

RUSTENBURG LOCAL MUNICIPALITY



OVERSIGHT REPORT ON THE ANNUAL REPORT 2014/2015

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**NAMES OF MEMBERS OF THE MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE MEMBERS**

1. Mantsho RB	Chairperson
2. Chauke OR	
3. Leabile	
4. Mokgotlhwe SE	
5. Mokowe NE	
6. Nel O	
7. Tau L	
8. Tlhapi PP	
9. Tsamai A	

**NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE SUPPORT
STAFF**

Modise K
Makgorogo L
Tlhahareseng M
Kodongo L

SECTION 1

1. FOREWORD OF THE CHAIRPERSON

As we are moving towards the end of the financial year, we can proudly say that the 2014/2015 financial year was the best considering both the achievements of our office and the administration of the municipality at large. The Council of Rustenburg Local Municipality must also be applauded for providing sound political leadership when it allowed the Chairperson of the Municipal Public Accounts Committee to serve for a full financial year which created stability and consistency on the operations of the office.

The Municipal Public Accounts Committee is made up of ten members and out of all ten only one resigned and was later replaced by another councillor. From the commence of the 2014/2015 financial year MPAC had as one of its primary objectives, to receive a clean audit opinion and had to that effect developed systems and a process plan that entailed a series of activities that will bring the office closer to achieving this objective. The plan included the conducting of intensive oversight on areas which were regarded as challenging to our municipality based on the previous year's audit reports.

MPAC also dedicated much of its time on assessing the performance of different directorates of the municipality but also with its focus on curbing irregular expenditure of which part of it emanates from deviations from certain municipal directorates. As part of monitoring the above mentioned process, MPAC developed what the office termed, One on One Sessions With Directors which became very instrumental in evaluating the performance of directorates.

It must be registered that it is through our office that the municipality began to save money that was dedicated to councillors cell phone allowance wherein there seemed to be accounts which were still loaded with airtime and these accounts belonged to former ward councillors and officials. MPAC then requested the internal audit office to audit monthly statements of this allowance.

As we have already declared that this was the year of great achievements in respect of oversight work, the commitment of MPAC members in carrying out their duties must be acknowledged as we managed to form quorum in most of our meetings often than not. This concerted effort played a critical role in leading our office to what one can regard as an era of excellence.

It is ones again a great honour and privilege to serve as the Chairperson of MPAC during this financial year and further use this opportunity to thank all members of the committee, the administration of the office, council and in particular the Executive Mayor for having supported the work we do as a critical committee of council.

2. INTRODUCTION

The Oversight Report is the final major step in the Annual Reporting process of a municipality. Section 129 of the Municipal Finance Management Act, 56 of 2003 requires the council to consider the Annual Report of its municipality and to adopt an Oversight Report containing the Council's comments on the Annual Report. The purpose of the Annual Report is to:

- Provide a record of the activities of the municipality;
- Provide a report on performance in service delivery and against the budget;
- Provide information that supports the revenue and expenditure decisions made
- Promote accountability to the local community for decisions made

Municipal Public Accounts Committee appointed by Council in accordance with the provisions of Section 79 (1) (a) (b) and (c) of the Municipal Structures Act 1998, to amongst other to oversee the content of the annual report on its behalf.

The 2014/2015 Annual Report was tabled in Council on the 26 January 2016. This was done in compliance with Section 127 (2) of the MFMA, 56 of 2003 which states that the mayor of the municipality must, within seven months after the end of a financial year, table in the municipal Council the Annual Report of the municipality and of any municipal entity under the municipality's sole or shared control.

The final step of reporting is for the municipality to consider and adopt the Annual Report in light of the findings contained in the Oversight Report. In terms of the new guidelines, the Oversight Report must be compiled by MPAC in consultation with members of the community and other stakeholders.

3. LEGISLATIVE MANDATE FOR THE OVERSIGHT REPORT

Section 129 of the MFMA (Act 56 of 2003) state that the Council of the municipality must consider the Annual Report of the municipality and by no later than two months from the date on which the Annual Report was tabled in Council, adopt an Oversight Report containing the Council comments on the Annual Report, which must include a statement whether the Council:

- Approves the Annual Report with or without reservations;
- Rejects the Annual Report; or
- Referrers the Annual Report back for revision of those components that can be resolved.

4. MPAC 2015/2016 KEY OVERSIGHT ACTIVITIES

NOVEMBER 2015

- Monthly Section 71 reports be scrutinised by MPAC.
- That MPAC ensures that the Accounting Officer addresses all issues raised by the Auditor General in the Annual Report.
- MPAC ensures that remedial action plans are developed by the Accounting Officer.
- Review audit report on Annual Financial Statements from the Auditor-General.
- Scrutinize monthly reports for period ending 31 October for each contract awarded and signed above the prescribed amount

DECEMBER 2015

- MPAC to monitor the finalisation of the draft of departmental operational plans and service delivery and budget implementation plan for review against strategic priorities.
- Ensure that monthly statements are submitted to Provincial and National Treasury or municipality on allocations received within 10 working days of beginning of the month.
- MPAC to monitor the submission of monthly report on salaries and wages expenditure to Council within ten working days of the beginning of the month.
- Monitor that the final first draft of the Annual Report incorporating financial and non-financial information on performance, audit reports and annual financial statements.
- MPAC must monitor that reports be submitted for period ending 30 November for each contract awarded and signed above the prescribed amount.
- Receive Audit Report on consolidated annual financial statements from the Auditor-General.
- Receive municipal entities report from Accounting Officer.
- 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
- MPAC to receive monthly audit reports from internal audit, as stipulated by Section 166 of the MFMA.
- Consider monthly Section 71 reports, review implementation of budget and SDBIP.

JANUARY 2016

- Council resolved that the office of MPAC verify the contents of the 2013/14 Annual Report by January 2016.

FEBRUARY 2016

- MPAC conduct public participation as part of its process to compile an Oversight Report as contemplated in Section 127 (5) (a) (i) (ii) of MFMA Act 56 of 2003.

MARCH 2016

The office intends to furnish the Oversight Report before Council by 29 March 2016.

5. TABLING OF THE ANNUAL REPORT

The audited Annual Report 2014/2015 was tabled in Council on the 26 January 2016 as prescribed by Section 127 (2) of the Municipal Finance Management Act, NO 56 of 2003. Council then resolved that MPAC must consider the Annual Report and prepare a draft Oversight Report to be submitted to Council for consideration.

In preparing the draft oversight report, MPAC must consider all representations in connection with the Annual Report received from the local community as stipulated in Section 129 of the MFMA.

The launch of the public participation programme for comments from Ward Councillors, Ward Committees, Government Departments, Businesses, Churches, Tribal Authorities, NPO's and NGO's, in preparation of the Oversight Report on the Annual Report for the financial year 2014/2015 is scheduled for the 15 February 2016.

6. PUBLIC PARTICIPATION PROGRAMME

6.1 CHALLENGES ON NON -ATTENDANCE OF MPAC MEMBERS TO THE PROGRAMME

INNICIALS	SURNAME	NUMBER OF MEETINGS ATTENDED	NUMBER OF SCHEDULED MEETINGS
R.B	Mantsho	17	24
O.R	Chauke	1	24
K.E	Leabile	10	24
S.E	Mokgotlhwe	0	24
E.N	Mokowe	10	24
O	Nel	3	24
L.N	Tau	15	24
P.P	Tlhapi	15	24
A	Tsamai	2	24

6.2 CONFIRMATION CHECK-LIST BY COUNCILLORS FOR PUBLIC PARTICIPATION MEETINGS

WARD	COUNCILLOR	ADMIN STAFF	CONFIRMATION OF DATE, VENUE AND TIME	COMMENTS
1	Cllr J Mzizi	Kelebogile Kodongo	It was confirmed by Cllr J Mzizi but on the day of the event he asked and ask for transport assistant but we couldn't assist him. The flyers where collected.	The meeting was successful and the councilor was not present.
2	Cllr SBM Mhlungu	Kelebogile Kodongo	Cllr SBM Mhlungu confirmed and the flyers where collected.	The meeting was successful and the ward councilor was not present.
3	Cllr AF Tsitsi	Kelebogile Kodongo	Couldn't get hold of Cllr AF Tsitsi but Cllr L Tau Confirmed the venue, time and date. The flyers where collected.	The meeting was successful and the ward councilor was not present.
4	Cllr JL Sephai	Kelebogile Kodongo	Cllr JL Sephai confirmed the venue, time and date and the flyers where collected.	The meeting was successful but the councilor was not successful.
5	Cllr DI Pitsoe	Kelebogile Kodongo	Cllr Pitsoe confirmed the venue, dates and time and the flyers where collected.	The meeting was not successful because the venue was not arranged in time.
6	Cllr CN Morei	Kelebogile Kodongo	Cllr Morei confirmed the venue, date and time.	The day before the meeting he made a

				request to our office to write a letter to the school governing body and principal to request the use of the school for the meeting, unfortunately the principal didn't allow the meeting to take place because they received the letter late.
7	Cllr PM Motsoadi	Kelebogile Kodongo	Cllr PM Motsoadi confirmed the venue, time and date and the flyers were collected.	The meeting did not take place the ward Councillor was present.
8	Cllr GJ Mputle	Kelebogile Kodongo	Cllr GJ Mputle confirmed and the flyers were collected.	The meeting was successful but the ward councilor was not present.
9	Cllr Mutle	Kelebogile Kodongo	Cllr Mutle confirmed and collected the flyers.	The meeting was successful but the ward councilor was not present.
10	Cllr MJ Willemse	Kelebogile Kodongo	Cllr Willemse confirmed and collected flyers.	The meeting was successful but the ward councilor was not present.
11	Cllr PP Tlhapi	Kelebogile	Cllr Tlhapi confirmed	The meeting

		Kodongo	and collected the flyers.	was successful and the ward Councilor was present.
12	Cllr JD Ngwato	Kelebogile Kodongo	Cllr Ngwato confirmed and collected flyers.	The meeting was successful.
13	Cllr APM Phologane	Kelebogile Kodongo	Confirmed and flyers where collected.	The meeting was successful but the ward councilor was not present.
14	Cllr GJ Du Plessis	Kelebogile Kodongo	Confirmed and collected the flyers.	The meeting was successful and the ward councilor was present.
15	Cllr CF Miny	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful and ward councilor was present.
16	Cllr M Bodenstein	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful and the ward councilor was not present.
17	Cllr C Phillips	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful and the ward councilor was present.
18	Cllr JM Vosloo	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful and the ward Councilor was no present.
19	Cllr E Mtyotywa	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was postponed to

				03 March 2016 and was successful and the ward councilor was present.
20	Cllr D Coetzee	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful but the ward councilor was not present.
21	Cllr P Bothomane	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful but the ward councilor was not present.
22	Cllr LP Maqwane	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was postponed to 08 March 2016 and it was successful and the meeting was successful.
23	Cllr V Makhaula	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful and the ward councilor was present.
24	Cllr T Makopo	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was successful but the Ward Cllr Makopo was not present.
25	Cllr WM Mangweni	Kelebogile Kodongo	Confirmed and collected flyers.	The meeting was not successful
26	Cllr LP Kgaladi	Lebo Makgorogo	I spoke to councilor and he suggested the	The meeting did not

			venue to be changed later on he said he will speak to the ward committee and come back to me Flyers were taken.	continue.
27	Cllr J Mashishi-Ntsime	L Makgorogo	We spoke and she suggested that we make time 15h00 as members of the community are always an hour late.	The meeting was held but attendance was very poor and they agreed that they will meet and bring their submissions.
28	Cllr R.P Molatlhegi	L Makgorogo	He confirmed the venue and the flyers were taken to him by members of staff.	The meeting continued and there was good attendance.
29	Cllr DS Motlhamme	L. Makgorogo	I spoke to him and we agreed about the venue which was Thekwane Tribal Office and he suggested if we can provide a tent. Flyers were not taken.	The meeting did not continue as there was an apology from him.
30	Cllr EB Matabane	L.Makgorogo	We spoke with a councilor and she suggested the venue which we utilized during the meeting. Flyers were taken and the meeting continued even though the attendance was poor maybe it was due to rain. The venue was	The meeting continued even though it was raining.

			change from Bethanie community Hall to Barseba Tribal Office.	
31	Cllr RK Motlhasedi	L. Makgorogo	She suggested the venue and she was fine with the date. She never took flyers. The office communicated with her and she promised to come and take them which she did not do.	She never came to collect flyers. We called and she said she is on her way until now.
32	Cllr A Ndlovu	L. Makgorogo	He never answered his phone. Flyers were not taken.	Nothing happened as we could not go without any communication with councilor.
33	Cllr M Molefe	L. Makgorogo	For the first time we agreed about the venue and time. We never got him on the line again.	No preparations were made as we could not get the councilor.
34	Cllr MA Ntshole	L. Makgorogo	We confirmed the venue and time. The only problem is during the period of taking flyers. He was supposed to come and get them which did not happen.	The meeting did not take place as there was communication breakdown.
35	Cllr NJ Putu	L. Makgorogo	Communication with a councilor is very difficult as you won't find him on his cell phone.	The flyers were not collected and meeting failed.

36	Cllr PH Tsienyane	L. Makgorogo	Confirmed and collected flyers.	Meeting was successful and the councilor was part and parcel of it.
37	Cllr W Dlunge	M.C Tlhareng	Confirmed and collected flyers.	The meeting was successful and ward councilor was present.
38	Cllr SM Motshegwe	M.C Tlhareng	Confirmed and collected flyers.	The meeting was successful though later was disrupted and ward councilor was present.

6.3 PUBLIC PARTICIPATION SCHEDULE

ACTIVITY DESCRIPTION	TARGET GROUP	DATE & TIME OF MEETING	VENUE
Launch of the Public Participation.	Councillors, Ward Committees, Government Departments, Businesses, Churches, Magosi, & NGO's	15 February 2016 10:00	Old Town Hall
Public participation	Ward 1 Phatsima, Boshhoek, Phokeng, Rasimone, Mafenya & Wisor	15 February 2016 16:00	Bonwakgogo community hall
Public Participation	Ward 2 Chaneng, Robega,	15 February 2016 16:00	
Public Participation	Ward 3 Luka, Mogono, Ratshwene, No 6 Hostel, Ralesobesole.	16 February 2016 16:00	Mogono Community Hall
Public Participation	Ward 4 Luka, Tau, Tlabebe,	16:00	

	Photsaneng, Sections.		
Public Participation	Ward 5 Phokeng,Kgale, Lemenong & Lenatong	17 February 2016	Sarone Primary School
Public Participation	Ward 6 Phokeng,Masosobane, Salema, Sarome & Dithabeng	16:00	
Public Participation	Ward 7 Lefaragatlhe, Bobuantswa, Matlhatsi Marwane.	18 February 2016	Alshadai Church
		16:00	
Public Participation	Ward 8 Geelhoutpark, x4, 6 9, Tlhabane,West,& Mountain Ridge.		
Public Participation	Ward 9 Bester,Tlhabane,Mokale, Mailo,Seara,Mabalane,Kgabo, Phinda,Rametsi,Moraka, Sechele & Morudi.	19 February 2016	Tlhabane Community Hall
Public Participation	Ward 10 Mokwena, David, Sidzumo, Mothuka Streets, Karlienpark, FoxLake (Bottom), Zinniaville.	16:00	
Public Participation	Ward 11 Yozi-Yizo,Jabula Hostel, Ou kasie, GG Location		
Public Participation	Ward 12 Meriting Ext 1, 2, 3 &Phase 3, 2 3.	22 February 2016	Meriting Community Hall
		16:00	
Public Participation	Ward 13 Rustenburg North, & Fox lake	22 March 2016	Rustenburg North Primary School
		16:00	
Public Participation	Ward 14 Rustenburg x2, Fatima Bhayat, Waterfall Ave, Boom St.		
	Ward 15 Safartuine, Cashan x 4, & 6.		
	Ward 16 Geelhoutpark x4, Proteapark x 1 &2, Van Zyl Hall.	23 February 2016	Old Town Hall
	Ward 17	18:00	

	Rustenburg x 4 & 8, cashan x 1, 2 & 3. Safarituine.		
Public Participation	Ward 18 Rustenburg East, Ramochana.	24 February 2016 16:00	Ramochana Sports Ground
Public Participation	Ward 19 Paardekraal x1 & 3, Sunrise Park, Million Dollar.	25 February 2016 16:00	Boitekong Ext 23 Community Hall
Public Participation	Ward 20 Boitekong Ext 2 & 8	26 February 2016 16:00	Tsholofelo Community College
Public Participation	Ward 21 Boitekong Ext 4, 5 & 6		
Public Participation	Ward 22 Popo Molefi; Siza & Sunrisepark.	29 February 2016 16:00	Sunrise Park Community Hall
Public Participation	Ward 23 Kanana, Serutube, Mafika & Chachalaza.	01 March 2016 16:00	Show House Ko-Letlapeng
Public Participation	Ward 24 Freedompark, Impala hostel, Shaft hostel; 2 shaft hostel	02 March 2016 14:00	Freedom Park Open Space
Public Participation	Ward 25 Maile & Monakato	03 March 2016 16:00	Monakato Community Hall
Public Participation	Ward 26 Tsitsing, Tlaseng, Maile Ext, Tantanana, Mogajeneng.	04 March 2016 16:00	Tsitsing Primary School
Public Participation	Ward 27 Lethabong	07 March 2016 16:00	B.Tause Community Hall
Public Participation	Ward 28 Lethabong	07 March 2016 16:00	Rethusegile High School
Public	Ward 29	08 March	Thekwane

