



**GREATER LETABA MUNICIPALITY
2022/23 OVERSIGHT REPORT**

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1. Purpose of the Report

- To Report to council on the oversight conducted on the 2022/23 Draft Annual Report and the recommendations thereto.
- To recommend to council whether to adopt the Draft Annual Report with Reservations or without Reservations or reject the report.

2. Legislative Mandate

Municipal Finance Management Act 56 of 2003 SECTION 129(1) stipulate that council of municipality must consider Draft Annual Report of the municipality and of any entity under the municipality 'role or shared control, and by no later than two months from the date on which the draft annual report was tabled in council as per section 27, adopt an oversight report containing the council comments on the annual report.

The Draft Annual Report of Greater Letaba was noted on the 30th of January 2024, publicised in the medial and website in the month of February 2024 for public comments and inputs.

3. Composition of Municipal Public Accounts Committee (MPAC)

- I. Cllr Makhurupetje M (Chairperson)
- II. Cllr Mohale R (Member)
- III. Cllr Ramapuputla L (Member)
- IV. Cllr Ndimma H (Member)
- V. Cllr Lekitima V (Member)
- VI. Cllr Monyela B (Member)
- VII. Cllr Mabidilala E (Member)
- VIII. Cllr Selowa D (Member)

4. Annual Report Processes by MPAC

Activity	Date
Probing the Draft Annual Report	05 – 09 February 2024
Submission of question to management	06 March 2024
Proposed site visit for projects identified in the Draft Annual Report 2022/23	12 March 2024 (Not conducted)
Receipt of responses from management	15 March 2024
Engagement between MPAC and Management	18 March 2024 (Not held)
Public Hearing	20 March 2024
Draft Oversight Report	25 March 2024
Oversight report to council	27 March 2024

The roadmap could not be fully adhered to due to competing activities and situations beyond the control of the Committee however, critical dates and activities were met and complied with.

The committee managed to hold five days working session from the 5th to 09th of February 2024 at Swadini Forever Resort. The session was aimed at probing the Draft Annual report 2022/23 and formulate questions. Questions to management were submitted on the 06th of March 2024 but were not responded to on the 15th of March 2024 as expected. The Committee held a public hearing on the 20th of March 2024 at Senwamokgope Community Hall.

5. Findings by the Committee on the Draft Annual Report 2022/23 during public hearing

The public hearing was held at Senwamokgope Community Hall on the 20th of March 2024 and the following stakeholders were invited:

- Management
- Councillors
- Traditional Leaders
- Community development facilitators
- Ward Committee
- SALGA

- COGHSTA
- Limpopo Treasury
- District and Local Municipalities
- IEC

Attendance to the hearing was satisfactory (see attached register) questions were responded by the Accounting Officer and follow-up questions arose from the engagement and among others were:

- Gazetting of by-laws
- Snail pace of completing the landfill site
- The copy and paste of the Report.
- Implementation of projects such as electrification of villages within the Municipality

6. Annexures

- 6.1 Minutes of committee meetings
- 6.2 Public notice for comments from the public
- 6.3 Council resolution of tabling of Draft Annual report
- 6.4 MPAC questions and Management Responses

7. Recommendations

Having fully considered the Draft Annual Report 2022/23, the Municipal Public Accounts Committee recommend that council adopt 2022/23 Draft Annual Report without reservations.



Cllr Makhurupetje MWM

MPAC Chairperson



GREATER LETABA MUNICIPALITY

MPAC PUBLIC HEARING ON THE DRAFT ANNUAL REPORT 2022/23

Date : Wednesday, 20 March 2024

Time : 10H00

Venue: Senwamokgope Community Hall

AGENDA

09:30 – ARRIVAL AND REGISTRATION

PROGRAMME DIRECTOR: COUNCIL SPEAKER: CLLR MOKGWATHI MM		
NO	ITEM	PRESENTER
1	OPENING & WELCOME REMARKS	COUNCIL SPEAKER CLLR MOKGWATHI MM
2	APPLICATION FOR LEAVE OF ABSENCE	CLLR LEKITIMA V.M
3	ACKNOWLEDGEMENT AND INTRODUCTION OF GUESTS	CLLR MABIDILALA E
4	PURPOSE OF THE HEARING	MPAC CHAIRPERSON MAKHURUPETSE M.W.M
5	SWEARING OF OATH/AFFIRMATIONS	MUNICIPAL MANAGER MAYOR
6	QUESTIONS: BY MPAC	ALL MEMBERS
7	CLOSING REMARKS	HIS WORSHIP: CLLR MAMANYOHA T.D
8	ANNOUNCEMENTS	MUNICIPAL MANAGER: MR SEWAPE M.O
CLOSURE AND DEPARTURE		

GREATER LETABA MUNICIPALITY

P.O Box 36, Modjadjiskloof, 0835, Tel (015) 309 9246/7/8,
Fax (015) 309 9419, Email:greaterletaba@glm.gov.za



