (MADIKWE)	14:05	08.04.21	E. MOLELE	014 553 9100	
10. DEPARTMENT OF JUSTICE (MOGWASE)	14:15	08.04.21	I. Sejshedi	014 553 2033	
11. DEPARTMENT OF JUSTICE (MADIKWE)			W. D. P. L. A. N. U.		
12. SOUTH AFRICAN POLICE SERVICES (MOGWASE)	10:22	2021/04/08	W. D. P. L. A. N. U.	0824161714	
13. SOUTH AFRICAN POLICE SERVICES (MADIKWE)	13:55	2021/04/08	P. K. MOKOKWANE	014 553 9607	
14. SASSA (MADIKWE)	14:05	8/4/21	Mos. S. S. S.	0729462018	
15. NWDC (MOGWASE)					
16. DEPARTMENT OF SOCIAL DEVELOPMENT (MOGWASE)					
17. SASSA (MOGWASE)		12/04/2021	P. K. MOKOKWANE	014 553 9607	
18. DEPARTMENT OF FIRE (MOGWASE)					
8. Dept. of Agriculture & Rural Development	10:35	2021/04/08	M. H. MAGAE	0727647113	

NAME	TIME OF DELIVERY	DATE OF DELIVERY	NAME OF RECIEVER	CONTACT NUMBER	SIGNATURE
9. PC Nkobe	12:02	21-04-08	P. C.	06099787465	
10. DEPT OF JUSTICE	09:43	12/04/21	T. Mofokeng	014 555 5800	
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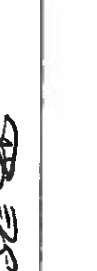

RE DIRELA SETSHABA

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH ALL COUNCILLORS**

ATTENDANCE REGISTER

DATE: 09 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
1. L. Kopani	12H05	072055410	Lkopani1356@gmail.com	Exco	
2. Nketu T. Motsue	12H10	0711437475	nketuemotsue@gmail.com	EXCO	
3. Gladys Kgaramedza	12H10	0732408348	gladyskg@gmail.com	Exco	
4. Ikhato Motshagare	12H00	0738163577	mogerego@gmail.com	U/H	
5. Maita Khutsafalo Khunou	12H00	0823079781	khunoumaita@gmail.com	Clr W/22	
6. Ralesole Diace	12H30	0824672855	diace.rale@gmail.com	MMWR	
7. Malesela Mabutsela	12H10	0769557803	maleselamabutsela@gmail.com	15	
8. Hendrick Sekao	12H00	0791177898	hsekao@gmail.com	W/26 Cdr	
Mosisi Jane	12H00	0726985355	mosisi.jane@gmail.com	W/13 Cdr	
JANE Bitslwene	12H00	0609172455		BLR	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
ORORISENG P MOTISHESWE	12:00	0826166210	orimotisheng@gmail.com	C/IE	Ororise
Bortumelo m DINUMAFAN		066282508	bmdingaan@gmail.com	CUE	Bortumelo
HERMISTE RECHWE	13:00	0636568004	hermisterechwe@gmail.com	C/IE	Hermiste
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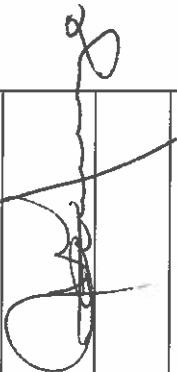


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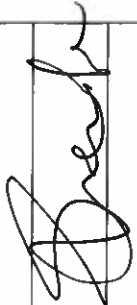








**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH ALL COUNCILLORS**

ATTENDANCE REGISTER

DATE: 09 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	12:00	082 467 3093		MPAC CHAIR	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	12:00	079 251 7834	solomon1969@gmail.com	MPAC councillor member	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					
9. MR M. MAKGOBA MUNICIPAL MANAGER	12:00	1423	makgoba.mos@kcmr.gov.za	Acting M.M.	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MR M. MKHIZE CHIEF FINANCIAL OFFICER	12h30	060978 2021	cpe.wasco@pnc.gov.za	CFO	
11. MS B. MOLEFE INTERNAL AUDIT	12:00	0113800804	bmolefe@ncm.gov.za	IDA	
12. MR J. SEFATSA HOU: PMS	12h00	0810708061	jsefatsa@mosstok.co.za	HOU: PMS	
13. MS B. MOSELANE HOU: IDP					
14. MS T. RAMOSEPELE CHIEF RISK OFFICER	12h45	0663068680	Tramosepele	CRO	
15. MS B. PHIRI MPAC MANAGER					
16. MS L. NTHODI COORDINATOR	12H00	0829557889	LNthodi@mla	Coordinator	
18. MS I. MATABOGE COORDINATOR					
20. MR O. MONNATSIE 21. SECRETARY	12400	1437	omonnatsie@mosstok.co.za		
22. Molebane	12H38	1361	TMolebane	Manager of the Mayor's	
23. MAUTLE Motlamo	12:42	0767212010	Mautle1990@gmail.com	PMU	
24. Frank Clare	12:43	1458	FClare	Comms	
25. Duma Makgathle	12:45	1607	Dmakgathle	IT & P	
26. Selodi Moranyane (Moranyane)	12:50	0765929207	BMoranyane@mosstok.co.za	PMU	
27. G Madikela				LED: HOD	

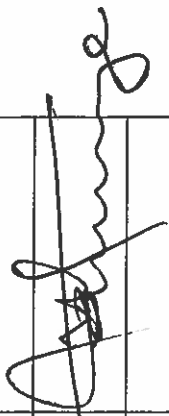


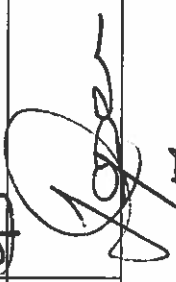
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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH SENIOR MANAGEMENT AND EXECUTIVE COMMITTEE**

ATTENDANCE REGISTER

DATE: 09 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	08:40	0824673093	Amanganye@mklm.gov.za	MPAC CHAIR	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	08:20	0792517834	stladi@mklm-1969@gmail.com	Member of MPAC	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
9. CLLR R. DIALE	8h30	0824672895	rdiale@mklm.gov.za	Exco	
10. CLLR L. KAPARI	08H00	0720831490	L.Kapari@mklm.gov.za	Exco	

XV Kheswa





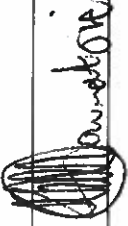
08H15 0720508337









EXCO

18. Nkomo

10H35 0794937475

EXCO

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
11. CLLR S. MANGANYE	09:00	079 1231381	mswemanganye@gmail	CLL	
12. CLLR T. BOTLHOKWANE					
13. CLLR N. MOLLO					
14. CLLR Z. MOTSOENYANE					
16. CLLR DITSHWENE					
17. CLLR T. THOBOKE					
OFFICIALS					
15. MR M.V. LETSOALO MUNICIPAL MANAGER					
16. MR M. MKHIZE CHIEF FINANCIAL OFFICER	08:30	060 978 2021	mukhize@westdene.gov	CFO	
17. MRS B. MOLEFE HOU INTERNAL AUDIT	08:30	071 3800824	bmolefe@mosokwane.gov	IA	
18. MS T. RAMOSEPELE CHIEF RISK OFFICER					
19. MS B. PHIRI MANAGER MPAC					
20. MS L. NTHODI	08:30	082 955 7887	Lnthodi@mosokwane.gov	Mpac Coordinator	
21. MS I. MATABOGE					
22. MR O. MONNATSIE	09:40	1431	oamonnatsie@gmail		





NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Jerry Sefatso	8:30	082 070 8064	jsefatso@moss	HOU: PMS	
Boikamp Maselane	8:30	0714749130	bmaseleane	HOD-ITS	
Duma Makgathla	10:00	1407	omakgathla	JSP	
G. Madikela		1453	gmadikela@matlabane gov.za	HOD: LED	
M. Makgaba		1453	mmakgaba@matlabane gov.za	AMM	
23. Frank Clare	09:30	1458	FCare	Comms	
24. Mofokone	08:00	1361	Imofokone	Manager Mayor's office	
25. Dina Lebese	09:00	1428	Dlebese@matlabane gov.za	Manager: wms	
26. Noel Moeng	10:00	1560	NMoeng@	HOU	
27.					
28.					


