

014) 590 3776

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

VENUE: PAARDEKRAAL EXT 23COMMUNITY HALL

[illegible]

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



P O Box 16, Rustenburg, 0300, North West Province, South Africa
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ATTENDANCE REGISTER

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WARD: 21 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
COLLEEN MORAE		078 3746109	
Eisha Mjebulq	RLM	018 6002543	
Lu Hando Singanya	Community Member	072 0382998	
LEAH HLEHLE	Community Member	063 2782271	

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WARD: 21 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Margaret Moremedu	Boitekong	072135 4616	
Pauline Matroos	Boitekong	0766441078	
Demaxaleli TAREWE	Boitekong	0737963583	
Success Ncunane	Boitekong	0826687212	

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WARD: 24 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
MMAHAPALO MORAKA	Freedom Park PH1	0603589738	
Mabany Magera	Freedom Park PH1	073 160 7517	
Minah Seokorone	Freedom Park PH1	0729560314	
Kgabiso Masite	Freedom Park PH1	063 385 18113	
MAKHUWE GUSTOO	Freedom Park PH1	0739855728	
LEKWAPE KARABO	FREEDOM PARK PH1	0836836608	
Moselemang Mphahlele	Freedom Park PH1	0837754578	

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WARD: 25

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Molise Mfube	Monatlaphe w/ks Community Mem	0790903089	Mfube
Sim Dison	Community Mem MALE DOMPH	082-637 5506	Dison
SEKETE DIALE	WARDS COMMITTEE	0786838290	DIALE
MASEGO J. MONAGANE	WARD COMMITTEE	083 9964 398	Monagane
Dineo Naumakwe	Ward Committee	0767977701	Naumakwe
GILBERT MASWEN	COMM MEMBER	0717812034	Maswen

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WARD: 25

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Moses Maphoto	WARD 25	061 010 8325	<i>[Signature]</i>
Sindiswa Morkwe	WARD 25	072 88 78 294	<i>[Signature]</i>
Kgomotso Lebelo	WARD 25	073 600 52 59	<i>[Signature]</i>
Sakile Maseru	WARD 25	072 013 3203	<i>[Signature]</i>

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WARD: 26

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SMANGOLE MABUZA	WARD 26	0708404882	<i>Smangole</i>
Mpotseeng Matgaga	WARD 26	0763757276	<i>Mpotseeng</i>
Ivy Mabuzi	WARD 26	083 243 0452	<i>Ivy</i>
Chapelo Ramathlope	Ward 26	072 7769459	<i>Ramathlope</i>
Diker			
Thhepo Ramathlope	26	0799765765	<i>Thhepo</i>

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WARD: 26

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
PHILIP JOHANNES	BEE SEC	0468243666	
AUBREY RAMMITHWA	COMMUNITY	083 431 1841	A.D.
FREDERICK LESUNG	Community	0794477271	
DAPHNEY MATHALWE	Ward 26	0820418429	
PITSO DIKENTLE	Ward 26	—	

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WARD: 26 DATE: 28 MARCH 2017 TIME: 16H00 VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Lethole Lethogole	Ward 26	0724 330086	<i>[Signature]</i>
Mesie Mosee	Ward 26	0722293944	<i>[Signature]</i>
SINAH BOOIGELO	Ward 26	0785014825	S. BOOIGELO
Lethogile Rabolele	Ward 26	079 330 9629	<i>[Signature]</i>
Lesego Mabotachaba	Ward 26	076 057 5948	<i>[Signature]</i>
ABRAM KULELE	Ward 26	083 6871804	<i>[Signature]</i>

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VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Collego Matabane	Ward 26	072 689 7648	

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VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Sam Rapoo	Community M	0827521801	[Signature]
Eliasi Rapoo	Community M	0765592831	[Signature]
Nono Motsi	Community M	0725343141	[Signature]
Tsholofelo C. Nape	Community M	0829728629	T.C. Nape
Rafaelo K. Nape	CLERK RBU	07677346289	[Signature]
Pake Mokuoa	Navd Com	078330087	P. Mokuoa

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TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Neo Baibar	ward 26	0836871804	S.N. Baibar
Engelar Bayibayi	ward 26	0713169051	E.m.l. Bayibayi
Deen's Babi	ward 26	0633404344	
Gabriel Moate	WARD COMMITTEE	0606516417	
EUGENIA KHUNOU	WARD 26	0634465799	F. Khunou
LEBOGANG KHUNOU	26	0112295958	L. Khunou

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WARD: 27 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Flora Kedge	Community me	083 951 8936	F. Kedge
Betty Moxwena	Com - Member	060 878 5028	Betty
Mpho Kgosietsile	C	079 700 8903	Mpho
Emily Motloung	C	—	Emily
Frans Maleke	C - member	074 79 85750 074 79 8	Frans Maleke
Moagae Petrus	C - member	074 54 32 8015	Moagae

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Thandi Monare	Monare	071 544 7415	Monare
Suzabeth Tatsheka	Community	076 116 1901	
Tsholefelo Phivi	"	083 216 2626	Re
Mildred Letshabo		079 282 1678	M3
Belinah Mogorosi		0711099916	Reg
Sineo Margeae	Community	0712943621	S. margoae

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SARAH Seelunwa		0767964620	Sedumedi
Mabereledi Molekati	CSM & FIGHTER	0606611915	Molekati
Lizzy Moyo	Community	0768636713	J.moyo.
Ruth Masilo	Community	0722282924	R.masilo
Keitumetse Mmasiwa	Community	0764144969	R.m
Christina Matgorogo	Community	0715218820	CM

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KoT Makooen	C.Member	072924407	<i>KoT</i>
Keleboile Mogaki	C.member	082-5024757	<i>Keleboile Mogaki</i>
MAVIS JANSEN	C.MEMBER	082756 0094	<i>MAVIS JANSEN</i>
Alpheas Mokwena	C. member	072 7905998	<i>Alpheas Mokwena</i>
Patrick molele	C member	0788413485	<i>T.P. molele</i>
Dorothy Khatumane	Community Member	0732859545	<i>Dorothy Khatumane</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mr. KANISABILE	Community	08263 62758	Mr. KANISABILE
Mr. Molefe	Community	079 1934 095	[Signature]
Martha Moina	Community	—	X
Maria Sephalogile	Community	—	X
Lebogang Poe	Community	078 093 5153	[Signature]
Jack Chanye	Community	072 159 7575	[Signature]

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
1. Mima Setshole	Community		
2. Gladifere Mphahlele	Community	076 451 9284	X
3. Joseph Malabede	Community	076 451 9284	X
4. Sinah Modikwa	Community	076 655 6859	Sina
5. Maria Kapetsewe	Community	072 719 2615	X
6. Dorothy Sedume	Community	072 690 9614	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
J. Hermonas	Community	0767595263	<i>[Signature]</i>
A. Masenameloa	Community	0762070434	<i>[Signature]</i>
K. Mlambu	Community	0820835330	<i>[Signature]</i>
T. Mokonyama	Community	0711895480	<i>[Signature]</i>
T. Magadiele	Community	0782072661	<i>[Signature]</i>
J. Thabane	Community	0716190810	<i>[Signature]</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Lawrence Tshieko	Community	0728937272	
Joel Mtshobu	Community	—	
Jona's Mabiso	Community	—	
Lizzy Kopano	Community	—	
Ronald Rasobethle	Community	0734805964	
REBECCA MASON	Community	07999082180	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Thusang LeFusa	Community member	0766521510	T. LeFusa
Bontumele Mosebanye	Community member	0722002185	[Signature]
ANGY SIBEKO	C. MEMBER	0799662771	R. SIBEKO
NTSWENE SINAH	C. MEMBER	0768456685	[Signature]
M. M. NAWAKO	C. MEMBER	0764419886	—
D. Mosebanye	C MEMBER	084621161	D. Mosebanye

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Charmaine Sanku	Community member	082 7129 339	Sanku
Kedibone Bogale	Community member	06 0646 2556	K. Bogale
Elizabeth Mokoka	community member	076 931 0785	Emokoka
James Sestengwe	Community member	081 8191 230	NJAMES
Mpho Bogale	Community member	082 6372 530	MS Bogale
Johana Sibiso	Community Member	0795303499	Sibiso

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Elizabeth malatlela	C. member	=	P.E. malatlela
Dorah letadi	C. member	=	Dorah
Tabogo Maile	C. member	0768808351	T.T. Maile
Maedo Zwane	C. member		C. Zwane
Abram Tan	C. member	=	A. Tan.
Jestina Makuyeka	C. member	0835866648	J. M.

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Elsie Mashelane	Community	08333 70814	E. Mashelane
Maria Seebelo	Community	0712936747	M. Seebelo
Freda Mokonyane	Community	0720582062	F. Mokonyane
Dipuo Mosene	"	073203 8248	D. Mosene
Doreen Mosweni	"	076 753 6527	D.P. Mosweni
Sidney Borei Madipe	"	0794489706	S. Borei

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Ipeleng Ntshole	Community	0720280296	I.Ntshole
Margaret Sibanda	Community	0797312205	[Signature]
Mmatsetsi Mole	"	0796521524	[Signature]
Sarah Kaledi	"	0715241538	S.Kaledi
Ntombi Modifane	"	0716173783	Ntombi Modifane
K. Lena Ribane	"	0766749765	P. Karedi

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Kelebogwe Teane	Community member	0835149259	K. Teane
Malebo Ramoroka	"	0817797035	M.D. Ramoroka
JOHANNES MOLELEKENG	"	0839206067	J.M.
D.E. Tsotho	"	0798678397	[Signature]
Dube Abrahams	Members Community	0833405421	AB Dube
Eva Kobu	"	0797841153	E.S. Kobu

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Navis Mofisi	member Committee Head	0711601007	Navis M. Mofisi
Daphney Thulini	member	0769253888	D. Thulini
Bortumelo Seole	member	0818092662	B. Seole
Chabane Bause	Community member	0618678369	C. Bause
Benjamin Malope	Community member	0832465552	X
FREDDY MOATSE	1	0766373012	FREDDY

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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 27 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Munqula Mathungu	2085 Genk.	0784874304	Mathungu
JEANETTE MOSOKA	2477 Slovo Section	0711749232	Mosoka
MORFLEWAZI Molefasi	6195 Embasee	0606611955	Molefasi
N. Moremi	5481 Fossil Castle	0630688392	Moremi
E Mamma	3644 Slovo one	0764856607	Mamma
Joseph Tloane	5701 Emba	0761152503	Tloane

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

VENUE: B.TAUSE COMMUNITY HALL

[illegible]

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Marshidiso Sitheole		0729007385	
Kedibone Marula		0761748858	
Lenah Chauke	Member	—	
SPHRAIM MOCHANA		0797782761	
Rodrigue Mucanga	—	0733862406	R. Mucanga

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WARD: 27 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Kgiso Molekale	Community	0728207425	
Kobus Matheko	"	082 680 6106	Kobus

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Thaboo Dine	ward Committee	0712080557	
Lucky Magajane	W member	0765425985	

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B. TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Samuel Dimabaso Mafoko	Chair	079 340 4396	<i>[Signature]</i>
Christina Gili Mollo	community chairperson	072 737 0208	C. Mollo
Mabising Mofokeng	Community	076 895 5318	<i>[Signature]</i>
Besom SHABA	Community	079 225 4046	<i>[Signature]</i>
Dorothy MORWENA	Community	072 818 1009	<i>[Signature]</i>
Lucas Sene	Community	076 386 2919	<i>[Signature]</i>

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Betty Luvale	Member	0723915203	Betty Luvale
E.M. MORANTJA	Member	0730136544	E.M. Morantja
Jack Mosiane	Member	0739446996	Jack Mosiane
MICHAEL NYAWO	Member	0837326461	Michael Nyawo
MATSEHAFELA JOSEPH	Member	0761641069	Matsehafela Joseph
Letshube Hendrick	Member	0724758795	Letshube Hendrick

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Pontia Bongolola	community	072363 1044	<i>Pontia Bongolola</i>
Zacharia Maphonyane	11	0762575859	<i>Zacharia Maphonyane</i>
Solomon Motgae	11	0825024757	<i>Solomon Motgae</i>
David Mogale	11	—	<i>DAVID</i>
Elizabeth Njaseise	11	0736665310	<i>Elizabeth Njaseise</i>
Martha Mokoka	11	0760798115	<i>Martha Mokoka</i>

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VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Tshegang Matlaila	Community	0616154586	<i>[Signature]</i>
Tau Shithagiso	Community	076 032 5344	<i>[Signature]</i>
Dikledi Mokoisi	Community	0725672301	<i>[Signature]</i>
Kalebogile Diranyane	Community	072 7411368	<i>[Signature]</i>
Dusabele Mpi	Community	0606751328	<i>[Signature]</i>
Simon Monapele	Community	0766749979	<i>[Signature]</i>

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Evelyn Masekane		0717018184	E Masekane
CAROLINE SAMPOTSETE	WARD - Councillor	0821023655	Sampotsete
Dagene Sikuane			[Signature]
Isaac Matobane		0722988113	[Signature]
Tebogo Maithe		0768808351	T. Maithe
Maebo Zwane		0769802312	G. Zwane

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Boitsemere Mabe	ward committee	0600358237	
Patric Mphahlele	ward 27 Mula	0719550644	
Maria Mophaping	ward 27 Mula	0717497015	
Franco Kote	Community	0799461375	F.RAUS
Saema Ntsheng Ntsoni	Community	0793544929	
JACOB MOPHELE MPELE	M.K.M.P.P.E.C	0794830480	

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WARD: 27

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: B.TAUSE COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Pave Ruben	Com-Member	0785576777	
Rakunako F	Com-Member	0728445274	
Stephen Mphahlele		0715413357	
Marakalla M	C. Member	—	
Fyansin Motlhapang	c member	0735343522	F motlhapang
VENI MOTTAT	C member	—	MOTTAT

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Sany Kuvuvuwa	Comm. - Member	07999679266	<i>[Signature]</i>
Peter S. Mokuwe	Comm - Member	082 064852	<i>[Signature]</i>
ELIZABETH MOKOPE	Member	0607305111	<i>[Signature]</i>
Mavis Mboni	Comm member	071 1594018	<i>[Signature]</i>
Lebogang Ramofoa	Community member	072 540 6761	<i>[Signature]</i>
Dorin Mafela	C. Member		<i>[Signature]</i>

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WARD: 28 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Andrew L. Naebe	Community member	0784899840	<i>[Signature]</i>
Keebone mmopi	comon member	0636504009	<i>[Signature]</i>
Lucky Ramorola	Candidate member	0835140736	<i>[Signature]</i>
Johannes Tseko	Community member	—	<i>[Signature]</i>
Justice Moyane	Community member	0781886506	<i>[Signature]</i>
David Kpanzi	Community member	—	<i>[Signature]</i>

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WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Magret Morake	440	0609292576	Magret Morake
Lydia Molefe	1530	—	Lydia Molefe
Lette Moralo	1577	—	Moralo
Lydia Modimonyana	1588	0794621352	Lydia Modimonyana
Stephen Molekane	62	0715124207	Stephen Molekane
Kadibone Lefane	2909	013566571	Kadibone Lefane

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WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Rosetta Maxalaba	—	0710050905	R maxalaba
Emily Photolo	—	—	E Photolo
Farah Ramathlape	—	0798259876	Ramathlape F.
Ellen Tabane	—	—	Tabane E
Moses Moduto	Community	0727579368	Moduto
Ernest Moduto	Community	0727579368	Moduto

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WARD: 28 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Maria Manyako	3382	0829754495	M.m
Mphahlele Mkhosi	3414	0786116648	Mphahlele
Johanna Dube	1026	0781341241	Dube
Ekhe Mbiya	1023		Mbiya
ELIZABETH MOSHANE	1441	0821771667	E. Moshane
Mary Merafe	1448	0603129418	M.m

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Abokeng Sefale	bab	0786849031	
Mphahlele Sefale	1774 boko sefa	0606613018	
Timothy Ramohale	1375	0603273573	
Ishegajats Sefale	2200	0837982220	
Margaret Sefale	2057	11 11 11	
Dineo Sefale	2057	11 11 11	

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WARD: 28 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Victor Babula		081 883 4146	<i>[Signature]</i>
P.L. Maboe		0735672233	<i>[Signature]</i>
P.M. Masegarela		072563360	<i>[Signature]</i>
KARABO KOBE		0767275700	<i>[Signature]</i>
Michael Legopelo		0927561726	<i>[Signature]</i>
NCEBA ELAND			<i>[Signature]</i>

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WARD: 28 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Adam Gontse	1876		Gontse
Lethe Movererebi	1005	07697067	epmoverer
Carndus Marolo	1014		Marolo
Peter Mongatshi	401	0794594721	Mongatshi
Tsholofelo Ncube	418	0823547820	Ncube
SEGONE MITHI	364	0763542567	Muphe

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WARD: 28 DATE: 30 MARCH 2017 TIME: 16H00 VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Emma Seue	Community	079 2930 905	E. Seue
Mosidi Peter	Community	078 665 3144	Peter
Temuna Sebathe	Community	073 087 9390	J. Sebathe
Lahluwe Ntoto	Community	078 586 8295	L. Ntoto
Johannah Matabane	Community	079 590 6268	J Matabane
Enjeliwa Matlala	Community		E Matlala

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WARD: 28

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Semomo Kotseodi	Community	081 833 7210 4	
Dipolelo Moloto	Community		
Johannes Mokohe	Community	0722 668863	
William Tselamu	Community	083812504	
Nelson Mathemba	Community		
MERUAM Mokohe	Community	0781146130	

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Kelebogile Sealetsa	Community meeting community	076 9826540	<i>[Signature]</i>
Augustina KEKAFANA		076 1805138	A. ketene
LERATO MATABANE	community	071 4514728	L. matabane
Sesi Chahane	community	0736483826	SS. Chahane
Dipuo Sealetsa	community	079 0596091	Sealetsa
Mosidi THABISO	community	079 7833107	<i>[Signature]</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Segorodiso Puse		0717607242	Puse
Eunice Mphahlele		07189559266	Puse
MORE Msimane		0726653682	Muse
Dorah Modibe		0736091639	ts modibe
Welmina Thakadzi		079440648972	Thakadzi
Lebo Tshelane		0163024076	Tshelane

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Suzen Manuob		0768242165	S. Manuob
Emma Tawane		0732213971	E. Tawane
Chifistina Mokgatla		0785372082	N.C. Mokgatla
Ainidicah Tshetu	Ward 28 Lethabong	0799870061	Tshetu
Elizabeth Ramodise	Ward 28 Lethabong	0799870061	X
KITSO MOKWELE	ward 28	072 4905403	K. S. Mokwele

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Martha Mokane		079 2829514	M. Mokane
Kgomotso Teme		0769716199	Teme
John Bori	Ward Committee	0836917531	
Steve Proteo		0635497834	
Bogry Makeke		0729587400	
Madina Sae		0710076501	

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Jeanne Xirwe		0783740874	J. Xirwe
Johanna Biloane		0745487433	J. Biloane
Solomon Mokgethi		0719978423	S. Mokgethi
Bank Mofane		0789991666	Bank Mofane
Lethe Mafhe		0729992781	L. Mafhe
Pipho Molefe		0712960442	P. Molefe

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lmakgorogo@rustenburg.go.za/ mlthareseng@rustenburg.gov.za Tel: 014 590 3808/ 3417 Fax: (014) 590 3776

ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Onica Lesele	Community		Cesie
Melanie Thelane	Community	076 193287	
Songile Mosele	Community	0726581314	Songile
MARY BANDA	(Community)	—	MARY
Sophy Mosele	Community	0728647421	Mosele
PATRICK KAU	Community	—	P. KAU

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
D. Bova		0798717733	
Adelina Ganakgomo		—	+
Baselene Makhomo		0616003583	
David Kwakhi		060 4747452	
THABO THERRE		—	THABO
Johanna Mankaka		—	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Victor Mottata		073 240 9679	<i>[Signature]</i>
Maria Seleke		—	Maria
Elizabeth Maponyane		—	X-
Rebecca Mooketsi		072 866 55802	<i>[Signature]</i>
Lillian - Lomane		079 7200 985-	<i>[Signature]</i>
Paulina Dialwa		073 19 88891	Paulina Dialwa

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Godigelo Goford		0712415806	<i>Goford</i>
SAMUEL MAOIO		073 834 3022	<i>Maio</i>
THAPELO TSHING		072 7372012	<i>Tshing</i>
Sony Moremi		079 6890069	<i>Moremi</i>
John Mothibi			<i>Mothibi</i>
MARUS MOEKESTI		07985 18 773	<i>Moekesti</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
JOHANNHART MATHSUGA		0732367733	Jo Matsiwa
NGELE SELEKE		0738378626	n. seleke
MPHO KOTOKI		0796216303	MPH.
TUMISANG MOYANE		079 7420 2588	
Lerato Mataba		0603122592	MPH
Cathrine Nxangam		0837266889	Cnj

