



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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COUNCIL RESOLUTION

COUNCIL MEETING HELD THURSDAY 28th MARCH 2019

ITEM : 01/03/2019
REPORT : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
SUBJECT : OVERSIGHT REPORT ON THE 2017/2018 ANNUAL REPORT

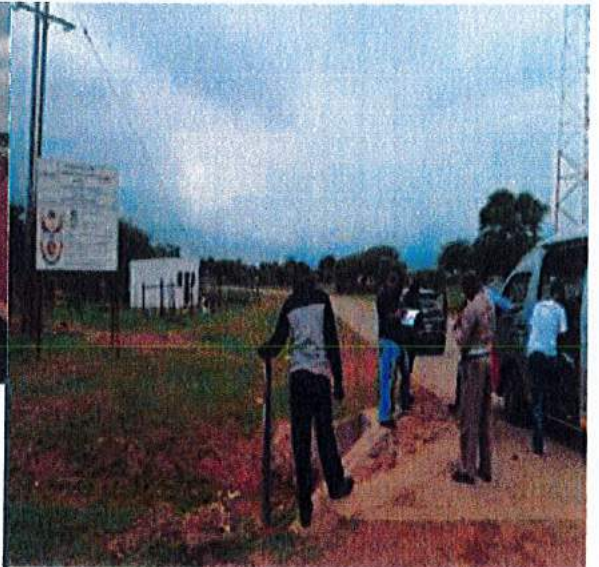
Council resolved as follows;

- The Council having fully considered the 2017/2018 Annual Report of the municipality and representations thereon, adopted the oversight report
- The council adopts the annual report with reservations in terms of section 129(1)(a) of the Municipal Finance Management Act, 56 of 2003 due to the comments, findings, the poor quality of responses from management and recommendations of MPAC as included from pages 08 to 21 of the oversight report, and
- That the Oversight Report must be submitted to the Auditor-General, the provincial treasury and the Department of Local Government and Human Settlements
- That the Oversight Report must be made public within seven days
- That management must develop a plan of steps that will be taken to address the findings and recommendations included in the Oversight Report
- That the plan referred to above (6.05) should be submitted to MPAC twenty working days after adoption of the 2017/18 Oversight Report



SPEAKER CLLR A.N NYAMANE

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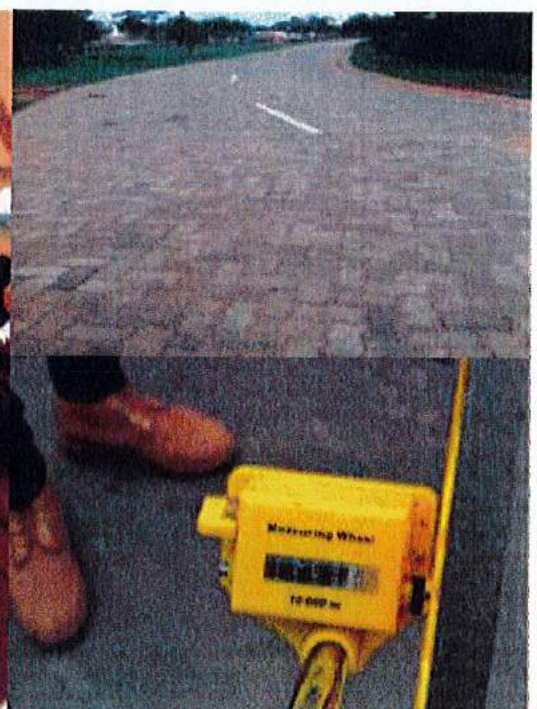
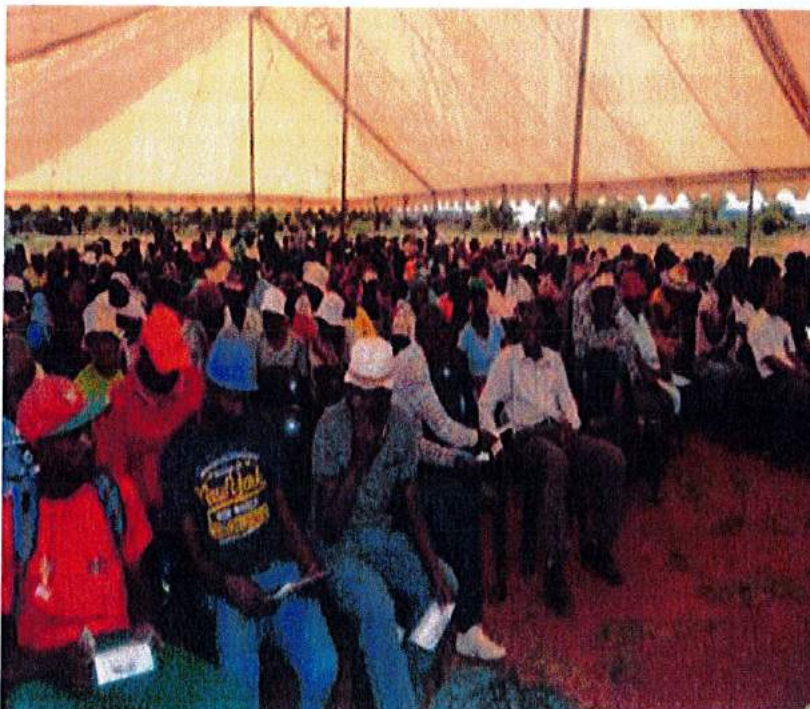


MPAC Oversight Report

2017/18

THE OVERSIGHT REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE OF RAMOTSHERE MOILOA LOCAL MUNICIPALITY OVER THE
2017/2018 ANNUAL REPORT

MFMA SEC.
129 REPORT
OF MPAC



2017/2018 MPAC OVERSIGHT REPORT

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1. ABBREVIATIONS

- CDW** – Community Development Worker
- Cllr** – Councillor
- CSD** – Central Supplier Database
- DLG&HS** – Department of Local Government and Human Settlements
- IDP** – Integrated Development Plan
- IT** – Information Technology
- MFMA** – Municipal Finance Management Act, 56 of 2003
- MPAC** – Municipal Public Accounts Committee
- PMU** – Project Management Unit
- PMS** – Performance Management System
- SALGA** – South African Local Government Association
- SCM** – Supply Chain Management
- SDBIP** – Service Delivery and Budget Implementation Plan

2. CHAIRPERSON'S FOREWORD

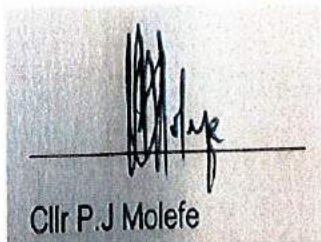
It is an immense honour and privilege to inform the RamotshereMoiloa Local Municipality about the 2017/2018 Oversight Report that was compiled with diligence, insight and particular scrutiny by the members of the Municipal Public Accounts Committee.

The establishment of MPAC is significant to our council and the community in such a way that oversight will reflect the activities of the municipality and the usage of municipal finances.

Our focus as Mpac will remain to assist RamotshereMoiloa local Municipality to achieve a clean Audit report.

The Mpac committee will work together with the municipality to move the Annual Report to the entire community of RamotshereMoiloa and engage the communities about their Public Funds.

For the purpose of transparency and to the knowledge of all councillors of RamotshereMoiloa, the committee took this report in a holistic approach.



MPAC CHAIRPERSON

3. MEMBERS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

For the current term of council, the Municipal Public Accounts Committee was established as a section 79 Committee (Municipal Structures Act, 117 of 1998) during the Council sitting of the 31st of August 2016, Item No: **01/08/2016**

MPAC is currently composed as follows:

3.01 MPAC CHAIRPERSON



CLLR P.J MOLEFE

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3.02 MPAC MEMBERS



CLLR S.F NGWEYE



CLLR T.N MOROENG



CLLR G.J PULE



CLLR I.S SULIMAN



CLLR S.S THEMBO



CLLR T.J MOREBANTWA



CLLR R.S PHETWE



CLLR K. VENTER



CLLR Y SULIMAN



CLLR G.S MOTSWENYANE

3.03 SUPPORT STAFF TO THE COMMITTEE



**KETUMILE SESWANE
MPAC MANAGER**



**PATRICK MOTHUSI
MPAC RESEARCHER**



**TEBOGO MOTSOKOANE
MPAC ADMINISTRATOR**

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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, 117 of 1998, to amongst others oversee the content of the annual report on behalf of council.

The 2017/2018 Annual Report was tabled in council on the 31 January 2019. 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 the oversight report and adopt the annual report in light of the Findings and Recommendations contained in the Oversight report. In terms of the new guidelines, the oversight report must be compiled by MPAC after consultation with members of the community and other stakeholders (such as receiving briefing from the Auditor General on the Audit Report).

5. LEGISLATIVE FRAMEWORK

5.01 The Annual Report is prepared in accordance with section 121 of the Municipal Finance Management Act, 56 of 2003 (MFMA) wherein it prescribes that:

Section 121. Preparation and adoption of annual reports

- MFMA 121(1) – Every municipality and municipal entity must for each financial year prepare an annual report in accordance with this Chapter. The council of a municipality must within nine months after the end of a financial year deal with the annual report of the municipality and of any municipal entity under the municipality's sole or shared control in accordance with section 129.
- MFMA 121(2) – The purpose of an annual report is-
 - (a) to provide a record a record of the activities of the municipality or municipal entity during the financial year to which the report relates;
 - (b) to provide a report on performance against the budget of the municipality or municipal entity for the financial year; and
 - (c) to promote accountability to the local community for the decisions made throughout the year by the municipality or municipal entity.

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- MFMA 121(3) – The Annual Report of a municipality must include-
 - (a) the annual financial statements of the municipality, and in addition, if section 122(2) applies, consolidated annual financial statements, as submitted to the Auditor-General for audit in terms of section 126(1);
 - (b) the Auditor-General's audit report in terms of section 126(3) on those financial statements;
 - (c) the annual performance report of the municipality prepared by the municipality in terms of section 46 of the Municipal Systems Act;
 - (d) the Auditor-General's audit report in terms of section 45(b) of the Municipal Systems Act;
 - (e) an assessment of the municipality's accounting officer of any arrears on municipal taxes and service charges;
 - (f) an 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 year;
 - (g) particulars of any corrective action taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d);
 - (h) any explanation that may be necessary to clarify issues in connection with the financial statements;
 - (i) any information as determined by the municipality;
 - (j) any recommendations of the municipality's audit committee; and
 - (k) any other information as may be prescribed.

5.02 The Annual Report of a municipality is tabled in the municipal council in accordance with section 127 of the Municipal Finance Management Act, 56 of 2003 (MFMA) wherein it prescribes that:

Section 127. Submission and tabling of annual reports

- MFMA 127(2) – The mayor of a 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.
- MFMA 127(3) – If the mayor, for whatever reason, is unable to table in the council the annual report of the municipality, or the annual report of any municipal entity under the municipality's sole or shared control, within seven months after the end of the financial year to which the report relates, the mayor must-
 - (a) promptly submit to the council a written explanation referred to in section 133(1)(a) setting out the reasons for the delay, together with any components of the annual report listed in section 121(3) or (4) that are ready; and
 - (b) submit to the council the outstanding annual report or the outstanding components of the annual report as soon as may be possible.
- MFMA 127(5) – Immediately after an annual report is tabled in the council in terms of subsection (2), the accounting of the municipality must-
 - (a) in accordance with section 21A of the Municipal Systems Act-
 - (i) make public the annual report; and

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- (ii) invite the local community to submit representations in connection with the annual report; and
 - (a) submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.
- MFMA 127(6) – Subsection (5), with necessary modifications as the context may require, is also applicable if only components of the annual report are tabled in terms of subsection (3).

5.03 The Oversight Report is prepared and tabled in the council in accordance with section 129 of the Municipal Finance Management Act, No 53 of 2006 (MFMA) wherein it prescribes that:

Section 129. Oversight reports on annual reports

- MFMA 129(1) – the council of a municipality must consider the annual report of the municipality and any municipal entity under the municipality's sole or shared control, and by no later than two months from the date on which the annual report was tabled in the council in terms of section 127, adopt an oversight report containing the council's comments on the annual report, which must include a statement whether the council-
 - (a) has approved the annual report with or without reservations;
 - (b) has rejected the annual report;
 - (c) has referred the annual report back for revisions of those components that can be revised.
- MFMA 129(2) – the accounting officer must-
 - (a) attend council and council committee meetings where the annual report is discussed, for the purpose of responding to questions concerning the report; and
 - (b) submit copies of the minutes of those meetings to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.
- MFMA 129(3) – the accounting officer must in accordance with section 21A of the Municipal Systems Act make public an oversight report referred to in subsection (1) within seven days of its adoption.
- MFMA 129(6) – this section, with necessary modifications as the context may require, is also applicable if only components of the annual report were tabled in terms of section 127(3).

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6. COUNCIL RESOLUTION ON THE 2017/2018 ANNUAL REPORT
 - 6.01 The Council having fully considered the 2017/2018 Annual Report of the municipality and representations thereon, adopts the oversight report; and
 - 6.02 The council adopts the annual report with reservations in terms of section 129(1)(a) of the Municipal Finance Management Act, 56 of 2003 due to the comments, findings, the poor quality of responses from management and recommendations of MPAC as included from pages 08 to 21 of the oversight report, and
 - 6.03 That the Oversight Report must be submitted to the Auditor-General, the provincial treasury and the Department of Local Government and Human Settlements
 - 6.04 That the Oversight Report must be made public within seven days
 - 6.05 That management must develop a plan of steps that will be taken to address the findings and recommendations included in the Oversight Report
 - 6.06 That the plan referred to above (6.05) should be submitted to MPAC twenty working days after adoption of the 2017/18 Oversight Report

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7. OVERSIGHT ACTIVITIES

ITEM	COMPLIANCE	VENUE	TIME	DATE	OUTCOME
AG Briefing to MPAC on the 2017/18 Audit Outcomes	1. MFMA section 130(2)	Mayors' Boardroom	10H00 am	07 February 2019	Achieved
Project Site Visits	1. MPAC Annual Work Plan 2. MPAC Guide and Toolkit: 3. MFMA Circular 32 and 63	Wards that were allocated MIG projects within the financial year under review	09H00 am	11 & 13 February 2019	Took place on the 14 th of February 2019 due to MIG projects being located in wards that are close to each other which meant site visits could be conducted in one day - Achieved
Engagement with the Department of Local Government and Human Settlements & SALGA		Council Chambers	10:00 am	12 February 2019	Achieved
Public comments on the 2017/18 annual report	1. MPAC Work Plan 2. MFMA sections 127, 129 and 130 3. MFMA Circular 32 and 63	Cluster 01: Mokgola Village (1, 2, 3, 4, 7, 8, 15, 17, 18 and 19) Cluster 02: Dinokana Village (5, 6, 9, 10, 11, 12, 13, 14 and 16) Council Support Boardroom	10H00 am	26 February 2019	The meeting was postponed and took place on the 18 th of March 2019 - Achieved
MPAC evaluates the contents of the Annual Report and make findings for management response	1. MFMA section 129 2. MPAC Work Plan 3. MPAC Guide and Toolkit: 4. MFMA Circular 32 and 63 5. AG Briefing document	Council Chamber	10H00 am	28 February 2019	Achieved
MPAC discusses its questions/findings on 2017/18 annual reports with Management	1. MFMA section 129 2. MPAC Annual Work Plan 3. MPAC Guide and Toolkit: 4. MFMA Circular 32 and 63 5. AG Briefing document	Council Chamber	10H00 am	05 March 2019	Took place on the 06 March 2019 due to the need to have an engagement with the A-G, SALGA and DLG&HS - Achieved
MPAC prepares and finalises the oversight report for the 2017/18 financial year	1. MFMA section 129 2. MFMA Circular 32 and 63		10H00 am	20 March 2019	Achieved
The oversight report for the 2017/18 financial year is tabled to the council	MFMA sections 129, 130 and 132 MFMA Circular 32 and 63	Council Chamber			As per Council Notice but not later than the 29 March 2019

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7.01 MPAC FINDINGS

- Management does not adhere to the time-frame for responding to MPAC questions/findings on the Annual Report
- Management submitted poor quality responses to MPAC

