



MADIBENG

LOCAL MUNICIPALITY



OVERSIGHT REPORT ON ANNUAL REPORT FOR 2024/2025 FINANCIAL YEAR

*"Madibeng, the Prosperous Platinum
and Green Tourism City"*



*"Madibeng, the Prosperous Platinum
and Green Tourism City"*



Table of Contents

1. REPORT TO COUNCIL	4
2. INTRODUCTION.....	5
3. 2024/2025 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN....	6
4. ANNUAL REPORT CHECK LIST.....	6
5. COMMENTS ON THE COMPONENTS OF THE ANNUAL REPORT.....	7
6. MANAGEMENT CCOMMENTS.....	14
6.1 COUNCILOR AND WARD COMMITTEE COMENTS.....	14
7. PUBLIC COMMENTS.....	1
8. COMMONE CHALLENGES RAISED.....	42
9. MPAC RECOMENDATIONS.....	42
10 PROJECTS SITE INSPECTIONS.....	43
11. MFMA SECTION 32 REPORTS.....	43
12. COMPLIANCE NOTICES.....	43
13 INTERGOVERNMENTAL RELATIONS.....	43
14. ATTACHEMENTS	
14.1. Annexure A	
14.2. Annexure B	
14.3. Annexure C	
14.4. Annexure D	
14.5. Annexure E	
14.6 Annexure F	
14.7 Annexure G	
14.8 Annexure H	
14.9 Annexure I	



OVERSIGHT REPORT ON ANNUAL REPORT FOR 2024/2025 FINANCIAL YEAR

COUNCIL RESOLUTION NUMBER: A.1164

DATE OF ADOPTION: 31 MARCH 2026



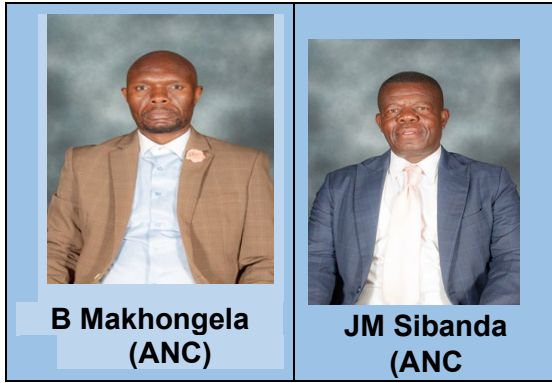
S MOHALE
MPAC: CHAIRPERSON

NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS

Municipal Public Accounts Committee consists of thirteen (13) members representing political parties in Council. During the year under review, the committee was dissolved twice within the same financial year. The first dissolution was on the 23 July 2024 and followed by the reestablishment on the 02nd October 2024 and 09th April 2025 respectively. Members who served during the 2024/2025 financial year before the dissolution of the Committee are as follows:

 <p>F Mokwena (ANC)</p>	 <p>E Nkala (Save Madibeng)</p>	 <p>J Ratele (ANC)</p>	 <p>D Mamogwe (ANC)</p>	 <p>S Komape (EFF)</p>
 <p>J Mamabolo (ANC)</p>	 <p>F Phaloane (ANC)</p>	 <p>EDF Lourens (Replaced) (FF+)</p>	 <p>E van Der Schyff (DA)</p>	 <p>MS Moloi (DA)</p>





The committee has four (4) support staff officials appointed permanently who reports administratively to the Municipal Manager Mr Poo K.N. was seconded to the office of the Speaker as the Assistant Director and subsequently replaced by Ms S.A Budhlela on acting basis.

NO	NAME OF	DESIGNATION	GENDER
1	Ms. E T Mashego	MPAC Manager	Female
2	Ms. S.A Budhlela	Acting Compliance Officer:	Female
3	Mr. P M Maake	Compliance Officer: Legal	Male
4	Mr. J M Kodisang	Admin Assistant	Male

1. REPORT TO COUNCIL

The report to Council is herewith attached as **ANNEXURE A**.

The municipality adopted a Municipal calendar for council and its committees of council as part of its operational plan for each financial year. Below is a table of meetings planned for the Municipal Public Accounts Committee for the 2024/2025 financial year:

ORDINARY AND SPECIAL MEETINGS OF MPAC

DATE	STATUS
18 July 2024	Council dissolved MPAC on the 23 rd July. No meetings were held.
15 August 2024	
19 September 2024	
17 October 2024	Meeting successful (Ordinary meeting)
29 October 2024	Meeting successful (Special meeting)
14 November 2024	Meeting successful (Ordinary meeting)
14 January 2025	Meeting successful (Ordinary meeting)
11 February 2025	No meeting held
24 April 2025	Meeting Successful (Ordinary meeting)
13 May 2025	Meeting Successful (Ordinary meeting)
26 June 2025	Meeting Successful (Ordinary meeting)

Attached are minutes and attendance registers of the meetings as **ANNEXURE B**.



2. INTRODUCTION

PURPOSE

The Oversight Report is the final major step in the annual reporting process of a municipality in each financial year. 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 previous 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.

The final step of reporting is for the municipality to consider and adopt the annual report in light of the findings contained in the Oversight report. In terms of the new guidelines, MPAC is mandated to compile the oversight report in consultation with members of the community and other stakeholders in terms of the provisions of section 129 of the Local Government: Municipal Finance Management Act.

