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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

ITEM_ 2023/2024 GTLM OVERSIGHT REPORT

BACKGROUND

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.

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

PURPOSE

The purpose of the oversight report is to provide comments and make recommendations to Council on the Annual Report for the financial year ended 30 June 2024, as required in terms of section 129 of the Local Government: Municipal Finance Management Act, No.56 of 2003.

RECOMMENDATION

It is recommended that:

1. The Council having fully considered the 2023/2024 Annual Report of Greater Taung Local Municipality and comments thereon adopts the 2023/2024 Oversight Report in terms of Section 129 of the Local Government: Municipal Finance Management Act 56 of 2003 and
2. That the Council approves the 2023/2024 Annual Report in terms of Section 129 (1) (a) of the Local Government: Municipal Finance Management Act 56 of 2003 without reservations.

GREATER-TAUNG LOCAL MUNICIPALITY



2023/24 OVERSIGHT REPORT

MEMBERS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

The committee comprise of non- executive councillors as listed below:

1. Councillor Seakgamoriri Mmoka – Chairperson
2. Councillor Lerato Babuseng
3. Councillor Olebogeng Ipeleng
4. Councillor Michael Makwati
5. Councillor Gaolathwe Tshipo
6. Councillor Tumo Tabe
7. Councillor Seepapitso Seepamere
8. Councillor Gladwin Kesemolotse
9. Councillor Edward Boema

SUPPORT STAFF

The committee has 2 permanent officials as listed:

Ms Kgalalelo Tshikane: MPAC Researcher

Ms Bernadette Lebona: MPAC Secretary



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1. ACRONYMS

MPAC	Municipal Public Accounts Committee
AG	Auditor General
Dora	Division of Revenue Act
MFMA	Municipal Finance Management Act (MFMA No. 56 of 2003)
MSA	Municipal System Act No. 32 of 2000
MPRA	Municipal Property Rates Act No. 6 of 2004
POBA	Remuneration of Political Office Act No. 20 of 1998
CLLR	Councilor
IA	Internal Audit
MM	Municipal Manager
PMS	Performance Management Systems
DPT. LG&HS	Department of Local Government and Human Settlement
APC	Audit and Performance Committee



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2. INTRODUCTION

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

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

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

The 2023/2024 Annual Report was tabled in council on the 30 January 2025. This was done in compliance with section 127 (2) of the MFMA, 56 of 2003 which states that the mayor of the municipality must, within seven months after the end of a financial year, table in the municipal council the annual report of the municipality and of any municipal entity under the municipality's sole or shared control.

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

3. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

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

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



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4. PURPOSE OF THE OVERSIGHT REPORT

The purpose of the oversight report is to provide comments and recommendations to Council on the Annual Report for the financial year ended 30 June 2024, as required in terms of section 129 of the Local Government: Municipal Finance Management Act, No.56 of 2003.

5. CHAIRPERSONS FORWARD

The Council of Greater Taung Local Municipality has the responsibility to oversee the performance of the Municipality, as required by the Constitution, the Municipal Finance Management Act (MFMA) and the Municipal Systems Act (MSA). On 30 January 2025, Council considered the Draft 2023/24 Annual Report of Greater Taung Local Municipality and referred the Report to the Municipal Public Accounts Committee for review and interrogations and the drafting of this Oversight Report.

The Oversight Report is the final major step in the annual reporting process of a municipality where community members are given an opportunity to engage and make inputs, comments and ask questions on the municipal's annual report. Section 129 of the MFMA requires the Council to consider the Annual Report and to adopt an Oversight Report containing the Council's comments on the Annual Report. The Oversight Report is therefore clearly distinguished from the Annual Report. The Oversight Report is a report of the Municipal Council and follows consideration and consultation on the Annual Report by the Council itself.

The Municipal Public Accounts Committee of the Greater Taung Local Municipality fulfils the oversight role of Council. The mandate of the Municipal Public Accounts Committee includes an analysis of the institution's Annual Report and the development of appropriate recommendations to Council. The final step of reporting is for the municipality to consider and adopt the annual report considering the AUDITOR GENERAL'S Findings contained in the annual report. In terms of the guidelines, the oversight report must be compiled by MPAC in consultation with members of the community and other stakeholders



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The meetings of the Municipal Public Accounts Committee on the Annual Report, as reflected below, was open to the public and media to ensure a transparent and credible oversight process:

Date	Time	venue	cluster
11 march 2025	11:00am	Baga-maidi mothanthanyaneng community hall	ward: 10, 14, 15, 16, and 23
12 march 2025	11:00am	Baga-phuduhutswana depot hall	ward: 1, 8, 9, 11, 12, 13, 17, 18, and 24
	15:00pm	pudumoe community hall	ward: 2, 3, 4, 5, 6, 7
13 march 2025	11am	Baga-mothibi upper majeakgoro community hall	ward: 19, 20, 21, 22

Furthermore, the 2023/24 Annual Report was subjected to a public participation process from 11th March to 13th March 2025, during which members of the Municipal Public Accounts Committee and the political leadership of Greater Taung Local Municipality engaged with the communities of the various Wards.

In addition, copies of the Draft 2023/24 Annual Report were made available for inspection at all municipal offices, libraries and municipal website.

The Municipal Public Accounts Committee noted that the municipality retained the same audit finding in Auditor General's opinion (Qualified Audit Opinion) as reflected in the 2023/24 Annual report, unsatisfactory performance in some areas.

I would also like to express the challenges encountered throughout the oversight process, namely:

- Some meetings not forming quorum resulting in rescheduling
- Slow submission of requested information from management, not adhering to agreed timeframes.

This must be noted that these challenges have been consistently ongoing for the past 3 financial years.

Finally, I would like to commend my fellow Municipal Public Accounts Committee members for their hard work and commitment.

I would like to thank the MPAC support staff, municipal officials for their support in the Oversight process, and the Municipal Manager for the provision of resources that has assisted in the execution of this Oversight process. A word of thanks must also be given to the Office of the Audit and Performance Committee and the Internal Audit unit for their input and assistance in the oversight process.

Cllr. S Mmokwa
 Chairperson

26 MARCH 2025



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

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



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7.1 COMMENTS ON THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3)(4); of MFMA.	1. Have the AFS of the municipality and that of municipal entity been included in the annual report?	Yes – The AFS are included in the Annual Report.	
	2. Are both annual financial statement and annual report been audited	Yes – The Annual Report and the AFS are submitted together on the 31 August and audited by AG.	
	3. Are the AFS compliant with GRAP?	Yes	
	4. Is the audit report been included in the tabled annual report?	Yes	
	5. Any explanations that may clarify issues in connection with the financial statement?	None	
	6. Any assessment by the accounting officer on arrears on municipal taxes and service charges?	Yes – we always have meetings with relevant sectors that are owing the municipality.	
	7. Any comment by the audit committee in relation to the AFS?	Internal Audit	
Supply Chain Management Regulations and Policy	1. Has certain disclosures of SCM matters been included in the annual report as required.	Yes	



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7.2 DIVISION OF REVENUE ACT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
SECTION 123 OF MFMA AND CIRCULAR 11	1. Has the municipality had any allocation per DORA delayed or withheld	No	
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	None	
	3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?	Yes	
	4. Has the municipality complied with the conditions of the grant?	Yes	
SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS	1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?	Yes	
	2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution?	Yes	
	3. Have arrears for rates and services owed by councillors, in which the arrears were more than 90 days been disclosed including the name of the councillor?	Yes	
	4. Have salaries of the board of the entity, CEO and senior managers been disclosed?	Yes	



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7.3 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual Performance reports of the Municipality	1. Has the performance report been included in the annual report?	Yes	
	2. Have all the performance targets set in the budget, SDBIP, service agreements etc. Been included in the report?	Yes	
	3. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?	Yes	
	4. In terms of key functions or services, how has each performed?	Fully effective performance	
	5. To what extend have targets been met?	Fully effective performance	
	6. Are council and community satisfied with the performance?	With council yes and in respect of community not certain	
	7. What actions have been taken and planned to improve performance?		
	8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager?	Yes	
	9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?	Yes	
	10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?	Yes	



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PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	1. Has an assessment been included in the Annual Report on the performance of the municipal entities?	No	
	2. Has the assessment been included in the annual report on the performance of all contracted service providers?	Yes	

8. PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED/CORRECTIVE ACTION
Section 127 (2);130 (1)(2)(3) and section 21A of MSA Council meetings open to public and certain public official	1. Was the public invited to the council sitting where the annual report was considered? 2. Did the Accounting Officer make public the annual report? 3. Was the annual report submitted to the AG; PT and DLG&HS?	YES YES YES	
WRITTEN COMMENTS	1. Did the municipality receive any written submission on the Annual Report?	YES	



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9. MPAC QUESTIONS TO MANAGEMENT, MANAGEMENT RESPONSES & MPAC RECOMMENDATIONS

1. VAT Receivables

I was unable to obtain sufficient appropriate audit evidence for VAT receivable due to inadequate reconciliations performed between the VAT statements of account and the accounting records. I was unable to confirm this VAT receivable by alternative means. Consequently, I was unable to determine whether any adjustment relating to the VAT receivable of R5 699 401(2023: R10 152 773) as disclosed in note 3 to the financial statements was necessary.

Question

Why is management unable to provide the Auditor General with the requested documentation to substantiate the reconciliation of priors' years & what actions are taken to resolve this finding? –

Management response

The Municipality is unable to provide AG with the relevant documentation as the journal was only passed in the Case ware system. The process that we took in 23/24 F/Y was that to reverse the journal that was done without the supporting document and correct the journal. Now for the correction there are no supporting journals. The municipality have engaged Provincial Treasury, Auditor General and both Consultants for AFS and VAT for a strategic meeting. We have already started with the engagements, and we are planning on resolving the matter before June 2025.

Question

If the finding is addressed and resolved from the 2022/2023 financial year, provide proof of evidence.

Management response

The finding was not resolved.

Documents Required

- VAT reconciliation monthly for the year under review up until the current year with copy of VAT 201 supported by statement of accounts
- VAT consultation and amount paid with supporting documents for period under review up to current year.
- VAT receivables AFS figures for the past 5 years
- SLAs of VAT consultants/ service providers
- VAT receipts from SARS by consultants



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MPAC RECOMMENDATION

MPAC take note of the management response and in particular take cognisance regarding the interim auditing by the Auditor General of VAT account and continuous engagement with Provincial treasury.

2. PROPERTY PLANT & EQUIPMENT

The municipality did not properly reassess the useful lives of assets as required by GRAP 17, consequently, property, plant & equipment with a gross carrying amount of R788 553 099 had assets with zero carrying amount while still being in use. I was unable to determine the impact on the net carrying amount of property, plant and equipment as it was impractical to do so.

Question

Why did the municipality not do the necessary assessment in order to be able to determine if PPE needs to be revaluated or disposed? –

Management response

The municipality did perform the necessary assessment in 2024/2025 and all assets that are of zero value have been removed from the Asset Register.

MPAC RECOMMENDATION

MPAC take note of the management response and in particular take cognisance regarding the interim auditing by the Auditor General on PPE and continuous engagement with Provincial treasury (AG qualification audit finding).

3. UNAUTHORISED EXPENDITURE

Unauthorised expenditure was not recorded in accordance with section 62(1)(d) Of the MFMA, the municipality incorrectly calculated unauthorised expenditure in the current year by not considering votes, resulting in the current year unauthorised expenditure of R45 905 534 being understated by R5 643 254

The corresponding figure of R250 878 340 disclosed in note 54 of the financial statement does not agree with the amount disclosed in the 2022/23 financial Statement, resulting in the corresponding figure being understated by R11 211 996.

Question



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Provide MPAC with the Authorised Expenditure registers as prescribed by National treasury circular 68 for the 23/24 financial year –

Management responds

Attached

Question

What are the preventative measures put in place to prevent unauthorised expenditure? –

Management response

All service for goods and services are captured an order before the service is done. And the monthly ones are budgeted accordingly.

Question

Why was the unauthorised expenditure understated in the financial statement? –

Management response

The management did not agree with the calculation of the Auditor General. The difference that the Municipality agreed with AG on, AG did not allow the Municipality prior period errors correction.

Question

Did the Audit Committee review the Financial Statements before for submission for audit? –

Management responds

Yes, Audit Committee and the CFO review the AFS before submission to AG.

MPAC RECOMMENDATION

MPAC take note of the management response and in particular take cognisance regarding the interim auditing by the Auditor General of the unauthorised expenditure and continuous engagement with Provincial treasury (AG qualification audit finding).

4. IRREGULAR EXPENDITURE



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Section 125(2)(d)(i) of the MFMA requires the disclosure of irregular expenditure incurred. The municipality made payments in contradiction of the supply chain management requirements which were not disclosed as irregular expenditure. As the municipality did not quantify the full extent of the irregular expenditure, it was impractical to determine the resultant misstatement of irregular expenditure of R383 571 018(2023:340 000 610) as disclosed in note 56 to the financial statements.

Question

Why irregular expenditure was not correctly disclosed in the AFS?