Participation	Ikagaeng, Tlapa, Maumong, Rankelenyane, Makolokwe, Thekwane.	2016 16:00	Tribal Office
Public Participation	Ward 30 Modikoe, Barseba & Bethane	09 March 2016 16:00	Bethanie Community Hall
Public Participation	Ward 31 Marikana,	10 March 2016 16:00	Marikana Combined Hall
Public participation	Ward 32 Mmaditlhokwa, Big house, Marikana West, Umaraba, Zuurplate, Maramoseng, Dithabeng.	10 March 2016 16:00	Marikana Community Hall
Public Participation	Ward 33 Phula Hostel, Nkaneng, Bleskop Hostel, Photsaneng	11 March 2016 16:00	Photsaneng Old School
Public Participation	Ward 34 Central Deep, Mfidikoe, Zakhele, Entabeni.	14 March 2016 16:00	Mfidikoe Primary School
Public Participation	Ward 35 Kroondal, Ikemeleng, Phuane, Mastholelo, Lekojaneng, Dikweng, Bayer.	14 March 2016 15:00	Tumelong Community Hall
Public Participation	Ward 36 Rainbow, Rex, Monato, Sandfontein, Molote City, Moddernfontein, Olifantshoek, Syferbult, Sparkling water.	15 March 2016 16:00	Syferbult Open Space
Public Participation	Ward 37 Seraleng, Sondela, & Paadekraal.	16 March 2016 16:00	Banapele Primary School
Public Participation	Ward 38 Freedom Park informal Settlement, Ext 13 Health care	16 March 2016 16:00	Boitekong Ext 13 Sports ground
MPAC consolidation of Report	MPAC members & Support staff	17 March 2016 10:00	

Full Council meeting: Tabling of the Oversight report on the Annual Report 2014/2015	All Councillors, Municipal Manager & Senior Managers	29 March 2016 14:00	Civic Centre, Council Chamber
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SECTION 2

7. CHECKLIST OF THE ANNUAL REPORT AS PER SECTION 121 (3) OF MFMA NO, 56 OF 2003 AND MFMA CIRCULAR NO 11

NO	CONTENT OF THE ANNUAL REPORT	YES/NO
1	Annual Financial Statement of the municipality	YES
2	AG's report on the financial statements	YES
3	Annual Performance report of the municipality prepared by the municipality in terms of Section 46 of the Municipal Systems Act.	YES
4	Auditor General's report in terms of Section 45 (b) of the Municipal System Act	YES
5	An assessment by the Accounting Officer of any arrears on municipal taxes and services	YES
6	Assessment by the municipality's accounting officer of the municipality's performance against the measurable performance objectives referred to in Section 17 (3) (b) for revenue collection from each revenue source and for each vote in the municipality's approved budget for the relevant financial year.	YES
7	Particulars of corrective action taken or to be taken in response to issues raised in the audit reports referred to in paragraphs (b) and (d)	YES
8	Any explanation that maybe necessary to clarify issues in connection with the financial statement	YES
9	Any information as determined by the municipality	YES
10	Any recommendations of the municipal's audit committee	YES
11	Any other information as may be prescribed	YES

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
		Municipal Institutional Development Target : 2 Achieved 2: Actual Performance : 100% Local Economic Development Target : 4 Achieved 2: Not Achieved : 2 Actual Performance : 50% Municipal Financial Viability Target : 5 Achieved 3: Not Achieved : 2 Actual Performance : 60% Good Governance Target : 10 Achieved : 5 Not Achieved : 5 Actual Performance : 50%	
	5. To what extent have targets been met?	Out of a total of 100%, Overall achievement = 61%	Implementation of the performance improvement plan
	6. Are council and community satisfied with the performance?	No.	Monitoring of the performance improvement plan.
	7. What actions have been taken and planned to improve performance?	- An action plan has been developed for implementation. - Meetings of the operation clean audit committee are being convened on a	- Monitoring of the action plan. - Application of consequence management

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
		weekly basis to track progress in relation to the audit action plan. • Stricter measures were introduced such as a consequence management procedure as part of behavioral change. • The Executive Mayor and the Municipal Manager meet with the Auditor-General on a monthly basis.	
	8. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager?	Yes. The targets included are those entailed in the Top Layer SDBIP.	-
	9. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?	Yes.	-
	10. Taking into account the audit report and opinion and the	The municipality received an unqualified audit opinion; however, a performance improvement plan	Implementation of the performance improvement plan.

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	views of the audit committee, is performance considered to be efficient and effective?	needs to be implemented.	
PERFORMANCE OF MUNICIPAL ENTITIES AND MUNICIPAL SERVICE PROVIDERS	- Has an assessment been included in the Annual Report on the performance of the municipal entities? - Has the assessment been included in the annual report on the performance of all contracted service providers?	The performance report of the Rustenburg Water Services Trust is on page 326. A list of accredited prospective providers was not in place for procuring goods and services through quotations as required by SCM regulation.	None Performance of service providers will be assessed and be submitted with the Section 46 report.

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Annual financial statements- Section 121(3) (4); of MFMA.	- Have the AFS of the municipality and that of municipal entity been included in the annual report? - Are both	Yes AFS audited by AGSA as per MFMA requirements but no requirement	None required None required

	annual financial statement and annual report been audited	to audit annual report.	None required
		Yes	None required
			None required
	3. Are the AFS compliant with GRAP?	Yes	
		None required	None required
	4. Is the audit report been included in the tabled annual report?	Arrears on municipal accounts (municipal debtors) is disclosed in the AFS with the necessary provision for impairment. This is subsequently signed off by the AO and audited.	None required
	5. Any explanations that may clarify issues in connection with the financial statement?		
	6. Any assessment by the accounting officer on arrears on municipal taxes and service charges including that of MODA?	All recommendations of the audit committee included in the annual report	
	7. Any comment by the audit committee in relation to the AFS?		
Supply Chain Management Regulations and	1. Has certain disclosures of SCM	Necessary disclosures on SCM/Irregular	None required

Policy	matters been included in the annual report as required.	expenditure/Pro curement included in AFS/Annual report	
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1.2 DIVISION OF REVENUE ACT

SECTION 123 OF MFMA AND CIRCULAR 11	1. Has the municipality had any allocation per DORA delayed or withheld	Yes, R34,1 million was withheld.	None required
	2. Is there any disclosure on allocation made by the municipality to an organ of state, municipal entity or other municipality?	Yes, transfers and subsidies paid disclosed in AFS	None required
	3. Are all compulsory disclosures contained in the notes to the Annual Financial Statements?	Yes	None required
	4. Has the municipality complied with the conditions of the grant?	Yes	None required
SECTION 124 (1)(2) Disclosure of councillors, Directors and Officials in the notes to the AFS	1. Have the salaries, allowances and benefits paid to	Yes	None required

	councillors and the Municipal Manager, CFO and senior been disclosed?	Remuneration of councillors and benefits disclosed in AFS	None required
	2. Is there a statement by the Accounting Officer, stating that salaries, allowance and benefits paid to councillors are within the upper limits of the framework envisage in section 219 of the constitution ?	Yes	None required
	3. Have arrears for rates and services owed by councillors, in which the arrears was more than 90 days been disclosed including the name of the councillor?	Trustees and Trust administrators remuneration disclosed in Trust AFS	None required
	4. Have salaries of the board of MODA, CEO and senior managers been disclosed?		

1.3 MUNICIPAL SYSTEMS ACT- PERFORMANCE MANAGEMENT

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
Section 46 of the MUNICIPAL SYSTEMS ACT Annual	11. Has the performance report been included in the annual report?	Yes. Pg 102	-
Performance reports of the Municipality	12. Have all the performance target set in the budget, SDBIP, service agreements etc. been included in the report?	The targets included are those entailed in the Top Layer SDBIP.	-
	13. Does the performance evaluation in the annual report compare actual performance with target expressed in the budget and SDBIP approved for the financial year?	Yes. A variance column has been added in order to evaluate whether the variance is negative or positive.	-
	14. In terms of key functions or services, how has each performed?	Basic Service Delivery Target : 7 Achieved 3: Not Achieved 4 Actual Performance : 43% Municipal Institutional Development Target : 2 Achieved 2: Actual Performance : 100% Local Economic Development Target : 4 Achieved 2: Not Achieved : 2 Actual Performance : 50% Municipal Financial Viability Target : 5 Achieved 3: Not Achieved : 2 Actual Performance : 60% Good Governance Target : 10 Achieved : 5 Not Achieved : 5 Actual Performance : 50%	Implementation of the performance improvement plan.

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
	15. To what extent have targets been met?	Out of a total of 100%, Overall achievement = 61%	Implementation of the performance improvement plan
	16. Are council and community satisfied with the performance?	No.	Monitoring of the performance improvement plan.
	17. What actions have been taken and planned to improve performance?	• An action plan has been developed for implementation. • Meetings of the operation clean audit committee are being convened on a weekly basis to track progress in relation to the audit action plan. • Stricter measures were introduced such as a consequence management procedure as part of behavioral change. • The Executive Mayor and the Municipal Manager meet with the Auditor-General on a monthly basis.	• Monitoring of the action plan. • Application of consequence management
	18. Did the target set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and other senior manager?	Yes. The targets included are those entailed in the Top Layer SDBIP.	-
	19. Does the report evaluate the efficiency of mechanism applied to deliver the performance outcomes?	Yes.	-
	20. Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?	The municipality received an unqualified audit opinion; however, a performance improvement plan needs to be implemented.	Implementation of the performance improvement plan.
PERFORMANCE OF MUNICIPAL ENTITIES AND	3. Has an assessment been included in the Annual Report on the	The performance report of the Rustenburg Water Services Trust is on page 326.	None

LEGISLATIVE REQUIREMENT	COMPLIANCES	RESPONSE	RECOMMENDED CORRECTIVE ACTION
MUNICIPAL SERVICE PROVIDERS	performance of the municipal entities? 4. Has the assessment been included in the annual report on the performance of all contracted service providers?	A list of accredited prospective providers was not in place for procuring goods and services through quotations as required by SCM regulation.	Performance of service providers will be assessed and be submitted with the Section 46 report.

9. PUBLIC COMMENTS

WARD	ISSUES RAISED	RESPONSES
1 and 2	The community asked why budget is taken from rural wards to urban wards. There was a concern about the sustainability of the CWP programme.	The municipality spend its budget in-line with the IDP wherein all wards are budgeted according to their needs as submitted in the IDP review meetings held in all wards. The response was that the CWP programme is funded by the National Treasury in a form of a grant and only depends on how much the Treasury can afford to allocate to the municipality. It was further indicated that these are not formal jobs but what we call job safety networks.
	The Road construction project was completed but the road is not in good condition.	MPAC will conduct an investigation on the road project and the contractor must be requested to be back on site and rectify his

WARD	ISSUES RAISED	RESPONSES
	NGO cannot access the community hall for its activities.	construction errors. The process of the hand over must be verified with the municipality to determine whether the community and community based organisations ought to go to the municipality for bookings.
3 and 4	The community complained about lack of communication between them and the ward councillor and also questioned the mode used for invitations to public meetings. Certain members of the community organised themselves and established co-operatives, the municipality then took the initiative to workshop these co-operatives. Some of the co-operatives are involved in hair dressing business. They further raised concerns about foreigners who are trading as hawkers. How much was the total budget allocated for projects.	The issue of the ward councillor will be taken up with the municipality. The invitation to the MPAC public participation programme went out on Rustenburg Herald the 05th of February 2016 publication and flyers were issued to all ward councillors by the office of the Speaker on behalf of MPAC. Business people must use IDP document to position their business to local opportunities and that other institutions must be explored, for instance, mining houses and other relevant government departments. R 1, 000, 085, 040.
8,9,10,11	Is formal and informal recruitment allowed and which directorate is responsible for allocating business space for	Both recruitments are allowed and public

WARD	ISSUES RAISED	RESPONSES
	small businesses. What does the municipality do to motivate youth about agriculture and when is land going to be identified for agriculture. The municipality is not taking the socio-economic conditions of the community seriously and that does the LED directorate of the municipality has a plan to empower youth business.	works is the custodian of centres for formal business. Youth has been encouraged to participate in agriculture through various programmes. No response.
13	How can the municipality assist with the provision of land for agriculture. The indigent policy is not assisting as we always apply but our applications are not approved.	The municipality is currently engaging with relevant stakeholders to secure land for agriculture. People qualify due to their income and they check on both parents income. They also very how much you are having on your bank account.
18	Sewer system causes a huge sanitation problem in the ward. The community is not being made aware whenever there are projects and they always lack knowledge of the amount budgeted for the projects.	The matter shall be taken up with the Department of Infrastructure. PMU must inform the community as to how much the project is budgeted for and which projects are coming to the ward.
14, 15, 16 & 17	What is the municipality doing about electricity disruptions and power outages as the call centre is not assisting much and the officials are being paid overtime. The municipality is losing a lot of water everyday but figures indicate that the loss was reduced as compared to the previous financial year.	There is a contractor who is being appointed and all cases relating to the cutting of services must be reported to the call centre. Part of water lose is due to ageing

WARD	ISSUES RAISED	RESPONSES
	There is a concern about the municipality meeting with the Auditor General on frequent basis as it is suspected it will temper with the independency of the AGs office.	infrastructure and houses and property that have not yet being transferred to current owners also creates part of water lose. The office of the AG does not offer advice to the municipality but the meetings serves to present the audit findings and to monitor progress and compliance.
	Why is the cash flow of the municipality not being properly managed.	The mining sector strikes contributed to the current financial position of the municipality and austerity measures have been put in place to cut the expenses of the municipality. The municipality is also focusing on reducing contract expenditure.
	The credit control policy of the municipality states that the municipality can only cut the electricity after 14 days of receiving the statement of demand but services are being cut after 2 days after receiving the statement. The AFS indicates that councillors are owing the municipality a lot of money and these are the same public representatives who are supposed to conduct oversight.	The municipality is taking 14 days to cut services for owing consumers but the duration used to be 7 days previously. All collections are being done in accordance with the credit control policy and already the municipality has started to deduct money from all

WARD	ISSUES RAISED	RESPONSES
		councillors and officials who owe the municipality.
	According to the Annual Report 2014/2015 many councillors are not attending council meetings.	The Municipal Manager committed on taking the matter up with council and relevant committees of council.
	Page 340 of the Annual Report states that Senior Managers must have a certain level of competency and qualifications and that they all must submit their qualifications to the National Treasury.	HR did not submit the CVs of senior officials because most of them were attending school to acquire the qualification that the National Treasury recommends they must all have. The report will be send to National Treasury and shall be made available.
	The electricity losses reported by RLM does not accurately reflect the true electricity losses of the municipality. This is due to a large portion of electricity usage being supplied to Xtrata, which should not be included in the calculation of electricity loses. In the past the electricity usage of Xtrata was tabled in council agendas.	The Office of the MM will make follow up on the matter.
22	Members of the community wanted to know the criteria used to appoint contractors. Irregular expenditure is too high, is the municipality registering progress in dealing with it. Why did the municipality spend little as compared to the previous financial year?	The municipality put an advert and a competitive bidder is then appointed but with preference given to locals. The irregular expenditure register was developed with the inclusion of previous financial year's irregular expenditure and in 2015 the council condoned a

WARD	ISSUES RAISED	RESPONSES
		significant amount of irregular expenditure. In relation to the fund that comes from the National Treasury the municipality receives money late as the financial years of the municipality differs with that of government departments.
24	Water and sewer cases in Freedom Park are not responded to immediately and waste is not removed in certain areas. What is the criterion used to appoint CLO's? The community has since requested waste bins but the municipality has not responded.	The community must report their cases at the call centre and a case reference number must be issued. The municipality will come up with a plan to cover all areas to remove waste in Freedom Park. Posts for CLO's are advertised by the office of the Speaker and all requirements are stated on the advert, and only qualified applicants are appointed. The municipality stopped the distribution of skip bins because there have been reported cases of children and dead animals been thrown on these bins.
23	RDP houses are sub-standard as compared to the ones in other wards.	MPAC committee with the request of the community can