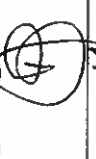





MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER

DATE: 09 MARCH 2021

VENUE: MAYORAL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	12H00	0824617 3093	Amanganye Emossekene Theresa Boikanyo @yahoo.co.za	MPAC CHAIR	
2. CLLR THERESA BOIKANYO	12H05	082616167		MPAC MEMBER	
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	12:00	079251783	solomon1949@gmail.com	MPAC	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE	12H30	0826182805	karelsedile@gmail.com	MPAC	
8. CLLR NEO RUELE		0826166480	neoruele@gmail.com	MPAC	N. M. Ruele
OFFICIALS					
9. MR M. MAKGOBA ACTING MUNICIPAL MANAGER					





NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MR M. MKHIZE CHIEF FINANCIAL OFFICER	12:00	060 978 2021	mmkhiz2@moseslane.co.za		
11. MS B. MOLEFE INTERNAL AUDIT	12:00	071 380 0824	bmolefe@moseslane.gov.za	HOU: I A	
12. MR J. SEFATSA HOU: PMS	12:00	082 070 8064	jsfatsa@moseslane.gov.za	HOU: PMS	
13. MS B. MOSELANE HOU: IDP	12:00	082 467 6740	Bmoselane@moseslane.gov.za	HOU: IDP	
14. MS T. RAMOSEPELE CHIEF RISK OFFICER	12:15	066 306 850	Rramosepele@moseslane.co.za		
15. MS B. PHIRI					
16. MS L. NTHODI	12:400	082 955 7837	Lnthodi@moseslane.co.za	NIPAC Coordinator	
17. MS I. MATABOGE	12:400	071 367 5541	imataboge@moseslane.gov.za	NIPAC Coordinator	
18. MR O. MONNATSIE					
19.					
20.					
21.					
22.					
23.					
24.					




**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
MEETING WITH AUDITOR GENERAL OF SOUTH AFRICA**

ATTENDANCE REGISTER

DATE: 12 APRIL 2021

VENUE: MKLM MAYORAL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10H15	082 467 3093	Amanganye@moseskodane.gov.za	MPAC CHAIR	
2. CLLR THERESA BOIKANYO	10H00	082666167		MPAC MEMBER	
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	10.00	07925 17834	tladi@moseskodane.gov.za	MPAC MEMBER	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					
9. MS B. PHIRI MPAC MANAGER	10H00	076 821 8017	bphiri@moseskodane.gov.za	MPAC Manager	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MS L. NTHODI	10H00	0829557887	LNthodi@Rugers	COORDINATOR NPAC	
11. MS I. MATABOGE					
12. MR O. MONNATSIE	10H30	143 1	Omonnatsie@unasebda	NPAC SECRETARY	
13. Mrs. B. Ganta	10H30	0825171898	Bortumebogae@unasebda	Audit	
14.					
15.					
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24.					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
25.					
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32.					
33.					

MOSES KOTANE LOCAL MUNICIPALITY



ATTENDANCE REGISTER

MPAC MEETING WITH GOVERNMENT DEPARTMENTS & CDW's

DATE: 13 APRIL 2021

EXCO

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE :MAYOR	9h00	052460289	MAYOR	
2. CLLR LAWRENCE KAPARI	18h00	0720850450	EXCO MEMBER	
3. CLLR XOLILE KHESWA				
4. CLLR TRYPHOSA BOTLHOKWANE				
5. CLLR THAPELO THOBOKE				
6. CLLR SOLOMON MANGANYE				
7. CLLR NKETU NKOTSOE				
8. CLLR NTHABISENG MOLLO				
9. CLLR MERRIAM RAMOKOKA				


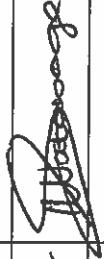






**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
MEETING WITH GOVERNMENT DEPARTMENT AND CDW'S**

ATTENDANCE REGISTER

DATE: 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
OFFICIALS					
MR. M. MAKGOBA					
ACTING MUNICIPAL MANAGER					
MR M. MKHIZE	10h00	060 978 2021	g@mkhize.com		
CHIEF FINANCIAL OFFICER					
MRS B. MOLEFE					
HOU: INTERNAL AUDIT					
MS T. RAMOSEPELE					
CHIEF RISK OFFICER					
MR J. SEFATSA HOU: PMS	10:00	087 670 8069	js@sefatsa.com	HOU: PMS	
MR B.K. MASELOANE DIRECTOR ITS					
MR S. KOTSEDI DIRECTOR CORPORATE	10:00	066 124 5091	sk@kotse.com	A/HOU: CORP SEC HOU: COM SEC MANAGER	
MRS. M ALEKA M.E.D	10:00	066 304 2195	sm@aleka.com	S. P. MANAGER	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MS B PHIRI MANAGER :MPAC	10:00	1431			
MS L. NTHODI COORDINATOR					
MS I. MATABOGE COORDINATOR	10:00	1431	imataboge@mosaicenergy.co.za	MPAC Coordinator	
MR O. MONNATSIE SECRETARY					
S. Molega Cen	10:00	1458	Smolega@mosaicenergy.co.za	Can	
Wageng Molegosi	10:00	1420	WMolegosi@mosaicenergy.co.za	HOU-ICT	
Giftsone Mchutsiwa	10:00	1388	GMchutsiwa@mosaicenergy.co.za	IA	
Benjamin Mkege		1500	bmkege@mosaicenergy.co.za	ACT/MIS	
Lucky L. Kapani	10:00	0720880450	L.Kapani@mosaicenergy.co.za	ACT/MIS	
Rebecca Diale	10:00	0824672875	rdiale@mosaicenergy.co.za	Exco	

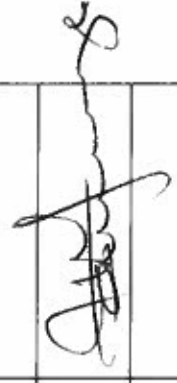
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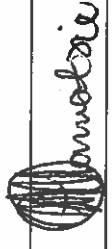







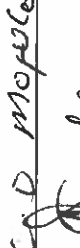



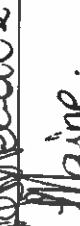

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
MEETING WITH GOVERNMENT DEPARTMENT AND CDW'S**



ATTENDANCE REGISTER


DATE: 13 APRIL 2021


VENUE: MKLM MAYORAL CHAMBER


NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
CLLR THOMAS MANGANYE (CHAIRPERSON)	10H00	082 461 3003	Amanganye T Moses K. Manganye	MPAC CHAIR	
CLLR THERESA BOIKANYO					
CLLR PHILLIP MOTLHAGA					
CLLR SOLOMON TLADI					
CLLR MAMIKI RADIOKANA					
CLLR MOLOTSI MOSITO					
CLLR KAREL SEDILE					
CLLR NEO RUELE					
OFFICIALS					
MS B. PHIRI MPAC MANAGER					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MS L. NTHODI COORDINATOR					
MS I. MATABOGE COORDINATOR					
MR O. MONNATSIE SECRETARY	10:400	1431	monnatsie@mosothane.gov.bw	SECRETARY	
KGATLA BELINDA	9:15	076553787	belinda.kgatlal@dnagov.bw	Acting man	
lhaibang Letswalo	9:25	0760535408	Nicolaz1@basa.gov.bw	Team Leader	
MAIABANE W. U	9:45	0761408802	wmaibane@gmail.com	Correctional Official	
KUBE C. T.	9:45	0737695700	kubetelatsa@qunilo.com	Correctional Services	
Kwenene D. C.	9:00	0836439736	kyathumamabane@gmail.com	CDW	
Rasekele P. P. M.	09:00	0660629116	patience.rasekele@gmail.com	CDW	
Ntshu Mmatungwane	09:00	0860769432	mmatungwane@gmail.com	CDW	
DIKELEDI MOPULO	10:1400	0761222761	unvisti.moidikeledi@mopulo@gmail.com	CDW	
LOBOGANG K. G. A. K. E.	10:400	07294609731	lobogangk@gmail.com	CDW	
NEO MODISE	10:400	0463232897		CDW	
Lebogang Modiba	10:400	0717893431	lebogangm6@gmail.com	CDW	
ISEGO KWENAIKE	10:400	0715772173	pliekwenaike@gmail.com	CDW	
LESEGO MAINE	10:400	0797165709 073801650	lesego.maine01@gmail.com	CDW	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
TOTO PHEO	10H00	0733966600	pheto@gmail.com	CDW	
bebogang Ramatlhape	10H00	0718724647	ramatlhapes@gmail.com	CDW	

Smuts DUSHKUNG 10H30 0762921168 - CDW 

Ishepo MANGAATIE 0829493766 

J.S. Selokela 10:00 0835333988 sdipudi@gmail.com. 