Management Response

Irregular expenditure was understated, as an internal control going forward irregular expenditure of prior years will be recorded.

MPAC RECOMMENDATION

MPAC take note of the management response and in particular take cognisance regarding the interim auditing by the Auditor General of Irregular expenditure and continuous engagement with Provincial treasury (AG qualification audit finding).



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10. PUBLIC PARTICIPATIONS





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MUNICIPAL PUBLIC ACCOUNT COMMITTEE –COMMUNITY INPUTS/COMMENTS AND QUESTIONS

Mothanthanyaneng

Name & Surname	Village/ Ward	Input/Comment/Questions
Ms Nthabiseng Thome	Ward 16	- Information about the municipal documents be put on the municipal Website and the MPAC presentation should have been uploaded prior to making it easier for community members to read through before coming to the meeting. - High mast lights were constructed before 2022/23 financial year - On the IDP only the community hall has been constructed, internal roads and toilets are not listed though they were on Community Base Planning. - On the Performance highlight section, Mothanthanyaneng has never benefitted on anything. - Job creation section – Explain what it means no 1 from ward 16 - AG's report (Municipality is incompetent and selective on awarding tenders) - Municipal employees paid more than their salaries - Ward Committee members to represent the community at GTLM
Keabaka Tlhomelang	Ward 16	- What policy states that Ward committee members are not supposed to comment on municipal engagements? - In the central database of the municipality, there are no grade 3's. How will the economy be lifted if they are not recognized and given a chance to tender. - Make sure the municipality awarding of tenders benefits the local community members and not outsiders



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Mr Modise	Ward 14	What is the municipality doing to ensure that Taung youth is benefiting from the municipal tenders and not outsiders. -How will local business grow when they never get opportunities to tender even though they are compliant - 2023/24 non-compliant local government, meaning the municipality is not doing as required, the contents of the annual report are unsatisfactory. -Only Lebo Tebo Company benefits in all these projects -Speaker and Mayor not attending MPAC public participation
Goitseone Moeng		-So disappointing to be called to a community meeting. Public Participation and receive a report like this. - Water provision needs to be fixed /solved at the RDP section
Mr Kopano	Ward 16	-Infrastructure and service delivery: Why is it that everything service delivery projects are always done at Manthe village and no other neighboring villages - 2022/23 238 jobs created leaders at GTLM are incompetent - 2023/24 123 jobs created: no learnerships, unemployment is very high. Youth are unemployed, no information is shared regarding job opportunities - 14/15/16 years old are not at school, to approach the department of education and check what could be the problem when children not at school - 1 Tourism event held in the 2 financial years: very disappointing, the GTLM can't implement Tourism events eg. Thomeng?
Mr Dithejane	Ward 16	- Irregular expenditure on Supply Chain Management 2022/23



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			Mpac: what did you recommend regarding UIF&W, what steps did you take as this is a repetitive finding of the previous 2 financial years so that it doesn't appear on 2024/25 financial year. - Panel of Lawyers: doesn't the municipality have capacity within the legal unit to be utilized for these cases instead of appointing a panel of lawyers. - When and how do these attorney panels be utilized - Mothanthanyaneng clinic construction commenced last year and has since stopped, what challenges and problems could there be?
Mr Aobakwe			- Community members receiving information on the last day of submission (job applications, bursaries) and these needs ample time to prepare
Ms Patricia	Kokomeng		- Thusong center not safe and conducive to be utilized - How far is the construction at RDPs as the foundation has been layered



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Pudumoe		
Name & Surname	Village/Ward	Input/Comment/Question
Mr Mopapa	Ward 6	- Duplication of the annual report - Mayor not attending public participation - Myra village in ward 6 doesn't have any projects for the 2021 to 2025 - Job creation: Ward 6 doesn't appear - Reservoir at Myra village problematic, Community members and ward councilor went to the municipal offices to submit the reservoir issue.
Mr Motseoabone	Ward 5	-The MPAC public participation meeting shouldn't have been scheduled the same day as the MECs budget speech.
Mr Koki	Ward 5	- 2022/23 chapter 6: From 2021-24 which issues have been dealt with concisely and accurately -AG's report from 2022 same audit opinion: Why not produce a clean audit not a mediocre report. This report status is not right
Mr Mothusi	Ward 5	- Address the issue of not receiving the information/ documents of this presentation on time, that the institution needs to take the community seriously - To publicize the process of the oversight program after tabling the Annual report to give the community enough time on how and when the activities will run - Properly plan the process of oversight program for better engagement with community members.



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Mr Kalayakgosi	Ward 5	- Commended the municipality for having an improved audit outcome, although it is still stagnant on the qualified opinion. - Internal control: areas that need to be improved and sustained, the financial and performance discipline. - On the Mayors foreword: The Mayor not being at the public participation.
Mr Tshepiso Mokoto	Ward 6	- Job created 238 process and procedure taken to employ the 238 jobs and where was it done - Which procedure is used to hire EPWP workers
Ms Makhabeng	Ward 5	- Achievement constructed 2.8km pavement of an internal roads, not to be structured like this as it is not an achievement, the construction of the paved internal roads was paused, and not all streets were paved. - Roads flooding excessively, can't leave or go outside the yards on Botshelo street

Depot		
Name & Surname	Village/ Ward	Input/Comment/Questions
Mr Pontsho Kgosieng	Ward 8	- Can the municipality privatize - Does the municipality recognize that its economy rest with Agriculture sector and what does LED do to enhance that



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		- Misstatement and awarding tenders / compliance issue /and issue of submitting late (irregular appointment) -MPAC has not done the UIFWE investigations - Municipal employees paid extra salaries and remedial actions are silent regarding this matter. - R9,6 million awarded tenders. - Advised the management and council to focus on building the institution's economy. - Generally, the municipality is doing well, LED issues need to be cascaded further. - Job creation remains the main issue. - No commitment to deal with the issues raised by AG
MRS Plaatjie	Ward 8	- Is there no structure for management to assess and check the municipal financials? Before submitting to the AG - How often do you give community reports such as these annual reports. - Do ward committee members do their work as they should for the community's needs. - What is the protocol used to report community issues - Tenders awarding – does the municipality visit projects that have been constructed.
Mr Amogelang Tladi	Ward 13	- Facilities aren't utilized (cover ground) depot hall is not maintained, and the walls are falling off. - Constructing of halls, halls becoming white elephants not being utilized - Security guards placed at Taung sports grounds that are not used, waste of public funds. - How does the municipality help federations to grow?



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Mr Moalosi	Ward 12	- What is the role of MPAC - Why are 2 reports for financial years 2022/2023 and 2023/2024 being presented concurrently.
Upper Majeakgoro		
Name & surname	Village/Ward	Input/Comment/Questions
Mr Tawana	Ward 19	- During Public Participation documents be converted in Setswana to accommodate all community members to have proper engaging session - Performance achievement 2022/23 and 2023/24 (24) high mast light, is a true reflection of what's on the document and on ground. - Communication channel from community members- how do we go about that? Who should community members liaise with to get their queries submitted to the Municipality.
Mr Seleke	Ward 20	- Unauthorized not recorded properly? Issue of corruption - Money returning: Will the money returned be used for service delivery matters.
Mr Phologolo	Ward 19	- No projects that concern ward 19 on the report Auditor General's report.
Ms Mamogadile	Ward 19	- Fix gravel Roads, re-gravelling in upper Majeakgoro



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11. OVERSIGHT SITE VISITS AND PICTURES

Project Name	Observation
Picong Storm Water Channel	After visiting the site, the committee was pleased with the work completed. The shallow stormwater channel is working well, allowing water to flow smoothly. It's worth noting that the project went smoothly with few problems and little financial impact, and there was even money left over in the budget.
Seeding Access Road	Upon arrival on site, the project was found to be in progress. The contractor had successfully procured kerbs, and the PMU technician confirmed the procurement of pavement stones, which are scheduled for delivery to the site. The layering of the pavement is expected to begin next week. However, the committee, raised concerns about how steep the road is, and that the road level is of great concern.
Tlapeng 2 Access Road	The project is in its initial phase. Site establishment is fully completed, with 100% achievement. The contractor has started with the process of box cutting.
Kgomotso Access Road	Upon site visit inspection of the completed access road, the committee found the project to be of good quality standard, and satisfactory.



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12. SECTION 32 PROCESSE (INVESTIGATIONS ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL EXPENDITURE)

Legislative requirement

Section 32 (a) of the Municipal Finance Management Act requires a municipality to recover unauthorized, irregular, or fruitless and wasteful expenditure from the person liable for that expenditure unless the expenditure –

- (a) In the case if unauthorized expenditure, is-
 - (i) Authorized in an adjustment budget; or
 - (ii) Certified by the municipal council, after investigation by a council committee, as irrecoverable and written off by the council.
- (b) In the case of irregular or fruitless and wasteful expenditure, certified by the council as irrecoverable and written off by the council.

MPAC has requested information from management and is busy with the investigation process and will report back to Council on its findings and recommendations on unauthorized, irregular, or fruitless and wasteful expenditure

13. RECOMMENDATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

It is recommended that:

1. The Council having fully considered the 2023/2024 Annual Report of Greater Taung Local Municipality and comments thereon adopts the Oversight Report in terms of Section 129 of the Local Government: Municipal Finance Management Act 56 of 2003 and
2. That the Council approves the 2023/2024 Annual Report in terms of Section 129 (1) (a) of the Local Government: Municipal Finance Management Act 56 of 2003 without reservations.

ANNEXTURES

INVITATIONS



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPARTMENT OF HOME AFFAIRS

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

Chairperson
Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPARTMENT OF SOCIAL DEVELOPMENT

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Kind regards

Chairperson
Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : TRAFFIC DEPARTMENT

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Kind regards

Chairperson
Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPT. OF ROADS & PUBLIC WORKS

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Kind regards

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPT. OF EDUCATION

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : TAUNG MAGISTRATE COURT

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPT- OF FIRE

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

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Venue: Municipal Building Administration Boardroom

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPARTMENT OF HEALTH

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

Chairperson
Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : SASSA

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

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Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : DEPARTMENT OF LABOUR

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

This letter serves as an invitation to your department to come for the audit outcome on the 2023/24 Annual Report of Greater-Taung Local Municipality. The meeting is arranged as detailed below:

Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

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Cllr. S Mmokwa



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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To : SARS

From : MPAC Chairperson: Mr S Mmokwa

Date : 24 February 2025

RE: INVITATION TO THE 2023/24 ANNUAL REPORT AUDIT OUTCOME BRIEFING

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Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

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To : The Mayor
: Cllr T Gaoraelwe
CC : Portfolio Chairpersons
From : MPAC Chairperson
: Cllr S Mmokwa
Date : 07 March 2025

Subject: Invitation to MPAC Interrogations

Greetings

You are hereby invited to attend a one-on-one session with the Municipal Public Accounts Committee where there will be interrogations on the 2022/2023 and 2023/2024 Annual Reports

The schedule is as follows:

Date : 18 March 2025
Venue : Depot Hall
Time : 10:00

You are kindly requested to avail yourself for this exercise.

NB: Questions populated from the 2022/2023 have been sent on the 28th February 2025, 2023/2024 Questions will be sent to your respective departments in due course.

Your attendance will be highly appreciated

Yours faithfully

MPAC Chairperson
Cllr S Mmokwa



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To : Municipal Manager
Mr A Makuapne
CC : Directors
: Line Managers
From : MPAC Chairperson
Cllr S Mmokwa
Date : 07 March 2025

Subject: Invitation to MPAC Interrogations

Greetings

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Your attendance will be highly appreciated

Yours faithfully

MPAC Chairperson
Cllr S Mmokwa



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To : Municipal Manager
Mr A Makuapane
CC : Directors
: Line Managers
From : MPAC Chairperson
Cllr S Mmokwa
Date : 07 March 2025

Subject: Invitation to MPAC PUBLIC PARTICIPATION

Greetings

You are hereby invited to Municipal Public Accounts Committee Public Participation where the 2022/2023 and 2024/2024 Annual Reports will be presented to the communities. You are kindly requested to avail yourself for this exercise.

