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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OFFICE

ITEM_ 2022/2023 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, other to oversee the content 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 2023, 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 2022/2023 Annual Report of Greater Taung Local Municipality and comments thereon adopts the 2022/23 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 2022/2023 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



2022/23 OVERSIGHT REPORT

MEMBERS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

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

1. Councillor Seakgamoriri Mmokwa – Chairperson
2. Councillor Lerato Babuseng
3. Councillor Olebogeng Ipeleng
4. Councillor Michael Makwati
5. Councillor Gaolatlhwe 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 2022/2023 Annual Report was tabled in council on the 30 January 2024. 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 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.

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.

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 2024, Council considered the Draft 2022/23 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

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



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Furthermore, the 2022/23 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 2022/23 Annual Report were made available for inspection at all municipal offices, libraries and the municipal website.

The Municipal Public Accounts Committee noted improvements from a Disclaimer Audit Opinion to Qualified Audit Opinion as reflected in the 2022/23 Annual report.

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 2 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	
b) AG's report on the financial statements	
c) Annual Performance report of the municipality prepared by the municipality in terms of section 46 of the municipal systems act.	
d) Auditor General's report in terms of section 45 (b) of the Municipal System Act	
e) An assessment by the accounting officer of any arrears on municipal taxes and services	
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.	
g) Particulars of corrective action taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d)	
h) Any explanation that maybe necessary to clarify issues in connection with the financial statement	
i) Any information as determined by the municipality	
j) Any recommendations of the municipal's audit committee	
k) Any other information as may be prescribed	



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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 owe 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. General Expenditure -ISS 31

AG's Comments - Unresolved

1.1 SEBATA - Based on the information submitted by management, the contract Commenced on the 1st of July 2017 for 36 months. There is no evidence for extension Of contract, therefore the expenditure was incurred without a contract in place.

a. Question:

Who was/is responsible for extending the contract

Management response

The end user which was the IT

Manager (Mr Thotse) and the Chief Financial Officer (Mr Chuene) from 2020.

b. Question

How much was incurred outside of the contract broken down into periods and amounts?

Management response

- 2020/2021 = R3 953 106.96
 - 2021/2022 = R3 724 944.23
 - 2022/2023 = R4 237 749.32
 - 2023/2024 = R4 887 155.52
- Total paid after contract ending = R16 802 956.03

c. Question

What is the management commitment in addressing this irregular expenditure as it appears as still ongoing.

Management response

Management have managed to reduce the amount that was paid to Sebata by removing the financial services and the HR/Payroll part of the system. Sebata is currently assisting the Municipality with IT related functions. The municipality is in the process of outsourcing a service provider for the functions that Sebata is currently doing without the contract in place.

MPAC RECOMMENDATIONS

- a. SEBATA Consulting must be out of the municipal financial system by end of June 2025.
- b. Consequence Management must be implemented in line with section 32 investigations.



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1.2 JAYWON TRADING – Regarding payment for accommodation of traffic students that were staying in Welkom and based on the evidence provided by the management, there is no proof/ evidence that there is a contract between Jaywon Trading and Greater Taung Local Municipality and therefore there is no evidence that the SCM processes have been followed.

a. Question:

Who has submitted the request for payment and was he/she aware that there is No contract?

Management response

The Director Community Services, She knew that the municipality is using the same contract as that of Matjabeng Local Municipality.

b. Question:

Who was the SCM manager at the time?

Management response

Ms Neo Dibelane

c. Question:

What was the justification for payment of the expenditure without a contract?

Management response

The payment did not go through SCM office at that time and furthermore there was a contract between Matjabeng and Jaywon that is why Expenditure made the payment. The end user only submitted the payment certificate to Expenditure Unit and payment was done.

d. Question:

Furthermore, how much was spent on irregular expenditure in total on this matter?

Management response

R1 887 177.02

MPAC RECOMMENDATIONS

- a. Regulation 32 of MFMR, ACT No 56 of 2003 must not be used in future, unless upon council resolution.
- b. Consequence Management must be implemented in line with section 32 investigations.



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2. ISS 46 COMAF 6 – SDBIP not in Compliance with MFMA Circular 13

AG's Comments – Unresolved

SDBIP – Management did not regularly prepare accurate and complete performance reports that are supported by reliable information.

a. Question:

Why is there continuous skewed service delivery in GTLM?

Management response

Service delivery is skewed because the municipality conduct CBP annually which is one of the key processes to be followed before compiling IDP. Community needs are then consolidated and late prioritised by management and council. Project list is developed by technical services portfolio and then submitted to council for approval.

The project list will indicate which wards will benefit and if council approves the list that does not benefit other wards, obviously service delivery will be skewed.

b. Question:

Who is responsible for preparing the performance information and what is the quality control mechanism to ensure that the reported information from PMS is adequate, accurate and reliable?

Management response

Quality Control Measures we have in place is the approved Service Delivery and Budget Implementation Plan (SDBIP) we have. The SDBIP scorecard has all the key components as stated in section 41 of the municipal systems act and all those components play a pivotal role to ensure that information reported is adequate and reliable. E.g. In the SDBIP scorecard there is a column that speaks to Target, portfolio of evidence and the reporting template there is a column that speaks to actual performance, reasons for underperformance and measures taken or to be taken to address under performance, with those columns as long as directors and managers submit accurate, reliable and adequate information we will be good. We analyse and verify the reported information and after having to do that we send it back to management to update their reports

Notes: It must be noted that the Missed Information relates to ward operations and capital expenditures over 3 years this is of great importance/ benefits to councillors and communities.

MPAC RECOMMENDATION 13

- a. Management must prepare SDBIP in line with circular 13.
- b. Performance Agreements of Section 56 & 57 must be prepared in line with Circular 13.



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3. ISS 10 COMAF 12 - BID's Information Submitted after Closing Date of a Tender

AG's Comments – Unresolved

Management lacked oversight in ensuring that competitive bidding Process is done in line with SCM requirements (regulation 23). This because of service providers/ contractors Tshwaro construction and Sgijimangebela of tender no. GTLM/INFR12/2022/2023 and GTLM/INFR14/2022/2023 submitting the following information after tender closing dates:

- a) Certification of ID
- b) Affidavit on BBBEE
- c) SAPS affidavit on proof of Residence

a. Question:

Who was the SCM manager at the time of awarding of this tender

Management response

Ms Neo Dibelane

b. Question:

How come these service providers/ contractors were not disqualified on the basis of BID compliance?

Management response

An oversight from both Bid Committee Meetings. The certification was not toughly checked.

c. Question:

If this becomes an Irregular expenditure, who will be accountable?

Management response

The awarding of the tender is Irregular Expenditure and have been disclosed as prior period errors. All bid Committee Members will be accountable for not advising the MM as per regulations.

d. Question:

Were supply chain processes followed in terms of Bid committees?

Management response

Yes, all committee sat for the tender.

MPAC RECOMMENDATION

- a. The checklist must be followed to the latter to ensure fair selection.
- b. Consequence management must be implemented by the accounting officer on any member of the bid committees found not following the checklist to the latter.



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4. ISS 42 COMAF 18 – The use of consultants

AG's Comments – Unresolved

Management did not ensure that they develop and monitor the implementation of Action Plan (PAAP – Since this is repeat finding for years) to ensure transfer of skill on MUNSOFT contract.

a. Question

When did the MUNSOFT contract commence and when is it ending?

Management response

The contract started in 2020/2021 FY and ended in 2022/2023 F/Y

b. Question:

How much was paid to MUNSOFT in the past 3 years?

Management response

The appointment was for R8 637 065.23, and the following amounts were paid.

- 2019/2020 – R2 506 122.55
- 2020/2021 – R6 033 657.82
- 2021/2022 – R10 735 003.56
- 2022/2023 – R6 533 672.19

Total payment = R25 808 455.90

Contract Amount = R8 637 065.23

Over payment = R17 171 390.70/3 years = R5 723 796.89 for AFS preparations and travelling.

c. Question:

And what are they offering to our institution?

Management response

The service provider was offering System and Compilation of the AFS for the 3 years.

d. Question:

Whether there are skills transfer from MUNSOFT, how is it being done and monitored?

Management response

The Finance Staff are able to transact on the system without any Consultant of Munsoft in the municipal building.
questions.



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MPAC RECOMMENDATIONS

- a. The Accounting officer to compile and submit a detailed report on the appointment of the AFS & Budget manager including the skills audit assessment outcome on the said position and the circumstance around the additional duties within 30 days from the date of adoption of the oversight report.
 - Advertisement of the initial post
 - Appointment letter
 - Signed initial job description
 - Rationale for additional duties (AFS)
 - Signed additional duties agreement

5. ISS COMAF 12 – No Performance Assessment – Sec 56 & 57

AG's Comments – Unresolved

Management did not in all instances review and monitor compliance with applicable laws and regulations for municipal managers and managers directly accountable to municipal manager – Sec 24 (1).

No management response

a. Question:

Why was there no management response to Auditor General's finding?

Management response

It could be the fault of the auditor general that they did not take our management response into account before finalising the report. I have proof that I submitted

b. Question:

Who was supposed to do performance assessments and why was it not done per the MFMA Regulation?

Management response

The panel that is prescribed in terms of regulation 27(d) and for years it has been very difficult to get panel members as prescribed in the regulation for the municipal manager's assessment we need to have mayor and the municipal manager from other municipalities and for the senior managers, we must invite the municipal manager from other municipalities to serve in the evaluation panel.

Furthermore, resignation, ended contract of the municipal manager, acting of the directors and the municipal manager worsened the situation, and we ended up not being able to coordinate and facilitate the process of evaluation effectively

c. Question:

Was the assessment done after the audit or not?



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Management response

No, if you look into the Post Audit Action Plan, we clearly developed a plan of when we desire to address the finding but because of the reason articulated above we could not do it.

d. Question:

When was the assessments supposed to be done?

Management response

To be on a safe side they should be done between August and September so that by the time the AG is on site or half done with the audit, the evaluation report is ready, and it can be submitted as POE that will authenticate that assessment of senior managers and the municipal manager was done.

e. Question:

If the assessment was not done for the period under review, was it done for the Subsequent financial year?