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

Madibeng Local Municipality's Municipal Public Accounts Committee, which was initially established in December 2007 consisting of 13 members. The newly elected (current) committee was established during the month of December 2021 as per resolution **A.0519** dated the 07 December 2021 following the election of new councillors during the month of November 2021. The resolution is attached herewith as **ANNEXURE C**.

The 2023/2024 annual report was tabled in council on the 30th January 2025 in line 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.

LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

In terms of section 121 of the Municipal Finance Management Act, the Municipality must prepare and adopt the annual report within a period of nine (9) months after the end of the financial year in terms of sections 127 and 129 of the Act. The Municipality is further required to deal with the annual report in accordance with the following provision of the Act:

- **Section 127:** *submission and tabling of the annual report in Council within a period of seven (7) months after the end of the financial year, and submission of the annual report to public participation process in terms of section 21A of the Local Government: Municipal Systems Act, inviting the community to submit comments on the annual report.*



- **Section 129:** consideration of the annual report by Council within a period of two (2) months after the report has been tabled in terms of section 127 of the Local Government: Municipal Finance Management Act and subsequent adoption of the Oversight Report containing the Council comments on the annual report, which must include a statement whether the council has:
 - Approved the Annual Report with or without reservations;
 - Rejected the Annual Report; or
 - Has referred the Annual report back for revision of those components that can be resolved.

- **Circular 63** which was adopted by Council also serves as a guideline on how to deal with the annual report and its timelines.

- The Municipal Public Accounts Committee toolkit as adopted by Council also provides guidelines on improving oversight and accountability for the municipality. In line with the toolkit, Council adopts the terms of references and the work plan for the MPAC which may be reviewed annually. Herewith attached are the terms of references and the work plan for the 2024/2025 financial year as **ANNEXURE D**.

3. 2024/2025 OVERSIGHT ON THE ANNUAL REPORT PROCESS PLAN

Council approved the annual report process plan and resolved that the office of the Speaker liaise with Ward Councillors regarding the dates and venues for meetings with the community to solicit comments and/or questions. The committee embarked on public participation per wards clustering to solicit comments and/or questions on the 2024/2025 annual report.

According to section 21 of the MSA and section 75 of the MFMA the annual report must be made public within 5 days of tabling on the website, Libraries and satellite offices for the community to make comments/questions as required. However, the report was placed on the website later than five as prescribed. Furthermore, the advert on the 2024/2025 annual report was placed on Madibeng Facebook page to alert the community of the program. See **ANNEXURE E**. The process plan, approved municipal calendar, public participation programs are attached as **ANNEXURE F**. The approved program for Public Participation was developed per cluster having 3 (three) groups.

4. ANNUAL REPORT CHECK LIST

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

CONTENT OF THE ANNUAL REPORT	YES/NO
a) Annual Financial Statement of the municipality	Yes
b) AG's report on the financial statements	Yes



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

5. COMMENTS ON THE COMPONENTS OF THE ANNUAL REPORT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	1. Have the Audited AFS of the municipality and that of municipal entity been included in the annual report?	Yes	None
	2. Have both annual financial statement and annual report been audited	Yes	None
	3. Are the AFS compliant with GRAP?	Yes	None
		Yes	None
		Yes	None



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	<p>4. Is the audit report been included in the tabled annual report?</p> <p>5. Any explanations that may clarify issues in connection with the financial statement?</p> <p>6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of an Agency?</p> <p>Any comment by the audit committee in relation to the AFS?</p>	<p>Yes</p> <p>Yes</p>	<p>None</p> <p>None</p>
Supply Chain Management Regulations and Policy	Has certain disclosures of SCM matters been included in the annual report as required.	Yes	None

5.1 DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	1. Has the municipality had any allocation per DORA delayed or withheld	No	
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	N/A	
	3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?	Yes	
	4. Has the municipality complied with the conditions of the grant?	Yes	



SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS	1. Have the salaries, allowances and benefits paid to councillors and the Municipal Manager, CFO and senior been disclosed?	Yes	
	2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution?	Yes	
	3. Have arrears for rates and services owed by councillors, in which the arrears was more than 90 days been disclosed including the name of the councillor?	Yes	
	4. Have salaries of the board of the Agency, CEO and senior managers been disclosed?	N/A	

5.2 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual Performance reports of the Municipality	1. Has the performance report been included in the annual report?	Yes	
	2. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	Yes	



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	<p>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?</p> <p>4. In terms of key functions or services, how has each performed?</p> <p>5. To what extent have targets been met?</p> <p>6. Are council and community satisfied with the performance?</p> <p>7. What actions have been taken and planned to improve performance?</p> <p>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?</p> <p>9. Does the report evaluate the efficiency of mechanism applied to deliver the</p>	<p>Basic</p> <p>Basic</p> <p>Basic</p> <p>No</p> <p>Continued monitoring and implementation of PAAP and developing Output based KPI's</p> <p>Yes</p> <p>Yes</p>	



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	<p>performance outcomes?</p> <p>10. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?</p>	No	
PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	<p>1. Has an assessment been included in the Annual Report on the performance of the municipal entities?</p> <p>2. Has the assessment been included in the annual report on the performance of all contracted service providers?</p>	<p>N/A</p> <p>Yes</p>	