The schedule of interrogations is attached hereto this invitation

Your attendance will be highly appreciated

Yours faithfully

MPAC Chairperson
Cllr S Mmokwa



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To: : COGTA

From : MPAC Chairperson

Date : 25 March 2025

INVITATION TO THE TABLING OF THE 2022/23 AND 2023/24 OVERSIGHT REPORT

MPAC hereby invites you to the special council meeting on the tabling of the 22/23 and 23/24 Oversight report. The special council meeting is arranged to take place as detailed below:

Date: 31 March 2025

Venue: To be confirmed

Time 10:00 am

Kind regards


MPAC Chairperson



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To: : Auditor General

From : MPAC Chairperson

Date : 25 March 2025

INVITATION TO THE TABLING OF THE 2022/23 AND 2023/24 OVERSIGHT REPORT

MPAC hereby invites you to the special council meeting on the tabling of the 22/23 and 23/24 Oversight report. The special council meeting is arranged to take place as detailed below:

Date: 31 March 2025

Venue: To be confirmed

Time 10:00 am

Kind regards

MPAC Chairperson



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

To: : Provincial Treasury
From : MPAC Chairperson
Date : 25 March 2025

INVITATION TO THE TABLING OF THE 2022/23 AND 2023/24 OVERSIGHT REPORT

MPAC hereby invites you to the special council meeting on the tabling of the 22/23 and 23/24 Oversight report. The special council meeting is arranged to take place as detailed below:

Date : 31 March 2025
Venue : Taung Depot Hall
Time : 14:00

Kind regards

MPAC Chairperson

PUBLIC PARTICIPATION REGISTER



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COUNCILLOR)

PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Edward Roemo	MPAC MEMBER	edwardroemo13@gmail.com	076 5346 4041	
Seahagangiri	CHAIRPERSON	seahagangiri@gmail.com	076 1268 869	
Seapiso Seemore	MPAC MEMBER	seapiso@gmail.com	079 377 3842	
Godofredo Tshilo	MPAC MEMBER	godofredo@gmail.com	0834 767 80	
Peto Moxasini	CLERK	peto.moxasini@gmail.com	072 5500 952	
Olebogeng Dikeng	MPAC MEMBER	olebogeng@gmail.com	063 652 5847	



Physical Address:
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ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Modipodi Riek	France	nelen@gtlm.gov.za	072 849 1739	
M. MUPHANE	LESA	muphane@gtlm.gov.za	064 566082	
M. A. Mkhurane	MM	mkhurane@gtlm.gov.za		
Kgalalelo Tshicere	MPAC Support	tshicere@gtlm.gov.za	403	
B. Lebona	MPAC STAFF	lebona@gtlm.gov.za	053 949403	
K. Thine	Communications	Thine@gtlm.gov.za	081 590 8076	
K. MOTAHOISI	MPAC	fmotahoi@gtlm.gov.za	068 106 0456	
R. E. FILWE KATZ	Council support	katze@gtlm.gov.za	071 037 9202	



We are a Municipality in Pursuit of Excellence



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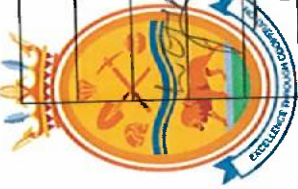
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

BA-GA-MAIDI WARDS 10-14-15-16-23 PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Reay / ego DRC	Lego DRC	23 MOTHANTHANYANENG	0837249214	
Nosor / Nadi	Hubela	1177	0789251895	
Othuisitse	Frane	matsheng	0608920262	
Isaac	Phakedi	"	0832383651	
Charles	Gasemang	Martho	0710843394	
Mabelo	Motshu	marothle	083518493	
Odiseng	Komane	Ward 14 / Marthe	0783507159	
Febone	Nore	Ward 14 / Pione	0631901349	
Kennewang	Sere	Ward 16 / M.T.I	0634225595	



Continuation Page

DEPARTMENT INSTITUTION

NAME

SURNAME

CONTACT

SIGNATURE

Waggon
Monofe

Ishwaraning

CATHERINE

maibogo

keithena

Thabo

lesago

Reneauq

buskas
Motsage.

Segole

MOGWERE

Motsage

Mowantwa

Moradi

Regiseng

Mokhele

Mothantshanyane

MTT Klood 1

Mothantshanyane

MOTHANTSHANYANE

Mothantshanyane

MOTHANTSHANYANE

Mothantshanyane

Mothantshanyane

Seedipark

Graspan

0837926365

0737767443

064709 4067

0731983393

0721504237

0633957093

0719165312

078 204 7055

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

BA-GA-MAIDI WARDS 10-14-15-16-23 PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
KLAS	SEKOP	WARD 15	064 025 8321	
BITRABALO	KODWANG	WARD 15	071 007 3467	
MUTOR	Dumini-Cheerose	ward 15	060 5763 781	
Masego	Mocwiri	ward 14	079 442 997	M. Mocwiri
Keelientse	Renwong	ward 14	073 59 27 221	G.B. Renwong
VERONICA	GAOBOHLE	WARD 14	068 769 8834	
Budgette	Gshwey	Hard 14	073 255 7412	Gshwey
Mexian Moppi	Mogap	ward 14	073 534 3509	Mogap
Pascalina	Notube	ward 14	078 343 9558	P. Notube



NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
NED	MOKGHELE	WARD: 16	0782388440	
NGEANG	MATHIHO	WARD: 16	0713636513	
Martha	Seeteo	Ward 14	0710619721	
Gopolang	Gopane	WARD 16	0781162963	
SAHOME	Khumo	WARD 16	-	
Mathew	Sebola	-	0731318916	
Abed	Kayam	-	0630285520	
William	Kanakang	16	0634605567	
Phkhip	Stack	16	0717676610	
KEABAKA	IMAMELANG	WARD 16	0785659204	
LEKHO	MOCANE	-	0764882869	
marubiny	Tlagaeng	ward 16	-	
Kopand	Ngake	ward 16	-	
Masego	Ngake	ward 16	-	
Thudapelo	Sechonyehle	ward 16	0716908522	
ANNAN	NINAKATIN	- 16	078-41810954	
GAHAKISANG	MALIBO	- 16	0793897370	
Kanteng Sei	Sebeceet	16	0786711243	
Maathapelo	Teredimo	16	0834934525	

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NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Ezekiel	Sereo	Ward 16	-	<i>E. Sereo</i>
Precious	Sereo	Ward 16	076 346 4092	<i>P. Sereo</i>
TAKANG	OAGENG	WARD 16	-	<i>T. Oageng</i>
Bekhalo	Mokshumakgole	WARD 16	068 666 9432	<i>B. Mokshumakgole</i>
Powelo	CAOCCOLEANE	WARD 10	074 673 6742	<i>P. Caoccoleane</i>
KEABARA	SEBOGONYANE	WARD 10	028 678 9960	<i>K. Sebogonyane</i>
Isene	Motebe	Ward 10	060 398 9856	<i>I. Motebe</i>
Mphomotseng	Moapesi	Ward 10	071 750 4890	<i>M. Moapesi</i>
Onakina	Sanwedi	Ward 10	083 453 0097	<i>O. Sanwedi</i>
TEMAGO	SEDDIGENG	WARD 10	073 426 4417	<i>T. Seddigeng</i>
Pretty	Motebe	WARD 10	063 309 2572	<i>P. Motebe</i>
Keamodisane	Barai	Ward 10	072 464 4485	<i>K. Barai</i>
Katiego	Molehenyane	Ward 10	071 051 3220	<i>K. Molehenyane</i>

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NAME	SURNAME	Continuation Page	Wards	CONTACT	SIGNATURE
Pule	I. Kalaheing	16		0732472906	LPB
kehuang	Appie			0832902563	R. K. K. K.
Lesego	Redberg			0719165312	W. K. K. K.
Daphney	Mathabane	16		0728382587	W. K. K. K.
Mpho	MORANADI	16		0657143552	W. K. K. K.
Refilwa	Motsa	16		07833 22016	W. K. K. K.
Deionomi	Segale	16		081 069 4028	P. Segale
gantswengwe	Segale	16		0656817164	G. Segale
Poeletso	Kepi	16		0734337503	P. Kepi
Lengh	Modise	16		0603203945	L. Modise
Lorato	Modise	16		0603630708	L. Modise
Pulane	MOKGALAGASI	16		060 363 0708	R. M. K. K.
hehogang	M. J. J. J.	16		06035277823	R. M. K. K.
KAGISO	DITLHOBACO	16		0604010840	P. H. K. K.
ANITA	N. J. J. J.	16		0784101354	S. A. J. J.



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BA-GA-MAIDI WARDS 10-14-15-16-23 PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Lerato Tloedeni	JOEL	ward 16 Mothanthanyaneng	0820706166	<i>[Signature]</i>
NA Thubela	Thubela	M.T.T Ward 16	0764775169	<i>[Signature]</i>
Jeboonwe	Jasson	monte	-	<i>[Signature]</i>
maunwane	Joel	M.T.T ward 16	0710073854	<i>[Signature]</i>
Masego	Motshitsi	M.T.T. ward 16	0734113006	<i>[Signature]</i>
Maina	Sereu	M.T.T ward 16		<i>[Signature]</i>
Mmabatho	Mogapi	M.T.T. Ward 16	078 664 3655	<i>[Signature]</i>
Ogodi Seng	Mogapi	M.T.T Ward 16		
MANENGA	masiu	Mokhele/A Ward 16	0780126637	<i>[Signature]</i>



NAME	SURNAME	Continuation Page	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Moraseke	Madi Che		Mokhele Ma wards 15	0736121864	
Galekeng	Madihe		Mokhele Ma wards 15	0711442028	
Dontle	Motewe		11	0784185448	
Kearbog a	Sysetse		Khudatlon wards 15	0739583794	
Kedisalese	Mabote		Khudatlon wards 15	0787498259	
Seonyatseng	Setisho		Mokhele Ma wards 15	0786890064	
Seakekwe	Stock		M.T.T.	06757580328	
Kgomotse	Faku		M.T.T.	0630199830	
Keamogese	mo Gapi		M.T.T.	0718041263	
Sechabane	Thaeyeng		Mokhele Ma wards 15	0789139257	
RUTH	THUPAYAPHLEKO		M.T.T.	0835807654	
OTATILE	LEUW		M.T.T.	0781947529	
Khiamiso	Nogwera		M.T.T.	0730663844	
Lesego	Moreki		M.T.T.	0739397364	
PEARL NTHABELENG	LEEUN		M.T.T.	0796504614	
Gomphemo	Nogwera		M.T.T.	07174313591	
Gobanamony	moreboeli		M.T.T.	0721828404	
EEMNA	Serumola		M.T.T.	" " "	
mogomotsi	Motsage		M.T.T.	" " "	
NTHABELENG	Seabusi		M.T.T.	0630966677	

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Aobakwe Seipishe	Seipishe	M.T.T	0833625094	
Seipisan Diloke		M.T.T	0632014667	S Diloke
Thandeng		M.T.T	0635082936	
Kecomotswe	Morebi	M.T.T	073 095 2000	
M. M. M. M. M.	Lehili	Longaneng	0630910073	
Rehndistwe	Repi	M.T.T	078 7477670	
Dandena	Mogapi	GRABAN	075 8698833	
Campbendse	amash	Grabeneng	0835454706	
Keamogeto	Modiso	M.T.T	0810871718	
Xholiswa	Vandq	M.T.T	0782167896	
Nkampheleng	Moutintwa	M.T.T	073 441 7270	
Letlhagole	Morebodi	M.T.T	064 0533608	
Meggy	Peco	M.T.T	062 5052398	
Thabang	M. M. M. M. M.	M.T.T	0737236188	

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ATTENDANCE REGISTER (COMMUNITY)

BA-GA-MAIDI WARDS 10-14-15-16-23 PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Selemo MAKORO	MAKORO	MOLELEME	0737075783	
SAMUEL	MOSEPELE	MOLELEME	083 6210451	
Moses Mosepele	Mosepele	MOLELEME	072 3349661	
Isile Kofi	Kofi	MOLELEME	083 410 7766	
Andres ISHARA	ISHARA	MTI	072 002 3578	
SONA	MOSEKWE	MTI	0609845339	
Joseph	Selalets	MTI	073 8353453	
Joseph	Blom	MTI		
GABAKWE	Konaleang	Mothanthanyaneng	073 2296424	



NAME	SURNAME	Continuation Page	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
TEBOGO SENE	SENE			063949368	[Signature]
Metsama: Mo	Morebedi			0768889922	[Signature]
Mo'sana	Morebedi			0768889922	[Signature]
Khale	Mokoseng			0739907475	[Signature]
F.M Dikikobhe	Dikikobhe		Mokhotlong	0785642429	[Signature]
Phanang	Makabi			0739139033	[Signature]
Tsanato	Vana		M.T.T.	0720423378	[Signature]
Bozumelo	Joel		M.T.T.	—	[Signature]
Grabeuere	Moqise		M.T.T.	0734878467	[Signature]
Mosimangale	Lehlogela		M.T.T.	0605768241	[Signature]
D.A. Mochapi	Mochapi		M.T.T.	0604753501	[Signature]
SHAZ	MOBAYE		M.T.T.	—	[Signature]
Ketliso	Paul		Kokomeng	0792769181	[Signature]
Palucia	Motq		Kokomeng	0787727947	[Signature]
Tshidi	Molantwa		M.T.T.	—	[Signature]
Matumelo	Diseto		Kokomeng	0736982611	[Signature]
Pearl	Mzwane		Kokomeng	0603632695	[Signature]
Buipelo	Babusop		Kokomeng	0810635704	[Signature]
Olerato	Serasengwe		Kokomeng	0784066840	[Signature]
Othutse	Frene		M.T.T.	0608920262	[Signature]