Management response

NO, due to same reason as above

MPAC RECOMMENDATION

- It is the clear that the executive committee is not fulfilling its obligations with regards to playing its oversight role over administration in line with Section 14 of PPMR.
- MMC's must obtained signed performance agreements for their directors by the 31st July 2025.
- It is the clear that the accounting officer is not fulfilling his obligations in line with section 62 of the MFMA regarding section 57 managers.
- Accounting Officer must submit signed performance agreements on section 56 and 57 managers by the 31st July 2025.

6. ISS COMAF 12 – Tender Incorrectly Awarded

AG's Comments – Unresolved

Management incorrectly awarded a tender to Mgugwana Junior Multi JV of 2 projects completed in the past. One was below threshold value of R4.5 million, i.e R4.2 million. The contractor should have been disqualified as this was going to bring his/her total score from 78 to 68 which is below minimum threshold of 70 points. This rendered the award irregular as the appointment was in contravention of SCM Regulation 28(1).

This contract relates to Kgatlheng Stormwater Channel.

a. Question:

Who was the SCM manager?

Management response

Ms Neo Dibelane



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b. Question:

How come these service providers/ contractors were not disqualified on the basis of BID compliance?

Management response

The bid was not disqualified on functionality due to the fact that as per the calculations of Evaluation and Adjudication the Service Provider obtained 78 points. And also for price it was negotiated with the Service provider as it was the local Service Provider. As per the SCM Policy the municipality is trying to uplift local Contractors so that they are able to benefit from their Municipality. In this case preference was given to the Local Contractor.

c. Question:

If this becomes Irregular expenditure, who will be accountable?

Management response

The Bid Committee Members for not calculating the points correctly.

MPAC RECOMMENDATION

- a. The checklist must be followed to the latter to ensure fair selection.
- b. Consequence management must be implemented by the accounting officer on any member of the bid committees found not following the checklist to the latter.

7. Litigation

- a. Please furnish the Municipal Public Accounts Committee (MPAC) with the following documents to facilitate a comprehensive understanding of the Municipality's financial management and legal strategies:

- i) Contract management policy - **NO, due to same reason as above**
- ii) Litigation costs in the past 3 years

b. Question:

Given the significant amount of litigation costs incurred over the past three years, what strategies do the municipality have to minimize future litigation risks?

Management responses

We have appointed a panel of attorneys and the strategy going forward to minimize future litigation costs are as follows: Submission of suspiciously high legal costs / bills for taxation by the Taxing Master

- Move towards settling legal disputes outside Court through mediation
- Sourcing legal opinions from SALGA and / or COGHSTA at no cost
- Legal tariffs should be in line with legislation (ie. Magistrate Courts Act)



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- Compliant Service Level Agreements to minimise litigation risks

c. Question:

- Why was out of court settlement not considered given the high amounts of litigation while still dealing with cost containment?
- Will this result in irregular expenditure?

Management response

It will only result in Irregular Expenditure if the Contract have expired but the case is still continuing. Also, if the SCM process were not followed when appointing the Attorneys. Example: BJ Bojosinyane has been Irregular Expenditure due to the fact that the Attorney was never in the panel.

MPAC RECOMMENDATION

- Information received from legal unit is inappropriate, therefore the accounting officer must take action on relevant officials for defiance and non-compliance with MPAC's request.
- The accounting officer failed to adhere to the commitment he made to submit requested information during the management interrogation meeting held on the 18th March 2025, information was expected on the 25th March 2025, therefore council must take action against the accounting officer for defying MPAC.

8. Website

Sec 75 of MFMA 1 (a) – (l) and 2, - clearly directs the Accounting Office to upload all the municipal documents on the website. The Accounting Officer has deliberately and dismally failed to comply with the ACT and defied MPAC's continuous attempt to intervene on the matter. The reasons given in the report are cut and paste from the previous financial year.

There appears to be a systemic failure to comply with the provisions of the Act regarding the timely and accurate uploading of municipal information and documents to the prescribed platforms. This non-compliance hinders transparency, accountability, and service delivery in the institution.

a. Question:

What are the primary reasons for the consistent delay or failure to upload municipal information and documents?

Management response

Lack or inadequate submission of key information and documents by management

b. Question:

Are there specific technical, administrative, or resource constraints hindering compliance?

Management Response

NO, however the website is not appealing, and IT is in the process of doing total overhaul/ revamp of the website and the new one will speak well of Taung LM



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c. Question

Are there any systemic issues within the municipality that contribute to this noncompliance?

Management response

NO, the strategy going forward KPI that will speak to weekly update of the website will be included in the scorecard of the relevant manager or unit and progress in terms of the update will be a standing item in the monthly management meeting.

MPAC RECOMMENDATION

It is clear that management is struggling to comply with section 75 of the MFMA, MPAC recommends that administration submit a detailed report pertaining to the revamping of the website within 14 days after the adoption of the oversight report.

9. Web Enabled Charts of Accounts

Greater Taung has consistently failed to adhere to the stipulated timelines for document and information uploads, thereby compromising transparency and accountability to Provincial Treasury, AGSA, the Legislature, and other relevant stakeholders.

Question:

What is the administration doing to improve these challenges? Please specify in detailed what steps is administration taking to address the document upload delays.

Management response

The strategy going forward KPI that will speak to weekly update of the website will be included in the scorecard of the relevant manager or unit and progress in terms of the update will be a standing item in the monthly management meeting.

MPAC RECOMMENDATION

MPAC notes the management response

10. Anti-Corruption Strategy and Policy

Greater Taung Local Municipality submitted the reviewed Local Government Fraud and Anti-corruption strategy and policy to Council in 21/22 which included:

- Fraud and anti-corruption policy
- Fraud Prevention Plan

a. Question:

Has the municipality implemented these policies and has there been any corruption or fraud reported? –

Management Response

NOT implemented, will only be implemented when the need arises.



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MPAC RECOMMENDATION**MPAC notes the management response****11. Community Satisfaction Survey**

No community satisfaction survey was conducted in the previous financial years. During the 2022/2023 financial year, management committed to allocate budget for such a survey in the 2023/2024 financial year. -

a. Question:

Has management allocated adequate budget and the procurement of professional services for future surveys? –

Management response

NO Budget was made available in the last financial year and even in the current financial year due to our financial position.

Please provide MPAC with proof of budget allocated

Management response

No budget was made available through budget inputs that were made.

MPAC RECOMMENDATION**MPAC notes the management response****12. Greater Taung Economic Development Agency (GTEDA) write a status –**

GTEDA was replaced by GTLM Investment Task Team on risk based.

a. Question:

Can the accounting officer share some light on the status of the projects thus far –

Management response

The Municipality did not end up developing the GTEDA.

MPAC RECOMMENDATION**MPAC notes the management response****13. Security and Safety at GTLM**

Component G, sub section for 3.20 of the revised Annual Report template. Despite daily security threats and a non-conducive working environment that poses risks to both municipal employees and assets, no formal report on the municipality's safety and security measures has been outlined on the annual report.



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a. Question:

Why is management not reporting on safety and security matters as per the annual report template, since we have security on our premises.

Management response

The circular 63 template refers to big municipalities/ metros that have police department. e.g JMP and etc Extricated from circular 63.

MPAC RECOMMENDATION

MPAC notes the management response

14 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 R3 470 245 (2022: R12 376 399) as disclosed in note 5 to the financial statements was necessary.

Give a detailed VAT Receivables update and measures to ensure that the problem is resolved and way forward internal controls to monitor the situation. –

Management Response

In 2022/2023 FY the VAT returns was don't internally and the VAT Recons was done by Munsoft Consultants. The query is in regard of the limitation of scope, there was a journal that we passed without the supporting documents for it, and we did not have the journal itself. That is why in 2023/2024 FY we appointed the consultant strictly for VAT so that they would be able to assist with the query and recons going forward.

The Consultants were able to go back as to check where the opening balance was generated from. No supporting documents were able to be retrieved from SARS.

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 – **Attached for 23/24 FY**
- VAT consultation and amount paid with supporting documents for period under review up to current year. – **the consultant was only appointed in 23/24 FY**
- VAT receivables AFS figures for the past 5 years – **Attached.**
- SLAs of VAT consultants/ service providers – **Not applicable for 22/23 FY**
- VAT receipts from SARS by consultants – **Not applicable for 22/23 FY**

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 (AG qualification audit finding).

GREATER TAUNG

LOCAL MUNICIPALITY



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10. PUBLIC PARTICIPATIONS





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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 Tihomelang	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
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



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		- 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 - 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.



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			- 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 Motseabone	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 Kalaykgosi	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



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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 - 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.



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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?
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.



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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
Buxton Access Road	One of the community member complained about water channelled from the road being a course of water getting through her yard, making it impossible to walk through without water boots especially during rainy days. Church members from Engee Kerk complained about the pipes that got cut off, during the construction of the pavement, disabling water to get to the church taps. The contractor is aware of this situation and has not yet done anything, instead the PMU technician contacted Magalies water and follow ups will be made. The church could not hold their Easter service as planned and had to move it elsewhere. Kerbs on the side of the pavement not levelled up and are not in alignment. One of the community members, argued that the pavement is not of good quality and does not see value for money. Drift drain hazardous for community members, especially children as water does not flow, instead gets stuck on the drift.
Mothanthanyaneng community hall	Good quality work completed. Functional & Operational. The Hall has not been officially handed over. Ward councillor and community members have no complaints & already utilizing the hall for community meetings.



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	The outside toilet doesn't have water. The yard needs maintenance	
Kgatlheng roads & Storm water channel	No safety measures put in place on the side of the storm water channel. Community members litters inside the channel, blocking the flow of water. Upon site visits, MPAC notices that the work on the channel is not completed.	
Maganeng Access Road	The access road is of good quality and there has not been any complaints from either the end user and the ward councillor.	