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MPAC PUBLIC HEARING WITH CLUSTER 1 (1, 2, 3, 4, 18, 19, 20, 21)

DATE: 14 APRIL 2021

EXCO

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE :MAYOR				
2. CLLR LAWRENCE KAPARI	10h00	0720050050	EXCO BTO	
3. CLLR XOLILE KHESWA				
4. CLLR TRYPHOSA BOTLHOKWANE				
5. CLLR THAPELO THOBOKE				
6. CLLR SOLOMON MANGANYE				
7. CLLR NKETU NKOTSOE	10h00	0794937475	EXCO LED	
8. CLLR NTHABISENG MOLLO				
9. CLLR MERRIAM RAMOKOKA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
10. MR M. LETSOALO				
11. MR M. MAKGOBA : ACTING MUNICIPAL MANAGER				
12. MR M. MKHIZE (CFO)				
13. MR S. KOTSEDI		0822611735	HOD - CONSERVATION	
14. MR B. MASELOANE	10:00	0714749130	HOD - ITS	
15. MS G. MADIKELA				
16. MR S. PIEK				
17. MS B. LEKGETHWANE				
18. MS B. MOSELANE				
19. MR T. MOTLHABANE				
20. MS T. RAMOSEPELE				

21. J.M. Sefetse

22. S. Motse

23. P. Ntshane

10:00 082 0708069

10h 1458

10h 1517

HOD: PMS

Conservation

ITS



**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

DATE: 14 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Richard Motlhabane	10H00	0634020175	-	Ward 18	R. Motlhabane
Mpho Mofetsi	10H00	0731882531	-	Ward 21	Mpho Mofetsi
Pauline Mfati	10H00	0769215271	-	Ward 21	Pauline Mfati
DAVID MOKATHE	10H00	0726384110	-	Ward 19	DAVID MOKATHE
Pamphile MOKATHE	10H00	0835233715	-	Ward 19	Pamphile MOKATHE
PATIENCE MOKGWE	10H00	0784941106	-	Ward 19	PATIENCE MOKGWE
MARTINS KEREKE	10H00	0827207624	-	Ward 21	MARTINS KEREKE
Malele LESO	10H00	0823652806	-	Ward 21	Malele LESO
Geofengwe thumane	10H00	0665192162	-	Ward 18	Geofengwe thumane
Tshepo Khoro	10H00	0836466901	-	Ward 18	Tshepo Khoro
Hannah Legooale	09H30	0760433740	-	Ward 03	H.S. Legooale

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Lucky Moreki	10H00	079 1580891		ward 18	L. Moreki
HANA LESEJANE	10H00	0730757833		WARD 18	LESEJANE
JULIA KOSIEMANG	10H00	072183768		WARD 19	J. Kosiemang
Rebecca Kgatshe	10H00	0663860376		ward 19	R. Kgatshe
Poloko Lesome	10H00	0733462013		ward 02	Poloko Lesome
Elizabeth Morang	10H00	0792198833		ward 03	E. Morang
Lillian Mollovu	10H00	0781692081		ward 02	L. Mollovu
Baneeleng Dibobo	10H00	0790513778		ward 03	B. Dibobo
Lenah Nkale	10H00	0607763091		ward 04	L. Nkale
KETLARENG TINGWÉ	10H00	0761223535	tingwek@gmail.com		K. TINGWE
BERTHA PONDISO	10H00	0794341914	bmpondiso@gmail.com	WARD 04	B. Pondiso
Victor Gama	10H00	0664528387		ward 01	V. Gama
WENDY MATLAPENG	10H00	0790695797	wendymatlape@gmail.com	ward 01	W. Matlapeng
VINCENT SECKE	10H00	0715313915		WARD 3	V. Secke
Morwa Moremang	10H00	0781432935		ward 04	M. Moremang

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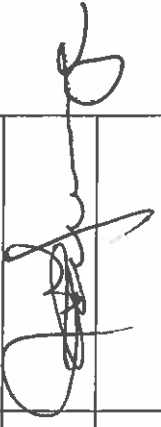


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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

DATE: 14 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
CLLR THOMAS MANGANYE (CHAIRPERSON)	10:00	08224673093	Imanganye@moseskotane.co.za	MPAC CHAIR	
CLLR THERESA BOIKANYO					
CLLR PHILLIP MOTLHAGA					
CLLR SOLOMON TLADI	10:00	0725178	solomon@disabon.com	MPAC member	
CLLR MAMIKI RADIOKANA					
CLLR MOLOTSI MOSITO					
CLLR KAREL SEDILE					
CLLR NEO RUELE					
OFFICIALS					
MS B. PHIRI MPAC MANAGER	10:00	14:31		Manager	

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MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MPAC PUBLIC HEARING WITH CLUSTER 2 (23, 24, 25, 26, 27)



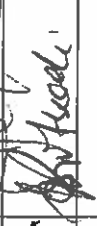
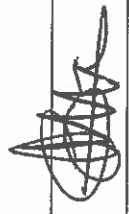
DATE: 15 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE (MAYOR)				
2. CLLR HAZEL NDLOVU (SPEAKER)				
3. CLLR LAWRENCE KAPARI	10 H 00	073 0850450	Exco Finance	
4. CLLR XOLILE KHESWA				
5. CLLR TRYPHOSA BOTLHOKWANE				
6. CLLR THAPELO THOBOKE				
7. CLLR SOLOMON MANGANYE	10 am	079123132	Exco J.T.S	
8. CLLR NKETU NKOTSOE	10 H 00	0794937475	EXCO LED	
9. CLLR NTHABISENG MOLLO				

Bengoni 17/04

062 304 0787 ACTING CEO

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR MERRIAM RAMOKOKA				
OFFICIALS				
11. MR M. LETSOALO				
12. MR M. MAKGOBA (ACTING MUNICIPAL MANAGER)				
13. MR M. MKHIZE (CFO)	10h00	060 978 2021	CFO	
14. MR J. SEFATSA	10h00	082 0708069	HOU: PMB	
15. MR S. KOTSEDI	10h00	0822611735	HOD, Comm Serv	
16. MR B. MASELOANE				
17. MS G. MADIKELA				
18. MR S. PIEK				
19. MS B. LEKGETHWANE				
20. MS B. MOSELANE				
21. MR T. MOATSHE	10H00	082 6187590	Manager Speakers office	
22. MR T. MOTLHABANE				
23. MS T. RAMOSEPELE				




SIMON MALEKO 10:00 0663042185 MANAGER SPORTS, ARTS, CULTURE 



**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

DATE: 15 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10H15	082467 3573	Amanganye @ mosskwa.com	NKAC CHAIRPERSON	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	10:00	079251784	John 1969@gmail.com	NKAC MEMBER	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					
9. MS B. PHIRI MPAC MANAGER	10:00	1431			








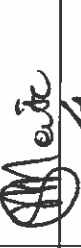

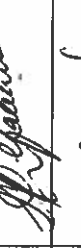

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MS L. NTHODI	09H00	1431	ltnthodi@natesibane ltnthodi@gmail.com	MPAC COORDINATOR	
11. MS I. MATABOGE	09H00	1431	imataboge@gmail.com	MPAC Coordinator	
12. MR O. MONNATSIE					
13.					
14.					
15.					
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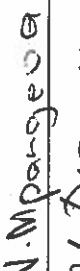







**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

DATE: 15 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MOGOTSI MORUANE		0765049270	mogotzi.morua@gmail.com	26	
Simon Lesaka				24	
BUTI MARKGORGGO		0758171754		24	
HENDRICK BOBBO LERAO		0791177898	hbsetao@gmail.com	26	
ALPHUS DOILLUE		0796864488	alphusdoillue@gmail.com	26	
POPPY MASIKE		0761206208		26	
THABO MOKONE		0640036810	tipatsiso@gmail.com	26	
AMOS MAITSE		0797614608		26	
CHRISTOPHER NAME		07274407853	nametr95@gmail.com	26	
HARRY M. LEFAKANE		0798297607		23	
PHILEMON MOKOANE		0710383529		23	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Simon Ramokopelwa		083 719 1828		24	
hebagany Mothaeane		076 302 9572	—	26	
ISAAC HISEKENS		0827433779	—	26	
Rafaela Masera Yodan		071 707 025		27	
TSHEPO MUKWAMAZI		078 418 1558	—	25	
JOHANNA MASIANCOACK		072 886 4179		23	
Jane Mopedi		063 212 7554	—	23	
Violet Mpongweni		083 656 9712		23	
Mauy DIBODU		071 907 6277	—	24	
TRENE MDSIMANYANA		078 699 5125		24	
KEBIBONE MOLEFE		073 887 4277		24	
ABISH MAGCAIELO		061 471 9296	magadiedema@gmail.com	24	
Sello Segone		0720664490	Sello1033segone@gmail.com	25	
Mpho Matshego		0630613593	mpholeano744@gmail	25	
Mmabatho Modise		0789354767		25	

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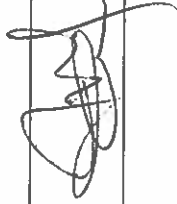

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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