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FASA	BRITHAHE	MOFHAJANXANA	0609427768	EMAHANGE
Alletta	ALENDA	MOFHAJANXANA	0783117038	
Gomotsang	KARANG	Mothanthanyane	—	
John	Selalelse	Mothameng	073 083968	
Uelenogile	MOTSE	Mothameng	—	Kemeloge
Teepinmoni	KEPE	Mothameng	071 9029916	
Obakeng	FRANFORD	Ward 16	—	O. KUNAKAS
Sylvia Motse	MOTSE	ward 16	0810099304	
ETTY LEWODU	LEWODU	WARD 16	078615740	
MOTALEPU19	Mankwane	Ward 16	083 216 5029	MAEBUAE
Ponatshego	MOTSE	Ward 16	—	MAEBUAE
Precious	LEWODU	ward 16	0719083534	P.M. KAGODU
MODIESI	MOMANTWA	WARDS 16	078133 2505	M. MAEBUAE

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COUNCILLORS)

PUBLIC PARTICIPATION DEPOT COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Thulekuq Masele	GTLM Cllr	thulekuqmasele7@qunat.com	0826563844	
Mick Moeri	GTLM Cllr	mickmoeri@qunat.com	0855713607	
Seapane Seapane	Comm Member	seapane76@gmail.com	0793773842	
Seaggonosi Mokoena	Comm Member	seaggonosi.mokoena@gmail.com	0761268869	
M.A. Madlapane	GTLM Cllr	mudlapane@qunat.com	0765464041	
Edward Bomo	GTLM Cllr	edwardbomo13@gmail.com	0717641524	
MONENE SEKHEMENE	GTLM Cllr	monenemj20@gmail.com	0728275800	
Caroline Olfante	GTLM Cllr	olfontcaroline12@gmail.com	0788252358	
Mesang Monteng	GTLM Cllr	mesangmonteng@gmail.com	0788252358	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION DEPOT COMMUNITY HALL

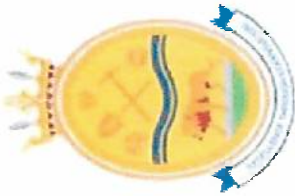
12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
M.H. KEMITHA 74057303	MANAGER, SPATIAL	rephimathse@gtlim.gov.za	083 520 8992	[Signature]
NTHABISENG KANEUG	MANAGER, PLANNING	ikaneug@gtlim.gov.za	078 219 8950	[Signature]
EG MMOKWA	Audit Executive	mmokwa@gtlim.gov.za	078 315 5248	[Signature]
R. du Wit	Revenue	duwit@gtlim.gov.za	0828726911	[Signature]
W. Mphahlele	Legal Officer	mphahlele@gtlim.gov.za	0645106082	[Signature]
K. Tsheane	MPAC Support	tsheane@gtlim.gov.za	430	[Signature]
R.C. Kete	Council support	kete@gtlim.gov.za	071 037 9200	[Signature]
K. Motshedisi	MPAC	Motshedisi@gtlim.gov.za	063106 2456	[Signature]
K. Cidasa	Council Support	cidasa@gtlim.gov.za	076 5196 536	[Signature]

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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Anamaria				
Anamaria	Tofa	18	0765885563	<i>[Signature]</i>
Bonolo	TUMELENG	18	0799 670 491	<i>[Signature]</i>
KENESOGILE	KGALALENG	18	078 252 1196	<i>[Signature]</i>
Virginia	Retpu	18	0794126060	<i>[Signature]</i>
Ipeeng	Kecogwile	18	076 196 1333	<i>[Signature]</i>
Kesengile	Semau	18	0725403187	<i>[Signature]</i>
Keschalindai	MOTI	18	0630070697	<i>[Signature]</i>
ZINGISWA	MONCHO	09	083 425 9467	<i>[Signature]</i>
Keomogotse	Olifent	09	060 4953236	<i>[Signature]</i>

GREATER TAUNG

LOCAL MUNICIPALITY

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
NONNE	MOSES	Continuation Page 09	0738644314	
Johannes	Chabaesela	09	0647276647	
Matia	sewetsi	18	—	
MARIA	DIAE	18	0725324138	
Sen	kepa'disa	18	0716101280	
REGINALD	JARROES	12	0839619477	
MAWETHU	FRANCE	12	0659205556	
Ishepo	MOHIBI	12	0824096512	
Propetshany	Mole	12	0780130710	
hakege	Moebe	12	0605453563	
Edwin	Molusi	12	—	
Refentse	Mokweng	09	0662312471	
Baitshoko	Ilwareseng	24	0604245639	
Patsiele	wponwela	24	0769269256	
ETHUS	Bus	18	0719613452	



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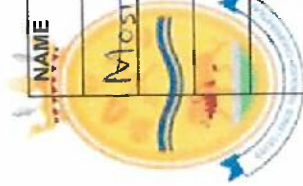
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Agnes	Mongagadi	09	0614 392 0811	<i>[Signature]</i>
Kesentse	Tshipingane	09	071 896 6100	<i>[Signature]</i>
PABALO	LEKWENE	09	062 014 1683	<i>[Signature]</i>
ISAAC KEBETSE	KENOTSE	09	078 287 0402	<i>[Signature]</i>
KEBETSE	STURMAN	09	063 036 3666	<i>[Signature]</i>
PHAPHAMA	MNISI	13	067 883 6927	<i>[Signature]</i>
Thami Nkosi	NKOSI	13	062 624 5992	<i>[Signature]</i>
Thato Mmusi	Mmusi	09	078 596 9303	<i>[Signature]</i>
MPHO MOKHANYA	MOKHANYA	18	081 244 6683	<i>[Signature]</i>



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Mosimege KARABO	Mosimege	W12	012 100 7676	
Keneilwe	Platje NTLOSTAK	W12	0734567950	
Buile	Matlakala	8	0731126344	
KHOISWA	KRAAI	NR	0781872211	
Remoabetswe	Kueluntwane		0783277064	
M.B.	Platje		0673655806	
Luwu	Mabibe	W12	06768427334	
Legumantle	LE7001	W24/Mojave	071 951 6964	
Abakwe	Bokato	W24	079 385 6761	
Alamagwe	Munyonyo	W18	071 98 98395	
KENNETH	LANDL	W18	071 4369171	
TEROIO	LUCAS	W18	0640497501	
MOSIMONG	JOJO	W18	0634555354	
Tihole	Berke	09	0784836390	
K. Huang	certunob	12	0604415821	



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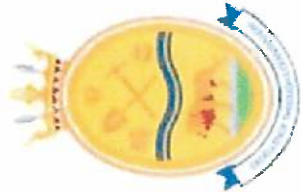
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PUBLIC PARTICIPATION DEPOT HALL

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
KEALEBOGA	Semino	17	0783514955	<i>[Signature]</i>
Matherpele	Timiseng	17	0810375158	<i>[Signature]</i>
ISHOCOPU	CHABAYAGAE	17	07326 83631	<i>[Signature]</i>
Rashida	Sebadiso	08	0608920578	<i>[Signature]</i>
AMOGABANYI	TASI	13	0824175023	<i>[Signature]</i>



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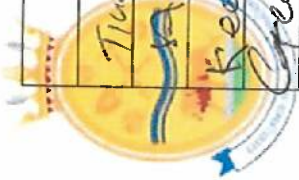
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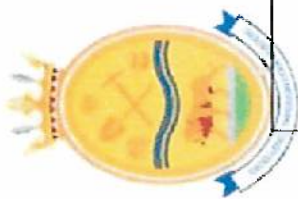
PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Moekanopate	Digob	12	0733302780	
Mono	metobbi	01	0742014814	
Kedietsetse	Van deek	01	073 953 8610	
Violent	Klaasen	01	0640938159	
Kegomoditswe	Tieties	01	0769310081	
Malebogo	Moreeng	01	064 841 3934	
Bakeng	Mathe	12	072 406 9008	
Cecilia	MOROKA	12	0794992332	
Richard	Iansen	01	084 677 4436	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Continuation Page				
Tlalepo	Seetelo	Ward 12 Weswamp	075 165 1822	
Annieskie	Tau	Ward 01	—	
Kedi Saitse	Kgatleng	Ward 01		
George	Wechoemang	Ward 09	0788608215	
Tlalepo	Tlalepo	Ward 09	0655303962	
Samuel	Gontse	09	078 719 4731	
Imefo	Mooki	09	068660 5500	
Musho	Kgatleng	01	0827913254	
Gud	Makgatho	01	—	
Thans	Ten Beter	01	—	
BRAN	MBAN	09	0789982355	
Liamcheng	M3000	09	0710532879	
James	Gaofetwa	17	0736816550	
FERDINAND	SEBKWAMG	12	06222802269	
FREDAH	GAOJELWE	17	0781778099	
QAITSE	NTEETA	17	063 453 8091	
Victoria	Khonkobe	17	0730010511	
Manana	Ekopanye	17	065 898 2559	
Kelelebogile	Oleking	17	0635819709	
KATLEGO	RATO	13	0726437222	



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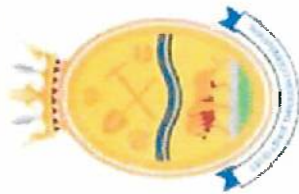
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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
ATTENDANCE REGISTER ~~XXXXXXXXXX~~ **COUNCILLORS**

PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
KTshikane	MPAC Support	ktshikane@gtlm.gov.za	430	
N. Moeti	MPAC Finance	moeti@gtlm.gov.za	065 571 3608	
E. Roemo	MPAC member	edwardboemo13@gmail.com	076 546 4041	
O.A. Tong	WARD Cllr	oatong@gtlm.gov.za	073 190 4796	
K.A. Puote	WARD - Cllr	pubutek@gmail.com	072 794 8941	
Seopampiso Seopampiso	MPAC member	seopampiso76@gmail.com	079 371 3842	
S. Mmolewa	MPAC CHAIR	Seopampiso76@gmail.com	076 126 8868	



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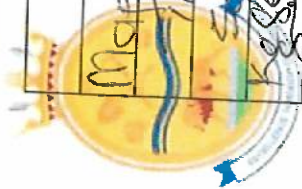
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
MASEGO	PHUTHEAUA	5	079 077 0781	<i>[Signature]</i>
DINEO	MALEFE	5	060 349 8491	D.P. Molefe
GRASSIE	Mokgapele	5	079 841 0668 / 073 502 074	<i>[Signature]</i>
BOINERLO	Masepela	5	0661053355 / 0782063238	Musepele
ONALENNA	MMUSINYANE	3	079 434 8140	Musinyane
ESTER	Diseho	03	078 70 843 21	<i>[Signature]</i>
Vincent	makgetsi	03	0713966450	GU M
Itemogeng	Galelemogwe	03	0732408659	Galelemogwe
Nilly	Gaserotse	03	0788382048	M R G
Johannes	Jonny	03	0713826228	<i>[Signature]</i>



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Misepeteka	Mmusinyane	03	082 6237 445	Mmusinyane
HAISO	Mobatso	05	063 7414 501	Mobatso
SONIA	SEHLANE	05	0606 732 779	SEHLANE
Keseditso	KHABENGA	05	082849 5657	KHABENGA
SHINGA	MOGALLA	05		MOGALLA
VICR	Mobotso	05	0789385222	Mobotso
I.B.	Sechele	05	0787231081	Sechele
LORATO	mosumi	04	076 654 1765	mosumi
monyane	mosumi	04	0603890845	mosumi
keneilwe	SEETLO	04	0832504141	SEETLO
Tshireletso	Kalabatsane	04	0843028112	Kalabatsane
Kalabatsane Kopano	Modisopueli	04	06314641128	Modisopueli
hesedi	Manganye	05	068 675 1544	Manganye
remoso	Mogapi	05	0823485729	Mogapi
Seapotsa	Gaobonwe	02	078 2021446	Gaobonwe
kesele Phe	Rgwasi	02	0786628615	Rgwasi
Musiamameang	Phuko	05	0787337469	Phuko
Remotlwe	Phoko	05	083 944 3600	Phoko
Sylvia	Motsonan	05	0799740000	Motsonan
Baselung	Letlhogile	05	0673059874	Letlhogile



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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
George	Kenesedite	2	076 391 8565	
William	Bosman	2	079 101 8805	
Imphemeke	Montsako	2	072 814 8513	
Dagolobe	Mothogane	2	073 131 5268	
Letlhogobolo	Letkqwa	5	060 542 8649	
Neo	Mahura	5	076 430 5668	
Thabang	Thebexayac	5	076 475 1504	
Koreng	Phoko	5	078 877 8882	
LEBOGANG	MOGALE	5	060 835 1969	
Tshipip	Metobele	5	083 646 2137	
Kelebogile	Mmolaeng	5	083 249 5414	
Tlulus	Phoko	2	060 385 5961	
William	N'quminyanp	5	072 103 7690	
Keyabaka	Sahlabi	5	078 347 7498	
Gerato	Mofetane	5	078 108 7719	