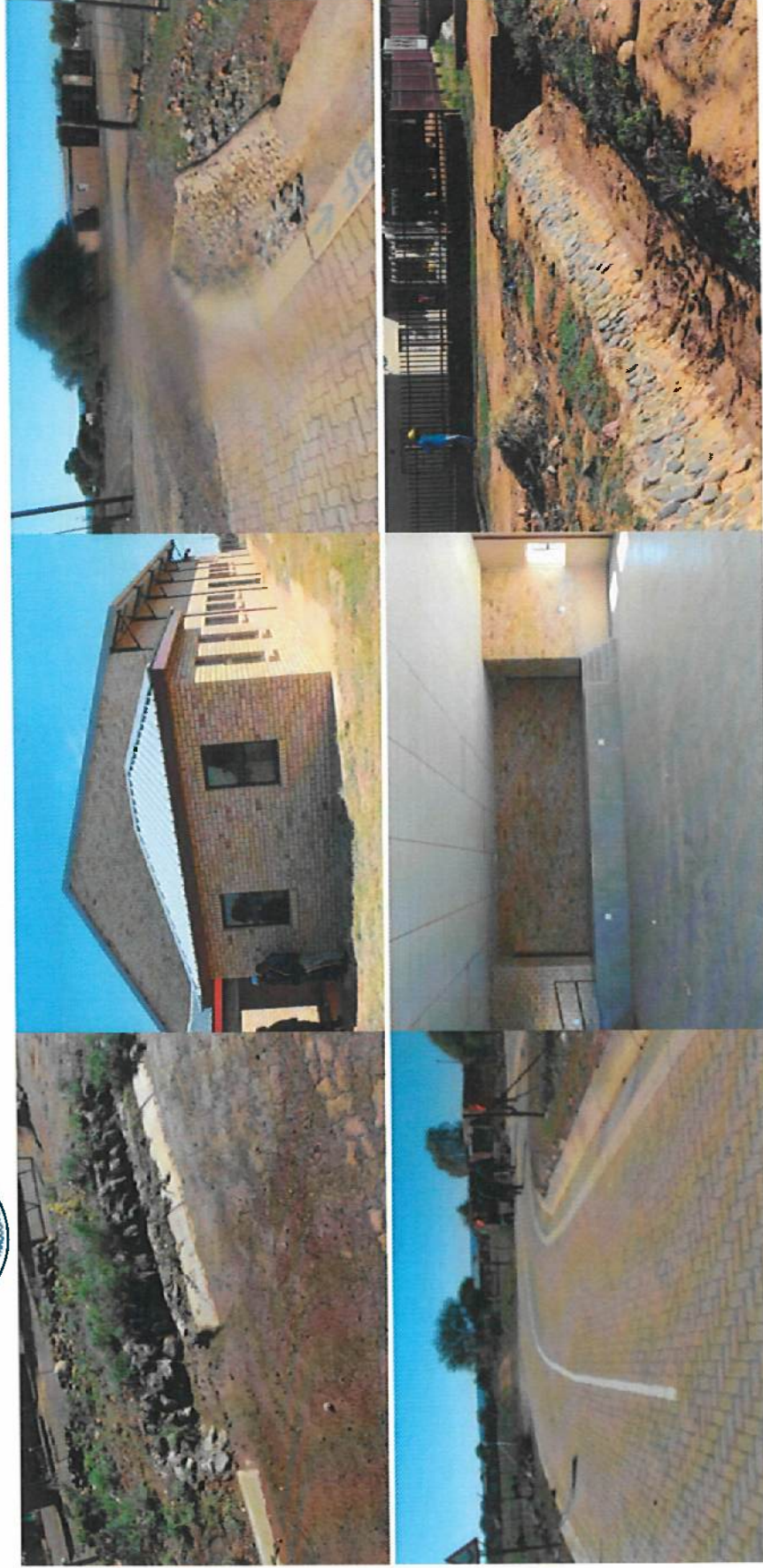


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12. SECTION 32 PROCESSE (INVESTIGATIONS ON IRREGULAR, UNAUTHORISED AND FRUITLESS & WASTEFUL EXPENDITURE)

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 2022/2023 Annual Report of Greater Taung Local Municipality and comments thereon adopts the 2022/2023 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 2022/2023 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

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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

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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:

Date: 28 February 2025

Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

Chairperson
Cllr. S Mmokwa



Tel: Administrative Office (053) 994 9400
Fax: Administrative Office (053) 994 3917
Tel: Political Office (053) 994 9600
Fax: Political Office (053) 994 9611
Website: www.gtlim.gov.za

Postal Address:
Private Bag X1048,
Taung Station, 8580

Physical Address:
Station Street,
Taung, 8580

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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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

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Venue: Municipal Building Administration Boardroom

Kind regards

Chairperson
Cllr. S Mmokwa

GREATER TAUNG

LOCAL MUNICIPALITY



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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

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Kind regards

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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

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Time: 10h00 am

Venue: Municipal Building Administration Boardroom

Kind regards

Chairperson
Cllr. S Mmokwa



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Taung, 8580

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

Chairperson
Cllr. S Mmokwa



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Taung Station, 8580

Physical Address:
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Taung, 8580

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

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



Tel: Administrative Office (053) 994 9400
Fax: Administrative Office (053) 994 3917
Tel: Political Office (053) 994 9600
Fax: Political Office (053) 994 9611
Website: www.gilm.gov.za

Postal Address:
Private Bag X1048,
Taung Station, 8580

Physical Address:
Station Street,
Taung, 8580

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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Postal Address:
Private Bag X1048,
Taung Station, 8580

Physical Address:
Station Street,
Taung, 8580

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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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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Taung Station, 8580

Physical Address:
Station Street,
Taung, 8580

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



Tel: Administrative Office (053) 994 9400
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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



Tel: Administrative Office (053) 994 9400
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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



Tel: Administrative Office (053) 994 9400
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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	edwardboemo13@gmail.com	076 546 4041	
Seahgagoriri	CHAIRPERSON	seahgagoriri@gmail.com	076 1268 869	
Seapiso Seemore	MPAC member	SeapisoSeemore@gmail.com	079 377 3866	
Godofredo Tshilo	MPAC member	godofredo.tshilo@gmail.com	0834 1767 80	
Peto Mxasini	CHAIR	peto.mxasini@gmail.com	072 0500 956	
Olebogeng Dikens	MPAC member	olebogeng.dikens@gmail.com	063 652 5847	



Postal Address:
Private Bag X1048,
Taung Station, 8580

ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION MOTHANTHANYANENG COMMUNITY HALL

11 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Modipodi Riek	France	nelen@gtlm.gov.zg	072 849 1939	
M. MURRAY	LESAC	murphoe@gtlm.gov.zg	064 566082	
M. H. MURRAY	MM	murphoe@gtlm.gov.zg		
Kaalaklo Tshicare	MOAC Support	tshicare@gtlm.gov.zg	403	
B. Lebona	MPAC STAFF	lebona@gtlm.gov.zg	053 9949403	
L. Thuse	Communication	thuse@gtlm.gov.zg	081 590 8076	
K. MOTOISO	MPAC	motoiso@gtlm.gov.zg	063 106 0456	
R. EFILWA KATZ	Council support	katzw@gtlm.gov.zg	071 037 9202	

[illegible]



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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
Reany / Ego Dike	Ego Dike	23 Mokotheneng	0837249214	
Nosor / Hodi	Hodi	1177	0789251895	
Othuisitse	Frane	matsheng	0608928262	
Isaac	Phakedi	"	0832383651	
Monse	Gosengeng	Marake	0710843394	
Mmelo	Motshwari	Marake	083518493	
Odiseung	Kemane	Ward 14 / Mauthe	0783507159	
Febone	More	Ward 14 / Pikong	0631901349	
Kennewang	Sereo	Ward 16 / M.T.T	0634225595	

[illegible]



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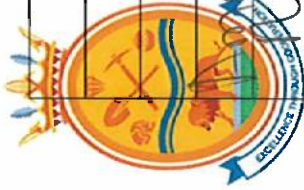
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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	[Signature]
BITRALALO	MODWANG	WARD 15	071 007 3467	[Signature]
MEFOR	DAMINI-CAROUR	ward 15	060 5763 751	[Signature]
Masego	MOCWIRI	ward 14	079 442 997	M. MOCWIRI
Keelienetee	REWIRONG	ward 14	073 59 57 821	G.B. Rewirong
VERONICA	GRABOINE	WARD 14	068 769 8834	[Signature]
Budgette	Gshwey	Hard 14	073 555 7412	Bshwey
Mervian Mogo	Mogap	ward 14	073 534 3509	Mogap
Pascalina	Notube	ward 14	078 343 9558	P. Notube



NAME	SURNAME	Continuation Page DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
NED	MOKGUELE	WARD: 16	0782388440	
NGEANG	MATHIHO	WARD: 16	0713636513	
Uanthu	Seeteo	Ward 14	0710619721	
Gopolang	Gopane	WARD 16	0781162963	
SAHOME	SHUMU	WARD 16	-	
MaThew	Sebo	-	0731318916	
Abed	Kopany	-	0630285520	
William	Kinakang	16	0634605567	
PhLLip	STOCK	16	0717676618	
KEABAKA	IMAMEANG	WARD 16	0785659204	
LEKHO	MOCAMP		0764882869	
marubiny	Tlhaeng	ward 16		
Kopand	Ngeke	ward 16		
Masego	Ngeke	ward 16		
Mudapelo	Sebedi	ward 16	0716908522	
ANNAN	NINAHATHA	- 16	078-4810954	
GAHAKISANG	MALIBO	- 16	0793897370	
Kanteng se	Sebedi	10	0786711243	
Mudhapelo	Teredimo	16	0834934525	

GREATER TAUNG

LOCAL MUNICIPALITY



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NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Ezekiel	Sere	Ward 16	-	
Precious	Sere	Ward 16	076 346 4092	
TAKANG	OAGENG	WARD 16	-	
Bakholo	Mokhele	WARD 16	068 665 9452	
Powelo	CAOCOLEWANE	WARD 10	074 673 6742	
KEABARA	SEBOGONYANE	WARD 10	078 676 9960	
Isene	Motebe	ward 10	060 398 9856	
Mphomotseng	Moapesi	ward 10	071 750 4890	
Onatenna	Sanwedi	ward 10	083 453 0097	
TEMAGO	SEDDIGENY	WARD 10	073 426 4417	
Pretty	Motebe	WARD 10	063 309 2572	
Kegomadiene	Barai	ward 10	0724644485	
Katlego	Molehenyane	Ward 10	071 051 3220	