5.3 PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual Performance reports of the Municipality	<p>11. Has the performance report been included in the annual report?</p> <p>12. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?</p> <p>13. Does the performance</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	<p>evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?</p> <p>14. In terms of key functions or services, how has each performed?</p> <p>15. To what extent have targets been met?</p> <p>16. Are council and community satisfied with the performance?</p> <p>17. What actions have been taken and planned to improve performance?</p> <p>18. 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?</p> <p>19. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?</p> <p>20. Taking into account the audit report and</p>	<p>Yes</p> <p>Basic</p> <p>Basic</p> <p>Revised PAAP</p> <p>Yes</p> <p>Yes</p> <p>No</p>	



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	opinion and the views of the audit committee, is performance considered to be efficient and effective?		
PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	<p>3. Has an assessment been included in the Annual Report on the performance of the municipal entities?</p> <p>4. Has the assessment been included in the annual report on the performance of all contracted service providers?</p>	<p>N/A</p> <p>Yes</p>	

5.4 PUBLIC PARTICIPATION

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPOND	RECOMMENDED CORRECTIVE ACTION
<p>Section 127 (2);130 (1)(2)(3) and section 21A of MSA</p> <p>Council meetings open to public and certain public official</p>	<p>1. Was the public invited to the council sitting where the annual report was considered?</p> <p>2. Did the Accounting Officer make public the annual report?</p> <p>3. Was the annual report submitted to the AG; PT and DLG&TA?</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>None</p> <p>None</p> <p>None</p>



LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPOND	RECOMMENDED CORRECTIVE ACTION
WRITTEN COMMENTS	1. Did the municipality receive any written submission on the Annual Report?	No	Encourage the community to take part in public participation processes.

6. Management comments

No questions were sent out to the office of the MM.

6.1. Councillors and ward committee inputs

Councillor's and for Ward Committee Members comments are captured with the overall community comments during public participation processes

7. Public & interested parties comment on the annual report

WARD 23

QUESTIONS/COMMENTS

Mr L Pieterse

He asked why is the 2024/2025 annual report not on the website.

Ms Van der Linde

She complained about the high rate of crime, potholes, the use of the railway by passengers and street lights that are not working. She mentioned that there was a petition signed and submitted to the Municipality however no feedback received.

Community Member

She asked why do they have to suffer with water when the power is down

RESPONSES

Director S Monyaki requested the community to stick to the details of the report as required.

Mr Mangwale informed the community of the upgrade of the BTW which is planned to be completed sooner to be able to supply water.





WARDS 4, & 6

QUESTIONS/COMMENTS

Councilor Ratele

Added by telling community that the BP road is at the final stage of design and will be prioritized during the next financial year by the province. Furthermore, the Doornkop road is approved and implementation will kick in during the coming financial year.

Councilor also told community that Samanco (mining house) has pledged some funds to assist with boreholes in terms of testing the quality and the amount of supply available per borehole available. He reported that there were available boreholes but were no energized.

Councilor Ratele

Made a submission that the local Clinic did not have a borehole and requested that the municipality assist in that regard. At the same token the Councilor acknowledged that the was water infrastructure in Maboloka but the persistent challenge is the water not reaching the community.

Another issue submitted on behalf of residents was the request for LED to facilitate a meeting with the mining houses where by the concerns in relation to the exclusion of people from Maboloka from being employed can be address taking into account that all mines do have the labour sending areas being accommodated.

Mr. Motlatsi (Ward 04)

Asked when is the Kgothalo road going to be constructed.

Mr. Sly

Asked what was the purpose of the meeting and how the budget is going to benefit the residents of Maboloka.

Mr. Lefefa (Ward 04)

Wanted to know the yardstick being used to measure performance based on the 100% achievement reported on LED.

Ms. Bokamoso Mokeletsa

Asked if the municipality is budgeting for emergencies. She said it was concerning that the school children are unable to attend lessons due to a damaged bridge.

Mr. Motaung

Said that it is not the first time that the Annual Report meeting is held in Maboloka and that nothing is improving. He complained that it was disturbing to always listen to a report in which Maboloka is always not budgeted for and asked the municipality to treat the residents fairly.

Mr. Mpho Maluleka (Ward 06)

Said that it has been a year without a proper bridge and the school was not accessible. He called for the Mayor to intervene urgently.

Mr. Kunene (Ward 06)

Said that he was concerned about the budget for Maboloka and suggested that Maboloka was being ignored by the municipality.

Mr. Oupa Mashiloane (Ward 06)

Said that Maboloka was not receiving the services because Cllr Ratele is fighting with Mayor Maimane.

Mr. Allie Pelwane (04) raised a concern about electricity. He said that the contractors working in Maboloka were asking people R500 to assist them and that most residents cannot afford the amount.



RESPONSES

Councilor Ratele

clarified the purpose of the meeting and said that the report being presented demonstrate the extent to which communities are being serviced by the municipality. He said community must always track the promises made by the municipality during budget participation to check if such promises are done when the annual reports are presented at communities.

He also responded to the concern about the bridge and said that the municipality would take the responsibility of ensuring that the matter is speedily attended to.

In addition, the Councilor also told community that the matter relating to the construction of the road was receiving attention and that as Councilors in the area they have already met with public works and that the contractor is expected to be on site by 13th of April 2026.

He also hinted that the annual report document was not accurate and was filled with incorrect information.

Ms. Ramaswe

On the issue of the yardstick used to measure performance said that each department or division of the municipality is guided by their key performance indicators in respect of the set performance areas. That in the event that the department would set a number of priorities to attain and only half of that is achieved that would simply mean the percentage would be at 50%.