7.02 MPAC RECOMMENDATIONS

Action recommended	Person responsible	Time-frame
That management must adhere to the time-frame indicated by MPAC when responding to draft findings/questions from MPAC	The Accounting Officer	As indicated in the MPAC RFI
Management must submit good quality responses to MPAC	The Accounting Officer	As indicated in the MPAC RFI

8. COMPLIANCE WITH APPLICABLE LEGISLATION

8.01 CONTENTS OF THE ANNUAL REPORT

COMPLIANCE WITH SECTION 121(3) OF THE MFMA	YES/NO	ANNUAL REPORT PAGE NO:
a) Annual financial statements of the municipality	Yes	Volume II: No page numbering
b) AG's report on the financial statements	Yes	97
c) Annual Performance report of the municipality prepared by the municipality in terms of section 46 of the municipal systems act.	Yes	Volume II
d) Auditor General's report in terms of section 46(b) of the Municipal System Act	Yes	97
e) Assessment by the municipality's accounting officer of any arrears on municipal taxes and service charges		
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	Yes	60 of the AFS
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	111
h) Any explanations that may be necessary to clarify issues in connection with the financial statements	Yes	32 of the AFS
i) Any information as determined by the municipality	No	
j) Any recommendations of the municipal's audit committee	Yes	126
k) Any other information as may be prescribed	N/A	

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8.02 SUBMISSION AND TABLING OF ANNUAL REPORT

COMPLIANCE WITH SECTION 127 OF THE MFMA	YES/NO
2) The mayor must table the Annual Report to the Council within seven month after the end of a financial year	Yes
5) Immediately after the annual report is tabled in the council, the accounting officer of the municipality must---- (a) (i) make public the annual report (ii) invite the local community to submit representations in connection with the annual report (b) submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government	Yes

8.03 MPAC FINDINGS

Management complied with the evaluated legislative requirements

8.04 MPAC COMMENT

Comment	Person responsible	Time-frame
Management should continue complying with the legislative pertaining to inviting the community to make representations in connection with the Annual Report	The Accounting Officer who may delegate this function to the PMS, Communication and IT Managers	03 February 2020

9. PUBLIC PARTICIPATION

9.01 MPAC Findings

- Management did not take meaningful steps to make the Annual Report accessible to members of the community or ensured minimum compliance with the requirement to make the Annual Report public
- The procurement processes related to public participation meetings are often slow which results in service providers being appointed a day before the date of public participation meetings
- Small Businesses within the specific area where the public participation meetings are held are sometimes not able to benefit from the procurement of goods and services

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9.02 MPAC Recommendation

Action recommended	Person responsible	Time-frame
In Wards where there are no municipal buildings, satellite offices and libraries, management must make the Annual Report available and accessible to members of the community by being placed at one of the following places in those wards or section of the ward – Post Offices, Tribal Offices, Clinics and Libraries (and to be accessible from Councillors, Ward Committee Members & CDW)	The Accounting Officer who may delegate this function to the PMS Manager	03 February 2020
A public notice must be issued to make the public aware of the meeting were the Annual Report will be tabled to the Council	The Accounting Officer who may delegate this function to the Communications Manager	20 January 2020
A public notice must be issued to make the public aware of the meeting were the communities can make representations on the Annual Report as well as other means through which members of the community can make public representations on the Annual Report		07 February 2020
The public notices referred to above should include newspaper, radio and all the places where the Annual Report is placed		
The SCM unit should fast-track the appointment of service providers for public participation meetings	The Accounting Officer who may delegate this function to the SCM Manager	3 working days before public participation meetings
Small businesses within the municipality should be provided with on-going information and support to ensure that they understand the SCM processes as well as how they should keep their CSD status up to date so that they can participate and possibly benefit from procurement related to public participation that is hosted in their respective wards	The Accounting Officer who may delegate this function to the LED Manager	One workshop should be conducted per quarter
Small businesses should as far as possible be supported within the local area where they reside		
The above functions should be done in keeping with the Municipal Systems Act 32 of 2000, particularly Chapter 2: sections 6(2) and 8(2) thereof.		

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10. COMMUNITY REPRESENTATIONS ON THE ANNUAL REPORTS.

Two public participation meetings were convened on the 26th and 28th of February 2018 in an effort to give members of the communities an opportunity to make representations in terms of section 127(5)(a)(ii) of the Municipal Finance Management Act. Reasonable efforts were made to transport community members from various wards within Ramotshere Moiloa Local Municipality to the venues of the public participation meetings to ensure that the views and representations made at the meeting broadly represent the views and representations of the community members of the municipality as a whole. The minutes and attendance registers of the public participation meetings are annexures to this report.



Figure 1: Municipal Manager engaging with community members during Dinokana Village public participation meeting

The public participation meeting planned for the 26th of February in Mokgola village had to be postponed to the 18th of March 2019.

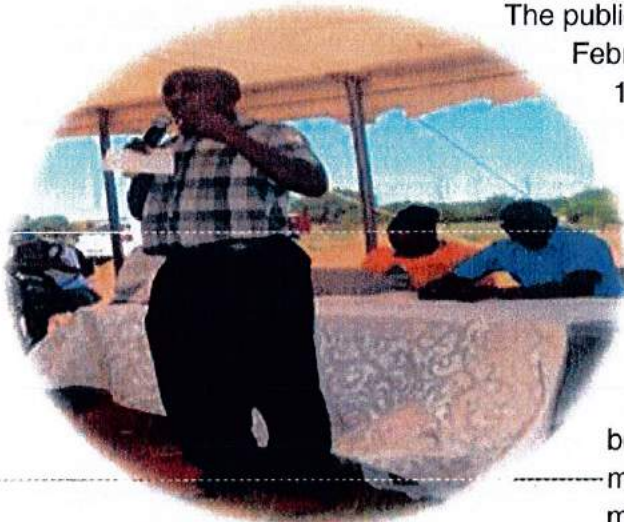


Figure 2: MPAC Chairperson outlining the purpose of the meeting

The public participation meeting in Dinokana Village took place on the 28th of February as planned. Around 316 people were in attendance at the public participation meeting in Dinokana Village. Representations made by members of the community at the Dinokana Village were mostly focused on issues of water and electricity – both of which are not a competency of the municipality. There is nonetheless a need for the municipality to find a meaningful and lasting resolution to these issues. The issue of water, in particular, needs urgent attention as it has the tendency to result in service delivery protests within the municipality.



Figure 3: Members of the community at Mokgola Village public participation meeting

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Approximately 206 people were in attendance at the Annual Report public participation meeting held in Mokgola Village.

The issues raised by members of the community in Mokgola Village were wide and varied.

Where members of the community in both meetings raised issues that are better suited for IDP consultations, then those issues are not included in the Oversight Report.



Figure 4: Kgosi B.S Moilola of Mokgola Village addressing community members

10.01 MPAC Findings

26 February 2019: Dinokana Village:

- Community members continue to complain about the electrification of high-mast lights that have been erected by the municipality.
- Community members continue to complain about the electrification of in-fills
- Community members continue to complain about the destruction of their yards/fences during construction of internal roads.
- Most of the questions asked by members of the community at Dinokana Village were related to water challenges and electricity challenges. Both of these issues are not the competency of the municipality in respect of specific areas where most of the challenges are experienced.

18 March 2019: Mokgola Village

- Community members continue to complain about the electrification of high-mast lights that have been erected by the municipality.
- Community members continue to complain about the electrification of in-fills
- A community member from Ward eight (08) raised the issue of lack of maintenance of internal roads that have been constructed by the municipality in the villages
- The presentation by management indicated that cemeteries in the villages will have been fenced whereas community members in Ward two (2) pay for the fencing of cemeteries
- Ward Committee members raised a concern that their stipend does not increase
- Community members from various wards were vocal about MIG funds that have been withheld whereas there are service delivery backlogs
- A community member from Ward seven (07) spoke about the Eskom debt
- A community member from Ward seven (07) spoke about the financial health of the municipality
- A member of the Tribal Council in Mokgola Village proposed that all contractors that have been appointed to implement projects on behalf of the municipality should be required to get a letter from Bogosi indicating that they had completed their projects successfully
- Officials of the municipality do not always attend meetings which have been arranged for the purpose of registering indigents

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10.02 MPAC Recommendations

Action recommended	Person responsible	Time-frame
Management must finalise the necessary processes with Eskom to ensure that the electrification all of completed high-mast lights is concluded	The Accounting Officer who may delegate this functions to the PMU, Electrical Unit Managers, BID Specification Committee and BID Evaluation Committee	30 September 2019
Management must include the costs associated with the electrification of high-mast lights into the overall cost of erecting the high-mast lights		During the development of specification
The electrification of high-mast lights must be included as an obligation of the appointed service provider to ensure that upon erection of high-mast lights, the erected high-mast lights are electrified before the appointed service provider hands over the project and leaves the site		Upon conclusion of the SLA
The municipality must develop a list of all electrical in-fill applications and use the developed list to track the progress with regards to the status of electrical in-fill applications. The municipality must then inform the affected ward Councillors of the status of the electrical in-fill applications.	The Accounting Officer who may delegate this function to the Electrical Manager	Quarterly
The municipality must take the necessary steps to fix all the fences/yards that have been destructed during construction of internal roads	The Accounting Officer who may delegate this function to the PMU Manager	30 September 2019
The municipality must develop, implement and monitor a Road Maintenance Plan on an on-going basis	The Accounting Officer who may delegate this function to the Technical Services Director	28 June 2019 (Development of Road Maintenance Plan)
Future Annual Report presentations by management must be specific about the Wards where the municipality has fenced cemeteries	The Accounting Officer	January – March 2020
The municipality must develop, implement and monitor an MIG Implementation Plan on an on-going basis to ensure that MIG funds are not withheld in the future. The developed MIG Implementation Plan must be for a period that corresponds to the Medium Term Revenue and Expenditure Framework (Budget)	The Accounting Officer who may delegate this function to the PMU Manager	28 June 2019 (Development of MIG Implementation Plan)
The municipality must honour the agreement entered into with Eskom	The Accounting Officer	On-going
The municipality must seek solutions to the current financial problems that the municipality is experiencing as required by section 135 of the MFMA	The Accounting Officer	28 June 2019 (Presentation of solutions to Council)
The municipality must conduct an exit meeting with all contractors and Bogosi upon conclusion of projects in the Villages within Ramotshere Moiloa	The Accounting Officer who may delegate this function to the Technical Services Director\PMU Manager	On-going
The office of the Speaker should consult relevant authorities about the issue of the stipend of Ward Committee members and communicate the outcome of those consultations with all members of the Ward Committees	The Office of the Speaker	28 June 2019
The municipality should include progress registered in resolving issues raised by the community during the current public participation in the next Annual Report in order to avoid repeat questions and findings. The above information should be included in the Annual Report in terms of section 121(3)(j) of the MFMA	The Accounting Officer who may delegate this functions to the PMS Manager	30 August 2019
The municipality must undertake a public participation workshop whereby members of the communities within Ramotshere Moiloa are educated on the different types of public engagement processes and the purpose of each public engagement process	The Office of the Speaker	On-going

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The municipality must engage with and request other organs of state to perform their functions within Ramothere Molloa Local Muicipality in order to avoid community protests that emanate from dissatisfaction with services being delivered by those organs of state. The engagement and request alluded to above should be performed in terms of the Municipal Systems Act 32 of 2000, particularly Chapter 2: sections 3(1) thereof.	The Accounting Officer	On-going
The municipality should facilitate a process whereby members of the communities are provided feed-back by organs of state such as Sedibeng and Eskom in respect of all the issues that are raised by community members but are not the function of the municipality	The Office of the Speaker	30 November 2019

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11. MIG FUNDED PROJECTS

The national government subsidises infrastructure development at the local government level through the Municipal Infrastructure Grant (MIG). The MIG is intended to ensure that households have access to a basic level of infrastructure services. MIG is a conditional grant whose primary purpose is to unblock the backlogs of delivery of basic infrastructure services to previously disadvantaged communities.

MPAC conducted site visits of the following projects which were implemented or completed during the 2017-18 financial year. The primary purpose of the inspection was to verify the existence of the projects and to ascertain the status of the projects.

Ward	Type of Project	Project Image	Location	Included in the IDP (Yes/No)	Included in the Budget (Yes/No)	Included in the SDBIP (Yes/No)	Project Completion		Contractor	Issues Raised
							Within time (Yes/No)	Within Budget (Yes/No)		
01	Internal Road: Phase 2 • R 5M • Asphalt • 1.293 kms (.0093 more than reported) • Edge beams • Culvert • Road signs/markings • Speed humps		Lekgopung Village: 24°47'43.3" S 26°03'04.8" E	yes	yes	yes	yes	yes	Tlotlo-Tlhago	None
01	Internal Road: Phase 2 • R 6M • Double Seal • 1.4868 kms (0.0868) more than reported • Road signs/markings • Edge beams • Speed humps		Swaartkop Village:	yes	yes	yes	yes	yes	K.P Baikgaki	None

2017/2018 MPAC OVERSIGHT REPORT

<p>05</p>	<ul style="list-style-type: none"> • Internal Road • R 6M • Paving bricks • 1.2621 kms (0.0621 more than reported) • Road signs/markings • Precast Curbs • Speed hums • Culvert 		<p>Lebatla Village: 25°10'40.6" S 25°50'28.4" E</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>White Leopard</p>	<ul style="list-style-type: none"> • Water used to go into people's yards - resolved
<p>04</p>	<ul style="list-style-type: none"> • Internal Road • R 5M • Paving bricks • 1.02 kms (as reported) • Road signs/markings • Edge beams • V-drain • Speed hums • Culvert 		<p>Motswedi Village: 25°16'34.2" S 25°53'05.5" E</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>No</p>	<p>Tlotlo-Tlthago</p>	<ul style="list-style-type: none"> • A culvert on the internal road does not allow water to flow which leads to water being retained under the culvert • The scope of work was reduced by 0.2kms to ensure that the project does not go over budget
<p>04</p>	<ul style="list-style-type: none"> • Multipurpose Sports Facility • R 7.4 M • Refurbishment of an existing sports facility 		<p>Borakalalo Village</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>yes</p>	<p>Morula Consulting Engineers</p>	<ul style="list-style-type: none"> • Borakalalo Stadium had multiple challenges and issues. • MPAC conducted an investigation into Borakalalo Stadium. • The MPAC report was tabled to and approved by the Council

2017/2018 MPAC OVERSIGHT REPORT

11.01 MPAC Findings

- Lekgopung internal road was constructed using asphalt whereas Swartkop internal road was constructed using double seal. Lekgopung internal road is 1.293 kms in length whereas Swartkop is 1.4868 in length. Asphalt was reported as being more expensive than double seal. However, the cost of constructing Swaartkop internal road was R 6m whereas the cost of constructing Lekgopung internal road was R 5m. Ultimately the construction of an internal using more expensive material was found to be R1m less than the construction of an internal road using less expensive material with the difference in length between the two roads being around 200m.
- Lobatla and Motswedi internal roads were constructed using paving bricks. Lobatla internal road is 1.262 kms in length whereas Motswedi internal road is 1.02 kms in length. However, the cost of constructing Lobatla internal road was R 6m whereas the cost of constructing Motswedi internal road was R 5m. Ultimately, there is a difference of R1m in the construction of two internal roads using similar materials with the difference in length between the two internal roads being around 300m.
- During the previous site visits to MIG projects, MPAC consistently discovered that the reported length of constructed internal roads and the actual length of internal roads were different. During the current site visits, MPAC discovered that almost all the internal roads were actually longer that reported length.
- The repeat appointment of the same service provider for the implementation of MIG projects within the municipality may be an indication that the service provider is receiving assistance from municipal officials; either through the tailoring of specifications to suit the appointed service provider or through favouritism during evaluation and adjudication or through the preparation of the bid documents on behalf of that service provider to ensure that the bid of that service provider will be the preferred bid or through overlooking certain requirements in respect of that service provider and thereby appointing that service provider irregularly or a combination of any of the above.