DATE: 16 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10:00	082 2467 3053		MPAC CHAIR	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	10:00	0725175 54	solomon1967@gmail.com	MPAC member	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					
9. MS B. PHIRI MPAC MANAGER					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
10. MS L. NTHODI	10H00	1431	Wnyodi@NassabahueCoordinator	NIPAC	
11. MS I. MATABOGE	10H00	1431	imataboge@nassabahue.gov.rw	NIPAC COORDINATOR & NIPAC	
12. MR O. MONNATSIE	09H00	1431	omonnatsie@nassabahue.gov.rw	SEC	
13. <i>Section 1438</i>	1438	1438	B1438@nassabahue.gov.rw	Communication	
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MOSES KOTANE LOCAL MUNICIPALITY

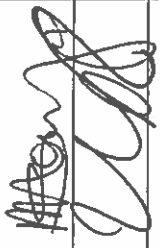


ATTENDANCE REGISTER


MPAC PUBLIC HEARING WITH CLUSTER 3 (5, 6, 7, 8, 29, 34)


DATE: 16 APRIL 2021


VENUE: MKLM COUNCIL CHAMBER


NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE (MAYOR)	10h30	0824672895	MAYOR	
2. CLLR HAZEL NDLOVU (SPEAKER)				
3. CLLR LAWRENCE KAPARI				
4. CLLR XOLILE KHESWA				
5. CLLR TRYPHOSA BOTLHOKWANE				
6. CLLR THAPELO THOBOKE				
7. CLLR SOLOMON MANGANYE	12H00	0791231388	IT'S CLERK	
8. CLLR NKETU NKOTSOE				
9. CLLR NTHABISENG MOLLO				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR MERRIAM RAMOKOKA				
OFFICIALS				
11. MR M. LETSOALO				
12. MR M. MAKGOBA (ACTING MUNICIPAL MANAGER)	11 HOS	1458	ARM	
13. MR M. MKHIZE (CFO)	11 HOS	1332	CFO	
14. MR J. SEFATSA				
15. MR S. KOTSEDI	11 HOS	1312	HOD Com	
16. MR B. MASELOANE				
17. MS G. MADIKELA				
18. MR S. PIEK				
19. MS B. LEKGETHWANE				
20. MS B. MOSELANE				
21. MR T. MOATSHE				
22. MR T. MOTLHABANE				
23. MS T. RAMOSEPELE				

24 Mr C. Legare 10:30 1547 PMU Tech 

25 Mr D. Jeleka 10:30 1481 PMU Tech 

26 Mr S. Mogan 11 1488 0663040187 COM 

27. Benjamin Rikane ACTING COM 

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**






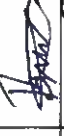



ATTENDANCE REGISTER

DATE: 16 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Lolo Nondalwane	10:42	0791258607	—	Molowe	L. Nondalwane
Kyalalelo MADIKELA	10:42	0832779159	kyalalelo.madikela@gmail.com	Molowe	Madikela
ONALENNA MOGARI	10:42	0649798945	—	Molowe	O. Mogari
Letlhogwalo Segakweng	10:42	0664634083	—	Molowe	L. Segakweng
STORIA MOGOTSI	10:42	0637504199	—	Mothabe	I.S. Mogotsi
Mme Mphahlele Phetshwa	10:42	0636614630	—	Mothabe	M. Phetshwa
Isaacson Molomane	10:42	0785820163	didproject18@gmail.com	Ward Committee Lead	Isaacson
Olexile Pllane	10:42	0711216525	—	Ward Committee	O. Pllane
Dikeiso KEEPADISA	10:40	0838719309	—	MOTHABE	D. KEEPADISA
Clement Lekgoas	10:40	0837695728	clongos@notistatere.gulu	MFLM	C. Lekgoas
Donald Seletsa	10:41	0827219763	Dseletsa@moos.koier.gov.za	MFLM	D. Seletsa

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Annah Mmoloti	10:41	-	-	Molotho	#
Maria Mogapi	10:41	078417028	-	Molotho	Mogapi
Kefiwe Pholo	10:45	0673696460	-	Lisake	K. Pholo
SUZAN MAKETZ	10:58	0735458453	-	Lisake	M.S. Datede
Jeffrey Sedumedi	10:59	0713524109	-	Mogapi	J. Sedumedi
GOODWILL LETSAPA	10:59	0712461910	-	Lisake	Letsapa
Roselina Maine	11:00	0835196943	-	Magulane	R.Z. Maine
RUTH MENTATSE	11:12	0784459744	-	MTSWANANG- TLETSENG	T. Mentsa
MELIE MOENG	11:12	0782678750	-	Mogapi	M. Moeng
Dipuo Lou	11:12	0892403439	-	Mogapi	D. Lou
Sello Mogapi	11:13	0731422344	-	Mogapi	Sello Mogapi
Stanley Moadiwe	11:00	0655920440	spmoadiwe@gmail.com	Ward Sec 34	Stanley Moadiwe
Febayo Masebe	11:20	0810622175	-	Mogapi	F. Masebe
Masego Segone	11:20	0826954359	-	Mogapi	M. Segone
Daniel Masego	11:20	0732323440	-	Mogapi	Daniel

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Bachipile Mahumane	11:00	071722515	BachipileMahumane@gmail.com	Assistant Secretary	
THATO LESIA	11:26	0793316061	—	SEF.KILE	T.S. LESIA
THABANG MOGAPI	11:28	0926662697	—	SEF.KILE	
MA REA. MOGAPI	11:28	0784113028	—	Mo thabe	Mogapi
NA NA M MOLOSTI	11:28	—	—	Mo thabe	MMOLOSTI
ITUMELENG MTSILENG	11:42	0790757614	Carneythumeleng9400@gmail.com	SEF.KILE (ATTENDING)	
Karogelo letame	10:43	0674069141	karogelo97@gmail.com	SEF.KILE	
Ishepaq Mtsileng	10:33	0630910869	—	SEF.KILE	
Motshabi Boitumelo	10:34	0633681627	—	SEF.KILE	
MELUATSE O RAPELENG	10:36	0760589076	Orapele9710005@gmail.com	SEF.KILE	
Tjani Ruvini	09:38	0737997369	ptirichina@gmail.com	Secretary	
Thato Mocheliso	10:30	0738163577	mogapi50@gmail.com	CLV	

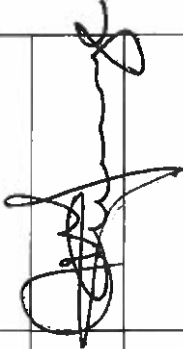

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING
CLUSTER 4


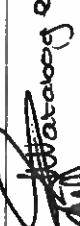
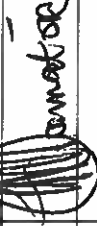
WARDS: (9,10,11,12,16,17,22,31,32)

ATTENDANCE REGISTER

DATE: 19 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10:10:00	082467 3093		MPAC CHAIR	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI					
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE	11:23	0826166480		MPAC MEMBER	
OFFICIALS					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
9. MS B. PHIRI MPAC MANAGER	10:00	14761	bphiri@mpac.gov.za	MPAC Manager	
10. MS L. NTHODI 11. COORDINATOR					
12. MS I. MATABOGE 13. COORDINATOR	09:400	1431	imataboge@mpac.gov.za	MPAC COORDINATOR	
14. MR O. MONNATSIE 15. SECRETARY	09:400	1431	omonnatsie@mpac.gov.za	MPAC SECRETARY	
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NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
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**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

9.10.11.12.16.17.22.31.32

DATE: 19 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Rebecca Piene	10 H00	0793935767		31	R. Piene
Puleg Maboangane (Mamane)	10 H00	0711827572	reabobane50@gmail	16	Puleg
Mary Maramagae	10 H00	0794874310		16	Mary
Paulina Moisoane	10 H00	082-515501		16	P. Moisoane
Freda Mphahlele	10 H00	0765184885	Matsidiso Freda O M @gmail.com	16	Freda
Ichabwa Makanye	10 H00	0632692988		9	L.J. Merkenye
Dodo Mafuka	10 H00	0822849540		32	Mafuka
Doleg Moeti	10 H00	0843875075		31	Doleg
Sineh Modibe	10 H00	0665501479		31	S. Modibe
Hame Gubungo	10 H00	0790873506		16	H. N. S. Gubungo