Councilor Ratele

Pleaded with LED to ensure that their empowerment programs should also cover people of Maboloka.

In closing the meeting, he (**Councilor Ratele**) said that he spoke only on behalf of ward 04 that they reject the 2024/2025 annual report.

NO PICUTURES TAKEN

WARDS 10 & 41

QUESTIONS/COMMENTS

Boitshoko Moumakwe

It is disappointing for us not having documents. It is for the first time Kgabalatsane not receiving them. What are we going to refer to? will the purpose be fulfilled? why are we here? what are you saying as leadership?

Mr May

He asked who was responsible for monitoring the distribution of the annual reports. what is it going to be done with it? He further commented on the issue of none feedback from the municipality.



Community member

He suggested that the annual report be distributed at least 5 days before the meeting because they always get it in the meetings

Mr Mahlangu

He mentioned that the meeting was an ambush to the community. They do not have the report with them. Reading to them is not sufficient enough. The delegate must go back, rectify and come back.

Mr Ntlemo

He mentioned that the delegation is only in the meeting for overtime purposes. No feedback from previous meetings is presented. The annual report is not reflecting the issues on the ground. He urged the delegation to go back and rectify

Mr Mokone

A comment was on the Ntolo road which was budgeted for 25 million.

Community member

He also requested that the municipality must not call only ward committee members to present the annual report to them in Brits like it happened before during IDP participation

Community member

No documents on hand to refer to he asked that the Municipality be afforded at least two weeks and come back for the presentation.





WARDS 26,27,32 &40

QUESTIONS/COMMENTS

Ms. L Mpshe was about to present the report the when she was disturbed by community members who said they are not interested in whatever she has to say because there are no projects implemented in their wards. Councilor Ratele pleased with community members to listen to the presentation and will raise their concerns afterwards. The community members started to sing and the meeting collapsed at 16:37





WARDS 29,30 & 33

QUESTIONS/COMMENTS

Community Member

The comment was on the presentation that does not speak about ward 29,30 and 33.

Cllr Rossouw

She complained about their wards not having any budget for the past 26 years and requested the community to be calm

Concerned Resident

He raised a concern over the lack of meetings with their Councilor in ward 33. They don't know her

Motlhalo Samuel

He raised a concern that the Municipality does not know how to take care of its residents. There are no RDP's in their ward.

Ms Concerned Resident

Concerns was over holding meeting every time without having the annual report beforehand and requested that the reports must speak only about Hartbeespoort

They do not have access to the internet to access the report in ward 30. No electricity access. A comment was also made about the lack of formalization for 10 years but Damonsville has a new squatter camps with electricity supply

Koki Mulhulari – Refentse

He complained about the state of roads and also mentioned that he does not know his Councilor. He once raised concerns with the MM however the phones goes to voice note when he tries to call agai



Concerned residents

No minutes from the previous meetings.

Concerned residents

Why do we have Councilors? He asked for the community to unite in trying to resolve the issues at hand.

Concerned resident

He raised concerns over a number of issues relating to the Municipal revenue and expenditure. Comments attached to the minutes

Ms Evah

She complained about lack of water provision and bad state of roads in ward 29

Concerned Resident. Cllr Pepler is unable to assist the community because his ward is not budgeted for. We have been fighting to be independent but nothing is happening.

Mr Mavuso

He complained about the bad state of roads

Mr Swanepoel

He asked about the training that took place of high voltage.





Wards 7,25,28, & 31

QUESTIONS/COMMENTS

Mr. King-George Mohlala (Ward 25)

Said that it was very worrying to be called to meeting only to be told about projects that are not budgeted for. He pleaded with the municipality to consider a special budget to cover all wards. He further said that the annual report process was confusing as it seems to be the same as the IDP review. He said that Bokfontein was having a challenge of a school which is not part of the report. That most roads are in bad conditions and are not accessible during rainy days.

Mr Wesley Ncube (Ward 15)

Complained that wards are not treated the same. He said that Letlhabile is always budgeted for and all other areas are ignored. Pleaded that the municipality make provision for ward 25 and other wards in the cluster.

RESPONSES

Director Kole-Rampete

Responded that the issues of the school have been agreed to by the department of education and the mines. She said that the challenge that is being experienced is that of the existence of the graveyard at the property where the school is to be established. She said that the process of EIA was under way in order to ensure proper and dignified relocation of the graveyard which may take a bit of time to conclude.

As for the lack of projects in some wards she said measures are being advanced to ensure that the municipality is able to fund some of the projects working closely with business and other stakeholders.

Councilor Mogale

Checked if there were further inputs from community but a response was that there was nothing further to comment on as there was nothing budgeted for the projects especially in ward 25. Councilor at that stage thanked everyone who came to the meeting and declared the meeting adjourned.



Wards 24,36 & 37

N.B The meeting for the wards did not take place due to unrest in the Municipal Building.



Wards 9,11,12, 35 & 38

QUESTIONS/COMMENTS

Mr. Zitha Block H

He stated that block H has two sections but the presentation does not clearly state which section is the project.

Mr. Lefa Ward 38

He said the contractor for the storm water project in ward 38 handed over the project and it was incomplete and he further disputed the projects captured in the annual report and indicated that it's not a true reflection of their ward.