PUBLIC NOTICE

PUBLIC HEARING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE FOR THE 2022/23 DRAFT ANNUAL REPORT OF GREATER LETABA MUNICIPALITY

Notice is hereby given in terms of Section 129(4) of the Municipal Finance Management Act, 56 of 2003 that the Speaker of Greater Letaba Municipality Councillor Mokgwathi M.M invites you to attend the **Public Hearing of the Municipal Public Accounts Committee** scheduled as follows:

Date: 20 March 2024

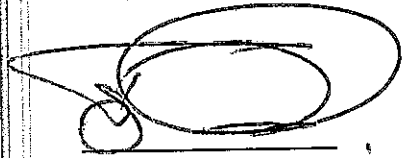
Time: 10h00

Venue: Senwamokgope Community Hall

In terms of Section 20(1) of the Municipal Systems Act, members of the public, media and interested parties may attend the meeting as observers.

The public should note that the Municipal Public Accounts Committee will interrogate the Accounting Officer of Greater Letaba Municipality on the **Draft Annual Report 2022/23**.

Enquiries can be directed to Mr Nkanyani P.T at 015 309 9246 / 082 044 6283.



M.O Sewape
Municipal Manager

"To be the leading municipality in the delivery of quality services for the promotion of socio-economic development"



**COUNCIL RESOLUTION FOR QUARTERLY COUNCIL
MEETING HELD ON THE 30th JANUARY 2024 AT MUNICIPAL
COUNCIL CHAMBER**

A.2187 2022/2023 DRAFT ANNUAL REPORT

COUNCIL RESOLUTION A.2187/ 30/01/2024 / DRAFT ANNUAL REPORT

1. That Council approve the draft annual report for 2022/2023 financial year.
2. That the 2022/2023 draft Annual Report be referred to the Municipal Public Accounts Committee (MPAC) for oversight.
3. That the report be submitted to the Auditor-General, Treasury and the Department of Corporate Governance Housing and Traditional Affairs.

LEKHOTA M.P.

SENIOR MANAGER CORPORATE SERVICES

30/01/2024

DATE

Questions the Executive Committee in relation to Annual Report 2022/23

Audit Findings	Question by MPAC	Responses by Management	Comments by MPAC
<p>Chapter One By-laws not gazetted</p> <p>On page 14 Community facilities There are nine (9) sports facilities around Greater Letaba Municipality's area of jurisdiction targeting to benefit the community thus promote social cohesion. The areas where these social amenities are located at Sekgopo, Kgapane, Lebaka, Rotterdam, Thakgalane, Senwamokgope, Mamanyoha, Mokwakwaila and Madumeleng.</p>	<ol style="list-style-type: none"> 1. Why by-laws not gazetted? 1. MPAC when doing oversight, the observation is that the municipality has 10 sporting facilities, is the caption in the report correct? 2. Does the municipality have a maintenance plan for all the facilities? Please for PoE 	<p>By-laws were not gazetted due to budgetary constraints.</p> <p>The actual number of sports facilities is 10, Shaamiri Sports Complex has been omitted and this will be corrected in the final annual report.</p> <p>The municipality does not have a maintenance plan for all the facilities, but maintenance is undertaken as and when required (Ongoing).</p>	
<p>On page 15 Street Lighting</p>	<ol style="list-style-type: none"> 1. Committee request clarity on the number of total high mast erected if is 159 or 167? 	<p>The correct number of high mast lights is 167. The 159 indicated on the annual report in words will be corrected.</p>	
<p>On page 15 Free basic electricity The municipality allocates a collection of free basic waste of at least once a week to qualifying indigent households located in proclaimed areas.</p>	<ol style="list-style-type: none"> 1. How many households benefited with free basic electrified in during the year under review? 	<p>There were 723 beneficiaries in all 30 wards.</p>	

<p>On page 15</p> <p>Public transport</p> <p>Total transport network is 1228.8(Paved/Tarred-590KM unpaved 638.8Km.</p> <p>On page 25</p> <p>On Achievements</p>	<p>1. How many kilometers of roads paved in the year under review?</p> <p>1. The committee request clarity regarding the spending of grants and the exact project scope.</p>	<p>The municipality has paved a total of 8.38 km in the year under review: Ref Annexure A</p> <p>1. MIG → The municipality implemented a total of 15 infrastructure projects as follows: → Street paving, low level bridges, sports complex, high mast lights and re-gravelling. 2. EPWP Incentive Grant 125 work opportunities were created (44 under infrastructure sector, and 81 under environment and culture sector) 3. Integrated National Electrification Programme (INEP) was used for electrification of 1034 households connection on a multi-year approach. 4. Energy Efficiency Demand Side Management Grant (EEDSMG) was used for installation of advanced energy efficiency technology on public lights and municipal facilities.</p> <p>Refer to annexure A and A1 for the above.</p>	
<p>Chapter two</p> <p>Political structure</p>	<p>1. The committee request clarity on the number of</p>	<p>The municipality has a total of 60 councilors serving in council, comprised as follows:</p>	