11.02 MPAC Recommendation

Action recommended	Person responsible	Time-frame
Suitable, competent and independent engineer(s) should be appointed to appraise whether there were instances of overpricing or instances of non-adherence to the specifications in all the MIG and INEP funded projects that were implemented during 2017/18	The Accounting Officer	30 July 2019
Suitable, competent and independent engineer(s) should be appointed to appraise whether there were instances of overpricing or instances of non-adherence to the specifications in all the MIG funded projects were the actual length of the road is different to the reported length of the road	The Accounting Officer	30 July 2019
Management must put stringent measures in place to ensure that service providers are appointed for MIG and INEP projects after following the applicable prescripts without any deviation	The Accounting Officer	On-going

2017/2018 MPAC OVERSIGHT REPORT

12. Completeness, Accuracy, Reliability, Relevancy and Usefulness of the Annual Report

An evaluation of the 2017/18 Annual Report and a comparison thereof to the 2016/17 Annual Report revealed a repeat of similar errors as indicated below:

No	Error or deficiency identified
1	Table 1.2.6: Overview of Neighbourhoods within RMLM on Page 9 of the 2017/18 Annual Report indicates that there are zero (0) households within the municipality.
2	A comparison of the table for Water Service Delivery Levels on Page 34 of the 2017/18 Annual Report with the table for Water Service Delivery Levels on Page 62 of the 2016/17 Annual Report revealed a significant difference in the figures contained in the two tables.
3	A comparison of the table for Access to Water on Page 35 of the 2017/18 Annual Report and the table for Access to Water on Page 62 of the 2016/17 Annual Report revealed a significant difference in the figures contained in the two tables.
4	A comparison of the table for Sanitation Services Delivery Levels on Page 37 of the 2017/18 Annual Report and the table for Sanitation Services Delivery Levels on Page 63 of the 2016/17 Annual Report revealed a significant difference in the figures contained in the two tables.
5	A comparison of the table for Electricity Service Delivery Levels on Page 40 of the 2017/18 Annual Report and the table for Electricity Service Delivery Levels on Page 66 of the 2016/17 Annual Report revealed a significant difference in the figures contained in the two tables.
6	An evaluation of table 3.7.3 in the 2017/18 Annual Report reveal that all the roads constructed in the financial year under review have not been included in the table
7	A comparison of the table for Economic Activity by Sector on Page 55 of the 2017/18 Annual Report and the table for Sanitation Services Delivery Levels below the minimum on Page 75 of the 2016/17 Annual Report revealed a significant difference in the figures contained in the two tables.

12.01 MPAC FINDING

- **The Annual Report does not provide an accurate record of the activities of the municipality**
- **The Annual Report does not promote accountability to the local community for decisions made throughout the financial year under review**

12.02 MPAC Recommendation

Action recommended	Person responsible	Time-frame
Management must take the necessary corrective measures to ensure that the Annual Report of the municipality is an accurate and credible record of activities of the municipality and thereby promote accountability to the local community as required by section 121(2) of the Municipal Finance Management Act 56 of 2003	The Accounting Officer who may delegate this function to the PMS Manager	30 August 2019

2017/2018 MPAC OVERSIGHT REPORT

13. Auditor-General's audit report

13.01 Repeat findings of the Auditor-General

A comparison of the 2016/17 audit report with the 2017/18 audit report reveals a repeat of similar audit findings. The following paragraphs were raised by the Auditor-General in the 2017/18 and 2016/17 audit reports:

No	Repeat findings of the Auditor-General	Paragraph No. in 2017/18 audit report	Paragraph No. in 2016/17 audit report
1	Investment property	3	4
2	Property, plant and equipment	4	3
3	Consumer debtors	5	6
4	Payables from exchange transactions	6	7
5	Provisions	9	8
6	Revenue from exchange transactions	10 & 11	9
7	Revenue from non-exchange transactions	12, 13 & 14	10 & 11
8	General expenses	15	12
9	Distribution losses	17 & 18	14
10	Irregular expenditure	19	24
11	Prior period errors	20	16
12	Risk management	21	17
13	Unauthorised and fruitless and wasteful expenditure	23 & 24	22 & 23

13.02 MPAC Findings

- Management did not decisively address instances of UIF&W as required by the Municipal Finance Management Act 56 of 2003 at sections 62(1)(d), 78(1)(c), 171(4) and 32
- Management did not submit Annual Financial Statements that are supported by sufficient appropriate audit evidence to ensure that the Auditor-General can express an audit opinion on those Annual Financial Statement
- Management did not take the necessary corrective measures to address audit findings of the Auditor-General as the municipality regressed from a qualified opinion to a disclaimer of opinion
- A community member from Ward seven (07) made the point that the municipality has received a Disclaimer of Opinion from the A-G and that management was not highlighting the root causes of the negative audit opinion
- Management did not to take the necessary remedial action to ensure that reported predetermined objectives are reliable, accurate and measurable which resulted in a disclaimer of opinion from the Auditor General

13.01 MPAC Recommendation

Action recommended	Person responsible	Time-frame
Management must take the necessary steps to decisively resolve instances of UIF&W as required by sections 32, 61, 78 and 171 of the MFMA	The Accounting Officer	On-going: until 28 June 2019

2017/2018 MPAC OVERSIGHT REPORT

Management must ensure that the submitted Annual Financial Statements is supported by sufficient appropriate audit evidence to ensure that the Auditor-General can express an audit opinion on the Annual Financial Statement	The Accounting Officer	On-going: until 28 June 2019
Management must conduct an in-depth identification and analysis of the root causes of negative audit opinions and develop a Post Audit Action Plan that will clear/resolve the identified root causes of negative audit opinion	The Accounting Officer	28 June 2019
Management must properly implement and monitor the Post Audit Action Plan on an on-going basis in order to address audit findings of the Auditor-General to ensure that the municipality receives an improved audit opinion	The Accounting Officer	On-going: until 28 June 2019
Management must take the necessary remedial action to ensure that reported predetermined objectives are reliable, accurate and measurable and that they are supported by sufficient appropriate audit evidence	The Accounting Officer	On-going: until 28 June 2019

14. Conclusion:

- 14.01** Management must develop and submit to MPAC a plan of steps that will be taken to address the comments and recommendations of MPAC as well as the Community Representations made in respect of the 2017/18 Annual Report within 20 working days of approval of the Oversight Report by the Council.
- 14.02** Management must report on the progress achieved to resolve the comments and findings of MPAC as well as the Community Representations made with regards to the 2017/18 Annual Report to MPAC at least twice a year.

15. LIST OF CONSULTED SOURCES

In compiling the oversight report on the 2016/17 annual report, the Municipal Public Accounts Committee consulted the following sources:

15.01 Legislation:

Constitution of the Republic of South Africa, 1996
Municipal Finance Management Act, 53 of 2006
The Municipal Systems Act, 32 of 2000
The Municipal Structures Act, 117 of 1998

15.02 Municipal Documents:

The 2017/2018 annual report
The 2017/18 portion of the 2017 - 2022 IDP
The 2017/2018 SDBIP
Implementation Plan to address MPAC Recommendations on the 2016/17 Annual Report
Responses from management to MPAC questions
Representations from members of the community

2017/2018 MPAC OVERSIGHT REPORT

15.03 Auditor General of South Africa:

Auditor General: Consequence Management Booklet

Auditor General: Briefing Report on the Audit Outcomes of 2017/18

15.04 The King Committee:

The KING IV Report

15.05 National Government Departments

Local Government: Anti-Corruption Strategy 2016

MFMA Circular 11, 32 and 63

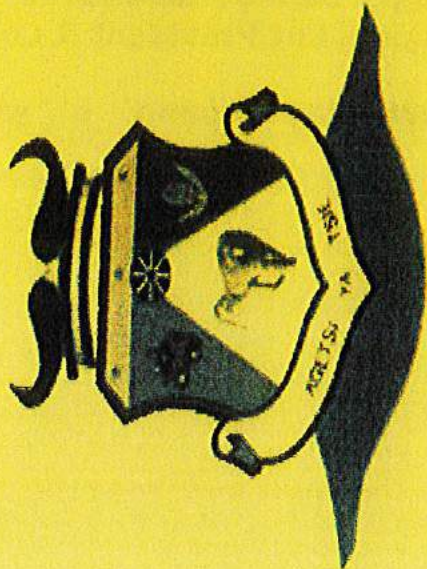
Guidelines for the establishment of MPACs.

MPAC Guide and Toolkit

16. ANNEXURES

Item Description	Pages
16.01 Notice of Council meeting where the 2017/18 Annual Report was tabled	23 – 25
16.02 Council Resolution – Tabling of the 2017/18 Annual Report	26 – 27
16.03 Council Resolution – Tabling of the 2017/18 Oversight Process Plan	28 – 29
16.04 Documents relating to MPAC meeting with the Auditor General on the 07 March 2019	30 – 36
16.05 Documents relating to MPAC meeting with DLG&HS and SALGA	37 – 42
16.06 Documents relating to MPAC MIG site visits	43 – 47
16.07 Documents relating to MPAC public participation meetings	48 – 106
16.08 Documents relating to MPAC meeting to evaluate the Annual Report	107 – 112
16.09 Documents relating to MPAC meeting with stakeholders	113 – 120
16.10 Documents relating to MPAC meeting with management	121 – 126

NOTICE OF COUNCIL MEETING





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2865

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Fax : 018 - 642 2618/ 018 642 1175
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rmim.admin@ramotshere.gov.za



OFFICE OF THE ADMINISTRATOR

PUBLIC NOTICE

COUNCIL MEETING

Notice is hereby given in terms of Section 19 of the Local Government Municipal Systems Act 32 of 2000; Section 24 (1) and (2) of the Local Government Municipal Structures Act 56 of 2003 that a Special Meeting of Council for Ramotshere Moiloa Local Municipality has been scheduled as follows:
Thursday, the 31th of January 2019 at 09:00 a.m. at Ramotshere Moiloa Council Chamber Cnr President & Coetzee st, Zeerust for the Mayor to table the Annual Report for financial year 2017/18, the Mid-Term Budget and Performance Report for 2018/19 Financial Year.

Members of the community are invited to attend the Council Meeting.

KITSISO

KGOTLAKOKOANO

Kitsiso go ya ka tsamaiso ya karolo 19 ya molaotheo wa tsamaiso ya bomasepala: Systems Act 32 wa 2000, le Karolo 24 (1) ya molaotheo wa matlotlo ya bomasepala: Finance Management Act 56 wa 2003 gore go rulagantswe kopano e e kgethegileng ya kgotlakokoano go kgontsa Mmatoropo wa Mmasepala wa selego wa Ramotshere Moiloa go rebola pegelo ya ngwaga wa dichelete wa 2017/18 le go itsise ka tsamaiso ya dichelete le bokgoni mo dikgweding di le thataro tsa ngwaga wa dichelete wa 2018/19 ka **Labone, 31 Ferikgong 2019, ka ura ya borobongwe mo mosong, mo setheong sa kgotlakokoano ya Masepala wa Ramotshere Moiloa mo mmileng wa Cnr President & Coetzee st, Zeerust.**

Baagi ba lalediwa go thologela kopano e ya kgotlakokoano ka makatlaanamane

Rre Paul Maseko
Administrator

Notice is hereby given that the Annual Report (AR) for the 2017/18 financial year has been tabled at the Municipal Council meeting, in terms of Section 127(2) of the Local Government Municipal Finance Management Act, 2003, (MFMA) on 31 January 2019.

In terms of Section 127(5)(a)(i) of the MFMA, the Annual Report is hereby made public. Copies of the Annual Report are available for perusal at all the Public Libraries and Municipal Offices. An electronic version can also be viewed on the Municipal website at www.dingshore.gov.za

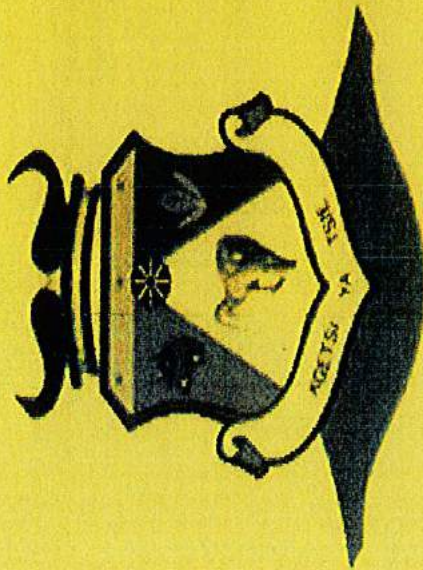
The local community is invited, in terms of Section 127(5)(a)(ii) of the MFMA, to submit representations in connection with the Annual Report. Furthermore, parties, bodies and individuals who submit representations are afforded the opportunity to address the Municipal Public Accounts Committee during its proceedings.

All representations must be in writing and can be hand delivered to the Kamohare Moton Local Municipality Building.

If additional information is required, kindly contact Mrs Motswalle at (018) 642-1081

D Motswalle - Municipal Manager





TABLING OF THE 2017/2018 ANNUAL REPORT



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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COUNCIL RESOLUTION

SPECIAL COUNCIL MEETING HELD THURSDAY 31st JANUARY 2019

ITEM : 01/01/2019
REPORT : OFFICE OF THE MUNICIPAL MANAGER
SUBJECT : TABLING OF THE 2017/2018 ANNUAL REPORT

Council resolved as follows

- Council **adopted** the 2017/2018 Tabled Annual Report.
- That the Oversight Process on the Annual Report commence immediately.
- That the Tabled Annual Report be submitted to the Auditor General as well as the Department of the Local Government and Human Settlement.


SPEAKER CLLR A.N NYAMANE

SPEAKER | CLL A.N NYAMANE



TABLING OF THE MPAC OVERSIGHT PROCESS PLAN



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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COUNCIL RESOLUTION

SPECIAL COUNCIL MEETING HELD THURSDAY 31st JANUARY 2019

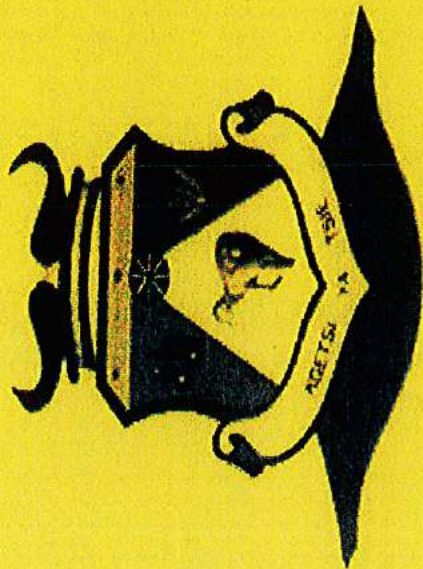
ITEM : 06/01/2019
REPORT : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
SUBJECT : MPAC OVERSIGHT PROCESS PLAN

Council resolved as follows

- Council approved the MPAC oversight process plan.

~~_____~~
SPEAKER CLLR A.N NYAMANE

MPAC MEETING WITH AG





**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING AN
ORDINARY COMMITTEE MEETING ON THE 07 FEBRUARY 2019 AT THE
COUNCIL SUPPORT BOARDROOM AT 09H00 AM**

AGENDA

- A. PROCEDURAL MATTERS:**
- i. OPENING AND WELCOME
 - ii. APPLICATION FOR LEAVE OF ABSENCE
 - iii. PROPOSAL OF CONDOLENCES OR CONGRATULATION BY THE CHAIRPERSON
 - iv. PROPOSAL OF CONDOLENCES OR CONGRATULATION BY THE MEMBERS
 - v. APPROVAL OF MINUTES FROM THE PREVIOUS MEETING
 - vi. PROGRESS ON THE IMPLEMENTATION OF MPAC RESOLUTIONS
- B. ITEMS:**
1. BRIEFING BY THE AUDITOR-GENERAL ON THE 2017/18 AUDIT OPINION
 2. ENGAGEMENT WITH COMMUNITY SERVICES PORTFOLIO COMMITTEE OVER THE SALE OF LAND INVESTIGATION REPORT
- C. ANNOUNCEMENTS**
- D. CLOSURE**

CLLR P.J MOLEFE


MPAC CHAIRPERSON

DATE: 01 FEBRUARY 2019



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF MPAC MEETING

VENUE: MAYORAL BOARDROOM

DATE: 07 FEBRUARY 2019

TIME: 09H00

1. OPENING AND WELCOME

- i. The acting chairperson Cllr Thembo opened the meeting and welcomed all present
- ii. Due to a number of apologies by members because of the strike taking place around Dinokana and Welbedacht area the meeting continued as information sharing session.