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NAME	SURNAME	Continuation Page	Wards	CONTACT	SIGNATURE
Pule	I. Kalaheing	16		0732472900	LPB
Kebuang	Appie			0832902563	R. Kappa
Lesao	Redberg			0719165312	Redberg
Daphney	Mathebane	16		0728382587	Mathebane
Mpho	MORAUADI	16		0657143552	Seu
Refilwe	Metsaie	16		07833 22016	K. Motsoagae
peionomi	Segale	16		081 069 4028	P. Segale
gadiatsmweyes	Segale	16		0656817164	G. Segale
Poeletso	Kepi	16		0734337503	P. Kepi
Lengh	Modise	16		0603203945	L. Modise
Lorato	Modise	16		0603630708	L. Modise
Pulanie	MOKGALAGADI	16		060 363 0708	Mokgallagadi
Kebogang	M. Jaraman	16		0735277823	M. Jaraman
KAGISO	DITLHOBORO	16		0604010840	D. H. Hoboro
ANININ+	NISOANE	16		0784101354	S. A. Nisoane



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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
Lerato Tloaeneni	JOEL	ward 16 Mothanthanyaneng	0820706166	
NA Thubela	Thubela	M.T.T Ward 16	0764775169	
Jeboonwe	Jasson	maale	-	
marinkane	Joel	M.T.T ward 16	0710073854	
Masego	Motshitsi	M.T.T. ward 16	0734113006	
Meina	Sere	M.T.T ward 16		
Mmabatho	Magapi	M.T.T. Ward 16	078 664 3655	
Ogodi Seng	Magapi	M.T.T Ward 16		
MANANA	Masiu	Makheh/A Ward 16	0780126637	



NAME		SURNAME	Continuation Page		DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Maseke		Madihe			Molema wards 15	0736121864	
Chabekang		Madihe			Molema wards 15	0711442028	
Dontle		Motewe			11	0784185448	Motewe
Keabogae		Sutse			Kudoxon wards 15	0734183794	
Kedisalese		Mabote			Kudoxon wards 15	0787498259	Mabote
Seonyatseng		Sotsho			Mokantshanyeng W6	0786890064	
Seakewwe		stock			MT	06757580328	stock
kgomotsa		Faku			M.T.T	0630199830	
keamogese		mogapi			MT	0718041263	keamogese
Setekareng		Thaseng			Mokantshanyeng	0789439257	Setekareng
RUTH		THUPHAPHHEKE			M.T.T	083 580 7654	
Oratile		Leuw			MTT	078 194 8529	
Kshiamiso		mogwera			MTT	0730 66 3844	Kshiamiso
Lesego		Mareki			MTT	0739397364	Mareki
PEARL NTHABELENG		LEEUN			M.T.T	079 650 4614	
Gampemo		mogwera			M.T.T	07 170 313591	Gampemo
Cabonamony		moreboeli			MTT	072 1828404	
EEMNA		Serumola			MTT	" 11 11	E.BU
mojomotsi		motsoae			MTT	" 11 11	mojomotsi
NTHABELENG		Robusi			M.T.T	0630966677	Robusi

GREATER TAUNG

LOCAL MUNICIPALITY



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NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Aobakwe Seikiso	Seikiso	M.T.T	0836250900	
Seinan Diloke		MTT	0632014667	S Diloke
Thandeniwe		MTT	0635082936	
Kecamoditse	Modisi	M.T.T	073 095 2006	
M Makhoro	Lehli	Longaneng	0630910073	
Rekhoditse	Repi	M.T.T	078 7477670	
Onoleuna	Mogapi	GRAPPA	075 8698833	
Onyobandse	Modisi	GRAPPA	08350454706	
Keamogere	Modiso	M.T.T	0810871718	
Xholiswa	Vandq	M.T.T	0785167896	
Nkampheleng	Molwintwa	M.T.T	073 441 7270	
Leikogonolo	Morewoodi	M.T.T	064 0533608	
Onyagay	Peco	M.T.T	062 5080398	
Thabang	M Makhoro	M.T.T	0737236180	

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[illegible]



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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
Selemo MAKORE	MAKORE	moielemo	0737075783	
SAMUEL	MOSEPELE	MOLELEMA	083 6210451	
Mphahlele, M. J.	M. J.	Molema	072 3349661	
W. K. Kofi	Kofi	moielemo	083 410 7766	
ALLES ISHARA	VANDA	MTT	072 042 3578	
JOHN	MOSEKWE	MTT	0609845339	
Joseph	Selalets	MTT	073 8353453	
JOSEPH	Blom	MTT		
GABRIEL	Konaleang	Mothanthanyaneng	073 2296924	

Continuation Page
DEPARTMENT/INSTITUTION

NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
TEBOGO, Sere	Sere		0639491368	<i>[Signature]</i>
Motsamai, M	Morebodi		0768889922	<i>[Signature]</i>
Motswana	Morebodi		0768889922	<i>[Signature]</i>
Khale	Motsepe		0739907475	<i>[Signature]</i>
F.M Dikhalo	Dikhalo	Mokhotlong	0785642429	<i>[Signature]</i>
Phanang	Makabi	M.T.T.	0739139633	<i>[Signature]</i>
Phanang	Vana	M.T.T.	0720423578	<i>[Signature]</i>
Bozumelo	Joel	M.T.T.	—	<i>[Signature]</i>
Grabeuere	Moqise	M.T.T.	0734878467	<i>[Signature]</i>
Mosimang	Lehlogela	M.T.T.	0605768241	<i>[Signature]</i>
D.V. Mofosi	Mofosi	M.T.T.	0604753501	<i>[Signature]</i>
SHAZ	MOTABATSE	M.T.T.	—	<i>[Signature]</i>
Kelisi	Paul	Kokomeng	0792776918	<i>[Signature]</i>
Potlaga	Motga	Kokomeng	0787727947	<i>[Signature]</i>
Tshidi	Molantwa	M.T.T.	—	<i>[Signature]</i>
Motumelo	Diseto	Kokomeng	0736982611	<i>[Signature]</i>
Pearl	Mzwane	Kokomeng	0603652695	<i>[Signature]</i>
Buipelo	Babusop	Kokomeng	0810639704	<i>[Signature]</i>
Olerato	Serasengwe	Kokomeng	0784066840	<i>[Signature]</i>
Othutse	Frane	M.T.T.	0608920262	<i>[Signature]</i>

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NAME	SURNAME	DEPARTMENT/INSTITUTION	CONTACT	SIGNATURE
Phiso	SiTHAPHE	MOTHAUHAN	0609427768	<i>[Signature]</i>
Alletta	KENDSE	MOTHAUHAN	0783117038	
Gomotsang	Kanokang	Mothauhan	—	
John	Selaletse	Mothauhan	013 0839654	<i>[Signature]</i>
Celestine	Mosepe	Mothauhan	—	<i>[Signature]</i>
Thapane	Kepe	Mothauhan	0719029916	<i>[Signature]</i>
Obakeng	Kanokang	Ward 16	—	<i>[Signature]</i>
Sylvia Mosepe	Mosepe	Ward 16	0810099304	<i>[Signature]</i>
BETTY LEVODU	LEVODU	Ward 16	078615740	<i>[Signature]</i>
Mothalepe	Mankwane	Ward 16	0832165029	<i>[Signature]</i>
Ponatshego	Motsape	Ward 16	—	<i>[Signature]</i>
Presious	Legodu	Ward 16	0719083534	<i>[Signature]</i>
MODIESI	MONANTWA	Ward 16	0781332505	<i>[Signature]</i>

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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
Janekeg Mordel	GTLM Cllr	champtengumarket@gmail.com	0826563844	
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Sepamane Sepamane	CHAIR	Sepamane26@gmail.com	0761268869	
M.A. Madapane	GTLM Cllr	mtupurua@gmail.com	0765464041	
Edward Bano	GTLM Cllr	edwardbano13@gmail.com	0765464041	
MOMENTE SEKHEMAYE	GTLM Cllr	momente20@gmail.com	0717641524	
Caroline Olfant	GTLM Cllr	olfontcaroline12@gmail.com	0728275800	
Mesang Montwa	GTLM Cllr	montwa@gmail.com	0788252358	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

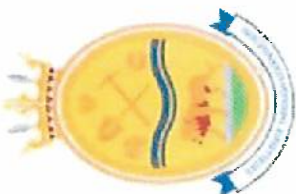
ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION DEPOT COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
M.H. KEOHITHE	MANAGER, SPATIAL PLANNING	keohithem@gtlim.gov.za	083 520 8992	
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EG MMOKWA	Audit Executive	mmokwa@gtlim.gov.za	078 315 5248	
R. du Toit	Revenue	duitoit@gtlim.gov.za	0828726711	
M. Mphahlele	MPAC Support	mpac@gtlim.gov.za	0645166082	
K. Tshirane	Council Support	ktshirane@gtlim.gov.za	430	
R.C. Kete	Council Support	kete@gtlim.gov.za	071 037 9202	
K. Motshedisi	MPAC	Motshedisi@gtlim.gov.za	063106 2456	
K. Cidras	Council Support	ccidras@gtlim.gov.za	076 5196 536	

[illegible]