<p>During the 2022/23 financial year, Councilor Mamanyoha TD served as the Mayor of Greater Letaba Municipality; Cllr Mokgwati M.M, the Speaker of Council while Cllr Ramatso R.R as the Chief Whip. The African National Congress had 30 ward Councilors and 16 PR Councilors, Economic Freedom Fighters had 9 Proportional Representative (PR) Councilors, Congress of the People had 2 PR Councilors, Democratic Alliance had 2 PR councilors and LIRA party had 1 each PR Councilor. The total number of councilors for Greater Letaba was 60.</p> <p>On page 39</p> <p>Communication</p>	<p>representatives as per political party. The figures are misleading.</p>	<p>ANC: 30 ward councilors and 16 PR councilors. EFF: 9 PR Councilors COPE: 2 PR Councilors DA: 1 PR Councilor LIRA: 1 PR Councilors MIM: 1 PR Councilor Democratic Alliance was erroneously allocated 2 PR councilors instead of 1 Councilor. MIM was excluded from the allocation.</p>	
<p>1. Why is there zero (0) customer satisfaction survey? 2. Does the municipality have a customer satisfactory survey strategy? 3. What method is in place for the municipality to evaluate the quality of services rendered? 4. Why is there no newsletter issued in the year under review even when there was a commitment from management in</p>	<p>The municipality did not undertake any customer satisfactory survey due to budget constraints. The municipality does not have a strategy. Government has a number of methods used to evaluate the quality of services rendered. The municipality is currently using these methods to evaluate its services. This includes, quarterly performance reports, section 71 reports and Back to Basics reports. A newsletter was not issued due to budget constraints and project reprioritization.</p>		

<p>On page 42 and 43 Table 2.5: Major risk identified during risk assessment workshop.</p>	<p>the previous public hearing that the newsletter(s) will be issued for the year 2022/23?</p> <p>1. The committee observed that risk register attached in the Annual Report 2022/23 is like the one in Annual Report 2021/22, so the committee request clarity if out of the previously identified 10 risks, non is addressed or capped, is it the true reflection that for two consecutive financial years the municipality is sitting on similar risks and without addressing them?</p>	<p>2021/2022 FY</p> <ul style="list-style-type: none"> • Nine (9) strategic risks were identified for 2021/2022 financial year with 50 mitigation actions, as at 30 June 2022 thirty-four (34) mitigation actions which constitutes 68% were implemented • Eleven (11) mitigation actions which constitutes 22% were not implemented, out of 11 mitigation actions not implemented, five (5) was not implemented due to budgetary constraints. • Five(5) mitigations actions were partially implemented which constitutes 10% • Risks and mitigation actions that were still applicable in 2022/2023 financial year were included in the 2022/2023 strategic risk register. <p>2022/2023 FY</p> <ul style="list-style-type: none"> • During 2022/2023 strategic risk assessment, six (6) new risks were identified and six (6) recurring risks from 2021/2022 financial year with 37 mitigation actions were included in 2022/2023 risk register 	
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		<ul style="list-style-type: none"> • As at 30 June 2023, 68% of mitigation actions were implemented, while 24% were partially implemented and three (3) which constitutes 8% were not implemented • Out of three(3) mitigations actions not implemented, one (1) mitigation action was not implemented due to budgetary constraints, one (1) mitigation which relates to sale of stands in Ga-Kgapane and Modjadiskloof was not implemented since the process was halted and strengthening of infrastructure due to climate change was not implemented since it awaits the development of climate change response strategy. 	
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<p>On page 45 Governance Highlights: The municipality managed to support emerging farmers through training and providing them with financial assistance</p>	<p>1. The committee request Portfolio of Evidence on for the emerging farmers supported</p>	<p>In the financial year under review the municipality has supported emerging farmers through market exposure in line with the attached annexure B1, B2, B3.</p>	
<p>On page 46 Capacitating of Councilors, Officials, and Interns on Municipal Finance Management competency program.</p>	<p>1. The committee request Portfolio of Evidence</p>	<p>During the financial year under review, training on MFMP for Councilors, Officials and Interns was not undertaken. The draft annual report indicates statistics for 2020/2021 financial year with regard to trainings, the table indicated on page 46 will be adjusted.</p>	
<p>Chapter Three KPA 2: MUNICIPAL FINANCIAL VIABILITY KEY PERFORMANCE INDICATORS % of revenue collected The baseline is 48% against 95% of annual target. The annual performance is 67% and the target is not achieved due to no response from debtors.</p>	<p>1. Are there mechanisms in place to make debtors to promptly respond to paying their accounts? 2. Is the implementation of credit and</p>	<p>There is credit control policy and the municipality is partially enforcing it. The municipality is not implementing credit control policy to the latter due to the fact that communities in Ga-Kgapane</p>	