2. APPLICATION FOR LEAVE OF ABSENCE

NAME OF THE COUNCILLOR	MEETING OF 18 JANUARY 2019	MEETING OF 07 FEBRUARY 2019
CLLR G.S MOTSWENYANE	PRESENT	APOLOGY
CLLR N.T MOROENG	APOLOGY	APOLOGY
CLLR T. MOREBANTWA	ABSENT	ABSENT
CLLR J.G PULE	PRESENT	PRESENT
CLLR I.S.SULIMAN	PRESENT	PRESENT
CLLR S.S THEMBO	PRESENT	PRESENT
CLLR K. VENTER	PRESENT	PRESENT
CLLR P.J MOLEFE	PRESENT	APOLOGY
CLLR S.F NGWEYE	PRESENT	PRESENT
CLLR R PHETWE	APOLOGY	APOLOGY

3. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY CHAIRPERSON

- i) None

4. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY MEMBERS

- i) None

5. BRIEFING OF THE 2017/2018 AUDIT REPORT BY THE AUDITOR GENERAL

5.1 The Auditor General outlined the purpose of the briefing as to equip the MPAC with the necessary information that will enable them to execute their oversight function

5.1.1 ISSUES THAT THE AG IDENTIFIED AS THE ROOT CAUSES OF THE POOR AUDIT OUTCOMES

- The late appointment of consultants that resulted in poor quality AFS
- Instability and vacancies in key positions
- Lack of internal controls and non-implementation of the Audit Action Plan
- Unreliable information pertaining to the predetermined objectives and a significant decline in service delivery
- An increase in non-compliance with legislation

5.1.2 REMEDIAL ACTION AS RECOMMENDED BY THE AG

- MPAC recommendations needs to be more specific and must have a timeframe in terms of their implementation and the responsible person to implement them
- Timeous responses to issues
- The municipality must try to decrease their reliance on consultant
- Strengthening and monitoring of internal controls
- Correcting the valuation roll can increase the revenue of the municipality

6. CLOSURE

- i) The meeting adjourned at 10h45

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOAKANE


.....
MPAC ADMINISTRATOR



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE





ATTENDANCE REGISTER FOR MPAC MEETING WITH THE AUDITOR GENERAL FOR BRIEFING ON THE
2017/2018 AUDIT OUTCOMES

VENUE: COUNCIL CHAMBER

DATE: 07 FEBRUARY 2019

TIME: 10H00

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	0710212019
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

7. CLLR S.S THEMBO	MPAC MEMBER	073 420 8381	
8. CLLR R. S PHETWE	MPAC MEMBER	083 863 0084	
9. CLLR S. NGWEYE	MPAC MEMBER	063 0391 233	
10. CLLR G.S MOTSWENYANE	MPAC MEMBER	083 714 7310	
11. MR P. MASEKO	MUNICIPAL ADMINISTRATOR	018 642 1081 EXT 202	
12. STEPHAN SENEKAL	AUDITOR GENERAL	079 519 8999	
13. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
13. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
14. TEBOGO MOTSOKOANE	MPAC ADMINISTRATOR	078 714 4639	T.N MOTSOKOANE
15. Khumo Kgabuke	SM: AGSA	079 127 4538	Kgabuke.

MPAC MEETING WITH SALGA AND DLGHS





**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING A
SPECIAL COMMITTEE MEETING ON THE 12 FEBRUARY 2019 AT THE
COUNCIL SUPPORT BOADROOM AT 09H00 AM**

AGENDA

A. PROCEDURAL MATTERS:

- i. OPENING AND WELCOME
- ii. APPLICATION FOR LEAVE OF ABSENCE
- iii. PROPOSAL OF CONDOLENCES OR CONGRATULATION BY THE CHAIRPERSON
- iv. PROPOSAL OF CONDOLENCES OR CONGRATULATION BY THE MEMBERS
- v. APPROVAL OF MINUTES FROM THE PREVIOUS MEETING
- vi. PROGRESS ON THE IMPLEMENTATION OF MPAC RESOLUTIONS

B. ITEMS:

1. ENGAGEMENT WITH THE DLG&HS ON THE ASSESSMENT OF MPAC READINESS TO CONDUCT OVERSIGHT OVER THE 2017/18 ANNUAL REPORT

C. ANNOUNCEMENTS

D. CLOSURE

CLLR P.J MOLEFE



MPAC CHAIRPERSON

DATE: 01 FEBRUARY 2019



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE MEETING TO ENGAGE WITH DLGHS ON MPAC READINEDINESS TO COMPILE THE OVERSIGHT REPORT

VENUE: COUNCIL CHAMBERS

DATE: 12 FEBRUARY 2019

TIME: 10H00

1. OPENING AND WELCOME

- i. The meeting opened with a prayer by Mr Mothusi
- ii. The chairperson welcomed all to the meeting

2. APPLICATION FOR LEAVE OF ABSENCE

NAME OF THE COUNCILLOR	MEETING OF 18 JANUARY 2019	MEETING OF 07 FEBRUARY 2019	MEETING OF 12 MARCH 2019
CLLR G.S MOTSWENYANE	PRESENT	APOLOGY	PRESENT
CLLR N.T MOROENG	APOLOGY	APOLOGY	PRESENT
CLLR T. MOREBANTWA	ABSENT	ABSENT	ABSENT
CLLR J.G PULE	PRESENT	PRESENT	PRESENT
CLLR I.S.SULIMAN	PRESENT	PRESENT	PRESENT
CLLR S.S THEMBO	PRESENT	PRESENT	PRESENT
CLLR K. VENTER	PRESENT	PRESENT	APOLOGY
CLLR P.J MOLEFE	PRESENT	APOLOGY	PRESENT
CLLR S.F NGWEYE	PRESENT	PRESENT	APOLOGY
CLLR R PHETWE	APOLOGY	APOLOGY	PRESENT

3. PROPOSAL OF CONDOLENCES/CONGRADULATIONS BY CHAIRPERSON

- i) None

4. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY MEMBERS

- i) None

5. ADOPTION OF THE PREVIOUS MINUTES

- i) The minutes were adopted with corrections

6. IMPLEMETATION OF THE RESOLUTION REGISTER

- i) The committee noted the report

7. ENGAGEMENT ON THE MPAC READINESS TO COMPILE THE OVERSIGHT REPORT

7.1 MPAC PRESENTATION ON THE READINESS TO COMPILE THE OVERSIGHT REPORT

- a) The presentation covered the progress registered by the committee to date.

7.2 DLGHS PREENTATION ON THE PROCESSESS OF OVERSIGHT

- a) The meeting noted the report

7.3 SALGA PRESENTATION ON UIF&W REGISTER

- a) The meeting noted the report

8. CLOSURE

- i) The meeting adjourned at 12h25

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOKOANE


.....
MPAC ADMINISTRATOR



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE







ATTENDANCE REGISTER FOR MEETING WITH DLGHS ON THE READINESS OF THE MUNICIPALITY WITH
REGARDS TO THE OVERSIGHT PROCESSES

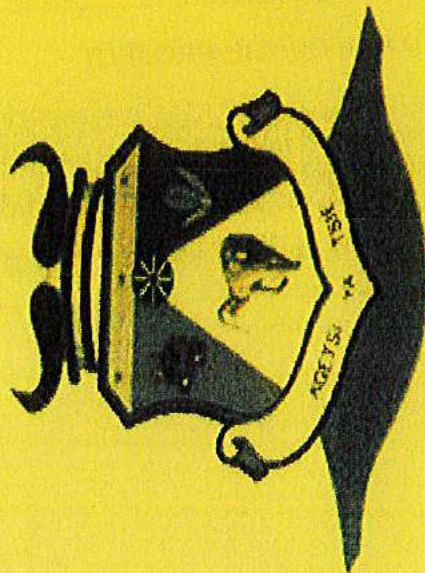
VENUE: COUNCIL CHAMBER

DATE: 12 FEBRUARY 2019

TIME: 10H00

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

7. CLLR S.S THEMBO	MPAC MEMBER	073 420 8381	
8. CLLR R. S PHETWE	MPAC MEMBER	083 863 0084	
9. CLLR S. NGWEYE	MPAC MEMBER	063 0391 233	
10. CLLR G.S MOTSWENYANE	MPAC MEMBER	083 714 7310	
11. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
12. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
13. TEBOGO MOTSOKOANE	MPAC ADMINISTRATOR	078 714 4639	T.M. MOTSOKOANE
14. T. PARAPOTSELA		072 647 7412	
15. S. SWANTHO		078 523 151	
16.			
17.			
18.			
19.			
20.			



MPAC MIG SITE VISITS



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



Box 92, Zeerust
C/o President & Coetzee Street
ZEERUST
2865

Tel: 018 – 642 1081 ext.296
Fax: 018 – 642 117
Email: tebogomotsokoane@gmail.com

MUNICIPAL PUBLIC ACCOUNT COMMITTEE OFFICE

Ref : 3/3/8/4 ✓
TO : MPAC MEMBERS
FROM : MPAC OFFICE
DATE : 01 FEBRUARY 2019

SUBJECT: INVITATION TO SITE VISITS

This communiqué serves to invite you to the MIG Project Site Visits that will be conducted as part of the oversight process over the 2017/2018 Annual Report.

The MIG Project Site Visits are planned as follows:

DATE	TIME	NAME OF THE PROJECT	WARD
11 FEBRUARY 2019	09H00	BORAKALALO STADIUM SPORTS FACILITY MOTSWEDI INTERNAL ROAD AND STORM WATER	4
13 FEBRUARY 2019	09H00	LOBATLA INTERNAL ROADS AND STORM WATER	5
		SWARTKOPFONTEIN INTERNAL ROAD AND STORM WATER LEKGOPUNG INTERNALROAD AND STORM WATER	1

Yours in clean governance

P. J Molefe


.....
MPAC CHAIRPERSON

DATE: 01 FEBRUARY 2019



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT COMMITTEE

PROJECTS SITE VISITS REGISTER

DATE : 14TH FEBRUARY 2019

NO	NAME & SURNAME	DESIGNATION	DEPARTMENT	CONTACTS	SIGNATURE
46					
1	RAMALEBA PHETWE	CLLR	MPAC	083 863 5084	<i>[Signature]</i>
2	PADI MONGE	MPAC CHAIRPERSON	MPAC	0792106337	<i>[Signature]</i>
3	Gofuwanang Phile	CLLR	MPAC	0733600149	<i>[Signature]</i>
4	Semakaleng Gweye	CLLR	MPAC	0630391233	<i>[Signature]</i>
5	Imaan Sayed Suliman	CLLR	MPAC	0986488810	<i>[Signature]</i>
6	S. C. Thembu	CLLR	MPAC	0734208881	<i>[Signature]</i>
7	P. A. Motsoasi	OFFICIAL	SCM	083 5509574	<i>[Signature]</i>
8	K. Q. Seswame	UNIT MANAGER	MPAC	076 427 9399	<i>[Signature]</i>



PUBLIC PARTICIPATION MEETINGS



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

P.O. Box 92,
C/o President & Coetzee Street
ZEERUST
2865

Tel : 018 - 642 1081 ext.202
Fax : 018 - 642 2618/ 018 642 1175
Email : sec.admin@ramotshere.gov.za
rmlm.admin@ramotshere.gov.za



OFFICE OF THE MUNICIPAL MANAGER

KITSISO

Notice is hereby given in terms of Section 127 (5) 2 (a) (i) and (ii) of the Municipal Finance Management Act 56 of 2003 that the Municipality must make public the annual report and invite the local community to submit representations in connections with the Annual Report. (The community must submit their comments / inputs on the Annual reports in writing to the office of The Municipal Manager.

Members of the public are hereby invited to make comments, inputs and presentations on the annual report during the general community meetings on the annual report which will be held at:

Venue	Date	Time
Mokgola Tribal	26 Feb 2019	10:00

Kitsiso e ke go ya ka Kgaolo ya 127 (5) 2 (a) (i) (ii) Molao wa bo 56 wa ngwaga wa 2003 wa tsamaiso-tiriso ya matlotlo a Mmasepala go re Mmmasepala a bege pegelo go morafe

Morafe o tshwanelwa ke go ntsha ditshwaelo le ditletlebo mabapi le pegelo. Ditshwaelo le ditletlebo tsotlhe di tshwanelwa ke go kwalo mme di lebisiwe go kantorokgolo ya Motsamaisi wa Mmasepala.

Baagi ba lalediwa go thologela kopano eno ka makatlaanamane.

MR DW MAKHATE
Motsamaisi wa Mmasepala



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

PROGRAMME FOR PUBLIC CONSULTATIVE MEETING

**PURPOSE: TO GET COMMUNITY AL REPORT
VENUE: DINOKANA VILLAGE
DATE: 28 FEBRUARY 2019
TIME: 10H00**

PROGRAMME DIRECTOR: CLLR I.S SULIMAN

- 1. OPENING AND WELCOME : CHIEF OF DINOKANA VILLAGE
- 2. HIV AND AIDS REFLECTION : HOME BASE CAREGIVER

- 3. INTRODUCTION OF GUESTS : CLLR T.N MOROENG
- 4. PURPOSE OF THE MEETING : CLLR P.J MOLEFE

5. PRESENTATION 2017/2018 ANNUAL : ADMINISTRATION

- 5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY
- 5.2 RESPONSE BY MUNICIPAL ADMINISTRATION
- 6. ANNOUNCEMENTS : MR K. SESWANE
- 7. VOTE OF THANKS : CLLR G .PULE
- 8. CLOSURE : SINGING OF THE NATIONAL ANTHEM



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

PROGRAMME FOR PUBLIC CONSULTATIVE MEETING

**PURPOSE: TO GET COMMUNITY AL REPORT
VENUE: DINOKANAVILLAGE
DATE: 28 FEBRUARY 2019
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PROGRAMME DIRECTOR: CLLR S.I SULIMAN

- 1. OPENING AND WELCOME : CHIEF OF DINOKANA VILLAGE
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5. PRESENTATION 2017/2018 ANNUAL REPORT : ADMINISTRATION

- 5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY
- 5.2 RESPONSE BY MUNICIPAL ADMINISTRATION
- 6. ANNOUNCEMENTS : MR K. SESWANE
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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING

VENUE: DINOKANA VILLAGE

DATE: 28 FEBRUARY 2019

TIME: 10H00

1. OPENING:

The meeting was opened with singing by community member

2. WELCOME

The Dinokana Village Tribal council member Mr Tsholo welcomed all in attendance to the meeting

3. HIV AND AIDS REFLECTION

A moment of silence was observed in the memory of those lost to the HIV and AIDS pandemic

4. PURPOSE OF THE MEETING

The MPAC chairperson Cllr Molefe outlined the purpose of the meeting as follows.

