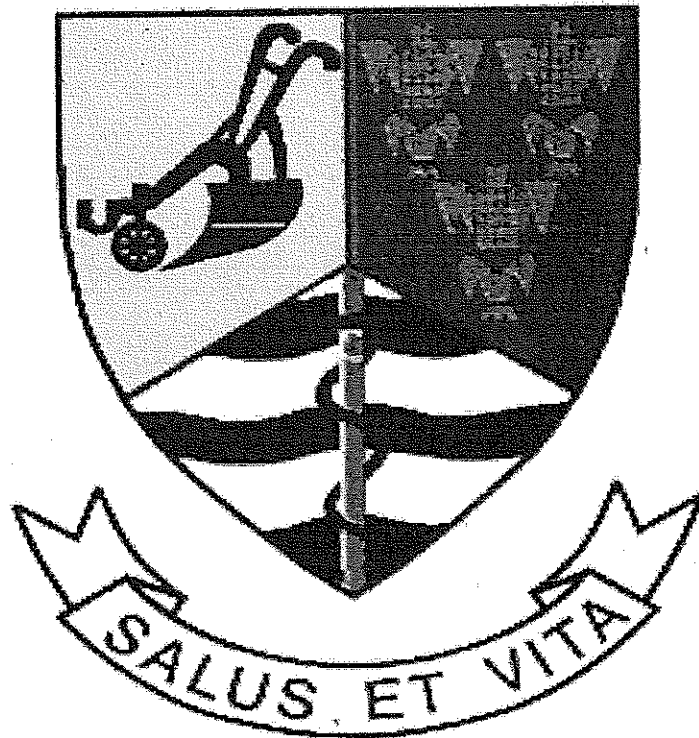


# BELA-BELA LOCAL MUNICIPALITY OVERSIGHT REPORT



2018/2019 FINANCIAL YEAR

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## 1. BACKGROUND

Bela-Bela Local Municipal Council is vested with responsibility to oversee the performance of the municipality as required by the Constitution of the Republic of South Africa, 1996, the Local Government Finance Management Act (MFMA) and Local Government Municipal Systems Act (MSA) NO.32 of 2000 and Regulations. In order to fulfil the above mentioned responsibility, Council established number of section 79 committees with Municipal Public Accounts Committee (MPAC) being one of them as guided by section 33 and 79 of the Local Government Municipal Structures Act of 117 of 1998. Furthermore, the Municipality developed and approved the Terms of Reference for the MPAC as guided by South African Local Government Association Practical Guide for MPAC's of March 2012 and incorporated the Terms of Reference in the Municipal approved delegation register. The guide by SALGA advocate for the establishment of MPAC 's in order to enhance oversight within municipalities.

Council has an imperative role of considering the Annual Report as stipulated in section 129 of the MFMA, Act no.56 of 2003. While the MSA, Act no.32 of 2000 reflect the responsibility of Council on ensuring better performance of the Municipality in providing the services to communities thereby improving quality of livelihoods thereto. The performance of the Municipality is therefore gauged through the implementation of the objectives as outlined in the Municipal approved Integrated Development Plan (IDP) and the approved Budget for the financial year under review whereby the progress in execution of such objectives is reflected in the Annual Report.

The MFMA gives effect to the financial management reforms that places greater service delivery responsibilities on managers and makes them more accountable for performance. At the same time as, the Mayor has the responsibility to resolve any performance failures of the Municipal Manager, whilst Council is vested with power and responsibility to oversee both executive and administration.

The year under review marked the end of term for previous Municipal Council and subsequent to that Municipal Elections was held on 03 August 2016, which resulted in New Municipal Council being inaugurated. Council therefore has established Municipal Public Accounts Committee as per section 79 of Municipal Structures Act no. 117 of 1998 to perform its oversight role as mentioned above.

Committee has developed the 2018/2019 Oversight Report as per provisions of section 129(1) of the MFMA.