		collection policy done to the latter?	and Senwamokgope still in resistance to pay their accounts safe for few households.	
Assets management (approved fleet management plan)	1. Why is the plan not completed on time?		Due to capacity gaps in the institution, external assistance was required to complete the plan consequently this resulted in delay of completion of the plan, however the municipality is using the approved Asset Management Policy.	
Budget and Reporting	1. Out of the four (4) expected Quarterly financial statement to be submitted to provincial treasury, none was submitted in financial year 2012/23, why?		Quarterly financial statement was not compiled and submitted to Provincial Treasury due to capacity gaps, however improvement has been noted in the year end as the municipality managed to submit 2022/23fy Annual financial Statement to Treasury and prepared second (2 nd) quarter financial statements in the current financial year.	
Number of quarterly financial statements compiled and submitted to Provincial Treasury	2. What caused the delay or the completion of the monthly statement?		The delay in the completion of monthly statement was caused by both human resources and skills capacity.	
	3. Who is responsible for compiling and report to provincial treasury on these quarterly reports?		The Manager Budget and Reporting and the Chief Financial Officer	

<p>Supply chain management.</p> <p>Bids awarded within 90 days after advertisement.</p> <p>Not all invoices are paid within 90 days of submission the 100% target not achieved.</p>	<p>1. Why was there delay in SCM processes whereas council has approved the SDBIP and procurement plan which both of them stipulates what to be done and when?</p>	<p>Due to low collection of revenue, the municipality is bound to defer certain planned activities to near future, not withstanding availability of the approved SDBIP and Procurement Plan.</p>	
<p>KPA 5 : LOCAL ECONOMIC DEVELOPMENT & SPATIAL RATIONAL KEY PERFORMANCE INDICATORS (KPIs)</p> <p>Percentage of capital budget actually spent on capital projects identified for a particular financial year in terms of the municipality's integrated development plan (IDP) Implementation of capital project was 100% and the report indicate that 91% of capital projects implemented and the target is not achieved.</p>	<p>1. Why all projects not implemented?</p>	<p>The municipality spent 100% on all conditional grants, however own funding projects were not fully implemented due to low revenue collection.</p>	
<p>2022/23 project milestones</p> <p>On spatial planning Approved Precinct Plan for Kgapane and Modjadjiskloof, the target is not achieved due to Poor performance by the service provider.</p>	<p>1. Is the services provider terminated?</p>	<p>The contract for Precinct plan was terminated due to poor performance by service provider</p>	

<p>Chapter Four Organisational development performance On page 94 Table 4.2 Workforce profile per occupational category as of 30 June 2023.</p>	<p>1. The committee seek clarity on the total male and Female occupation level on top management.</p>	<p>The draft annual report erroneously indicated 1 female and 1 male instead of 1 male on top management. The Final Annual Report will be adjusted accordingly.</p>	
<p>On page 94 & 95 Table 4.2 Workforce profile per occupational category as of 30 June 2023</p>	<p>1. The committee seek clarity on the grand total of municipal employees, the metric indicates grand total of employees been 269 but on page 93 of the same report, it indicates that staff establishment is sitting at 271.</p>	<p>Upon verifying the figure for filled positions as at 30/06/2023, it is confirmed that 269 is the correct figure. The final annual report will be adjusted accordingly</p>	
<p>On page 95 - Table 4.3: Budget allocated and spent for skills development</p>	<p>1. Why the opening balance for total personnel budget and councilors for 2021/22 differs from the opening balance of Annual report 2020/21?</p>	<p>The differences in the opening balances as stipulated resulted from reconciling differences in the annual report. However, the final annual report will be adjusted accordingly in line with the attached annexure C.</p>	
<p>Chapter Five On page 107 - Debtors the total debt owed to the municipality has increased to R342 080 000 in 2022/23 while it was</p>	<p>1. What is the plan for the municipality to recover the debt?</p>	<p>The municipality is in the process of implementing data cleansing to improve accuracy on the billing system and also</p>	

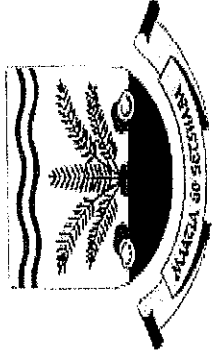
<p>R324 849 000 in 2021/22. These total debts include total debtors of R76 138 000 for water and sewerage which is for Mopani District Municipality.</p>	<p>2. The committee request that the figure be broken down per financial year.</p>	<p>determine irrecoverable and recoverable debt. The municipality will then be able to institute legal processes to recover debt. With regard to debt for water and sanitation, a crisis resolution committee has been established, comprising of MDM, Lepelle Northern Water, GLM, and Provincial Treasury to resolve the long outstanding debts.</p> <p>The figure has been broken down per financial year as per the request of MPAC and included in the annexure D.</p>	
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<p>Page 107 - Liquidity The Municipality is financially sound. It has reserves cash and cash equivalents amounting to R3 218 530 at year end. The municipality's current assets are less than the current liabilities, current assets amount to R48 206 422 and current liabilities amount to R96 765 122</p>	<p>1. What is the meaning of statement that says the municipality is financially sound whereas the liability amount exceeds the assets amount?</p>	<p>The municipality is solvent. The total assets (R1 211 402 015) exceed total liabilities (R115 259 185). The municipality maintained a positive accumulated surplus of R1 096 142 830 as at 30 June 2023, meaning the municipality will continue as going concern. (See annexure) E This will be adjusted to reflect the correct financial position in the Final Annual Report.</p>	
<p>On page 118 Note 42 Fruitless and wasteful Expenditure. On stock losses due to theft and shortage</p>	<p>1. What mechanism is in place to prevent the stock loss? 2. Since the previous financial year what measures has management applied to avoid the same loss experienced?</p>	<p>The municipality no longer uses the manual system for stock take, it has introduced a new financial system that is electronic and has since reduced the losses. Security company is being engaged to improve the security of stock as well as access control.</p>	