- That the meeting is scheduled to allow the community an opportunity to make their inputs on the Annual Report
- That the Annual Report is a feedback from the municipality regarding its performance, challenges and achievement as far as service delivery is concerned

5. PRESENTATION OF THE 2017/2018 ANNUAL REPORT

5.1 The presentation was done by the municipal manager and the following were highlighted:

- The 2017/2018 Annual Report was tabled in council on the 31th January 2019.
- The report is based on the key objectives of the municipality which is service delivery.
- The municipality has a responsibility to maintain its inter- governmental relations for the benefit of the community, however the NMMDM as the water authority in all villages around Ramotshere sometimes fails to deliver

6. QUESTIONS AND COMMENTS FROM COMMUNITY MEMBERS

It should be highlighted that most of the comments by community members were Imbizo related hence they do not reflect in the minutes

- Community members continue to complain about the destruction of their yards/fences during construction of internal roads.
- The response was that the matter will be taken up with the contractors

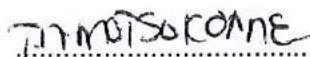
1. CLOSURE

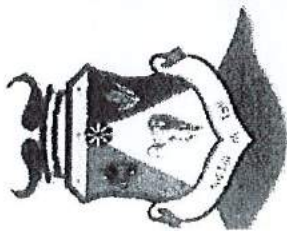
The meeting closed with the singing of the national anthem

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOAKANE


.....
MPAC ADMINISTRATOR



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE










ATTENDANCE REGISTER FOR 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING

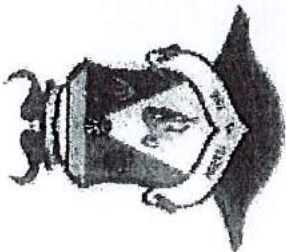
VENUE: DINOKANA VILLAGE

DATE: 28 FEBRUARY 2019

TIME: 10H00

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

7. CLLR S.S THEMBO	MPAC MEMBER	073 420 8381	
8. CLLR R. S PHETWE	MPAC MEMBER	083 863 0084	
9. CLLR S. NGWEYE	MPAC MEMBER	063 0391 233	
10. CLLR G.S MOTSWENYANE	MPAC MEMBER	083 714 7310	
11. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
12. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
13. TEBOGO MOTSOKOANE	MPAC ADMINISTRATOR	078 714 4639	T.M. MOTSOKOANE
14. Tito Seleka	PUR. Com. SERVICES	073229 3397	
15. Uthwama Merafe	CUR. 09	0839941746	Uthwama
16. CLLR M. P Maabi	CLLr Ward 05 Gqeberha	0781443687	
17. D. MARHATE	M. MANAGER	082 3596979	
18. Donald Seleka	Manager Electrical	073 651 4231	
19. APPRENT NOKGONDE	MANAGER WATER SANITARY	0785897668	
20. Richard Moya	CLLr Ward 10	0735052653	



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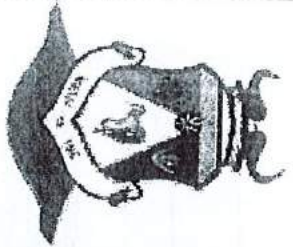
DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Josiah Makhosi	CWP Co-ordinator	0799824253	
Solly Selokwane	CWP	---	SS
Mishack Magoela	CWP	---	MMEK
Mthibabawana J.	CWP	---	IGNRS
PETER MOKASI	CWP	0793449555	
Entho Mphahlele	CWP	0633351590	
celestine motsope	Lenabo Tent wife	0789989631	Ly.makwe

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Gladigole Madiiselaane	Lerato Tent Nlike	0738123226	
Mokholo Dipano	Community Member	0663777746	D.C.M.
Leboang Johane	Community Member	-	
Makha Motsoaka	Community Member	0737480025	M. Motsoaka
Rafedile Motsoatsile	Community Member	0835762335	Motsoatsile
Muwaniki Phetse	Community Member	0635755487	M.E. Phetse
GADIPHE MAMERONG	Community Member	0738651914	G.P. Mamerong
Manua Lethegoraio	Community Member	0633488067	L.M.
Sediso Kelebegile	Community Member	0721036565	K.V. Sediso
SEWATO MINEPULA	''	0786719643	M. Sewato
ESINER MOKGOSAI	''	0737703163	
Mogomotsi Seoseng	''	0837716724	
Kelelemetse Motsoakane	''	0185926941	
Mki Seapa	Community Member	0732972375	M.K. Seapa
Kephele Madiiselaane	''	0620938462	I.K.
Rabotshu Thunole	Community member	0630010649	J. Rabotshu
NTAUPETSI	''	0719032517	
TIRO SEGAMETSHO	''	0732070361	
THABA KETAKA	Community member	0719856250	
PIET MONAGANE	W. COMM	0510745961	



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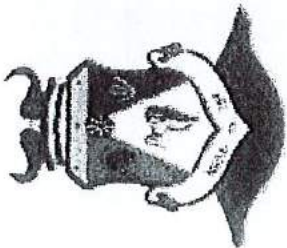
DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
<i>Lesepo Seungang</i>	<i>ward committee</i>	<i>060 4122 490</i>	<i>L. Seungang</i>
<i>Mogorotshe Lame</i>	<i>ward committee</i>	<i>018 2099 495</i>	<i>L. Lame</i>
<i>CINDIFELI MOGOROSI</i>		<i>073 069 1503</i>	<i>C. Mogorosi</i>
<i>Maria Pitsole</i>	<i>Ward Community</i>	<i>011 908 8490</i>	<i>M. Pitsole</i>
<i>Phumani Moganisa</i>	<i>"</i>	<i>076 634 8660</i>	<i>P. Moganisa</i>
<i>Molise Sebetle</i>	<i>"</i>	<i>062 108 9218</i>	<i>M. Sebetle</i>
<i>ORAKENG</i>	<i>MOB</i>	<i>073793166</i>	<i>O. Moganisa</i>

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Bope Molepe Liboto	"	-	
Molepe kechagile	"	-	
Mosope, kamengana	"	0633506889	
Masaela Zulu	"	078261332	
Kodisaletse Molepe	"	0633297527	
Mthabiseng Moreokap	"	0786782812	N. Moreokap
Molepe Nengweny	"	-	KINGWENY
keqomutsoe Tshika	Community Member	0616039098	
Mole Tshuteng	"	0736246026	
Moswai Masela	"	-	
Molepe Molekempare	"	-	
LEABO KATISOANE	"	0736446794	
SEBIRO SITHO	"	0604236926	
SHADOM - SHEKO	"	=	SHADOM - TSHIKO
BAFANA - MOTIMOKA	"	0761220212	B. MOTIMOKA
Molepe kechagile	"	0605850652	
Motsoekwane Obakeng	"	0604300414	Motsoekwane
DEKHE SCOBIS	"	0877193853	
Johannes Mhale	"	0616702552	
Molepe Kewes	"	'	



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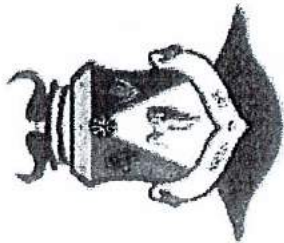
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DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
LEISHOLO MRVIO		0638337416	Leisholo
Nogato Ramagang		-	IN N Nandi
Diveangane kgamotso		0132455517	A.c. Skenjane
TSELOFATSO MOCHUTU		063 272 3958	Tsele
KEBATSHOSE MOCHUTU			
BOITSHOLO MOKOMOTSE		0630389910	Boitsholo
Mokgalela kgamotso		0726127604	Mokgalela



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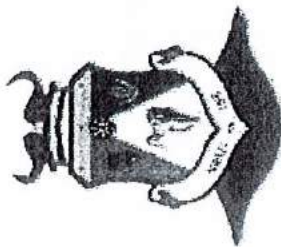
DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Klaas Sipuo		—	f
Mafoko Merriam		—	f
Ploetshane Manto		—	f
Pulmisi Hedimete		0782207805	K. Pulmisi
MATLHATSA KALIMOTSELE		073090078	KAPATLHATSA
Sebele ANNA		—	f
Sebege Johanna		—	f

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Mabehle Annah	-	0604227105	+
Mabehle Mmamane		0603885589	Mamane (V) F
Mbele Christina		0783107264	C Mbele
Segwoti Johanna		-	+
Lebebele Buti		-	+
Kgubasi Samiel		-	+
Molwane Kgata Sello		-	+
Mokoti Maria		-	+
Rantsoesi Moses		-	+
Meitwa Kelly		-	+
Maoki Fransinah		-	+
Manogeng Bongu		-	+
Tseleng Rebecca		-	+
Kebedifese Phiso		-	+
Lamola Sarah		-	+
Gabundhate gina		0737195935	R.S. gina
MMapu gina		-	-
Neo mmeke		-	+
batlhale Fens meke		-	+
Makosere Ben		-	+



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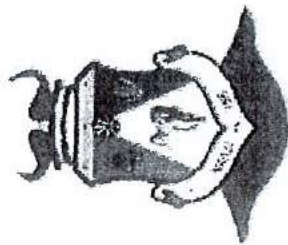
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VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
<i>Magale Basintie</i>		-	<i>f</i>
<i>Ntombi Keemetswe</i>		<i>06046080603</i>	<i>N.R.</i>
<i>Sophy Motlhibi</i>		<i>083 884 77 34</i>	<i>S Motlhibi</i>
<i>Rosina Rabokome</i>		<i>060 -</i>	
<i>S. Molelele</i>		<i>061189 04172</i>	<i>S.B. Molelele</i>
<i>Maleswone Moiloa</i>		<i>073580 7133</i>	<i>M.P. Moiloa</i>
<i>Kenakemang Molele</i>		<i>073190 4267</i>	<i>K.Molele</i>

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Thabo Sefora		0737377021	T.C. Sefora
Katlego Kapindo			
L. MASOSED.	11	0655805661	L. MASOSED.
TSHEGO MASHU	11	06322911431	T. Mashu
MAGA-LAKE AMPHRE	12	11/12	AMPHRE
ZANEY KIN.	11	11/11	ZANEY
REBECA MOLIATHE	12	11/11	REBECA
INNANA MOLEFE	12	0739226239	I. Molefe
KABELE MBOCHS	06	0734391010	K. Mochs
Olga Mobb	06	0604776517	Mobb
Moabisi MP	CLR Ward 05	0781443687	M. Moabisi
SOPHO MODISE	12	0710521641	S. Modise
DINEO MODISE	12	0782891118	D. Modise
MAMPA WINNIE	12	0780793068	MAMPA
Sephelela Puseleiso	12	0629268863	T. Puselela
Kagiso Khumalo	12	0646835216	K. Khumalo
Colleen Miedupe	12	0737157195	C. Miedupe
TSHOSE EVELYN	12	0717915889	T. Evelyne
TSHOSE BOTUMELO	12	0839412231	T. Botumelo
LCSEGO NANE	12	0632980456	L. N.



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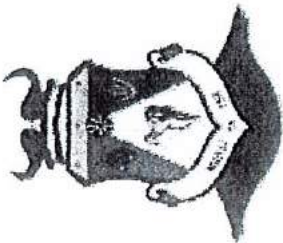
DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Bontle Molegolela		0726292061	B. Molegolela
Keabonatsa Modisoana		-	K. Modisoana
Rasetswana Molafa M PHO TADI		-	R. Molafa
Katlego Seete		083 428 0365	Katlego Seete
Morosa Katsibengile		083 9030 4750	Morosa Katsibengile
Mechuku Tshepo		073 917 50083	Mechuku Tshepo
		063 272 3958	T. Tshepo

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Boitshoko Magoatse		0690389910	
Manabeng Pinky		0828346466	
Sikwe Mmapala		0633075825	
Mosadi Trapelo		0603848225	
Sodibele Rebotame		0783417852	
Maboko laesiyang		073 61 29305	
Sadu Sediro			
Molethegi gae		0783981005	
Monamadi Guitsemang		078 0910101	M.G
More thaki		071 7823 017	M.T
Magora Inabo		084 480 1002	
Mothubi Tsholezelo		073 766 1195	
Molefe Jonas		078 14 2478	
Kelebag, le Motshob		065 577 0765	
Mpus Manyapelo			
Phamodi Lebey		0717787362	
Gae Thuma		0714637072	
Kobakwe Koketo		0836400252	
Mogqadi Karapelo		0634 775215	
Melame MMSI Vithoco		0788742692	



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



P.O. Box 92, Zeerust
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Email: tbgmotsokoane@gmail.com

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER FOR 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING

DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
<i>Enthe Mofokela</i>	<i>ward 12</i>	<i>0756756050</i>	<i>[Signature]</i>
<i>Diput Mchelo</i>	<i>ward 12</i>	<i>0603777746</i>	<i>D.C.M.</i>



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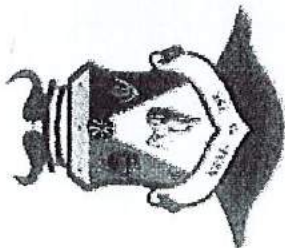
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DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Mokgolela K's	C.W.P.	0630852985	
Motshabi Christina	ward 12	0735494556	
Caroline Tsele	ward 12	0836592449	C. Tsele
Matimoka Rebone	ward 12	0718362729	
Alamudi Boitshoko	ward 12	0633869213	
Phisoane Phisoane	ward 12	0731691202	
Phisoane Phisoane	ward 12	0751698	



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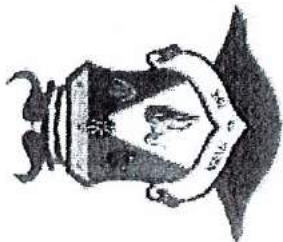
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DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
THABO MABANO	~	0783464328	
NEO MATAU	~	-	
BETTY SEFORA	~	-	



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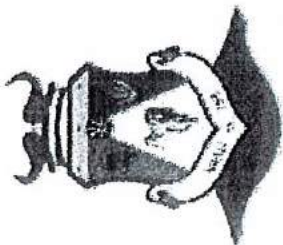
DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
MUNJESITHI MORAKE	WARD Com 09	07304 88211	M.J Morake
Miemie Mokhele	WARD Com 09	0735062798	M.S. Mokhele
Letshwolongene Keneilue	WARD Com 09	0810780954	[Signature]
Ramanani, Boudiso	WARD Com 09	0887281793	[Signature]
TEBOSO MERE	WARD Com 10	0847507107	[Signature]
Kogiso MUGURUSI	ward com 10	071 7995468	[Signature]
Kemoneilue Ramoruri	ward com 10	073 3895784	[Signature]

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Kgetuwane Katlego	WARD COM 10	063 324 9316	K.R. Kgetuwane
Boitumelo Mbeing	WARD COM 10	078 556 7996	Boitumelo Mbeing
GADIFENG GORJA MOTALA	WARD COM 10	078 714 4587 / 079 380 3460	G.S. MOTALA
Keriboga Raitumeleng	WARD COM 10	078 856 2007	Raitumeleng A
Pineo Selegale	ward com 12	06 555 027 775	D. Selegale
KATHLEENISE MOKGOTHE	11 11 12	078 560 1298	MOKGOTHE
KEDIBONE MIMUSI	11 11 12		K. MIMUSI
KABELO MOKGATHE	11 11 05	063 856 9655	K. Mokgathe
Michaelhe Chetsoeng	11 11 05	085 523 9236	Michaelhe Chetsoeng
MOTHEBAGWANA Z	12	0640307780	MOTHEBAGWANA Z
letsuwo Karayo	11 11 12	083 865 1019	letsuwo Karayo
LORATO MQUENISE	11 11 12	078 094 5578	LORATO MQUENISE
Winnie Seleke	11	083 334 4673	W Seleke
Molalwa Katlego Dipuo	12	-	BM
DKELEON MABASO	WARD 11	083 423 6083	DKELEON MABASO
ABUENG MOLEFE	WARD 11	-	AM
KEFILWE KARANE	WARD 12	078 736 0056	KEFILWE KARANE
KELATHE Seikanyo	Ward 12	078 592 3644	K.S. Seikanyo
LESAM BAZOLEBHELE	WARD 12	-	LESAM BAZOLEBHELE
L-EBONG MORSI	WARD 12	083 973 9171	L. EBONG MORSI



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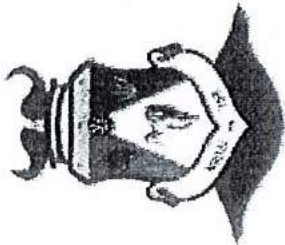
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TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
BENJAMIN KALAME	WARD 12	0855816119	
GRACE BOIKWYD	WARD 12	0839222537	
Thantsi Mduli	ward 12	0835939322	T.E. MDULI
HORREBA	WARD 12	—	
DIPHO MEBEMENTSI	ward 12	0714470378	Myra
MOQOBI	MORALOSI	0734826545	MOQOBI
Boitumelo	ward 12	0711967884	BE MOFACHITE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Bettie ditele	ward 12		
lecas bosco	ward 12	083979938	
happy moko	ward 12		HAPPY
PS - MOSALE	ward 12	073582198	
R. Mogaie	Ward 12	070885827	
MUTHISI PULE	WARD 12	07365114916	
BRENDA ODISENG	WARD 12	08391693034	
DINKY MANNAPU	WARD 12	07187671119	
BOUMBI: MOPISOKE	WARD 12		BOUMBI MOPISOKE
LELI ANYIAB	WARD 12	0839988713	
Mothibokwana Moko	Ward 12		
IKHENS BIRINYANE	WARD 12	0738383018	
ORALENG KEETHWANE	WARD 12	0733068451	
BOUMELO KUMELO	WARD 12		
LERATO GABORONE	WARD 12	0780054925	
MMapula Boikamp	WARD 12	0730676918	
CHIEF MOLEFE	WARD 12	0787284254	
Dorayo MoyaPi	WARD 12	0838762174	
ATUMOLENG SIMON	WARD 12	07109125822	