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION DEPOT HALL

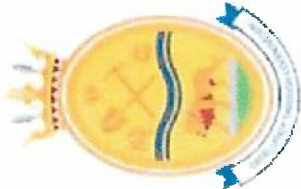
12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Anamaria	Tofa	18	0765885563	<i>[Signature]</i>
Bonolo	TUMELENG	18	0799 670 491	<i>[Signature]</i>
KELESORINE	KGALALENG	18	078 2521196	<i>[Signature]</i>
Virginia	Retyu	18	0794126060	<i>[Signature]</i>
Ipereng	Keckgoile	18	0766961335	<i>[Signature]</i>
Kesengile	Semau	18	07257403187	<i>[Signature]</i>
Keschalina	MOTI	18	0630070697	<i>[Signature]</i>
ZINISWA	MONCHO	09	083425 9467	<i>[Signature]</i>
Keomogete	DI FENT	09	0604953236	<i>[Signature]</i>

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LOCAL MUNICIPALITY

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
NONNE	MOSES	Continuation Page 09	0738644314	
Johannes	Chabaelele	09	0647276647	
Maria	selets	18	—	
MARIA	DIALE	18	0725324138	
Sen	kepa'disa	18	0716101280	
REGINA	JARORE	12	0839619477	
Mawethu	FRANCE	12	0659205556	
Ishepo	Mothibi	12	0822096512	
Dropaeteng	Mole	12	0730130711	
bulene	Motho	12	0665453563	
Edwin	Mokusi	12	—	
Refentse	Mokweng	09	0662312471	
Boitshoko	Thareseng	24	0604245639	
Patricia	mpomela	24	0769269256	
ELNS	B.B	18	0719613452	



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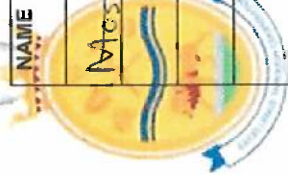
PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Agnes	Monagagadi	09	0614 392 0811	<i>monagadi</i>
Kesentse	Shinyane	09	071 896 6100	<i>K. Shinyane</i>
PABALLO	LEKWENE	09	062 014 1683	<i>P. P. P.</i>
ISAAC KEBETSE	KENOTSE	09	078 287 0402	<i>Kenotse</i>
KEBETSE	STURMAN	09	063 036 3666	<i>Sturman</i>
PHAPHAMA	MINISI	13	067 883 6927	<i>Minisi</i>
Thami Nkosi	NKOSI	13	062 624 5992	<i>Nkosi</i>
Thato Mmusi	Mmusi	09	078 596 9303	<i>Mmusi</i>
MPHO Maitshinyane	Maitshinyane	18	081 244 6683	<i>Maitshinyane</i>

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Mosimege KARABO	Mosimege	W 12	012 100 7676	<i>[Signature]</i>
Keneilwe	Plaatjie ^{Khuch} NTUOTAK	W 12	0734567950	<i>[Signature]</i>
Buile	Natlokala	8	0731126344	<i>[Signature]</i>
KHOISWA	KRAAI	W 8	0781872211	<i>[Signature]</i>
Remoobetswe	Kuelumtwane		0783277064	<i>[Signature]</i>
M. B.	Plaatjie		0673655806	<i>[Signature]</i>
Luvu	Motibe	W 12	06768427334	<i>[Signature]</i>
Letumetswe	LETOBI	W 24/Mojimeng	071 951 6964	<i>[Signature]</i>
Abakwe	Bokoto	W 24	079 885 6761	<i>[Signature]</i>
Alomjany	Abuseng	W 18	071 9898395	<i>[Signature]</i>
KENNETH	LANDU	W 18	071 4369171	<i>[Signature]</i>
TEBOCLO	LUCAS	W 18	0640497801	<i>[Signature]</i>
MASMANOPO	JAFID	W 18	0634555354	<i>[Signature]</i>
Thale	Bencici	09	0784836390	<i>[Signature]</i>
K. Luang	Luengeng	12	0604415821	<i>[Signature]</i>



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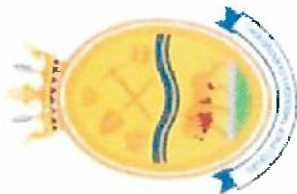
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ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
KENLEBOGA	Semino	17	0783514955	<i>[Signature]</i>
MOTHERPELO	Dumiseng	17	0810375158	<i>[Signature]</i>
ISOHOCPELO	CHABAYIAGAS	17	07326 83631	<i>[Signature]</i>
RASHIDA	Sebadisho	08	0608920578	<i>[Signature]</i>
AMOGABANYI	TABU	13	0824175023	<i>[Signature]</i>



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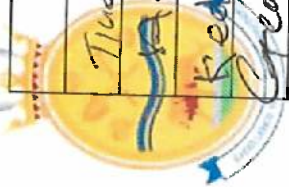
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ATTENDANCE REGISTER (COMMUNITY)

PUBLIC PARTICIPATION DEPOT HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Morekanyago	Digof	12/ 4	0733302780	
Mono	metrobhi	01	0742014814	
Kedhemetse	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/MILLAGE	CONTACT	SIGNATURE
Continuation Page				
Thabo	Seetelo	Ward 12 Vokwama	075 165 1802	Beemo
Annexkie	Tau	Ward 01	—	
Kedisoetse	Kgalareng	Ward 01		
George	Wooemang	Ward 09	0788603213	
Thabo	Tripa	Ward 09	0855303962	
Samuel	Gontse	09	078 719 4731	
Thabo	Mooki	09	068660 5500	
Thabo	Kgalareng	01	0827913254	
Boet	Makgatho	01	—	
Thabo	Ten Bester	01	—	
Blair	MBAN	09	0789982355	
Thabo	M13000	09	0710532879	
James	Gaofela	17	0736516550	
FERDINAND	SEBKWANG	12	06222802769	
FREDAH	GAOJELWE	17	0781778099	
DAITSE	NTEGA	17	063 453 8091	
Victoria	Mookhebe	17	0730010511	
Manana	Ekopanye	17	0658982559	
Kelebogile	Oleking	17	0635819709	
KATLEGO	RATO	13	0726437222	

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PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
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N. Moeti	MPAC FINDER	moetiny@gtlim.gov.za	065 574 3608	
E. Boemo	MPAC member	edwardboemo13@gmail.com	076 546 4041	
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K.A. Puole	WARD - Cllr	pubulek@gmail.com	072 794 8941	
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S. Mmookwa	MPAC CHAIR	Sechabane76@gmail.com	076 126 8868	



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PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
MASEGO	PHUTHEACAE	5	079 077 0781	
DINEO	Molefe	5	0603498491	D.P. Molefe
Grasse	Mankgapele	5	079 8410668 / 07352274	
Boinelelo	Masepele	5	0661053355 / 0732063238	Masepele
ONALEMNA	MMUSINYANE	3	079 4348140	
ESTER	Discha	03	078 7084321	
Vincent	Malgetsi	03	0713966450	GUM
Itemogeng	Galelemogwe	03	0732408659	Galelemogwe
Milly	Gaserotse	03	078 8382048	M R G
Johannes	Tonny	03	0713826228	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Mmapetla	Mmusinyane	03	082 6237 445	Mmusinyane
MAISO	Mabapale	05	062 7414 501	Mabapale
SONIA	SEHABANE	05	0606 732 779	SEHABANE
Kesedithele	KHABENGA	05	082849 5657	KHABENGA
SHINGA	Mogale	05		Mogale
Vicpr	Moketane	05	0789385222	Moketane
I.B	Sechele	05	0787231081	Sechele
LO RATO	mosuni	08	076 654 1765	mosuni
Monyane	mosuni	08	0603890845	mosuni
keneilwe	Seetelo	04	0832504141	Seetelo
Tshireletso	Kalababane	04	084 3028113	Kalababane
Kalababane Kopano	Modisepu	04	06314441188	Modisepu
heschi	Manganye	05	068 675 1544	Manganye
lemoso	Mogapi	05	0823485729	Mogapi
Seapotsa	Gaobonwe	02	078 2021448	Gaobonwe
Kesele Phe	Kwasi	02	0786628615	Kwasi
Musimameang	Phoko	05	078737469	Phoko
Remotlwe	Phoko	05	083 944 3600	Phoko
Sylvia	Motsonai	05	0799400000	Motsonai
Joseph	Letlhogole	05	0673059874	Letlhogole
Baselony				



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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
George	Kemesele	2	076 391 8565	
William	Bosman	2	079 101 8805	
Imphemese	Moutsho	2	072 814 8513	
Colobhe	Moshogae	2	073 131 5258	
Letlhogofo	Letkooa	5	060 542 8649	
Ned	Mahura	5	076 430 5668	
Thabang	Thebeyagae	5	076 475 2504	
Kereng	Phoko	5	078 877 8882	
LEBOGANG	MOGALE	5	060 835 1969	
Tshopir	Matebele	5	083 646 2137	
Kelebogile	Mmolaeng	5	083 249 5414	
Teluis	Phoko	2	060 385 5961	
William	M'muninyane	5	072 103 7690	
Keyabaka	Selwabi	5	078 347 7498	
Gerato	Mofokare	5	078 108 7779	

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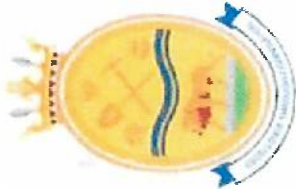
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PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
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K. Mosebela	MPAC	Mosebela.k@gtlim.gov.za	0631062455	
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O. P. Thomas	Communication	thomaso@gtlim.gov.za	063 215 6607	
M. Mphahlele	REGIS. EXERCISE	mpahlelem@gtlim.gov.za		
R. R. Levene	Levene	levene.r@gtlim.gov.za	0828724971	
R. R. Jones	Ones Manager	jonesr@gtlim.gov.za	0825702861	
Lelelo Mankana	Managerial	mankanal@gtlim.gov.za	0829625547	

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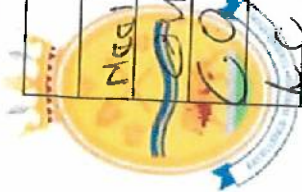
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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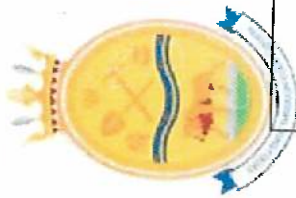
PUBLIC PARTICIPATION PUDIMOE COMMUNITY HALL