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Betty Seboko	Community Member	0787014617	B Seboko
Maledi Mabore	"	0731751130	[Signature]
Leta Hedmans	"	—	Leta
Lydia Mdaony	"	—	NL Mdaony
Elinor Mthembu		0799803426	Elinor Mthembu
Dorah Makgale	"	—	Makgale

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Puleng Thwaele	"	0736561081	TRHUSE
MARGARET MOLEFE	"	0767731619	MAD
Simon Nagagentle	"	0763956510	Simon
Abram Molepe	"	0714334346	Molepe
Jacob Thathane	"	0716264424	J. Thathane
Jeremia Malepane	"	0790244225	Malepane

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Petrus Tabane		0735600310	Petrus
Lena Mather		083 8827647	JA
Mac Haggente		0714774042	Mac
Daniel Moagi		0792200396	Moagi
Jaqule Moyo		0715992220	Moyo
Juliah Tumedidi		.	T.J

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Christina marabe		—	ni raeobe
Nella martins		—	
James M. Mofiso		073 -3138738	
Zola NIKANI		0735518452	Nikani
Maria Mokoetsenyane		07355670155	Mokoetsenyane
Ellen Mtsoeleni		0735670396	Mtsoeleni

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
DREWE ROBEANE		0727105516	D. Robeane
Ziphora Mokwale		0818946856	Z. Mokwale
Boutumele Mothulule		0790351811	B. Mothulule
Petrus Mothutshwe		0790351811	P. Mothutshwe
Angelina Nanele		X	Angelina
Dinah Komane		0716751916	D. Komane

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Abueing Mshole		078 2376 908	<i>[Signature]</i>
Tlambi Suthole		07290 33245	<i>[Signature]</i>
Mellen Ratshoene		07342 30600	<i>[Signature]</i>
Francinah Maleesi		076 2820499	<i>[Signature]</i>
Refilwe Kwele		0793062797	<i>[Signature]</i>
Ntombi Morisheki		0788440351	<i>[Signature]</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Nthabiseng Mobaie		0826468625	
Maserame Masala		0793660300	M. Masala
Tonana Segone		—	J. Segone
Johannah Raripou		0734861572	J. T. Raripou
Angelina Magabona		—	J. .
Liebeth Matungo		—	X

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
martha phalan			m phalan
E. Molegosi	0718 090928		molegosi
REBECCA K. SELABI	0823426385		RS
Mpho Molegosi	072 7259659		M. Molegosi
BETTY I MOKUSI	0794430157		B. I. Mokusi
Nthabiseng Bolamane	083 514 2975	083 514 2975	N. Bolamane

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Letlhogany Sekobi	Letlhogany	0788783043	Letlhogany Sekobi
Constance Papalela	Letlhogany	0735407203	Mr Papalela
Elsie Tlathane	Letlhogany	0728509078	Mr Tlathane
D M Mpedi	Letlhogany	0781606985	Mpedi
John Buisang	Letlhogany	0826496505	J. Buisang
Betty Marimeta	Letlhogany	052 8116308	B. Marimeta

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
K. MODISE	3270	-	
Dorah mause	1457	-	
Rosina - Selkoe	3273	-	
Marvia Mohanzile	1960	-	Mohanzile
Simon NKEBHEKE	1960		Simon
Abam mthisi	20006	072 947 6638	

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VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
LEFA MOMAY		08/0087819	
Benjamin Foko		012-599 4086	
Lorraine Mapo		0166160268	
CHLPHATIA MOATIE		0639590305	
Johannes Tumeleng, Sefone		0760831888	
Pontin Alelebatel		0823612308	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
CORNELIUS MOKONYANE		0764477668	
David Shongwane		0726801790	
Albert Kekae		0720520037	
Alexis Thobela			
Andrius Mousello		0822237675	
San Sejora			J. Sejora

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
MOLIFE MATLALA	/	073 177 5871	
Thabo Magams	/	0827555599	
Jacob J. Mase	/	078 672 6356	
Thandiso Leach	/	07453739318	
Alfred NKUNA	/	076 197 9736	
JEFFREY KATHAWE	/	073 699 6243	
PETLIL MATHEBO	Community member	0795357385	
SOLOMON MOKWEE		0795357385	

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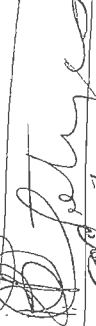
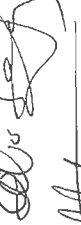
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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Phum Mqengoe	ward committee	0796007851	<i>Phum Mqengoe</i>
Phiso Moutshane	EFF LEADER	0747436912	<i>Phiso Moutshane</i>
Noorah Salala	Members	072648748	<i>Noorah Salala</i>
Phiso Moutshane	WARD COMMITTEE MEMBER	020 9102722	<i>Phiso Moutshane</i>
Sam Thane	Community Member	073 5100 298	<i>Sam Thane</i>
John Mashige	Community Member	072 574 599904	<i>John Mashige</i>
Kgonotso Moshibe	community member	0745560396	<i>Kgonotso Moshibe</i>
Simon Sike	Community member	0835876769	<i>Simon Sike</i>
Phiso Moutshane	Community Member	0631347794	<i>Phiso Moutshane</i>

NAME & SURNAME	CONTACT NUMBER	SIGNATURE
Elsie Sidelu		E Sidelu
Eulyn Kobe		E Kobe
Johanna Preege	076 6369620	J. Preege
NVISA GANAKGOMO	07802849143	
JOE KHABZI	0637747120	
Papi Ratshoene	0710082660	Ratshoene.
Phumanius meung	0826843122	meung
D.A. MOKOYA	0787095260	D.A.M.
Kw Dikekete	0787596714	
fareka Letyere	0796883880	
Lesego Moshung	0760508400	
D. L. Moshung	0799674340	

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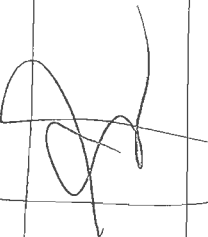
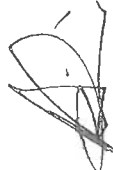
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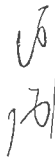
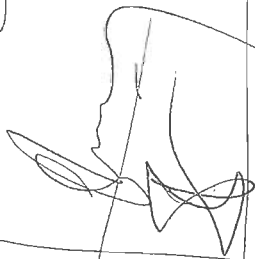
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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
ROBERT MATHI	A.N.C	0609249950	<i>[Signature]</i>
LINDINE MABASE		0728769845	<i>[Signature]</i>
TIBOGO MOTEANE	A.N.C	078 4920696	<i>[Signature]</i>
JOHANNES NTIMENG	Community Member		<i>[Signature]</i>
KATE BOGATSU	ANC	0799178157 0794106500	<i>[Signature]</i>
PAULINE SEGINGI	ANC	079845516	<i>[Signature]</i>
LJIDIA MABUSE	E.F.F	082 7654087	<i>[Signature]</i>
CHRISTINA MOKGANYA	Community Member	076 8478 649	<i>[Signature]</i>
M. C. M. MOKGANYA	Community Member	079 459 7451	<i>[Signature]</i>

NAME & SURNAME	CONTACT	NUMBER	SIGNATURE
Solly (Boats)	0782292991		
Dibusenq Mademong	0728118226		
Leonard Phiri	0839499286		
LAURENCE MOCHADIBANE	0996140387		
PORTIA MABUMBA	0631801070		
Dorey Niane	0990200338		
E. MAGUDO	083483108		
E.S. MORARE	0765772299		Morare
J. Ramoroun	0733417574		ck
P. MOLEPE	0823419824		
B. Duma	07143721000		BMDA

NAME & SURNAME	CONTACT NUMBER	SIGNATURE
Leboang Banda	0762608977	
S Sephokwe	08222668595	
Soreen Shole	0845446765	D Shole
Manana morono	6721877252	m koro
Puleng morogoti	0122633362	
Minabello Molebatsi	0732436441	
Henbik Moptens	0729069001	
DepaSwane EDWARD	0730818990 0768319900	
Rapula Moseu	072 815 3383	

WHA 00

Bigboy	Mothibi	226	0818547741	
Joseph	Magamadisa	113	07971028553	Magwedig
Rapula	RADISOOTSONG	1298	0832850967	
Gumabans	MOILWE	1347	0793123342	
Butha	Malefo	662	—	Malefo
Mphahlela	Dingizwayo	791	0820758982	
Mike	Seamogelane	591	0603967676	
Saki	Nkore	227	0837476411	
SJ.	Fsebe	1541	0767728007	printkale
Steven	Molefe	1542	—	Molefe
John	MATHHE	1746	0728(176821	J Mathhe
Silas	Khumalo	1746	0768893683	
Danie	mariviva	1684	0761658949	DSM
Annah	Motabane	1483	0768322277	A MD
Dipero	SELOKHEP	1493	0792216959	SELOKHEP
Maria	Moswan	3886	0745655875	
Kenia	Kuane	793	0810768734	Pesereh
Monica	Taukobotong	688	0767078941	Amke-
Lisbeth	Marshwane	1219	—	Taukobotong
Maerrie	Mingofesi	1402	0769305542	Marshwane
MAGGY	SERE	3503	0768322902	Maerrie
Christina	Moswane	1375	0734333959	
Allanah	Smama	34164	—	Smama

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Matthews Montlalo	1648 CPWCHSSE	0822115027	<i>[Signature]</i>
Peter Nhleno		0820098227	<i>[Signature]</i>
Andrew Dipsamare		0710705104	<i>[Signature]</i>
Mphahlele Mphahlele		071460014	<i>[Signature]</i>
Morosi Conter		0843852291	<i>[Signature]</i>
MOROSI LEBES		0723185349	<i>[Signature]</i>
JOHN NASHISHI	Community Member	N/A	JOHN

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
OBAKENI RICHARD MASHITO	LTA	0818522409	
Maria Dinake	LTA	0784077599	MR DINAKE
Nono Sethole.	LTA	0731226875	RN Sethole.
Marveru Mogale.	LTA	0769305592	MR. mogale.
Josephine Thokiso	LTA	0636292081	S.J. Thokiso

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WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Dora Masala	community	078 6090263	D. Masala
Lizzy Koty	community	083 5686 900	L. Koty
Evan Sello	community	079 130 5628	E. Sello
Lebogang Lesejane	community	079 812 3938	L. Lesejane

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WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
ESTHER Ramatlapeng		0795054093	<i>[Signature]</i>
Alina Carakgoma		082 7397214	Carakgoma
MOREOENG MAFOEA		0784763844	<i>[Signature]</i>
keolisetse Basime		063624 1047	Basime
Mavis Phege		0712460753	<i>[Signature]</i>
Mabete malefisi		0726988373	EM
RICHARD MPHALU		073 736 9720	<i>[Signature]</i>
MEIBAIRANG KWANE		072 9084176	K.C. KWANE
LESIGO DEFORA			<i>[Signature]</i>

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WARD: 28

DATE: 30 MARCH 2017

TIME: 16H00

VENUE: RETHUSEGILE HIGH SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Johanna Mokhele		016 7093 410	
Joel Moyo	2072	078 419 442	

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WARD: 29 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Robert Mowa'isa	Ward 29	0790130358	<i>Rumona'isa</i>
ANVIE Tshisi	Ward 29	—	<i>Tshisi</i>
Catherine Matshego	Ward 29	0799503441	<i>Matshego</i>
Kelebogile Radise	Ward 29	012-399 0802	<i>Radise</i>
Richard Mokwene	Ward 29	0764 286118	<i>Mokwene</i>
Tebogo D. Tlhopi	Ward 29	0766312257	<i>Tlhopi</i>

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WARD: 29 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
<i>Gregory Lerang</i>	<i>ward 29</i>	<i>071 757 4185</i>	<i>[Signature]</i>
<i>Eric Mwaande</i>	<i>Ward 29</i>	<i>063 167 9528</i>	<i>[Signature]</i>
<i>Thabiso Tsomole</i>	<i>Ward 29</i>	<i>076 540 3877</i>	<i>[Signature]</i>
<i>Thabang Madlen</i>	<i>ward 29</i>	<i>078 550 7814</i>	<i>[Signature]</i>
<i>Basman Ofenisa</i>	<i>29</i>	<i>079 301 068</i>	<i>[Signature]</i>
<i>Supri MORAKE</i>	<i>29</i>	<i>083 6997800</i>	<i>[Signature]</i>

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WARD: 29 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
BOITUMELO SEKHU		0818512818	B. Sekhu
Neo Morapedi		019 59355 35	[Signature]
BETTY SEKHU		076 4083 445	B. SEKHU
Potso Musi		063 155 3938 076 52999 55	[Signature] Musi
Mmapula matale			m matale
Ipeleng Morapedi		071 5711777	I. P. Morapedi

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WARD: 29 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SOLUQA MASEKO		0792269482	
KHESALESE			
DIPHO NKHUMANE		0711462831	
PETUNIA NAPE		0793600287	
KARABO JHEKSO		079 900 2087	
KARABO MOKOTO		078 111 0184	

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WARD: 29 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Onkgopitse Moredi		074251534	
Felwin Ditlopo		0727336726	
Mogane Basikere		0721493640	
Mogaele Mpho		0730303792	
KABELO KHUMON		0725232021	
ODIRILE MOAISI		0715046710	
PHILIP MOREBUDU		0635332146	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Sammy Molelele	Community Member	079 392 8819	[Signature]
KARABO PHUTU	COMMUNITY MEMBER	073 5405 893	[Signature]
Mogae, Sekeru	COMMUNITY M	060 3870 4406	[Signature]
Jebogo Wapler	Community member	079 767 4855	[Signature]
Mosa Mphahlele	Community MB	073 618 4806	[Signature]
Mpho Mosopa	Community member	076 775 8061	[Signature]

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
GLENET BOSMAN	29	063 7040861	<i>Glenet Bosman</i>
Kapriel Meester	29	073507226	<i>Kapriel Meester</i>
Sophy Marope	Ward 29	063084624	<i>Sophy Marope</i>
Kheleketse Seagoseb	29	0830089553	<i>Kheleketse Seagoseb</i>
Silvia Maseko	29	0792269422	<i>Silvia Maseko</i>
Katace mogotsi	29	082 5188810	<i>Katace mogotsi</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
MPHO maledu	Ward 29 Community member	078 1911 732	m. maledu
Mantso Mogopi	Ward 29 Community member	079 5641 235	[Signature]
Mthabizeng Maponyene	Ward 29 Community member	072 857 8175	E.H. Maponyene
Elsie Molale	Ward 29 Community member	072 530 9184	E.M. Molale
Paulos Schaberga	Ward 29		P. Schaberga
Kgetlatsa Mosiso	Ward 29	082 487 9572	K. Mosiso

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mr. E. Kgobane	Barseba	072 697 2446	
REFILWE BAKOSI		081 810 9880	
THAPelo Tsoku	BERSEBA	061 938 1244	
Brown More	Barseba	071 5164 926	
Isangang Mankelatsi	Barseba	0766 1483 5714	
Mmakhapelo Molekwa	Barseba	0829249450	

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Masibiso P. Mphahlele	Ward 29	0835827105	
Tsepo Mphahlele	"	0603324903	
Petunia Nape	"	079360087	
Karabo Mphahlele	WARD 29	0799002087	
Dipuo NKHUMANE	WARD 29	0711462651	

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WARD: 29 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Aobakee Ramekole	Makotoke	078 376 8011	
BENSON MMASI	BARSEBA	083 684 1942	
Dikerele Sihoko	BAR SEBA	071 3730 565	
Genette J. Morefe	BARSEBA	011 9019 587	
Kabelo Motshwane	Benseba	-	
Thompson Moime	BARSEBA	078 0648 790	

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Linda Moropa	Maletokane	0839608845	Moropa
Hellen Mosito	Barseba	0735981621	Mosito
Brenda Mampedi	Barseba	0795873823	Mampedi
Doreas Modise	Kankelengone	0718157313	Modise
LEBOGANG KHETHA	Barseba	0789775981	Khetha
Keabetswe Phatshwane	Barseba	0726622782	Phatshwane

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KOKEISO MORE		060 8356 373	<i>K. More</i>
EDNA MORE		0732904371	<i>E. More</i>
BRONWYN MORE	Chairperson	0731543458	<i>B. More</i>
ELZAS ROSE	Makrothwa	0738953004	<i>E. Rose</i>
SYDNEY MFOKOR	11	0784616873	<i>S. Mfokor</i>
ONNORETS MOSOSI	Makrothwa	0769650564	<i>O. Mososi</i>

WARD 29

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WARD: 29 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Thumeleng MORAPEDI	BARSEBA	0726767583	Thumeleng
Kaas TLADI	BARSEBA	0781654538	Thadi
Violet Magodiele	Barseba	0794430217	V. Magodiele
LESEGO MAFOKA	RANKELENANE	011 9549 121	L. MAFOKA
Shentle ISHAY	Barseba	071 4559812	Shentle
Orlando HOGANE	BARSEBA	0738815582	Orlando

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Tracey Khunou	ward 29	072 259 9619	
Aliah Mathabane	ward 29	083 7272 566	
Nancy (O.J.) TUPURU	29	0711234 383	
POPPIE MAFOKO	29	0826370003	E.P. Mafoko.
MMEIKI TSEKATA	29	073 061 8498	
AGNES MAEMA	29	0768708212	A.C. Maema

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Lena Mafoka	WARD 29	0635224876	
Mpho Putu	ward 29	082 07 68 654	
CHRISTINA MAFOKA	WARD 29	0604794798	
TSHENOLO MPURU	WARD 29	071 981 5996	
Lethogomolo Sibanda	WARD 29	078 49 13 408	
Keenabeswe Nosiso	ward 29	0838929747	

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SINAH Maselesi	Ward 29 Tlapan	083 6527336	
PABALO MLOBI	Unemployed	071 186 9445	
FLORA KASASI	Unemployed	071 186 9445	
Bontle Bosman	Unemployed	078 666 4720	
EMMAH Bolkonyo	uneml	071 297 3970	
Khanyisile Mpane	Uneml	073 1082 479	

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Loketso Quenya Ncube	29	0780145661 0792148506	L.Q. Ncube
TOTANNA MTHIWE	29	082 260 3646	J.K. Mthiwe
PETER LEKGETI	29	0711262397	P. Lekgeti
Samuel Mosime	29	0761720797	S. Mosime
Maki Molema	29	0724451249 0724451249	M. Molema
GEORGE MLEMA	29	072 250 9860	G. Mlema

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Molebogeng TITAE		0798666967	<i>M. Titae</i>
Mothopo KELEBOHLE		0859231567	<i>Mothopo</i>
Maboso Sinyabonga	Makolokwe	079 230 1544	<i>M. Sinyabonga</i>
ELIAS KUNENE	"	060 93 27664	<i>E. Kunene</i>
Masilo Bimakatso	wards committee wards 30	072 6888120	<i>M. Bimakatso</i>
Elsie Kgaswe	ward committee ward 30	071 070 8420	<i>E. Kgaswe</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Kabalo Mogaie	29	071 729 9068	K. Mogaie
MPEPE BAFANA	29	071 729 9068	B. Mogaie
Helen Thexiso	29	072 688 0812	A. Thexiso
Ruth Mogaie	29	071 8475118	A. Mogaie
Boitumelo Mooketsi	29	0733807416	M. Mooketsi
LEBOSANG MOTHIBAKGOMO	29	0724034075	M. Mooketsi

ward 29

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WARD: 29

DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Helena More	29	0713453180	H. More
Sibongiseni Fuba	29	078 2135487	S. Fuba
Edward Sibanda	Barseba	0847894406	E. Sibanda

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VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KEBARENG Tuma	WARDS 29	0820776968	L. K. Tuma
Lilly Molusi	29	0723208909	L. Molusi
PAULENA Tuma	29	0765896939	P. Tuma
FRANCINAH MwaBENI	29	0724999414	M. MwaBENI
Rosina Molefe	29	0713628183	R. Molefe
Ally + Kgomoanyane	Chairman 29	082-7618642	

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



P O Box 16, Rustenburg, 0300, North West Province, South Africa
 lmakorogo@rustenburg.gov.za / mthahareseng@rustenburg.gov.za Tel: 014 590 3808 / 3417 Fax: (014) 590 3776

ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 30 DATE: 03 APRIL 2017 TIME: 16H00 VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Titus Mollibe	Modikoe	079889483	<i>[Signature]</i>
LoT More	Modikoe	0737294420	<i>[Signature]</i>
THABO MOKATE	Modikoe	0783246593	<i>[Signature]</i>
KAGISO ISOARI	Modikoe	0727998308	<i>[Signature]</i>
DANIEL MOSITOA	Mosikoe	072962883	<i>[Signature]</i>
TSHEGOPATSO SETHAMOGILE	Modikoe	0844208989	<i>[Signature]</i>