## 2. INTRODUCTIONS

The Municipal Public Accounts Committee (MPAC) has been established in terms of section 33 and 79 of the Municipal Structures Act no.117 of 1998. The core role functions of the Committee amongst others as per the terms of reference outlined in the Council approved delegation register and the South African Local Government Association Practical Guide (SALGA) for MPAC's of March 2012 is to play an oversight role by ensuring accountability and proper governance by means of evaluating the performance of the municipality through using the Integrated Development Plan (IDP) as a tool of analysis against the approved Budget relating to a particular financial year. The Committee is also vested with the responsibility of interrogating amongst others the Annual Report, the Municipality's annual Financial Statements and Audit Report as issued by Auditor General as well as others matters that may be referred by Council.

It is in this regard that the Committee had interrogated the 2018/2019 Annual Report and compiled the Oversight Report thereof. The Oversight Report compiled is as prescribed by section 127(5)(a) of the local Government Municipal Finance Management Act no.56 of 2003. Furthermore, the Committee followed processes to solicit inputs on the 2018/2019 Annual Report by means of opening its meetings to the Public and afford an opportunity to any member of Public who may wish to make representation before the committee. All processes followed in the compilation of Oversight Report were guided by the provisions of the Local Government Municipal Finance Management Act, no.56 of 2003, the Local Government Municipal Systems Act no.32 of 2000, the Local Government Municipal Structures Act no.117 of 1998 and National Treasury Circular 11,32 and 63 respectively.

## 3. COMPOSITION OF MPAC MEMBERS

No	MPAC Member Name	Designations
3.1	Cllr L Modimola	Chairperson
3.2	Cllr D Senosha	Member
3.3	Cllr MJ Makhubele	Member

## 4. EXECUTIVE SUMMARY

The Municipality has developed the 2018/2019 Draft Annual Report which was duly submitted to the Auditor General with the 2018/2019 Annual Performance Report and the 2018/2019 Annual Financial Statements for auditing in August 2019. The 2018/2019 Draft Annual Report was then tabled to Council in its sitting held on 30 January 2020, Council resolution no **MC193/01/2020** and subsequent to that MPAC programme was developed and approved by the MPAC in its sitting held on 11 February 2020

## 5. PROCESS FOLLOWED IN PROBING THE 2018/2019 DRAFT ANNUAL REPORT

After approval of the MPAC programme, the programme was advertised inviting the members of the public to attend the MPAC meetings when probing the Annual Report, the schedule was as follows:

Date of meetings	Activities of the meeting	Responsible Person
11 February 2019	Approved the MPAC scheduled meetings to probe the Annual Report Consideration of Chapter 1.2 and 3 <ul style="list-style-type: none"> <li>• Mayor 's Foreword</li> <li>• Accounting Officer 's foreword</li> <li>• Performance report</li> </ul>	MPAC
13 February 2019	Consideration and probing of Chapter 4,5 &6 <ul style="list-style-type: none"> <li>• Service delivery report</li> <li>• AG Audit Report and Action Plan</li> <li>• Financial Statements</li> </ul>	MPAC
24 March 2020	Approval of oversight report by Chairperson	MPAC
31 March 2020	Tabling of the oversight report to Council for adoption	MPAC

### 5.1 DELIBERATIONS

The committee had resolved after lengthy deliberation on its sitting on **11 February 2020** to refer the **irregular, authorized and fruitless and wasteful expenditures** to Financial Misconduct Board for further investigation. See attached **letter Annexure A**

Subsequent to the request Financial Misconduct Board held its meeting on 17 March 2020 to deliberate the process on how the UIF will be investigated.

### 5.2 PUBLIC PARTICIPATION PROCESS FOLLOWED

The municipality have adopted the draft annual report on 30 January 2020 for public comments and subsequently municipality have advertised for 21 days on local media from **14 February 2020 to 06 March 2020**.Municipality did not receive any public comments on draft annual report.

## 6. CONCLUSION

Municipal Public Accounts Committee has performed its duties as legislated and satisfied with all the processes followed in probing the 2018/2019 Annual Report which led to the development of an Oversight Report.

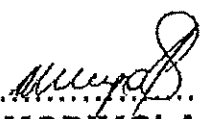
This oversight report was accordingly compiled in terms of Circular 32 of the Municipal Finance Management Act (MFMA) No. 56 of 2003 together with section 129 of MFMA.