WARD	ISSUES RAISED	RESPONSES
		write a report for investigations to relevant Directorates.
	Why is Senior Management not part of the public participation programme. Irregular expenditure is one of the things that has LED to irregular expenditure. How far is the process of dealing with irregular expenditure and what is the progress. What is the plan to reduce unemployment as it seems like LED is focusing only on the informal sector of the economy and mines are doing little to assist local entrepreneurs. KPIs were not met and meaning officials are incompetent. The Municipal Manager was suspended because of the roll-over and what are the remedial plans to spend all our conditional grants.	Certain directors have been part of our public participation programme but this week they are all attending Lekgotlha. MPAC wrote off over R 1 billion in 2015 of irregular expenditure and currently in the process of dealing with the rest of irregular expenditure. MPAC will submit progress report around irregular expenditure end of March 2016. The LED Directorate was not present to respond. In-house training is done to capacitate officials. All directorates are advised to have procurement plans to avoid roll-overs.
19	Ward 19 needs a school and there is enough land for developments. Money allocated by Treasury not all spent but Rustenburg has a lot of challenges.	There is land that belongs to the Department of Education in the ward and the department must be approached. Part of the reasons

WARD	ISSUES RAISED	RESPONSES
	How much was budgeted for RRT? The community is complaining about dirty water which they are paying for. Metre readings are not taken but only monthly estimates are done which are in most cases higher than the monthly consumption. Rubbish is burned and it pollutes the air at the waste dumping site.	for non-expenditure was as a result of different financial years of government departments. The initial budget for RRT was R 3,2 billion and the project is divided into phases. Water tests are consistently conducted by both the municipality and magalies water. Community members must also take their own readings and compare with the monthly billing and if there are some dissatisfaction the matter must be reported to the municipal offices. The site was supposed to be closed 5 years ago but the plan failed in 2015 and the municipality is anticipating to close the site in 2016.
28	The municipality must provide services at the housing project at Lethabong Gardens and stands must be allocated to correct beneficiaries.	Many people registered for houses as beneficiaries and the stands are going to be increased in future but matters relating to other community services can be raised at IDP

WARD	ISSUES RAISED	RESPONSES
		review meetings.
	There is no land for agriculture and how is the municipality intending to assist?	The proposal must be forwarded to the LED directorate.
	RDP houses were budgeted for but no houses have yet being built.	The matter shall be taken up with the Housing Directorate.
	Internal roads are not in good conditions but they were constructed just a few months back.	PMU to make follow-up and ensure that the road is within the required standard.
20	The squatter camp/informal settlement was established in 1991 but there has been no budget allocation in our ward. Unemployment is very high and there is a need for skills development and business opportunities. Mining houses are willing to assist the informal settlement but the municipality is blocking the process.	The IDP review meetings and forums must be used to raise development issues for Popo Molefe informal settlement. The LED directorate must be consulted to assist community members with economic development opportunities. The matter will be taken up with the office of the Municipal Manager.
36	The community wanted to know if they will get water budget for 2015/2016 financial year. There is no school in Syverbelt and children travel a long distance to go to school. We need clinic and health awareness campaigns to educate our community.	The second phase of the water project will start in the next financial year and the municipality will try to increase the supply through trucks. The building of schools is the responsibility of provincial government and the community can make a proposal to request

WARD	ISSUES RAISED	RESPONSES
		the department of Education or even Mines to build schools for the community. Mobile clinic comes on specific days but the matter must relevantly be raised during IDP meetings.
37	A lot of money was spent on water losses and the municipality is not responding on time to attend to pipe bursts. Areas located near Mines are having a lot of challenges in respect of development and will like to request that the Municipality must assist these areas. Why is the municipality not doing much in supporting cooperatives? Illegal dumping is very rife in Sondale and waste trucks are not collecting in the internal roads of the community.	Members of the community must keep record of the cases they have reported including reference numbers, dates and report such to MPAC. The LED Directorate is willing to sit down with the community to share ideas on what can then be the best approach to develop areas around Mines. LED Directorate has assisted a number of cooperatives around Rustenburg. The matter shall be taken up with the Waste Management Unit.
38	Community needed clarity on clinic project, particularly on the duration of the whole project and explanation on whether the project falls under municipal or provincial department.	The municipality will take the matter up with relevant stakeholders.

WARD	ISSUES RAISED	RESPONSES
	Water comes out dirty from the taps after being interrupted?	The Directorate of Infrastructure will make follow up to ensure good water quality.
	What exactly have been done with budget for ward 38 except RRT road construction?	The IDP meetings are relevant platforms to influence ward budget.

10. RESPONSES FROM MANAGEMENT

MANAGEMENT QUESTIONS

- The table below illustrates matters that have been re-occurring for the previous three financial years, and as such MPAC requests management to give reasons why the audit findings were not addressed?
- What are remedial action plans for these audit findings as identified by the Auditor General with specific reference to table below?
- What progress has the municipality registered in an attempt to rectify administrative shortcomings of the municipality in respect of the audit findings of the three financial years under question?
- What systems is management putting in place to ensure that we work on maintaining the current unqualified audit opinion for the 2014/2015 financial year of the municipality and in anticipation of receiving clean audit opinion in the 2015/2016 financial year?

**RE-OCCURRING MATTERS FROM THE PREVIOUS 3 YEARS RAISED BY THE AUDITOR –
GENERAL**

Please note that where it is marked with a symbol Wright signifies the re-occurrence of audit findings.

2011/2012	2012/2013	2013/2014	2014/2015	2014/15 - Outcome	2015/16 – Systems in Place and Remedial actions
1. Property, Plant Equipment				Cleared	Maintain Asset registers which cleared findings
2. Revenue from exchange transactions	✓			Cleared	Maintain debtors age analysis and impairment calculations which cleared findings
3. Revenue from non- exchange transactions	✓			Cleared	Maintain debtors age analysis and impairment calculations which cleared findings
4. Receivable from exchange transactions	✓	✓		Cleared	Maintain debtors age analysis and impairment calculations which cleared findings
5. Receivable from non- exchange transactions	✓	✓		Cleared	Maintain debtors age analysis and impairment calculations which cleared findings
6. Payables	✓			Cleared	Maintain creditors listings and debtors listing (Credit balances) which cleared findings
7. Employee Related costs	✓			Cleared	Maintain employee schedules and calculations for provisions for employee benefits which cleared findings
8. Irregular Expenditure	✓	✓		Cleared	Maintain irregular expenditure register and safekeeping of documents which cleared findings
9. Unspent Conditional Gants & Receipts	✓		✓	Finding – Emphasis of matter	User directorates to execute grant funded projects according to project plans

10. Contingent liabilities	✓			Cleared	Maintain schedule of contingent liabilities which cleared findings
11. Commitments	✓			Cleared	Maintain commitments register and safekeeping of documents which cleared findings
12. Expenditure	✓			Cleared	Maintain supporting documents and expenditure calculations which cleared findings
13. Unauthorized and irregular expenditure	✓	✓		Cleared	Maintain Unauthorized and irregular expenditure registers which cleared findings
14. Material losses	✓	✓	✓	Finding – Emphasis of matter	Debtors Impairment- Finalize debtor profiling for municipality's debtors book before close of 2015/16 financial year and assess impact. <u>Water Losses-</u> DTIS to implement measures for unbilled consumption (technical portion), BTO interrogate billing (non-technical portion)
15. Unaudited supplementary schedule				N/A – No MFMA/GRAP requirement and confirmed with AGSA.	
16. Report on other legal and regulatory requirements	✓		✓	AOPO (Separate Audit) – Office of MM	
17. Predetermined objectives	✓		✓		
18. Usefulness of information	✓		✓		
19. Reliability of information			✓		

20. Additional matters			✓		
21. Procurement and contract management	✓	✓	✓	Finding – Emphasis of matter	Strict adherence to : 3 Quote system, advertisements for stipulated timeframes , declaration s by employees, thorough cost estimates at bid specs
22. Annual financial statement performance & Annual Report	✓	✓		Finding – Emphasis of matter (AFS)	Remain abreast of developments by the ASB and improve quality control processes to fully comply with S122 of the MFMA (AFS)
23. Human resource management & compensation	✓		✓	Finding – Emphasis of matter	Assess and evaluate competency of managers and submit to Treasury
24. Expenditure management	✓	✓	✓	Finding – Emphasis of matter	Strict adherence to SCM regulations and quarterly reporting of irregular expenditure

					e. mSCOA budgeting workshops and reporting of unauthorized, fruitless & wasteful expenditure upon discovery
25. Internal control	✓		✓	Finding – Emphasis of matter (AFS)	Continue to research accounting standards to ensure that there are minimal differences in interpretation between management and auditors
26. Leadership	✓		✓	Leadership - Office of MM	
27. Financial and performance management	✓		✓	Finding – Emphasis of matter (AFS)	Ensure submission deadlines are complied with as per audit plan to allow improved quality control processes
28. Governance	✓		✓	Governance - Office of MM	

RE-OCCURRING MATTERS FROM THE PREVIOUS 3 YEARS RAISED BY THE AUDITOR GENERALS FOR THE RUSTENBURG WATER SERVICES TRUST

- Why are procurement and contract management systems not adhered to?
- What led to the audit committee not meeting as expected by legislation?
- Why is internal control not having sufficient systems?
- How does the Trust intend to promote good governance?
- Why are issues raised by the Auditor General kept on recurring during the financial years 2012/2013, 2013/2014 and 2014/2015?
- What are the remedial actions to curb the reoccurrence of these audit findings?

2012/2013	2013/2014	2014/2015
1. Achievements of planned targets		
2. Compliance with laws and regulations		
3. Procurement and contract management	✓	✓
4. Audit Committee	✓	✓
5. Internal Audit	✓	✓
6. Internal Control	✓	✓
7. Governance	✓	✓

Please note where it is marked with a right reflects that the matter is continues.

11. SUBMISSIONS FROM ORGANISATIONS

Munwatch is the only organisation that submitted written comments. Part of the emphases was on the dropping liquidity ratio. Munwatch further recommended that the IDP and the Strategic objectives of the municipality should be changed to incorporate the critical process improvement, time improvement, cost improvement, quality improvement and financial restructuring for the 2016/2017 financial year.

12. MPAC FINDINGS IN RESPECT OF THE ANNUAL REPORT

According to Section 92 of MFMA act 56 of 2003, the Auditor General must audit and report on the accounts, financial statements and financial management of each municipal entity.

12.1. CONTRACT MANAGEMENT

Contract management states that a contract or agreement procured through the supply chain management system of a municipality or municipal entity must be in writing as

OFFICIALS

Mr Makona S V	-	Acting Municipal Manager
Mr Segatle S F	-	Director: Corporate Support Services
Ms Molefe S	-	Chief Financial Officer
Ms Motsepe P	-	Director: Community Development
Mr Motlhamme E	-	Acting Director: Planning
Ms Matshego D	-	Acting Director: Human Settlement
Mr Kotsedi S S	-	Director: Public Safety
Ms Kola J	-	Director: Local Economic Development
Ms Rapoo M	-	Acting Director: Rustenburg Rapid Transport
Mr Mongae P	-	Acting Director: Technical & Infrastructure Services
Ms Taba L	-	Acting Manager: Office of the Executive Mayor
Mr Matima N P	-	Manager of the Speaker
Mr Pholose A	-	Unit Manager: Administrative Support Services
Ms Makona P	-	Section Manager: Committee Work, Reproduction and Distribution
Mr Jansen van Vuuren J W	-	Section Manager: Administration Administrative Support Services
Ms Khunou B	-	Administrative Assistant Administrative Support Services
Ms Dintwe T	-	Acting Administrative Assistance Administrative Support Services
Ms Khunou N	-	Typist Administrative Support Services
Ms Rapelego M	-	Typist Administrative Support Services
Ms Keasitse K	-	Typist Administrative Support Services

Mr Mkhuzangwe S

-

Messenger/Driver
Administrative Support Services

37. SETSOKOTSANE OUTREACH PROGRAMME-CC
(Office of the Speaker)(NM/oit) ACTION
1. That the report be noted; CC
 2. That the speaker and the Executive Mayor meet in order to chart a way forward on the remaining days of Setsokotsane Outreach Programme.
38. RESIGNATION OF DEMOCRATIC ALLIANCE COUNCILLOR E.BEUKES-CC
(Office of the Speaker) (NM/oit) ACTION
- That the report be noted. CC
39. NOTIFICATION OF THE PUBLIC PARTICIPATION PROGRAMME ON THE OVERSIGHT REPORT 2014/2015-CC
(MPAC Office) (MCT/RBM) ACTION
1. That report be noted; CC
 2. That public participation programme on the Annual Report 2014/2015 be approved; CC
 3. That all wards councillors to verify dates and venues for their respective wards and if changes needs to be done , should be done in 7 days before the launch; OSP
 4. That the Acting Municipal Manager ensures that all Directors attend the Public Participation Programmes. MM
40. REPLACEMENT OF DEMOCRATIC ALLIANCE PR COUNCILLOR IN THE RUSTENBURG LOCAL MUNICIPALITY-CC
(Office of the Speaker) (NM/oit) FB ACTION
1. That the report be noted; OSP
 2. That Clr E Beukes be replaced with Clr Ilse Edwards with effect from 22 January 2016. OSP
41. REPLACEMENT OF AFRICAN NATIONAL CONGRESS PR COUNCILLOR IN THE RUSTENBURG LOCAL MUNICIPALITY-CC
(Office of the Speaker) ACTION
1. That the report be noted; OSP
 2. That the late Clr Ngqinelo F be replaced with Clr Nokufa Mjekula with effect from 26 January 2016. OSP

B. B. M - K

MPAC Agenda

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 15 FEBRUARY 2016

VENUE: OLD TOWN HALL

TIME : 10H00

MASTER OF CEREMONY: Cllr PP Tlhapi

ITEM NO	DURATION	ACTIVITY DISCRIPTION	FACILITATOR
1.	09:30-10:00	Registration	MPAC support staff
2.	10:05-10:10	Opening and Welcome	MPAC Chairperson: Cllr R.B Mantsho
3.	10:10-10:15	Purpose of the meeting	Speaker: Cllr Marekoa-Kodongo
4.	10:15-10:25	Address by the Mayor	Executive Mayor: Cllr Mpho Khunou
5.	10:25-10:45	Presentation on the Annual Report 2014/2015	Acting Municipal Manager Mr S.V Makona
6.	10:45-11:05	Discussions	All
7.	11:05-11:10	Vote of thanks	Single whip: Cllr L.A Mataboge

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 15 FEBRUARY 2016
VENUE: ROBEGA COMMUNITY HALL
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 16 FEBRUARY 2016

VENUE: MOGONAO COMMUNITY HALL

TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. PRESENTATION ON THE ANNUAL REPORT 2014/2015

6. DISCUSSIONS

7. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 17 FEBRUARY 2016	
VENUE: SARONE PRIMARY SCHOOL	
TIME: 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 18 FEBRUARY 2016 VENUE: ALSHADAI CHURCH TIME: 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 19 FEBRUARY 2016

VENUE: TLHABANE COMMUNITY HALL

TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. PRESENTATION ON THE ANNUAL REPORT 2014/2015

6. DISCUSSIONS

7. CLOSURE

outlined on the MFMA Act 56 of 2003 Section 116 (1) (a). Furthermore, a contract or agreement procured through the supply chain management policy of the municipality or municipal entity may be amended by the parties, but only after the reasons for the proposed amendment have been tabled in the Council of the municipality or, in the case of a municipal entity, in the Council of its parent municipality as in accordance with MFMA Act 56 of 2003, Section 116 (3) (a), and the local community has been given reasonable notice of the intention to amend the contract or agreement and has been invited to submit representations to the municipality or municipal entity in accordance with Section 3 (b) (i) and 3 (b) (ii) respectively.

Sufficient appropriate audit evidence could not be obtained that the performance of contractors or providers was monitored on a monthly basis, as required by section 116 (2)(b) of the MFMA. Persons in service of the municipality whose close family members had a private or business interest in contracts awarded by the municipality failed to disclose such interest, as required by SCM regulation 46(2)(e) and the code of conduct for staff members issued in terms of the MSA.

Awards were made to providers who are in the service of other state institutions or whose directors or principal shareholders are in the service of other state institutions, in contravention of section 112(j) of the MFMA and SCM regulation 44. Similar awards were identified in the prior year and no effective steps were taken to prevent or combat the abuse of the SCM process in accordance with SCM regulation 38(1).

12.2. PROCUREMENT MANAGEMENT

Section 114 (1) (b) of the MFMA Act 56 of 2003 states that the Accounting Officer of a municipality or municipal entity must take reasonable steps to ensure that proper mechanisms and separation of duties in the supply chain management system are in place to minimise the likelihood of fraud, corruption, favouritism and unfair and irregular practices.