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WARD: 30 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
BOIPHELO BOKANYO	MODIKOE	084-710 6669	
PREMELO KGOPANA	Mobikoe	072-0837790	
PRESA MASILO	BARSEBA	082 433 9775	Masilo
KEBABALETSKE MODIWAANA	MODIKOE	071 9164 826	MODIWAANA
FRANSCHALK MONGEKE	modikoe	0836958161	
Baleseeng Rampha	modikoe	0604618535	

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WARD: 30 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Bhebeus Poto		0711 890265	<i>[Signature]</i>
Sipho Zitha		0632166109	<i>[Signature]</i>
Sipho Phahledi		079 1674388	<i>[Signature]</i>
Amos Molekela		072 4634860	<i>[Signature]</i>
Samuel Nyethela		0825041129	<i>[Signature]</i>
FRANCO MAROBE	ward 29	0822293745	<i>[Signature]</i>

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WARD: 30 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KENNETH N Tsimane	Barseba	0748779129	
BRIAN NORE	BARSEBA	0835309774	
Kgomotso Montwedi		0787970063	

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WARD: 30 DATE: 03 APRIL 2017

TIME: 16H00

VENUE: BARSEBA TRIBAL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
AARON MORE	Modikwe	0720173517	<i>[Signature]</i>
<i>maabubi</i>	<i>Modikwe</i>	<i>07334563414</i>	<i>[Signature]</i>
Lebo Matshele	Bethanie	0824848898	<i>[Signature]</i>
<i>RAFAEL MURTE</i>	<i>Modikwe</i>	<i>0820806623</i>	<i>[Signature]</i>
<i>Perry lebethe</i>	<i>Bethanie</i>	<i>0764637438</i>	<i>[Signature]</i>

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NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mbonisi MABHALLA	WARDS COMMITTEE	07885794740	
Joseph MBEFE	DUS	0839480864	
hakeiso more			
Peter Nalou	—	0638983705	

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
MABANYANA Senika	community member	063 719 4556	
ORAKENG Maledu	CM	078 191 1732	
LEATH MAROBELA	ward committee	073 875 4356	
Xoliswe Tlame	Ward Coun	083 551 6666	
Joseph - TSHIKO		0606397742	
Lazarus Molebosi	SPECIAL MEET: WARD COMMITTEE	076 446 1587	

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Makhezi Khumela		0711787173	R
Glaelys Moshupa		0785330380	HPa
ANNA MYONI	-	082486 1694	Dr
CHARLE Moshwete		076476881	MS
Zandile Banda		0710843440	C BANDA
Letato Mangwani		0785692308	LB

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
<i>Antony Mthabane</i>		0763634333	<i>ANTONI</i>
<i>Bukrey Kopela</i>	—	<i>Phenese</i>	<i>E.192</i>
<i>Lebogang Motheji</i>	Community Member	061 874 5985	<i>Pkmotheji</i>
<i>Patience Hlebele</i>	"	0766411291	<i>Pk Hlebele</i>
<i>Mphahlele Mphahlele</i>	—	0735014570	<i>M.P.</i>
<i>Motang mapula</i>	—	0717416112	<i>for mapula</i>

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Solomon Mosenene	—	072 5698042	Mosenene
Dorothy Moradiwa	—	072 3810762	K.O. Moradiwa
Sello Joseph Kgomoefho	—	073 7093294	Kgomoefho
Edson Dipedi	—	072 755 0846	E. Dipedi
Simon P Wolf	—	072 9649120	Wolf
Smangele Ngwenha	—	078 106 8811	J. Ngwenha

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WARD: **Si** DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Moses Mokuwa	Community member	076 906 1098	<i>[Signature]</i>
Thembelele mthwasa	ward committee	078 572 4420	<i>[Signature]</i>
Mogaele Mosele	Community member	078 166 30 02	<i>[Signature]</i>
Nicolas Mosele	Community member	06 06 44 65 62	<i>[Signature]</i>
Lerato Mosisi	Community member	0603743368	<i>[Signature]</i>
Katlego Guana	Community member	078 565 4420	<i>[Signature]</i>

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Sarah Seneke	member	0829312613	
Mmapula Molatsane	member	0719020343	
Miriam Blom	c.o.m member	0288531536	
Aurelio	C. - gr. member	0832755110	
Levato Rasepe	c.m	0604905970	L.P. RASEPE
Cathrine Banda	member	0716128389	Banda

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
William Tyhaz	R.L.M	0733762477	
Lucky Sebonyane	C.M	0794360451	
P.N.W. Sthene	C.M	0799012355	P.S
Refilwe Daeni	C.M	0723521493	
Thabang Daeni	C.M	0723521493	
Paggy Phiri	C.M	0822570970	

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Thembinosi Khumalo	Community Member	0736053255	
NEO DAEWI	Community Member	0723521493	
Clack Zelo Davids	Community Member	0794754598	
Montshupo Tautse	Community Member	083 69 11 63	
Welheming Masong	Community Member	076 177 1995	
GRACE MULEYA	community member	079 9012385	

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Itumeleng Modise	"	0706046523	A Modise
Zandile Mkhale	"	0735757301	Mkhale
Morisi Caron	"	0790965249	
Mkhale: 5 (Ari)	SEC - Adm Number	071922200	
Thabisile Mtobela	"	0786179495	Thabisile
Mogapi Swala	"	0632656552	Gwa'la

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WARD: 31

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TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
NOLUBABALO TSHIVA	WARD COMMITTEE	078 676 5340	
MPOTSENGI KHOZA	STREET-COORDINATOR	0769652762	E.M. CHAZA
MAKI BOOYSEN	STREET-COORDINATOR	0733302279	BOOYSEN
NTSHAKOANE NYAKISO	VOLUNTEER	0784853422	
KABELO NCHERATSI	VOLUNTEER	078 590 9643	
DAVID GABANKALATHE	VOLUNTEER	0761253 2261	

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DATE: 29 MARCH 2017

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VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mmapaseka Kgsedi	Ward Committee	0788238013	[Signature]
Bishop Tlohejane	Community member	0748721445	BISHOP
TREXOR RAMOROKA	WARDS Committee	0783991040	[Signature]
AARON TSHUTLWA	Community member	079 407 9245	[Signature]
Paseka Bende	Member	072030 1987	[Signature]
RASEPNE REFILWE	community member	073 2575 464	R. Rasepne

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DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Basetsana Mabeana		0762104671	B. mabeana
Befedile Molebatsi		0784397321	Molebatsi
M.B. Rakuba	Tlaga	0794698303	Rakuba
Alinan Sthare	Tlaga	0824201610	
Jonanes Ikgioane	Tlaga	0824201610	
Magrat Sthare	Tlaga	0785030274	

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DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Viola Masima	Community mem	079/822215	V.M
Princes MATHU	Community member	0769178922	P.M
Senakaleng MORORI	WARD COMITY	0827039688	Senakaleng
Wilhemina Phiri	"	0711922204	W.P.
THABO MASITO	"	0780478131	T.M
SELINAH MANCELA	"	073838664	S.M

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DATE: 29 MARCH 2017

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VENUE: TSHUKUDU HIGH SCHOOL HALL

[illegible]

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Roselyn Mzize	Committee CM	073 5056 133	<i>Roselyn</i>
John Mouri	Ward Cnr	078 9010774	<i>John</i>

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WARD: 31

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Albertina Masekela	Conventioneer	073 51 36772	<i>[Signature]</i>
Justice Khumalo	WM	0747830504	<i>[Signature]</i>

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WARD: 32

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Mmathapelo Maitso	ward committee	0717081643	<i>Mmathapelo</i>
Godfrey Sarama	Member	0787149143	<i>Godfrey</i>
Dipolelo Hcube	Member	079 972-9329	<i>Dipolelo</i>
Mmathapelo Tabane	Member	060 7879 084	<i>Mmathapelo</i>
Lebetene Manjane	Member	078 668 1841	<i>Lebetene</i>
Cosina Menebe	Member	0839976 157	<i>Cosina</i>

Imaknoro@rustenburg.co.za / mtlhareseng@rustenburg.gov.za Tel: 014 590 3808/3417 Fax: (014) 590 3776

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

VENUE: TSHUKUDU HIGH SCHOOL HALL

[illegible]

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WARD: 33

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Misela Gxikunani	ward councillor	0718118110	
Nkherele malchena	ward 33	0736065693	
Noxolo KETISU	Ward Committee	0630472013	

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WARD: 33

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
NOITHANDILE LuGomo	Member	0785098816	<i>[Signature]</i>
TRIABISILE Nkomo	Ward Committee	0731066778	<i>[Signature]</i>
LIEB KHOCH	WARD Committee	0782390883	<i>[Signature]</i>
NTHABENGU PHOMANE	C. MEMBER	0738663434	<i>[Signature]</i>
Nokuthula Mndolongo	WARD Committee	0838968365	<i>[Signature]</i>
PHIBISWA Kholosi	WARD Member	0630125881	<i>[Signature]</i>

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WARD: 33

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
S. Jongela	CRU	0734922116	
S. Qlesini	clerk	0786126850	
EN. Nkavandhu	Member	0787273223	
M. Mokuwenkwe	Member	0731368113	
M. Doty/ria	member	084314403	
N Mbeteni	Member	0788859228	

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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 34

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Joseph Mwangiwe	Municipal Committee	0826283780	[Signature]
Su			
Khanya Mshwala	ward committee	0837796561	[Signature]
Principella Ndlovu	Municipal Committee	076880368	[Signature]
Thembelewe Mkhwanazi	ward-committee	078 572 4420	[Signature]
DANISAMI GEGULA	WARDS C/MR	0764038521	[Signature]

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WARD: 34

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
William [Signature]	WARD COMMITTEE P.L.M	0738762477	[Signature]
Mtshiselu Xhasile	34	0789227938	[Signature]
Nehima Mokgethwa	34	0607044400	[Signature]
Londiso Mhlanga	34	0719353534	[Signature]
M. muela	34	0835832308	AA-RO
Welkington Senga	34	0746865218	[Signature]

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 35

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Vicco Lulela	Ikemeleni Georgie ward 35	073 385 7757	
THABISO MAFERETO	Community ward 35	078 363 1870	
Mnikeni Mlaza	ward 35	078 423 2690	

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 35

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
JOSEPH M. MADISE	IKemeceng KROONDOR	0788359233	<i>[Signature]</i>
BONCOM DITAMOR	IKemeceng	0730577853	<i>[Signature]</i>
Virginia DZANGENI	C/r	0833515798	<i>[Signature]</i>
Montemkiso M.	W/C M.	0789571234	<i>[Signature]</i>
Mandisa Mera	C M	0734563802	<i>[Signature]</i>
Peggy Motlone	C.M	0669817797	<i>[Signature]</i>

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 35

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
PATRICK MKHOLWA	W.C. Sec	078 478 4790	
CENI MLUNGISELEHI	Community	0836909556	
MYELEKA S'NON	Community	0833660274	
SHWAKO SEBENZILE	Community	0731872187	

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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 36 DATE: 04 APRIL 2017

TIME: 16H00

VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Euroine Mogapi	ward 36	0782128674	
Maria Chaborekwe	ward 36	0783205433	
Anna moretson	ward 36	0607422572	
Katlego Selogile	ward 36	0723276085	
Kesile Nyadiwe	ward 36	0786349684	
Pogiso Tshefane	ward 36	0823680633	

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 36 DATE: 04 APRIL 2017

TIME: 16H00

VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
kgisa keene tswa	Molod 36	N/A	
TREVOR MOTHUHOE	Acting HOD LED - RLM	(014) 590 3528	
Mpho Mabidi Kame	36		Mabidi Kame

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WARD: 36 DATE: 04 APRIL 2017

TIME: 16H00

VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Pole Kgopokeng	ward 36	0784438095	<i>[Signature]</i>
Krahelebele	ward 36	071 8845253	<i>[Signature]</i>
Obakeng Moshosi	ward 36	0834240941	<i>[Signature]</i>
Innocent Mathale	ward 36	0737555643	<i>[Signature]</i>
Afri ka Kgogosi	ward 36	0780436397	<i>[Signature]</i>
Benjamin Morake	ward 36	073520991	<i>[Signature]</i>

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WARD: 36 DATE: 04 APRIL 2017 TIME: 16H00 VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Bongani Dhladhla	36	076 120 7641	
Sengale Korseon	Dirco	0822611735	
Dore Tsholofelo	ward 36	073 853 826	
Leleke Ntshangata	36	078 1927 209	
Ben Masekane	36	0611 879399	
Royce Motene	36	073 6512033	

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WARD: 36 DATE: 04 APRIL 2017

TIME: 16H00

VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Taballo Phaklhone	Ward 36	0840115573	<i>[Signature]</i>
Ben Mabunda	ward 36	0710239879	Mabunda
Nthakole Mary	ward 36	083 9469557	<i>[Signature]</i>
Flora Motqatlhe	ward 36	0782225094	J. motqatlhe
Bertla Mogerosi	ward 36	0835992757	<i>[Signature]</i>
Kennethwe Mulaudzi	ward 36	0710468678	<i>[Signature]</i>

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WARD: 36 DATE: 04 APRIL 2017 TIME: 16H00 VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Onica Setswane	Ward 36	0825841456	O. Setswane
OFENTSE MOLOKO	Resident	082 805 0730	
Docrat Mela	Ward 36	0724000288	
Rampen M. H. T. (B. K. K. K.)		08366606157	
Motswah Moloko	Res.	0717311588	
Angelica Montsho	Sekana	0738018553 0785467521	

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WARD: 36 DATE: 04 APRIL 2017

TIME: 16H00

VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
FANCY MOGA	WARD 36		FANCY
TWICE TIHOETSWE	Ward 36	079 265 7523	
HATHAMOLA MOKALE	W	078 171 0644	
JERRY MOSAPI	WARD 36	079 022 8477	
TSHEPO BANGA.	ward 36	0030733354	Banga.
LUCKY SEFUE	WARD 36	012 206 4855	

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WARD: 36 DATE: 04 APRIL 2017 TIME: 16H00 VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KGAMOTISO RAMKOKO	WARD 36	0606411378	
Lebogang Mokhe	WARD 36	0734456530	
SIMON SEHUBE	WARD 36	0826439740	
Thompson Monnaka	" 36	0836168434	
Lebogang Enica	ward 36	0737128035	
Sesiga. Monnaka	ward 36	072 573 2442	

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WARD: 36 DATE: 04 APRIL 2017 TIME: 16H00 VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KELEBOGILE NKONYANE	Ward 36	063 053 6800	
LEPSI VONNATGOTUA	WARD 36	0609181124	
IRENE MBONISEA	WARD 36	072073148	
Selma Sekwadi	" "	0793189890	
Mapasa maditsi	Ward 36	--	maditsi
magile Phadi	Ward 36	--	m Phadi

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WARD: 36 DATE: 04 APRIL 2017 TIME: 16H00 VENUE: MOLOTE CITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Bartseba Modibedi	Ward 36	079 5910131	Modibedi.B
Makgosi Mannafela	Ward 36	076 100 5764	Mannafela.M
Fundeni Mtshope	Ward 36	072 759 3147	Fundeni
Andrew Phetwe	Ward 36	064 421 5893	Phetwe
Suren Dikoe	Ward 36	065 353 0716	Dikoe
Shabo Mthlinga	Ward 36	079 180 9739	Mthlinga

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 37 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Edward Selwane	WARD COMMITTEE	0714497422	<i>[Signature]</i>
DINEO MATHEBA	WARD COMMITTEE	072 5888164	<i>[Signature]</i>
BUSISWE NGWENDUNA	WARD COMMITTEE (Sec)	073 804 8873	<i>[Signature]</i>
Phumla Skoko	ward committee	063 0741255	<i>[Signature]</i>
Mbuyisele Monego	CLLR	08334754162	<i>[Signature]</i>
Miso Matheba	ward committee	11	<i>[Signature]</i>

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 37

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Ishepeng Muthwa	Ward Committee	072 6496 887	
Molindwa Jorries	Ward Committee	078 7715 412	
Sigabane VANA	community member	074 637 6827	
Monwabisi. Duma	chairperson	073451865	

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WARD: 38

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
iXoliswa Ngijace	freedom park	0717816493	
NOXOLO DANA	freedom park	0784499537	
FATIMA CHLAKKE	freedom park	0739755184	
Papadi Moetshe	ward comm	0604625809	
Mnzunwabuntu Ratazi		0780557459	

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WARD: 38 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Virginia Lechana	Wards Committee	0729993241	Uchela
Suzan Porsane	Wards Committee	0833452461	M. Porsane
Solomon Lechane	Wards Committee	060 3675999	Lechane
Margaret Sheta	Wards Committee	063 8925955	M. Sheta
Ntombekay Sobekwe	Ward 38	0787891296	N. Sobekwe
P. Simane	Ward 38	0783041051	P. Simane

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

VENUE: PAARDEKRAAL EXT 23COMMUNITY HALL

[illegible]

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WARD: 38

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Buyile Khetishwa	R.D.T.	0785857526	
LESEDI SERE	R.D.T.	078 074 041934	
Siviwe Mncela	R.D.P. ward 38	0789505778	

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
J. J. DUTTE		0810039697	<i>[Signature]</i>
L. E. PHIRI		0797865549	<i>[Signature]</i>
Ishob Secosiz		0618738604	<i>[Signature]</i>
K. PAKO		0826774302	<i>[Signature]</i>
Tshidiso Mabele		0604715700	<i>[Signature]</i>
Jennifer Mogothuung		0792955860	<i>[Signature]</i>

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WARD: 40 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Isakree Molefe	Sec Ward 40	071726693	
Stanley Molefe	Sec Ward 40	0735673407	
Arzon Molefe	Ward 40	076311 0697	
Shabang Molefe	Ward 40	0719183297	
Hyorey Molefe	Ward 40	0818486387	
Letta Molefe	Ward 40	0760053658	

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WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
THABO MOLELE	CPF	0726423113	
Gutse Madingo. Bopelwe	Community	088 223 1413	
Loyce Radikanyana	Community	0731770799	
Mphahlele Makhabela	Community	0732511683	
Ms. Dany. Makhabela	Community	0732511683	
Timelo Thebe	community	0721418149	

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WARD: 40 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
CECILE MASHATO	Ext 23 w 40	0714640867	<i>[Signature]</i>
Michael Stemmer	Ext 23 w 40	0744956588	<i>[Signature]</i>
Sinen Seepie	Ext 23 w 40	0722615906	<i>[Signature]</i>
SAM Mthapi	Ext 23 w 40	0789400186	<i>[Signature]</i>
Sonja Ralokwawwe	Ext 23 w 40	0835352018	<i>[Signature]</i>
Hlele Dwahe	Ext 12	0718839271	<i>[Signature]</i>

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VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

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WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
TAN MMOLOTSI		0603418058	<i>Tan Mmolotsi</i>
SIMPIRE DANIEL	community member	0734014706	<i>[Signature]</i>
NOYERO DUMAYO	community member	0798500272	<i>[Signature]</i>
SKUBA S M DAMOYI	CHLR	0738280192	<i>[Signature]</i>
		0784121566	<i>[Signature]</i>
		0796013332	<i>[Signature]</i>
PRETTY DIBOLE DAMOYI	C.M.	0930065017	<i>[Signature]</i>
TRYPHOSA MATSENE	C.M	0730065017	<i>T. Matseene</i>

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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Methaleng Williams	Community	0724320187	
Ruth Sentsnoeg	-	0632041884	
Marijke Dinkler	-	0799647158	M. Dinkler
Johannes Moeng	-	0738715024	J. Moeng
Simon Segone	-		
Tshepo Phalatse	-	0786876779	

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WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Joseph Doreka		078 9061 034	
TRYPHINA MASATA		083 689 1870	
Lucas Maupke		063 751 7980	
Gerardo DICK		071 724 917	
Margaret Luyenge		084 908 308	
ISHEND Mwenyane		079 6835 651	

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WARD: 40

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SYLVIA MORERIWA		0826648773	S. Moreriwa
Bokwelo (Vreipe)		0737268592	Bokwelo
Phiso Marena		0790126361	Phiso
BAHEWANG STONE		08288373913	B. Stone
Molwantoa Oateng		0822668260	M. Oateng
ROUZY MAMABO B		0781920309	R. Mamabo

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WARD: 41

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
NORWANDA TALWE	WARD COMMITTEE	0785300463	A. Talo
NOSIBE MOHLO	ward 41	073396087	74 mchabisi
NIKY KHOMANA	ward 41	0838583590	THA
NOMFUNGO MSIKWA	ward 41	0630159378	NH
REATH SIBONISO NABADA	WARD COMMITTEE	0707637760	Reath
PATRIC KHOMANA	ward 41 Municipal	0727229446	Patric

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WARD: 41 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SP Mokoene	W/C AWARD 41 SERALE NG	0832049783	
KEDIBONE CHRESALE	W/C AWARD 41 EXT 13	079 1568 355	K.M. CHRESALE
Patience Motseha	W/C AWARD 41 EXT 13	0730072941	NP Motseha
MASABATO MASIA	WARD 41 W/C	073980667	
Margaret Chibely	WARD 41	0710343986	
Levinadio Sireha	WARD 41	0732155179	