12 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Obesang Kgosimane	Kgosimane	05	0714604608	
TUMELO MOTSEWABONE	MOTSEWABONE	05	0619344601	
Keletso Motgweetsi	Motgweetsi	04 Dryharts	083 344 6937	
OUPIA KOENENMIA	KALABAFKOOB	05	084 7981831	
KSALALE Seothang	SEOTHANG	05	069 588 7147	
MOETI LENCORE	LENCORE	06	079 7186758	
S.K. Thaganyan	Thaganyane	06 Mogopela	079 2016178	
Dipakato	Meganyane	06 Mogopela	078 2562276	
P. Kganyagelile	Kganyagelile	06 Mogopela	079 1274160	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Negiso Iris	Sodumedi	04 Dryharts	0604453588	NLSodumedi
CHUPA	CHUPA KALAMBE	05	08479181831	
C. O. MANYANYE	MANYANYE	05	0655874129	
K.C. Makhale	Makhale	05	0630479280	
A. Molele	Molele	02	0785903201	A. Molele
Boikhetso	NHswa yage	04	0793089888	
KHEFIVE THAE	THAE	03	0736612191	
A. Longoria				
Aron	Ngakaowa	04	0717475478	
Kagiso	Chama	05	0646575093	
OMALENNA	CHASEALAHWE	05	0787437782	
Kedimetse	hamoshe	05	0711260657	
Resego	Khobeng	05	0721893566	
Ketlego Whitney	Malebogo	04	0761601277	
Kgomotso Gladys	Sibanda	04	0673205090	K.C. Sibanda
Gobonwamang M	Peme	04	—	
Mothusiz	Mokoto	05	0761661135	Mokoto
Dinkutlwile	M E VOA	05	0715395301	
BONOLO	GASEBUE	02	0737519778	
Dipuo	Bontsi	05	0766002339	



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Dolly	Mokolake	Choseng	0767734513	
Ontibile	Tlale	03	078 4338825	
Lavinia	Mopalan	Ward 5	0793335248	
mpho	Ronky	Ward 5	0735465579	
Carus	Leyano	Ward 5	0623757938	
Gaoboe	Tledi	Ward 5	0701714306	
Joshua	baola	Ward 8	0782122074	
Oferile	Moshwenyane	11	0729539080	
REFILWE	MMOKWA		0786673917	
KEITUMETSE	DICHABE	11	0798595454	
Tshah	Mogale	Ward 9	0686786275	



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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
Tshwan Leboko	Lekoko	Matlala 2	078 3969 095	<i>[Signature]</i>
Pracey Moss	Moss	Matlala 2	078 400 9000	<i>[Signature]</i>
Lebogang	Tinye	Matlala 2		<i>[Signature]</i>
Kemontile	Mopalami	location		<i>[Signature]</i>
Boilango	Molatheng	location	072 817 3018	<i>[Signature]</i>
Amos	Leeuw	Op Dymatats	082 625 7128	<i>[Signature]</i>
Gloria	Sebebo	Op Dymatats	073 953 4093	<i>[Signature]</i>
Isaac	Deurhukhe	Op Dymatats	083 306 955	<i>[Signature]</i>
Baitumelo	Gaobuse	Op Dymatats	060 368 7297	<i>[Signature]</i>
		MYRA (06)	073 1145 139	<i>[Signature]</i>

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Keneilwe	Dlaolla	5	0603771811	[Signature]
SOMI	Thomas	5	0729479011	[Signature]
Syati's	Erasmus	5	0738475701	[Signature]
O.P. NOBADULA	NOBADULA	5	0828365470	[Signature]
I.S. Seokanu	Seokanu	5	0738807475	[Signature]
NOLE	NOLE	7	08250735	[Signature]
ERNEST	SOLON	5	0655657740	[Signature]
KABO	Mokorozi	5	0637394446	[Signature]
MAIORANE	Mokorozi	5	072 0612 554	[Signature]
Portunelo	Ndlovu	5	0739135575	[Signature]
JOSEPH	GATHELO	5		[Signature]
N. Kaitane	Kaitane	5		[Signature]
T. Morwe	Morwe	5	0818663411	[Signature]
NON	VOVI	5	0733051119	[Signature]
Kabone	Mosemone	5	071 817 10319	[Signature]
			071 950 1224	[Signature]

NAME

SURNAME

WARD/VILLAGE

CONTACT

SIGNATURE

Continuation Page

T.C. Fraokwane
B. Mokoje
M. Kgathane

Kgathane

MATHEMATICS
MOKOJE
KGATHANE

Pudimoe

MATHEMATICS

PUDIMOE

083 477 1201

07341379 311

0726867264

[Signature]

[Signature]

[Signature]



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (COUNCILLORS)

PUBLIC PARTICIPATION UPPER MAJEAKGORO COMMUNITY HALL

13 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Edward Pheko	MPAC member	edwardboemo13@gmail.com	0765464041	
S. M. MOKWA	MPAC CHAIR	seamgmoning@gmail.com	0761268809	
M. M. M. M. M.	MPAC FINANCE	Mestmang@gmail.com	0765573608	
Michael M. M. M.	MPAC MEMBER	MichaelMestmang@gmail.com	0780493055	
Thumeleng M. M. M.	MPAC MEMBER	ThumelengMestmang@gmail.com	0826563844	
Chandran K. K. K.	MPAC MEMBER	gkesemalake@gmail.com	0780782829	
IKROPOLENG L. L. L.	WARD 03 COUNCILLOR	ikropolenglekama@gmail.com	0837760009	
Grace M. M. M.	COUNCIL SPEAKER	imolipolai97@gmail.com	0840742104	
A. S. S. S. S.			0763850916	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE REGISTER (OFFICIALS)

PUBLIC PARTICIPATION UPPER MAJEAKGORO COMMUNITY HALL

13 MARCH 2025

NAME/SURNAME	DESIGNATION	EMAIL	CONTACT	SIGNATURE
Bloss Mphahane	Legal Unit	mpahaneb@gtlm.gov.za	064 506 6082	
T. Seithapelo	PMU	seithapelo@gtlm.gov.za	073 556 0941	
B. Magazana	FM	magazana@gtlm.gov.za	067 415 7555	
JP Sebe	SCM Finance	sebet@gtlm.gov.za	076 06 1187	
K. Cidkars	Corporate Ser.	seonony@gtlm.gov.za	076 5190 536	
K. Tshikane	MPAC Support	khikane@gtlm.gov.za	430	
B. Lebona	MPAC Support	lebonab@gtlm.gov.za	053 944 9400	
L. Thue	Communication	thuel@gtlm.gov.za	08/509 8076	
REFILWE KATZ	Council support	katzr@gtlm.gov.za	071 037 0202	



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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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PUBLIC PARTICIPATION UPPER MAJEAKGORO HALL

13 MARCH 2025

NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
MARIA. Dumah	PETERSON	UPPER MAJEAKGORO	0793962614	<i>[Signature]</i>
RENAE RANWA	MONTE	SEKHWA VILLAGES	0791268401	<i>[Signature]</i>
IRIS	TSABADIRA	SEKHWA VILLAGES	0839897776	<i>[Signature]</i>
LEIBONE	KHABULA	SEODINU	0781699919	<i>[Signature]</i>
Jeffrey Makhanya IPELENG	Makhanya MAWANA	UPPER MAJEAKGORO UPPER MAJEAKGORO	0782530657 0782530657	<i>[Signature]</i> J. Taulawa
SOLOFELANG	MEKHEWENI	UPPER MAJEAKGORO	082-2251362	<i>[Signature]</i>
NRHO	Letsoile	Upper Majeakgoro	078 087 4556	<i>[Signature]</i>
GOTSEMANG	Kopang	Upper Majeakgoro	066 518 2231	<i>[Signature]</i>



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Kelebile	Ntshobang	Ward 19 Upper Magabane	075 324 6144	<i>[Signature]</i>
Sekiso	Mogale	19	0733557940	S. Mogale
V. KEIACAP	KICAPPA	20	0765635538	<i>[Signature]</i>
I. SESING	SEHING	20	0649932933	<i>[Signature]</i>
Thabo	Morake	19	0730224958	<i>[Signature]</i>
Bediwe	Phetela	19	0732865083	<i>[Signature]</i>
Pemphlema	Melomo	19	0767263722	<i>[Signature]</i>
KELESING	MONTSHONG	LOS-VILLAGE/20	0794530686	<i>[Signature]</i>
MASEGAMETSI	Seloko	MADITAMANA/20	0660108069	<i>[Signature]</i>
kelelemetse	Mokgetli	20	0711946845	<i>[Signature]</i>
Tlatswane	Kamanyane	20	0727584900	<i>[Signature]</i>
E. S. Ntsho	Ntsho	19	0673474258	<i>[Signature]</i>
Keleboile	MADIHABAGA	20	0712597594	<i>[Signature]</i>
Cradinete	Wardick	20	073 878 4431	M. Wardick
Keikunetsu Potia	Sehako	20	071 042 9603	<i>[Signature]</i>
KELEBOILE	SEHAKO	20	076 406 9486	Sehako
Gakeme	Mogami	19	071253 7173	<i>[Signature]</i>
Kemlenang	Senye	19	0717179616	<i>[Signature]</i>
Motshabi Senye	Senye	19	083 391 6726	<i>[Signature]</i>
Sekamoeng	Sekamoeng	19	0604508742	<i>[Signature]</i>

GREATER TAUNG

LOCAL MUNICIPALITY



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Joseph	Basimane		0721587421	Basimane
Sipho	Matebele		063521735	
Dan	Mth	19	0979608331	
Thumbe	Thorse	19	0798613463	
Chabengue	Nedikwe	19	0788329926	
Pula	Chikutshwane	19	0631383803	
Gentle Anastasia	SEKANOENG	19	060 3965 311	G.
Oratile	Mothebeng	19	083 800 3692	O. Mothebeng
Kanogelo	Mothebeng	19	073 775 0199	K. Mothebeng
Kgomotso	NOTHIBENG	19	073 493 2124	
Motlalekwa	Pioka	19		
Motshwaisi	Pholo	19	068 8888475	
Phom,	Maseko	19	0789193759	
Mapheto	Seffubi	19	062 403 43 55	
Ezekiel	Mphahlele	19	0712689448	