Signed on behalf of the Committee.



MPAC Chairperson


6



Greater Letaba MPAC Special Meeting
Venue: Sewnamokope Community Hall
Date: 20 March 2024
Time: 10h00

ATTENDANCE REGISTER


Surname & initials	Designation	Contacts	Signature
1. L. Maboqale	Ward Committee	Tel: 0818203720 Fax: Email:	
2. Daphney Mshale	Ward Committee	Tel: 066125191 Fax: Email:	

3. Mashao Delphina	ward committee	Tel: 0660348061 Fax: Email:	
4. Iedah Margaryi	ward committee	Tel: 0767723743 Fax: Email:	I. Margaryi
5. Bbaloyi Suzen	ward committee	Tel: 0717935324 Fax: Email:	Bbaloyi
6. Kubayi Joyce	ward committee 28	Tel: 0766075697 Fax: Email:	Mrs Kubayi

<p>7. Mangameli Raisena</p>	<p>Ward Committee</p>	<p>Tel: 0734666927 Fax: Email:</p>	<p>Raisena</p>
<p>8. Senyoco Takong</p>	<p>Ward Committee</p>	<p>Tel: 0769441433 Fax: Email:</p>	<p>[Signature]</p>
<p>9. Senyoco Baloyi</p>	<p>Ward Committee</p>	<p>Tel: 0767316798 Fax: Email:</p>	<p>ST Baloyi</p>
<p>10. Kwoane Fieba</p>	<p>Ward Committee</p>	<p>Tel: 0738625205 Fax: Email:</p>	<p>D. K. Fieba</p>
<p>Donor Mangano</p>			

11. Soyce .marqoro	ward committe	<p>Tel: 0769290079</p> <p>Fax:</p> <p>Email:</p>	T.S. Marqoro
12. Shileh mebbing	ward committee	<p>Tel: 0769697393</p> <p>Fax:</p> <p>Email:</p>	Sh. mebbing
13. Edward Dekey	ward committee	<p>Tel: 0724792598</p> <p>Fax:</p> <p>Email:</p>	R.E. Dekey
14. Reckson Nboromani	ward committee	<p>Tel: 0781485186</p> <p>Fax:</p> <p>Email:</p>	Nboromani

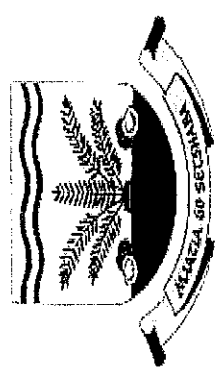
15. Elise Mathews	Word 16 Committee	Tel: 0768865493 Fax: Email:	BL Math
16. Joe Maluleke		Tel: 0838848433 Fax: Email:	Joe
17. E. Mchaba memo	Word 12 Committee	Tel: 0734414810 Fax: Email:	Sam. Sechaba
18. Mathule Mathanisel	Kparel committee	Tel: 085354284 Fax: 7/16 Email: kethabamathole18@gmail.com	Mathule

19. Jababala John	Ward 12 Committee	Tel: 078 400 804 Fax: Email:	
20. Rampyeped Seho Rampyeped Seho	Ward 16 Committee	Tel: 082 335 495 Fax: Email:	
21. Poka Lucy	Ward 18 Committee	Tel: 063 047 580 Fax: Email:	Poka LS
22. Mareleduete G.M	Ward 17	Tel: 013 098 5195 Fax: Email:	MARELEDUETE G.M

23. Mathubele u	Wered 17	Tel: 013 798 0043 Fax: Email:	Eunice
24. Mabunda Doteh Wered 17	Wered 17	Tel: 063 463 9337 Fax: Email:	T D M
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26.		Tel: Fax: Email:	

Members of the
Public

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Greater Letaba MPAC Special Meeting
Venue: Sewnamokope Community Hall
Date: 20 March 2024
Time: 10h00

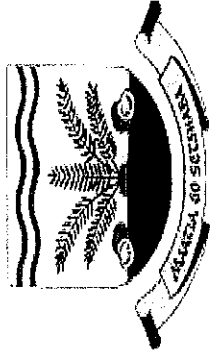
ATTENDANCE REGISTER

Surname & initials	Designation	Contacts	Signature
1. KENOMO S.M	Ward committee Ward 14	Tel: 0825134334 / 0609883433 Fax: Email: <u>Sevinahlekeno</u>	<u>Sevinahlekeno</u>
2. Mabale M.V. Francinan Hanlatang	ward Committee Ward 16 Ward 16	Tel: 0605810872 0787366086 Fax: Email:	M.V. Mabale. DFMankantya.