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WARD: 41 DATE: 27 MARCH 2017 TIME: 16H00 VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Rebecca Lepedi	Ward Committee	072 1038 443	
Poria MATHENJWA	Membership Officer	063 882 6992	
Nolubelo Sayongwana	Branch Secre-	0734142373	
MTyabo	Zinkiti	047 877 0702	
Mbashe	Unathi	073 6698920	
Ayanda	Sonqayi	083 5299541	

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 42

DATE: 23 MARCH 2017

TIME: 18H00

VENUE: OLD TOWN HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
KHOZA NASEGO	COMMUNITY	0727537255	
Bongani Mtlatleng	com. member	073 494 5457	H.B. Ure
MAGADANE GLOEIA LESTO	WARD COM MEMBER	073 164 6901	
Subone Molekwe	ward com	063 264 7142	
JANE MPETZ	ward com	0878082532	Jane
Molefe Margaret	ward com.	0731655377	

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WARD: 42

DATE: 23 MARCH 2017

TIME: 18H00

VENUE: OLD TOWN HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
FANNIE MULOTUS	WARD 42 Fannie	081 5519053	Fannie

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WARD: 42

DATE: 23 MARCH 2017

TIME: 18H00

VENUE: OLD TOWN HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Charlotte Seng		083 886 3434	
Mzwane Mthembu	Word committee	074 2125109	
Agothu Mthembu		0721532901	
Mpho Mthembu		081 865 1049	
Mphiso Mthembu			

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WARD: 42

DATE: 23 MARCH 2017

TIME: 18H00

VENUE: OLD TOWN HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Tise Edwards	Ward Councillor	083 660 6787	
Sydney Cokoto	Community	" "	
Nankhuleko Moko	Ward Committee	072 907 6601	N.P. Moko
Beauty Mabunda	Community	083 97 44 662	
THABO MASHA	Community	079 55 182 50	

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WARD: 42

DATE: 23 MARCH 2017

TIME: 18H00

VENUE: OLD TOWN HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
T.C. Peens	WARD community member	0846456607	<i>T.C. Peens</i>
E. Scheffer		0824559453	<i>E. Scheffer</i>
O.v.d. Merwe		082 8255778	<i>O.v.d. Merwe</i>
C. Scheffer		082 5760731	<i>C. Scheffer</i>
U.E. Azoso		0836212129	<i>U.E. Azoso</i>
P.K. Ntshane		082 8510184	<i>P.K. Ntshane</i>

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WARD: 43

DATE: 27 MARCH 2017

TIME: 16H00

VENUE: PAARDEKRAAL EXT 23 COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
RAUISHMENT MASHUE	C.M	084 690 8482	R Mashue
Daniel Mookes	C.M.	0715413455	DM

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ATTENDANCE REGISTER

THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Daniel Mchabe	Lesung	0766620700	
FERTH MAKWITA	Lesung	—	MAKWITA
GABORISUE KAPAKU	SERUYUSE	0796154832	
Ramungu BAILE	Lesung	—	
Cynthia Mogopodi	Lesung	—	PL
Enoxice Hagladi	Lesung	0762527111	

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WARD: 44 DATE: 28 MARCH 2017 TIME: 16H00 VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Fethet Moseki	Community member WARD 44	012 886 0796	<i>[Signature]</i>
Ketlwe Cengethiso	Community member	018 275 7733	<i>[Signature]</i>
Garegile Nolebele	Community member	079 412 4547	<i>[Signature]</i>
Mabatho Molele	0019 LESUNG	0737217987	H.MOLELE

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Pauline Phoge	Word 20	0136891669	
Kesetse Molapo	CM	0827175140	K. Molapo
M. Mafethe	CM	—	m m a f e t h e
M. Molapo	44	0734003559	
S. Khumalo	44	0738160238/ 0608386357	
SACA Cegoale	44	0726581924	

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
LESSEO KAGADONG	Community member WARD 44	0714904856	<i>[Signature]</i>
Pitso Kalesago	Ward 44 Community member	081 008 9196	<i>[Signature]</i>
Semla Swane	Community member	073 5326 580	<i>[Signature]</i>
Marokela Lethepe	Community member	083 3505209	<i>[Signature]</i>
LOATE MASEGO	Community member	0722419457	M. Loate
Kgaladi Rose	Community member	079 628 5196	<i>[Signature]</i>

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Eloho Mofokeng	Commissioner	0788153582	
Selene Male	"	0742618955	
Doreas Mosisile		0822291481	Doreas Mosisile
Marthabane Tau	"	0788611245	Mar.
Esther Mellebe	ward com	0767013438	Esther Mellebe
Basatsoa Montsho	ward com	0713366315	

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
DANIEL RAGGOKONG	WARD 44	076 646 6028	<i>D Raggokong</i>
Batsheba Modise	Ward 44	076 2882 037	<i>B Modise</i>
Mankai Rabolele	Ward 44	073 6240706	<i>M. Rabolele</i>
Refilwe Serithi	Ward 44	079 2383 184	<i>D.R. Serithi</i>
CHIEF SANS MOSOELI	WARD 44	076 7076 462	<i>CHIEF SANS MOSOELI</i>
KOMANE MASOELI	WARD 44	083 8938778	<i>K. MASOELI</i>

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WARD: 44 DATE: 28 MARCH 2017 TIME: 16H00 VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Puella SOKHASE	RUSTENBURG	0781078451	
Samuel Ntsimale	Ward Comm.	0728405688	
ELSIE MAKAMBA	WARD COM.	0729050244	E. Z. MAKAMBA
Bontuvelo MOZIMA	TRAGERY	0752868280	S. MOZIMA
Audrey PAMMOTCWA	COMMUNITY 24	083 431 1841	A. D. L.
Samuelh MOGAPI	LESUNG	0713775067	

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Direledi Jethake	Ward Comm member	0822206269	
Abraham Mabletse	Ward Comm	0734833235	
Sophie Rakgekong	B.E.C	0728250042	
Jessie Lethele	Community	0724614217 0723582892	
Kgosi Nkomo	Community	0835188598	
Leah Lethele	Chairperson OF B.E.C.	0783377764	

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Karabo Mahumey	44 Mogajana	079 291 7826	Karabo
Dorcas Margeye	44 Mogajana	0725740756	D. Margeye
MOATLHADI PHIRI	44 LESUNG	071 960 4686	Phiri
MAUREEN MOKOPE	44 Mogajana	0732309946	M. Mokoape
Wendy Letlape	44 Lesung	0781080195	W. Letlape
PIETER KEMOPI	0051 LESUNG NORTH	0787385365 0787385365	P. Kemopi

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Godisamang Ramosepele	WARDS 44	0736244 28	B.G. Ramosepele
Simon Ramore Mofokod	44	073 036 7106	[Signature]
Tsepo Mofase	Community Member	0717667783	[Signature]
Hendriah Legasa	Community member	0722527098	Legasa -
Letlope Ofeng	Community	0796245922	O.E. Letlope
KABELO	WARDS 44	0784352573	[Signature]

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Paul Mogaone	18 Lesung	08251097705	P Mogaone
Ratlego Mosito	44 Lesung	072 796 4705	R Mosito
Mabe Khumo	44 Mogaone	073 1800 433	Mabe
Monkwe Mbulung	44 Mogaone	076 12 44 752	M. Monkwe
BASEISANA THAPANE	44 MOSAONE	0796632578	B Thapane
Tshepiso Stone	44 Lesung	0795948624	T Stone

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
Bm SIBISO	Community Member	0835907669	
Bathumelo Ntshong	community member	0760707855	B7
NEO KOTANE	"	0828440325	
MARTHA MFALEDE	"	0768989603	
LEBOSANY KENOPI	"	083 2488898	c-Longi
Piso Mafgaie	"	071 860 0614	

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WARD: 44

DATE: 28 MARCH 2017

TIME: 16H00

VENUE: LESUNG PRIMARY SCHOOL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
OREGONIA Rammilwa	COMMUNITY MEMBER	076 4462 132	
LUCAS LESUNYE	C 11	076 213 6999	
PAPULA LEGWALE	C 0013	0732854333	
MAPULA LEGWALE	0013	0724055028	M.O Legwale
ISAAC LEGWALE	0133	073596603	
IBHOLOFELLO KEDIKILE	44 MORABJANE	081 834 1698	T.Kedikile.

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THE PUBLIC PARTICIPATION MEETING ON THE ANNUAL REPORT 2015/2016 OF THE RUSTENBURG LOCAL MUNICIPALITY.

WARD: 45

DATE: 29 MARCH 2017

TIME: 16H00

VENUE: TSHUKUDU HIGH SCHOOL HALL

NAME & SURNAME	DESIGNATION	CONTACT NUMBER	SIGNATURE
SERRICK Mkhobane	WLC 45	083 2186 304	
Bhepang Mkhobane	ward committee ward 45	082 5048 092	
KENNEDY PHOLOSE	WARD COMMITTEE SECRETARY	071 162 8079	
Maria Morapedi	WARD Committee IDP	073 087 1467	



Official Development Performance
(Part 1)

AND RELATED COMPETITIVE AND ON THE
CY REGULATIONS

Legend

1. 1990-1991

2. 1992-1993

3. 1994-1995

4. 1996-1997

5. 1998-1999

6. 2000-2001

7. 2002-2003

8. 2004-2005

9. 2006-2007

10. 2008-2009

11. 2010-2011

12. 2012-2013

13. 2014-2015

14. 2016-2017

15. 2018-2019

16. 2020-2021

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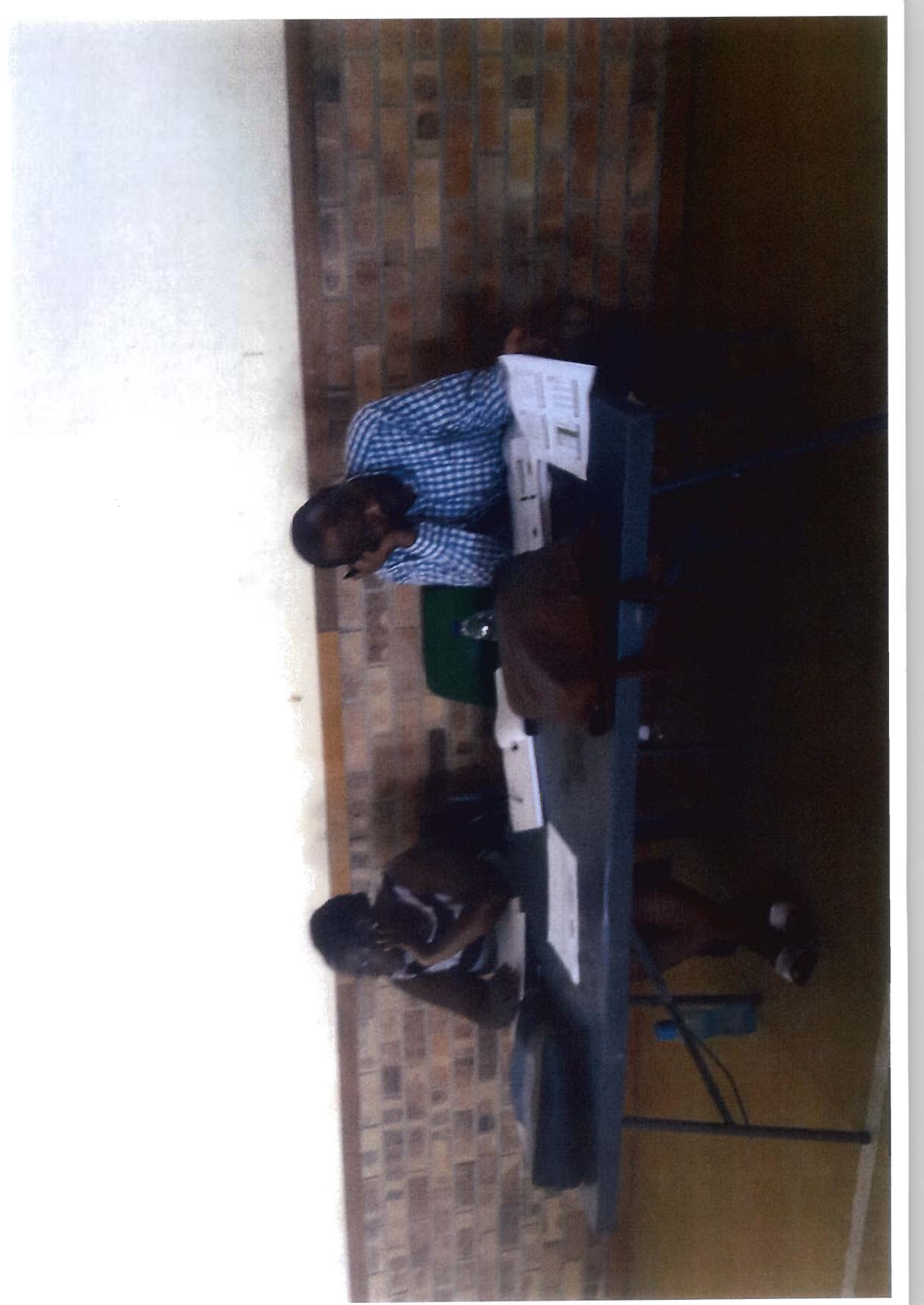
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ANNEXURE: D

MPAC TERMS OF REFERENCE

RUSTENBURG LOCAL MUNICIPALITY



MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

TERM OF REFERENCE

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1. INTRODUCTION

Section 41 (1) © of the Constitution of the Republic of South Africa, 1996 requires all spheres of government and all organs of state within each sphere to provide an effective, transparent and accountable and coherent government for the Republic.

Furthermore, Section 152 (1) (a) of the same Constitution orders “municipalities to provide democratic and accountable government for local communities”

Informed by this addition, Rustenburg Local Municipality has established the Municipal Public Accounts Committee (MPAC) to enhance accountability and responsiveness in the financial affairs of the Municipality. The ideas of transparency and accountability have become the defining features of good corporate governance to which all going concerns subscribes.

The Municipal Public Accounts Committee is established in terms of Section 79 of the Municipal Structures Act, No. 117 of 1998 and the Municipal Finance Management Act, Act 56 of 2003 to serve as an oversight committee and perform its function on behalf of Council and is not a duplication of other committees, its duty is to exercise oversight over the executive obligations of Council.

The Municipal Public Accounts Committee will assist council to hold the executive and municipal entities to account, and to ensure the efficient and effective use of municipal resources, by so doing, the Municipal Public Accounts Committee would help to increase council and public awareness of the financial and performance issues of the municipality and its entities. This committee reports directly to Council.

The terms of reference of the Municipal Public Accounts Committee derives from Section 53 of the Municipal Systems Act, (Act No 32 of 2000) as well as Section 129 and 133 of the Municipal Finance Management Act, (No 56 of 2003). This authority is delegated to the committee in terms of Section 59 (b) of the Municipal Systems Act, recognising that such delegation does not divest the council of the responsibility concerning the exercise of the power or the performance of the duty as per Section 59 (2) (e).

This terms of reference is subject to the provisions of the Constitution on the Republic of South Africa, the Municipal Structures Act, Municipal Systems Act, Municipal Finance Management Act, Promotion of Administration of Justice Act and other applicable policy and legislative framework.

PURPOSE OF TERMS OF REFERENCE

The main purpose of Municipal Public Accounts Committee is to exercise oversight over the executive functionaries of council and to ensure good governance in the municipality. This will include oversight over municipal entities. For MPAC to fulfil this oversight role it needs to be provided with the necessary information and documentation to interrogate the actions of the executive.

The purpose of these terms of reference is to highlight the committee's authority, roles and responsibilities as well as the requirements for its composition and outline meeting procedures.

APPOINTMENT OF MEMBERS OF THE MPAC

There is no prescription of the number of members elected to serve on the Municipal Public Accounts Committee. The municipality must determine the number of members that will be appointed, considering the number of councillors in the municipality and the fact that no office bearers /executive councillors in the municipality may serve on the committee.

As indicated in the Guideline on the Establishment of Municipal Public Accounts Committee (MPAC issued by the Department of Co-operative Governance and National Treasury on 12 August 2011) the municipalities with more than 60 councillors may nominate up to 13 councillors. The actual size of the MPAC will be determined by the number so councillors in the municipality and the said guideline further provides as follows: -

Municipalities with less than 15 councillors may nominate up to 5 councillors.

Municipalities between 15-30 councillors may nominate up to 9 councillors.

Municipalities between 31-60 councillors may nominate up to 11 councillors.

Municipalities with more than 60 councillors may nominate up to 13 councillors.

The said guidelines further provide as follows: -

No office bearer/executive councillors in the municipality may serve on the committee

The Executive Mayor, Deputy Executive Mayor, the Speaker and Chief Whip of council, Member of the Mayoral /Executive Committee may not be a member of MPAC but can serve in the ex officio capacity.

Members should be appointed for the term of Council; however, this is subject to the right of the Council to remove committee members by way of a formal council resolution.

Consistent with the provision of Section 160(8) of the Constitution of the Republic of South Africa, membership of the committee must be such that it allows parties and interests reflected within Council to be fairly represented in the MPAC.

Care should be taken that councillors represent a wide range of experience and expertise available in council and represent various political affiliations.

Councillors serving on the MPAC should preferably not serve in other Committees of Council to minimize possible conflict of interest.

Councillors serving on MPAC should be appointed for a term which corresponds to the terms of sitting Council. When a councillor resigns, or transferred from the committee, the resignation must be in writing and Council must appoint a replacement by resolution at the next scheduled full Council meeting.

The names of councillors serving on MPAC committee will be published in the annual report.

Care should be taken that councillors represent a wide range of experience and expertise available in council and represent various political affiliation.

CHAIRING OF MPAC

The Chairperson of the Committee is to be appointed by Council.

When appointing the Chairperson of the Committee, Council must take into consideration the requirements of transparency, ethical behaviour and general good governance prescripts.

In deciding on the Chairperson, the Council may consider appointing councillors from parties other than the majority parties in Council.

The Council may consider making the position of Chairperson of the committee full time.

The Council should consider the skills required to perform the functions of public accounts when selecting and appointing the Chairperson of the committee.

MPAC WORK PROGRAM

Municipal Public Accounts Committee must develop its work programme annually and link such programme to the overall planning cycle of council and

conclude with the evaluation of the annual report and the recommendations to Council when adopting the Oversight Report on the Annual Report.

The annual work programme must be approved by Council.

AUTHORITY

The MPAC has the authority:

To develop and implement mechanisms to ensure that all Councillors fully understand and participate in the processes and activities initiated and conducted by the committee during the review of the Annual Report for developing an Oversight Report.

To request, access information and monitor such information based on suspicion of imprudent financial management.

To direct any matter for investigation to the office of the Accounting Officer.

To have unrestricted access through the Office of the Accounting Officer to all employees of Council, information relating to all personnel, books of account, records, assets and liabilities of the Council and to any other sources of relevant information that may be required from the Council for carrying out its duties and responsibility.

To request any information (and have access) it requires from any MMC/Councillor. All MMC's and councillors are expected to co-operate with any request made by the committee.

To request committee members, management and other employees of the council to be present at a given meeting for possible interview and input regarding items on the agenda.

MPAC shall have direct access to internal and external auditors and may request investigations in any matter when necessary.

The Committee has the right to request any person to give evidence before it, or to require any person or institution to respond to it. In the interest of accountability, the Committee may call individuals who were responsible at the time of the events, even though they may since have resigned from the municipality.

Receive technical report from Internal Audit Unit.

The Committee must monitor the extent to which its recommendations and those of the Auditor General are carried out.

The Committee must invite and receive submissions from the public in relation to the Annual Report.

The Committee must consider recommendations and reports from the Audit Committee.

MPAC may consider any financial reports or financial statements jointly with the Audit committee.

MPAC to continuously make follow-ups on previously made recommendations and resolutions as well as current in year reports, inclusive of quarterly, mid-year, and annual report to finalise all outstanding matters.

MPAC IS NOT AUTHORISED TO:

Discuss matters that are still under investigation or sub-judice, but can in-committee receive progress reports on matters under investigation;

Not allowed to report to Council on allegations not investigated.

Call any person outside Council (e.g. Contractor, service provider etc.) to account for the monies of the municipal entity where such outside person is implicated in the forensic investigation report.

ROLE OF MPAC

The Committee is accountable directly to Council through the Office of the Speaker and has an independent role, operating as an advisor and make recommendations to the Council for its consideration and final approval. The Committee does not assume the functions of management which remain the responsibility of the Accounting Officer, Heads of Departments, officers and other members of senior management. The role of the Committee is to assist Council to ensure that: -

The municipality fulfils its constitutional mandate of service delivery to the community and achieves the set objectives.

The municipality is managed in an efficient, effective and ethical corruption and fraud free manner; and

The municipal resources are utilized in an economic manner.

RESPONSIBILITY AND FUNCTIONS

The Committee must perform all the following functions.