Goods and services with a transaction value of below R 200 000 were procured without obtaining the required price quotations as required by SCM regulations 17(a) and (c). Invitations for competitive bidding were not always advertised for a required minimum period of days, as required by SCM regulations 22(1) and 22(2).

12.3. EXPENDITURE MANAGEMENT

According to MFMA No.5 of 2003, Section 65 deals with the expenditure management. Section 65 (1) states that the Accounting Officer of the municipality is responsible for the management of the expenditure of the municipality. The Accounting Officer must for the purpose of sub- Section (1) take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for the approval,

authorisation, withdrawal and payments of funds as contemplated in Section 65 (2) (a) of the MFMA Act 56 of 2003.

The total revenue of the municipality in respect of the economic entity amounted to R 3 495 227 for the year 2014 and subsequently increased to R 3 689 590 in 2015. The total expenditure was at R 3 555 539 for 2014 and declined to R 3 496 648 for the following year which is 2015. This gives a reflection that the municipality collected more revenue in 2015 and had spend little in the same year as compared to 2014.

12.4. SERVICE DELIVERY AND FINANCIAL PERFORMANCE

➤ CASH AND CASH EQUIVALENTS

The closing cash balance was at R 602 974 000 as rounded off in the 2014/2015 financial year.

During the financial year 2013/2014 the closing cash balance amounted to R 425 799 117. When removing the unspent conditional grants and receipts amounting to R 399 028 330, the net cash position was sitting at R 26 770 787. In 2012/2013 financial year the closing cash balance was R 655 291 619 and after removing the unspent conditional grants and receipts at an amount of R 320 833 273, the net cash position was at R 334 458 346. This illustrates a major drop of the financial position of the municipality between the two financial years.

➤ DEBTORS

During the 2012/2013 financial year the debtors book of the municipality was at R 2 027 951 797, after subtracting the provisions of R 1 339 344 672, the net debtors were R 688 607 126. The debtors book was sitting at an amount of R 2 223 063 032 during the 2013/2014 financial year. After removing the provisions (money that has been owed to the municipality for a long time and which the municipality admits that there is a high possibility of this money not being paid) at an amount of R 1 906 216 360, the net debtors became R 316 846 672.

According to the accounting standards norms, the ratio for liquidity must be at 2, but as at 30 June 2014 the municipality was sitting at 0,96 and as at 30 June 2013, the municipality was sitting at 1,41. This implies that we are less liquid as a municipality than we are supposed to be.

From 2012/2013 financial year to 2013/2014 financial year the financial position of the municipality has declined. Below are some of the reasons why our financial position is gradually dropping:

1. Expenditure levels and the debtor's book are both increasing.

2. The standard norm for payment is 30 days, but as at 30 June 2014 the debtor turnover rate was 72 days and as at 30 June 2013 the debtor turnover rate was 104 days.

12.5. ANNUAL FINANCIAL STATEMENTS

12.5.1 SUBMISSION AND AUDITING OF ANNUAL FINANCIAL STATEMENTS

The Accounting Officer of a municipality must prepare the annual financial statements of the municipality and, within two months after the end of the financial year to which those statements relate, submit the statements to the Auditor-General for auditing as stipulated in Section 126 (1) (a) of MFMA Act 56 of 2003.

Management failed to implement effective controls to ensure that all information in the financial statements and the report on predetermined objectives were reliable before submission for audit. The annual performance report for the year under review did not include the performance of the municipality and each external service provider and measures taken to improve performance of the municipality and each external service provider and measures taken to improve performance as required by section 46(1)(a) and 46(1)(c) of the Municipal Systems Act, 2000 (Act No. 32 of 2000) (MSA).

The financial statements submitted for auditing were not prepared in all material respects in accordance with the requirements of section 122 of the MFMA. Material misstatements of non-current assets, current assets, revenue and disclosure items identified by the auditors in the submitted financial statements were subsequently corrected, resulting in the financial statements receiving an unqualified audit opinion.

12.5.2 LIQUIDITY MANAGEMENT

The current ratio which is (current assets divided by current liabilities for the 2014/2015 financial year) was sitting at 0, 85%.

Cash and cost coverage ratio, which relates to the normal duration to which the municipality recover cash, is one month for the financial year 2014/2015.

The solvency ratio was at 21, 85% in the same year which represents total liabilities divided by total assets.

The surplus which indicates the income minus expenditure of the municipality was sitting at R 311 429 000.

12.6. INFORMATION AND TECHNOLOGY SYSTEMS

The IT function was not incorporated in the Service Delivery and Budget Implementation Plan (SDBIP) and Integrated Development Plan (IDP). The Unit is in the process of aligning the SDBIP with the IDP and the Master Systems Plan has been approved by council. The Unit

further conducted the ICT policy awareness programme for all Directorates to attend. The Information and Communication Technology procurement policy and is now implemented.

The Promis vendor (ICL) had access to all modules within the system and furthermore monitoring the activities and work carried out by the vendor was not conducted. Periodic user access reviews were not being performed to ensure that users access to the financial systems continued to be needed and that no conflict of functions existed during the audit period but the Unit has a system access form that is filled by the users to access municipal systems.

12.7. LEADERSHIP

According to the Auditor General's findings the Council did not adequately utilise the Audit Committee and the Municipal Public Accounts Committee during the year to support the municipality in its quest towards clean administration.

(i) INTER-GOVERNMENTAL RELATIONS

IGR has been coordinating Multi-stakeholder Engagement Forums for the 2014/2015 financial year in order to present the draft IDP and Budget as embedded in section 28(2) and (3) of the Municipal Systems Act 2000. IGR has registered a tremendous success in coordinating relevant stakeholder forum meetings which included, amongst the others, Mining Houses, Traditional Leaders and sector departments to participate in the affairs of the municipality.

The municipality has established the IDP and Budget Steering Committee which is chaired by the Executive Mayor. The committee organises Mayoral Stakeholder Engagement Committee Meetings with Mines, Multi-Stakeholder forum meetings with Sector Departments and business, quarterly engagements with Traditional Leaders and DMR. Rustenburg Local Municipality has signed a memorandum of understanding with Royal Bafokeng, Bakubung Ba Mathope, Bakwena Ba Mogopa.

(ii) LEADERSHIP

Leadership did not ensure that all policies and procedures were implemented to enable and support the understanding and execution of internal control objectives, processes, and responsibilities. Existing internal controls, including IT systems did not allow management to ensure adequate monitoring of financial and performance information resulting in misstatements identified in the financial statements and annual performance report and material deviations from legislation.

12.8. HUMAN RESOURCE MANAGEMENT

The competencies of the senior managers were not assessed in a timely manner in order to identify and address gaps in competency levels as required by regulation 13 of the

Municipal Regulations on Minimum Competency Levels. The municipality did not submit a report on compliance with prescribed competency levels to the National Treasury and relevant provincial treasury as required by regulation 14(2)(b) of the Minimum Competency Levels.

Corporate Support Services has a lot of administrative challenges and it has also come to the attention of MPAC that the directorate has got weak control systems and consequence management is not enforced. The acting allowance is costing the municipality a lot of money which is estimated at R 500 000 per month and whereby general workers are authorised to act on higher positions. One other challenge is with overtime allowance that is uncontrollable and also cost the municipality a lot of money and in several instances creates unauthorised expenditure. Officials can take leave without filling leave forms. The Director indicated that there was no budget for training of Ward Councillor's and this forms part of his KPIs. As part of the directorates plan to avoid unauthorised expenditure, the cell phone allowance policy has been drafted and will soon suffice in council.

OVERTIME	PAID	AMOUNT SPENT
APRIL 2014	MAY 2014	R 3 343 173.58
JUNE 2014	JULY 2014	R 2 267 979.63
DECEMBER 2014	JANUARY 2015	R 3 952 621.35
FEBRUARY 2014	MARCH 2015	R 2 039 836.48

The trend is that most overtimes are taken during December and January of each year and it is during this period were the municipality pays a lot of overtime to officials. In January 2015 an amount of R 3 952 621.35 was spend on overtimes which was the highest amongst the four months and most of these overtimes are from Public Safety at an amount of R 938 565.35, the Water Department at an amount of R 430 520.20, followed by the Electrical Department which was sitting at R 319 269.92 and the Mechanical Department at an amount of R 192 316.10.

SECTION 3

13. KPI's

13.1 BASIC SERVICE DELIVERY

The reliability of the reported performance information was assessed to determine its validity, accuracy and completeness. The material findings of the selected development priorities determined that a total of 57% of the indicators were not well defined and a total of 43% of the indicators were not verifiable.

13.2 MUNICIPAL INSTITUTIONAL DEVELOPMENT AND TRANSFORMATION

The FMPPI requires that indicators be well defined and verifiable and targets be specific, measureable and time bound but according to the audit report 100% of the indicators were not well defined.

13.3 LOCAL ECONOMIC DEVELOPMENT

The required performance for 75% of the targets could not be measured, 75% of the indicators were not well defined and total of 25% of the indicators were not verifiable.

13.4 MUNICIPAL FINANCIAL VIABILITY

The required performance for 25% of the targets could not be measured and 100% of the indicators were not well defined. This was due to lack of proper systems and processes.

14. WASTE MANAGEMENT

According to the Auditor General's findings Rustenburg Local Municipality continuously operate their communal waste disposal sites without waste management licenses or permits, in contravention with the requirements of section 20(b) of the NEMWA, 2008 (Act No. 59 of 2008), section 20(1) of the ECA, 1989 (Act No.73 of 1989), or section 22 of the NWA, 1998 (Act No.36 of 1998). A number of risks were identified as illustrated below:

14.1 MONAKATO COMMUNAL WASTE LANDFILL SITE

- There is pollution over vast area and there is also a concern of new landfill developing as a result of lack of proper management and control. The site is not fenced and is without any access control or monitoring of waste disposed.
- There is no proper direction to disposal or disposal limited to the small operational areas/cells.
- Burning of waste also causes smoke and as a result the air is polluted and people living in close proximity are affected.
- There was no or very limited progress or improvement registered in comparison to the 2012 and 2013 audit visits.

14.2 LETHABONG COMMUNAL WASTE LANDFILL SITE

- The site is not fenced and is without access control or monitoring of waste disposed.
- The road to and from the site is littered with illegal waste.
- There is an improper compaction and treatment process.
- There are informal recycling activities noted and animals are also seen on and around the site area.
- The site is located in close proximity to informal settlements (more or less than 200m), the site is also very close to a river with waste polluting the environment and water source, and as a result creates some health and safety risks.

14.3 BETHANIE CLOSED COMMUNAL LANDFILL SITE

- This site was located next to the road and was discontinued but waste and pollution is still noted within the area.
- Only very small volumes of waste that can easily be cleaned is noted at the site and it seemed to be evident the site is no longer being used.

14.4 BETHANIE OPERATIONAL COMMUNAL LANDFILL SITE

- The Communal Landfill Site is not permitted nor did the NEMWA requirements and Minimum Requirements for Waste Disposal by Landfill adhere to.
- The site is not fenced and is without any access control or monitoring of waste disposed.
- There are blockages caused by waste types dumped and as a result prevent proper access to disposal points.
- There is burning of waste which causes smoke and subsequently creates air pollution.

14.5 MARIKANA COMMUNAL LANDFILL SITE

- The site is poorly managed, located next to informal settlements and causing serious health and safety concerns to all exposed to.
- Aesthetic concerns, flies emanating from improper disposal and lack of treatment processes.
- Pig sites erected next to the site with pigs feeding and roaming the site freely is also adding to the serious health and safety concerns.
- Waste is dumped within a vast area causing serious pollution in the area and its surroundings.

14.6 PHATSIMA COMMUNAL LANDFILL SITE

- There is no access control or any control over waste dumped.
- Waste is dumped in a trench without closure or treatment.
- Some pollution noted to the immediate environment.
- This site is not accessible to most of the general public.

15. MUNICIPAL ENTITY

15.1 RUSTENBURG WATER SERVICES TRUST

According to the Auditor General's opinion, the separate financial statements present fairly the financial position of Rustenburg Water Services Trust. The Auditor General identified material misstatements in the annual performance report submitted for auditing on the reported performance information for the Rustenburg sewage treatment plant objective but management later corrected the misstatements.

The Auditor General further states that procedures were performed to obtain evidence that the municipal entity had complied with applicable legislation regarding financial matters and financial management.

A list of accredited service providers was not in place for procuring goods and services through quotations as required by SCM regulation 14(1) (a). There were instances where payment of creditors was not made within 30 days as required by section 99(2) (b) of the Municipal Finance Management Act.

SECTION 4

16. SITE INSPECTIONS FOR 2014/2015.

16.1 WASTE MANAGEMENT (DCD)

The municipality intends to place 240 litre bins around households for best practices on effective waste collection and a sustainable cleaner city. The project will be piloted at Waterfall East. MPAC then conducted another site visit at Waste Management Unit and determined that out of 10903 dust bins that were dispatched, about 2382 was remaining at the department. The bins were already distributed to Cashan, Boschdal, Protea, Waterval East, Safarietuin, CBD, Rustenburg North and East. Seven bins were stolen by staff and 325 bins were stolen by public. A criminal case was opened and one employee has already been dismissed.

The unit conducts stock taking once a month. About 381 bins are paid via cashiers at Budget and Treasury Office (BTO).

17. CONCLUSION

Rustenburg Local Municipality has made tremendous progress in relation to how it runs its affairs. Local Municipalities in their distinct feature has a mandate to provide service delivery to local communities as their primary responsibility. The municipality has managed to increase its revenue collection and also managed to decrease material losses. The fact that Rustenburg Local Municipality managed to receive an unqualified audit opinion for the first time in the history of the municipality during the 2014/2015 financial year, serves as an indication to prove that a lot was done in putting in place relevant systems to assist the municipality in conducting its functions and operations in accordance with the legislative requirements.

18. RECOMMENDATIONS

NO		ACTION
1	That the review and analysis in the Oversight Report on the Annual Report 2014/15, be noted	cc
2	That Council make full consideration of the Annual Report 2014/15 of the municipality and representations thereto, adopt the Oversight Report on the Annual Report 2014/15 in terms of Section 129 (1) of the Municipal Finance Management Act No 56 of 2003 and;	cc
3	That Council approves the Annual Report 2014/15 with reservations in terms of Section 129 (1) (a) of the MFMA	cc
4.	That the Accounting Officer publicise the Oversight Report on the Annual Report 2014/15 in terms of Section 129 (3) of the MFMA	AO MPAC
5	That the Accounting Officer take appropriate actions on Councillors in arrears for a period more than 90 days in terms of the Municipal Systems Act. No 32 of 2000	AO MPAC
6	That the Accounting Officer submit the Oversight Report to the Speaker of the North West Provincial Legislature and any other Relevant Authorities.	AO MPAC
7	That Council and the Accounting Officer take into consideration representations arising from public participation that require further clarifications, and report to council end April 2016 .	CC AO MPAC
7.1	That the Accounting Officer submit a report to Council on clarifications of any outstanding matters end April 2016 .	CC AO
7.2	That the Accounting Officer ensures that performance agreements of all Section 57 managers be aligned with SDBIP.	AO MPAC
8	That the Accounting Officer implement employee in-service training and take appropriate actions for contravention of the Supply Chain Management Policy, and report to Council end May 2016 .	AO MPAC
9	That the Accounting Officer take actions to ensure effective contract management required by Section 116 (2) (c) of the MFMA and report to Council by end June 2016 .	AO MPAC
10	That the Accounting Officer submit an action plan to enhance proper	AO

	record keeping in accordance with National Archive and Records Service of South Africa Act 43 of 1996 as this was an audit query from the previous financial years and a report be submitted to council end June 2016.	MPAC
11	That the Accounting Officer submit a detailed report of all Contracts and Agreements of services which were concluded before the commencement of the MFMA and report to Council end June 2016.	AO MPAC
12	That the Accounting Officer comply with GRAP 24 in representation of budget information in the financial statements and submit the progress report to Council end June 2016.	AO MPAC
13	That the Accounting Officer ensure compliance by the municipality to rectify issues raised by the Auditor- General in the Audit report in terms of Section 131(1) of the MFMA on monthly basis.	OEM AO MPAC
14	That Directorates should avail themselves for regular monthly interactions with MPAC.	MPAC
RUSTENBURG WATER SERVICES TRUST RECOMMENDATIONS		
15	The Accounting Officer submit an action plan to address issues of non-compliance with SCM policy as required by section 111 of MFMA when contracts of the entity are awarded and a detailed report be submitted to council end June 2016.	AO
16	The Accounting Officer to ensure that construction projects of the entity are registered with the Construction Industry Development Board (CIDB), as required by Section 22 of the CIDB Act and CIDB regulation 18.	AO
17	That the Audit Committee submit a detailed report on management matters, internal financial controls, performance management and performance evaluation as required by Section 166 (2) (a) of the MFMA.	AO
18	The Accounting Officer ensures that the Audit Committee is in compliance with legislation by reviewing the annual financial statements of the entity as required by section 166 (2) (b) of the MFMA.	AO

Litigation

RUSTENBURG LOCAL MUNICIPALITY

OFFICE OF THE
MUNICIPAL MANAGER
UNIT: LEGAL AND VALUATION

MEMORANDUM



TO: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

10 February 2016

RE: LITIGATION REPORT 2014/15 FINANCIAL YEAR

1. We acknowledge receipt of your letter dated 9 February 2016 wherein you requested the litigation report for the financial year 2014/15.
- 2. Kindly find **attached** hereto the requested litigation report.
3. We trust that you will find it in order.