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
JANE NTSE	10:00	0723590486		32	Jane
Barrett Moko	10:00	082568025		32	Barrett
MASHIMISO M. THEFO	10:00	0728761033		22	M.M. THEFO
Paul SEFOHLO	10:00	0818006232	-	22	Paul
Motsei Khunou	10:00	076552600		22	M. Khunou
Metswere Motlanka	10:00	0723186127		22	M.E. Motlanka
Wesgo Seole	10:00	079010820		17	Wesgo
Reppuswe Mokere	10:00	0701579448		17	R. Mokere
Lesole Rende	10:00	076390562	-	17	Lesole
Lesetla Ledoraba	10:00	0797075997		32	Lesetla
S.S. METANE	10:00	078958592		09	S.S. Metane
AROLPH MOISHEKE	10:00	093338300	-	09	AROLPH
Kgomotso Tseke	10:00	078880784		09	Kgomotso
KOOLERAGILE MOISHEKE	10:00	079355882	-	09	K. Moishewe
BONTLE BOSIENO	10:00	0732409798	-	12	B. Bosieno
MOUSA TSHOMBA	10:00	0637558956		12	M.L. TSHOMBA







**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

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

DATE: 19 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
David Lekoto	10h00	076 836 9348		W 12	
DAPHNEY MORABI	10H00	0722400900		10	
JACOBO SENGISO	10H00	0834040189	-	31	
Peppys Mathuthu	10H00	0798595600	-	12	
PHASIE MOTHUKA	10H00	0826166448	-	09	
MITHA K. KHUNOU	10H00	0823079731	khunouito@gmail.com	22	
DIKGADELI RAPAOLA	10h00	0849675142		22	D. N. Rapaola
DIPUO MAEMA	10h00	0825946070		12	D. Maema
MMALEKGA RANOKOKA	10h00	0825946070			M. A. Ranokoka

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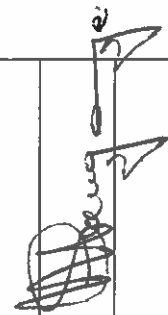
MOSES KOTANE LOCAL MUNICIPALITY

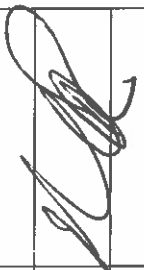
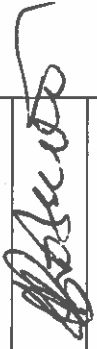

ATTENDANCE REGISTER

MPAC PUBLIC HEARING WITH CLUSTER 4
(9, 10, 11, 12, 16, 17, 22, 31, 32)

DATE: 19 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE (MAYOR)				
2. CLLR HAZEL NDLOVU (SPEAKER)				
3. CLLR LAWRENCE KAPARI				
4. CLLR XOLILE KHESWA				
5. CLLR TRYPHOSA BOTLHOKWANE				
6. CLLR THAPELO THOBOKE	11			
7. CLLR SOLOMON MANGANYE	11H30	0791231388	J. TS	
8. CLLR NKETU NKOTSOE				
9. CLLR NTHABISENG MOLLO				
10. CLLR MERRIAM RAMOKOKA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
11. MR M. LETSOALO				
12. MR M. MAKGOBA (ACTING MUNICIPAL MANAGER)				
13. MR M. MKHIZE (CFO)	10h00	060 978 2021	CFO	
14. MR J. SEFATSA				
15. MR S. KOTSEDI	10h00	060 124 5041	ITOD - Comm	
16. MR B. MASELOANE				
17. MS G. MADIKELA				
18. MR S. PIEK				
19. MS B. LEKGETHWANE				
20. MS B. MOSELANE				
21. MR T. MOATSHE				
22. MR T. MOTLHABANE				
23. MS T. RAMOSEPELE				
24. MR S MALEKA				
25. MR B. NKGE				
26. Mr D. Seleke	10h00	081 721 9268	PMU Tech	

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:

PUBLIC HEARING




CLUSTER 4



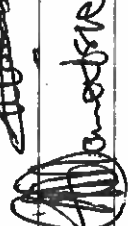
CLUSTER 5: WARDS: (14, 15, 28, 30)

ATTENDANCE REGISTER

DATE: 20 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10:40	082 467 3093		MPAC Chair	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI	10:00	082 178 34	solomon1969@gmail.com	MPAC Member	
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE		0826166480	neoruele@gmail.com	MPAC Member	
OFFICIALS					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
9. MS B. PHIRI MPAC MANAGER	10:00	1431	bpw@comcast.net gov.29.	MPAC MANAGER	
10. MS L. NTHODI 11. CORDINATOR					
12. MS I. MATABOGE 13. CORDINATOR	10:00	1431	iphmaboge@gmail.com monnatsie@mozambique.gov.zm	MPAC COORDINATOR MPAC SEC	 
14. MR O. MONNATSIE 15. SECRETARY	10:400	1431			
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MOSES KOTANE LOCAL MUNICIPALITY



ATTENDANCE REGISTER

MPAC PUBLIC HEARING WITH CLUSTER 5
(14, 15, 28, 30)

DATE: 20 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE (MAYOR)	10h 00	0824672895	MAYOR	
2. CLLR HAZEL NDLOVU (SPEAKER)	10h 00	0815249366	Speaker	
3. CLLR LAWRENCE KAPARI				
4. CLLR XOLILE KHESWA				
5. CLLR TRYPHOSA BOTLHOKWANE				
6. CLLR THAPELO THOBOKE				
7. CLLR SOLOMON MANGANYE	10h 00	0791231388	ITS	
8. CLLR NKETU NKOTSOE				
9. CLLR NTHABISENG MOLLO				
10. CLLR MERRIAM RAMOKOKA				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
11. MR M. LETSOALO				
12. MR M. MAKGOBA (ACTING MUNICIPAL MANAGER)				
13. MR M. MKHIZE (CFO)	10h00	060 978 2001	CFO	
14. MR J. SEFATSA	10h00	0820708069	HOU, PMS	
15. MR S. KOTSEDI				
16. MR B. MASELOANE				
17. MS G. MADIKELA				
18. MR S. PIEK				
19. MS B. LEKGETHWANE				
20. MS B. MOSELANE				
21. MR T. MOATSHE				
22. MR T. MOTLHABANE				
23. MS T. RAMOSEPELE				
24. MR S MALEKA				
25. MR B. NKGE				

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

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

DATE: 20 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
CHONKO, BOTCHOKWANE	10H00	06147519100	ellibothukwane@botchokwane.com	WARD CLERK	
Malesela Mabitsela	10H00	0769557808	malesela.mabitsela@gmail.com	W/ Clerk	
Xolile Kheswa	10H00	0720508337		MMC	
Joyce Jobo	11H00	083636478360	tumiswa.jobobaganyi.com		

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SECRETARIA DE EDUCAÇÃO




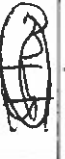


**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**

ATTENDANCE REGISTER

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

DATE: 20 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Solwana Ntshini	10:00	0662427462 0810868397	Solwana Ntshini 303 @gmail.com	Ward 15	
Isahisi Kgortlang	10:00	0730744567		WARD 15	
Joyce Tlou	10:20	0717678894		WARD 15	B.T. Tlou
HLANGWANE HERMINAH	10:20	0711144560		WARD 15	H. Hlangwane
Dorah medupe	10:22	0631863024		ward 15	D.M
Moses Railomo	09:45	0766337004	moeserailomo@gmail.com	ward 15	
ITUMICENG SIBANDI	10:00	0785674932		ward 14	
Naledi Seelake	10:00	0640043395	hermina99@gmail.com	ward 14	H. Seelake
THABO MORABE	10:00	0794065783		WARD 14	
Masabata Marefane	10:00	28 word	0730969641	Word 28	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
NONTSIKHELELO JULY	09H56	0621794852		word 28	M. J. J.
Ishelefer Ramoetsudi	09H57	0826919960		word 28	J. Ramoetsudi
Boitumelo Molokwane	09H59	0726604980		word 28	B. Molokwane
OnPhemetse Segoe	09H59	0721916225		word 28	O. Segoe
Requiza Tshabalala	09H59	0763949001		word 30	R. S. Tshabalala
Martha Phiri	09H59	071641991		word 30	M. Phiri
Andrew Kekana	09H19	0738190432		word 30	A. Kekana
Linley Sibeko	09H59	0725480888		word 30	E. S.
Boitumelo Muntl	10H07	0792444080		word 15	R. J.
Israel Mbsiri	10:00	0781121094		word 15	C. J.
Malenyalo Moroye	10:10	0729341302		word 30	S. J.
Patricia Mokobane	10:11	0715026611		word 30	P. Mokobane
Lizisi Kgeme	10:00	079785194	11371kgeme@gmail.com	word 14	K. J.
Sannah Mokgori	10:10	0797890697		word 14	S. J.
Pham! Jitbooi	10:00	0715922613	lites.Mkagmail.co.za	word 14	J. J.
Lucy Morone	10H33	0722370694		word 28	L. J.