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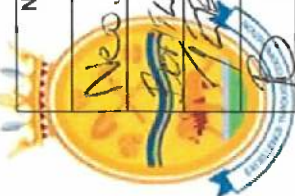
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ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
E. Tshikane	MPAC Support	tschikane@gtlm.gov.za	430	
R. E. Katz	Katz Community Support	katzr@gtlm.gov.za		
K. Mosebela	MPAC	Mosebela@gtlm.gov.za	0681062456	
N. Kaneng	MANAGER - SPATIAL PLANNING	kaneng@gtlm.gov.za	078 219 8980	
O. P. Thoma	Communications	thomao@gtlm.gov.za	068 215 6607	
M. Mphahle	REGAS exercise	mpahle@gtlm.gov.za	mpahle@gtlm.gov.za	
R. Mosele	Revenue	mosele@gtlm.gov.za	0828724971	
R. Kilele	Assets Manager	kilele@gtlm.gov.za	0825702861	
E. S. O. Mphahle	Manager Water	mpahle@gtlm.gov.za	0829625547	



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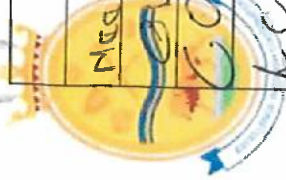
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Phisoang Kgosimamele	Kgosimamele	05	0714604608	
TUMELO MOTSEWABONE	MOTSEWABONE	05	0619344601	
Keleiso Mokgweetsi	Mokgweetsi	04 Dryharts	0833446932	
OUPI KOSIMAMELE	KALAFATHE	05	0847981831	
KEALALE Seokhang	SEOTHAENG	05	0695887147	
MOTI LANCIE	LANCIE	06	0797186758	
S.K. Thaganyan	Thaganyane	06 Mogopela	0792016178	
Dmakatso	Meganyane	06 Mogopela	0782562276	
P. Kgosimamele	Kgosimamele	06 Mogopela	0791274160	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Meliod Iris	Sedumedi	04 Dryharts	060 443 3588	NI Sedumedi
OUFA	CHAP KALAKO	03	084 798 7831	CHAP KALAKO
C. O. MANYANYE	MANYANYE	05	0655 874 129	Manyanye
K.C. Mathale	Mathale	03	063 007 9280	Mathale
A. Molele	Molele	02	0785 903 201	Amolele
Boikhetso	Ntswagale	04	079 308 7888	Boikhetso
KHFIWE THAE	THAE	03	07366 1291	Khoe
At Longoria				
Aron	Kekagwa	04	071 747 5478	Aron
Kagiso	Okipani	05	064 657 5093	Okipani
OTHA LEMMA	TAASEALAHWE	05	07874 37782	Okeseng
Kedimetse	Ramoshe	05	07112 60657	Ramoshe
Resego	Khobeng	05	07218 93566	Resego
Kistlego Whitney	Molebogo	04	0761001277	Kistlego
Kgomotso Gladys	Sibanda	04	0673205090	K.G. Sibanda
Cobonwamang M	Peme	04	—	Mista
MOTHAUSZ	Mokoto	05	076166 1135	Mokoto
Onkwilwile	M E VONY	05	071539530	Onkwilwile
BONOTO	GASEBE	02	0737519778	Bonoto
Dipuo	Bontsi	05	0766002539	Dipuo

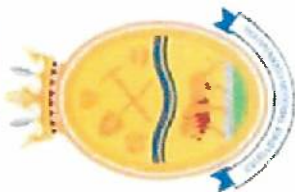


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Dolly	Mokalake	Choseng	0767734513	Mokalake
Ontabile	Tlale	03	078 4838825	Tlale
Lavinia	Mopalemi	Ward 5	0793335248	Mopalemi
mpho	Ronky	Ward 5	0735465579	Ronky
Capric	Leyano	Ward 5	0623757938	Leyano
Gaoboe	Thedi	Ward 5	0701714306	Thedi
Soshua	baula	Ward 8	0782122074	Baula
Oferile	Moshweunyane	11	0729539080	Moshweunyane
REFILWE	Mmoka	11	0786673917	Mmoka
KEITUMEISE	DICHABE	11	0793595454	DICHABE
Idah	Mogale	Ward 9	0686786275	Mogale



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PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Tshwan Leleko	Leleko	Matlha 2	078 3569 095	Leleko
Prebey Moss	Moss	maetloba 2	0784007009	Moss
Lebogang	Tinye	maetloba 2		
Kemanebile	Mopalami	location	0728173018	Kemanebile
Dollango	Molatheng	location	082 625 7128	Molatheng
Amos	Leeuw	op Dymatis	073 953 4093	Leeuw
Cheena	Sepego	64 Dymatis	0833306955	Sepego
Isaac	Phetshuile	De Mura	060368 7897	Phetshuile
Beitumelo	Gaobuse	Mura (06)	073 1145 139	Gaobuse

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Keneilwe	Blawla	5	060 377 1811	
SOMI	Thomas	5	072 947 9011	
Cyril's	CHITHELE	5	073 8425 7051	
O.P. NOBADULA	NOBADULA	5	082 8365 440	
I.S. Seokamu	Seokamu	5	073 880 7475	
NOJEE	NOJEE	7	082 507 8	
ERNEST	SOLONON	5	065 565 7740	
KABO	Mogorosi	5	063 739 9446	
MAIORANE	MOORHANGE	5	072 0612 554	
Portunelo	Nedismayee	5	073 913 5575	
JOSEPH	GALEFAY	5		
N. Kaitane	Kaitane	5	081 866 3411	
T Morwe	Morwe	5	073 305 1169	
NDO	VOVF	5	071 817 10319	
Kabone	Mosemeng	5	071 950 1224	

NAME

SURNAME

WARD/VILLAGE

CONTACT

SIGNATURE

Continuation Page

T.C. Pradwone
 B. Mokogethu
 M. Khatathie

Pradwone
 Mokogethu
 Khatathie

Pudimor

MATHANNO I

PUDIMORE

083 477 1201

07341379311

0726867264







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PUBLIC PARTICIPATION UPPER MAJEAKGORO COMMUNITY HALL

13 MARCH 2025

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Edward Boemo	MPAC member	edwardboemo13@gmail.com	0765464041	
Sr D Mmolewa	MPAC CHAIR	Seatingmoring@gmail.com	0761268869	
M. Moeti	Munc Finance	Mscfinmofin@gmail.com	0855573608	
Michael Mmolewa	MPAC MEMBER	MichaelMmolewa89@gmail.com	0780493005	
Thumeleng Mavabe	Munc Technical	thumelengmavabe@gmail.com	0826563844	
Chantel Kesenwale	MPAC Member	kesenwale@gmail.com	0780782829	
Ikemopoleng Lekama	WARD 00 COUNCILLOR	ikemopolenglekama@gmail.com	0837766009	
Grace Molekai	COUNCIL SPEAKER	gracemolekai97@gmail.com	0800742104	
A-Sephelela			0763859914	



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13 MARCH 2025

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Kloss Nphane	Legal Unit	nphane@gtlm.gov.za	064 506 6082	
T. Sechapelolo	PMU	sechapelolo@gtlm.gov.za	073 556 0941	
B. Masekela	FM	masekela@gtlm.gov.za	067415 7555	
TP Sebe	SCM Finance	sebet@gtlm.gov.za	071 056 1987	
K. Dikwaas	Corporate Ser.	seoneng@gtlm	076 5190 536	
K. Tshikane	MPAC Support	khikane@gtlm.gov.za	430	
B. Lebona	MPAC Support	lebona@gtlm.gov.za	053 944 4400	
L. Thue	Communication	thue@gtlm.gov.za	08/509 8076	
REFILWE KATZ	Council support	katzw@gtlm.gov.za	071 037 9202	



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PUBLIC PARTICIPATION UPPER MAJEAKGORO HALL

13 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
MARIA. Chamah	PETERSE	UPPER MAJEAKGORO	0793962614	<i>[Signature]</i>
RENAESENJA	MONE	SEKING VILLAGE	079268401	<i>[Signature]</i>
IRIS	TSABADIRA	SEKING VILLAGE	0839897776	<i>[Signature]</i>
LEBIBONE	KRABULA	SEODINU	0781699919	Krabadira
Deputy Mayor	Mabasa	UPPER MAJEAKGORO	0782530651	<i>[Signature]</i>
IPHELENG	MAWANA	UPPER MAJEAKGORO	0782530651	J. Taulawa
SOLOFELANG	MEREMENITHI	UPPER MAJEAKGORO	0822251362	E. Taulawa
Mpho	Letsewile	UPPER MAJEAKGORO	0780874536	Mpho Letsewile
Gotsemang	Kopeng	Upper Majeakgoro	066 578 2231	<i>[Signature]</i>



Continuation Page

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Kelebile	Ntshobany	Ward 19 Upper Mogale	073 324 6140	
Saatsiwe	Mogale	19	073 355 7946	S. Mogale
V. KEAKA	KICAKA	20	076 563 5538	V. Keaka
I. SESING	SESING	20	064 993 2933	
Thabo	Morake	19	073 022 4958	
Bedfey	Phakotola	19	073 284 5483	
Pemphane	Mefane	19	076 726 3722	
KELEBILE	MOHLSHEM	LOS-VILLAGE/20	079 453 0686	
MASEGAMETSI	Seloko	MADITANAKA/20	066 010 8069	M. Seloko
kelelemetse	Mekgethi	20	071 194 6845	K. Mekgethi
Thabagane	Kamanyane	20	072 758 4900	Thabagane
E. S. Ntshobany	Ntshobany	19	067 347 4258	
Kelebogile Mokhe	MADIHABOHA	20	071 259 7594	M. Mokhe
Cradinele	Waldick	20	073 878 4431	C. Waldick
Keitumetse Poma	Beharo	20	071 042 9603	Beharo
KELEBOUKE	SEHAKO	20	076 406 9486	Beharo
Gakelane	Mogami	19	071 253 7173	Mogami
Kenamang	Senye	19	071 717 9616	
Motshabi Senye	Senye	19	083 391 6726	M. Senye
P. Setamoeng	Setamoeng	19	060 450 8742	P. Setamoeng

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Joseph	Basimane		0731587421	Basimane
Siphiso	Mtshabela		063591735	
Dan	Mtshabela	19	0979608331	
Thumbeben	Thomase	19	0798613463	
Phahengwe	Madikwe	19	0788329926	
Rue	Chukutshwana	19	0631383803	
Gentle Annstata	SEHANOENG	19	060 3965 311	G. S.
Oratile	Mothebeng		083 800 3692	O. Mothebeng
Kanogelo	Mothebeng	19	073 773 0199	K. Mothebeng
Kgomotso	NOTHIBENG	19	073 493 2124	
Motlaverua	Pioka	19		
Motshuatsi	Pholo	19	068 8888 475	
Naam	Moseliso	19	0739193759	
Mapheto	Sedlwa	19	062 403 43 55	
Edaikel	Mtshabela	19	071 2689448	

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PUBLIC PARTICIPATION UPPER MAJEAKGORO HALL

13 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Lydia	Chobeng	21	072 2910982	[Signature]
Maria	Ishabile	21	073 5314744	[Signature]
Michael	Plamini	21	073 0332088	[Signature]
Maebogo	Senalo	21	070 343 2974	[Signature]
Rosy	Malepe	19	063 2107889	[Signature]
Keneilwe	Phobane	19	072 6278321	[Signature]
Kegomoditswe	Labane	19	0655997941	[Signature]
GEORGE	MONETONYANE	19	073 5970275	[Signature]
Stompie	Bitterbosch	19	0834340188	[Signature]



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Kedibone Seboyadi	Seboyadi	19	0835306185	<i>[Signature]</i>
Mashwenyane	Mashwenyane	19	0760517206	<i>[Signature]</i>
Agisa we g	SELELO	19	0732193548	<i>[Signature]</i>
Letato mamping	SELELO	19	0714418775	<i>[Signature]</i>
Godibobaye Mokuwa	Mokuwa	19	0631142063	<i>[Signature]</i>
Charles	Marebela	19	-	T C M
Gotshinanele	Thusang	19	0737002171	<i>[Signature]</i>
mphe	Seungane	19	0737929136	<i>[Signature]</i>
Dinkwebe	Kicadiete	19	0633054071	<i>[Signature]</i>
Revelation	Schulaxo	19	0780093802	<i>[Signature]</i>
Premaro	SELE	19	0786334755	<i>[Signature]</i>
Letlhogonolo	Phophen-jane	19	0834793911	<i>[Signature]</i>
Katane	Divaditile	19	0798568716	<i>[Signature]</i>
Cradfrey	Ditoy	19	-	G.D
Thembu	Gaedume	19	0818844508	<i>[Signature]</i>
Koetebogile	Maake	19	0737053264	<i>[Signature]</i>
Onalenna	Isiipe	19	0787779123	Isiipe DO
Kuoboeni	Kaunni	19	0603828256	<i>[Signature]</i>
Neo	Mathibeng	19	0630862050	<i>[Signature]</i>