P.P. Osheng

LEGAL & VALUATION SERVICES

RUSTENBURG
LOCAL MUNICIPALITY
OFFICE OF THE MUNICIPAL PUBLIC
ACCOUNTS COMMITTEE

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



09 February 2016

TO: DEPARTMENT OF LEGAL & EVALUATIONS

ATT: MR L MOLOTSANE
THE MANAGER

RE: REQUEST FOR LITIGATIONS REPORT 2014/2015

Herewith kindly note that the Office of the Municipal Public Accounts Committee is in the process of compiling oversight report on the annual report, 2014/2015 in accordance with Municipal Finance Management Act, NO. 56 of 2003, particularly Section 127 (5), we therefore request the litigations report for 2014/2015 financial year.

Hope you will find this communiqué in order.


Mr N.P. Matima
Manager office of the speaker



ANNUAL LITIGATION REPORT: JULY 2014 – JUNE 2015 (2014/2015 FINANCIAL YEAR)

RUSTENBURG LOCAL MUNICIPALITY (RLM)

KGOMO, MOKHETLE & TLOU ATTORNEYS

MUNICIPALITY	NAMES(S) & DESIGNATION:	NATURE OF THE MATTER AND THE COURT (MAGISTRATE/HIGH COURT)	STATUS OF THE CASE	VERDICT	SANCTION:	DATE	COST INCURRED BY RLM
RLM Directorate: Planning and Human Settlement)	IBD Civil Contractors and Training Experts	High Court: Action against IBD to declare the sale agreement of land invalid and to reimburse the purchaser thereof.	Parties are negotiating on settlement. Awaiting council resolution and way forward thereof.				R24 022-00
RLM Directorate: Planning and Human Settlement)	Mdango Vincent and 21 Others	High Court: Eviction proceedings in terms of P.I.E. Act by R.L.M against 20 illegal occupants.	Awaiting date of hearing at the Supreme Court of Appeal.	The Court granted an Eviction Order but execution was suspended until RLM offers alternative land to the illegal occupiers. The Applicant (RLM) had launched an application for leave to appeal against the			R98 057-79 (Including the costs for Advocate).

				judgment. The Respondents also had brought an application for leave to cross-appeal the judgment and order. Both applications were granted and directed to the SCA. Matter still pending			
ITEM 115 Directorate: Planning and Human Settlement)	OJS Fourie and 2 others / Unlawful Occupiers	High Court: Eviction proceedings in terms of P.I.E. Act by R.L.M	Pending before the Court.	The court has ordered that the Respondent must provide alternative place before the Eviction Order could be granted. Council approved purchase of Fourie Farm to accommodate illegal occupiers. Matter still pending			R112 939-95 (Including the costs for Advocate).

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RLM 'Directorate: Planning and Human Settlement)	Ntiale Mafora	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM 'Directorate: Planning and Human Settlement)	Lebang Otletse	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM 'Directorate: Planning and Human Settlement)	C R Cole	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM 'Directorate: Planning and Human Settlement)	J Ferris	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM 'Directorate: Planning and Human Settlement)	N D Khunou	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			

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RLM (Directorate: Planning and Human Settlement)	J Van Zyl	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM (Directorate: Planning and Human Settlement)	K P Tlolang	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM (Directorate: Planning and Human Settlement)	P M Janse Van Rensburg	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM (Directorate: Planning and Human Settlement)	Gracy Chauke	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			
RLM (Directorate: Planning and Human Settlement)	Steve Sedile	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.			

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RLM Directorate: Planning and Human Settlement)	Dikeledi Morudi	Magistrate Court: Eviction at Amberboom	Pending: the Plaintiff has applied for Default Judgment.				
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NORTON ROSE ATTORNEYS

MUNICIPALITY	NAMES(S) & DESIGNATION:	NATURE OF THE MATTER AND THE COURT (MAGISTRATE/HIGH COURT)	STATUS OF THE CASE	VERDICT	SANCTION:	DATE	COST INCURRED BY RLM
RLM Directorate: Corporate (Support)	EHCWAWU obo Setlale and 7 Others	Labour Court: Review application against the adverse Arbitration Award	Awaiting trial date.				R15 033-00

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SETSHEDI MAKGALE & MATLAPENG ATTORNEYS

MUNICIPALITY	NAMES(S) & DESIGNATION:	NATURE OF THE MATTER AND THE COURT (MAGISTRATE/HIGH COURT)	STATUS OF THE CASE	VERDICT	SANCTION:	DATE	COST INCURRED BY RLM
RLM Directorate: Office of the Executive Mayor)	Mabetwa Enviro & Safari Guide	Magistrate Court: Breach of Agreement	Pleadings are closed. Awaiting Trial date.				R29 400-00
RLM Directorate: Technical and	Ben Loyd Molepo	High Court: Claim for compensation for injuries sustained as a result of	Pending: Parties are still exchanging				

Infrastructure)		severe electric burns when the Plaintiff stepped on a fallen electric cable.	pleadings.				
RLM Directorate: Planning and Human Settlement)	Thomas Alexander Brough & Others	High Court: Demolishing of structures	Pending: the matter has been postponed <i>sine die</i> .	The court ordered the Applicant to make necessary application for rezoning of the area. Matter still pending		R240 537-00 (Including the costs for Advocate).	
RLM Directorate: Planning and Human Settlement)	Lesedi News cc	High Court: Application for Review of the Council Resolution regarding the removal of all advertising gantries. Also filed an urgent application to interdict the Defendant not to execute the Council Resolution.	The court has dismissed the urgent application and Parties are still exchanging pleadings for normal application. Awaiting date of trial for the review application of the Council Resolution.	Application dismissed.	06 November 2014	R356 459-00 (Including the costs for Advocate). R150 320-19 (Including the costs for Advocate).	
RLM Directorate: RRT)	Mwenzi Service Station CC t/a BP Garage	High Court: Declaratory Order to compel the Respondent (RLM) to comply with applicable legislation with regard the RRT Network	The matter was set for trial on 13 November 2013 and judgment was reserved. The court delivered judgment in favour of	The interdict against RLM was set aside. However, RLM still has to rezone the area in future before construction of the Central Bus	14 November 2014	R432 149-15 (Including the costs for Advocate).	

RLM (Office of the Municipal Manager: PMU)	K E Enterprises	High Court (North Gauteng): Interdict against RLM not to release the retention money to Mozadem Civils in respect of Ikemeleng water	the Applicant with costs on 12 December 2013. RLM has on 07 January 2014 filed its application for Leave to Appeal and Mwenzi had also filed its application for Leave to Appeal alternatively to Appeal on 08 January 2014. The application for Leave to Appeal has been set for 28 March 2014. On 28 March 2014, both applications were granted to be heard by the Supreme Court of Appeal. The Supreme Court of Appeal heard the matter. The court had granted an Interim Order (rule nisi) on 30 August 2013 with the return date on 30 October 2013.					Station.
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		reticulation project.	On 30 October 2013, the matter was not enrolled on the court roll and there was no explanation from the office of the Registrar regarding the whereabouts of the matter. The matter is still pending until the discharge of the <i>rule nisi</i> .				
RLM (Office of Municipal Manager: RRT)	Captain Sterling	High Court : Application to interdict the construction of RRT Route at R510 road due to the allegations of the absence of the Water Use Licence as required by the National Water Act.	Parties are still exchanging pleadings. The Applicant has made an application in terms of Rule 35 of the Uniform Rules of Court to inspect documents referred to in the papers filed by the Respondent (RLM).				
RLM Directorate: Planning and Human	Mr. A Tayob	High Court : Eviction application by RLM to remove vehicles and equipment at the Remainder Portion 1 of Farm Town and	Pleadings are closed and awaiting trial date. The matter has been set-down for trial on				

Settlement)	Townlands Rustenburg 272 JQ	13 November 2014.			
RLM Directorate: Office of the Executive Mayor)	UNISOFT (Pty) Ltd High Court: Claim in the amount of R439 182-00 representing the outstanding amount for the Software provided by the Plaintiff (Breach of Contract).	Parties are still exchanging pleadings. However, the Applicant had proceeded to apply for Summary Judgment to be heard on 20 August 2014 if unopposed but the Respondent is opposing the application. On 20 August 2014, parties agreed to remove the Summary Judgment application from the court roll and will at later stage proceed with the main application. Awaiting trial date.	The court confirmed the final order.	04 September 2014	
RLM Directorate: Planning and Human Settlement)	Simon Segone and others High Court : Urgent Application to interdict the Respondents from intimidating, preventing, harassing or threatening officials of RLM from allocating Community Residential Units at	The Interim Order was granted on 30 June 2014 and the return date of the <i>rule nisi</i> is on 04 September 2014. Matter finalized.			

RLM Directorate: Technical and Infrastructure)	Bokaba's Refuse Removal	Boitekong Ext. 12 Adjudication / Arbitration Forum: Dispute in respect of a claim for cost working days during civil unrest at Lethabong in the amount of R2 336 382-25 against the Engineer's ruling for the amount of R236 764- 00.	Matter set for pre- adjudication meeting on 18 August 2014. On 18 August 2014, parties' legal representation met with the appointed Adjudicator to set and agree on the rules that will be applicable for the adjudication. Parties agreed that the claimant (Bokaba Refuse Removal) shall submit the statement of claim and all relevant documents. Matter still pending.			
RLM Directorate: 3TO)	VS Chrome(Pty) Ltd	High Court : Urgent application to confirm that the payment arrangement (agreement) between the Parties, which RLM is negating, is of force and to interdict any disconnection of	Matter was set for hearing on urgent basis on 16 September 2014. However the parties agreed to postpone the matter to afford			

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		electricity pending the hearing of the application.	RLM to file opposing papers and also to attempt to settle the matter out of court. Matter was then postponed to 16 October 2014. Costs were reserved.				
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D. L. THOBEGANE ATTORNEYS

MUNICIPALITY	NAMES(S) & DESIGNATION:	NATURE OF THE MATTER AND THE COURT (MAGISTRATE/HIGH COURT)	STATUS OF THE CASE	VERDICT	SANCTION:	DATE	COST INCURRED BY RLM
RLM Directorate: Economic Development)	Othutitse Rapoo	Labour Court: The Applicant is alleging discrimination on the grounds of victimization.	Parties are still exchanging pleadings. Pre-trial conference has been held and therefore awaiting trial date.				R29 400-00
RLM Directorate: Economic Development)	Othutitse Rapoo	Labour Court: The Applicant is alleging discrimination on the grounds of mental illness.	Parties are still exchanging pleadings Awaiting date for pre-trial conference.				

RLM Directorate: Economic Development)	Othutitse Rapoo	Labour Court: Review application of the SALGBC's Award for dismissal of Applicant's alleged Unfair Labour Dispute.	Parties are still exchanging pleadings. Pleadings are closed and awaiting date of trial.						
A.B SCARROTT ATTORNEYS									
MUNICIPALITY	NAMES(S) & DESIGNATION:	NATURE OF THE MATTER AND THE COURT (MAGISTRATE/HIGH COURT)	STATUS OF THE CASE	VERDICT	SANCTION:	DATE	COST INCURRED BY RLM		
RLM Directorate: (Economic Development)	UMSO Construction	High Court: Application to set aside the Tender (Tender "D") awarded to M Civils Construction regarding the construction of RRT Route.	Matter was heard and judgment was pronounced on 25 April 2014 in which the Applicant's (UMSO Construction) case was dismissed with costs. The Applicant had filed an application for Urgent Interdict to restrain RLM and M Civils from continuing with the construction of RRT route. The matter was set for hearing on 31 July 2014 but the Applicant withdrew the matter from the				R29 400-00		

					Urgent Roll of court on 30 July 2014.				
					The Applicant then applied for Leave to Appeal and was dismissed. They have now launched a Petition to the Chief Justice in the Supreme Court of Appeal applying for leave to appeal against the dismissal of their application.				
					Awaiting the decision from the SCA.				
RLM Directorate: (Rural)	TORO YA AFRICA	High Court: Claim against RLM for payment of R1.5 million for services of constructing housing development within Rustenburg.	High Court: Claim against RLM for payment of R1.5 million for services of constructing housing development within Rustenburg.	Parties are still exchanging pleadings.					
RLM Directorate: Planning and Human Settlement)	Shaikh and Shaikh / RLM	High Court: Claim against RLM alleging unlawful destruction of property.	High Court: Claim against RLM alleging unlawful destruction of property.	Parties are still exchanging pleadings.					

RUSTENBURG

LOCAL MUNICIPALITY

M I N U T E S OF THE (01/2016) ORDINARY COUNCIL MEETING OF THE
RUSTENBURG LOCAL MUNICIPALITY HELD ON TUESDAY 26th JANUARY 2016
AT 14H15 IN THE COUNCIL CHAMBER, UPPER LEVEL, CIVIC CENTRE,
RUSTENBURG.

PRESENT



Clr Marekoa-Kodongo B B - Speaker

Clr Khunou M E - Executive Mayor

Clr Ackermann L

Clr Babe N B

Clr Bothomane P

Clr Chauke O R

Clr Coetzee M

Clr Dlungu W

Clr Du Plessis G

Clr Edwards I

Clr Habi S

Clr Kgaladi P

Clr Leabile K E

Clr Lekoro B F

Clr Mabale-Huma S S K

Clr Makhaula V N

Clr Makopo T

Clr Malebana- Metsing P I R

Clr Mangweni M

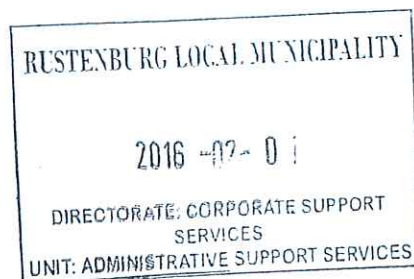
Clr Mantsho R B

Clr Maqwane L

Clr Mashishi-Ntsime J I

Clr Masilo Q S

Clr Matabane E



Clr Mataboge A L
Clr Mesesa M M S
Clr Mhlungu S B M
Clr Mohube M M
Clr Miny C
Clr Mjekula E N
Clr Mmolotsi C N
Clr Mokgotlhwe S E
Clr Mokowe N E
Clr Morei C N
Clr Mosome P D
Clr Motlhamme D
Clr Motlhasedi R
Clr Motshegwe S
Clr Motsoadi P
Clr Mpengu M L
Clr Mtyotywa E B
Clr Mutle G M
Clr Mzizi J
Clr Ndlovu A
Clr Nel D
Clr Ngwato J D
Clr Ntshole M
Clr Omarjee M
Clr Phiri J M
Clr Phillips C
Clr Phologane A P M
Clr Pitsoe D
Clr Poopedi J M
Clr Putu N
Clr Ramatlapeng E I

Clr Segale M
Clr Sephai J
Clr Segale A B
Clr Smith L J
Clr Snyders L B
Clr Tau L N
Clr Tlhapi G V
Clr Tlhapi P P
Clr Tsamai A
Clr Tsienyane P
Clr Tsitsi A
Clr Vosloo J
Clr Willemse M

B.B.M-k

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 22 FEBRUARY 2016 VENUE: RUSTENBURG NORTH PRIMARY SCHOOL TIME: 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 22 FEBRUARY 2016	
VENUE: MERITING COMMUNITY HALL	
TIME: 17H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 23 FEBRUARY 2016
VENUE: OLD TOWN HALL
TIME: 18:00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. DISCUSSIONS

5. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 26 FERUARY 2016	
VENUE: TSHOLOFELO COMMUNITY HALL	
TIME: 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 01 MARCH 2016

VENUE: FREEDOM PARK OPEN SPACE

TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 02 MARCH 2016
VENUE: SHOW HOUSE KO-LETLAPENG
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 04 MARCH 2016
VENUE: LEKGALONG SPORTS GROUND
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 04 MARCH 2016 VENUE: LEKGALONG SPORTS GROUND TIME : 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 07 MARCH 2016
VENUE: B-TAUSE COMMUNITY HALL
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 09 MARCH 2016
VENUE: BARSEBA TRIBAL HALL
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 15 MARCH 2016