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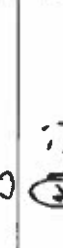
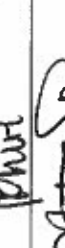





**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING**





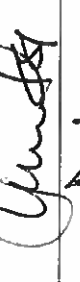











ATTENDANCE REGISTER

CLUSTER 6: WARDS: (13,15,33)

DATE: 21 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
ABSALEM MATRABOGG	17:14	0721086787	absalommatrabo@gmail.com	UNIT 1	
CHIEF NGQOBE	17:00	074414887	seabelongqobe@gmail.com	SNORIM	
Basa Tshano	17:00	0766504026	basatshano@gmail.com	unit 1	
Kearabilwe T Phiri	17:00	0636387567	Kearabilwe.tshenole@gmail.com	unit 1	
NELLY TOKGOLPSU	17:00	0603635879		unit 1	
Kadlego modise	17:00	0607137822		unit 4	
Tshepo MAROPE	17:00	021 525 0707	maropetshe@gmail.com	unit 5 south	
KARAGO MALAPANE	17:00	0763986688	kmalapane@gmail.com	unit 8	
THABANGA KAWAKAWA	17:00	032 937212	tkgumkuma.tk@gmail.com	unit 5 N	
ZENZILE MAMANE	17:00	0761783047	zenzelemdinisa@gmail.com	unit 2	

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
Winko S. Mankwase	17H00	0724441089	u.nangwase@gmail.com	Unit 2 Mankwase	
Koolebale Hlathwayo	17H00	083307820		Unit 2 Mankwase	
Kuthwano T. Mphahle	17H00	073 770 3757	kuthwanomphahle@yahoo.com	Mabok - u - Pad.	
SETHESO TSHILWANE	17H00	0799946097	setheshetshilwane8@gmail.com	Bells	
hunyani Mmolotsi	17H00	0835154557	hunyani.molotsi@gmail.com	Unit 5 N	
Seuo Dube	17H00	0797904429		Unit 5 N	
Bedanire Tzile	17H00	0609833379	bedanire63@gmail.com	Ward 33C	
Tambo Magoziwane	17H00	0609764657	magozwane1@gmail.com	Ud. Roads	
Benjamin Dathagondlo Nkomo	17H00	0663002187	benjamin.dathagondlo@gmail.com	ACTING HEAD OF UNIT	
Elias Lekoko	17H00	0798459131		Bells	
Catherine Mankwase	17H00	0732609691	cmankwase@gmail.com	Ward 15 Sec	
Jerang Mfi	17H00	0810868830	jerangmankwase@gmail.com	Ward 15 Sec	
Imhato Sangoane Moshako	17H00	0660164865	moshakoimhato@gmail.com	Ward 15 member	
Matthew Seteke	17H00	-		33	
KATLEGIC RANTHAKU	17H00	0730786655	ranthakuk@gmail.com	UNIT 4 / WARD 15	
LUCY PITSO	17H00	0704221116	lucypitso@gmail.com	33 / UNIT 17	


NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
TELSANG MAGESE	17:15	0834708956	ectmalebe@gmail.com	WARD 33	Mthe
Dineo Lebelelo	17:00	0826203249		WARD 13	
Tsiang Freddie	17:30	0665320344		WARD 15	
Caroline Mnyeki	17:30	0711547889		ward 13	Mnyeki
Cenny Mabyale	17:00	0726498707	-	ward 33	
Lerato Motema	17:00	0767063284	batoenason@gmail.com	WARD 13	
Fortune Luwano	17:00	0828405777	dekuwano@gmail.com	ward 13	
Mmusi Moya	17:00	0714059815	mamusisi@gmail.com	15	
Harmony Luwano	17:30	0727335479	harmonykuwano@gmail.com	13	
Bakane Morubane		0658333201		15-	
Botsang Bignau	17:30	0737391767	botsangbenjamin1@gmail.com	33	
GABRIEL THORP	11	0793002613	N/A	13	


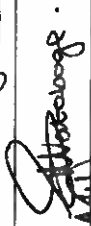

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:
PUBLIC HEARING
CLUSTER 4
CLUSTER 6: WARDS: (13,15,33)

ATTENDANCE REGISTER

DATE: 21 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
MPAC MEMBERS					
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	17H00	082 461 3093		MPAC CHAIR	
2. CLLR THERESA BOIKANYO					
3. CLLR PHILLIP MOTLHAGA					
4. CLLR SOLOMON TLADI					
5. CLLR MAMIKI RADIOKANA					
6. CLLR MOLOTSI MOSITO					
7. CLLR KAREL SEDILE					
8. CLLR NEO RUELE					
OFFICIALS					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
9. MS B. PHIRI MPAC MANAGER					
10. MS L. NTHODI 11. COORDINATOR	17H00	1431	lntshodi@Nthodis.com	MPAC COORDINATOR	
12. MS I. MATABOGE 13. COORDINATOR	17H00	1431	lntshodi@Nthodis.com	MPAC COORDINATOR	
14. MR O. MONNATSIE 15. SECRETARY	17H00	1431	monnatsie@gmail.com	MPAC SEC	
16.					
17.					
18.					
19.					
20.					
21.					
22.					
23.					
24.					
25.					
26.					
27.					

NAME	TIME OF ARRIVAL	CONTACT	EMAIL ADDRESS	DESIGNATION	SIGNATURE
28.					
29.					
30.					
31.					
32.					

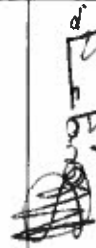

MOSES KOTANE LOCAL MUNICIPALITY





ATTENDANCE REGISTER

MPAC PUBLIC HEARING WITH CLUSTER 6
(13, 15, 33)

DATE: 21 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER



NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR RALESOLE DIALE (MAYOR)				
2. CLLR HAZEL NDLOVU (SPEAKER)				
3. CLLR MARIA MATSHABA (CHIEF WHIP)				
4. CLLR LAWRENCE KAPARI				
5. CLLR XOLILE KHESWA				
6. CLLR TRYPHOSA BOTLHOKWANE				
7. CLLR THAPELO THOBOKE				
8. CLLR SOLOMON MANGANYE	17H00	0791231338	I.T.S	
9. CLLR NKETU NKOTSOE	17H00	0794937475	EXCE LED	
10. CLLR NTHABISENG MOLLO				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
11. CLLR MERRIAM RAMOKOKA				
OFFICIALS				
12. MR M. LETSOALO (MUNICIPAL MANAGER)				
13. MR M. MAKGOBA				
14. MR M. MKHIZE (CFO)	17h00	1332	CG	
15. MR J. SEFATSA	17h00	082-0708069	HOU: PMS	
16. MR S. KOTSEDI	17h00	0661245051	HOD: COMMISARIO	
17. MR B. MASELOANE				
18. MS G. MADIKELA				
19. MR S. PIEK				
20. MS B. LEKGETHWANE				
21. MS B. MOSELANE				
22. MR T. MOATSHE				
23. MR T. MOTLHABANE				
24. MS T. RAMOSEPELE	17h00	0663068650	Chief Risk Officer	
25. MR S MALEKA				

26. Benjamin Mkege
27. INABO MOKOTHEANE

17h25 066 3049187
17h00 066 976 4057
ACTING HEAD
OF UNIT
Rands

Benjamin Mkege
17h00 0713800907
Mogorosi
Hlabeta

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
26. MR B. NKGE	17h25	066 30 49 87	ACTING HEAD OF UNIT: WATER	
27. MR S. MOGOE				
28. MR P. NTOKWE				
29. D. L. RUDIMBY	17h45	082 57 83 50		
30.				
31.				
32.				
33.				
34.				
35.				

RECEIVED
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ANNEXTURE D

PUBLICITY STATEMENT ON THE ANNUAL REPORT

CANCELLATION

CONTRACT NUMBER: A844

APPOINTMENT OF SERVICE PROVIDER FOR MEDIA MONITORING FOR THE CITY OF JOHANNESBURG FOR A PERIOD OF (3) THREE YEARS.

THE CITY OF JOHANNESBURG WILL APPEAL ON THE RE-APPOINTMENT



www.joburg.org.za
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CityofJohannesburg
CityofJoburg



FEZILE DABI DISTRICT MUNICIPALITY

ERRATUM

BID NO. 004/2020-21

Fezile Dabi District Municipality is hereby issuing an erratum for an advert which appeared in Sowetan newspaper dated 30 March 2021.

PLEASE NOTE THE FOLLOWING

1. The compulsory site briefing session will be on Wednesday 07 April 2021 at 11:00am Fezile Dabi District Municipality Building, John Vorster Road, Sasolburg.