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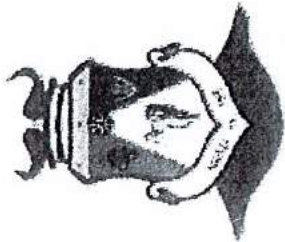
DATE: 28 FEBRUARY 2019

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VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Mmetsi Tau	M Tau	0716820835	M Tau
Dung Mokwena	O.J. Mokwena	063 159 3013	[Signature]
MAMPA winnie	Kw. MAMPA	0780793068	MAMPA
Senabafane Mooki	S.T. Mooki	063 4711381	Mooki
LEBUSI R. MAMPA		0717769668	[Signature]
MARFORD LIZZY	L. MARFORD	0786500850	[Signature]
Leboang Mampampelo		0783684245	[Signature]

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Ipomeng Rabolome	W - 12	076 294 7759	<i>[Signature]</i>
T.M. Sennie	W - 12	—	<i>[Signature]</i>
Mankubidu Molefe	—	0786 617 9968	<i>[Signature]</i>
Kelapole Taka	W - 12	07342 78517	<i>[Signature]</i>
Boitameo Mering	12	0235659708	<i>[Signature]</i>
Dipho boaioi	12	0799862713	BALORI
Mobimaregpe sekeiso	12	—	M.S
Nesemeventhuabong	12	0635674954	N. Hekoy
Mantsho. Sankaleng	12	0738381576	M. S.
Sikwa Tshwalelo	W. 12	06 02615737	R. S. J. M.
Maleme Keleboale	12	07 0785419126	<i>[Signature]</i>
Tsheko Mthabising	12	0787406963	<i>[Signature]</i>
Selokuwane Tshopfatiso	12	0608985942	<i>[Signature]</i>
Khabetswe Ngwenyeni	14	—	<i>[Signature]</i>
Pitshabising Morekga	14	078 6782812	N. M. M. M. M.
Kedisaletse Molefe	14	063 329 7527	<i>[Signature]</i>
K.N. Zungu	—	—	—
Merenlets, Tebogo	12	0638188530	TeSogo
Moaioy mabanyana	12	023 1463007	Moaioy



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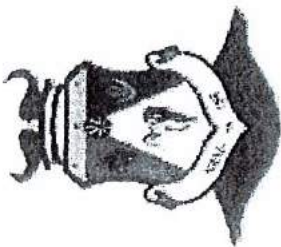
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NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Rhiri Gopeleng Ravel	C.W.P.	0736232396	Phiri GR
Mogopi Boyana	C.W.P.	0725609298	
Mkomo John	C.W.P.	0731058556	John
Sekisi Glose	C.W.P.	0836203500	SA
Moseki Lestwe	C.W.P.	07392391117	Moseki
Motsho Sibus	C.W.P.	01108244225	Motsho
Mobau Victor	-	-	X

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Boysen Benjamin	-	0838255209	B. B.
MURPINE BERTANJO	-	1119	MURPINE
CAROLINE MOTEKWARIE	-	0603691937	M. MOTEKWARIE
Rebecca Mogahe	-	0730076322	Rebecca Mogahe
Linda Dibrak	-	0194517739	Linda
Jetho MPOKENS	-	0833943990	Jetho
MICHA RAMAN	-	0710133725	MICHA RAMAN
MOLEISANIE MPHO	-	0823901536	MIMOLEISANIE
MOSIMBI REDIBANE	-	0737202683	MOSIMBI
B.S Noleke	-	0717404775	B.S Noleke
TAN Emmanuel Mokohe	-	063 836 3456	TAN Mokohe
ISHAPOI MOSEHI	-	079218702	ISHAPOI MOSEHI
Moseo Mokohe	-	-	Moseo
PRE MOLAIOLE	-	-	PRE MOLAIOLE
DALEEN S	OR KEAG.	0797844106	DALEEN S



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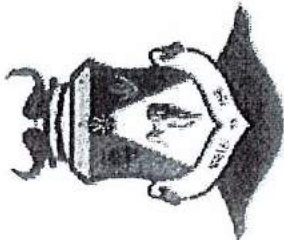
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VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
T.J. LEENA		078 082 5196	
	12	0732518905	
S. FORAN	13	078 9683 807	
MALIBO MUPHAKOPE	12	063064340	
N.J. MOILOA	WARDS 12 COMMITTEE	078105206	
STEVEN MOLEFE	WARD 12 SECRETARY	0837156783	
MAMAM KUMALO	WARD 12	0784782666	



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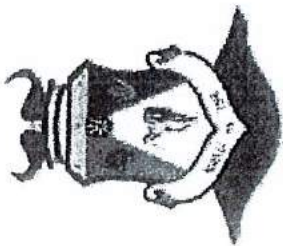
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VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Mafoya Obakeng	-	-	<i>[Signature]</i>
Molefe Thabo	-	-	<i>[Signature]</i>
Nogotsi William	-	0834361260	<i>[Signature]</i>
Ismael Molefe	-	-	ISMAEL
SARA MARGARETS	-	-	SARA
Solemon Moksofa	-	-	SOLOMON
THABO MARGANO	-	0783464328	MARGANO

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
BETHUEL MERAKING	-	076 852 8859	<i>B. Meraking</i>
Boretseng Flamerina	-	036768919	<i>Boretseng</i>
DAVID NAWANES	-	0882763833	<i>D. Nawanes</i>
Mathias Makuli	-	0835939302	<i>M. Makuli</i>
John K. Mampai	-	0717769668	<i>J. Mampai</i>
DERA MOTO	-	-	<i>Dera</i>
ANICA MOHORO	-	-	<i>Anica</i>
Kepions Mgomossang	-	0617960874	<i>M. Mgomossang</i>
BETIO SEDIRA	-	0731362675	<i>Sedira</i>
Elly Mager	-	0810537876	<i>Elly</i>
NIMAHESARI KULENAMP	-	-	<i>NIMAHESARI</i>
Alfred Mesagalo	-	0764529291	<i>A. Mesagalo</i>
Rambuti Mesiga	-	063 588 2795	<i>R. Mesiga</i>
MAKWIWE PEGGY	-	0787163027	<i>M. Peggy</i>
KENNETH MOUTITO	-	0781273873	<i>K. Moutito</i>
TEBOZO KALANKU	-	0633955185	<i>T. Kalanku</i>
KERAMGETSUK MATHA	-	0718097521	<i>K. Matha</i>
Baramele Moutisindya	-	0827500335	<i>B. Moutisindya</i>
Nelly Ndama	-	083 499 5657	<i>N. Ndama</i>
MALAKATE DINEO	-	0734082904	<i>M. Dineo</i>



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ATTENDANCE REGISTER FOR 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING

DATE: 28 FEBRUARY 2019

TIME: 10H00

VENUE: DINOKANA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
M. MOKGOTHI	—	0738610633	Mokgothe
MPHO JANE	—	—	MPHO
BERUW SEKGITLE	—	078 9913161	B. SEKGITLE
M.A. SEGOTLE	—	—	—
Tsotisi Segona	Wood Com	0656635341	T N segona



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OFFICE OF THE MUNICIPAL MANAGER

KITSISO

Notice is hereby given in terms of Section 127 (5) 2 (a) (i) and (ii) of the Municipal Finance Management Act 56 of 2003 that the Municipality must make public the annual report and invite the local community to submit representations in connection with the Annual Report. (The community must submit their comments / inputs on the Annual reports in writing to the office of The Municipal Manager.

Members of the public are hereby invited to make comments, inputs and presentations on the annual report during the general community meetings on the annual report which will be held at:

Venue	Date	Time
Mokgola sports Ground	18 March 2019	10:00

Kitsiso e ke go ya ka Kgaolo ya 127 (5) 2 (a) (i) (ii) Molao wa bo 56 wa ngwaga wa 2003 wa tsamaiso-tiriso ya matlotlo a Mmasepala go re Mmmasepala a bege pegel go morafe

Morafe o tshwanelwa ke go ntsha ditshwaelo le ditletlebo mabapi le pegelo. Ditshwaelo le ditletlebo tsotlhe di tshwanelwa ke go kwalo mme di lebisiwe go kantorokgolo ya Motsamaisi wa Mmasepala.

Baagi ba lalediwa go thologela kopano eno ka makatlaanamane.

MR DW MAKHATE
Motsamaisi wa Mmasepala



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Members of the public are hereby invited to make comments, inputs and presentations on the annual report during the general community meetings on the annual report which will be held at:

Venue	Date	Time
Dinokana (Bosugakobo Sports ground ward 12)	28 Feb 2019	10:00

Kitsiso e ke go ya ka Kgaolo ya 127 (5) 2 (a) (i) (ii) Molao wa bo 56 wa ngwaga wa 2003 wa tsamaiso-tiriso ya matlotlo a Mmasepala go re Mmmasepala a bege pegelo go morafe

Morafe o tshwanelwa ke go ntsha ditshwaelo le ditletlebo mabapi le pegelo. Ditshwaelo le ditletlebo tsothe di tshwanelwa ke go kwalo mme di lebiwe go kantorokgolo ya Motsamaisi wa Mmasepala.

Baagi ba lalediwa go thologela kopano eno ka makatlaanamane.

MR DW MAKHATE
Motsamaisi wa Mmasepala



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

PROGRAMME FOR PUBLIC CONSULTATIVE MEETING

**PURPOSE: TO GET COMMUNITY AL REPORT
VENUE: MOKGOLA VILLAGE
DATE: 18 MARCH 2019
TIME: 10H00**

PROGRAMME DIRECTOR: CLLR G.S MOTSWENYANE

1. OPENING AND WELCOME : CHIEF OF MOKGOLA VILLAGE
2. HIV AND AIDS REFLECTION : HOME BASE CAREGIVER
3. INTRODUCTION OF GUESTS : CLLR I.S SILIMAN
4. PURPOSE OF THE MEETING : CLLR P.J MOLEFE

5. PRESENTATION 2017/2018 ANNUAL : ADMINISTRATION

- 5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY
- 5.2 RESPONSE BY MUNICIPAL ADMINISTRATION
6. ANNOUNCEMENTS : MR K. SESWANE
7. VOTE OF THANKS : CLLR G .PULE
8. CLOSURE : SINGING OF THE NATIONAL ANTHEM



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC)**

PROGRAMME FOR PUBLIC CONSULTATIVE MEETING

**PURPOSE: TO GET COMMUNITY AL REPORT
VENUE: MOKGOLA VILLAGE
DATE: 18 MARCH 2019
TIME: 10H00**

PROGRAMME DIRECTOR: CLLR G.S MOTSWENYANE

1. OPENING AND WELCOME : CHIEF OF MOKGOLA VILLAGE
2. HIV AND AIDS REFLECTION : HOME BASE CAREGIVER
3. INTRODUCTION OF GUESTS : CLLR I.S SULIMAN
4. PURPOSE OF THE MEETING : CLLR P.J MOLEFE

5. PRESENTATION 2017/2018 ANNUAL REPORT : ADMINISTRATION

- 5.1 QUESTIONS AND COMMENTS BY THE COMMUNITY
- 5.2 RESPONSE BY MUNICIPAL ADMINISTRATION
6. ANNOUNCEMENTS : MR K. SESWANE
7. VOTE OF THANKS : CLLR G . PULE
8. CLOSURE : SINGING OF THE NATIONAL ANTHEM



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF THE 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE
MEETING

VENUE: MOKGOLA VILLAGE

DATE: 18 MARCH 2019

TIME: 10H00

1. OPENING:

The meeting was opened with a prayer from a community member

2. WELCOME

The chief of Mokgola Village Chief B.S Moiloa welcomed all in attendance to the meeting

3. HIV AND AIDS REFLECTION

The item was rendered by a home based caregiver Ms Keitumetse Molefe

4. PURPOSE OF THE MEETING

The MPAC chairperson Cllr Molefe outlined the purpose of the meeting as follows.

- That the meeting is scheduled to allow the community an opportunity to make their inputs on the Annual Report
- That the Annual Report is a feedback from the municipality regarding its performance, challenges and achievement as far as service delivery is concerned

5. PRESENTATION OF THE 2017/2018 ANNUAL REPORT

5.1 The presentation was done by the municipal manager and the following were highlighted:

- The 2017/2018 Annual Report was tabled in council on the 31th January 2019.
- The report covers processes and activities undertaken by the municipality during the financial year in question in the name of service delivery.
- The municipality received a disclaimer audit opinion of the Auditor General which is a regression from the previous year.

6. QUESTIONS AND COMMENTS FROM COMMUNITY MEMBERS

It should be highlighted that most of the comments by community members were Imbizo related hence they do not reflect in the minutes

COMMUNITY COMMENTS/QUESTION	WARD
There is lack of maintenance of internal roads in villages by the municipality	07
The presentation by management indicates that cemeteries in villages are being fenced whereas they raised their own funds for the fencing of their cemeteries	04
How is it possible that there are fund from the MIG that are being withheld by the Treasury Department whereas there are service delivery backlogs in Ramotshere?	08 03
Is the Eskom debt of the municipality the reason the high mass lights in majority of villages around the municipality are not yet connected?	02
The financial health is a serious concern as it could hamper service delivery to community members	07
Officials of the municipality are not always present where registering indigents	02
Contractors that have been appointed to implement projects on behalf of the municipality should be required to get a letter from Bogosi indicating that they have completed their project successfully	07 (tribal council member)

7. RESPONSES FROM ADMINISTRATION

1. Community members can write letters through their ward councillors to the municipality indicating where maintenance is required and the municipality will act accordingly despite the challenge of servicing all 19 wards with just 2 TLBs.
2. Cemetery fencing done by municipality are funded as per the IDP and therefore community members should ensure that their needs are reflected in the IDP
3. The funds were withheld because of under spending on MIG project by the municipality which was due to the instability related to key positions in the municipality
4. The municipality is still in negotiations with Eskom with regards to their asking price on the electrification of the high mass lights as it too much.
5. Correcting of the indigent register can assist the revenue enhancement of the municipality in terms of the Equitable Share which will ultimately address service delivery issues
6. The official from B.T.O are assisting in the registering of indigents
7. The comment from the tribal council member will be taken under advisement

8. CLOSURE

The meeting closed with the singing of the national anthem

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOKOANE


.....
MPAC ADMINISTRATOR



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

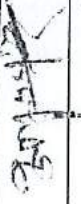


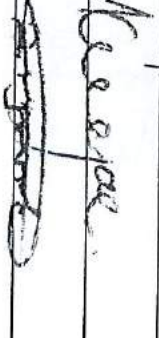
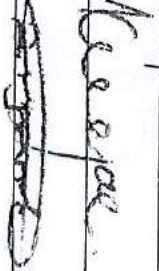





ATTANDANCE REGISTER FOR THE ENGAGEMENT ON THE OVERSIGHT PROCESSES OVER THE ANNAUL REPORT















VENUE: MOKGOLA VILLAGE

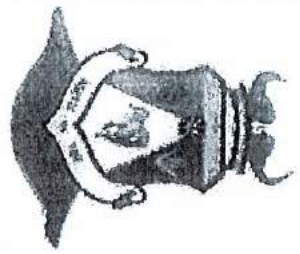
DATE: 18 MARCH 2019

TIME: 10H00

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

7. CLLR S.S THEMBO	MPAC MEMBER	073 420 8381	
8. CLLR R. S PHEITWE	MPAC MEMBER	083 863 0084	
9. CLLR S. NGWEYE	MPAC MEMBER	063 0391 233	
10. CLLR G.S MOTSWENYANE	MPAC MEMBER	083 714 7310	
11. CLLR D SULLIMAN	MPSC MEMBER	083 344 0885	
12. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
13. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
14. CLLR K. MOTHOGAGAE	MAYOR	079390 6435	
15. CLLR A.N NYAMANE	COUNCIL SPEAKER	083 781 3519	
16. CLLR L. SELEBOGO	MMC: CORPORATE SERVICES	063 220 6026	
17. CLLR B. MONAMODI	MMC. COMMUNITY SERVICES	083 428 1871	
18. CLLR L. MOTSO KWANE	MMC: BUDGET AND TREASURIES	071 744 1582 / 0677810569	
19. CLLR K. MANTHOKO	MMC: TECHNICAL SERVICES	073 403 5273	
20. CLLR B KENOSI	COUNCILLOR: WARD 01	083 746 6159	
21. CLLR S. RANTWA	COUNCILLOR: WARD 02	079 557 9761	
22. CLLR B. MONAMODI	COUNCILLOR: WARD 03	083 428 1817	