Mothusi Kunene Ward 9

He said that all projects are not 100% completed and it reflects bad on the Municipality. He wanted to find out what happened to the funds that were intended to ensure that the projects are completes, who spent the money? He further raised a concern about appointment of contractors who are non-Madibeng residents and in ward 9 there are more skilled and qualified people.

Community Member

He said that project time lines are nit adhered to and that most appointed service providers are not performing as expected.

Steven Ward 35

- He said that the information presented was false. The pavement project in Oskraal is not 32% as presented.
- They also need street tanks for water like in ward 38.
- He also said that the municipality must provide a PA system on the meetings because they are struggling to hear the presenter.

Mr. Manganyi

He said the Tlhoafalo upgrading project was not budgeted R21M as stated in the report and the progress reflected there is also false.

Community Member

He requested a breakdown of the amount that was budgeted for the project and how much was left when the project was completed because the it is not properly captured on the annual report.

RESPONSES

Councilor K Morare

- He explained that the electricity project in Block H is the current project and does not fall under the 2024/25 FY
- He further explained that the pavement project has not started they were busy checking sleg slits and the contractor is not on site as yet.



Councilor J Ratele

- He said there were cut and pastes in the annual report document and that the administrative team did not thoroughly peruse the document.
- One contractor is appointed on 7 projects.
- Office of the speaker must ensure that there are PA systems and that the community members are at the venue on time.



Wards 1 & 2



QUESTIONS/COMMENTS

Eric Tlhabane: Ward 2

He raised the following concerns:

- They must be given the annual report well in advance to allow them time to go through it.
- Mmupudung road is not in good condition the bridge collapsed.
- It is difficult to get scholar transport permit particularly for mmupudung village.
- On the IDP that was rejected it was stated the no water in ward 2 for 30 years which is very concerning and the municipality is still not doing anything with respect to that.
- He wanted clarity as to why the initial ward committee member was replaced.
- He said Police service is very poor in dealing with matters.

Nthabiseng Hlongwa: Ward 1

She also emphasized on the scholar transport challenge in the ward.

Community Member: Ward 1

He raised the following concerns:

- Water challenge in ward 1 and that the municipality must stop prioritizing pavement over water.
- Due to the conditions of the roads, community members from Klipvoor and Kwaariekraal are struggling to travel outside the villages when it rains.
- Scholars from Kwaariekraal have to sleep at Fafung school when it rains.

Paile Morake: Ward 1

She said water is flowing into her yard because of the pavement project and she is urgently requesting the municipality to assist her to avoid further damages.

Elsie Rambau: Ward 2

He empathized the challenge of scholar transport.

Nkwane: ward 1

He said roads are in a bad condition, and also wanted to find out who is responsible for ensuring that gravel roads are maintained and are safe to travel on.

Lesego Molefe: Ward1

He also emphasized that the road is in a bad condition and that scholars have transport challenges.

Kerileng Ratlhapi: Ward 1



She said there are not receiving any services from the municipality. The toilets were not built for every household as stated and also asked that what is the municipality doing for the community of mmupudung.

William Mokhutswane: Ward 1

He raised the following concerns:

- The annual report is a big document and it is difficult to read through it in the meeting, they must be given the document days before the meeting.
- He said Kwaariekraal and Rooival do not have halls.
- There's an electricity challenge in Rooival and he doesn't have electricity since 2002.
- When it rains the electricity goes off because of the bad state of transformers.

RESPONSES

Mr. Moruti Tsotetsi

- He explained that the IDP public participation is conducted per ward and that's were communities outline their priority needs.
- The upgrading of mmupudung road was not in the IDP for the financial year under reviewed.
- He also explained that the PMU unit get MIG and they allocate funds to the projects that needs to done for that particular financial year.

Community Member: Ward 1

He said the roads in their ward are in a bad condition. The ward councilor is forever not available and does not call community meetings, they only see the councilor at the funeral.

Ms. Ledwaba: Ward 1

She wanted to find out who is responsible for each department e.g. Water, roads and electricity so the know where to register their concerns.

Johannes Mohapi: Ward 2

- He requested that ward 2 meeting be held at their ward and not as a cluster.
- Water must be provided on time when the are funerals.

Annah Letebele: Ward 1

- She said roads are in a bad condition and she has a disabled child who uses a wheelchair and it is difficult to move her around in the state which roads are in.
- Halls are falling down.
- Pit toilets are in a bad state.



Community Member: ward 2

He said there are no progress on most projects in the ward. Jericho bulk water projects has been in the pipeline for the longest time and it is still not budgeted for.

Komane: Ward 1

She said that they have since registers for RDP houses and nothing is happening. They also want to be employed in projects that are in their wards.

RESPONSES

Mr. Samuel Mkhabela

He explained that the municipality depend on funding from relevant stakeholders such as national departments, the Municipality cannot provide serviced without funding.

He further explained that the RDP houses are built by the provincial department and the municipality just coordinates. A list has already been given to the relevant provincial department and funding to build them has not been released.

The electricity is Eskom's responsibility and not that of the municipality. He also suggested that the ward councilor arrange a meeting with relevant departments for the community to get answers and clarity regarding their concerns.

Eric Tlhabane Ward 1

He rejected the report because he only received the report during the meeting therefore he cannot agree to with it since he didn't get an opportunity to satisfy himself with its content.

Nkwane: ward1

He also agreed with Mr. Eric Tlhabane, and rejected the annual report.