<p>3. Raseojo Mkinyasi Betty</p>	<p>Volunteer</p>	<p>Tel: 0784196056 Fax: Email: raseojo@gmail.com</p>	<p>Raseojo</p>
<p>4. Mashapa Sharon Resoketswe</p>	<p>Volunteer</p>	<p>Tel: 0647389261 Fax: Email: Resoketswe@skorons-gmail.com</p>	<p>Mashapa</p>
<p>5. Maitji Mma dira CAROLINE</p>	<p>Volunteer</p>	<p>Tel: 0799148495 Fax: Email:</p>	<p>Maitji mic</p>
<p>6. Manganye Motsatsi Margaret</p>	<p>Ward Committee Ward 13</p>	<p>Tel: 060720 4371 Fax: Email:</p>	<p>Manganye</p>

<p>7. Verbiexa, Harrison, Mannis</p>	<p>Grand County March 28</p>	<p>07251230115</p> <p>Tel: Fax: Email:</p>	
<p>8.</p>		<p>Tel: Fax: Email:</p>	
<p>9.</p>		<p>Tel: Fax: Email:</p>	
<p>10.</p>		<p>Tel: Fax: Email:</p>	





Members of the Public (F)

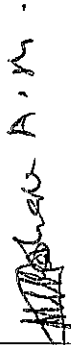

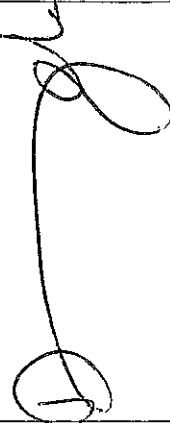


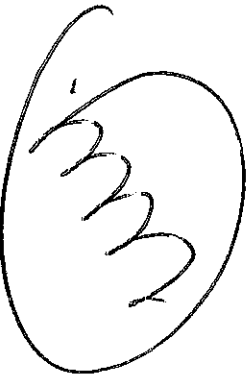


Greater Letaba MPAC Special Meeting
 Venue: Sewnamokgope Community Hall
 Date: 20 March 2024
 Time: 10h00

ATTENDANCE REGISTER

Surname & initials	Designation	Contacts	Signature
1. MACHEKECHE Iziah	ward committee	Tel: 0768584592 Fax: Email:	M.I.
2. Mntleeni Josephi ME SITHOLE	ward (comm) the member	Tel: 0799225806 Fax: N/A Email: mjosephinesithole@gmail.com	M. SITHOLE

<p>3. LEBEPE IRENEA</p>	<p>Ward Committee</p>	<p>Tel: 0797976900 Fax: Email: 081 091 2928</p>	<p>LEBEPE, Irene </p>
<p>4. Maseji Samuel</p>	<p>Ward Committee</p>	<p>Tel: 71886496 Fax: Email:</p>	<p></p>
<p>5. Peta Michael Mapelo Frank Mosisi</p>	<p>Ward Committee Ward 18</p>	<p>Tel: 0836174086 Fax: Email: mapelo_mosisi@yahoo.com</p>	<p></p>
<p>6. Sack Seratwana</p>	<p>Ward Committee</p>	<p>Tel: 0728646129 Fax: Email:</p>	<p></p>

7. Molele Ailene	ward committee	Tel: 0717486557 Fax: Email:	
8. MABULANA S	Comm & Events	Tel: 065889119 Fax: Email: thabane@u.gov.za	
9. MAMENYOTHA T.D	GLM Mayor	Tel: 0766632292 Fax: Email: thabane@letimail.com	
10. Matuleke T.P	PA GLM	Tel: 0763828977 Fax: Email: tinnyekom@glmgov.za	

<p>11.</p> <p>MEMBER OF MILL</p>	<p>Senior Manager Community Counselor</p>	<p>Tel: 075 309 9246 Fax: Email: estegim@im.gov</p>	
<p>12.</p> <p>Shilunda S.I</p>	<p>Acting Senior Manager DTP</p>	<p>Tel: DIS 309 9246 Fax: Email: jerry.s@im.gov</p>	
<p>13.</p> <p>Smith E</p>	<p>Corporate Service ICT for Senior Manager Corporate Services</p>	<p>Tel: 087 086 7517 Fax: Email: erikase@im.gov</p>	
<p>14.</p>		<p>Tel: Fax: Email:</p>	