## 7. RECOMMENDATIONS

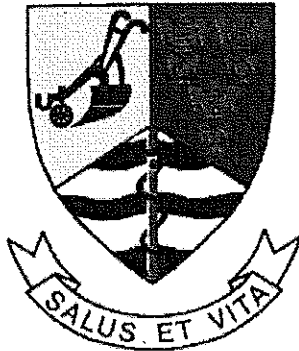
Municipal Public Accounts Committee hereby recommend:

- **THAT** Council approve the **2018/2019** Annual Report **WITH THE FOLLOWING RESERVATIONS:**
  - **THAT** Council refer all **irregular, unauthorized and fruitless and wasteful e expenditures to Financial Misconduct and Disciplinary Board** for further investigation.
- **THAT** the following legislative process be followed:
  - **THAT** the oversight report be made public in accordance with Section 129(3) of the *Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003*
  - **THAT** the oversight report be submitted to the Provincial Legislature in accordance with section 132(2) of the *Local Government: Municipal Finance Management Act,2003(Act 56 of 2003*

Approval:

  
.....  
**CLLR L MODIMOLA**  
**MPAC CHAIRPERSON**

# **MINUTES**



## **BELA-BELA LOCAL MUNICIPALITY**

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
MEETING HELD ON TUESDAY, 11 FEBRUARY 2020 AT 09H00 IN  
AUDITORIUM, BELA-BELA LOCAL MUNICIPALITY.**

## 1. OPENING AND WELCOME

The Chairperson (Cllr Modimola) opened the meeting by welcoming everybody present.

## 2. APPLICATION FOR LEAVE OF ABSENCE

NAME	PRESENT	LOA	ABSENT
Cllr Modimola	X		
Cllr Senosha	X		
Cllr Makhubela	X		
Mr T.D Magagane	x		
Mr M.C Kabe	X		

## 3. MOTIONS OF SYMPATHY AND CONGRADULATIONS

None

## 4. DRAFT PROGRAM ON PROBING 2018/2019 ANNUAL REPORT

**Resolved** That program is approved with the following changes:

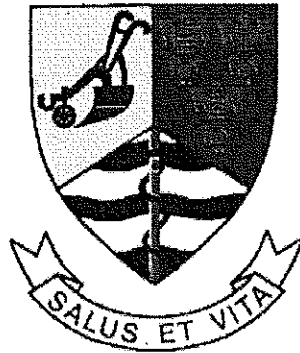
- Meeting of 17 and 19 February 2020 be moved as the committee will be engaged in other Council activities.
- Unauthorised, Irregular and fruitless and wasteful expenditure should be investigated by Financial Misconduct and Disciplinary Board against any possible financial misconduct.
- The Council committee's agenda format must be used from the next meeting.
- Session with FMB must be organised between 12 and 31 March 2020.

5. Closure

The Chairperson closed the meeting.

  
.....  
**CLLR L MODIMOLA**  
**MPAC CHAIRPERSON**

# **MINUTES**



## **BELA-BELA LOCAL MUNICIPALITY**

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
MEETING HELD ON THURSDAY, 13 FEBRUARY 2020 AT 09H00 IN  
AUDITORIUM, BELA-BELA LOCAL MUNICIPALITY.**

## 1. OPENING AND WELCOME

The Chairperson (Cllr Modimola) opened the meeting by welcoming everybody present.

## 2. APPLICATION FOR LEAVE OF ABSENCE

2.1 Mr M.C Kabe

NAME	PRESENT	LOA	ABSENT
Cllr Modimola	X		
Cllr Senosha	X		
Cllr Makhubela	X		
Mr T.D Magagane	X		
Mr M.C Kabe		X	

## 3. MOTIONS OF SYMPATHY AND CONGRADULATIONS

None

## 4. DISCLOSURE OF INTEREST

None

## 5. MINUTES OF THE PREVIOUS MEETING

5.1 Minutes of Municipal Public accounts committee meeting on 11 February 2020 were read and adopted.

## 6. MATTERS ARISING FROM THE PREVIOUS MINUTES

None

## 7. ADOPTION OF THE AGENDA

Agenda was adopted without changes.