(a). to develop the Oversight Report on the Annual Report (Section 129 MFMA)

the MPAC must consider the Annual Report and prepare an Oversight Report (as guided by National Treasury Circular 32) to be submitted to Council for the purposes of adopting the Oversight Report.

In preparing the Oversight Report, the MPAC must consider all representations about the Annual Report received from the local community and the public.

The meeting of MPAC must be open to the public and members of the local community, media, different stakeholders must be allowed to make representations about the Annual Report.

(b) consider the Auditor-General's report on the financial statement and responses thereto with a view of ensuring satisfactory responses and corrective action:

© consider specific reports of the Auditor General;

(d) consider reports in respect of any disciplinary actions taken in terms of the Municipal Finance Management Act (MFMA);

(e) consider the report of the Audit Committee and ensure that the municipality always has an operational audit committee;

(f) the committee must consider improvements from previous financial statements/reports and evaluate the extent to which the Audit Committee and the Auditor General's recommendations have been implemented;

(g) review past recommendations on Annual Report (track resolutions of Council thereon);

(h) to work closely with the Audit Committee, an independent body that reports to the Mayoral Committee and Council;

(i) to report directly to Council on the activities of the Committee

(j) to promote good governance, transparency and accountability on the use of municipal resources;

(k) to perform any other functions assigned to the Committee by resolution of Council in its area of competence;

(l) to interrogate the following financial reports after having served before Council as addressed in the Municipal Finance Management Act (MFMA);

Unforeseen and unavoidable expenditure (Section 129);

Unauthorised, Irregular or Fruitless and Wasteful expenditure (Section 32)

Monthly Budget Statement (Section 71)

Quarterly report on the budget and the of the municipality /SDBIP (Section 52(d))

Mid-Year Budget and Performance Assessment (Section 72);

Mid -year Budget and Performance Assessment of the Municipal Entities (Section 88);

Register of Financial Interest of Councillors, Directors and Officials (Section 124);

Quarterly Reports on Councillors arrears;

Submission and auditing of annual financial statements (Section 126);

Submission of Annual Report (Section 127);

Oversight report on the Annual Report (Section 129);

Issues raised by the Auditor General in audit reports (Section 131);

Submission and auditing of annual financial statements (Section 126);

Submission of the annual report (Section 127)

- (n) Municipal Public Accounts Committee to monitor that the annual budget is informed by the IDP;
- (o) Municipal Public Accounts Committee to monitor that all declaration of interest form is completed by councillors on an annual basis;

REPORTING

The Municipal Public Accounts Committee will report to Council on the activities of the committee; include a report detailing its activities of the preceding and current financial years, the number of meetings held, the membership of the committee and key resolutions taken in the annual report;

Reports of the Municipal Public Accounts Committee must be submitted to Council and once council has considered the reports, copies should be forwarded to the Provincial Legislature and the Department of Co-operative Governance and Traditional Affairs.

Municipal Public Accounts Committee should report to Council at least quarterly;

The names of people implicated during deliberations should not be included in the report, except in the exceptional circumstances and only if all members of the MPAC and Rules of Order Committee agree; or alternatively such report must be considered as a confidential report to be considered by Council In-Committee as provided for in the Rules of Order By-law.

Should the Speaker refuse to submit a report of the Committee to Council for whatever reason, the Committee has the right to submit the report directly to Council.

MONITORING

The committee shall develop a monitoring mechanism in line with the approved annual work plan to determine if actions have been taken to implement its recommendations

The committee should monitor and follow-up on the resolutions taken by Council to ensure implementation of all resolutions and directives. It must also give time-frames as to when those resolutions should be implemented and reported on in terms of progress;

The committee has the right to request any evidence it may require to fulfil its mandate, including requesting councillors and officials to appear before the committee and to produce any required documents. Refusal to do so may result in disciplinary action against such person.

The responses to reports are to be provided to the MPAC as soon as possible after the date of the resolution together with the recommendations to which they relate.

MEETING PROCEDURES

FREQUENCY

The committee must hold sufficient scheduled meetings to discharge all its duties as set out these terms of reference, but subject to a minimum of four meetings per year.

The chairperson of the Committee may meet with the Accounting Officer and Chairperson of Audit Committee prior to a Committee meeting to discuss important issues and agree on the contents of the agenda.

ATTENDANCE

Any MMC, Accounting Officer, Head of Department, Chairperson of Audit Committee or other members or senior manager, as may be required, other service providers and Council members may attend Committee meetings, but by invitation only and they may not vote on any matter before the Committee.

Committee members must attend all scheduled meetings of the Committee, including meetings called on an ad hoc basis for special matters, unless prior written apology, with reasons has been submitted to the Chairperson or Secretariat of the Committee;

If the appointed Chairperson of the Committee is absent from the meeting, the members present shall elect one of the members present to act as Chairperson.

AGENDA AND MINUTES

The Committee must establish an Annual Workplan for each year to ensure that all relevant matters are covered by the agendas of the meetings planned for the financial year;

The annual plan must ensure proper coverage of the matters laid out in these terms of reference – the more critical matters will need to be attended to each

year while other matters may be dealt with on a rotation basis over a three – year period;

The number, timing and length of meetings, and the agendas are to be determined in accordance with the annual plan

A detailed agenda, together with supporting documentation, must be circulated, at least four to five days prior to each meeting to the members of the Committee and other invitees;

Committee members must be fully prepared for Committee meetings, to provide appropriate and constructive input on matters for discussion;

The minutes of the meeting must be produced seven days after the meeting;

The agenda and minutes of the Committee meetings must be circulated to the Chairperson and members not later than 48 hours before the next scheduled meeting;

The minutes must be formally approved by the Committee at its next scheduled meeting.

QUORUM

A quorum for meetings is fifty percent of the members of the Committee plus 1(one). Individuals in attendance at Committee meetings by invitation may participate in discussions but do not form part of the quorum for the Committee meetings;

Should the required quorum not be present within fifteen minutes after the time scheduled for the meeting to start, the meeting shall stand adjourned until a time to be determined.

13. EVALUATION

The Council must perform an evaluation of the effectiveness of the Committee every year and in the event of non-performance, reconsider the Constitution and or the mandate of Committee.

MFMA FINANCE MANAGEMENT CALENDER

MFMA
MPRA

JANUARY

Date	Activities	Required in terms of	Responsibility
3	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
10	CURRENT YEAR – Submit quarterly report for period ending 31 December on implementation of the supply chain management policy to the mayor and make report public	SCM Reg. 6(3) & (4)	AO
10	CURRENT YEAR – Review quarterly projections for period ending 31 December for service delivery and budget implementation plan and compare actual performance to objectives, in conjunction with preparation of section 72 report	MFMA Guidance	AO
10	NEXT THREE YEAR BUDGET – Ensure any written comments made to bulk resources providers by the municipality on the proposed increase of bulk resources are included in any submission made by the bulk resource providers to the required organs of state	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor, provincial treasury and National Treasury - within 10 working days of start of the month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to the provincial and national organ of state or municipality on allocations received - within 10 working days of start of the month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council – within 10 working days of start of the month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 December for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
20	CURRENT YEAR – Ensure that any municipal entity submits report for period ending 31 December on compliance with the prescribed minimum competency levels to council	Competency Reg. 14 (3) & (4)	AO
21	NEXT THREE YEAR BUDGET – Note the President's "State of the Nation Address" for further budget priorities	MFMA Guidance	Mayor
25	NEXT THREE YEAR BUDGET – Review whether comments from National Treasury and SALGA have been received on proposed price increases of bulk resources	MFMA Guidance	AO
25	PREVIOUS YEAR – Finalise annual performance report, assessments of arrears on taxes and services charges and an assessment of municipal performance together with recommendations from the council audit committee and details of corrective action undertaken arising from audit report, and minimum competency compliance for inclusion in the annual report	MFMA 121 (3) (c) & (e) to (k) MSA 46 (2) MFMA Guidance	AO
25	CURRENT YEAR – Assess the performance of the municipality to 31 December and submit a (section 72) report on the assessment to the mayor, provincial and national treasury. Consider an adjustment budget if necessary	MFMA 72 (1)	AO

25	CURRENT YEAR – Further review all aspects of budget including any unforeseen and unavoidable expenditure in light of need for an adjustment budget	MFMA 29	Mayor
25	CURRENT YEAR – Where necessary, consider tabling and approval of an adjustment budget	MFMA 28	Mayor
25	CURRENT YEAR – Submit the tabled adjustments budget to the provincial and National treasuries and other affected organs of state	MFMA 22 (b)	AO
25	CURRENT YEAR – Submit the approved adjustments budget to the provincial and National treasuries	MFMA 24 (3)	AO
30	CURRENT YEAR – Table in council quarterly consolidated report for period ending 31 December of all withdrawals not approved in the budget and submit report to the provincial treasury and the Auditor-General	MFMA 11 (4)	AO
30	CURRENT YEAR – Submit consolidated report for period ending 31 December on compliance with the prescribed minimum competency levels to council, provincial and National Treasuries	Competency Reg. 14 (2) (a) & (4)	AO
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
30	CURRENT YEAR – Submit quarterly (section 52) report for period ending 31 December on implementation of the budget and financial statement affairs of the municipality to council	MFMA 52 (d)	Mayor
31	CURRENT YEAR – Consider monthly and mid-year (section 71 & 72) reports for the period ending 31 December, review implementation of budget and service delivery implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendments to the SDBIP 0 due end of month.	MFMA 54 (1)	Mayor
31	PREVIOUS YEAR – Table in council the annual report of the municipality and any entity for the year ended 30 June	MFMA 127 (2)	Mayor
31	PREVIOUS YEAR – Make public the annual report and invite comments from the local community, submit report to the Auditor-General, provincial treasury and the provincial department responsible for local government.	MFMA 127 (5)	AO
31	NEXT THREE YEAR BUDGET – Finalise detailed operating and capital budgets in the prescribed formats incorporating National and provincial budget allocations, integrate and align to IDP documentation and draft service delivery and budget implementation plan, finalise budget policies including tariff policy.	MFMA Guidance	AO
31	NEXT THREE YEAR BUDGET – Report to council on status of next three year budget, previous year's annual report (including annual financial statements, audit report) and summarise overall findings of previous year's annual performance report – reinforce upcoming process for budget approval and oversight	MFMA Guidance	Mayor
31	Submission of Certified valuation roll – if due to Municipal manager	MPRA 34(c) + Regulations	Municipal Valuer

FEBRUARY

1	NEXT THREE YEAR BUDGET – Receive proposed budget from the board of directors of any municipal entity under the sole or shared control of the municipality	MFMA 87 (1)	AO
4	CURRENT YEAR – Place quarterly (section 52) report on budget implementation on the municipal website	MFMA 75 (1) (k)	AO
5	PREVIOUS YEAR – Place annual report on the municipal website	MFMA 75 (1) (c)	AO
7	NEXT THREE YEAR BUDGET – Consider proposed budget of municipal entity and assess entity's priorities and objectives, and make recommendations to the board of directors as necessary	MFMA 87 (2) MFMA Guidance	Council
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and National Treasuries – within 10 working days of start of month	MFMA 71 (1)	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 January for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
15	Take public comments into consideration and finalise Rates Policy for submission to Municipal Council for adoption,	MPRA 4(1)(a)	MM
15	Hold compulsorily briefing session with all interest tenderers	MPRA Tender	MM
21	Section 49 processes – if due = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners [within 21 days after 31 January]	MPRA 49	MM
28	NEXT THREE YEAR BUDGET – Note National budget for provincial and National allocations to municipalities for incorporation into budget	MFMA Guidance	AO
28	PREVIOUS YEAR'S FINANCIAL STATEMENTS –	MFMA Guidance	AO
28	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

MARCH

3	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
3	NEXT THREE YEAR BUDGET – Receive notification of any transfers that will be made to the municipality from other municipalities in each of the next three financial years	MFMA 37 (2)	AO
3	NEXT THREE YEAR BUDGET – Provide notification of any transfers that will be made by the municipality to other municipalities in each of the next three financial years	MFMA 37 (2)	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	NEXT THREE YEAR BUDGET – Receive bulk resource providers price increases as tabled in Parliament or provincial legislation	MFMA 42	AO
15	CURRENT YEAR – Submit monthly reports for period ending 28 February for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
23	NEXT THREE YEAR BUDGET – Receive revised budget of municipal entity from board of directors	MFMA 87 (2)	Council
23	NEXT THREE YEAR BUDGET – Incorporate transfers to be received from other municipalities	MFMA Guidance	AO
23	NEXT THREE YEAR BUDGET – Incorporate changes in price for bulk resources and financial tariff proposal for all changes	MFMA 42 MFMA Guidance	AO
24	NEXT THREE YEAR BUDGET – Print and distribute all budget documentation prior to meeting at which budget is to be tabled	MFMA Guidance	AO
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
31	NEXT THREE YEAR BUDGET – Table in council the annual budget and all supporting documents	MFMA 16 (2), 17 & 87 (3)	Mayor
31	NEXT THREE YEAR BUDGET – Make public the tabled annual budget and accompanying budget documentation, invite the community to submit representations and submit to the provincial and national treasuries and other affected organs of state	MFMA 22	AO
31	PREVIOUS YEAR – Consider and approve, reject or refer back the annual report at a council meeting	MFMA 121 (1)	Council
31	PREVIOUS YEAR – Adopt an oversight report providing comments on the annual report	MFMA 129 (1)	Council
31	PREVIOUS YEAR – Attend council and committee meetings where annual report is discussed and respond to questions	MFMA 129 (2) (a)	AO

31	PREVIOUS YEAR – Submit minutes of meetings where annual report is discussed to the provincial treasury and provincial department responsible for local government	MFMA 129 (2) (b)	AO
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor
31	Submit reviewed rates policy to Municipal Council for Adoption	MPRA 3(1)	MM
31	Closing of inspection and objection period regarding values of individual properties on valuation roll,	MPRA 49(1)(a)(i)	MM

APRIL

1	NEXT THREE YEAR BUDGET – Commence process of consultation on tabled budget, publicise and conduct public hearings and meetings with wards, provincial and national treasuries and other organs of state making a budget submission. Public ward based information for ward councillors	MFMA 23 MFMA Guidance	AO
1	NEXT THREE YEAR BUDGET – Confirm provincial and national budget allocations	MFMA Guidance	AO
1	NEXT THREE YEAR BUDGET – Review provincial and national legislation including DoRA to establish potential new reporting requirements including annual, monthly and quarterly grant and performance reports for specific new allocations and programmes – note 10 working day after end of month report deadlines	New and amended legislation	AO
1	Publish amendments in rates policy as draft amendments to rates By-law for public comments and representation [at least 30 days] – Municipal notice boards, municipal website, Local news papers, Provincial Gazette	MPRA 5(2)	MM
7	PREVIOUS YEAR – Make public the oversight report	MFMA 129 (3)	AO
7	PREVIOUS YEAR – Submit the annual report and the oversight report to the provincial legislature	MFMA 132 (1) & (2)	AO
10	CURRENT YEAR –Review quarterly projections for period ending 31 March for service delivery and budget implementation plan and compare actual performance to objectives, in conjunction with preparation of section 72 report	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
14	Handover objections to municipal valuer [14 days after closing date for inspection and objections process]	MPRA 50(5)	MM
15	CURRENT YEAR – Submit monthly reports for period ending 31 March for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
30	CURRENT YEAR – Submit quarterly report for period ending 31 March on implementation of the supply chain management policy to the mayor and make report public	SCM Reg. 6 (3) & (4)	AO
30	CURRENT YEAR – Table in council quarterly consolidated report for period ending 31 March of all withdrawals not approved in the budget and submit report to the provincial treasury and the Auditor-General	MFMA 11 (4)	AO
30	CURRENT YEAR – Submit quarterly (section 52) report for period ending 31 March on implementation of the budget and financial statement affairs of the municipality to council	MFMA 52 (d)	Mayor
30	NEXT THREE YEAR BUDGET – Conclude process of consultation on tabled budget with	MFMA 68	AO

	community and other stakeholders and assist mayor to revise budget following feedback, taking into account the results of the third quarterly (section 52) report	MFMA Guidance	
30	NEXT THREE YEAR BUDGET – Consider the views of the community and other stakeholders	MFMA 23 (1)	Council
30	NEXT THREE YEAR BUDGET – Respond to submissions received and if necessary revise the budget and table amendments for council consideration	MFMA 23 (2)	Mayor
30	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

MAY

1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
1	NEXT THREE YEAR BUDGET – Assist Mayor in preparing final budget documentation for final approval by council, review any other comments from national or provincial government or organ of state	MFMA 68 MFMA Guidance	AO
5	CURRENT YEAR – Place quarterly (section 52) report on budget implementation on the municipal website	MFMA 75 (1) (k)	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 30 April for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
17	NEXT THREE YEAR BUDGET – Print and distribute all budget documentation including draft IDP and SDBIP documentation prior to meeting at which budget is to be approved	MFMA Guidance	AO
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
31	NEXT THREE YEAR BUDGET – Consider approval of the annual budget	MFMA 24 (1)	Council
31	CURRENT YEAR'S FINANCIAL STATEMENTS – Announce plan of action to start on preparation of annual financial statements, communicated what is to be done	MFMA Guidance	AO
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor
31	Submit reviewed rates By-law to municipal council for adoption	MPRA 6	MM

JUNE

1	NEXT THREE YEAR BUDGET – Ensure board of directors of a municipal entity approve the entity budget after taking account of any hearings or recommendations of council	MFMA 87 (4)	AO
1	Publish approved amendments to rates By-law in Provincial Gazette, Municipal website, municipal notice boards and local news paper/s	MPRA 6	MM
1	Promulgate Property Rates tariffs for new financial year in Provincial Gazette	MPRA 14(2)	MM
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 May for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
16	NEXT THREE YEAR BUDGET – Submit draft service delivery and budget implementation plan (SDBIP) to mayor – final date under legislation 14 July	MFMA 69 (3) (a)	AO
16	NEXT THREE YEAR BUDGET – Submit draft annual performance agreements for the next year to the mayor - final date under legislation 14 July	MFMA 69 (3) (b)	AO
30	NEXT THREE YEAR BUDGET – Approve annual budget by council resolution, including taxes, tariffs, measurable performance objectives, changes to the IDP and budget related policies, include service delivery agreements and long term contracts where appropriate	MFMA 16 (1), 24 (2) & 53 (1)(c)(1)	Council
30	NEXT THREE YEAR BUDGET – Approve the service delivery and budget implementation plan (SDBIP) - final date under legislation 28 July	MFMA 53 (1)(c)(ii)	Mayor
30	NEXT THREE YEAR BUDGET – Submit approved budget to the provincial and national treasuries and department responsible for local government in the province	MFMA 24 (3)	AO
30	CURRENT YEAR – Submit all bank account details to provincial and national treasuries	MFMA 9 (b) MFMA Guidance	AO
30	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

JULY

1	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Commence process to close all accounts and prepare financial statements	MFMA 122 MFMA Guidance	AO
1	CURRENT YEAR – Conclude annual performance agreements for the current year – final date under legislation 1 August	MFMA 53 (1) (c)(ii) & MSA 57	Mayor
1	CURRENT YEAR – Commence implementation of new budget	MFMA Guidance	AO
1	Implementation of Valuation Roll, Rates Policy and rates tariffs applicable for new financial year	MPRA 32(1)(a)	MM
1	Submit item to Municipal Council to adopt Date of Valuation if applicable	MPRA 31(1)	MM
1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
1	NEXT THREE YEAR BUDGET – Commence planning for next three-year budget, reviews of IDP and budget policies and consultation in accordance with budget process co-ordination role – review previous year's budget evaluation checklist, council delegations and budget time schedule of key deadlines	MFMA 21 (1) MFMA Guidance	Mayor
1	NEXT THREE YEAR BUDGET – Establish departmental budget committees to include portfolio councillors and officials and delegate tasks in accordance with delegations policies	MFMA Guidance	AO
1	NEXT THREE YEAR BUDGET – Commence process to review delegations and all budget-related policies including reviews of tariff, rates, credit control and supply chain management and cash management/investment policies	MFMA 62 (1) (f) & 79 (1) (c) MFMA Guidance	AO
5	CURRENT YEAR – Place approved annual budget and policies on the municipal website	MFMA 75 (1) (a) & (b)	AO
10	PREVIOUS YEAR - Submit quarterly report for period ending 30 June on implementation of the supply chain management policy to the mayor and make report public	SCM Reg. 6 (3) & (4)	AO
10	PREVIOUS YEAR - Review quarterly projections for the period ending 30 June for service delivery and budget implementation plan and compare actual performance to objectives, in conjunction with preparation of section 52 report	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 30 June for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
15	Check validity of current valuation roll. – If it expired within the next 24 months – prepare tender document and call for tenders to compile new valuation roll – tender to run for 30 days	MPRA 32(1)(b)	MM