STAKEHOLDERS

2







Greater Letaba MPAC Special Meeting
Venue: Sewnamokope Community Hall
Date: 20 March 2024
Time: 10h00

ATTENDANCE REGISTER


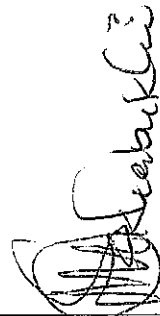
Surname & initials	Designation	Contacts	Signature
1. M. Letabane		Tel: Fax: Email:	
2. Leshabane Vincent	Ward Committee	0725130873 Tel: Fax: Email: leshabavince@nctl.org.za	

3. Jerganyane M: 11 dxed	Ward Committee	Tel: 060 77 2373A Fax: Email: mpac@serikwana.org.za mpac@serikwana.org.za	M. Serikwana
4. Serikwana Violet	ward Committee	Tel: 012 313 7969 Fax: Email:	M. Serikwana
5. Mokuena M.E.		Tel: 066 461 0604 Fax: N/A Email: N/A	M. Mokuena
6. Poka L-busy	ward committee	Tel: 063 1047580 Fax: Email:	Poka L-busy

7. Bailey - Linah	ward committee	Tel: 0727698582 Fax: Email:	Bailey
8. MAMEUA ARONA	WARD COMMITTEE	Tel: 060 8998974 Fax: Email:	M.A MAMEUA
9. Manojpao Thomas David	ward committee	Tel: 0719417346 Fax: Email:	
10. Matvome Olivia	ward committee 17	Tel: 0837518299 Fax: Email: olivia.mavome@gmail.com	

<p>11. Phooka Tyson</p>	<p>ward Committee</p>	<p>Tel: 0661098064 Fax: Email:</p>	
<p>12. Morris, Seno</p>	<p>ward Committee</p>	<p>Tel: 0799715181 Fax: Email:</p>	
<p>13. Rauele D.B</p>	<p>GLM WARDS COMMITTEE</p>	<p>Tel: 0786089591 Fax: Email: ra.118.12.dipao@gmail.com</p>	
<p>14. Rakimane Tumiso</p>	<p>ward Committee</p>	<p>Tel: 0832465292 Fax: Email:</p>	<p>Rakimane TG</p>

<p>15.</p> <p>Thaigalang Nicole</p>	<p>IEC</p>	<p>Tel: 079 3393628 Fax: Email:</p>	
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<p>18.</p> <p>RASEBOTIA SALOME</p>	<p>GLM W. CUR</p>	<p>Tel: 0828098006 Fax: Email:</p>	

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20. Rampyapedi Eugene	Ward Cllr	Tel: 079 032 9215 Fax: Email: eugenerampyepedi@gmail.com	Hauw-Fengew di
21. Fokhabukha M.S	Masel Cllr	Tel: 081 833 6692 Fax: Email: M.Fokhabukha@gmail.com	
22.		Tel: Fax: Email:	

Councillors



①





Greater Letaba MPAC Special Meeting
Venue: Sewnamokgope Community Hall
Date: 20 March 2024
Time: 10h00


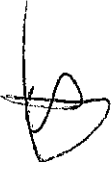
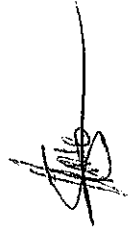
ATTENDANCE REGISTER

Surname & initials	Designation	Contacts	Signature
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<p>4. MUKHAFAS SELOWA dt.</p>	<p>CIIR CLCR</p>	<p>Tel: 0818846614 Fax: Email:</p>	<p>A.S. MUGI</p>
<p>5. SELOWA dt.</p>	<p>CLCR</p>	<p>Tel: 0843231755 Fax: Email:</p>	
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14. MAIS MATHIAS	ward committee 16	Tel: 0711191696 Fax: Email:	Ann Mathias

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<p>18. Sebetemetja Metsu diso</p>		<p>Tel: 063 1677 094 Fax: Email:</p>	<p>M.A Sebetemetja</p>

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<p>21. R Makondo R E</p>	<p>GGM Chairperson MPAC</p>	<p>Tel: 0837328867 Fax: Email: emakondo@gmail.com</p>	<p>RE Makondo</p>
<p>22. MATHOP Kgathato</p>	<p>ward committee ward 17</p>	<p>Tel: 0648861867 Fax: Email:</p>	<p>Matlopa K.F</p>

<p>23.</p> <p>Muzica Flor</p>		<p>Tel: 079671911</p> <p>Fax:</p> <p>Email:</p>	
<p>24.</p> <p>Zamare Maidi</p>	<p>Word Committee 13</p>	<p>Tel: 0786407812</p> <p>Fax:</p> <p>Email:</p>	<p>Zamare M.A</p>
<p>25.</p> <p>floral Moreatshewa</p>	<p>PR warder</p>	<p>Tel: 0824188888</p> <p>Fax:</p> <p>Email:</p>	<p>Moreatshewa</p>
<p>26.</p> <p>Reginah Nabana</p>	<p>City</p>	<p>Tel: 0717411710</p> <p>Fax:</p> <p>Email:</p>	<p>RMNabana</p>