VENUE: SYFERBUILT OPEN SPACE

TIME: 16H00

1. OPENING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. DISCUSSIONS

6. CLOSURE

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015	
DATE: 16 MARCH 2016	
VENUE: BOITEKONG EXT 13 SPORTS GROUND	
TIME: 16H00	
1. OPENNING & PRAYER	
2. WELCOME	WARD CONCILLOR
3. INTRODUCTION	
4. PURPOSE OF THE MEETING	
5. PRESENTATION ON THE ANNUAL REPORT 2014/2015	
6. DISCUSSIONS	
7. CLOSURE	

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



AGENDA

PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015

DATE: 16 MARCH 2016
VENUE: BANAPELE PRIMARY SCHOOL
TIME: 16H00

1. OPENNING & PRAYER

2. WELCOME

WARD CONCILLOR

3. INTRODUCTION

4. PURPOSE OF THE MEETING

5. PRESENTATION ON THE ANNUAL REPORT 2014/2015

6. DISCUSSIONS

7. CLOSURE

Attendance Registers

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT COMMITTEE



P O Box 16, Rustenburg, 0300, North West Province, South Africa
Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

ATTENDANCE REGISTER FOR LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonikazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabileedabohob@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		
5.	MOKOWE E.N	071 689 2215		ntswallemokowe@gmail.com
6.	NEL O	082 529 3001		
7.	TAU L.N	083 231 6417	L.N. Tau	nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		rebukiso@aol.com

RUSTENBURG

LOCAL MUNICIPALITY

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

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



ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	EMAIL	SIGNATURE
LERSILE C.E.	PR	0846653604	lersile@rustenburg.gov.za	<i>[Signature]</i>
Ackim Carrim		0834613969	ackikag@gmail.com	<i>[Signature]</i>
Queen Masilo	PR 27	0734122717	qmasilo2015@gmail.com	<i>[Signature]</i>
Mamsy Poopedi	PR. CLR 31	0724486405	mamsyPoopedi@gmail.com	<i>[Signature]</i>

RUSTENBURG

LOCAL MUNICIPALITY

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



ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	EMAIL	SIGNATURE
MOLEFE N.D	24	072525 9940	namolefe@live.com	<i>Namolefe</i>
<i>Motshogo D</i>	<i>LM</i>	<i>0846036257</i>	<i>amatshegeng</i>	<i>AM</i>

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	EMAIL	SIGNATURE
JARENET PHIRI	9	0716753372		
J. JARENET		079575476		
J.D. NGWATO	12	0792441351	joshgweb@gmail.com	
D. MATHAMALE	29	0726004394		
H. MATHAMALE	22	0842725338		
M. SEGALE	10	0836880169		
E. MISEKULA	21	0715216928	myetulsaesusa@gmail.com	

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
MESESA MMS	CLR	0727966528	mmsesa15@gmail.com	

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

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Paulina Mosege	DCO	0725267022	pauline@rustenburg.gov.za	[Signature]
P.P. MONGAUE	DTIS	014 590 3079	pmongaue@rustenburg.gov.za	[Signature]
S.S. KOSTER	OPS	014 590 3208	skater@rustenburg.gov.za	[Signature]
S. Molefe	RTO	014 590 3129	gsmdel@rustenburg.gov.za	[Signature]
S.V. MARARA	Amn	014 590 3557	munara@rustenburg.gov.za	[Signature]
M.K. Rappoo	RRT	014 590 3035	mrapoo@rustenburg.gov.za	[Signature]
C MOSIAE	IDP (ONM)	014 590 3106	cmosiane@rustenburg.gov.za	[Signature]
B. Dikate	PMs (ONM)	014 590 3263	bdikate@rustenburg.gov.za	[Signature]
M. GIBBS	HS	014-590-33	mgi@rustenburg.gov.za	[Signature]

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

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Officials ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Kgwatgwa R.O	RLM -	014 590 3647	rkgwatgwa@rustenburg.gov.za	
Kwathai J.M.	RLM - BTO	11	kwathai@rustenburg.gov.za	
F.L. Rootman (only from 11/15)	Munwatch	083 321 4467	munwatch@rustenburg.gov.za	

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P O Box 16, Rustenburg, 0300, North West Province, South Africa
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
MAUTSHE E. B	MPAC CHAIR	078 055 2120	nbontazi@icloud.com	
Basobi Lekoro	MMC IAP & legal	082 5523106	blekoro@rustenburg.gov.za	
TAU LOUISA NCHADI	MPAC MEMBER	083 231 6413	nchaditau1@gmail.com	
MAKUNUTSHE RAMPOTSE	MPAC MEMBER	0716713990	makunutshe@rustenburg.gov.za	
KATLEGO MOTISE	MPAC RESEARCHER	071 062 1805	motise@rustenburg.gov.za	
MOTLHAMU ILHARESENG	ADMIN	073 946 6196		
Kelebagile Kodongo	Chairman	0723183101		

WARD 2

RUSTENBURG

LOCAL MUNICIPALITY

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Kenice Makhohlalela		073 830 9995		Kenice
Tsholofelo Pholoe	WARD - COMMITTEE	078 511 2127	tsidigete@gmail.com	Tsholofelo
Phillip Koenopi	WARD - COMMITTEE	078 944 9417	P.Koenopi@yale.co.za	Phillip
Songor S. S. S.	MEMBER	083 89 24290	22.Robert	Songor
PURU OFENTSE	MEMBER	078 729 7443		PURU

P O Box 16, Rustenburg, 0300, North West Province, South Africa
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Mpati Felsang	Robega	083 9505560		M. Mpati
Mapula Malakane	Robega	0793620848		M. Malakane
Sheriey Nokwane	ward -2	0824282493		S. Nokwane
Hilda Molefe	ward 2 Cheneng	0763429855		H. Molefe
Motiaki Moiose	ward 2	079 1074 362		M. Moiose
SNEHA MATJENE	Ward 2	078 645 3394		S. Matjene
JEANETTE NONGALE	WARD 2	0731905219		J. Nongale
BURGONIO MOLANE	WARD 2	0780535114		B. Molane

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Moswetsi Kenneth	Community Member	07152249824	Moswetsi@7@gmail	Moswetsi
MOREEBS AUBREY	Community M.	0784335101	-	MOREEBS
Dupa Eric Langeri	Community M.	0718274739	-	Langeri
MOSAI TL1-1000		078928299272		MOSAI
MURSE MJunge	Word 2	0737009050	-	MURSE
Samuel Gube	Word	0720218617	-	S. Gube

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Mogapi A	ward 2	0717813354		mogapi
Thabane P	ward 2	0283295301		Thabane
Masuku S.J	ward 2	018 999 5655		
Moghuai B.J	WARD 2	078 5480102		
Mesime M.M.	WARD 2	0711313190		Mesime
Sadi Mosheseng	ward 2	0736579885		Sadi
Kgomangwe J.L	ward 2	0782314893		Kgomangwe

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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 FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Gabe Sakhah	A+V.C	079 091 8617	-	
Mmaphego KOTANE	ward committee	0166866010	-	Mkateane
Mmaphego MONGISO	WARD committee	0630821896	-	
Monbilelelo Ngweni	1,	083 622 1865	-	
Mphahlele Mphahlele	11	083 73 185 924	-	

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LOCAL MUNICIPALITY

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P O Box 16, Rustenburg, 0300, North West Province, South Africa
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Brentq - Gabe	ward 2	06037666423		
Lizzy Kabane	ward 2	0739932224		L. Kabane
Eurabeth Texana	ward 2	0717338712		E. Texana
K. S. S. S.	WARD 2	0786387603		
T. T. S.	WARD 2	0674523804		
L. Liphole	ward 2	0717078228		

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



ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
LEBUE C.J.	Vote 4700	078 139 6093	NA -	<i>[Signature]</i>
Johanna Sando		078 7482 927	Normanville Egmont.com	<i>[Signature]</i>
J.O Mashine		078 7641 769	Mashinane	<i>[Signature]</i>
J.MASHINE		0766234374		<i>[Signature]</i>
MR MASOPA		0603528430		<i>[Signature]</i>
TLAKOTSI		0710004333		<i>[Signature]</i>
O.S NYLELE				<i>[Signature]</i>

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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



ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Kekana Pinyey	02	0782535622	-	<i>[Signature]</i>
CAMPINE MODISE	02	0630309697	-	<i>[Signature]</i>
Thumane Jansen	02	0738686413	-	<i>[Signature]</i>
NTEFU MODISE	02	0763217072	chedinor@g.mile	<i>[Signature]</i>
Boikunelo Monele	02	0785135880	-	<i>[Signature]</i>
Selimah Sejang	02	0837135703	-	<i>[Signature]</i>
Annah Mtohe	02	0718830044	-	<i>[Signature]</i>
SECCO HABI	02	0731453024	-	<i>[Signature]</i>

RUSTENBURG

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
MOSES Mafokihla	R.C.C.A.C.	0762042175		
G.O. MOKHEANE	R.C.C.A.C.	07351755785		
TERNER Letosa	R.C.C.A.C.	0825543448		
DORICA Duma	R.C.C.A.C.			
DAVIDA D. MOKHE	—	0728416540		
MMAPULA MONTHE	—	0787473163		
JOHANNAN SKHAPENY	—	0719641212		
SAWILL MABJANA	—	0736964669		
				J.B. Ska
				D.W. Moko

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

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



ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Mokhele S.G.		0604200536		S.G. Mokhele
I. N MOSALA		0732855 200		Mosala
W. P. MORDIANE		0798568 766		Mordiane
S.M. Langen.	ANC	0737770229		S.M. Langen
K.P. Kgondongwe	ANC	083958008		K.P. Kgondongwe
M.B. MOKGOPHE	ANC	0719960605		M.B. Mokgophe

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2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Julieth Gabe		0712127314		
Siadlys Masipa		0792101579	-	
Octavia Faijane		0715359422		
Oageng Ruby	ward 2	0780785161		O. Ruby
Phisoa Betia	WARD 2	0835750303	portlandkgoe@galatone.com	
Motswadi Johanna				
Mameduphi Magoorane	ward 2	0711803885		M. Magoorane
Maki Gomonang	ward 2 A+U	0781899368		

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 2014/ 2015 FINANCIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Ronyene Maki	Ward 2	0730469781	—	Rm Ronyene
Sehonne Penyene	Ward 2	0710556827	—	J. Penyene
R. Molongee	Ward 2	0730237345	—	J. Penyene
E7 Phiso	11	0725908887	—	Penyene
K.S. Tihanya	11	0713863593	Kollegi Thanyana	Penyene
KEARL SEET DIPPE	11	0783556354	Kollegi Thanyana	Penyene
Orphinal Setab	11	7388	Penyene	Penyene

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 2014/ 2015 FINANACIAL YEAR HELD AT BONWAKGOGO COMMUNITY HALL ON 15 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Tshenangwe A.K	Ward 02	076 8398266	WUN	
Mokhephe J.N.	Ward 02	078 351 5953		
KGOSIETSIKE.I	WARDS 02	073 6094799	N/A	
JANEN MARENGA	WARD 02	0845815114		
Nomsa lekela	WARD 02	073 7555674	W.M.C.	
MOTSOLO E.O	WARD 02	074 8332084	elbammotsole@gmail.com	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANACIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
L.B. GJWELA	Community member	073 701 4531		<i>[Signature]</i>
K. Modikoe	" " "	078 7 106 71444		<i>[Signature]</i>
Bese PS	RLM	014 590 3408		<i>[Signature]</i>
Lillian Sefike	RLM	014 590 3075	1sefike@rustenburg.gov.za	<i>[Signature]</i>
Anes Tsoe	Community member	078 397 8923		<i>[Signature]</i>
A. LEINKE	Community member	072 505 2252		<i>[Signature]</i>
T. Ruvoko	P.S.O	076 12 6484		<i>[Signature]</i>

WARD 4 and 3

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Diale MR		073 228 6074	—	
Monyane P		073 015 9646	—	
Mekgwe L		083 119 9691		
Kwathai J.M.	RLM BTO	014 590 3697	kwathai@rustenburg.gov.za	
Kwape M.B	RLM. Finance	3820	kwape@rustenburg.gov.za	
Sanny Mafurube	RLM	078 189 9757	—	
Makgomo LEBO	RLM	082 203 7978	makgomo@rustenburg.gov.za	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANCIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
RANTHO M.R	W/COMMITTEE	078 564 5739	Maqerevantho@gmail.com	M.R. RANTHO
Rangake M.T	Entrepreneur	076 778 1403	maekimor@gmail.com	M.T. RANGAKE
Mputle G.C		078 8546 149	gadire.m@gmail.com	G.C. MPUTLE
Mputle T.C		060 390 3534	t5negatatsompile@yahoo.com	T.C. MPUTLE
Tuuso Modetsi	community member	0782165516	tuuso.modetsi@gmail.com	TUUSO MODETSI
THIPE Z.M	W/committee	0730190423	—	Z.M. THIPE
LESEDI S.B.		072 176 5046		S.B. LESEDI

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2014/ 2015 FINANACIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
PERCY P. L. H. A. S. E. N. G.	MEMBER	083 222 9675	percy@rustenburg.gov.za	[Signature]
TAU LOUISA NCHADI	MEMBER	083 231 6417	nchaditau1egmail.com	[Signature]
Keeleboza Lesile	Member MPAC	0846653604/0609623856	kabulekelekeleke@gmail.com	[Signature]
MANTSHO C. B.	MPAC CHAIRPERSON	078 055 2100	nto-kazid@icloud.com	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
Mooketsi M.M	WARD committe	0603305919		<i>[Signature]</i>
Mgolwane J.H	Member Community	076-5591-5953		<i>[Signature]</i>
MABALA B.S.	community member	0780593822	N/A	<i>[Signature]</i>
KGABE S	ward committe	0825388380		<i>[Signature]</i>
TSIBI D	ward committe	0744675605	H/A	<i>[Signature]</i>
Mababekeng masango	wardet committe	0782062523		<i>[Signature]</i>

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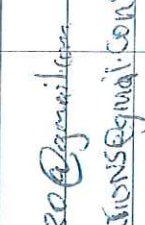
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/ 2015 FINANACIAL YEAR HELD AT MOGONO COMMUNITY HALL ON 16 FEBRUARY 2016 AT 16H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
RAMPANVE E.K.	LUKA	0833665474	elikaiso@qgwail.com	
MEKGOE L.T	LUKA	0781729022	vsokelionsengwa@com	

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Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
REPORT 2014/2015 FINANCIAL YEAR HELD AT ALSHADAI CHURCH ON
THE 18 FEBRUARY 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Bercytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 8451 082 680 4271		Keitumetsenana66@gmail.com

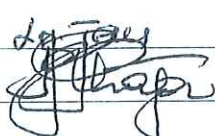
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COMMITTEE**



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Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
REPORT 2014/2015 FINANCIAL YEAR HELD AT**

Mogon, Thabane ON THE 19 February 2016 AT 16:00

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 8451 082 680 4271		Keitumetsenana66@gmail.com

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Uthabane Com Hall ON 19 February. 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
maria Malebange	11	0787124181	Oge O
LESEGO DIKE	11	0766354952	
Diapoleon Mofoka	11	083 7190957	A. Mofoka
Sephore Modidi	11	0834257531	
Montoedict	09	0785535416	J. Montoedict
Boitumelo Andea	5 11	0715331881	B. J. Andea
Kedisaletse Kutabi	11	0604240551	K. F. Kutabi
Isamaesi Violet	09	0732063831	V. Isamaesi
Mpho Moxakabe	09	0820437043	M. Moxakabe
NKELE PHEO	09	—	N. Pheo
Khuboni Mmasello	11	0733488123	M. Khuboni
Xabanisa fiksile	11	0783330133	F. Xabanisa
Suzan Senne	09	014 ^{house} 1091	S. K. Senne
Pele Molekane	11	0715982280	P. PELE
Roscelyn mpetla	12	0724811553	R. Mpetla

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT ~~Ango Hall~~ ON 19 february 2016 AT 16H00.
ihabane hall

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Tilgate Hall ON 19-02 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Msikenj J.N.	11	0838729116	N.J. Msikenj
Mooketsi S. K.	11	078 484 7792	Mooketsi
BANEL .T.	11	078 6135646	Banel
Dulke Matlhothe	11	078 2865980	Dulke
K.C. MOKOTEDI	11	072 644 9482	Mokotedi
J. Matlapeng	11	11	Matlapeng
MAMEGE O	09	078 554 7640	Mamege
Matshwayo .A.	09	0732417467	Matshwayo
S.H. Dlamini	09	0833716950	Dlamini
Lucky Mphahlele	11	0723741700	Mphahlele
LEKGARE TSEHISO	09	071 949 5992	Tsehis
PITSO PLANE	11	072 7305948	Pitso
THABO RUPETHA	11	0723923454	Rupetha
RACHEL MATHUBELA	09	0839692115	Mathubela
Audrey moleofi	09	0736365859	Moleofi
Phoebe Modisane		0145333123	Modisane

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ilhabane.com-hall ON 19 February 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Papiki Ramokoko	09	0783882789	AP Ramokoko
Tshope Moko	09	0783882789	Tshope Moko
Henric	09	014 5656475	Meswene
Kael Meswene		0720766591	
David Moko		0723420572	
Tshobiso Magothi	09	0733231190	T Magothi
PAPI KOBEDE	09	0835829366	
Lebo Khumalo	09	0839484995	Ed.