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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
Lydia	Chobeng	21	072 2910 982	
Maria	Tshabile	21	073 5314 744	
Michael	Blamini	21	075 0332 088	
Marebogo	Senabo	21	678 343 2974	
Rosy	Malepe	19	063 210 7889	
Keneilwe	Pholoane	19	072 6278 321	
Kegomoditswe	Labane	19	0655 9979 41	
GEORGE	MONCHONGANE	19	073 5970 275	
Stompie	Bitterbosch	19	0834 340 188	



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Kedibone Sebogodi	Sebogodi	19	0835306185	<i>[Signature]</i>
Mashengane	Mashengane	19	0760517206	<i>[Signature]</i>
Agisang	SELEKO	19	0732193548	<i>[Signature]</i>
Letso mofeng	SELELO	19	0714418775	<i>[Signature]</i>
Qodiboye Mokuo	Mokuo	19	0631142063	<i>[Signature]</i>
Charles	Marebala	19	-	<i>[Signature]</i>
Gotshwanetse	Thusang	19	0737002171	<i>[Signature]</i>
mpo	Setungane	19	0737929136	<i>[Signature]</i>
Dinkwese	Kradolite	19	0633354071	<i>[Signature]</i>
Revelation	Schulaxo	19	0780093802	<i>[Signature]</i>
Premaro	SEELE	19	0786834755	<i>[Signature]</i>
Letlhogonolo	Dhephengane	19	0834793911	<i>[Signature]</i>
Katane	Divadholer	19	0798868716	<i>[Signature]</i>
Cratfrey	Dokg	19	-	<i>[Signature]</i>
Thembu	Gaedume	19	0818844508	<i>[Signature]</i>
Koolebogile	Maake	19	0737053264	<i>[Signature]</i>
Onalenna	Isiipe	19	0787779123	<i>[Signature]</i>
Kuoboenu	Kaunuu	19	0603828256	<i>[Signature]</i>
Neo	Mathibeng	19	0630862050	<i>[Signature]</i>

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NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Maggie Moeng	Moeng	19	0734032571	M. Moeng
Sharon	Moeng	19	0825954425	Sharon
Theresessie	Siva	19	07147474794	Theresessie
ABRA	Kagang	19	-	ABRA
RETHABILE	MONSIEUR	19	0716173794	RETHABILE
PIET	MASELWA	19	0731615855	PIET
TSHADI AB	MALESE	19	063 3326932	TSHADI AB
Matshidiso	Seele	19	0732691880	Matshidiso
Kelebang	Seelo	22	0729261495	Kelebang
MODIAKOTRA	SELEKA	22	076 0793250	MODIAKOTRA
Mys	Mamane	19	023 225 6728	Mys
CRATIE	MAMAPUW	19	078 257 1971	CRATIE
Kitso	MAMAPUW	19	063 108 9608	Kitso
TEMPELE	KOLATOISWE	19	078 9760670	TEMPELE
REUBEN	LEPHOT	19	0780639551	REUBEN

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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
Isaacville	Mogosi	22	0763486926	[Signature]
OBAKENS	MATHE	19	0784434500	[Signature]
MAIKAFLELO	KAGUNG	19	---	KAGUNG
Selelo	Mogosi	22	0725261839	[Signature]
CHOTSONE	TAWANA	19	0785909739	[Signature]
Khama	Moeng	19	0788938488	[Signature]
Thosho	Semboel	19	0788240584	[Signature]
Maleho	Sebeela	19	0603639292	[Signature]
Chamane	Murine	19	0734022878	[Signature]



NAME	SURNAME	WARD/VILLAGE	CONTACT	SIGNATURE
Ababale	Shabise	21	069 841 9411	
Ababale	Mabisi	20	063 322 0476	
Teyde	Chukutswane	19	066 153 6799	County
Mosala	Senemo	19	073 940 267	Mosala
Setshogo	Bitterbosch	19	0719455838	Sv. Bitterbosch.
Yabaitane	Sebele	19	078 071 1266	Sebele.
Bodabo	DIPHEPHANYANE	19	078 695 3567	
Phetso go	Moshanyane	19	063 106 5582	
Pulane	Mogani	19	063 9516780	(P. Mogani)
Dineo	Moletedi	19	063 194 2944	
Reamofase.	Seele	19	0655553375	
Buhle	Eegane	19	063 834 1104	
Bofelo	Leburu	18	063 257 0676	
Remofilwe	Molepi	19	067 025 8805	
Koketso	Egogkolwane	19	063 214 3477	
Kediagotse	Matimela	19	060 751 0075	K.R. Matimela
Setshetswe	Moletedi	19	0730229473	
Matimela	Chanoane	19	0605525005	
Boitile	Moletedi	19	060 436 3818	
Boile	Diphephanyane	19	078 2402 396	

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Grace Papo	Papo	19	0665767715	<i>[Signature]</i>
P.K	Senwamede	20	060 673 9929	<i>[Signature]</i>
O-ADIPHANA	SPHITHANA	22	0664000900	<i>[Signature]</i>
M. Spasana	Spasana	22	073 781 4619	<i>[Signature]</i>
M. Stranger	Gaolehelewe	22	066 373 9620	<i>[Signature]</i>
K.G. Setungwane	Setungwane	19	0787612778	<i>[Signature]</i>
LEBAGO	KRAGENG	19	—	<i>[Signature]</i>
B.A. SENTE	SENTE	19	0820771947	<i>[Signature]</i>

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MPAC MINUTES



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 MFMA 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	11 am	BAGA-MAIDI Mothanthanyaneng Community Hall Ward 16	MUNICIPAL MANAGER MPAC IA PMS DIRECTORS MAYOR DEPARTMENT STAKEHOLDERS COMMUNITY AFFECTED COUNCILOR
12 March 2025	11 am	BAGA- PHUDUHUCWANE Depot Hall	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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DIRECTORS

MM- MUNICIPAL MANAGER

PMS-PERFORMANCE MANAGEMENT SYSTEMS

IA-INTERNAL AUDIT
DO NOT C8HS 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



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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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**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@gtlm.gov.za
2.	CLLR GAOLATLHWE TSHIPO	Clerk		083 417 6780	gaolatlhwetshipo@gmail.com
3.	CLLR SEEPAPITSO SEEPAMERE			079 377 3842	seepamereseeepapitso@gmail.com
4.	CLLR EDWARD BOEMO	Clerk		076 546 4041	edwardboemo13@gmail.com
5.	CLLR GLADWIN KESEMOTOTSE			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	babuseng@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	Researcher		073 207 3142	tshikanekgtlm.gov.za
11.	BERNADETTE LEBONA	Secretary		083 563 8883	lebonab@gtlm.gov.za
12.	MOSES MPHANE	C.G.O		076 241 0147	mphanem@gtlm.gov.za
13.	KEITUMETSE MOTSHEDISI	MPAC INTERM		063 106 2456	keitumetsemotshedisi78@gmail.com



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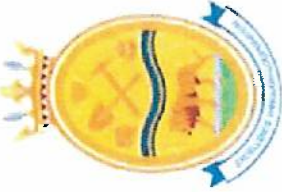
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MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**17 FEBRUARY 2025****ZOOM PLATFORM****AGENDA**

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	





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ATTENDANCE REGISTER MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

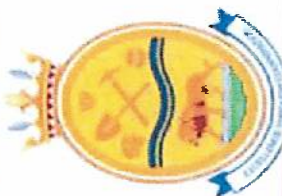
DATE : 18 FEBRAURY 2025

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	seepamereseepapitso@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	MPA Member	<i>[Signature]</i>	078 049 3255	michaelmakwati89@gmail.com
9.		CLLR OLEBOGENG IPELENG			063 220 2671	leboipeleeng@gmail.com
10.		KGALALELO TSHIKANE			073 207 3142	tshikane@gtlm.gov.za
11.		BERNADETTE LEBONA	SEC	<i>[Signature]</i>	083 563 8883	lebonab@gtlm.gov.za
12.		MOSES MPHANE	L.S.O	<i>[Signature]</i>	076 241 0147	mphanem@gtlm.gov.za
13.		KEITUMETSE MOTSHEDISI	MPA C INTERIM	<i>[Signature]</i>	063 106 24 56	keitumetsimotshedisi78@gmail.com
14		Shahed Chikobay	AGSA Audit Manager	M.S. Ch.	0715699827	shahedc@agsa.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@gtlm.gov.za
2.	CLLR GAOLATLHWE TSHIPO	Committee member		083 417 6780	gaolathwetshipo@gmail.com
3.	CLLR SEEPAPITSO SEEPAMERE	Committee member		079 377 3842	seepamereseeepapitso@gmail.com
4.	CLLR EDWARD BOEMO	Committee member		076 546 4041	edwardboemo13@gmail.com
5.	CLLR GLADWIN KESEMOLOTSE			078 070 2751/ 076 807 5267	gkesemolotse@gmail.com
6.	CLLR TUMO TABE	MPAC MEMBER		081 363 4479	



Continuation Page

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	THATO MOTSINI	SITE AGENT		073 129 1400	raymond@lebo-tebo-broading.co.za
	THABANG MOKOETHY	PMU		083 365 6567	ibisengm@gtlm.gov.za



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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
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4.	CLLR EDWARD BOEMO			076 546 4041	edwardboemo13@gmail.com
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Continuation Page

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14.	Zolile W Skosana	SAs DOD		076 726 5613	zwsicosana@gmail.com
15.	Rendani Mmereli	SAs (DSD)		0665128873	rendanimmereli@gmail.com



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ATTENDANCE REGISTER
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

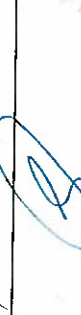
DATE : 18 MARCH 2025
TIME : 10:00
VENUE : DEPOT HALL

MANAGEMENT INTERROGATIONS

NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACT	E-MAIL
1.		MPAC CHAIRPERSON CLLR MMOKWA SEAKGAMORIRI	MPAC CHAIRPERSON		076 126 8869	seakgamoririM@gtlm.gov.za
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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