20	PREVIOUS YEAR – Ensure that any municipal entity submits report for period ending 30 June on compliance with the prescribed minimum competency levels to council	Competency Reg. 14 (3) (a) & (4)	AO
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
30	CURRENT YEAR – Table in council quarterly consolidated report for period ending 30 June of all withdrawals not approved in the budget and submit report to the provincial treasury and the Auditor-General	MFMA 11 (4)	AO
30	CURRENT YEAR – Submit quarterly (section 52) report for period ending 30 June on implementation of the budget and financial statement affairs of the municipality to council	MFMA 52 (d)	Mayor
30	PREVIOUS YEAR – Submit consolidated report for period ending 30 June on compliance with the prescribed minimum competency levels to council, provincial and national treasuries	Competency Reg. 14 (2) (a) & (4)	AO
30	PREVIOUS YEAR – Submit annual report on implementation of the supply chain management policy to the mayor and make report public	SCM Reg. 6 (2)(a)(i)	AO
30	CURRENT YEAR – Print and distribute final approved budget, SDBIP and IDP	MFMA Guidance	AO
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

AUGUST

1	Place advertisement in news papers to call for tenders for the appointment of a service provider to compile a new general valuation roll of all properties in the jurisdiction of the municipality in terms of the MPRA	SCM Policy and MPRA Tender	MM
4	PREVIOUS YEAR – Place quarterly (section 52) report on budget implementation on the municipal website	MFMA 75 (1) (k)	AO
11	CURRENT YEAR – Make public the service delivery and budget implementation plan (SDBIP) – final date under legislation	MFMA 53 (3) (a)	Mayor
11	CURRENT YEAR – Make public annual performance agreements and ensure copies are provided to council and provincial MEC for local government – final date under legislation	MFMA 53 (3) (b)	Mayor
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 July for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
15	Held compulsory briefing session with all interested service providers for the compilation of valuation roll	SCM Policy and MPRA Tender	MM
16	CURRENT YEAR – Place annual performance agreements on the municipal website	MFMA 75 (1) (d)	AO
30	CURRENT YEAR – Table in council quarterly consolidated report for period ending 30 June of all withdrawals not approved in the budget and submit report to the provincial treasury and the Auditor-General	MFMA 11 (4)	AO
31	NEXT THREE YEAR BUDGET – Table in council budget and IDP time schedule of key deadlines (include timing for development of policies and process of consultation)	MFMA 21 (1) (b) & 53 (1) (b)	Mayor
31	NEXT THREE YEAR BUDGET – Establish appropriate committees and consultation forums and plan programme of internal and public meetings, to update community needs analysis and obtain feedback on past year's performance	MFMA Guidance	Mayor
31	NEXT THREE YEAR BUDGET – Advertise budget and IDP time schedule in terms of budget consultation policy	MFMA Guidance	AO
31	NEXT THREE YEAR BUDGET – Commence process of review of IDP and service delivery mechanisms to gauge impact of new or existing service delivery agreements and long-term contracts on budget where appropriate	MSA 34 (a) & 77 (f) MFMA Guidance	Mayor
31	NEXT THREE YEAR BUDGET – Determine strategic objectives for service delivery and development including backlogs for next three year budget including reviews of other municipal, provincial and national government sector and strategic plans	MFMA Guidance	Council
31	NEXT THREE YEAR BUDGET – Ensure internal analyses of financial and non-financial	MFMA Guidance	AO

	performance over year are prepared, analyse gaps between actual and planned performance, assess impact of plans. Determine financial position and assess financial capacity against future strategies		
31	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Compile and submit municipal audit file to the Auditor-General	MFMA Guidance	AO
31	ANNUAL FINANCIAL STATEMENTS/ANNUAL REPORT – PREVIOUS YEAR'S FINANCIAL STATEMENTS – In the case of a municipality without a municipal entity, submit annual financial statements and annual performance report to the Auditor-General for auditing	MFMA 126 (1) (a)	AO
31	ANNUAL FINANCIAL STATEMENTS/ANNUAL REPORT – PREVIOUS YEAR'S FINANCIAL STATEMENTS – In the case of a municipality with a municipal entity, submit annual financial statements and annual performance report of the municipality and its entity to the Auditor-General for auditing	MFMA 126 (2)	AO
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

SEPTEMBER

1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
2	Closing of MPRA tender process,	SCM Policy and MPRA Tender	MM
9	Bid Evaluation Committee convene to evaluate tenders received for compilation of general valuation roll and make recommendations to Bid Adjudication Committee,	SCM Policy	MM
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 August for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
23	Bid Adjudication Committee convene to adjudicate tenders and to consider report by Bid Evaluation Committee and make recommendations to municipal manager	SCM Policy	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
30	NEXT THREE YEAR BUDGET – Conclude initial consultation and review, establish direction and policy, confirm priorities, identify other financial and non-financial budget parameters including government allocations to determine revenue envelope, and financial outlook to identify need to review fiscal strategies	MFMA Guidance	AO
30	NEXT THREE YEAR BUDGET – Implement budget and IDP time schedule of key deadlines	MFMA Guidance	AO
30	PREVIOUS YEAR'S FINANCIAL STATEMENTS – In the case of a municipality with a municipal entity, submit consolidated financial statements to the Auditor-General for auditing	MFMA 126 (1) (a)	AO
30	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor
30	Municipal Manager consider adjudication Committee's report on appointment of a service provider/municipal valuer to compile new general valuation roll and approve appointment	SCM Policy	MM

OCTOBER

1	NEXT THREE YEAR BUDGET – Commence preparation of departmental operational plans and service delivery and budget implementation plan aligned to strategic priorities in IDP and inputs from other stakeholders including government and bulk service providers (and NER)	MFMA Guidance	AO
1	CURRENT YEAR – Commence preparation of annual report utilizing financial and non-financial information first reviewed as part of the budget and IDP analysis	MFMA Guidance	AO
1	Appointment letter to successful bidder for the compilation of the general valuation roll of the municipality, starting 1 January	SCM Policy	MM
10	PREVIOUS YEAR - Submit quarterly report for period ending 30 September on implementation of the supply chain management policy to the mayor and make report public	SCM Reg. 6 (3) & (4)	AO
10	CURRENT YEAR – Review quarterly projections for the period ending 30 September for service delivery and budget implementation plan and compare actual performance to objectives, in conjunction with preparation of section 52 report	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 30 September for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
15	Start Yearly Review process of Property Rates Policy – Notice, calling for interest persons/institutions to submit proposals for possible amendment/s to Rates Policy	MPRA 5(1) & (2)	MM
30	CURRENT YEAR – Table in council quarterly consolidated report for period ending 30 September of all withdrawals not approved in the budget and submit report to the provincial treasury and the Auditor-General	MFMA 11 (4)	AO
30	CURRENT YEAR – Submit quarterly (section 52) report for period ending 30 September on implementation of the budget and financial statement affairs of the municipality to council	MFMA 52 (d)	Mayor
30	NEXT THREE YEAR BUDGET – Conclude first budget draft and policies for initial council discussion	MFMA Guidance	AO
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

NOVEMBER

1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
1	NEXT THREE YEAR BUDGET – Commence community and stakeholder consultation process, review inputs, financial models, assess impacts on tariffs and changes and consider funding decisions including, borrowing. Adjust estimates on plans and resources. Further council and management discussion and debate	MFMA Guidance	AO
5	CURRENT YEAR – Place quarterly (section 52) report on budget implementation on the municipal website	MFMA 75 (1) (k)	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 31 October for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
15	Publish any amendments made to the Rates Policy for public comments and representation [at least 30 days] – Municipal notice boards, municipal website, Local news papers, Provincial Gazette	MPRA 5(1) & (2)	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
30	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Review audit report on annual financial statements from the Auditor-General (for municipalities without a municipal entity)	MFMA 126 (3)	AO
30	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Ensure the Accounting Officer addresses any issues raised by the Auditor-General in the audit report – prepare action/audit plans to address and incorporate into the annual report (for municipalities without a municipal entity)	MFMA 131 (1)	Mayor
30	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

DECEMBER

1	NEXT THREE YEAR BUDGET – Finalise inputs from bulk resource providers (and NER) and agree on proposed price increase	MFMA Guidance	AO
1	NEXT THREE YEAR BUDGET – Review whether all bulk resource providers have lodged a request with National Treasury and SALGA seeking comments on proposed price increases of bulk resources	MFMA Guidance	AO
1	NEXT THREE YEAR BUDGET – Finalise draft of departmental operational plans and service delivery and budget implementation plan for review against strategic priorities	MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly report on the budget to the mayor and provincial and national treasuries - within 10 working days of start of month	MFMA 71 (1) MFMA Guidance	AO
12	CURRENT YEAR – Submit monthly statements to provincial and national organs of state or municipality on allocations received - within 10 working days of start of month	MFMA 71 (5)	AO
12	CURRENT YEAR – Submit monthly report on salaries and wages expenditure to council - within 10 working days of start of month	MFMA 66 MFMA Guidance	AO
14	PREVIOUS YEAR – Finalise first draft of annual report incorporating financial and non-financial information on performance, audit reports and annual financial statements	MFMA Guidance	AO
15	CURRENT YEAR – Submit monthly reports for period ending 30 November for each contract awarded and signed above the prescribed amount	MFMA Guidance	AO
31	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Receive audit report on consolidated annual financial statements from the Auditor-General (for municipalities with a municipal entity)	MFMA 126 (3)	AO
31	PREVIOUS YEAR – Receive municipal entity's annual report from Accounting Officer (municipal entity) for the municipal entity	MFMA 127 (1)	AO
31	PREVIOUS YEAR'S FINANCIAL STATEMENTS – Ensure the Accounting Officer addresses any issues raised by the Auditor-General in the audit report, prepare action/audit plans to address and incorporate into the annual report (for municipalities with a municipal entity)	MFMA 131 (1)	Mayor
31	CURRENT YEAR – Consider monthly (section 71) report, review implementation of budget and service delivery and budget implementation plan, identify problems and amend or recommend appropriate amendments. Submit report to council and make public any amendment to the SDBIP – due end of month	MFMA 54 (1)	Mayor

SUMMARY OF MPRA PROGRAMME

JULY			
1	Implementation of Valuation Roll, Rates Policy and rates tariffs applicable for new financial year	MPRA 32(1)(a)	MM
1	Submit item to Municipal Council to adopt Date of Valuation if applicable	MPRA 31(1)	MM
1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
15	Check validity of current valuation roll. – If it expired within the next 24 months – prepare tender document and call for tenders to compile new valuation roll – tender to run for 30 days	MPRA 32(1)(b)	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
AUGUST			
1	Place advertisement in news papers to call for tenders for the appointment of a service provider to compile a new general valuation roll of all properties in the jurisdiction of the municipality in terms of the MPRA	SCM Policy and MPRA Tender	MM
15	Held compulsory briefing session with all interested service providers for the compilation of valuation roll	SCM Policy and MPRA Tender	MM
SEPTEMBER			
1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
2	Closing of MPRA tender process,	SCM Policy and MPRA Tender	MM
9	Bid Evaluation Committee convene to evaluate tenders received for compilation of general valuation roll and make recommendations to Bid Adjudication Committee,	SCM Policy	MM
23	Bid Adjudication Committee convene to adjudicate tenders and to consider report by Bid Evaluation Committee and make recommendations to municipal manager	SCM Policy	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
30	Municipal Manager consider adjudication Committee's report on appointment of a service provider/municipal valuer to compile new general valuation roll and approve appointment	SCM Policy	MM
OCTOBER			
1	Appointment letter to successful bidder for the compilation of the general valuation roll of the municipality, starting 1 January	SCM Policy	MM
15	Start Yearly Review process of Property Rates Policy – Notice, calling for interest	MPRA 5(1) & (2)	MM

	persons/institutions to submit proposals for possible amendment/s to Rates Policy		
NOVEMBER			
1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
15	Publish any amendments made to the Rates Policy for public comments and representation [at least 30 days] – Municipal notice boards, municipal website, Local news papers, Provincial Gazette	MPRA 5(1) & (2)	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
JANUARY			
3	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
31	Submission of Certified valuation roll – if due to Municipal manager	MPRA 34(c) + Regulations	Municipal Valuer
FEBRUARY			
15	Take public comments into consideration and finalise Rates Policy for submission to Municipal Council for adoption,	MPRA 4(1)(a)	MM
21	Section 49 processes – if due = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners [within 21 days after 31 January]	MPRA 49	MM
MARCH			
3	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78	MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)	MM
31	Submit reviewed rates policy to Municipal Council for Adoption	MPRA 3(1)	MM
31	Closing of inspection and objection period regarding values of individual properties on valuation roll,	MPRA 49(1)(a)(i)	MM
APRIL			
1	Publish amendments in rates policy as draft amendments to rates By-law for public comments and representation [at least 30 days] – Municipal notice boards, municipal website, Local news papers, Provincial Gazette	MPRA 5(2)	MM
14	Handover objections to municipal valuer [14 days after closing date for inspection and	MPRA 50(5)	MM

	objections]			
MAY				
1	Written instruction to Municipal Valuer for Supplementary valuations as applicable and if necessary	MPRA 78		MM
25	Follow Section 49 processes for Supplementary Valuation Roll = Advertisement of valuation roll for objections – local news paper/s and Provincial Gazette, individual notices to property owners on the Supplementary Valuation Roll	MPRA 78(2)		MM
31	Submit reviewed rates By-law to municipal council for adoption	MPRA 6		MM
JUNE				
1	Publish approved amendments to rates By-law in Provincial Gazette, Municipal website, municipal notice boards and local news paper/s	MPRA 6		MM
1	Promulgate Property Rates tariffs for new financial year in Provincial Gazette	MPRA 14(2)		MM

ANNEXURE: E

WRITTEN COMMENTS

Motlhami Tihareseng

From: tshepo simon <tsheposr2@gmail.com>
Sent: Thursday, March 30, 2017 11:23 AM
To: Motlhami Tihareseng
Subject: Complain

Good day

My name is Tshepo, in Tsitsing village. In 2015 there was a project of roads and storm water in Tsitsing, contractor: Amawakawa Projects. so there was amount of money for training from the project, yes we did the trainings (storm water, health and safety, concrete) with Mbuso Management solutions, till now in 2017 we didn't get any certificate and they promised us the qualification after the training. I've tried to call Mbuso Management solutions so many times but I don't get answers.

The amount of that training was R50,000. I'm sending this message to you because Rustenburg municipality was in charge and they know where that institution coming from.

People who were involved in the project was, Mr. OJ Tlale project coordinator) Mr. O Kgosiemang PUM Manager) all of them are from Rustenburg Municipality!

Consultants/Engineers: Baitseanape Consulting Engineers, Project Manager was Mr. ST Mthembu.

Our ward councillor was Mr Lucky Kgaladi

Please we are asking for solutions, because the training institution has been paid, but students didn't get their training certificates.

My contact number: 0799765765

Kind regards
Tshepo

Lebogang Makgorogo

From: dewet nel <dewetnel10@gmail.com>
Sent: 27 March 2017 05:56 PM
To: Lebogang Makgorogo
Subject: Fwd: Re: Submission by Community Member on Annual Report Public Participation Process

----- Forwarded message -----

From: "dewet nel" <dewetnel10@gmail.com>
Date: 26 Mar 2017 13:50
Subject: Re: Submission by Community Member on Annual Report Public Participation Process
To: "Gert Du Plessis" <gertduplessis@hotmail.co.uk>
Cc:

Dankie Raadslid,
Ek sal werk maak hiervan.
Groete

On 26 Mar 2017 13:26, "Gert Du Plessis" <gertduplessis@hotmail.co.uk> wrote:
Dear MPAC Chairperson.

Public Participation Meeting on the Annual Report for RLM which was held on 23 March 2017 at 18:00 at the Old Town Hall refers : -

The answer given by RLM on Vacancies was totally unacceptable. To state in a public meeting that they have loaded the budget knowing that they won't need it in it self is a disgrace and definitely against all accounting and management best practices. Then on top of it to state that they have not filled all vacancies because they used external resources should be of even greater concern.

To state that they have not spend their training budget as they could not find the right training providers is a disgrace and undermining of the communities intelligence. It is clear that this department is incompetent and does not know or do not follow Human resources best practices.

It is further clear that their skills in manpower planning seriously lack a professional approach. They blame procurement for lack of training but they failed to convince us that they have generic and individualised training plans.

It is also very clear that RLM Succession planning is either very poor or non existing.

It suggested that a dedicated / qualified person be identified to mannage the OD /HR function. With my qualifications and experience of Human Resources Mannagement, I am willing to assist with such a Task. Sorting out the HR/OD and staff development funtions should be a major focus.

We won't safe Rustenburg unless we ensure that vacancies are filled Succession is sourced and jobs are relevant .

Cllr du Plessis, please submit this submission to relevant people.

Regards.

Jakes van Heerden.

Ward Committee Member, Ward 14.

Sent from my Samsung Galaxy smartphone.

Motlhami Tlhaheseng

From: Frans Rootman - Munsolve <frans@munsolve.co.za>
Sent: Tuesday, March 28, 2017 9:10 PM
To: Motlhami Tlhaheseng; 'De Wet Nel'
Cc: munya@munsolve.co.za; 'Joubert Van Wyk'
Subject: Annual Report: Submission 2

Importance: High

28 March 2017

The Chairperson
MPAC
Rustenburg



Annual Report
2015 16.docx

Attached please find our second submission to MPAC on the Annual Report. We tried to raise simply the matters as to who must be held accountable and whether the Oversight Report does not become a goal in itself, instead of being the report that discloses the consideration by Council of the Annual Report.

The first step is to confirm whether the Annual Report meets the requirements disclosed for an Annual Report and then to measure the performance disclosed against the SDBIP approved by Council, as well as the budget. MPAC should recommend to Council corrective measures, as well as consequence management to be implemented.

We also remind you of the Checklist contained in MFMA Circular 32, dealing with the Oversight Report.

In closure, we again remind you of our request to address Council when the Annual Report is considered by Council, probably when MPAC tables the Oversight Report.

I take it for granted that you would distribute this, together with my previous submission, to all MPAC Committee members for scrutiny and consideration.

Regards

Frans Rootman
Lid/member
MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

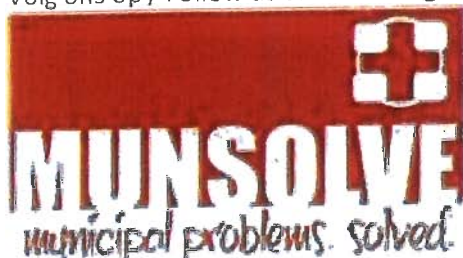
E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela

Web blad/Web page: www.munsolve.co.za

Besoek ons op/Visit us on Facebook: **Munsolve, Munsolve: Bela-Bela / Warmbad**

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LOCAL MUNICIPALITY RUSTENBURG



DIRECTORATE: LOCAL ECONOMIC DEVELOPMENT

M E M O R A N D U M

TO : MPAC OFFICE
DATE : 30 March 2016
ENQUIRY : Ms D Sekgetho X 3475

RE: REQUEST FOR INFORMATION ON KOTULO MUSHROOM PROJECT IN LUKA VILLAGE

The Luka Mushroom Project was initiated by the Department of Agriculture in the North West Province. The project was funded by the Department at the initial estimated amount of R1.4 million rands. There was another funding injected later again by the Department to complete the infrastructure and purchase operational inputs.

The project operated briefly and encountered managerial as well as operational challenges. The Bojanala District Municipality intervened and assisted the project and the challenges seemed to continue.

It is against this brief background that the office is humbly requested to contact the Department of Agriculture for the detailed information on the funds invested in the project and the Bojanala Platinum District Municipality. The Rustenburg Local Municipality has never incurred any costs into the project as at the time there were no budget allocation.

The contact details for the Department of Agriculture situated at Steen Street is (014) 592 1690. Acting Manager is Mr S Thembe. Mr Mike Mokgatsi , is the Manager for Rural Development and Agriculture at BPDM and can be contacted on 014 5904600.

Mr J R Kola
Director: Local Economic Development

Lebogang Makgorogo

From: De Wet Nel <dewet@brilliantaccounting.co.za>
Sent: 20 March 2017 09:01 AM
To: Lebogang Makgorogo
Subject: FW: 2015/16 Annual Report

Importance: High

-----Original Message-----

From: Frans Rootman - Munsolve [mailto:frans@munsolve.co.za]
Sent: Wednesday, March 15, 2017 4:14 AM
To: 'Speaker: Rustenburg Local Municipality'
Cc: 'Executive Mayor'; 'Municipal Manager '; 'De Wet Nel'
Subject: 2015/16 Annual Report
Importance: High

15 March 2017

The Hon. Speaker
Rustenburg Local Municipality
CC: The Hon. Executive Mayor
CC: Chairperson and members of MPAC
CC: All Councillors of RLM
CC: Acting Municipal Manager

Dear Speaker

REQUEST TO ADDRESS COUNCIL ON THE ANNUAL REPORT OF 2015/16

Refer the belated tabling of the 2015/16 Annual Report on 7 March 2017, as well as the first tabling of the Annual Report on 28 February, withdrawn on 7 March.