WARD 12.

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**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
REPORT 2014/2015 FINANCIAL YEAR HELD AT
MERITING COMMUNITY HALL ON THE 22/02 2016 AT 17H00**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 8451 082 680 4271		Keitumetsenana66@gmail.com

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Meriting Ext 2 ON 22-02- 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Akanyang	12	0835415476	Aye
Bm Mlangeni	12	0796141984	Bm Mlangeni
Makunda - T.I.	12	0825478 098	Makunda
Doring Mole	12	0784456638	Doring
OFENTSE Mabote	12	0606539805	Mabote
ISHEGANG MOKWENA	12	083377764	ISHEGANG
Cathrine Chose	12	0763162650	Chose
Boitumelo Mole	12	0711557980	Mole
PRETTY MORE	12	0760927425	PRETTY MORE
CREATION TSHIKOMI	12	0167091 1008	TSHIKOMI
Tsholofelo Manamela	12	0782441238	Tsholofelo
Esco MAZANAGA	12	0829772831	Esco
Manman R	12	0818228170	Manman R

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Melkiring ON 22 FEB 2016 AT 16H00.

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Meriting Extra ON 22-02-2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
KHUMALO J.C.	12.	0718232877	
James M.R.	12	0766210889	
Lorraine Ngongwen	12	0823675713	
Jacob	12	08273259595	
Debra Mpofo	12	0795510948	
Khudugo Molekane	12	0761756357	
TSHEKISO M.P.	12	0833542687	
MATSHANA N.	12	0826941755	
MOLOTSI MATHEO	12	0836174596	
M.P. Gakeitumelo	12	0721718122	
Ch. Hloqoso	12	0713262235	
W.M. MATHEKIBANE	12	0780061171	
J.S. TEMBA	12	0781843525	
Dipuo Krole	12	0769657118	
VINOLAH MATHANKANA	12	0837615374	
mathapelo mekgadi	12	0719469310	M.R. mekgadi

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Neriting Ext 2 ON 22-02- 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Johanna Monamedi	073594987	12	J. Monamedi
More Gopobang	12	0762238785	(More)
William Tshimelo	12	0735743794	(Tshimelo)
TSHABILE THAPELO	12	0724819091	(Tshabile)
BLADE MOLEKOTENG	12	0788708036	(Blade)
Joseph Ngwato	12	0792443551	(Ngwato)
Phemelo Keogathe	12	0712095369	(Phemelo)
Sarah Shamba	12	071916403	S.S. Shamba
Chese Lerato	12	0839497483	A. Chese
Kezilewe Kabelo	12	0736174767	(Kabelo)
Kotelo Foele	12	0784708406	(Foele)
MALOALE LP	12	0720336295	(Malole)
T.D. WITIG	12	0784723626	(Witig)
Pauline Ngolo	12	0784853938	P. Ngolo
Notah Dintsoe	12	0832069644	(Dintsoe)
PATRICK BANNANE	12	0791000630	(Bannane)

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Meriting Ext 2 ON 22-02- 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
MAOIKO M.n	12	072 5565346	MD
Mofe B F	12	0766412363	
Syabulele Mankgo	12	0710560552	
Silelo	12	063 1568210	
M.F. TSELE	12	0785432755	
Murauai O.V	12	0796841349	
DESIRE GAOTSIETSI	12	0786344123	
K.A. MABONGA	12	0786723490	
N. I Sebege	12	0730814756	
R.M. Moiere	12	0769052225	R. ainy
E. Molekane	12	0738085477	
T.N. SEPRAI	12	0835738507	
O.R. Meraade	12	0729535241	
S.M. PETLELE	12	0738258144	
C. Matsuediso	12	0733130805	
Miriam	12	0835952316	MM

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Meeting Ex 2 ON 22 - 02 - 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Moloto A	12	0781406101	
Ramatlisa M.T	12	0737694543	
G. THAPI	12	0794032184	
Stella Molefe	12	0730441922	
T M MATEPE	12	0724492242	
C. Masekane	12	0720253168	
Motlanaga C.A.S	12	0829149830	
A. Morose	12	0727251141	
Koikoi S.A.	12	0730328184	
Pule S.L.	12	0730945078	
Mmaditsheng Muli	12	0823592886	
E.K. Leradile	12	0730088791	
R.T. Monagano	12	0834165322	
E.M. Mofurutshe	12	0723069042	
S.A. Muthoane	12	0796224416	
C.M. Baloyi	12	0730061021	

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P O Box 16, Rustenburg, 0300, North West Province, South Africa
 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/2015 FINANCIAL YEAR HELD AT B. TAUSE COMMUNITY HALL ON
07 MARCH 2016 AT 16H00.

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
 REPORT 2014/2015 FINANCIAL YEAR HELD AT
 RUSTENBURG NORTH PRIMARY SCHOOL ON THE 22 FEBRUARY 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604	<i>Leabile</i>	leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com
MPAC OFFICIALS				
1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101	<i>Kodongo</i>	kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 8451 082 680 4271	<i>Keitumetse</i>	Keitumetsenana66@gmail.com

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Rustenburg ON 22 february 2016 AT 16H00.
North P. School

ITEM 115 PAGE 798

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Rustenburg ON 22 February 2016 AT 16H00.
North P. School

[illegible]

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Rustenburg Natup ON 22 February 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Agnes Selaledi	13	0730206050	ASelaledi
BILLY SEAKKOSIMU	13	072 741 2924	Bee
Phengemang Tse	13	0710051046	H-C Tse
MA Mkeeleng	13	073295038	M
Eva Ndlovu	13	0734169633	* EUAH
Tebogo Malekutu	13	0833016658	b
Thabang maise	13	0739606707	Thabang
Carabo Rasetony	13	0719540205	Carabo
THOMAS LESOMO	13	0725252728	Thomas
Moses Morswagane	13	0784308061	Morswagane
THABANG TSHEKATSE	13	0735111746	Thabang
T.P Nkamelang	13	0745743208	Nkamelang
V.N Krasinathi	13	0780100900	V.N Krasinathi
Rhaisitina	13	0712825810	Rhaisitina
Theresa Thale	13	0731623678	Theresa
Bushy Marau	13	0736049897	Bushy

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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
 REPORT 2014/2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON THE
 23 FEBRUARY 2016 AT 18:00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL D	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com
MPAC OFFICIALS				
1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 8451 082 680 4271		Keitumetsenana66@gmail.com

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

OFFICIAL ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION
ON THE ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT OLD
TOWN HALL, ON: 23 FEBRUARY 2016 AT 18H00.

SURNAME & INITIALS	DESIGNATION	CONTACT NUMBERS	SIGNATURE
Malatsi MP	Deputy CFO	X 3649	
RAPOO M.K.	Director: RRT	X3035	
S Molefe S	RLM: CFO	X3129	
O.S. Mosorene	RLM: CAD	X 3519	
TC Mokoena	RLM: ELECTRICITY	X3170	
P.P. Monagae	RLM: DTIS	3079	
J.R. Xola	RLM: W&S	X 3059	
P Motsepe	DCD	X 3104	
S. SEGATLE	DCSS: DIRECTOR	X3020	
B Dikwile	COMM: PMS	X 3263	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN
HALL, ON: 23 FEBRUARY 2016 AT 18H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Henrico, Elandie	42	071 936 2716	<i>[Signature]</i>
Steyn-Gaums Marelize	15	082 705 9771	<i>[Signature]</i>
Steyn Elize	14	012 436 0058	<i>[Signature]</i>
ROOTMAN FRANS	14	083 321 4467	<i>[Signature]</i>
Munya, Gwaze	14	0711954018	<i>[Signature]</i>
Hahn, Erich	14	0848807361	<i>[Signature]</i>
JOHAN SCHROEDER	16	082 455 7539	<i>[Signature]</i>
JOHAN LOUW	16	082 807 3192	<i>[Signature]</i>
Hannes Robel'ron	16	082 955 6074	<i>[Signature]</i>
Justine Botes	16	076 202 5989	<i>[Signature]</i>
Willem Adriaan	16	063 619 7413	<i>[Signature]</i>
Jillien Van der Merwe	16	0798781476	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN
HALL, ON: 23 FEBRUARY 2016 AT 18H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
A.S. Roets	16	0725160220	Roets
A. BOUTER	17	0722686820	Bouter
HC BOUTER	17	0722686820	Bouter
JH. van der Westhuizen	16	0827857525	Westhuizen
AHie Beguidenhout	14	0845142128	Beg.
Ockert v. Meneze	16	0828255778	Meneze
J. Wijk	15	0827862987	Wijk
J. MINNVAAR	16	0827457998	Minnvaar
A. MINNVAAR	16	0829233993	Minnvaar
P.W. OOSTHUIZEN	17	0832278312	Oosthuizen
R. Groot	16	0725632219	Groot
A. Groot	15	0768190648	Groot
B.A. Brand	14	0624498469	Brand
GA. Brand	14	0606012784	Brand
TC Peens	17	0846456607	Peens
T. Beyers	17	0764121261	Beyers

OFFICIAL ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION
ON THE ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT OLD
TOWN HALL, ON: 23 FEBRUARY 2016 AT 18H00.

[illegible]

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

[illegible]

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COMMITTEE



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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/2015 FINANCIAL YEAR HELD AT WARD 18 **ON**
03 MARCH **2016 AT** 16H00. 09H00

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

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ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT RAMOCHANA SPORTS GROUNDS ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Taukobong nyana	39	083 584 2913	H. Taukobong
Lebalakeng omphemane	39	0737181135	O.V. Lebalakeng
Tshepiso Morale	39	0722277981	TM
Katlego Morale	39	0710627725	K.M.
Tlamele GAONNKIE	39	0735645477	Tlamele
Sekharane Dolly	39	0717561868	D.K. Sekharane
Leepilekgalelo	39	0710019201	K. Leepilekgalelo
Ditlhale Thelma	39	0730500588	Ditlhale
Mogapi Tihalefeng	39	0719575939	Mogapi
Lesego Kgatiswe	39	0725910382	Kgatiswe
Heo mosimangana	39	0789070154	Heo
Papiso-Sekhutsoanyane	39	0814916046	Papiso
MURSE HYAHEA	39	0768636074	MURSE
MARUMO Dimalety	39	0710726586	MARUMO
Moshwaele Dioko	39	0603837773	Moshwaele
THULANI SOKA	39	0734856272	THULANI

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT RAMOCHANA SPORTS GROUND ON 03 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
I.S. Lekgetho	39	063 360 705	<i>I.S. Lekgetho</i>
Ismael	39	0723614605	<i>Ismael</i>
G.S. MARUMU	39	062 653 2101	<i>G.S. Marumu</i>
ZWANE. E.N.	39	078 215 7677	<i>E.N. Zwane</i>
Semakaleng Selo	39	071 306 1069	<i>Semakaleng Selo</i>
Mone! Rosine	39	083 596 0291	<i>Mone! Rosine</i>
Bestina Murea	39	071 025 6890	<i>Bestina Murea</i>
Abigail MOKAW	39	0728895621	<i>Abigail MOKAW</i>
Kopoka Q.S.	39	0761561025	<i>Kopoka Q.S.</i>
Josephine Lepadi	39	0727471047	<i>Josephine Lepadi</i>
Lerato Mphahleli	39	0719240958	<i>Lerato Mphahleli</i>
Lerato Ramose	39	018 561 5691	<i>Lerato Ramose</i>
Lea Mokwena	39	073 814 5315	<i>Lea Mokwena</i>
Mangale Boitumelo	39	072 524 1524	<i>M Mangale</i>
Mosimane Tsepe	39	071 958 1109	<i>B.S. Mosimane</i>

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P O Box 16, Rustenburg, 0300, North West Province, South Africa
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Tshilo Sathelaleng	18	062652053	Tshilo
Ditlago Abuong	18	071501281	
KARABO LEBOSE	18	0710419459	
Johannes Mathibe	18	074 2605151	
Aubrey Sepego	18	073 402223	
Thando Phisoa	11	0818086075	
McDonald Mochope	18	0729642574	
Ditiro Marumo	18	0735811711	
Asanda	18	0735819699	
Kagiso Moseuni	39	0603979562	
MP Masese	18	0739781158	
Chauke Emmanuel	18	0785216294	
Josiah Motswageng	18	0826313290	

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Sylvia Mofepi	W/39	0781262070	AS
Masego mofepi	W/39	0717761386	M
Maria Sebeko	W/39	0798559052	M.S.
MAGLEHINE SEPHABU	W/39	0734583902	Sh.
MARIA SEPHABU	W/39	0730758958	M.S.
SUZAN MOSOSAME	W/39	0734583902	Sh
REBECCA CHABUHI	W/39	0603308771	Rebecca
GOITSEMEDING SEPHABU	W/39	0732731268	Sh
Jeffrey Mmolatsane	W/39	0833737841	Mmolatsane
Mohatsiwa, T-F	W/39	072520628	Sh
SAM MONTAGU	W/39	0782857105	Sh

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 23 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
SITHANDIWE ZIKULU	39	0710 640179	S Zikulu
MTHETHETHI BUKHUYI	39	0780538650	M. Bukhuyi
OBUSISE MOSEKI	18	0729901696	Obusise
Masego Mapepi	18	0717761386	Mapepi
Precious Modimotswane	18	0732113081	Precious
Jack S. Tswala	18	0785413027	Tswala
Peter Mandela	39	0731025935	Peter
PATRICK BOKANYO	39	0762951197	Patrick
Mogosi Obogang	39	0710334261	Mogosi
TSHEPO SHANE	18	0789940900	TSHEPO
SIPHE MUSA	18	0780658888	Siphe
JONANNES LEBEKO	18	0762819380	Jonannes
hulkyay Seagiso	18	0736234034	hulkyay
T. malelekwa	39	0737389467	T. malelekwa
Borshelo Mokganu	18		Borshelo
I. LEISO	18	0638090797	I. LEISO

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Ramochana Sports Ground ON 23 March. 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
DIPHO MATHUMA	23	0713188557	<i>[Signature]</i>
RASOGO M.T.	23	081063 3473	<i>[Signature]</i>
MPETE SAMUEL	23	078 4691917	<i>[Signature]</i>
Johanna Koty	23	0780873385	<i>[Signature]</i>
J NOKOLOLA	23	0836157331	<i>[Signature]</i>
P.M. Nkumakang	23	078 657 8475	<i>[Signature]</i>
MPHO MNISI	23	0780028594	<i>[Signature]</i>
Thabiso Mphahlele	23	0787601670	<i>[Signature]</i>
Jacob Leroke	03	—	<i>[Signature]</i>
Kesibone Tlou	23	0603501341	<i>[Signature]</i>
Stanley Tlou	23	071 9472445	<i>[Signature]</i>
Thabiso Thekwane	23	083 471 996853	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT RAMOCHANA SPORTS GROUND ON 03 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
A.M. MOSITO	39	0736678200	[Signature]
THABISO	39		T.S
C. Gangele	39	0709696912	[Signature]
Bemo Filwe M.	39	0786162582	
Nyalleng Lesape	39	0781127085	H.F. Lesape
Funeta Jekani	39	0849760066	Jekani
Gxobole Baphe	38	0718397192	Bg
DR M DAVID L NKUNA	39	0783258871	[Signature]
Joseph L. Nkuna	39	0782154271	[Signature]
LILWE Nlobela	39	078 6903073	[Signature]

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 23 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
KUOMOTSO SELEKOTO	18	0734847288	
ISHMAEL MOTKWE	18	0839900890	
ANDREA MAMMA	18	0835393591	
WALTER GEMMENI	18	0735535863	
BOIKANTO P.M	18	0733054076	
Moremi M.L	18	073 5652 554	
Lingelia THEBE	18	0633073567	S. L. THEBE
Kedibopile N.R.	18	0747797188	
BO Kebojatile	18	0735679037	Kebojatile
Agnes Mokorod	18	0735685502	A. Mokorod
SEREKE MARIA	18	0739560439	M. Seretse
STONDI MATHE	18	011 8042 014	
SARA	18	0734400931	SS Zibi
I.B matlapeng	18	0738658594	
Marshidiso Molepe	18	0714020609	
ISHEPO MOLEPE	11	0786162582	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Setafhele T.A	18	0787108707	Setafhele:
MOTLHABI A.N	18	0606475460	A. MOTLHABI
MOTLHABANE K	18	-	K.M.
Moloi M.M	18	0714571862	Moloi
RACHEL M.	18	0783525416	Rachel
FRANK N. B. S.	18	0633304376	Frank
DAVID Moleleki	18	0787830569	David
Ketso Maphahle	18	0785446957	Ketso
LEWIS MABEYANE	18	0718104245	Lewis
MARTIN MABEYANE	18	0833941956	Martin
Moses Makhoba	18	0794365650	Moses
Richard Malesela	18	0633985935	Richard
Tholakele Lehloesa	18	0834832981	Tholakele
Phala Phomoto	18	0789097085	P. Phomoto
Mphahle T.A.	18	0792644402	Mphahle
Lehloela K.B	18	0734620398	K. Lehloela