## 8. MATTERS DEFFERED FROM PREVIOUS MEETING

None

**9. REPORTS OF MPAC CHAIRPERSON**

**9.1 DRAFT 2018/2019 ANNUAL REPORT PROBE (CHAPTER  
1,2,3 AND 4)**

- Resolved that the following issues should be clarified by management:
  - What measures were taken to ensure residents of Rapokwane, Masakhane and Pienaarrivier are paying municipal services?
  - What measures have taken to ensure that municipality benefits from tourism activities around municipal area.

**10. CLOSURE**

None

.....  
**Cllr L Modimola**  
**MPAC Chairperson**



# Bela-Bela Local Municipality

Chris Hani Drive, Bela-Bela, Limpopo Private Bag X1609 Bela-Bela  
0480

Tel: 014 736 8000 Fax: 014 736 3288

Website: [www.belabela.gov.za](http://www.belabela.gov.za)

## ATTENDANCE REGISTER

DATE: 11 February 2020

Time: 09H00

Venue: Committee room

### MUNICIPAL PUBLIC ACCOUNTS MEETING

	Surname & Initials	Position	Contact no	Signature
1.	Cllr L Modimola	Chairperson	0609758822	
2.	Cllr J Makhubela	Member	0763708548	
3.	Cllr D Senosha	Member	0609606336	
4.	MC Kabu	CAE	0825554114	
5.	Magagan T.D	CRO	0839222071	
6.				
7.				
8.				
9.				
10.				
11.				
12.				



# Bela-Bela Local Municipality

Chris Hani Drive, Bela-Bela, Limpopo Private Bag X1609 Bela-Bela  
0480

Tel: 014 736 8000 Fax: 014 736 3288

Website: [www.belabela.gov.za](http://www.belabela.gov.za)

## OFFICE OF MPAC CHAIRPERSON

### ATTENDANCE REGISTER

DATE: 13 February 2020

Time: 09H00

Venue: Auditorium

#### MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING

	Surname & Initials	Position	Signature
1.	Cllr L Modimola	Chairperson	
2.	Cllr D Senosha	Member	
3.	Cllr MJ Makhubela	Member	
4.	Mr M.C Kabe	Chief Audit Executive	
5.	Mr T.D Magagane	Chief Risk Officer	
6.			
7.			
8.			
9.			
10.			
11.			
12.			

**f So praat ons op Facebook**

**Pos-koerant Limpopo**  
4 Februarie  
**Is daar dalk iemand of 'n instansie vir wie jy graag vandag wil dankie sê? Doen dit op hierdie plasing van Die Pos, wat sommige weke deur tot 200 000 mense gesien word.**  
Like • Comment • Share

**Izanne Maritz**  
Mobitech in Modimolle verskaf wonderlike diens van selfone en rekenaars.  
4 Februarie • Like • 1

**Igna Kotze**  
Baie dankie aan Asjas Foto's van Lime Acres vir die opoffering om ons kinders in wind en weer af te neem. Ek as ouer waardeer dit.  
4 Februarie • Like • 1

**Melissa Van Deventer**  
Chantell van Renen-De Villiers by De Villiers Blomme was altyd ekstra moeite doen vir haar kliënte en die mooiste blomme doen vir haar bruide.  
4 Februarie • Like • 1

**Marietjie Marx**  
Sanli Botha by PCP Stationers by Sparrow Sentrum. Haar diens is altyd puik en vriendelik!  
4 Februarie • Like • 3

**Marita Engelbrecht**  
Vir Ryno by Naboom Toyota, wat ekstra moeite vir ons gedoen het en sy vriendelike diens. Hy is 'n aanwys vir Naboom Toyota.  
4 Februarie • Like •

**Heinré Feyt**  
Tannie Marinda Turvey van Tsekama Wedding Venue. Ek het 'n paar maande gelede getrou en kan steeds nie uitgepraat raak oor water ongelooflike plek hulle het nie.  
4 Februarie • Like • 1