NKANGALA DISTRICT MUNICIPALITY

PUBLIC NOTICE

DRAFT 2021/22 INTEGRATED DEVELOPMENT PLAN (IDP), BUDGET AND BUDGET RELATED POLICIES FOR 2021 – 2022 FINANCIAL YEAR

Notice is hereby given in terms of Section 25 (4) of the Local Government: Municipal Systems Act, No. 32 of 2000 (as amended) and Section 22 of the Local Government: Municipal Finance Management Act, No. 56 of 2003 that Council on its council sitting held on 31 March 2021 adopted the Draft IDP, Budget and Budget related policies for 2021-2022 financial year.

Copies of the 2021-2022 Draft IDP, Budget and Budget related policies will be available for inspection in all respective offices of the local municipalities and the District Office for 21 days as from 6 April 2021 during office hours, and will also be placed on the municipal website: www.nkangala.gov.za.

Members of the public and interested stakeholders are invited to peruse the documents and forward their representations, inputs and comments on or before 30 April 2021 addressed to the Municipal Manager, P O Box 437, Middelburg: 1050 or email to: ShabanguF@nkangaladm.gov.za (IDP) / Msiza A.S: msizaas@nkangaladm.gov.za (Finance)

Any person who cannot write may come during office hours (07h30 to 16h30) to Nkangala District Municipality 2A, Walter Sisulu Street, and Middelburg 1050, 1st Floor Finance/IDP offices no XC61/C35, where that person will be assisted to transcribe that persons comments or representations on or before 30 April 2021.

Enquiries can be directed to the following officials:
IDP: Ms Shabangu F at 013 249 2210,

Budget and Budget related policies:
Mr Msiza AS 013 249 2112

Tsa0011



MOSES KOTANE LOCAL MUNICIPALITY

Civic Centre 933 Station Road Mogwase
Private Bag X1011 Mogwase 0314

Tel: 011 41 555 1300 * Fax: 011 41 555 8368
Web: www.moseskotane.gov.za

E-mail: municipalmanager@moseskotane.gov.za

NOTICE:

TABLING OF THE 2019/2020 ANNUAL REPORT

Notice is hereby given, in terms of section 19 of the Municipal Systems Act 32 of 2000, and Section 127(2) of the Local Government: Municipal Finance Management Act, Act No.56 of 2003, that the 2019/2020 Annual Report was tabled before the Municipal Council on Tuesday 30th March 2021 at 10h00.

Due to Covid-19 Members of the public, the media and various stakeholder are invited to watch Council proceedings online via Municipality Facebook page namely Moses Kotane Local Municipality- Bokohe Bopu.nm. Copies of the Annual Report will be made available for inspection after the Council meeting at all reasonable times at the Civic Centre in Mogwase and the Municipal Offices in Madikwe as well as the municipal website at www.moseskotane.gov.za.

Mr. M. Letsoalo
Municipal Manager

Civic Centre
Stand 933
Station Road
Unit 3, Mogwase
0314

NKANGALA DISTRICT MUNICIPALITY

CALL FOR LEARNERSHIP APPLICATIONS FOR EPWP SAFETY AND SECURITY-SETA (SASSETA) LEARNERSHIP PROGRAMME FOR 30 LEARNERS

Nkangala District Municipality hereby calls for applications from prospective learners residing within the District who wish participate in EPWP SASSETA Learnership Programme HQF Level 3 to submit applications to as per the table below:

Municipality	Date of Submission	Time	Venue
Steve Tshwete	29/04/2021	8h00-16h00	Municipal offices, Middelburg, LED Unit
Thembiile Hani	28/04/2021	8h00-16h00	Municipal offices, Kwaggafontein, LED Unit
Dr JS Moroka	28/04/2021	8h00-16h00	Municipal offices, Syabuswa, LED Unit
Emakhazeni	28/04/2021	8h00-16h00	Municipal offices, Belfast, LED Unit
Victor Khanye	26/04/2021	8h00-16h00	Municipal offices, Delmas, LED Unit
Emalaheni	29/04/2021	8h00-16h00	Municipal offices, Witbank, LED Unit
Nkangala District Head Office	01/04/2021-30/04/2021	8h00-16h00	Municipal offices, Middelburg, PED Department

Note: Applicants in Local Municipalities are required to submit on the dates given above however applications can still be submitted to Nkangala District Municipality Head Office, PED Department from 01/04/2021-30/04/2021.

Requirements: Application Letter, Curriculum Vitae, certified copy of ID, Certified Certificates, Proof of Residence, minimum Grade 11-12 certificate/school report (Certificate in Safety and Security will be added advantage, only hard copies will be accepted).

Unemployed youth, residing within the District between 18-35 years are allowed to apply. For enquiries please contact Mr. Tiro Mabunda (013) 249 2020 Email: mabundat@nkangaladm.gov.za

Closing date for submissions: 30 APRIL 2021

MM SKOSANA: MUNICIPAL MANAGER



CITY OF JOHANNESBURG

Bids/Proposals are invited for:

BID / PROPOSAL	DESCRIPTION	BRIEFING SESSION DATE & TIME	BRIEFING SESSION VENUE	TECHNICAL ENQUIRIES	DOCUMENT PRICE	CLOSING DATE & TIME	EVALUATION CRITERIA
AM00	REQUEST FOR PROPOSAL FOR THE LONG TERM AND SHORT TERM NATIONAL SCALE CREDIT RATING FOR THE TREASURY DEPARTMENT CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS	N/A	N/A	Rejoice Makubela email address: RejoiceM@joburg.org.za	R100 When Collecting from CUJ Alternatively can be Downloaded for free from: www.ebidders.gov.za And www.joburg.org.za	15 APRIL 2021 10:30am	FUNCTIONALITY AND BQ/20 POINT SYSTEM

- Bids will be evaluated in terms of the above stipulated preference point system in line with Preferential Procurement Regulations 2017.
- Bidders are required to, together with their Bids/Proposals submit original and valid BBB-EE Status Level Verification Certificates or certified copies thereof to substantiate their BBB-EE rating claims. Bidders who do not submit their BBB-EE Status Level Verification Certificates will not be disqualified from the bidding process however they will score zero (0) out of maximum points allocated respectively for BBB-EE.
- Hard copies of the abovesubmitted Bid will be available from 01 APRIL 2021 at a non-refundable amount as stated above per document and are obtainable at Supply Chain Management Unit: Help desk, 15 floor Metropolitan Centre, 158 Civic Boulevard Street, Braamfontein. Amounts are payable at the Cashiers at 8th floor and at new Metro Link and (between 08:00 and 15:00) call: 011 407 6342
- Above mentioned bid can also be downloaded for free from: www.ebidders.gov.za and www.joburg.org.za.
- BID/PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/PROPOSAL DOCUMENT
- Sealed Bids/Proposals marked with the Bid/Proposal number and addressed to the Municipal Manager, City of Johannesburg must be deposited in to tender box at the main entrance, ground floor, Main Administration Building, Metropolitan Centre, 158 Civic Boulevard, Braamfontein not later than 10:30am on the closing date stated above.
- ANY BID/PROPOSAL RECEIVED AFTER 10:30 AM WILL NOT BE ACCEPTED.
- The prescribed reading of Bidders names will commence in public in the vestibule (Main Entrance) Ground Floor Main Admin Building, Metropolitan Centre.
- NO TELEGRAPHIC, TELEPHONIC, E-MAIL, AND FACSIMILE BIDS/PROPOSALS WILL BE ACCEPTED
- In response to the Covid-19 principles of social distancing, The Tender Box is located on the walkthrough section of the Building and as such bidders do not require to enter the Main building to submit their Bids in the Tenders Box.
- Should Bidders wish to enter the main building, they shall do so only after complying with the City's Covid-19 measures, i.e. (temperature reading, sanitization, screening etc.)
- The Bid opening register shall be publicized on the City's Website within reasonable time after the opening of Bids for all Bidders to view.
- In keeping with the requirement for social and physical distancing, and to avoid congestion, bidders or their representatives will be required to queue, one metre apart, and wait for the turn to deposit bid documents. Due to the foregoing requirement, bidders or their representatives may experience delays and should therefore plan and give themselves sufficient time to submit bids, in order to avoid missing the stipulated bid closing times. The City will not be liable for failure to deposit bids within the stipulated times, even if the bidders or their representatives were already on the queue before closing time.

NB: It is the prospective bidders' responsibility to obtain documents in time as to ensure responses reach the City of Johannesburg timely.

CITY MANAGER



www.joburg.org.za
@CityofJoburgZA
CityofJohannesburg
CityofJoburg

ANNEXTURE E

ALL INVITATIONS AND ADVERTS RELATED TO OVERSIGHT REPORT



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

COMMUNITY DEVELOPMENT WORKERS

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI

MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT OF HOME AFFAIRS (MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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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

MISS B. PHIRI
MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. OF JUSTICE (Mogwase)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

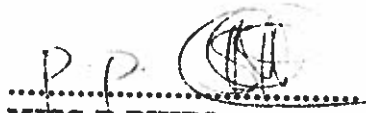
You are there for kindly invited to a meeting whereby the Annual Report and the audit outcomes will be discussed to prepare for the oversight process as stated in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: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

Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF PUBLIC WORKS (MADIKWE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.