I, Frans Lourens Rootman, member of Munsolve CC, and a member of the local community, hereby officially request, in terms of section 130 of the MFMA, to address Council when the Annual Report for 2015/16 of Rustenburg Local Municipality AND the Annual Report of the Rustenburg Water Services Trust is to be discussed or at which decisions concerning these annual reports are to be taken. I am of the opinion that the latter request relates to the tabling of an Oversight Report on the Annual Reports in Council, but that such discussion can be held by Council even at a meeting before the Oversight Report on the Annual Reports are tabled, but AFTER written submissions from community members have been received.

Please ensure that we receive an official notification or we be directed to such an invitation directed to the local community as provided for in section 127 (5)(a) of the MFMA. We have not yet seen such a notice in the Rustenburg Herald, a newspaper circulating in Rustenburg and deemed to be the newspaper of record.

It is our understanding that a separate Annual Report must be tabled for the entity, being RWST.

Please forward us a copy of the written report required from and submitted by the mayor to Council in terms of section 133(1)(a) of the MFMA, disclosing the reasons for the failure to table the Annual Report of RLM or the entity, RWST, before 31 January 2017 as prescribed.

I forward this e-mail also to the MPAC Chairperson, given the responsibilities bestowed by Council on MPAC regarding the public participation on the Annual Report for 2015/16, as well as the Oversight Report to follow.

We humbly request that you forward this e-mail and request to all Councillors.

Yours faithfully

Frans Rootman

Lid/member

MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela Web blad/Web page: www.munsolve.co.za Besoek ons op/Visit us on Facebook: Munsolve, Munsolve: Bela-Bela / Warmbad Volg ons op / Follow us on Twitter: @Munsolve

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<https://www.avast.com/antivirus>

28 March 2017

The Executive Mayor, MPAC, Councillors and residents

Submission 2: PUBLIC PARTICIPATION ON THE ANNUAL REPORT FOR 2015/16

Refer the public participation meetings currently being held on the service delivery performance, measured against the SDBIP (service delivery and budget implementation plan) and the annual budget, as adjusted, for 2015/16.

Despite the fact that I, as a paying resident, appreciate the fact that RLM is attempting to meet its constitutional obligation on participatory democracy, at the heart of it, the RLM Council is missing a crucial point. Not much has been written about it, but I am going to nevertheless give my input in the hope to bring clarity and shed more light on the real purpose of the Annual Report: Transparency and Accountability.

In terms of section 2 of the Systems Act, a municipality consists of three separately identifiable "divisions", being the political structures, the administration and the community (I may use also residents, consumers, ratepayers and/or voters). The political structures, for purposes of this discussion, would be limited to the Mayor (and his Committee), any Committee of Council, like MPAC and the Portfolio Committee (PC), chaired by a member of the Mayoral Committee and Council, where all Councillors sit together and purportedly represent us, the voters.

(However, in Rustenburg, Councillors do not truly represent us in Council, but can only come back, if they do, and tell us what they have already decided without BEFOREHAND being allowed to engage with us and obtain our views on matters to be tabled in and considered by Council).

The administration consists of all the employees of the municipality, led by the Municipal Manager (MM) and his senior managers, directly reporting to him, and commonly referred to as section 57 employees. They form the Management Committee (MANCO).

Readers will note that we, as residents, do not have a formal structure where we can air our views. The intention was probably the Ward Committee system, but it is obvious for all that are honest that said system is not working in Rustenburg. I cannot recall seeing notices of report back meetings for all the wards in Rustenburg and has NEVER seen a notice where a Ward Councillor call upon members of the public to for instance give their views on a proposed Adjustment Budget to be tabled in Council BEFORE the very same Councillor purportedly represent me/us in Council and vote on said Adjustment Budget WITHOUT EVER asking my/our input! The Adjustment Budget recently approved is therefore the decision of Council and Council alone! No Councillor is allowed in terms of the Rules of Order by-law to engage with us BEFORE he/she has already decided on the item, making a mockery of formal representative democracy!

Just think five seconds about it – what is the use of going through a public participation process on the Annual Budget, for Councillors to amend said budget after initial approval in May as they see fit WITHOUT them being allowed in the Rules of Order by-law to engage us on any proposed changes! Ridiculous! No Councillor must fool him- or herself – as long as the Rules of Order determines that reports that are to serve before any Committee, PC, Mayoral Committee or Council meeting are confidential before being tabled and resolved upon in Council, they are representing themselves and not the voters/ratepayers of Rustenburg. It implies there is not even proper representative democracy in Rustenburg, let alone participatory democracy!

Back to the Annual Report. The MFMA states in section 127 (2) that the MAYOR of a municipality MUST table the Annual Report annually before 31 January in the municipal council (Council). If he is unable to do it, he MUST "promptly submit to the council a written explanation.....setting out the reasons for the delay". Residents must note the following:

1. The Annual Report for 2015/16 was for the first time tabled in Council on 28 February 2017, a month after it was supposed to be tabled; and
2. The required "written explanation" was NOT submitted to Council. In Council, the Mayor blamed the Administration for not tabling it on time, but NO "written explanation" by the MAYOR, as prescribed in section 127(3)(a), "setting out the reasons for the delay" was submitted to Council – a golden opportunity to established accountability to Council has been missed by ordinary Councillors! The Mayor likes to quote the law and Rules of Order in Council, but seems to regard himself as above the law! There seems to be NOT A SINGLE ANC Councillor who can hold their own Executive accountable. My take is that the Mayor knows that he should have tabled such a report, but does not see himself to be accountable or obliged to respect the rule of law! At this instance, ALL Councillors failed to hold the Executive, and the Administration, accountable for not duly, in adherence to the MFMA, insist on the "written explanation" as required.
3. As a paying resident, I insist that he table in Council set written explanation! Now residents are engaged on the tabled Annual Report, without knowing why it is more than a month late and reducing the time before 30 June 2017 for the administration to implement corrective measures, but nobody seems to care – because NOT A SINGLE COUNCILLOR HAS EVER BEEN HELD EFFECTIVELY ACCOUNTABLE FOR NOT MEETING THEIR CONSTITUTIONAL OBLIGATIONS ON SERVICE DELIVERY IN RUSTENBURG!
4. However, Munsolve subsequently studied the Annual Report and noted that amounts disclosed in the audit report included in the Annual Report differed from the amounts disclosed for such items in the Annual Financial Statements (AFS), implying that the Auditor General had a different set of AFS before him when he expressed his opinion on the AFS. We notified the AG's office, questioning the accuracy of either the audit report or the AFS.
5. The original Annual Report was withdrawn on 7 March in Council and replaced by the current version. The then Acting MM was fired for apparently not informing the Mayor that the AG has notified him not to table the Annual Report before the AG has finalized his review of the Annual Report.
6. The Acting MM was held accountable, but NOT the Mayor for refusing to table the "written explanation, setting out the reasons for the delay"! Does ordinary Councillors even understand their constitutional obligation to hold the Executive and Administration accountable?
7. The tabled Annual Report must be made public by the MM immediately after it was tabled and invite the local community to submit representations "in connection with the annual report".

8. The annual report tabled in Council, is the annual report compiled by the administration, who must submit it to the Mayor. The MM uses his/her Directors and administration to compile the Annual Report. The draft, one would expect, will then be tabled in MANCO, who should consider and approve it for submission to the Mayor.
9. The Mayor would then table the Annual Report in the Mayoral Committee, appointed by him in his sole discretion, to assist him in the discharging of his duties.
10. Now: If the Mayor (and his Committee) consider the Annual Report BEFORE tabling it in Council, they must determine whether the disclosure in the Annual Report is accurate and whether the information disclosed represents the true facts of the performance of the municipality for the year. If not, one would expect that he/she/they would refer the Annual Report back to the Administration for corrections BEFORE tabling it in Council. The Annual Report even contains a foreword by the Mayor and a report by the Accounting Officer. Surely residents can expect that the Annual Report tabled in Council represents the best version that the Administration and the Mayor could put together, even in terms of grammar! The Mayor would surely not table a report in Council that is obviously inaccurate? Or can a resident not accept such in good faith?
11. The Annual Report is then tabled in Council by the Mayor. At that stage, the Annual Report is the report that the Mayor approved for tabling in Council. What is disclosed in the report, is what the Mayor (assisted by his Committee) wants to tell the public *and Council* – of the performance of the Administration under his political leadership. He takes responsibility. Given his legislated powers and additional powers delegated by the Council, he now reports to Council. Council (read ordinary Councillors), must now consider said report and hold the Executive and Administration accountable for whatever is disclosed in the report and what they have confirmed, through own confirmation and/or scrutiny, of what is claimed as achieved in the Annual Report)
12. The purpose of the Annual Report, inter alia, as disclosed in MFMA Circular No.63, are:
 - a. To provide a record of the activities of the municipality;
 - b. To provide a report on performance in service delivery and budget implementation for the financial year; and
 - c. To promote **accountability to the local community for the decisions made throughout the year.**
13. The Annual Report boils down to reporting actual performance of the municipality against what was planned in the IDP, budgeted for this year, in this case 2015/16 and included in the SDBIP (Service delivery and budget implementation plan). Only accurate and real transparency will suffice if accountability to Council (part-time Councillors) and residents are indeed the goal.

14. When considering the above, one must not forget that only the Speaker, the Mayor, the Chief/Single Whip, the MPAC Chairperson and members of the Mayoral Committee are full time Councillors in Rustenburg. All other Councillors are part-time Councillors.
15. The report, included in the Annual Report, on the attendance of Councillors are so materially incorrect that it should result in the Speaker and Chief Whip being called to account to Council for the material inaccuracies disclosed in it, unless they claim they have not been handed a copy of the Annual Report before being tabled in Council. Said portion of the Annual Report even discloses that deceased Councillors should have attended all 18 scheduled meetings! It should at least disclose all the names of Councillors who were Councillors at the end of June 2016. It does NOT! Can one then place any confidence in the disclosure of accounts in arrears of Councillors in the AFS if the Annual Report indicates that the Executive and Administration do not even know who were Councillors during 2015/16? How can the Code of Conduct be applied if it seems that RLM does not even know who the Councillors were during the year and at end of June 2016? It rather looks like it is the attendance of Councillors in 2014/15!
16. In short, the Annual Report, given that it is compiled by the Administration, headed by the Accounting Officer of the municipality, and handed over to the Mayor for tabling in Council, is the report of the Executive, being the Mayor with his Committee, to Council. It includes the performance of the Administration (or rather lack of performance in the case of the RLM). The Executive and Administration, despite what some may believe, are indeed accountable to Council. Council is the highest authority within a municipality – not the Mayor or the Municipal Manager (Accounting Officer). This is where the critical constitutional principle of accountability comes into play.
17. In practise, the Annual Report is included in the agenda distributed to Councillors before Council sits. It implies that the Annual Report should have been scrutinized by ALL Councillors at the time that it is actually tabled in Council at a sitting of Council. If Councillors have done their duty as Councillors, they would have raised the many material inaccuracies contained in the Annual Report at the time of tabling, as it is not conceivable that Councillors should wilfully agree to present a materially inaccurate Annual Report to the public, the Auditor General, the provincial treasury and the provincial department responsible for Local Government in the Province, as legislated in section 127(5)(a) and (b).
18. However, in the instance of RLM, that is indeed what happened, underpinning our view that Councillors do not yet fully grasp the importance of the Annual Report. It seems that Councillors think that the Annual Report is not yet theirs, as it is tabled in Council by the Mayor, and only noted by Council/lors. They think it only becomes theirs AFTER they have adopted an oversight report as legislated in section 129(1) of the MFMA.
19. I tend to disagree with their view, as the harm and loss of confidence in the Executive and Administration would have been done if the public, for one, have seen a materially inaccurate report presented to them after being tabled in Council. Here I do not refer to poor performance – I merely refer to blatant inaccuracies, like the disclosure on Councillors attendance of Council and/or Committee meetings.

20. It is the same error in thinking that the RLM Council make when thinking that an Annual Budget tabled in Council at the end of March in terms of the MFMA, is not yet theirs and can be changed willy dilly after it has been presented to the public. We tend to also disagree with this view, more so given the ruling in the Borbet case. The same principle is applicable to the Annual Report.
21. It unfortunately seems that the Oversight Report to be adopted by Council is merely seen by most Councils/Councillors as only stating whether the Annual Report must be:
- Approved with or without reservations;
 - Rejected; or
 - Referred back for revision of those components that can be reviewed. The critical question to be asked, if referred back for such components that can be reviewed, when do the public see the amended annual report AFTER it has been reviewed? The MFMA makes only provision for the Accounting Officer to make public the Oversight Report on the Annual Report within seven days of its adoption.
22. From the Annual Report must flow ACCOUNTABILITY for not doing what Council resolved in doing for the year under review. That seems to be missed by Council.
23. Having been attending public meetings on the Annual Report, listened to Council when the Oversight Report is tabled in Rustenburg, one must wonder whether *Council* has indeed *considered the Annual Report*. True, they have considered, if you want, the Oversight Report, but NOT the Annual Report, despite the fact that the Oversight Report should be the proof of considering the Annual Report. When referring it to MPAC, other Councillors seem to “knock off” – it is no more their duty! It seems that most Councillors, and therefor Council, is then more focussed on the statement to be made in terms of section 129(1) of the MFMA than to utilize the Annual Report is a tool to hold the Executive and Administration accountable!
24. The above implies that mere compliance to tick the box, seems to become the focus, where it should rather be meaningful engagement with the disclosures in the Annual Report, with the aim to measure performance against the IDP, budget and SDBIP, and then institute accountability, which implies CONSEQUENCE MANAGEMENT. Consequence management must also be applied to the Executive, as they are in full time employment of Council and are best positioned to execute oversight over the Administration, given the monthly financial reports prescribed in section 71 and the quarterly performance reports.
25. Having studied the Annual Report tabled in Council on 7 March 2017, I have found material discrepancies in the report, which warrants the Annual Report to be referred for reviewing and correcting inaccurate disclosure, much the same as withdrawing the Annual Report tabled on 28 February and replacing it with the version tabled on 7 March.

In closure, I humbly suggest that every Councillor be availed all the MFMA Circulars on the Annual Report and Oversight Report. Councillors have a constitutional duty to provide inter alia democratic and accountable government to local communities. The Annual Report is an opportunity for Council to consider whether they have met this duty, together with their other constitutional obligations. Given the existing Rules of Order, also prevailing at 30 June 2016, Council cannot in truth confirm that they have rendered democratic local governance, given the prohibition of Councillors to engage residents BEFORE they resolve on a matter. The actions of Council following the tabling of the Annual Report, will demonstrate whether Council is indeed sincere about accountability or just rendering lip service to it.

Yours faithfully

Frans Rootman

Munsolve CC

Motlhami Tihareseng

From: Frans Rootman - Munsolve <frans@munsolve.co.za>
Sent: Tuesday, March 28, 2017 11:09 AM
To: Motlhami Tihareseng; 'De Wet Nel'
Cc: cmotlhami@gmail.com
Subject: RE: Request for submission of questions
Attachments: AR basic services-p1 (002).jpg; AR basic services-p2 (002).jpg; AR basic services-p3 (002).jpg; AR basic services-p4 (002).jpg; AR basic services-p5 (002).jpg; AR basic services-p6 (002).jpg; AR basic services-p7 (002).jpg

Importance: High

Dear Motlhami

Refer your e-mail below.

I will forward some information (7 pages) that I shared with residents since having had access to the Annual Report for 2015/16. I have raised concerns in writing on the actual portion of the Annual Report. I trust that you will find it worthwhile and that you will utilize it in drafting not only drafting an Oversight Report, but actually helping Council/Councillors in holding the Administration and Executive ACCOUNTABLE!

There was limited time available at the public participation meeting. The matters raised was but a fraction of our real concerns – as residents, but also as a business/collective representing ratepayers in Rustenburg.

Our first concern – as indicated on the attached and on many pages – some of the information disclosed I the Annual Report is MATERIALLY INACCURATE WHEN COMPARED TO THE Annual Financial Statements. That is reason enough for Council to refer the Annual Report back even already on 31 March 2017, correct the misstatements and bring an accurate report back to the public!

Please confirm receipt of this 7 pages. I will forward more information.

I again remind MPAC of my request to address Council when the Annual Report is considered. I humbly request that I be notified at least when Councillors are notified of the Council meeting when the Annual Report and Oversight report are to be considered upon by Council.

Regards

Frans Rootman

Lid/member

MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela

Web blad/Web page: www.munsolve.co.za

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From: Motlhami Tlhareseng [mailto:mtlhareseng@rustenburg.gov.za]
Sent: Monday, 27 March 2017 9:03 AM
To: frans@munsolve.co.za; jililan@madrtb.co.za; gaslinenw@gmail.com
Cc: cmotlhami@gmail.com
Subject: Request for submission of questions

Good morning,

The MPAC Office is hereby, kindly request you to submit the questions that you raised in the public meeting on the Annual Report 2015/2016 that was held on Thursday, 23 March 2017 at Old Town Hall. Your comments will be included in the oversight report of the municipality, which will become a public document once it has been adopted by Council.

Your cooperation in this regard will be highly appreciated.

Hope you will find the above in order.

Regards



Tel: 014 590 3808
Cell :073 946 6196
www.rustenburg.gov.za
mtlhareseng@rustenburg.gov.za



Motlhami Tlhaheseng

From: Frans Rootman - Munsolve <frans@munsolve.co.za>
Sent: Wednesday, March 29, 2017 6:09 AM
To: Motlhami Tlhaheseng; 'De Wet Nel'
Cc: munya@munsolve.co.za; 'Joubert Van Wyk'
Subject: Fifth submission: Director: Technical and Infrastructure Services

Importance: High

Council/lors
RLM

MPAC
ANNUAL REPORT 2015/16

Munsolve hereby objects to the deliberate and calculated misleading of the public by disclosing that Mr. Mike Mokgwamame was the Director: Technical and Infrastructure Services at RLM for the 2015/16 financial year.

We were informed, via PAIA responses, that the salary of Mr. Mokgwamame were not recouped from Ventersdorp and/or NWPG. Now the AFS indicate that he was still the Director, but was not paid a salary. We were informed that the salary paid to him, whilst seconded, is now treated as a debtor. That was a nice move, but our information is that it was indeed treated as a salary and only moved to debtors following questions on wasteful expenditure raised. It is thus incorrect to disclose the R683 000 of acting allowances paid as a cost of salaries. If the secondment of Mr. Mokgwamame was for the benefit of Ventersdorp and/or NWPG, the R683 000 acting allowances must also be recovered from them. Residents already suffered the indirect cost of having every three months a new Acting DTIS to also have to carry the financial burden of the acting allowances, otherwise this cost must be collected from the Councillors who took this decision. Instead of consequence management instituted against Mr. Mokgwamame for poor performance, the ANC controlled Council, who did not have the courage to call a deployed comrade to account, seconded him to Ventersdorp and the people of Rustenburg must pay the price! This is not acceptable.

To go so far as to mislead the public in the Annual Report on the true status of Mr. Mokgwamame during 2015/16, must result in Council holding the Executive and Administration accountable. If residents cannot trust the Executive and Administration to disclose the actual position in the Annual Report to them, what value does the Annual Report holds?

Munsolve insist that an item be tabled EVERY month in Council, disclosing the balance outstanding of the money due by NWPG and/or Ventersdorp for the additional costs and wasteful expenditure incurred by the secondment of Mr. Mokgwamame to Ventersdorp. Non-disclosure will be seen as a failure to be transparent and to account to the public for wasteful expenditure incurred and an outflow of cash, whilst RLM did not pay their own service providers, who supplied services for the benefit of residents.

Likewise, Munsolve insist that a report be tabled monthly in Council on the additional payments made to Councillors and not yet recouped.

Council does not have our support to write off these amounts – they MUST be recovered, even if from Councillors who took this decision. If not recovered, Munsolve see no reason why Councillors should receive their monthly remuneration! Residents DID NOT approve the secondment or additional payments. In fact, we were not even consulted. The burden must fall squarely on the Councillors who took said decisions!

Finally, Munsolve insist that the actual position on the Mokgwamame secondment be disclosed in the Annual Report and why proper records were not kept of items tabled in Council, resulting in an affidavit, stating that RLM could not find the item tabled in Council when considering the secondment of Mr. Mokgwamame!

Regards

Frans Rootman

Lid/member

MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela

Web blad/Web page: www.munsolve.co.za

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Motlhami Tlhaheseng

From: Frans Rootman - Munsolve <frans@munsolve.co.za>
Sent: Wednesday, March 29, 2017 5:34 AM
To: Motlhami Tlhaheseng; 'De Wet Nel'
Subject: Excessive remuneration

Importance: High

The Council
RLM

For attention: MPAC

FOURTH SUBMISSION ON THE ANNUAL REPORT: 2015/16

Munsolve notes that Rustenburg Local Municipality paid its CFO R1.6 million remuneration in 2015/16 - amounting to R134 250 per month!