WARD 15 & 16

QUESTIONS/COMMENTS

Mr. Tebogo Mkhari (Ward 15)

Said that ward 15 was budgeted for storm water project during the 2024/2025 financial year but there is no information in relation to the prior years. He wanted to know what was the status of the formalization.

Ephriam (Ward 15)

Wanted to know the storm water project status.

Mr. Sphiwe Makhanda (Ward 15)

Said that residents were concerned about the v-drain project as there is no information indicating if the project will commence and when. He accused councilors of being quiet while there was nothing from the municipality as if they have not given them instructions to burn tires if services are not brought to their wards

Ms. Dorica Phatlhadira (Ward 15)

Said they were told a budget of R10m was made available to address the challenge of a steam. She wanted to know if the design is costing that amount. She further lamented that the Troika of Madibeng and management were failing people of Hebron. She further claimed that residents are not considered when budget is passed and in many instances the budget is used to divide the community because only one section is benefiting.

Mr. Charles Phamotse (Ward 16)

Asked what was happening with Itsoseng cemetery.



Mr. France Tsotetsi (Ward 15)

Complained about the water pressure and said that most residents don't have water because people at the low laying areas are always watering plants and vegetable gardens all day long denying other residents access to water.

Mr. Richard Papadi (Ward 16) wanted to know if there was budget for maintenance seeing that facilities and infrastructures were not in good condition.

Jane (16)

Requested that a road be constructed to assist better access to the school on the other side of the stream.

Mr. Freddy Piroe (Ward 15) complained about the late distribution of the annual report documents. He further complained about the filthy state of the river and said that the condition was not good for their livestock. Also requested the municipality to fix the fence at the cemetery and said that nyaope boys were terrorizing residents who are visiting the cemetery.

RESPONSES

Councilor Motaung

explained that the issue of the stream is a process that involves the department of environmental affairs. That a license was required to work on the stream and that such a license was already acquired. He said that residents need to understand that for the pavement to take place residents must also play their part. They must ensure that such request must be included in the IDP of the ward. He said that residents are complaining that the municipality is doing nothing for them but they drink water which they don't pay for. Encourage residents to also help the municipality by playing their part.

Councilor Makhubela

responded on the issue of the storm water drainage and said the matter will be addressed. He refuted the claim made by Mr. Makhanda that councilors ordered residents to burn tires. He noted that while community might be frustrated due to the slow pace of service delivery, it was unthinkable that councilors would instruct residents to burn tires.

Director Kole-Rampete

that the issues raised by community were noted and they will at the level SMT consider them to come up with solutions. She said that the matter raised about the Itsoseng cemetery will be attended to. That the issue of unfunded budget is the pain as municipality is unable to initiate self-funded projects to address most needs of the communities. explained that the 100% issue was based on the goals set by the division in terms of attainment of key priorities. That the unit managed to achieve all of those set objectives within the financial year under discussion.

Councilor Komape

Thanked everyone who came to the meeting and declared the meeting adjourned.





WARD 5 &34

QUESTIONS/COMMENTS

Councilor Sedio

Confirmed that indeed the project was about to kick start and that earlier during the day he met the appointed contractor at the sports facility. He said he will be calling a community meeting to inform community about the project and how community will be taking part throughout the duration of the project.

Meriam (Ward 05)



Wanted to know which contractor is appointed for the project.

Mr. Peter Motlogeloa (Ward 05)

Said he was happy that he got electricity connected.

Thabo (Lethabong)

Asked about what happened to the budget for the road for Wards 04 and 05.

Eunice

Asked if there was a budget for internship for Maboloka. She said they were not informed about the process followed by the municipality when appointing interns.

Mr. Maripane (Ward 05)

Said that each year there is a budget allocations being made but for the past five years ward 05 has not received anything. He pleaded with the municipality to also consider ward 05 when allocating the budget.

Mr. Chauke

Said he was concerned with the state of internal roads in Maboloka. Requested that roads be fixed throughout the village.

Mr. Zolile Ndoda (Ward 05)

Was not happy that the presenter asked members of the community to clap for achieving a qualified audit opinion. He said the opinion was also not good as such there was no need to celebrate it.

Ms. Phasha

Asked why is the case that those who are tasked with assisting with small business permits are always not at the offices. She said that on several occasions she has went to the offices seeking assistance and each time she was told that the person responsible was not in the office.

Ms. Nana Skhosana (Ward 05)

Wanted to know why people from Maboloka are not employed at the municipality.

Ms. Ntombi Mbatha (Ward 34)

Asked for more solar lights to be installed in the ward. Also requested that the Ward Councilor make time to visit Redview, Malerato and Letlhakaneng.

Ms. Neo Selokela (Ward 05)

Wanted to know the process being used to employ people on the EPWP as she is claiming to see the same people over and over whenever there is a project. She said they are not informed when there is an intake of people.



Mr. Masilo

Complained that the municipality was failing the residents of Maboloka. He said that the municipality is always under administration which proved his view that the municipality is failing the residents.

RESPONSES

Ms Ramaswe

Responded that the name of the appointed contractor is Malooks.

Ms Motswatswe

Told the community that the local youth were trained in Maboloka for the EPWP program. On the concern raised in relation to street trading permits, she apologized and gave her office number and personal contact to community to contact her directly for assistance.