You are therefore 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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. PUBLIC WORKS(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. CORRECTIONAL SERVICES
COMMUNITY SERVICES (MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

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

Tel: 014 555 1300 | Fax: 014 555 6368

Website www.moseskotane.gov.za

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF LABOUR
(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF EDUCATION
(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

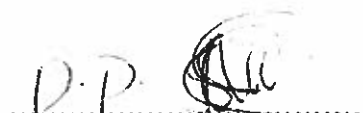
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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF TRAFFIC
(MADIKWE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF TRAFFIC
(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI

MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. HOME AFFAIRS
(MADI KWE .

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

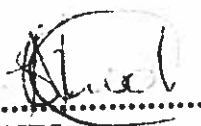
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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI

MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPARTMENT OF JUSTICE
(MADIKWE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

SAPS (Sun City..)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

P.P. Phiri
MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

SAPS (MADIKWE)
.....

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


.....
MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

SASSA (MADIKWE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

NWDC (MOGWASE)
.....

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI
MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

SAPS (MOGWASE)
.....

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI
MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. SOCIAL DEVELOPMENT
(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.


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: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

DEPT. AGRICULTURE &
(MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

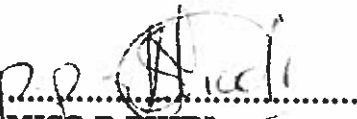
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Details of the meeting are as follows:

DATE: TUESDAY, 13 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards


MISS B. PHIRI
MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

COMMUNITY DEVELOPMENT WORKERS

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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:

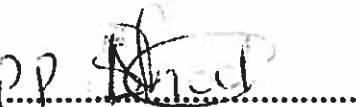
DATE: TUESDAY, 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards



MISS B. PHIRI

MANAGER: MPAC OFFICE

NB: DUE TO COVID-19 REGULATIONS EVERY ONE IS REQUIRED TO WEAR A MASK, SANITIZE THEIR HANDS AND PRACTICE SOCIAL DISTANCING.



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANGER

SASSA (MOGWASE)

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: TUESDAY, 13 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards


.....

MISS B. PHIRI

MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: WHOM IT MAY CONCERN
THE AUDITOR GENERAL OF SOUTH AFRICA**

The Moses Kotane Municipal Public Accounts Committee is in preparation of the oversight process on the 2019/2020 Annual Report after successfully tabling the Annual Report and the MPAC Process Plan in the Ordinary Council meeting held on the 30th March 2021.

The committee would like to invite the office of the Auditor General to a meeting whereby it will be unpacking the Annual Report 2019/2020 and the audit outcomes to prepare for the oversight process.

Details of the meeting are as follows:

VENUE: MKLM MAYORAL CHAMBER
TIME: 10:00
DATE: TUESDAY, 06 APRIL 2021

.....
MS B. PHIRI
MPAC MANAGER

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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

30 MARCH 2021

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

This letter serves to invite the Municipal Manager and all Head of Departments to attend the Municipal Public Accounts Committee meeting. The purpose of the meeting is to prepare for the upcoming public hearing process on the 2019/2020 Annual Report. Senior Management will be required to provide responses and progress on the various issues raised during the previous MPAC public hearings and similar engagements with communities.

Details of the meeting are as follows:

DATE: THURSDAY, 08 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MISS B. PHIRI
MANAGER: MPAC OFFICE

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MAYOR
CLLR R.A DIALE
CC: MR T. MOTLHABANE

30 MARCH 2021

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

This letter serves to invite the Mayor and all Executive Committee Members to attend the Municipal Public Accounts Committee meeting. The purpose of the meeting is to discuss the Annual Report 2019/2020 before engagements with communities and various stakeholders through public hearing processes.

Details of the meeting are as follows:

DATE: THURSDAY, 08 APRIL 2021
VENUE: MKLM COUNCIL CHAMBER
TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MISS B. PHIRI
MANAGER: MPAC OFFICE

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



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TO: THE MANAGER OFFICE OF THE SPEAKER

30 MARCH 2021

MR T. MOATSHE

REQUEST TO ASSIST IN INVITING ALL COUNCILLORS & WARD COMMITTEE SECRETARIES TO THE MPAC MEETING ON THE ANNUAL REPORT 2019/2020

This letter serves to inform you that as part of the Oversight process, MPAC will be conducting public hearings on the Annual Report 2019/2020. Your office is therefore requested to assist in inviting all Ward Councilors, PR councilors & Ward Committee Secretaries to a meeting where the 2019/2020 Annual Report will be discussed before engaging with various communities.

Details of the meeting are as follows:

DATE: FRIDAY, 09 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards

MISS B. PHIRI
MANAGER: MPAC OFFICE

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

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 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 2019/2020 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: COUNCIL CHAMBER

DATE : 20 APRIL 2021

TIME : 10H00


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

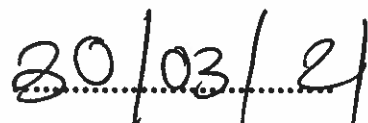
In terms of the provision of section 127 (5) (a) (ii) of the municipal finance management Act, (Act 56 of 2003), read together with section 21 A of the local Government: Municipal System Act, Act no.32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation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

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

Kindly note that due to covid -19 regulations, copies of the annual report will only be available in the municipal offices.

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


MR M.V LETSOALO
MUNICIPAL MANAGER


Date

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 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 2019/2020 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: COUNCIL CHAMBER

DATE : 19 APRIL 2021

TIME : 10H00

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

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

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MR M.V LETSOALO

MUNICIPAL MANAGER

30/03/21
Date

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 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 2019/2020 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: COUNCIL CHAMBER

DATE : 16 APRIL 2021

TIME : 10H00


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

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

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MR M.V LETSOALO
MUNICIPAL MANAGER

30/03/21
Date

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 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 2019/2020 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: COUNCIL CHAMBER

DATE : 15 APRIL 2021

TIME : 10H00

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

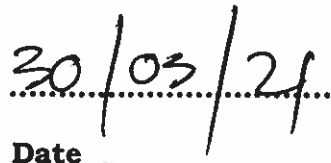
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MR M.V LETSOALO
MUNICIPAL MANAGER


Date

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 ANNUAL REPORT

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VENUE: COUNCIL CHAMBER

DATE : 14 APRIL 2021

TIME : 10H00


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

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

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

Kindly note that due to covid -19 regulations, copies of the annual report will only be available in the municipal offices.

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



MR M.V LETSOALO
MUNICIPAL MANAGER

30/03/21
Date

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2019/2020 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 2017/2018 Annual Report and Audit Report will be discussed by the Municipal Public Committee at the Public Hearing to be held as follows:

VENUE: COUNCIL CHAMBER

DATE : 21 APRIL 2021

TIME : 10H00

WARDS : CLUSTER 6 (13,15,33)

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

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

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MR M.V LETSOALO

MUNICIPAL MANAGER

30/03/21
Date



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI J. RAMOKOKA
RAMOKOKASTAD**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards

.....
MISS B. PHIRI
MANAGER: MPAC OFFICE

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





MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI R.P LENTSWE
MORULENG**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

TIME: 09:00

I trust you will find this in order.

Kind Regards

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MISS B. PHIRI

MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI L. MOGALE
BAPONG**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

ME: 09:00

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Kind Regards

MISS B. PHIRI

MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI L. BATLENG
TLHATLHAGANYANE**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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ME: 09:00

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MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI MOTSATSI
TLOKWENG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI MAIMANE
MANAMELA**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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: 07 APRIL 2021

VENUE: MKLM COUNCIL CHAMBER

ME: 09:00

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Kind Regards

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MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI E.M MONNAKGOTLA
LEDIG**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: MME KGOSI K.B SEDUMEDI
LETLHAKENG**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI B.J SEFANYETSO
MOUBANE**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

TO: KGOSI J.C LEGOALE
SIGA

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI SHONGOANE
TWEELAGE**

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI M.E MABALANE
MABALSTAD**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI G.R GASEBONE
PELLA**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

The Municipal Public Accounts Committee is in preparation of the oversight processes on the 2019/2020 Annual Report after it was successfully tabled in a Council meeting on the 30 March 2021.

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

**TO: KGOSI MASELWANE
MMATAU**

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

INVITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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Details of the meeting are as follows:

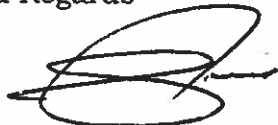
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MANAGER: MPAC OFFICE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

30 MARCH 2021

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

VITATION TO ATTEND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

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