23. CLLR L. MOTSOKWANE	COUNCILLOR: WARD 08	071 744 1582	10617810569	
24. CLLR I. MOLOANTO	COUICLLOR: WARD 15	084 995 2898		
25. CLLR L. MOSADI	COUNCILLOR: WARD: 17	0 759 943883		
26. CLLR J. MAFORA	COUNCILLOR: WARS D 18	063 134 2194		
27. MR DITSHABA MAKHATE	MUNICIPAL MANAGER	082 359 6979		
28. MR T. SELEKA	DIRECTOR: COMMUNITY SERVICES	073 229 3397		
29. MR B. SELEBOGO	DIRECTOR: CORPORATE SERVICES	076 693 003		
A. Mo kgamogani	U: M WATER + SANITATION	079 869 7687		
Donald Salaka	Manager Pilchard	073 651 4281		
Keliso MOKHUNU	MM MATHAG ER	085 531 4765		
Lesinotsho Molekgethe	Molekgethe	0633660887		
Isimac Moleloa	Molekgethe	0728104323		
Stone Medipane	Molekgethe	0788159250		
Stanley Mmamakwana	Molekgethe	063 5361729		
Phanebo D. OIWA	POP. Service delivery Monitoring	085 6193 481		
Phanebo M. OIWA	MAYORS DRIVER	076 480 5528		



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER FOR 2017/2018 ANNUAL REPORT COMMUNITY, CONSULTATIVE MEETING

DATE: 18 MARCH 2019

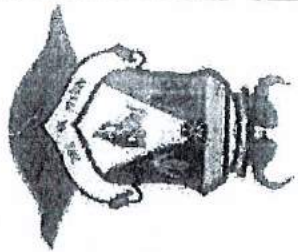
TIME: 10H00

VENUE: MOKGOLA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Seleja Mofhanka	Ward 3	073 8270269	Selkg
Pebe Pitsa	Ward 3	0663200104	Pebes
Metshega Senokwane	Ward 07	—	Metshega
Peaga Mlatsheng	Ward 7	063 9191753	Peaga
Tshepo Molekane	Ward 4	062 9102225	Tshepo
Kgotso Boikanyo	Ward 4	054 6885789	K.P.V. Boikanyo
KHUMO THUTLO	WARD 07	0810748849	KHUMO

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Mentsha Ramesege	Ward 7		M. L. Ramesege
Tidimale Masadi	Ward 7	071 217 1284	Masadi
Mamamu Madube	Ward 7		M.M.
Munyweziwe Moloe	Ward 7		
A-Mauley	Ward 7	0786997188	A. Mauley
Telgama	Ward 7	0763583725	
Otolo Osethe	Ward 7	0833697413	Osethe
George Seboe	Ward 7	0794099959	George
Ntona - Msoepedi		0792550872	Ntona
Sana Mawithi			
Mmaeba Keelane	Ward 7	072 8306772	Mmaeba
Makobee Tsheko	Ward 7	0787810214	Makobee
Melato Tsheko	Ward 7	0780403710	Melato
Motlogelwengela	Ward 7	078 0639335	Motlogelwengela
Mwoloeki Mthwongwe	Ward 7	063 5120 726	Mwoloeki
Lethi Mosisama	Ward 7	063 9696252	L. Mosisama
Tsothi Cimphe Mawu	Ward committee 12	0781025206	Tsothi Mawu
Beupedi Sekonope	Ward committee 03	083 9957 1976	B. Sekonope

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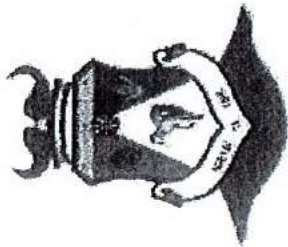
TIME: 10H00

VENUE: MOKGOLA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
TOMM TAU	07	07512293801	
Dupa Keelue	07	0852483396	
Leshe Ramma	18	0635033118	
Michael Gwee	01	0733666145	M.A. Gwee
Thle Mphahle	02	0833756620	
Sorane Ranciso	02	0761597028	
Regimodibuse Mpesi	09	0682173545	

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Badiye Rakati	OT	073 7522487	
Moyehedi Thekiso	OT	0188 383851	
Marepe Shareke	OT	"	
ERNEST ITUMBELE	T	079 64434 089	
Almudi Molekwa	T	077 897 541 82	
Masego Ranko	T	072 902 11508	
Imiso Imbeqane	T	073 5057460	
KEITSE SEKABE	OT	071 2996124	
Clompas Sekophi	OT		
Masego Tshu	OT	083 5335765	
DINED KGOE	OT	073 6318777	
BEAULT MOLLON	OT	078 8755 740	
PLERSURE ASOPE	OT	063 416 4003	
Mozila kgotla Mphahla	OT	073 6947509	

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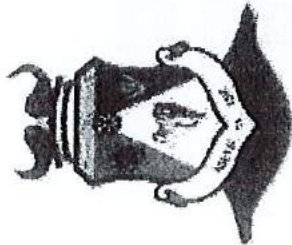
TIME: 10H00

VENUE: MOKGOLA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
MARIA Seboni	Mokgola	0786908850	S.M. Seboni
Methibi Gadi	meXentse	0733907658	evadyS
Mdudse Mubabala	Moshana Moshana	078 249 99 585	M. Mubabala
Bethumeto Motongdwa	Moshana	073 1680562	B.M.
Mogone Stelethi	MOSPARA	081 0519 590	Mogone Stelethi
Moungomang Selina	MOSLA-A	071752 1081	Moungomang Selina

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
MOSATO MOROANG	MOSHANA	0839429828	
BOITSE MOSHANI	MOSHANA	0787053542	
BOMANG SEBOŠADI	MOSHANA	0760719904	
MPHO MOGOTSI	MOSHANA	0739358107	
MABETHI MOKGOSI	MOSHANA	0737146885	
REFILWE MOLEFE	MOSHANA	0718448476	
Mobela, Isakhele	MOSHANA	0710254266	
Mmedhapi MASHANE	MOKGOLA	0734666693	
Mogae MASHANE	MOKGOLA	0782282434	
Mogae MASHANE	MOKGOLA	0786221267	
Mogae MASHANE	MOKGOLA	0738542267	
Mogae MASHANE	MOKGOLA	0784387798	
Mogae MASHANE	MOKGOLA	0787152140	
Mogae MASHANE	MOKGOLA	0736726170	
Mogae MASHANE	MOKGOLA	0787152140	
Mogae MASHANE	MOKGOLA	0785056602	
Mogae MASHANE	MOKGOLA	0604826643	
Mogae MASHANE	MOKGOLA	0810898510	
Mogae MASHANE	MOKGOLA	0735340266	
Mogae MASHANE	MOKGOLA		

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Maria Diale	Makgala	083 974 7319	M. Diale
Thobekane Molope	District	0735354936	T.P. Molope
Nolwe Masole	WARD 3	0632699006	Photo
Diethele Nengasana	WARD 3	0835102357	NSEBETHA
SEBE BATHISO	WARD 3	0735544745	B. SEBE
Motlatsi Mantule	ward 7	0603705861	M. Motlatsi
Senna Kabelo	Ward 03	0760415745	Photo
Sianda Kgale	Ward 03	0717704556	Sianda Kgale
Nolan Mantsha	Makgala	0785174829	Photo
Sisi Mantsha	Makgala	0603070856	Photo
Besimane Bantso	Makgala		B.M. BANTSO
Masatsamagape Jengal	Makgala	063 55 19772	Photo
LESAGO MOKGALLI	Makgala	0788586647	Photo
Motlatsi Motse	ward 01	0788583804	Photo
E.S. KOKWANE	WARD 01	064 141 8351	Photo
NTPHO MOKHWAJI	WARD 07	071284 6145	M.G. Mokhwadi
Kgomo Diale	ward 18		K. Diale
Maseko Maseko	ward 18	063 03 19017	M. MASEKO
DANYANO SEBES	WARD 18	063 201 2705	B.R. Sebese
Mogaleane Bantso	Ward 18	0717201271	M. M. Bantso



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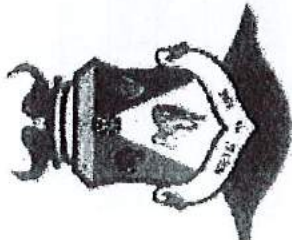
DATE: 18 MARCH 2019

TIME: 10H00

VENUE: MOKGOLA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Letsofeng Motsofeng	DS	0719703953	Letsofeng
Mogamphe Fonyane	DS	0835029574	M. Fonyane
Betty Moyaere	DS	0634921789	B. Moyaere
Adeleine Motsoi	DS	0767183701	A. Motsoi
Maabi gadipele	DS		M. gadipele
Norawetha Maliti	DS	0647060186	Norawetha Maliti
Windy Mbetjani	DS	0793573797	Windy Mbetjani

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
ATUMBYO MOSOBU	01	073 24 71102	
Mkhubisi Jeng Rapoo	01	073 865 8464	D.P.Rapoo
Fazep Mkhokodi	01	071 732 3538	L.M.Mokotodi
Gaselous Mumbis	01	079 389 1934	J. Mumbis
KEITUMESE MOLEFE	07	0785 1452 09	K.R.Molefe
INDISO KEMOADI	07	078 3726 844	M.K.Kemoadi
OSADI DIFOTER	07	0630511483	O.Mofote
Grace Khatisi	07	073 472 4270	G. Khatisi
LEANI MEBAMBI	07	063 96 96 252	L. Mosisame
Mmoleki MAFHOPESE	09	063 5120 726	M.M.M
Mokgatli Mchekwane	04	073 0466 614	Mj Mchekwane
Daniel Mosepele	07	071 732 7822	D. Mosepele
Abul Fand	07	030 717 67	R. Fand
Fiso Mkhalliso	02	011 2018 255	Fiso
Sias Sekiba	01	0810766101	Sekiba
DAVID KGOBANE	01	078 287 5462	D.Kgobane
Banko MAMAKWA	07	07652 70 245	B.Mamakwa
Sekole di Abiam	07	078 95 7504	Sekole
BRITAMIN RANISANE	04		B.Ranisane
Mogale Saki	07	078 366 7130	Mogale



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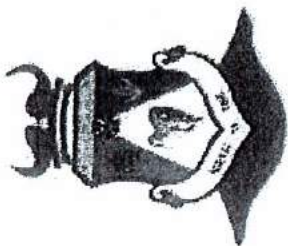
ATTENDANCE REGISTER FOR 2017/2018 ANNUAL REPORT COMMUNITY CONSULTATIVE MEETING

DATE: 18 MARCH 2019

TIME: 10H00

VENUE: MOKGOLA VILLAGE

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
John Malefo	Mokgola	071 82 56 410	<i>John Malefo</i>
SOPHE SUPING	MOTSWEDI	078 135 3103	<i>Suping</i>
Richard Modibobane	Botswana	011 915 2956	<i>Modibobane</i>
Khete Mofosi	Motswedi	062 978 1980	<i>Khete Mofosi</i>
Refilwe Maredi	Motswedi	063 446 2071	<i>R. Maredi</i>
Onalema Mvobe	Motswedi	071 508 6853	<i>Onalema Mvobe</i>
LEBO KHOTIKENG	DOORNIEGTE		<i>Lebo Khotikeng</i>



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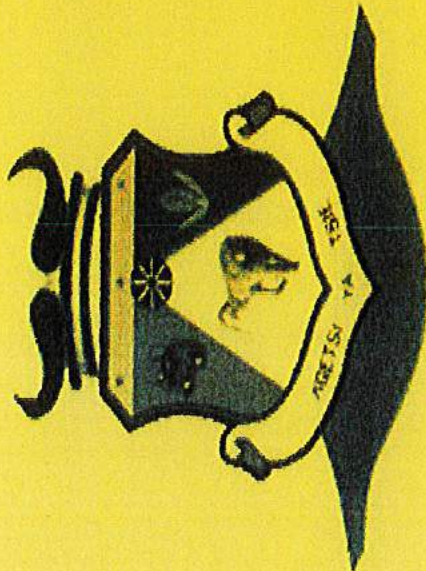
TIME: 10H00

VENUE: MOKGOLA VILLAGE

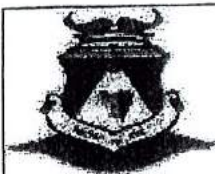
NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
Ernest Mosisangwe	Mokgola	—	km
MARTHA Nyantwa	Zeerust Ward 15	060 4523300	
Tshepoiso Mogaie	Zeerust Ward 15	0728955743	T. Mogaie
Soyce Moriso	Zeerust Ward 15	062 672 9220	
Mpha Magoapi	Zeerust Ward 15	081 894 8850	
Winie Nyantwa	Wards Zeerust	063 876 1886	
Pauline Nyantwa	Wards Zeerust	063-876 1886	

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
MAKIA SETIANO	Doornregte		M. Setiano
Molewane Roseina	Boarakalo	0737390963	R. Molewane
Leibone Ksmole	Boarakalo	0737655922	Leibone
Motaki Kamedi	Boarakalo	073 9061651	Motaki
MAXALE.C. Mosemane	Mokgola	0786202598	M.C. Mosemane
Sally S. Mhlungu	Mokgola v.l.	078141 9915	S.S.
Moses Munglwa	Mokgola	073 6958160	Moses
Lerato Molefe	Doornregte	063 2006792	Lerato
Elizabeth Mankwane	Doornregte	073 940 3878	Elizabeth
Fleo Kadi	Doornregte	-	Fleo
Semahlang Molefe	Mokgola	073 1370357	S. Molefe
Keabeswe Kwebo	Doornregte	0717820022	Keabeswe
Maria Laeta	Doornregte	-	Maria
Sagokwane Molefe	Doornregte	-	Molefe
Simon Mofosi	Doornregte	-	Simon
Masele Singh	Lekubu	067 0846736	Masele
Pure Simplicity	Lekubu	0787099215	Pure
Banyane Tshepo	Lekubu	073 4146239	Banyane
Veronica Koikoi	Lekubu		V. Koikoi
Mannana Esther	Lekubu	0833314068	Mannana

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
BABANG THEKHO	ZERUST	0838 606 353	B. THEKHO
Nyontwa Mefilwe	ZERUST	078 183 8595	M. THEKHO
Ratanaang Lekoko	ZERUST	079 299 7707	R. LEKOKO
Mpho Toko	ZERUST	073 33 24303	M. TOKO
Rapulo Mogale	WARD 15	0782078285	R. MOGALÉ
Makale Boitumelo	WARD 15	079 4012 365	M. BOITUMELO
Boya Seanyatseng	WARD 15	079 660 6579	B. SEANYATSENG
Kenyaditwe Matsasi	WARD 15	078 384 6506	K. MATSASI
Katago Mauseasi	ward 07 Nyetse	083 36 30276	K. MAUSEASI
Ningina Dintwe	ward 07 Nyetse	068 8188 226	N. DINTWE
Banyana Thutelo	ward 07 Nyetse	082 424 3683	B. THUTELO
Baleseng Mogosi	ward 07 Nyetse	083 54 53 927	B. MOGOSI
Petilwe modimoeng	ward 07 Nyetse	0622089084	P. MODIMOENG
Matsheinyego Mosebela	ward 07 Nyetse	0731093206	M. MOSEBELA
Tsholofelo Kebeding	ward 07 Nyetse	0630570021	T. KEBEDING
Melobetele Molebetsi	ward 07 Nyetse	083 422 7675	M. MOLEBETSI
Jane modimoeng	ward 07 Nyetse	0780849065	J. MODIMOENG
ROSEN MOLEBASI	WARD 07 NYETSE	0604395122	R. MOLEBASI
JOHN Dintwe	WARD 07 NYETSE	078 4326 285	J. DINTWE
Mesadi kgopolo	WARD 3	073 8270 269	M. KGOPOLO



**MPAC MEETING TO EVALUATE
THE 2017/2018
ANNUAL REPORT**



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING AN
ORDINARY COMMITTEE MEETING ON THE 06 MARCH 2019 AT THE
COUNCIL SUPPORT BOADROOM AT 09H30 AM**