GREATER TAUNG

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Maggie Moeng	Moeng	19	0734032571	M. Moeng
Shono	moeng	19	0825954425	Shono
Theresessie	Siva	19	0747474794	Theresessie
ABRA	Lagang	19	-	ABRA
RETHABILE	MOETSHIWA	19	0746173794	RETHABILE
PIET	MASEZWA	19	0731615855	PIET
TSHALI AA	MALEKE	19	063 3326932	TSHALI AA
Matshidiso	Seele	19	0732691880	Matshidiso
Kelebang	Seelo	22	0729261495	Kelebang
Modiatsoptea	SELEKA	22	0760793250	Modiatsoptea
Mrs	Mosekwa	19	023 275 6728	Mrs
CRATIE	MAMAPU	19	078 257 1971	CRATIE
Kitso	MAMAPU	19	063 108 9608	Kitso
TEMPELE	KOATOTSWO	19	078 9160670	TEMPELE
REUBEN	LEPHOT	19	0780639551	REUBEN

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
JACK	SRATHOHO	Continuation Page THAPONG	0827416510	
TEBOGO	Mobeli	UP Majestiga	0782857258	
steV	madikwe	19		
teego	Mosimangane	19	0621065882	
maphefo	sethale	upper majestiga	0624034355	
keamogetsi	Mogotsi	UPPER- Majestiga	063 187 1877	
JERRY	MICHAEL	Selekane	0737800777	
KLAIS	MICHAEL	Sahing	0741380227	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION UPPER MAJEAKGORO HALL

13 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Isaacile	MAJEAKGORO	22	0763486916	
OBAKENS	MAJEAK	19	0784434500	
MA'KAELELO	KAGUNG	19	—	KAGUNG
Selelo	MOKGOSI	22	0725261839	
GOITZONGONE	TANANA	19	0785909729	
Khiemo	Moeng	19	0788938488	
Thosus	Setmole	19	0788240584	
Maleho	Sebele	19	0603639292	
Chumane	MLUENE	19	0734022878	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Ababale	Shabale	21	069 841 9411	<i>[Signature]</i>
Abago	Mothubi	20	063 322 0476	<i>[Signature]</i>
Teyde	Camkutsame	19	066 153 6719	<i>[Signature]</i>
Mosala	Senemo	19	073 940 967	<i>[Signature]</i>
Settsnego	Bitterbosch	19	0719455838	<i>[Signature]</i>
Bitterbosch	Sebele	19	0780711266	<i>[Signature]</i>
Gabaitse	DIPHETHIANT	19	0786953567	<i>[Signature]</i>
Bonabo	Moshanyane	19	0631065582	<i>[Signature]</i>
Phetago	Mogani	19	0629516780	<i>[Signature]</i>
Pulane	Molaledi	19	063 194 2944	<i>[Signature]</i>
Dinco	Seele	19	0655553375	<i>[Signature]</i>
Reamofese	Egane	19	063 834 1104	<i>[Signature]</i>
Buhle	Leburu	19	063 257 0676	<i>[Signature]</i>
Bofelo	Molepi	19	067 025 8805	<i>[Signature]</i>
Remofilwe	Egokgolwane	19	063 214 3477	<i>[Signature]</i>
Koketso	Motimela	19	060 751 0075	<i>[Signature]</i>
Kedagotse	Molaledi	19	0730299473	<i>[Signature]</i>
Setkotswe	Gamohewe	19	0605525005	<i>[Signature]</i>
maquie waton	Mogatsile	19	060 436 3818	<i>[Signature]</i>
BoNTLE	Diphethengwe	19	078 2402 396	<i>[Signature]</i>
Baile				<i>[Signature]</i>

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Grace Papo	Papo	19	0665767715	
P.K.	Serwengwe	20	060 673 9929	
O. DIPHAHA	SIPHAHA	22	0664000909	
Mr. Sosa	Sosa	22	073 781 4619	
M. Stranger	Goolehelewe	22	066 373 9620	
K.G. Setengwane	Setengwane	19	0787612778	
IBXSO	Kagony	19	—	
BA. SENTE	SENTE	19	0820771947	

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MPAC MINUTES



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MPAC OFFICE

Minutes of the Municipal Public Accounts Committee held on the 13 February 2025
Administration Boardroom at 10:00
AG's Briefing Report

1. Opening and Welcoming

MPAC Chairperson opened with the prayer and welcomed everyone present.

2. Apologies

Cllr Babuseng – Standing Apology – Maternity Leave

3. Declaration of Interest

Singed by all Councillors and officials that were present

4. Determination of the agenda

Adopted as it is.

5. Items for discussion

Please be advised that the meeting commenced as planned. However, a miscommunication occurred regarding the attendance of the Auditor-General, who had been invited to provide a briefing on the 2023/24 Annual Report. Due to unforeseen circumstances, the Auditor-General was unavailable and requested that the briefing be rescheduled.

Consequently, the meeting was adjourned. To ensure the efficient progression of other critical items on the agenda, a virtual meeting via Zoom has been rescheduled for 17th February 2025. This rescheduled meeting will focus on the following key areas:

- **2023/24 Process Plan:** Review and discussion.
- **Quarter 1 and Quarter 2 Activity Reports:** Presentation and analysis.

6. AOB

None

7. Announcements

None

8. CLOSING

The MPAC Chairperson thanked all present. Meeting closed @ 11:45

MPAC Chairperson
Cllr S. Mmokwa



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MPAC OFFICE

**Minutes of the Municipal Public Accounts Committee held on the 17 February 2025
Zoom Platform at 10:00**

1. Opening and Welcoming

Cllr Babuseng opened with a prayer and the MPAC Chairperson welcomed everyone present.

2. Apologies

Cllr Boemo – to leave the meeting at 14:45

3. Declaration of Interest

Singed by all Councillors and officials that were present

4. Determination of the agenda

Adopted as it is.

5. Items for discussion**5.1 Draft 23/24 Oversight report Process Plan Program**

The Municipal Public Accounts Committee (MPAC) engaged in a thorough review and deliberation of the draft 2023/24 Oversight Report Process Plan Program. Following this review, necessary adjustments were made to the program.

The finalized program, reflecting these changes, is attached. Please note that while the program outlines the planned activities, dates and venues are subject to potential adjustments. Any changes will be communicated to all relevant stakeholders in a timely manner.



OFFICE OF THE MPAC CHAIRPERSON
Continuation Page

OVERSIGHT PROGRAMME OF ACTION FOR 2023/24 ANNUAL REPORT

Greater-Taung MPAC hereby present the work programme for the Oversight process on the 2023/24 Annual Report in terms of section 129 (4) of the MEMA and circular 32 of National Treasury.

DATE	TIME	VENUE	ACTIVITY	PARTICIPANTS
18 Feb 2025	10 am	Administration Boardroom	Audit Outcome Briefing meeting	MPAC AG
19 – 20 Feb 2025	8 am	Administration Boardroom	- Analysis of the report & population of questions - Identification of Projects for Site Visit	MPAC Internal Auditor APC
25/26 Feb 2025	9am	Taung Jurisdiction	Site Visit: Annual Report Capital Project	MPAC Infrastructure
27 Feb 2025	10 am	Administration Boardroom	Briefing on AG Findings and the Annual Report	Departmental External Stakeholders
4 Mar 2025	10 am	Depot Hall	Interrogations on AG findings and Annual Report	FINANCE DEPARTMENT MMC CFO MUNICIPAL MANAGER
5 March 2025	10 am	Depot Hall	Interrogation on AG findings and Annual report	INFRASTRUCTURE DEPARTMENT COMMUNITY AND SOCIAL SERVICES MMC (S) DIRECTOR MUNICIPAL MANAGER



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14:00	Depot Hall	Interrogations on AG findings and Annual Report	MUNICIPAL MANAGER S OFFICE CORPORATE SERVICES & IT LAND USE & HUMAN SETTLEMENT AND SPATIAL PLANNING MMC (S) DIRECTOR MUNICIPAL MANAGER
11 March 2025	BAGA-MAIDI Mothanthanyaneng Community Hall Ward 16	- PUBLIC PARTICIPATION - Cluster 1: Wards 10, 14,15, 16 and 23	MUNICIPAL MANAGER MPAC IA PMS DIRECTORS MAYOR DEPARTMENT STAKEHOLDERS COMMUNITY AFFECTED COUNCILOR
12 March 2025	BAGA- PHUDUHUCWANE Depot Hall	- PUBLIC PARTICIPATION - Cluster 2, Wards 1, 8, 9, 11, 12,13, 17,18, and 24	MUNICIPAL MANAGER MPAC IA PMS DIRECTORS MAYOR DEPARTMENT STAKEHOLDERS COMMUNITY



Continuation Page				AFFECTED COUNCILOR
	15:00	Pudimoe Community Hall Ward 5	: Wards 2, 3, 4, 5, 6, 7	MUNICIPAL MANAGER MPAC IA PMS DIRECTORS MAYOR DEPARTMENT STAKEHOLDERS COMMUNITY AFFECTED COUNCILOR
13 March 2025	11 am	BAGA-MOTHIBI UPPER MAJEAKGORO Comm Hall Ward 19	PUBLIC PARTICIPATION Cluster 3: Wards 19, 20, 21, 22	MUNICIPAL MANAGER MPAC IA PMS DIRECTORS MAYOR DEPARTMENT STAKEHOLDERS COMMUNITY AFFECTED COUNCILOR
17 - 20 March 2025		Administration Boardroom	COMPILATION OF THE 2023/2024 OVERSIGHT REPORT	MPAC OFFICIALS
25 March 2025	9am	Admin Boardroom	Preliminary Report	MPAC OFFICIALS
26 March 2025	9am		Final draft	MPAC OFFICIALS
31 March 2025				COUNCIL



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				TABLING OF THE 2022/2023 and 2023/2024 OVERSIGHT REPORT	DIRECTORS MM AG IA DPT.OF LG&HS
--	--	--	--	--	---

NB: Dates and Venue are subjected to change

- MM- MUNICIPAL MANAGER
- AG- AUDITOR GENERAL
- PMS-PERFORMANCE MANAGEMENT SYSTEMS
- IA-INTERNAL AUDIT
- DPT.LG&HS-DEPARTMENT OF LOCAL GOVERNMENT AND HUMAN SETTLEMENT
- MPAC-MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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5.2 Draft 23/24 1st and 2nd Quarter reports

The Municipal Public Accounts Committee (MPAC) conducted a thorough review and deliberation of the draft reports for the first and second quarters of the 2024/25 financial year. Following this review, both reports were adopted and approved for submission to the Council for their consideration.

6. AOB

None

7. Announcements

None

8. CLOSING

The MPAC Chairperson thanked all present. Meeting closed @ 14:00

MPAC Chairperson
Cllr S. Mmokwa



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MPAC OFFICE

**Minutes of the Municipal Public Accounts Committee held on the 18 February 2025
Administration Boardroom at 10:00
AG's Briefing Report**

1. Opening and Welcoming

In the absence of Chairperson Cllr S Mmokwa, the committee members present elected Cllr Tshipo to serve as an interim Acting Chairperson for the duration of the meeting. The acting MPAC Chairperson opened with the prayer and welcomed everyone present.

2. Introduction

Everyone introduced themselves

3. Apologies

Cllr Babuseng – Standing Apology – Maternity Leave

MPAC Chairperson - attending PPAC Chairpersons Forum in Mafikeng

Ms Tshikane – attending PPAC Chairpersons Forum in Mafikeng

Cllr Ipeleng – personal matters

Cllr Kesemolotse – other work engagements

Cllr Tabe - to arrive late

Cllr Makwati – to arrive late

4. Declaration of Interest

Singed by all Councillors and officials that were present

5. Determination of the agenda**6.2 UIFWE Approach**

Cllr Boemo moved for the adoption of the agenda and Cllr Tshipo seconded.

6. Items for discussion

The Auditor-General provided the Municipal Public Accounts Committee (MPAC) with a comprehensive briefing on the audit outcomes of the 2023/24 Annual Report. During the briefing, the Auditor-General highlighted that the municipality received four audit findings, specifically relating to:

- Value Added Tax
- Property, Plant, and Equipment (PPE)
- Irregular Expenditure
- Unauthorized Expenditure



Continuation Page

The Auditor-General further assured the committee that their office is readily available to provide any necessary clarification or assistance regarding the audit findings.

MPAC members were encouraged to directly contact the Auditor-General's office for any further information or support.

See attached Auditor General's Briefing report on 23/24 annual report

6.2 UIFWE Approach

The Committee engaged in a detailed discussion regarding the strategic approach to address the existing backlog of Unauthorised, Irregular, Fruitless, and Wasteful Expenditure (UIFWE) reports. This discussion built upon the groundwork done and the reports previously submitted by management.

It was resolved that the continuation of the UIFWE report processing will be prioritized following the formal tabling of the 2022/23 and 2023/24 Oversight Reports. This will ensure that the Committee can maintain focus on completion the oversight reports.

6. AOB

None

7. Announcements

None

8. CLOSING

The MPAC Chairperson thanked all present. Meeting closed @ 12:00

Acting MPAC Chairperson
Cllr G Tshipo



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MPAC OFFICE

**Minutes of the Municipal Public Accounts Committee held on the 28 February 2025
Administration Boardroom at 10:00
External Stakeholders Briefing on the 23/24 AR**

1. Opening and Welcoming

MPAC Chairperson opened with the prayer and welcomed councillors, officials from the municipality and external stakeholders from sister departments present.