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13.		KEITUMETSE MOTSHEDISI	MPAC INTERIM		063 106 24 56	keitumetsimotshedisi78@gmail.com
14		GOTISE MODIMO Mmabwa	Audit Executive		078 355 5248	mmabwa@gilm.gov.za
15		MOSEBANYA APE MOSINKE MAMANY	Chair Services Chair Community		079 529 7689	mosinkemamany@gmail.com
16		LTAMBELENG MAREBE	Chair Services TECHNICAL		082 656 5841	ltambelengmarebe@gmail.com
17		KAGISO PUDULE	FINANCE		072 794 8941	pudulek98@gmail.com

GREATER TAUNG

LOCAL MUNICIPALITY



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NO	TIME	NAME & SURNAME	DESIGNATION	SIGNATURE	CONTACTS	E-MAIL
18	10:35	Lumiso George	Mayor		07940754374	lumiso.g@gtlm.gov.za
19		A. Mnyafiso	Political Officer		082877474	amnyafiso@gtlm.gov.za
20	9:30	TG Dibelane	CFO		0825554375	dibelane@gtlm.gov.za
21	9:55	T.G. MOTHE	DIRECTOR: CSS		0795015952	mothe@gtlm.gov.za
22	10:00	M.A. Mchwayane	MM		0791381194	mchwayane@gtlm.gov.za
23	10:30	Chenise Mocar	Dir. Infra.		0725273601	mocar@gtlm.gov.za
24		Paelo Mkgalo	Dir- Corporate		0723915003	mkgalo@gtlm.gov.za
25	10:15	Mqes Mphahlele	L.S.O		0824566082	mphahlele@gtlm.gov.za
26		M.K. Mphahlele	LED Vantage		0723915003	mphahlele@gtlm.gov.za
27		THANPINE SEBE	MMCL ED		0824566082	sebe@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@gtlim.gov.za
2.		CLLR GAOLATLHWE TSHIPO	MPAC member		083 417 6780	gaolathwetshipo@gmail.com
3.		CLLR SEEPAPITSO SEEPAMERE	SEEPAPITSO SEEPAMERE		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	leboipeleng@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		REALWE KATZ			071 037 9202	katz@gtlm.gov.za

PUBLIC NOTICES



Classifieds



PELOCHWEU

FUNERAL SERVICES

pelochweu@gmail.com



PELOCHWEU
FUNERAL SERVICES

TYPES OF FUNERAL COVERS

- CASH COVER
- SILVER TAPE COVER
- TOMBSTONE



GET YOURS NOW!

CASH COUPON	COUPON EXCHANGE (donations)	THIRTEEN
JUST HAVE TO GIVE: \$200 = 1000 CASH \$500 = 1000 CASH \$1000 = 1000 CASH \$1500 = 1000 CASH \$2000 = 1000 CASH \$2500 = 1000 CASH \$3000 = 1000 CASH \$3500 = 1000 CASH \$4000 = 1000 CASH \$4500 = 1000 CASH \$5000 = 1000 CASH \$5500 = 1000 CASH \$6000 = 1000 CASH \$6500 = 1000 CASH \$7000 = 1000 CASH \$7500 = 1000 CASH \$8000 = 1000 CASH \$8500 = 1000 CASH \$9000 = 1000 CASH \$9500 = 1000 CASH \$10000 = 1000 CASH \$10500 = 1000 CASH \$11000 = 1000 CASH \$11500 = 1000 CASH \$12000 = 1000 CASH \$12500 = 1000 CASH \$13000 = 1000 CASH \$13500 = 1000 CASH \$14000 = 1000 CASH \$14500 = 1000 CASH \$15000 = 1000 CASH \$15500 = 1000 CASH \$16000 = 1000 CASH \$16500 = 1000 CASH \$17000 = 1000 CASH \$17500 = 1000 CASH \$18000 = 1000 CASH \$18500 = 1000 CASH \$19000 = 1000 CASH \$19500 = 1000 CASH \$20000 = 1000 CASH \$20500 = 1000 CASH \$21000 = 1000 CASH \$21500 = 1000 CASH \$22000 = 1000 CASH \$22500 = 1000 CASH \$23000 = 1000 CASH \$23500 = 1000 CASH \$24000 = 1000 CASH \$24500 = 1000 CASH \$25000 = 1000 CASH \$25500 = 1000 CASH \$26000 = 1000 CASH \$26500 = 1000 CASH \$27000 = 1000 CASH \$27500 = 1000 CASH \$28000 = 1000 CASH \$28500 = 1000 CASH \$29000 = 1000 CASH \$29500 = 1000 CASH \$30000 = 1000 CASH \$30500 = 1000 CASH \$31000 = 1000 CASH \$31500 = 1000 CASH \$32000 = 1000 CASH \$32500 = 1000 CASH \$33000 = 1000 CASH \$33500 = 1000 CASH \$34000 = 1000 CASH \$34500 = 1000 CASH \$35000 = 1000 CASH \$35500 = 1000 CASH \$36000 = 1000 CASH \$36500 = 1000 CASH \$37000 = 1000 CASH \$37500 = 1000 CASH \$38000 = 1000 CASH \$38500 = 1000 CASH \$39000 = 1000 CASH \$39500 = 1000 CASH \$40000 = 1000 CASH \$40500 = 1000 CASH \$41000 = 1000 CASH \$41500 = 1000 CASH \$42000 = 1000 CASH \$42500 = 1000 CASH \$43000 = 1000 CASH \$43500 = 1000 CASH \$44000 = 1000 CASH \$44500 = 1000 CASH \$45000 = 1000 CASH \$45500 = 1000 CASH \$46000 = 1000 CASH \$46500 = 1000 CASH \$47000 = 1000 CASH \$47500 = 1000 CASH \$48000 = 1000 CASH \$48500 = 1000 CASH \$49000 = 1000 CASH \$49500 = 1000 CASH \$50000 = 1000 CASH \$50500 = 1000 CASH \$51000 = 1000 CASH \$51500 = 1000 CASH \$52000 = 1000 CASH \$52500 = 1000 CASH \$53000 = 1000 CASH \$53500 = 1000 CASH \$54000 = 1000 CASH \$54500 = 1000 CASH \$55000 = 1000 CASH \$55500 = 1000 CASH \$56000 = 1000 CASH \$56500 = 1000 CASH \$57000 = 1000 CASH \$57500 = 1000 CASH \$58000 = 1000 CASH \$58500 = 1000 CASH \$59000 = 1000 CASH \$59500 = 1000 CASH \$60000 = 1000 CASH \$60500 = 1000 CASH \$61000 = 1000 CASH \$61500 = 1000 CASH \$62000 = 1000 CASH \$62500 = 1000 CASH \$63000 = 1000 CASH \$63500 = 1000 CASH \$64000 = 1000 CASH \$64500 = 1000 CASH \$65000 = 1000 CASH \$65500 = 1000 CASH \$66000 = 1000 CASH \$66500 = 1000 CASH \$67000 = 1000 CASH \$67500 = 1000 CASH \$68000 = 1000 CASH \$68500 = 1000 CASH \$69000 = 1000 CASH \$69500 = 1000 CASH \$70000 = 1000 CASH \$70500 = 1000 CASH \$71000 = 1000 CASH \$71500 = 1000 CASH \$72000 = 1000 CASH \$72500 = 1000 CASH \$73000 = 1000 CASH \$73500 = 1000 CASH \$74000 = 1000 CASH \$74500 = 1000 CASH \$75000 = 1000 CASH \$75500 = 1000 CASH \$76000 = 1000 CASH \$76500 = 1000 CASH \$77000 = 1000 CASH \$77500 = 1000 CASH \$78000 = 1000 CASH \$78500 = 1000 CASH \$79000 = 1000 CASH \$79500 = 1000 CASH \$80000 = 1000 CASH \$80500 = 1000 CASH \$81000 = 1000 CASH \$81500 = 1000 CASH \$82000 = 1000 CASH \$82500 = 1000 CASH \$83000 = 1000 CASH \$83500 = 1000 CASH \$84000 = 1000 CASH \$84500 = 1000 CASH \$85000 = 1000 CASH \$85500 = 1000 CASH \$86000 = 1000 CASH \$86500 = 1000 CASH \$87000 = 1000 CASH \$87500 = 1000 CASH \$88000 = 1000 CASH \$88500 = 1000 CASH \$89000 = 1000 CASH \$89500 = 1000 CASH \$90000 = 1000 CASH \$90500 = 1000 CASH \$91000 = 1000 CASH \$91500 = 1000 CASH \$92000 = 1000 CASH \$92500 = 1000 CASH \$93000 = 1000 CASH \$93500 = 1000 CASH \$94000 = 1000 CASH \$94500 = 1000 CASH \$95000 = 1000 CASH \$95500 = 1000 CASH \$96000 = 1000 CASH \$96500 = 1000 CASH \$97000 = 1000 CASH \$97500 = 1000 CASH \$98000 = 1000 CASH \$98500 = 1000 CASH \$99000 = 1000 CASH \$99500 = 1000 CASH \$100000 = 1000 CASH \$100500 = 1000 CASH \$101000 = 1000 CASH \$101500 = 1000 CASH \$102000 = 1000 CASH \$102500 = 1000 CASH \$103000 = 1000 CASH \$103500 = 1000 CASH \$104000 = 1000 CASH \$104500 = 1000 CASH \$105000 = 1000 CASH \$105500 = 1000 CASH \$106000 = 1000 CASH \$106500 = 1000 CASH \$107000 = 1000 CASH \$107500 = 1000 CASH \$108000 = 1000 CASH \$108500 = 1000 CASH \$109000 = 1000 CASH \$109500 = 1000 CASH \$110000 = 1000 CASH		

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 Pudimce and Reivilo, Administration and Political Offices in Taung, Tribal Offices and on the Municipal website (<http://www.gtlim.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 and 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 hudsonsg@gtlim.gov.za

Ga-Rona ka Rona - Kgato ka Kgato