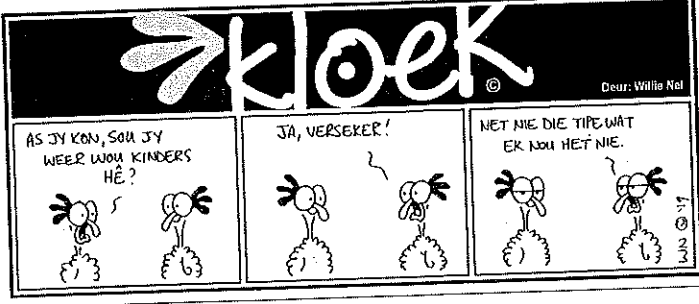
**Lorraine Wilken**  
Lieb Swart van Solar & Gas Systems. Goeie pryse en goeie nasorg.  
4 Februarie • Like • 1

**Tercia Bosch Julyan**  
Dankie aan PostNet Modimolle vir julle vriendelike en gehalte diens. Julle is altyd bereid om te help al stuur ons op die nippertjie vragte werk aan. Doen so voort!  
4 Februarie • Like • 1

**Elmi Oys**  
Tannie Elze, Monika en Estelle by Van Heerden Apteek in Modimolle. Julle is fantasties!  
4 Februarie • Like • 1

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**Parkrun bring vreugde en pret**

**Vanessa van Tonder, Thaba Indle, Bela-Bela, skryf:**  
Ek en twee van my vriendinne (onderskeidelik 64 en 75 jaar oud) het op Saterdagoggend 1 Februarie ons eerste parkrun, 'n 5 km-staptog, by Koro Creek buite Modimolle bygewoon.  
Dit was 'n fantastiese ondervinding. Die geleentheid word gratis by die Koro Creek-gholfbaan aangebied. Ons het aanlyn geregistreer en 'n strepieskode ontvang en

daarmee was alles gereed vir ons avontuur in die pragtige natuurskoon.  
Baie geluk aan Koro Creek, die parkrunorganiseerders en die talle vrywilligers wat ons dag baie spesiaal gemaak het.  
Komaan Bosvelders, hier is 'n uitdaging: Trek aan jou tekkies en kom deel saam in die samesyn en goeie gesondheid wat hierdie inisiatief bevorder. Jy kan draf of stap binne jou eie vermoë, maar wees deel van dié wonderlike inisiatief.

**Moenie gif uitsit, vra dierevriend**

**Sake-elenaar, Modimolle, skryf:**  
Ons sakeonderneming se depot is 24 uur oop. Weggooidiere word dikwels in ons omgewing afgelaai en hier is dus 'n oorloop van rondloperkatte.  
Ons is ontsteld nadat een van ons kliënte gedreig het om gif uit te gooi vir rondloperkatte wat op ons perseel is omdat hy glo allergies is vir katte.  
Sy uitlating is uiters kortsigtig en dié optrede sal 'n groot gevaar vir mense in die

omgewing inhou. Van ons kliënte is ouers met kinders wat hulle vergesel wanneer hulle sake kom doen. Van dié kinders speel met die katte of hardloop op die terrein rond.  
Talle voetgangers, ook dikwels saam met hul kinders, gebruik die grondpad langs ons onderneming. Indien 'n kind van die gif inkry, sal dit tot 'n groot tragedie lei.  
Selfs al is die diere lastig vir sommige mense, mag hulle nie vergiflig word nie.

**Trek jou onderneming swaar? ADVERTEER IN DIE POS**

**BELA-BELA LOCAL MUNICIPALITY**

**PUBLIC NOTICE**  
**DRAFT ANNUAL REPORT: 2018/2019**  
This advert is published in terms of section 21A of the Local Government: Municipal Systems Act, No. 32 of 2000 and section 127(5) of the Local Government: Municipal Finance Management Act, No. 56 of 2003.

As prescribed in terms of section 127 (2) of the Local Government: Municipal Finance Management Act, No. 56 of 2003 the Bela-Bela Local Municipality's Draft Annual Report for 2018/2019 was tabled to the Municipal Council on Thursday 30 January 2020.

Bela-Bela Local Municipality hereby invites community members, government institutions, private sector and Civil Society Organizations to comment on the Draft Annual Report for the 2018/2019 financial year. This report is also accessible on the municipal website: [www.belabela.gov.za](http://www.belabela.gov.za)

Hard copies of the report are also available at the Bela-Bela Municipal Offices (Main Building):  
Records Office and Library.