2. Introduction

Everyone introduced themselves

3. Apologies

Cllr Babuseng – Standing Apology – Maternity Leave

4. Declaration of Interest

Singed by all Councillors and officials that were present

5. Determination of the agenda

Agenda adopted as it is

6. Items for discussion**6.1 External Stakeholder's Audit Briefing: 2023/24 Annual Report Outcomes**

The Chairperson, presented the audit briefing outcomes of the 2023/24 Annual Report to external stakeholders. The briefing highlighted the four audit findings identified by the Auditor-General:

- Value Added Tax (VAT)
- Property, Plant, and Equipment (PPE)
- Irregular Expenditure
- Unauthorized Expenditure

Representatives from various departments attended the briefing:

- Mr. Skosana, Department of Education, expressed appreciation for the presentation and Ms. Tsenca, Department of Justice, seconded the sentiments.
- Mr. Chabaesele, Department of Public Works and Transport, commended the committee for facilitating this engagement, emphasizing its importance in promoting financial and performance transparency and accountability.



Continuation Page

Inputs, Clarifications, and Comments from External Departments:

The departmental representatives provided valuable inputs, sought clarifications, and offered comments, focusing on improving municipal financial management and compliance:

- Asset Management:
 - Implement strict monitoring of assets.
 - Ensure adherence to proper asset disposal processes.
 - Conduct regular asset verification with a defined schedule.
 - Verify the value of all properties and equipment.
- Financial Management and Skills Development
 - Prioritize skills development within the finance department, including knowledge transfer from consultants, skills transfer.
 - Ensure consultant work aligns with finance department records to minimize discrepancies.
- Internal Controls and Compliance
 - Strengthen internal control measures.
 - Implement checks and balances.
 - Enforce consequence management for Supply Chain Management (SCM) non-compliance.
 - Strengthen and capacitate the municipal internal audit unit.
 - Ensure deviations are justified and properly documented.

6. AOB

Attendees are requested to submit any further inputs or comments regarding the 2023/24 Annual Report to the MPAC office by 4th March 2025, for consideration.

7. Announcements

None

8. CLOSING

The MPAC Chairperson thanked all present. Meeting closed @ 12:45

MPAC Chairperson
Cllr S. Mmokwa



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MPAC OFFICE

Minutes of the Municipal Public Accounts Committee held on the 18 March 2025
Depot Hall at 10:00
Management Interrogations

1. Opening and Welcoming

MPAC Chairperson opened with the prayer and Cllr Seepamere welcomed everyone present and stated the purpose of the meeting

2. Introduction

All councillors and officials introduced themselves

3. Apologies

Cllr Babuseng – Standing Apology – Maternity Leave

Cllr Tshipo - to join the meeting late, other work engagements

MMC Finance – other work engagement, delegate Cllr Pudule from the portfolio committee.

Mayor – to join the meeting late

Cllr Boemo accepted the apologies and Cllr Seepamere seconded

4. Declaration of Interest

Singed by all Councillors and officials that were present

5. Determination of the agenda

Make 6.1 6.2 and vice versa

Cllr Seepamere adopted the amendments and Cllr Boemo seconded

6. Items for discussion**6.1 22/23 and 23/24 Management Questionnaire Responses**

Management provided responses to the questionnaires submitted by the Municipal Public Accounts Committee (MPAC) for both the 2022/23 and 2023/24 financial years. The Committee engaged with management to discuss these responses, pose follow-up questions, and conduct further deliberations.

Following this engagement, the Committee requested that management provide additional information to the MPAC office by the 25th March 2025.



Continuation Page

The following additional information were requested:

- List of all municipal assets from the past 3 financial years
- Submit payments of legal fees for the past 3 financial years

6.2 Fixing the recommendations on the adopted 21/22 Oversight Report tabled on the 8th August 2023

This request pertains to the implementation of recommendations arising from the Municipal Public Accounts Committee's (MPAC) 21/22 Oversight Report, as discussed during the Council meeting of 8th August 2023, which was tabled in-committee and further engaged upon with management on 18th March 2025.

As noted in Item 2 of the 18th of March 2025, meeting agenda, the committee seeks to rectify the recommendations outlined in the 21/22 Oversight Report. Given that this report was initially tabled in-committee, we require administrative assistance to ensure its successful submission to the Provincial Legislature.

Specifically, we request your support in rectifying the following:

- Clarification of overall recommendations contained within the 21/22 Oversight Report item 14, and on council minutes item no7 **Council Resolution 7 – 2023/24.**

The timely submission of both the 21/22 Annual and Oversight Reports to the Provincial Legislature is crucial for scrutiny, adoption, and approval. We kindly request your prompt attention to this matter to ensure compliance and adherence to legislative requirements. The committee requests that this be sent on the 25th of March 2025 alongside all outstanding information.

7. AOB

None

8. Announcements

None

9. CLOSING

The MPAC Chairperson thanked all present. Meeting closed @ 15:30

MPAC Chairperson
Cllr S. Mmokwa



MPAC OFFICE

**Minutes of the Municipal Public Accounts Committee held on the 25 March 2025
Administration Boardroom at 14:00**

1. Opening and Welcoming

MPAC Chairperson opened with the prayer and welcomed everyone present and stated the purpose of the meeting

2. Apologies

Cllr Babuseng – Standing Apology – Maternity Leave
Cllr Ipeleng - to arrive

3. Declaration of Interest

Singed by all Councillors and officials that were present

4. Determination of the agenda

Adopted as it is

5. Items for discussion

5.1 Finalisation of the 22/23 and 23/24 Draft Oversight Reports

The Oversight Committee convened a meeting to deliberate on the following matters: activities and engagements related to municipal projects within the year under review, community public participation initiatives conducted in four clusters across the Taung jurisdiction and management interrogations.

The Committee undertook a comprehensive review of the information gathered from:

- Site visits to municipal projects.
- Community public participation processes.
- Management interrogations.

The Committee focused its deliberations on analysing management's responses and the outcomes of the interrogations, in order to develop informed and relevant recommendations.

The main purpose of the meeting was to formulate recommendations based on management responses to questions and issues raised during interrogations and to adopt and approve the 2022/2023 and 2023/2024 Oversight Reports.



Continuation Page

6. AOB

None

7. Announcements

None

8. CLOSING

Cllr Ipeleng closed the meeting with a prayer.

The MPAC Chairperson thanked all present and the meeting closed @ 18:30

A handwritten signature in black ink, appearing to read 'S. Mmokwa'.

MPAC Chairperson
Cllr S. Mmokwa

MPAC REGISTER



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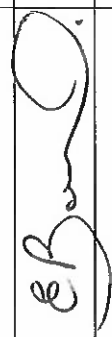
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**ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

DATE : 13 FEB 2025

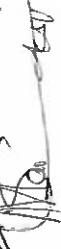
TIME : 9:30

VENUE: ADMINISTRATION BOARDROOM

NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.	MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	CHAIRPERSON		076 126 8869	seakgamoriri@gtlim.gov.za
2.	CLLR GAOLATLHWE TSHIPO	CLERK		083 417 6780	gaolatlhwetshipo@gmail.com
3.	CLLR SEEPAPITSO SEEPAMERE			079 377 3842	seepamereleepapitso@gmail.com
4.	CLLR EDWARD BOEMO	CLERK		076 546 4041	edwardboemo13@gmail.com
5.	CLLR GLADWIN KESEMOLOTSE			078 070 2751/ 076 807 5267	gkesemolotse@gmail.com



Continuation Page

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8.	CLLR MICHEAL MAKWATI			078 049 3255	michaelmakwati89@gmail.com
9.	CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleng@gmail.com
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13.	KEITUMETSE MOTSHEDISI	MPAC INTERM		063 106 2456	keitumetsemotshedisi78@gmail.com



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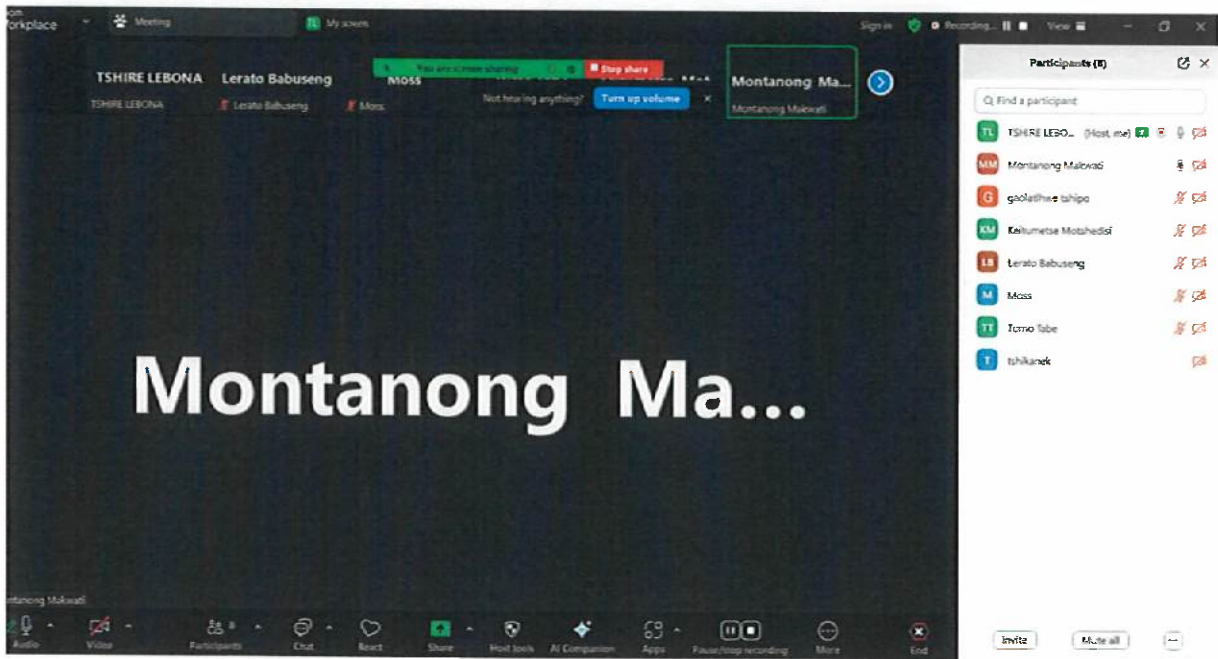
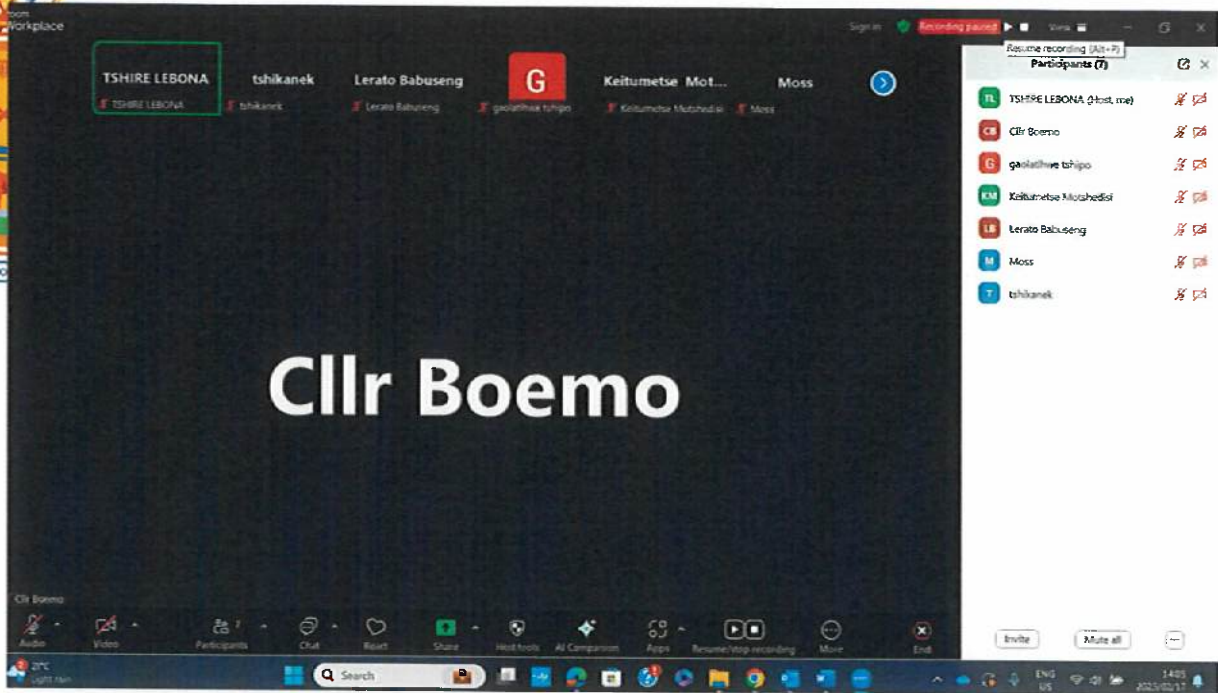
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