Munsolve has no problem with big salaries, provided we receive value for the money paid.

However, it becomes a serious problem, if scrutiny of the Annual Financial Statements indicate the demise in the financial position of RLM, despite the payment of such remuneration. Then the payment becomes excessive, as in this instance!

Just the realization that suppliers and creditors were not paid within the legislated 30 days, justifies further investigation in to the Budget and Treasury Office. For the Executive and Administration to just indicate that the then CFO has since been fired, has no value for the man and the women in the street. We want to know why was she and/or other officials never charged with financial misconduct when allowing for example conditional grants to be used for other purposes OR NOT PAYING, EVEN TODAY, CREDITORS WITHIN 30 DAYS?

Regards

Frans Rootman

Lid/member

MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela

Web blad/Web page: www.munsolve.co.za

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Motlhami Tihareseng

From: Frans Rootman - Munsolve <frans@munsolve.co.za>
Sent: Wednesday, March 29, 2017 5:11 AM
To: Motlhami Tihareseng; 'De Wet Nel'
Subject: Questions on Annual Report 2015/16: Third submission by Munsolve
Importance: High

MPAC

THIRD SUBMISSION BY MUNSOLVE

Refer note 32 to the AFS, included in the Annual Report for 2015/16:

Basic salaries of RLM (controlling entity) increased with 5.54% when measured against 2015.

Please explain to me why pension, based on a percentage of basic salary, increased with 14.42% (from R55.45 million to R63.325 million). I would also like to understand why overtime increased by 26.3% when measured against 2015 – from R29.5 million in 2014/15 to R37.3 million in 2015/16. Overtime, as a percentage of basic salary, also increased. Normal overtime is 1.5 times more expensive than normal time and twice as expensive on Sundays and Public Holidays.

Please explain the reasons for the increases, why standby and shifts are not implemented and if officials are on standby, as community members have been informed, why has overtime increased and many a time the Customer care Centre would state there is no standby official, especially on electricity? What measures have been implemented to cap the increase in overtime, nearly 5 times the increase in basic salaries?

Regards

Frans Rootman

Lid/member

MUNSOLVE CC

Tel: 014-592 7135

Faks/Fax: 086 684 3719

E-pos/E-mail: frans@munsolve.co.za

Kantoor/Office: Munsolve House, 248 Beyers Naude Drive, Rustenburg, 43 Luna Road, Bela-Bela

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INTRODUCTION

The chapter presents the annual performance results of the municipality during the 2015/16 financial year. It will include reports where there was underperformance and measures that are taken to rectify the situation.

COMPONENT A: BASIC SERVICES

The following text chronologically is representative for the following situation in terms of time before discovery:

1. Electricity generated in conjunction with a dam is an externality.
2. Roads and Storm water
3. Waste Management and
4. Water and Sanitation Services

INTRODUCTION TO BASIC SERVICES

Chris Verrill	Reeling earned 2011	2010	Advised performance (to 20 Jan)
Atten	3,512 hr	42.9 hr	13.1 hr
Expend	21.1 hr	1.0 hr	0.0 hr
Edging	1.0 hr	1.0 hr	0.0 hr
Porting	2.34 hr	0.0 hr	0.0 hr

for 3.0 hrs of

11/01 decrease in public library members, more
 increase in this about than in the MS
 A.1 WATER AND SANITATION REVENUE
 half of the
 17 SIGN HE
 104025
 A 311, 502 million
 Financial Performance 2015 in the previous year
 7-10

SIGN ME

	Actual	Revised	Revised	Actual	Variance
Total Depreciation Expense	72,413	155,372	72,413	87,242	(14,829)
Employees	80,218	80,218	80,218	80,218	0
Regulatory and Management	11,210	11,210	11,210	11,210	0
Other	12,685	63,944	41,246	56,814	(15,569)
Total Depreciation Expense	104,113	155,372	132,664	148,242	(13,870)
Total Depreciation Expense	104,113	155,372	132,664	148,242	(13,870)
Total Depreciation Expense	104,113	155,372	132,664	148,242	(13,870)

WATER PURIFICATION SYSTEMS AS PIONEER, 2011/12 FISCAL YEAR

WATER CONSUMPTION IN 2010 (per 1000 PERSONS PER YEAR)				
Strategic Objectives	Key Performance Indicators	Target	Actual	Actual Performance
Reduced water usage in all buildings by 10% and in all public buildings by 15% by 2010/11	Percentage of water usage in all buildings	100	100	100
				100

.. However, disband the 100-million as income from NIL..
 better, well knowing that the actual income was
 only 100,000, must be ⁵⁵ subjected to machinery action? Can this not be
 defined as an attempt to maintain its public at large?



- The upgrading of gravel to paved/tarred roads, focusing on specific areas where there is greater need to improve mobility and quality of life in those areas.
- The maintenance of gravel roads in formal and informal settlements to enhance access to these areas.
- The execution of the patching strategy, rehabilitation and resurfacing of paved/tarred roads to prevent the deterioration of the existing infrastructure, and
- The improvement or construction of major roads to reduce traffic congestion and facilitate economic development.

Salaries: 2014/15: R31 574 000
2015/16: R36 461 000

∴ Increase: 15,48%

Have our roads improved?

FINANCIAL PERFORMANCE 2015/16

Details	2014/15	2015/16	Adjustment Budget	Actual	Variance
	Actual	Original Budget			
Total Operating Revenue					
Employees	31 574	36 461	35 242	36 461	11 704
Repairs and Maintenance	14 741	15 951	15 951	15 820	132
Other	204 132	179 073	181 064	45 931	130 311
Total Operational Expenditure	235 122	235 000	235 158	97 334 000	137 964
Net Operational Expenditure	235 122	235 000			

OPEX
budget:
R235,2 million

Actual:
R97,3 million

How do RLM calculate 100% OPEX!!
OPEX is ONLY 41,37%

HNDIS

ROADS AND STORMWATER OBJECTIVES AS PER IDP 2015/16 FINANCIAL YEAR

Strategic Objectives	Key Performance Indicators	2015/16		2015/16		
		Target	Actual	Original Target	Adjusted Target	Actual Performance
Accelerated delivery and maintenance of quality basic and essential services to all Communities	Percentage completion of Road and Storm-water Master Plan	100%	0%	100%	0%	0%

The funding which was approved by Council to develop the master plan, during the beginning of the financial year was retracted during the budget adjustment.

∴ Over two years, no master plan developed.

Is there no employee at RLM that can draw up a master plan? Why have salaries increased, but expenditure not even reaching 50%? Do residents pay more for employees doing less?

CAPITAL EXPENDITURE FOR THE 2015/16 FINANCIAL YEAR

ROADS AND STORM WATER DRAINAGE SYSTEMS

Capital Projects	2015/16	Adjustment Budget	Actual Expenditure	Variance
	Budget			
Total	102 063	96 987	87 073	11 914

COMMENTS ON THE PERFORMANCE OF ROADS AND STORMWATER

The CAPEX is ninety percent (90%) which included the Upgrading of Gravel roads to a Surfaced Roads and improvements of Storm-Water Infrastructure. The OPEX expenditure is one hundred (100%) which includes the cleaning of storm-water channels, Re-graveling of street and Resealing of surfaced Roads within the 38 wards of RLM area of jurisdiction. The performance with regards to CAPEX was 21 km which was the actual annual target for the 2015/16 financial year. The performance with regards to

Is there NO shame at RLM? To state OPEX at 100%, when it is actually only 41,37%, is deliberate, malicious and misleading! What have employers done in 2015/16?

3.2 WASTE WATER (SANITATION) PROVISION

NO 6917
Note 25
Page 194-77
Variance 00

Financial Performance 2015/16 Financial Year					
Sanitation R' 000					
Details	2014/15	2015/16		Actual	Variance
	Actual	Original Budget	Adjustment Budget		
Total Operating Revenue	153 723	145 748	146 748	141 831	4 915
Employees	4 908	5 105	4 907	5 329	-422
Repairs and Maintenance	24 122	55 012	54 992	78 789	-23 797
Other	153 642	89 734	123 592	48 749	71 423
Total Operational Expenditure	182 672	149 811	183 092	132 888	49 704
Net Operational Expenditure	-28 949	-3 663	-35 344	8 943	44 285

WATER SERVICES POLICY OBJECTIVES AS PER IDP: 2015/16 FINANCIAL YEAR						
Strategic Objectives	Key Performance Indicators	2014/15		2015/16		
		Target	Actual	Original Target	Adjusted Target	Actual Performance
Accelerated delivery and maintenance of quality basic and essential services to all communities	Percentage of households with access to basic levels of services sanitation	New 47%	0	500		468
Improved service delivery through provision of high quality, reliable and cost effective infrastructure based on integrated spatial planning	Date of approval of infrastructure Development Plans	New 47%	0	June 2015		0

3.3 ELECTRICITY PROVISION

1 675 331
Note 25
Page 174
Variance 7

FINANCIAL PERFORMANCE 2015/16					
ELECTRICITY R' 000					
Details	2014/15	2015/16		Actual	Variance
	Actual	Original Budget	Adjustment Budget		
Total Operating Revenue	1 561 081	1 852 207	1 955 107	1 679 424	255 683
Employees	30 728	31 644	33 816	37 453	-3 637
Repairs and Maintenance	16 360	8 050	12 530	12 882	128
Other	1 327 253	1 785 202	1 679 652	1 470 109	203 543
Total Operational Expenditure	1 374 520	1 794 896	1 719 978	1 519 944	200 034
Net Operational Expenditure	186 561	57 311	235 129	179 480	55 649

ELECTRICITY POLICY OBJECTIVES AS PER IDP: 2015/16 FINANCIAL YEAR						
Strategic Objectives	Key Performance Indicators	2014/15		2015/16		
		Target	Actual	Original Target	Adjusted Target	Actual Performance
Accelerated delivery and maintenance of quality basic and essential services to all communities	Percentage of households with access to basic levels of electricity			1172		4360

*How can RLMI claim this?
The implementation protocol was their
main KPI and is disclosed as 'unachieved'*

COMMENT ON THE PERFORMANCE OF HUMAN SETTLEMENTS OVERALL

The overall performance of the Directorate during the annual performance assessment for period ending June 2016 is 99%. There is room for improvement and key strategic area that needs to be looked into and be finalized is the finalisation of accreditation implementation protocol as it will unlock full level 3 accreditation. It will provide the Municipality with full programme management and administration of all housing interventions/programmes and enhance predictability, certainty and better planning.

The following were achieved during the 2015/16 financial year:

PROJECT NAME	NO OF UNITS	STATUS	ALLOCATED	OUTSTANDING ALLOCATIONS
Markana ERU	252	Completed		
Markana BNG	292	Incomplete		
Seraleng ERU	937	Incomplete	215	341
Mogakato BNG	515	Completed	479	19
Mending 4 & 5	1360	Incomplete	1026	534

- Markana Housing Project incomplete due to illegal erection of incomplete houses at Markana Extension 2
- Rightful beneficiaries are unable to occupy property pending the finalisation of eviction of unlawful occupants.

3.6 ENVIRONMENTAL MANAGEMENT SERVICES

INTRODUCTION

The environmental management and protection service of the Rustenburg Local Municipality's area of jurisdiction is based in the following key performance areas:

1. **Environmental Strategic Planning**: The main purpose of this EPA is to align the various policy's spatial planning processes, strategies and agreements of the municipality.
2. **Legislative Compliance**: Guides the municipality in terms of environmental legislation to ensure that the constitutional rights of all citizens are protected. The enforcement of legal stipulations and regulatory frameworks within the municipal area is of utmost importance for the municipality, and *you could hear fiscal me!!*
3. **Environmental Protection and Restoration**: Combines the abovementioned two EPAs and directs environmental turnkey projects within the municipality.

The programs are, integrated pollution control (air, noise and water), climate change mitigation and adaptation, natural areas biodiversity management and community engagement and education. The environmental authorisation includes authorisation under the Environmental Impact Assessment Regulations, 2014, plus air emission, waste management, and water use licenses. The municipality maintains a network of air quality monitoring stations that continually monitor the quality of air in the community industries, such as the mines, traffic and Rainbow (Pty) Ltd, that impact on air quality are subject to strict conditions that control the amount of pollutants they are allowed to emit into the atmosphere. Rustenburg Local Municipality has an Air Pollution Control By-law, which is currently promulgated on the 12th December 2014. Some of the functions of this by law is to control and manage.

** See paragraphs 56 to 59 of audit report!*

CAPITAL EXPENDITURE FOR THE 2015/16 FINANCIAL YEAR				
ELECTRICITY				
Capital Projects	R'000			
	2015/16 Budget	Adjustment Budget	Actual Expenditure	Variance
Total	111 900	150 100	14 000	R2 829

COMMENTS ON ELECTRICAL SERVICES

The following were actually achieved during the period under review in terms of electricity

ELECTRICITY OVERVIEW

No	Service Provided	Performance		
		Annual Target	Actual	Variance
1	Household electricity reconnected	1 972	4 560	9348

3.4 WASTE MANAGEMENT

WASTE MANAGEMENT OBJECTIVES AS PER IDP 2015/16 FINANCIAL YEAR							
Strategic Objectives	Key Performance Indicators	2014/15		2015/16		Actual Performance	
		Target	Actual	Original Target	Adjusted Target		
Expand and implement alternative eco-friendly and conservation interventions to preserve the environment	Number of households covered	100	0				
	Number of waste transfer stations developed	0	0				
	% completion of landfill site	100	100				
	Number of households with access to basic level of weekly solid waste removal	44 100		145 100		96 316	62% achieved

∴ 4 (38%)!

« SIGN HERE

CAPITAL EXPENDITURE FOR THE 2015/16 FINANCIAL YEAR				
WASTE MANAGEMENT				
Capital Projects	R'000			
	2015/16 Budget	Adjustment Budget	Actual Expenditure	Variance
Marikana Waste Transfer Station Construction				
Marikana Waste Transfer Station Construction				
Waterfall Landfill Site				

Was set to open in July's? **NONSENSE!**
How calculated?

COMMENTS ON THE PERFORMANCE OF WASTE MANAGEMENT

The overall performance of the Waste Management Unit is above expectations (96.0%) irrespective of the underperformance on the construction of the Marikana Transfer Station. The total expenditure on the project is only twenty percent (20.0%) for the period under review.

Only 62% of h/h's have access to weekly refuse removal
Only 20% of expenditure for Marikana WTS
Residents complain ± 2 years already about poor collection
Yet: Overall performance "is above expectations (96%)!"
F.T.H. is not "absolute imbalance" - it is deliberate

1. Emissions caused by open burning of domestic and garden waste, and rubber products;
2. Emissions from traffic (heavy duty diesel powered vehicles); *(on environmental management)*
3. Dust emissions;
4. Spray painting, and
5. Pesticides sprays

Purpose of this By-Law

To protect the public health and preserve the living environment with respect to air pollution, by controlling emissions of soot, smoke, domestic waste burning, tyre burning, illegal spray painting and dust particulates from the business activities of mines, development activities and businesses/other establishments; by controlling emissions of particulate while buildings are demolished; by providing various measures concerning hazardous air pollutants; and by setting maximum permissible limits for automotive exhaust gases, etc.

3.7 FREE BASIC SERVICES

INTRODUCTION TO FREE BASIC SERVICES AND INDIGENT SUPPORT

The free Basic services and indigent support were provided by the Edenburg Local Municipality during the financial year under review.

Water	• Free basic water of 6kl per household per month; • Additional free basic water of 3kl per indigent household per month; • Water leak fixing for indigent households; • Free stand pipe water for a long water pipe;
Sewerage	• Free basic sewer of 6kl per household per month; • Additional free basic sewer of 3kl per indigent household per month;
Electricity	• Free basic electricity of 17kWh per month for a tariff system; • Free basic electricity to 1kWh as per a meter. This amount is based on the FBT rate as per the 17kWh (average) and is further based on number of registered indigents in the area where ELM supplies electricity to residents of Edenburg Local Municipality.
Refuse removal	• Free weekly refuse collect on for indigent households; • Free refuse disposal and up to 10kg per household.
Property rates	• First R 150 000 assessment rates rebate to residential properties; • Hundred per cent (100%) assessment rates rebate to indigent households; • Additional assessment rates rebate to pensioners.
Other indigent support	• Excess consumption by indigents which is written off every month as per the municipality's indigent management policy; • The indigent support policy has assisted several community members living in poverty and is equal to be buried in dignity with almost no charge.

COMPONENT B: ROAD TRANSPORT

This component includes Roads and Storm Water, Public Transport as well as Licensing and Testing

3.7 ROADS AND STORMWATER DRAINAGE SYSTEM

ROADS STRATEGY

The roads strategy of the municipality generally focuses on the following:

This report is totally silent on sewage spillages - forming rivers of sewage in places like Meriting. Section 152 (1)(d) of Constitution comes into play - "to promote a safe and healthy environment"

Sewage spillages the like of which are reported daily in RTB, threatens our right to a healthy environment! Contamination of Dorpspoort the latest example!!

This is not true! Households do not receive 6kl free basic water/month!

This is also not correct! Sewage charges not even linked to utilities in RLM!

This is not sustainable! Excess should be paid, otherwise more excess are encouraged! The same is applicable to high consumption becoming more expensive!

GCF FORKLIFTS & TRUCK CENTRE PTY LTD

Office landline: (014) 596 5048
Cell: 072 88 66 290 \ 0795 080 663
Email: migforkliftsnw@gmail.com

68 Van Belkum Str
East End
Rustenburg
0300

18.04.2017

TENDER NUMBER- RLM/DTIS/0090/2015/16

COMPLAINMENT LETTER

AMPAC CHAIR (COUNSELIR G. NELL)

Dear Sir

I would like to lodge our complain regarding the above tender that was awarded to GCF FORKLIFTS AND TRUCK CENTRE for repair and maintain of Municipal Hydraulic machinery and equipment for the period of three years.

Subsequently the tender was hand cancelled by previous Acting Municipal Manager (Mr S. V. Makona) without any reason for cancelation.

Surprisingly the contract was given to someone else -TFM- (witch they did not buy the tender document nor did they attend the tender meeting.

We would highly appreciate it if you could follow up for us on this matter.
See attach the tender contract that was given to us – mark A

Thank you
GCF FORKLIFTS AND TRUCK CENTRE

Owner
Gustav Clappen

ATTACHMENT 'A'

ADJUDICATION COMMITTEE

RLM/DTIS/0090/2015/16 – REPAIR AND MAINTENANCE OF MUNICIPAL HYDRAULIC MACHINERY AND EQUIPMENT FOR THE PERIOD OF THREE YEARS

Directorate – Technical and Infrastructure Services

1. BACKGROUND

The item served before the Bid Adjudication Committee on 31 August 2016 and it was recommended as follows:

2. RECOMMENDATION

After clarity and additional information was analysed, the Bid Adjudication Committee endorsed the recommendations as follows

RECOMMENDED		ACTION
1.	That the report of the Bid Evaluation Committee on RLM/DTIS/0090/2015/16 – REPAIR AND MAINTENANCE OF MUNICIPAL HYDRAULIC MACHINERY AND EQUIPMENT FOR THE PERIOD OF THREE YEARS be noted.	DTIS
2.	It be noted that the inspection and workshop was conducted by the sponsor and it was deemed fit for carrying out the required works.	BEC
3.	That the Bid RLM/DTIS/0090/2015/16 – REPAIR AND MAINTENANCE OF MUNICIPAL HYDRAULIC MACHINERY AND EQUIPMENT FOR THE PERIOD OF THREE YEARS AS AND WHEN NEEDED be awarded to GCF forklifts & Truck Centre (Pty) Ltd as per rates on the bill of quantity.	DTIS
4.	Due to financial constraints of the Municipality the contract period be reduced to one (01) year as and when required basis commencing from the date of signing of the appointment letter.	DTIS
5.	The central supplier database number for the bidder is MAAA0155980	BEC
6.	That a Service Level Agreement be entered into between the Rustenburg Local Municipality and GCF forklifts & Truck Centre (Pty) Ltd within 14 days after issuing the appointment letter and acceptance by the bidder.	DTIS
7.	That the screening report from the national treasury be noted	BTO

RECOMMENDATION ENDORSED BY THE BID ADJUDICATION COMMITTEE

SIGNED: DEPUTY CHAIRPERSON

Ms P. Motsepe

2016/09/01

DATE

ADJUDICATION COMMITTEE

RLM/DTIS/C090/2015/16 - REPAIR AND MAINTENANCE OF MUNICIPAL HYDRAULIC MACHINERY AND EQUIPMENT FOR THE PERIOD OF THREE YEARS

APPROVED/ NOT APPROVED



ACTING MUNICIPAL MANAGER

Mr S. V. Makona

01/09/2016

DATE

(According to section 115 (a) and (b) of the Municipal finance Management Act, 2003(Act no 56 of 2003)

Let's use TFM to do maintenance as
they are the manufacturers of equipment