Community members who may require further assistance please contact Mr V. Mhlongo and Mr TJ Mthapo at the Main Building or at 014 736 8000 or e-mail to: [mhlongov@belabela.gov.za](mailto:mhlongov@belabela.gov.za) and [mthapotj@belabela.gov.za](mailto:mthapotj@belabela.gov.za).

The closing date for written representations or submissions is Friday 06 March 2020 at 16h00.

Posted written submissions:  
The Municipal Manager  
Bela-Bela Local Municipality  
Private BagX 1609  
BELA-BELA  
0480  
E-mail address: [SekgaleHJ@belabela.gov.za](mailto:SekgaleHJ@belabela.gov.za).

**Ons elkeen se kind**

**Ronél van Jaarsveld**  
KOMMENTAAR



Daar is 'n wysheid wat lui dat dit 'n dorp vat om 'n kind groot te maak. Maar dit vat ook 'n dorp om 'n ges by te staan in tyd van nood.  
Toe die agtjarige Arno Swart op Vrydagmiddag 31 Januarie ernstig beseer is nadat hy op sy fiets raak gery is, het inwoners van Modimolle hande uitgesteek om hom by te staan. Arno is per helikopter na 'n hospitaal geneem maar die lig in 'n lewenslustige blondkoppie se og is drie dae later gedooft.  
Sonder die ondersteuning van di mense om hulle, die spreekwoordelike "dorp", is die pad vorentoe vir sy ouers, en elke ouerpaar wat 'n kind aan die dood moes afstaan bykans 'n onbegonne taak. Die la oorweldigend groot om te dra.  
Hulle dra egter nie alleen aan di seer nie. Die mense om hulle, se onbekendes, dra elkeen saam as 'n deeltjie van die verslaentheid, skok en hartseer.  
Die trane het dié week vryelik gevloei. Ook groot mans het gehu. Dit is veral die ouers van laersko kinders wat hard getref is deur A se dood — die wete dat dit enige van ons se kind kon wees, het o ons almal se harte gelé. Ook die wete dat enige van ons agter stuur van die voertuig kon wees, hom raakgery het.  
Elke hand wat op daardie nood tige Vrydagmiddag uitgereik het, Arno te help dra ambulans toe, 'n hand van iemand wat op daar oomblik ingestaan het as pa. Ell vrou wat 'n traan afgegee het — eie of dié van iemand langs ha was op daardie stadium Arno se. Elkeen het geweet as die noodl anders beskik het, was dit ons f Gemeenskappe is op hul sterk ste wanneer hulle saamstaan.  
Sibbie Swart, Arno se ma, skryf: Facebook: "dankie vir die miljoë gebede wat julle vir ons en narr ons gedoen het..." Ek glo haar s reg. Nie net oumas en oupas kleuters het Arno en sy ouers t voor die deur van God gebring i maar ook vreemdelinge. Dié ge dra nie 'n vervaldatum nie. Dit i hul vergesel tot die einde van h dae.

**Die Pos wil graag wat ons lesers hart het en ons troos op ons lew brieweblad.**

**LOST OR DESTROYED DEI**  
Notice is hereby given in terms of Regulation 61 of the Deeds Registries Act, 1937, of the intention to apply to the Registrar of Deeds Limpopo at Pretoria for the cancellation of the Deed of Transfer 174/1989/002374/07 in favour of: Witfontein Game Farm Registration Hurat 1989/002374/07 in respect of certain: Remaining Extent 1 of the Farm Witfontein Registration District of the Province of Limpopo which has been lost or destroyed. All interested persons having objection to it such copy are hereby required to lodge the writing with: THE REGISTRAR OF DEEDS LIMPOPO at POI Address: 101 Dorp Street, Polokwane, 0700 within 2 (two) weeks after the date of the p of this notice. Dated at Vaalwater this 3rd day of February 2020. APPLICANT: Jaco de Villiers Attorneys PO Box 1153, Vaalwater 0530 Email: [jacoinc@newweb.co.za](mailto:jacoinc@newweb.co.za) Tel: 015 25 4453