AGENDA

- A. PROCEDURAL MATTERS:**
1. OPENING AND WELCOME
 2. APPLICATION FOR LEAVE OF ABSENCE
 3. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE CHAIRPERSON
 4. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE MEMBERS
- B. REPORTS:**
5. DRAFT 2017/2018 OVERSIGHT REPORT
 6. DRAF QUESTIONS ON THE 2017/2018 ANNUAL REPORT TO MANAGEMENT
- C. ANNOUNCEMENTS**
- D. CLOSURE**

CLLR P J MOLEFE



MPAC CHAIRPERSON

DATE: 05 MARCH 2019



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF ORDINARY MPAC MEETING

VENUE: COUNCIL CHAMBERS

DATE: 06 MARCH 2019

TIME: 09H30

1. OPENING AND WELCOME

- i. The meeting opened with a prayer by Mr P. Mothusi
- ii. The chairperson d all to the meeting

2. APPLICATION FOR LEAVE OF ABSENCE

NAME OF THE COUNCILLOR	MEETING OF 07 FEBRUARY 2019	MEETING OF 12 FEBRUARY 2019	MEETING 06 MARCH 2019
CLLR G.S MOTSWENYANE	APOLOGY	PRESENT	PRESENT
CLLR N.T MOROENG	APOLOGY	PRESENT	PRESENT
CLLR T. MOREBANTWA	ABSENT	ABSENT	ABSENT
CLLR J.G PULE	PRESENT	PRESENT	PRESENT
CLLR I.S.SULIMAN	PRESENT	PRESENT	PRESENT
CLLR S.S THEMBO	PRESENT	PRSENT	APOLOGY
CLLR K. VENTER	PRESENT	APOLOGY	PRESENT
CLLR P.J MOLEFE	APOLOGY	PRESENT	PRESENT
CLLR S.F NGWEYE	PRESENT	APOLOGY	APOLOGY
CLLR R PHETWE	APOLOGY	PRESENT	APOLOGY

3. PROPOSAL OF CONDOLENCES/CONGRADULATIONS BY THE CHAIRPERSON

- i) None

4. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY MEMBERS

- i) None

5. DRAFT 2017/2018 OVERSIGHT REPORT

- i) The committee noted the report and approved questions to be submitted to administration for response

6. ANNOUNCEMENT

- i) Public participation to be held in Mokgola on the 18th March 2019

7. CLOSURE

- i) The meeting adjourned at 11h00

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOKOANE


.....
MPAC ADMINISTRATOR



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

P.O. Box 92, Zeerust
 C/o President & Coetzee Street
 ZEERUST
 2865

Tel : 018 – 642 1081 ext.296
 Fax : 018 – 642 1175
 Email: tebogomotsokoane@gmail.com

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER FOR MEETING WITH DLGHS ON THE READINESS OF THE MUNICIPALITY WITH REGARDS TO THE OVERSIGHT PROCESSES

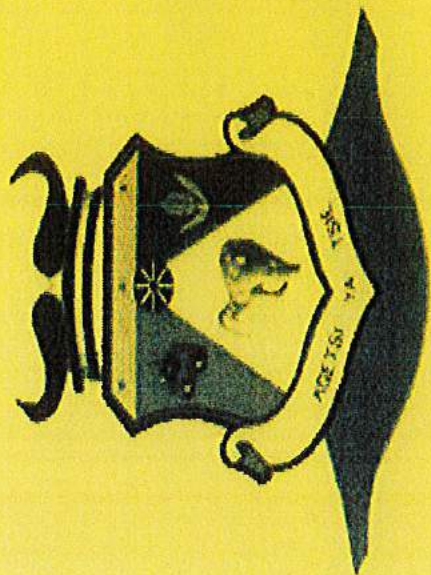
VENUE: COUNCIL CHAMBER

DATE: 06 MARCH 2019

TIME: 09H30

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

7. CLLR S.S THEMBO	MPAC MEMBER	073 420 8381	
8. CLLR R. S PHETWE	MPAC MEMBER	083 863 0084	
9. CLLR S. NGWEYE	MPAC MEMBER	063 0391 233	
10. CLLR G.S MOTSWENYANE	MPAC MEMBER	083 714 7310	
11. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
12. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
13. TEBOGO MOTSOKOANE	MPAC ADMINISTRATOR	078 714 4639	T.M. MOTSOKOANE
14.			
15.			
16.			
17.			
18.			
19.			
20.			



MPAC MEETING WITH STAKE HOLDERS



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



**NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING AN
ORDINARY COMMITTEE MEETING ON THE 06 MARCH 2019 AT THE
COUNCIL CHAMBER AT 11H30 AM**

AGENDA

B. PROCEDURAL MATTERS:

1. OPENING AND WELCOME
2. INTRODUCTIONS
3. APPLICATION FOR LEAVE OF ABSENCE
4. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE CHAIRPERSON
4. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE MEMBERS

B. REPORTS:

6. ENGAGEMENT ON THE OVERSIGHT PROCESS OVER THE ANNUAL REPORT BY THE AUDITOR GENERAL, SALGA, DEPARTMENT OF LOCAL GOVERNMENT AND HUMAN SETTLEMENT, THE MUNICIPAL ADMINISTRATION AND THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

C. ANNOUNCEMENTS

D. CLOSURE

CLLR P.J. MOLEFE



MPAC CHAIRPERSON

DATE: 05 MARCH 2019



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF ORDINARY MPAC MEETING

VENUE: COUNCIL CHAMBERS

DATE: 06 MARCH 2019

TIME: 11H00

1. OPENING AND WELCOME

- i. The meeting opened with a prayer by Cllr Venter
- ii. The chairperson welcomed all to the meeting

2. APPLICATION FOR LEAVE OF ABSENCE

i) APOLOGIES

The Mayor Cllr K. Mothoagae
Cllr K. Dryier (EXCO member)
Department of Local Government and Human Settlement

NAME OF THE COUNCILLOR	MEETING OF 07 FEBRUARY 2019	MEETING OF 12 FEBRUARY 2019	MEETING 06 MARCH 2019
CLLR G.S MOTSWENYANE	APOLOGY	PRESENT	PRESENT
CLLR N.T MOROENG	APOLOGY	PRESENT	PRESENT
CLLR T. MOREBANTWA	ABSENT	ABSENT	ABSENT
CLLR J.G PULE	PRESENT	PRESENT	PRESENT
CLLR I.S.SULIMAN	PRESENT	PRESENT	PRESENT
CLLR S.S THEMBO	PRESENT	PRESENT	APOLOGY
CLLR K. VENTER	PRESENT	APOLOGY	PRESENT
CLLR P.J MOLEFE	APOLOGY	PRESENT	PRESENT
CLLR S.F NGWEYE	PRESENT	APOLOGY	APOLOGY
CLLR R PHETWE	APOLOGY	PRESENT	APOLOGY

3. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY THE CHAIRPERSON

i) None

4. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY MEMBERS

i) None

5. ENGAGEMENT ON THE OVERSIGHT PROCESSES OVER THE ANNUAL REPORT BY DLGHS, AGSA, SALGA, MPAC AND ADMINISTRATION

a) The meeting resolved that:

- The municipal manager should ensure that the Annual Report is signed to make it a legal document
- The Accounting Officer must ensure that the Annual Report is made public
- In addition to the local libraries, municipal buildings and the municipal website, tribal offices, schools and clinics to be used to ensure that the Annual Report reaches the Ramotshere community at large
- The MPAC chairperson can use his discretion as to who must present the Annual Report, however management must be present to respond to questions from community members.

6. CLOSURE

i) The meeting adjourned at 12H40

CLLR P.J MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOAKOANE


.....
MPAC ADMINISTRATOR



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER FOR THE ENGAGEMENT ON THE OVERSIGHT PROCESSES OVER THE ANNUAL REPORT


VENUE: COUNCIL CHAMBER

DATE: 06 MARCH 2019

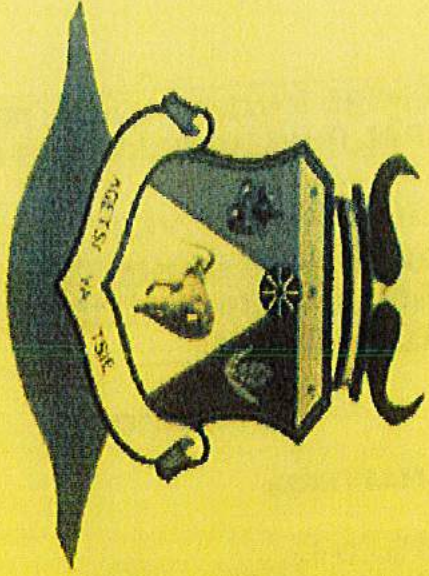
TIME: 11H30

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	
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5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

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11. PATRICK MOTHUSI	MPAC RESEARCHER	073 252 5770	
12. KETUMILE SESWANE	MPAC UNIT MANAGER	076 427 9399	
13. TEBOGO MOTSOKOANE	MPAC ADMINISTRATOR	078 714 4639	T.M. MOTSOKOANE
14. CLLR K. MOTHOGAE	MAYOR	079390 6435	APOLOGY
15. CLLR A.N NYAMANE	COUNCIL SPEAKER	083 781 3519	
16. CLLR L. SELEBOGO	MMC: CORPORATE SERVICES	063 220 6026	
17. CLLR B. MONAMODI	MIMC: COMMUNITY SERVICES	083 428 1871	
18. CLLR L. MOTSOKWANE	MMC: BUDGET AND TREASURIES	071 744 1582	
19. CLLR K. MANTHOKO	MIMC: TECHNICAL SERVICES	073 403 5273	
20. MR STEFAN SENEKAL	AGSA	079 519 8999	
21. MS KHUMO KGATUKE	AGSA ^{or} Khumo@agsa.co.za	079 127 4538	Apology 
22. MR STANLEY MAROPEFELA	DLGHS	072 647 7412	

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
30. MS. M. LENCOE	UNIT MANAGER: REVENUE	083 482 0177	
31. MR V.QALINGE	UNIT MANAGER: ICT	071 892 4721	
32. MR T. MERAPE	UNIT MANAGER: LABOUR RELATIONS	083 947 8822	
33. MRS P. MOLISALIFE	UNIT MANAGER: PMS	081 049 7231	
34. MR J.I. TSHUKUDU	UNIT MANAGER: PUBLIC SAFETY	078 066 3171	
35. MR T PHAKALANE	UNIT MANAGER: PARKS	063 896 3510	
36. MR M. MANGOPE	UNIT MANGER: HUMAN RESOURCES	073 321 1710	
37.MR O. BOIKANYO	ACT UNIT MANAGER: RECORDS	078 643 0837	
38. MR T. TOUTE	UNIT MANAGER: EXPENDITURE	082 531 2576	
39. MR S. SELAU	ACTING MANAGER	071 971 1296	
40. MRS D SEBEGO	UNIT MANAGER: COMMUNICATION	083 320 4048	
41. MRS K. BOGATSU	UNIT MANAGER: SCM		
42. MS K. MOKHONOANA	UNIT MANAGER: INTERNAL AUDIT	083 795 7064	
43. Mr AB Cassangya	MMC	0788101573	

23. MR SFEZILE SWARTBOOI	SALGA	078 523 3151	
24. MS LAURENTINA DIALE	SALGA	076 382 1284	
25. MR DITSHABA MAKHATE	MUNICIPAL MANAGER	082 359 6979. 082 994 1746	<i>D. Makhate</i>
26. MR T. SELEKA	DIRECTOR: COMMUNITY SERVICES	073 229 3397	
27. MR B. SELEBOGO	DIRECTOR: CORPORATE SERVICES	076 693 003	
28. MR MPSE	DIRECTOR: TECHNICAL SERVICES		
29 MR O. TOFILE	ACTING CFO	083 461 1646	



MPAC MEETING WITH MANAGEMENT



**RAMOTSHERE MOILOA LOCAL MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**



NOTICE IS HEREBY GIVEN THAT THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HAVING AN ORDINARY COMMITTEE MEETING ON THE 20 MARCH 2019 AT THE COUNCIL CHAMBER AT 09H30 AM

AGENDA

- A. PROCEDURAL MATTERS:**
1. OPENING AND WELCOME
 2. APPLICATION FOR LEAVE OF ABSENCE
 3. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE CHAIRPERSON
 4. PROPOSAL OF CONDOLENCES OR CONGRADULATION BY THE MEMBERS
- B. REPORTS:**
5. ADOPTION OF THE DRAFT 2017/2018 OVERSIGHT REPORT
 6. RESPONSES TO QUESTIONS ON THE 2017/2018 ANNUAL REPORT FROM MANAGEMENT
- C. ANNOUNCEMENTS**
- D. CLOSURE**

CLLR P.J MOLEFE



MPAC CHAIRPERSON

DATE: 19 MARCH 2019



RAMOTSHERE MOILOA LOCAL MUNICIPALITY



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

MINUTES OF ORDINARY MPAC MEETING

VENUE: COUNCIL CHAMBERS

DATE: 20 MARCH 2019

TIME: 09H30

1. OPENING AND WELCOME

- i. The meeting opened with a prayer by Cllr K. Venter
- ii. The acting chairperson for the day Cllr G Pule welcomed all to the meeting

2. APPLICATION FOR LEAVE OF ABSENCE

NAME OF THE COUNCILLOR	MEETING OF 12 FEBRUARY 2019	MEETING 06 MARCH 2019	MEETING OF 20 MARCH 2019
CLLR G.S MOTSWENYANE	PRESENT	PRESENT	PRESENT
CLLR N.T MOROENG	PRESENT	PRESENT	PRESENT
CLLR T. MOREBANTWA	ABSENT	ABSENT	ABSENT
CLLR J.G PULE	PRESENT	PRESENT	PRESENT
CLLR I.S.SULIMAN	PRESENT	PRESENT	PRESENT
CLLR S.S THEMBO	PRESENT	APOLOGY	APOLOGY
CLLR K. VENTER	APOLOGY	PRESENT	PRESENT
CLLR P.J MOLEFE	PRESENT	PRESENT	APOLOGY
CLLR S.F NGWEYE	APOLOGY	APOLOGY	PRESENT
CLLR R PHETWE	PRESENT	APOLOGY	PRESENT

3. PROPOSAL OF CONDOLENCES/CONGRADULATIONS BY THE CHAIRPERSON

- i) None

4. PROPOSAL OF CONDOLENCES/ CONGRADULATIONS BY MEMBERS

- i) None

5. RESPONSES TO MPAC QUESTIONS ON THE 2017/2018 ANNUAL REPORT FROM ADMINISTRATION

- i) The committee noted the responses with reservations

6. DRAFT 2017/2018 OVERSIGHT REPORT

- i) The committee adopted the report and approved it submitted to council for adoption
- ii) The committee approved that the chairperson should sign the minutes for inclusion in the oversight report with the committee ratifying those minutes at the next MPAC meeting

7. CLOSURE

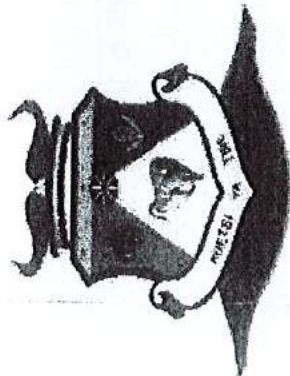
- i) The meeting adjourned at 12h48

CLLR P.J. MOLEFE


.....
MPAC CHAIRPERSON

TEBOGO MOTSOKOANE


.....
MPAC ADMINISTRATOR



RAMOTSHERE MOILOA LOCAL MUNICIPALITY

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER FOR MPAC MEETING WITH MANAGEMENT TO RESPONDE TO MPAC
QUESTIONS ON THE 2017/2018 ANNUAL REPORT

VENUE: COUNCIL CHAMBER

DATE: 20 MARCH 2019

TIME: 9H30

NAME & SURNAME	DESIGNATION	CONTACTS	SIGNATURE
1. CLLR P.J MOLEFE	MPAC MEMBER (CHAIRPERSON)	079 210 6337	APRAGY
2. CLLR T.J MOREBANTWA	MPAC MEMBER	071 890 5133	
3. CLLR N.T MOROENG	MPAC MEMBER	073 364 6341	NG Mosobane
4. CLLR I. SULIMAN	MPAC MEMBER	072 548 8810	
5. CLLR J.G PULE	MPAC MEMBER	073 360 0149	
6. CLLR K. VENTER	MPAC MEMBER	073 2003 309	