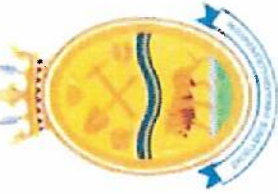
17 FEBRUARY 2025

ZOOM PLATFORM

AGENDA

Item	Responsible person
1. Opening and Welcome	Chairperson
2. Apologies	ALL
3. Declaration of Interest	ALL
4. Determination of Agenda	
5. Items for discussion:	
5.1 Draft 23/24 Oversight report work schedule	
5.2 Draft 23/24 1 st and 2 nd Quarter reports	
6. AOB	
7. Announcements	All members
8. Vote of Thanks and Closure	





Tel: Administrative Office (053) 994 9400
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**ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

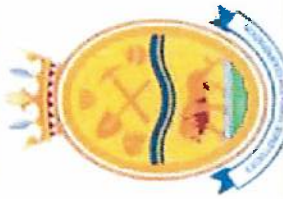
DATE : 18 FEBRAURY 2025

TIME : 10:00

VENUE : ADMINISTRATION BOARDROOM

ENGAGEMENT WITH AUDITOR GENERAL

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.		MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI			076 126 8869	seakgamoririM@gtlim.gov.za
2.		CLLR GAOLATLHWE TSHIPO			083 417 6780	gaolathwetshipo@gmail.com
3.		CLLR SEEPAPITSO SEEPAMERE			079 377 3842	seepamereeeepapitso@gmail.com
4.		CLLR EDWARD BOEMO			076 546 4041	edwardboemo13@gmail.com
5.		CLLR GLADWIN KESEMOLOTSE			078 070 2751/ 076 807 5267	gkesemolotse@gmail.com
6.		CLLR TUMO TABE			081 363 4479	



Continuation Page

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
7.		CLLR LERATO BABUSENG			083 416 2531	babusengl@gtlm.gov.za
8.		CLLR MICHEAL MAKWATI	MPAC MEMBER	<i>M. Makwati</i>	078 049 3255	michaelmakwati89@gmail.com
9.		CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleeng@gmail.com
10.		KGALALELO TSHIKANE			073 207 3142	tshikanekgtlm.gov.za
11.		BERNADETTE LEBONA	SEC	<i>B. Lebona</i>	083 563 8883	lebonab@gtlm.gov.za
12.		MOSES MPHANE	L.S.O	<i>M. Mphane</i>	076 241 0147	mphanem@gtlm.gov.za
13.		KEITUMETSE MOTSHEDISI	MPAC INTERIM	<i>K. Motshedisi</i>	063 106 24 56	keitumetsimotshedisi78@gmail.com
14		Shakeed Ockeng	AGSA Audit Manager	<i>M.S. Ockeng</i>	0715699827	shakeedockengsa.co.za



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**ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

DATE : 25 FEBRUARY 2025

TIME : 09:00

PROJECT VISIT – TAUNG JURISDICTION

NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.	MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	CHAIRPERSON		076 126 8869	seakgamoririM@gtlim.gov.za
2.	CLLR GAOLATLHWE TSHIPO	Committee member		083 417 6780	gaolatlhwetshipo@gmail.com
3.	CLLR SEEPAPITSO SEEPAMERE	Committee member		079 377 3842	seepamereaseepapitso@gmail.com
4.	CLLR EDWARD BOEMO	Committee member		076 546 4041	edwardboemo13@gmail.com
5.	CLLR GLADWIN KESEMOTSE			078 070 2751/ 076 807 5267	gkesemotse@gmail.com
6.	CLLR TUMO TABE	MPAC member		081 363 4479	



Continuation Page

NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
7.	CLLR LERATO BABUSENG			083 416 2531	babusengl@gtlm.gov.za
8.	CLLR MICHEAL MAKWATI			078 049 3255	michaelmakwati89@gmail.com
9.	CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleng@gmail.com
10.	KGALALELO TSHIKANE	Support Staff		073 207 3142	tshikanekgtlm.gov.za
11.	BERNADETTE LEBONA	Secretary		083 563 8883	lebonab@gtlm.gov.za
12.	MOSES MPHANE			076 241 0147	mphanem@gtlm.gov.za
13.	KEITUMETSE MOTSHEDISI	MPPC-INTERN		063 106 24 56	keitumetsimotshedisi78@gmail.com
	THATO MOTSAMI	SITE AGENT		073 129 1400	raymond@lebotobobeding.co.za
	Thabo Mokofofhe	PMU		083 365 6567	itisenqu@gtlm.gov.za



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Physical Address: Station Street, Taung, 8580

**ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

DATE : 28 FEBRUARY 2025

TIME : 10:00

VENUE: ADMIN BOARDROOM

NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.	MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	CHAIRPERSON		076 126 8869	seakgamoriri@gtlm.gov.za
2.	CLLR GAOLATLHWE TSHIPO			083 417 6780	gaolatlhwetshipo@gmail.com
3.	CLLR SEEPAPITSO SEEPAMERE			079 377 3842	seepameresepapitso@gmail.com
4.	CLLR EDWARD BOEMO			076 546 4041	edwardboemo13@gmail.com
5.	CLLR GLADWIN KESEMOLOTSE			078 070 2751/ 076 807 5267	gkesemolotse@gmail.com



Continuation Page

NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
6.	CLLR TUMO TABE			081 363 4479	
7.	CLLR LERATO BABUSENG			083 416 2531	babusengl@gtlm.gov.za
8.	CLLR MICHEAL MAKWATI			078 049 3255	michaelmakwati89@gmail.com
9.	CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleng@gmail.com
10.	KGALALELO TSHIKANE			073 207 3142	tshikanekgtlm.gov.za
11.	BERNADETTE LEBONA	SEC		083 563 8883	lebonab@gtlm.gov.za
12.	MOSES MPHANE			076 241 0147	mphanem@gtlm.gov.za
13.	KEITUMETSE MOTSHEDISI	MPAC INTERN		063 106 2456	keitumetsemotshedisi78@gmail.com
14.	Zolile W Skosana	SAS D.O.B.		0767265613	zwsicosana@gmail.com
15.	Rendani Mmereli	SUS (BSD)		0655128800	rendanimmereli@gmail.com



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NO	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
	K-P Chabasese	Deputy Manager		0836447940	chabasese@justice.gov.za
	K. Tsencu	Acting Court Manager		0835304127	KTsencu@justice.gov.za
	M. M. PHANE	Chief Executive Officer		0539994940	MPHANE@m.gov.za
	DR. O.V. Lebong	Chief Executive Officer		016 4709622	oletong@nampg.gov.za



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**ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

DATE : 18 MARCH 2025
TIME : 10:00
VENUE : DEPOT HALL

MANAGEMENT INTERROGATIONS

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.		MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	MPAC CHAIRPERSON		076 126 8869	seakgamoririM@gtlim.gov.za
2.		CLLR GAOLATLHWE TSHIPO	MPAC MEMBER		083 417 6780	gaolatlhwetshipo@gmail.com
3.		CLLR SEEPAPITSO SEEPAMERE	MPAC COMM MEMBER		079 377 3842	seepamereseeepapitso@gmail.com
4.		CLLR EDWARD BOEMO	MPAC MEMBER		076 546 4041	edwardboemo13@gmail.com
5.		CLLR GLADWIN KESEMOLOTSE	MPAC MEMBER		078 070 2751/ 076 807 5267	gkesemolotse@gmail.com
6.		CLLR TUMO TABE	MPAC MEMBER		081 363 4479	



Continuation Page

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
7.		CLLR LERATO BABUSENG			083 416 2531	babusengl@gtlm.gov.za
8.		CLLR MICHEAL MAKWATI	MPAC MEMBER		078 049 3255	michaelmakwati89@gmail.com
9.		CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleng@gmail.com
10.		KGALALELO TSHIKANE	SUPPORT		073 207 3142	tshikanekgtlm.gov.za
11.		BERNADETTE LEBONA	SEC		083 563 8883	lebonab@gtlm.gov.za
12.		MOSES MPHANE			076 241 0147	mphanem@gtlm.gov.za
13.		KEITUMETSE MOTSHEDISI	MPAC INTERIM		063 106 24 56	keitumetsimotshedisi78@gmail.com
14		GOITSEMODIMO Mmokwa	Audit Executive		078 355 248	mmokwa@gtlm.gov.za
15		MOSEBANYA APE MOSIMPEMANY	Chair Community Services		079 529 7689	mosimpe many@gmail.com
16		LTAMELENG MARESE	Chair Technical Services		082 656 5841	ltamelengmarese@gmail.com
17		KAGISO PUDULE	FINANCE		072 794 48941	pudulekag@gmail.com



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NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
18	10:35	Lumiso Gaegele	Mayor		0794754374	lumiso.gaegele@gmail.com
19		A. Mnyafiso	Political Office		0828779474	politicaloffice@gtlm.gov.za
20	9:50	TG Dibelane	CFO		0825554375	dibelane@gtlm.gov.za
21	9:55	T.G. Motane	DIRECTOR: CSS		075015952	motane@gtlm.gov.za
22	10:40	M.A. Mchunyawane	MM		0791381194	mchunyawane@gtlm.gov.za
23	10:30	Othello Magozi	Dir. Infra.		0725073601	magozi@gtlm.gov.za
24		Paele Magozi	Dir- Corporate		072915003	magozi@gtlm.gov.za
25	10:15	Mages Mphahlele	L.S.O		0725066082	mphahlele@gtlm.gov.za
26		M.C. Mphahlele	LED Manager		0725066082	mphahlele@gtlm.gov.za
27		Thandiso Sebese	MMCL LED		0794754374	sebese@gtlm.gov.za



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ATTENDANCE REGISTER MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

DATE : 25 MARCH 2025

TIME : 14:00

VENUE : ADMINISTRATION BOARDROOM

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.		MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	CHAIRPERSON		076 126 8869	seakgamoririM@gtlm.gov.za
2.		CLLR GAOLATLHWE TSHIPO	MPAC member SEEPAPITSO SEEPAMERE		083 417 6780	gaolathwetshipo@gmail.com
3.		CLLR SEEPAPITSO SEEPAMERE	MPAC member		079 377 3842	seepamereseeepapitso@gmail.com
4.		CLLR EDWARD BOEMO	MPAC member		076 546 4041	edwardboemo13@gmail.com
5.		CLLR GLADWIN KESEMOLOTSE			078 070 2751/ 076 807 5267	gkesemolotse@gmail.com
6.		CLLR TUMO TABE			081 363 4479	



Continuation Page

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
7.		CLLR LERATO BABUSENG			083 416 2531	babusengl@gtlm.gov.za
8.		CLLR MICHEAL MAKWATI			078 049 3255	michaelmakwati89@gmail.com
9.		CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleeng@gmail.com
10.		KGALALELO TSHIKANE			073 207 3142	tshikanekgtlm.gov.za
11.		BERNADETTE LEBONA			083 563 8883	lebonab@gtlm.gov.za
12.		MOSES MPHANE			076 241 0147	mphanem@gtlm.gov.za
13.		KEITUMETSE MOTSHEDISI			063 106 24 56	keitumetsimotshedisi78@gmail.com
14.		REFILWE KATZ			071 037 9202	katz@gtlm.gov.za

PUBLIC NOTICES



Classifieds







PELOCHWEU
FUNERAL SERVICES

pelochweu@gmail.com

pelochweu • 0903 900000

TYPES OF FUNERAL COVERS

1. CASH COVER
2. COVER TA KIRINO
3. FUNERAL COVER

[illegible]

GREATER TAUNG
LOCAL MUNICIPALITY



PUBLIC NOTICE

INVITATION - COMMENTS ON THE 2023/24 ANNUAL REPORT

In our efforts of deepening democracy and being a responsive, accountable, effective and efficient government, the Greater Taung Local Municipality has published its 2023/24 Annual Report for comments or inputs.

A public notice is hereby given in terms of section 127 of the Local Government Municipal Finance Management Act 56 of 2003 that the Greater Taung Local Municipality noted the 2023/24 Annual Report at its council meeting on 30 January 2025.

Copies of the 2023/2024 Annual Report are available for at all Municipal Building Libraries, Satellite Office in Pudimoe and Reivilo, Administration and Political Offices in Taung, Tribal Offices and on the Municipal website(<http://www.gtlm.gov.za>) for comments and representation.

This written representation or submission may be addressed to the Municipal Manager, Mr M.A. Makuapane, and must be hand delivered to the Office of the Municipal Manager by 20 February 2025 in order for the comments to be considered prior the finalisation of the Annual Report by end March 2025.

Any person who cannot or wishes to make a submission or representation in respect of the Annual Report may visit the Greater Taung Local Municipality offices during office hours where a municipal official will be available to provide assistance by transcribing the comments or representation to be made.

Further enquiries can be directed to: Acting Manager: Performance, Ms. G. Hudson - Tel (053) 994 9468 or hudsong@gtlm.gov.za

Ga-Rona ka Rona - Kgato ka Kgato