Councilor Sedio

Confirmed that he was aware of the training for EPWP program that took place in Maboloka in his ward. On the concern that only similar people are always working and the rest of the community was not informed about job opportunities, the Councilor said he is always calling community meetings to inform community of any development and that those who do not attend meetings would miss out on important information.

Director Phala

Said that the municipality did not have many opportunities for internship and said such opportunities are always advertised. On the issuing of bursaries, he said they are issued through the office of the Executive Mayor. He stressed that the municipality was largely dependent on grand funding and as a result it was unable budget for internship. Also responded to the complaint raised that community was made to clap for achieving a qualified audit opinion by apologizing and said that whereas the qualified opinion was not the best result, it was still an improvement from the previous audit outcome. He the acknowledged that some of the inputs were not necessarily questions but inputs which the municipality has noted.

Community accepted the explanation and Councilor Nkala thanked everyone for taking part in the meeting.





20 &21

QUESTIONS/COMMENTS

Keba Mogala ward 20

She raised the following concerns:

- She requested that the Annual report document be distributed in time to allow them time to go through it.
- Ext.1 road is not complete as captured in the Annual Report and she requested that it be captured correctly.
- Sport ground should be built because it will assist the community.



Freddy Mosweu Ward 21

He asked why is there fencing where the sport facility is expected to be built since the sport facility is not budgeted for?

RESPONSES

Councilor Mokonoto

He explained that the fencing was done by Vemetco mining, the gym and inside of the sport facility will be done by the municipality. He further said that a meeting with the community and consultant will be arranged to do a presentation of how the inside and layout of the sport facility will look like.



Wards 03,08 &34

QUESTIONS/COMMENTS

Mr Elias Pitja

He raised a concern about the Jakalas sanitation project which is not complete and no feedback. There were no projects budgeted for the past financial year (24/24)

Mr Mduduzi Cobogazi

He complained about the distribution of the 24/25 annual report. No delivery was done to their ward. He requested the Municipality to erect steel boreholes instead of plastic ones. He further asked how many graduates did the Municipality appoint from ward 8.

Tebogo Molefe

A comment was on the Ntolo road which was budgeted for 25 million.

Justinus Mothelo

He commented on the lack of Police station in their ward. Water not provided for all areas. The municipality pays contractors but projects incomplete. Another comment was on the increasing number of foreign shops



Yvonne Morwane

She made a comment also on the lack of distribution of the annual report. They do not have data to download the huge document. She further asked what must they pay for when they are not getting services. They are willing to pay if the Municipality can render services. Roads are also in a bad condition.

Andrew Makola

The municipality claims not to have enough funds however monies go back to National Treasury. The municipality is not obtaining a clean audit.

RESPONSES

Cllr K Sefike

clarified the community about the Ntolo road. How much it was it budgeted for. The project is included in the 25/26 financial year however he does not know why is the budget reduced.

Mr Thejane

Noted the comment on the police station and mentioned that it is not the scope of the Municipality however will be noted. He reiterated that the annual report contains information of the past financial year and any matter relate to budgeting will have an expression in the coming BUDGET participation processes.





Wards 17,18 & 19

QUESTIONS/COMMENTS

Tshepo Bokaba ward 17

He is disappointed with the 24/25 annual report presentation. This not a quality report. It is half baked. No rate of unemployment I captured and graduates as well. No single business in our ward through LED. Services are only meant for Mothotlonh, Letlhabile and Oukasie.

Lucky Modise ward

Flooding in the house during rainy periods and damages incurred. Account numbers were asked for but no compensation

Patric Madisha ward 19

The report is not telling the truth. We were promised a project but nothing happened.

Mr Mothile David ward 19

Flooding inside our houses during rainy period and nothing id done. Roads are not accessible when it rains.



Mr Jappie Malatjie

The presentation was only 1 minute but challenges are a lot. Only 1 ward mentioned in the report. Regravelling of roads not done in all wards. No high mast lights. IDP raises our concerns but not implemented. Transformers are not working and reported but not fixed.

Ponka Radiki ward 18

We only have high mast lights. No roads or water. Unemployment rate is too high. EPWP not sustainable

Ntombizodwa ward 17

RDP list is almost 4 years now. What is the problem with slow implementation of projects?

Brenda ward 17

The 24/25 annual report does not have any project in ward 17. Rate of crime is too high. There are no street lights or high mast lights.

Rebecca Malope ward 17

Roads is a problem. Put paving to at least assist the situation.

Letlhogonolo ward 17

We do not have the annual report on hand. No budget in the last five years. Why are you here?

Thulane Rebecca View

No budget for water but the Municipality pays for water tinkering. Please prioritize properly.

Mme Makola

No Apollos in Mapetla and roads are a disaster.





Wards 13,14,22 & 39

QUESTIONS/COMMENTS

Mr. Patrick Matsemela (Ward 39)

Raised a concern that his ward was not catered for in the budget for the 2024/2025 financial year. He further requested an explanation about the reported 100% spending by the LED. Requested the breakdown of the percentage.

Mr. Tsogo Selepe (Ward 13)

Said that the municipality must ensure that the mines stick to the 50 km radius when implementing the social labour plan. He complained that local community was denied job opportunities at the local mines. He further sort an explanation pertaining people employed on the EPWP as he claimed he doesn't know anyone from Oukasie on that program.