OFFICIALS


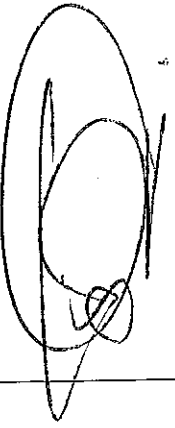

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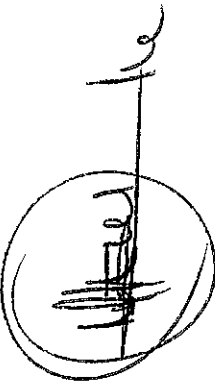
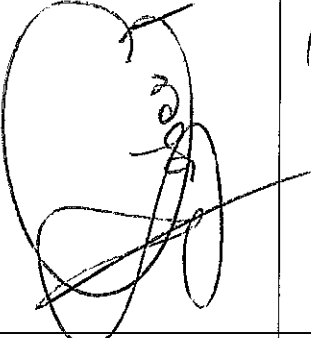
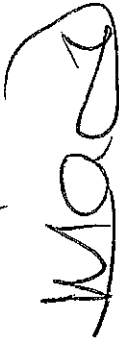



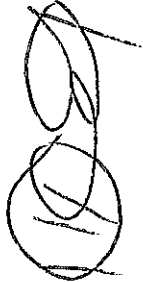
Greater Letaba MPAC Special Meeting
Venue: Sewnamokgope Community Hall
Date: 20 March 2024
Time: 10h00

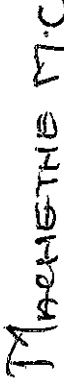



ATTENDANCE REGISTER





Surname & initials	Designation	Contacts	Signature
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<p>3. Sekopang Melongga</p>	<p>GTM</p>	<p>Tel: 067313152 Fax: Melongga Sekopang @ Keraden.gov.go.id Email:</p>	
<p>4. Masliffi K:A</p>	<p>GTM</p>	<p>Tel: 0762002060 Fax:</p> <p>icunoto.medproje-tzaneek. Email:</p>	
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<p>11. Ramutsoka Molipone</p>	<p>ward Committee</p>	<p>Tel: 076 622 1208 Fax: Email:</p>	<p>me</p>
<p>12. BATHOJI RIBHANDU</p>	<p>WARD COMMITTEE WARD 28</p>	<p>Tel: 0765977702 Fax: Email:</p>	<p>R. Selyi</p>
<p>13. Sathu Molede</p>	<p>ward committee</p>	<p>Tel: 072 1549 152 Fax: Email: M. Molede</p>	
<p>14. Metherji Mabotse SEPHUKUBJE</p>	<p>WARD CO</p>	<p>Tel: 071 988 74 75 Fax: Email:</p>	

<p>15. Maenethe Maropae</p>	<p>ward Committee</p>	<p>Tel: 072 998 7162 Fax: Email:</p>	<p>Maenethe MC</p> 
<p>16. MASHELE JUDITH</p>	<p>MDM CLR</p>	<p>Tel: 073 938 5953 Fax: Email:</p>	
<p>17. Rakgogo Seilo</p>	<p>ward Committee</p>	<p>Tel: 079 6268 759 Fax: Email:</p>	
<p>18. Mogale I.D</p>	<p>GLM</p>	<p>Tel: 0823044670 Fax: Email: ignatiusmogale@gmail.com</p>	

<p>19.</p> <p>Maria Mulandri f</p>	<p>Gum</p>	<p>Tel: 078 2711 701</p> <p>Fax:</p> <p>Email:</p>	
<p>20. Modyadli Karyati</p>	<p>Gum</p>	<p>Tel: 0637098105</p> <p>Fax:</p> <p>Email:</p>	
<p>21. Raseropo Selimah</p>	<p>Gum</p>	<p>Tel:</p> <p>Fax:</p> <p>Email: raseroposelimah@gmail.com</p>	
<p>22. Lebeffe RR</p>	<p>Gum CLR</p>	<p>Tel: 0827252881</p> <p>Fax:</p> <p>Email: jermaswendo@kzge@gmail.com</p>	

<p>23. Heiberger Johannell</p>	<p>Gum CLK</p>	<p>Tel: 071 1930 1944 Fax: Email: Johannell@gun.gov.za</p>	<p>Heiberger J.M.</p>
<p>24. Mowatt-Steels mpho</p>	<p>CLK</p>	<p>Tel: 072 770 7936 Fax: Email:</p>	
<p>25. Ramathoto Chico</p>	<p>weird committee</p>	<p>Tel: 064 6352 3912 Fax: Email:</p>	
<p>26. Lekhotla M.B</p>	<p>Senior Manager</p>	<p>Tel: 015-309 9246 Fax: Email: mb@mg.gov.za</p>	