Mr. Selepe

Also said it was concerning that there was a huge vacancy rate within the municipality whereas majority of locals remains unemployed. He accused officials at the SCM unit of soliciting an amount of R2000 from suppliers in order to be given three quotation work. Pleaded with the municipality to get rid of bad officials.

Ms. Rose Molokoane (Ward 22)

Scolded the presenter and pointed out that she heard no summary of issues relating to Oukasie and that what was presented relates to other areas within the municipality for which they as Oukasie residents have less interest in dealing with. She raised a concern about lack of maintenance of high mast lights. She also questioned why the cemetery is not well taken care of and there was littering everywhere you look in Oukasie especially in the entrance points. In addition, she sorts explanation on the process being followed by the municipality when employing residents.

Ms Maria Magitu (Ward 14)

Complained about lack of services in the Green store area and said that they are living without electricity and as a result it is difficult for the school children to study. Also raised a concern about the distance travelled by learners between where they stay and their places of learning. Requested that the municipality intervene on their behalf to improve their living conditions.

Mr. Ofentse Motlabane (Ward 22)

Asked why Okasie Development Trust was not bringing the report to the community like Madibeng was doing.

Ms. Mpho Mokgoshi (Ward 13)

Wanted to know why the municipality was wasting money to convene the IDP forums and implement nothing thereafter. Also asked about the relationship between Madibeng and the department of health. She accused the municipality of only coming to communities when the elections are near. Lamented that all contractors operating in Madibeng were from outside the municipality while local contractors are being ignored.

There was an electricity outage while the meeting was still on.

Councilor Matlou

Told community that the electricity outage was not only taking place at the community hall but was affecting the entire township. He pleaded that the community allow for the responses of the questions that were already posed and discontinue the meeting as it was dark inside the hall.

RESPONSES

Ms. Ramaswe

Explained that the 100% issue was based on the goals set by the division in terms of attainment of key priorities. That the unit managed to achieve all of those set objectives within the financial year under discussion.

Ms. Johanna Motswatwe



Responded on the matter relating to EPWP and said that there are people from Oukasie on the program. She further told community that there were two people from Oukasie who were assisted by LED to start their own business and said that it was not correct to suggest that residents of Oukasie are ignored by the municipality.

In addition, she explained that the budget of the municipality is spread across all areas and that it would not be possible to focus only in one community. She pointed out that work has been done to beautify Oukasie sports ground.

Director Nelly Kole-Rampete

Responded to a concern raised about the cleanliness within the community. She urged community to play their part by ensuring that the use the established means to disposed of the dirt. She said that it was residents of Oukasie who opt to litter their own area as there are no outside people coming over to dump waste in the area. She further encouraged community to initiate their own cleaning campaigns an invite her department to join in on such campaigns and they will gladly assist.

Furthermore, she clarified that there are seven cemeteries that are being cared for by the municipality and that they are doing their best to keep them clean within their means. On other matters of concern raised by community members would receive attention relevant departments

Councilor Matlou

Thanked everyone who came to the meeting and declared the meeting adjourned.





Minutes, agenda and attendance registers for public participation on the 2024/2025 annual report which was presented to the communities to solicit comments and/or questions are attached as **ANNEXURE G** respectively.

8. COMMON CHALLENGES RAISED DURING PUBLIC PARTICIPATION

- Poor attendance of Management (Directors) as delegated to respond on questions raised in line with section 129 (2)(a) of the MFMA
- Failure to make the annual report public in line with section 21 of the MSA and section 75 (c) of the MFMA
- Clustering of wards during public participation processes
- Lack service delivery in rural areas as reported (water, electricity and roads)
- Shortage of the annual report during participation
- Late distribution of the annual report
- Unfinished projects
- Lack of feedback on previous issues raised in line with section 72(a)(iii)

9. MPAC RECOMMENDATIONS

- Consequences management to apply on bullet 1,4 & 5 as they are recurring findings.
- The municipality to consider ward based public participation
- The Municipality must improve on the provision of services as prescribed
- The Accounting Officer must enforce monitoring and compliance with regards to projects implementation
- The Municipality must implement section 72(a)(iii)



10. PROJECTS SITE INSPECTION REPORTS

No project site inspections were done during the financial year under review (2024/2025).

11. MFMA SECTION 32 REPORT

No section 32 reports (U.I.F&W) dealt with during the 2024/2025 financial year due to none tabling of the report by the office of the Municipal Manager in Council.

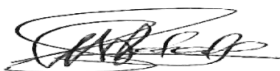
13. COMPLIANCE NOTICE

Compliance notices were issued during the year under review however no responses received from the Accounting Officers. Notices are attached as **ANNEXURE H**.

14. INTERGOVERNMENTAL RELATIONS

The office received the following invitations during the 2023/24 financial year attached as **ANNEXTURE I**

Department	Subject	Date
Provincial Treasury	SCM Bid Committee and UIF&W expenditure capacity Building	07 & 8 November 2024
SALGA	NW Provincial Members Assembly	21 & 22 November 2024
Bojanala District Municipality	District MPAC Chairpersons Forum	29 November 2024
SALGA	MPAC Training on UIF&W	11 & 12 February 2025
Provincial Public Accounts Committee	Public Accounts Committee Oversight Session	20 May 2025
COGHSTA	MPAC Visit to Support MPAC Office	21 May 2025
SALGA	MPAC Training	27 May 2025



W

5214.0

COUNCILLOR S MOHALE
MPAC: CHAIRPERSON