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT RAMOCHANA SPORTS GROUND ON 03 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Moitoi D.F	18	0788453725	<i>Moitoi</i>
LESETEDI. M	18	0764438563	<i>Meretali</i>
Kerileng Montshusi	18	0134593936	<i>Montshusi</i>
Bontumele Sedibang	18	0710533649	<i>Sedibang</i>
Kepeeng GM	18	0810739865	<i>Kepeeng</i>
Keanogobwe Tumelae	18	0783564974	<i>TM</i>
Rebecca Khumampua	18	0762070536	<i>Khumampua</i>
LERATO MODISAGAE	18	0796534205	<i>LM</i>
Dipuo Mosito	18	0730777243	<i>DMosito</i>
Gloria Bodiyele	18	0710083819	<i>GB</i>
Josephine Sebaga	18	0719144681	<i>JSebaga</i>
Degracia Mogapi	18	0727387195	<i>DMogapi</i>
Marcia Seepanere	18	0765100117	<i>MkSeep</i>
Modiegi Ngobene	18	0732123416	<i>NS</i>
Fintie Morolong	18	0717069640	<i>FMorolong</i>
MGADI B.J	18	0789191864	<i>BMGadi</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT RAMOCHANA SPORT GROUND ON 03 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
KOLO maris	139	0780876379	TM
Goetsi' mojahi	W/39	0787818785	M
papi' mo fepi	W/39	0711550197	P
Morake Lydia	39	0728097604	L-Morake
KUMadibe	39	0761123896	KUM
Katlego Gumbo	39	0722751856	Gumbo
Tane Gaborone	39	0793736764	T-Gaborone
YVONNE SIKWANE	39	0718336528	Yvonne
Mokgadi Lucas	39	0787796553	Mokgadi
Mokgadi Mosaka	39	0736131482	Mokgadi
Mogwane Keturume	W/39	0730888725	Mogwane
MATSOBE George	W/39	0735138025	Matso
Seboeng Onalen na	W/39	063 811 2668	Seboeng
Tinabalo Monkapeng	W/39	0790453553	Tinabalo
Ruth Kgopedi	39	0727473657	Ruth

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT KAMOCHANA SPORTS GROUND ON 03 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
MORE K.L.	18	0781290837	KCMore
KALAYAM OTHO R.	18	073 609 2092	Runt
MOLEBALOA P.	18	078360 9215	Molebalwa.
Galesitwe J.	18	079 293 4575	J. Galesitwe
Mokgothu T	18	063 214 4602	T. Mokgothu
Molalele L.	18	0735500800	L. Molalele
Ebidiase G	8	0711517917	G. Ebidiase
Molalele M	18	076 6151208	Molalele
Sepoleane	18	073 3837263	mm
Molelekwa T.	18	0737389467	T. Molelekwa
Molelekwa K.	18		
PATRICK B	18	0762951197	P. Patrick
LERAPENG	18	0935079000	LR
Mogale DS	18	0791768090	DS

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Isomo Mamolale	18	0739570419	[Signature]
Khagau Kekarileng	18	0723861808	[Signature]
LAZARUS MOKUBA	18	071 814 8660	[Signature]
Credney Molea	18	0711360751	[Signature]
Nikunja Amabela	18	078633 3517	[Signature]
Nobuthle Molatzi	18	0634621793	[Signature]
DHAWOOD Johnson	18	0839901185	[Signature]
PELEGI T.P	18	0710700875	[Signature]
Mpho Luka	18	0730453638	[Signature]
Lekwape Onkgopotse	18	0782411767	[Signature]
PELESI L.F	18	073639 7766	[Signature]
Keetheng E.K	18	0737683204	[Signature]
Gasenotse Hobatue	18	073 2847 305	[Signature]
Rosy Senekwane	18	073 2847 305	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT RAMOCHANA SPORTS GROUND ON 03 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Boilec Kengile	39	0785082255	[Signature]
Kagiso Machava	39	0760598581	[Signature]
Edwin PULENYANE	18	0744 569 113	[Signature]
Ishepoang Seletse	18	0832275070	[Signature]
Buti Orika	18	0822968879	[Signature]
Thys Rie	18	0726770767	[Signature]
JOHANNES HLOLEU	39	0781607386	[Signature]
EMMANUEL CHAUKE	50	0785216294	[Signature]
M.E. MAZALENI	18	0630101348	[Signature]
LUIAMA MANZIMU	18	0760598581	[Signature]
Michael ORIKI	18	0723276069	[Signature]
Nondumiso Marama	18	0818992606	[Signature]
Kolani Toibad	18	0630815070	[Signature]
Kagiso Machava	18	0845646920	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT MARY RAMOCHANA SPORTS ON 03 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Mogale P.E	39	084 8204 921	<i>P Mogale</i>
MAINOLE D.S	39	0578 4295968	<i>D Mainole</i>
MAGASWANE K.S	39	060 460 1307	<i>K Magaswane</i>
Molotole L.V	18	0735500800	<i>L Molotole</i>
Serake M.E	20	0711375085	<i>M Serake</i>
BANDA T.B	18	0767112045	<i>T Banda</i>
Molotole S.M	18	0768151205	<i>S Molotole</i>
Gebashane Mokwadi	18	0791866646	<i>M Gebashane</i>
Boitumelo Mocheng	18	074759003	<i>B Mocheng</i>
Lehloesa Thabang	18	0788792769	<i>T Lehloesa</i>
Kelebogile Mogale	18	0633778200	<i>K Mogale</i>
Bontle Moisele	18	0736911464	<i>B Moisele</i>
Thabiso Lotman	18	0784681246	<i>T Lotman</i>
icagiso setshogel	18	073092488	<i>I Setshogel</i>
Kelebogile Mocheng	18	0730145851	<i>K Mocheng</i>
Boitumelo Mocheng	18	0766109512	<i>B Mocheng</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Lindiwe Mopete	18	0722096412	* 1/4
Mokwatsi KV.	18	0795533556	KV Mokwatsi
FRANK MSAKANE	18	0711582682	Frank MSAKANE
TSAGAE J.T	18	0799406306	TSAGAE
KAGISO MOBILANE	18	0785739454	KAGISO
JOSEPH BAIKETE	18	0720945107	JOSEPH BAIKETE
MUHAMMAD NABANDI	18	0725671891	MUHAMMAD NABANDI
LIZZY SHASHANE	18	0834039823	LIZZY SHASHANE
MADIBA P.S	18	0730803511	MADIBA
BUSISIWE DIALLO	18	0604347703	BUSISIWE DIALLO
LEBOGANG SEGOIE	18	0731931208	LEBOGANG SEGOIE
LEBOGANG SEGOIE	18	0729011238	L. Segoe
EMILY LEBOKANG	18	0797098555	EMILY LEBOKANG
GRACE KHEATHI	18	0710968779	GRACE KHEATHI

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March. 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Magwane N.T	39	018 479 7222	
ALGORHO N.D	39	0785874690	
NDLOU E	39	0710436677	
NDLOU B	39	0792771538	
Mtemby M.P.	39	0787311021	
Moloto D.J	39	0726035308	
Hamae H	39	0789120795	
MOTSEPE S.	39	0726820461	
Bogatsu P.S.	39	—	
Doda Nkuna	39	0732161028	
MATOLA M.K.	39	0791239021	
Nkuna Julia	39	—	
Terreleng Mogato	39	0712817306	
Maimane Kake	39	0712060860	
Keabetswe Modiganya	39	083 959 3227	
B Orika T.B	39	0763731692	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Ramochana Sports Ground ON 03 March 2016 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Molebana P.	39	0783609215	M. Molebana
Tyau L	39	-	L. Tyau
KALAYAMOTHO, R.	39	-	R. Kalayamotho
MOLOTSANE K.S	39	0719109391	K. Molotsane
Mabote E.K	39	083 8649120	E. Mabote
Watt R.B.	39	0618300157	R. Watt
Pati MM	39	0783165826	M. Pati
Mabelo MA	39	0745803791	M. Mabelo
Isenane S.M	39	0139806890	S. Isenane
Montsho DW	39	0796240854	D. Montsho
Mangena G.B.	39	0721449806	G. Mangena
Mgwenya L.B	39	0727065457	L. Mgwenya
Mampy LB	39	0738911237	L. Mampy
Khokofelo LM	39	0788234032	M. Khokofelo
Tlofeng M	39	0604848197	M. Tlofeng
Seleke J	39	0710179139	J. Seleke

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COMMITTEE



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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/2015 FINANCIAL YEAR HELD AT Pagade Krathall ON
02-March 2016 AT 16H00.

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604 0609623836		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL D	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

OFFICIAL ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION
ON THE ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT Pardetkraal Community-hall ON 02 March 2016 AT
16H00.

[illegible]

ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT PAARDUKRAAL HALL ON 02-March 2016 AT 16H00.

[illegible]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT PAARDEKRAN ON 02-MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Matsio Kopone	40	073 3259004	<i>[Signature]</i>
ABuong Pule	40	0632123240	<i>[Signature]</i>
AZO MAMFENGU	40	011 568 9595	<i>[Signature]</i>
Inapele Mosube	40	0787973742	<i>[Signature]</i>
JOSEPH KISATWE	40	073 624 1410	<i>[Signature]</i>
ABANA C.S.	40	0128323228	<i>[Signature]</i>
GOPOLANG MOKHO	40	0788477354	<i>[Signature]</i>
BERNARD MOKHO	19	0603585998	<i>[Signature]</i>
MOKHELE. M.M.	40	0780532000	<i>[Signature]</i>
Sebrah Moutage	40	0836192723	<i>[Signature]</i>
Justice Mofe	40	0748361469	<i>[Signature]</i>
PRECIOUS KWENANE	40	0724436323	<i>[Signature]</i>
Thabang Mogosi	40	0632926952	<i>[Signature]</i>
PRECIOUS PULE	40	0788169674	<i>[Signature]</i>
Lesedi Bulang	40	0820595869	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Paardekraal hall ON 02 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Phethe E	40	0737175595	<i>[Signature]</i>
A. JOKA	19	0781866399	<i>[Signature]</i>
Sikwane A.S.	40	0721452465	<i>[Signature]</i>
Seepse Sine	40	0723285159	<i>[Signature]</i>
LERATO KRAAI	40	0714594523	<i>[Signature]</i>
Bonolo Dibotelo	40	0789416993	<i>[Signature]</i>
Mhahabeng Mhahabeng	40	0725484265	<i>[Signature]</i>
LESSEO MASINA	40	0728023484	<i>[Signature]</i>
Mannini Maseke	40	0631452955	<i>[Signature]</i>
MARIE MASHOKA	40	0835753384	M. MASHOKA
Pauline MOTOLO	40	0742480955	<i>[Signature]</i>
LERATO THAKADU	40	0736941586	<i>[Signature]</i>
Victoria Masekane	19	0786104666	<i>[Signature]</i>
AUDREY MOKOENA	40	0812486389	<i>[Signature]</i>
Mphahlele Mphahlele	40	0732511683	M. Mphahlele
Ishepang Mokoosi	40	0739101846	T. Mokoosi

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT PAARDEKRAAL ON 02-MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Sereko Poneso	40	079 6575 139	R.D.
THWESHA, M.C	40	073 057 6926	Thwisha
Ikunens Moseneke	40	0791129958	meo
Moose KALEFO	40	0726889 440	K.A. Kasse
Lesley Mathibe	40	0787127160	L. Mathibe
THABANG TIHOWE	40	078 962 6237	Thabang
V.S. Mopedi	19	0835140876	V.S. Mopedi
E.M. MAFORA	40	060 954 8628	E.M. Mafora
M. Mathit	19	0765812751	M. Mathit

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT Reddenkraal ON 02-March 2016 AT 16H00.

[illegible]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT PAARDEKRAAL HALL ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Rogge	Seobela	0736131368	
Ma Mapaka	40	0739371106	
Mebasenoke Molega	40	0712364557	
Vietah Lorekeng	40	0725273123	
Christina Mabere	40	0739480940	
Augustina Kgopobitso	19	092-669057	
SELLO ALE TALI	19	078 785 6174	
Mabokeng m.p	40	063 128 1608	
MOTSIE K.E	19	0785184021	
Mpho Molefe	19	062 0712085497	
CAMPHER CERATO	19	0843556880	
Kewane V. Nkomo	40	0768250354	
MTSHAKA ZINTA GLOMATHENBA	19	0782982358	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Pardekraai hall ON 02 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
R.G. ENELE	40	0837654852	RGE
Adelina Bidaing	40	0729102569	Kukule
CECELIN SERAO	40	0780125285	Dea
Ellen Mqoshekile	40	0782798243	EMqoshekile
GOUZY MAMABOLO	40	0781920309	
Khensani Morogothu	40	0184399262	Morogathu
Godfrey Motsisi	40	076465786	Motsisi
Gietoude MOROA	40	0603091031	sh
EASTIE DWEEBA	40	0722139215	E. Suela
Motlagomang	40	0796107097	M. Taukobong
MAMOFFANT	40	0824213572	M. Offant
T. KUP	40	0795450195	KUP
Buli TUMANE	40	0783564558	
MORODONG SEUNKEJE	40	0834339528	M. Seunkeje

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT PAARDEKRANS ON 02 March 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Mfati J.O.S	40	0197438626	O.Mfati
DANENANG SHOLE	40	083973 9655	[Signature]
JOEL NGOTWE	40	0822531411	[Signature]
Mmolotsi J-R	40	06084618055	[Signature]
ANNA MORERUWA 40	40	0813671247	A. MORERUWA
Macrola Anikie	40	073091 7992	[Signature]
Norah Segopi	40	08361 49426	N. Segopi
JANSON MPHE	19	083 423 1238	[Signature]
Lancy Diale	40	0761553362	[Signature]
Johannes Seakgosing	40	0711864965	[Signature]
ISAAC MELLEFF	40	0725436130	[Signature]
Kebe Sejanutso	19	0785092591	[Signature]
KARABO DITULO	40	0722663611	[Signature]
Onika Pholane	40	0715101400	[Signature]
Kelise Lebejan	40	0794833561	[Signature]
Mathuaga Portia	40	078 3430867	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT TSHOLOFELO COLLEGE ON 26/02/ 2016 AT
16H00.

	SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
1	CHAUKA W	20	073 0068 093	<i>Chauka</i>
2	MOYWERY. MJ	20	073 2893 901	<i>Moywery</i>
3	Magome K	20	071 2266 884	<i>Magome</i>
4	KOPELE. P.	20	0799462342	<i>Kopele P.</i>
5	Wachaba T	20	076 7725691	<i>Wachaba</i>
6	Madala	20	0634373553	<i>Madala</i>
7	MABUTI Z	20	072419 5719	<i>Mabuti</i>
8	Motshidiso	20	0732068700	<i>Motshidiso</i>
9	J.K. Jonas	20	0634364952	<i>Jonas</i>
10	L.A. Ishukuby	20	083 2423315	<i>Ishukuby</i>
11	M.A. SMAMA	40	0732136172	<i>Smama</i>
12	Polena Nkone	21	073 021 3321	RDP Nkone
13	Grace Magaole	21		G. Magaole
14	Mofobetha	20	0714155437	Mofobetha
15	Lebogang Seikanele	20	081 050 3981	Seikanele

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT TSHOLOFELLO COLLEGE ON 26 FEBRUARY 2016 AT 16H00.

	SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
1	Thabang Kamotjane	20	0731177485	
2	Keagile Michael	20	07110713836	Michael Keagile
3	Tebogo Mkhobi	20	0739826807	T. Mkhobi
4	SEKITLA S	20	0787586278	
5	Phale Thabang	20	0737154877	Phale
6	Mpholeleli Layenge	20	0712677792	Mpholeleli
7	Thabang Mkhobi	20		
8	NGOBENI	20	0837617332	Ngoben
9	Dikane	20		
10	Dikane	20	0736073002	Dikane
11	Joseph Maluleke	20	0789579754	Joseph Maluleke
12	Phiso Maitshane	20	0720517571	Phiso
13	KHYMALO A.O.	20	0836649079	A.O. Khumalo
14	Salome Ramabawa	20	078697366	S Ramabawa
15	Cathrine Ngoben	20	0783928394	Cgoben
16	CONSTANCE LEAN	20	0729439449	C. LEAN

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT ISHOLOFELD CBTK ON 26-Feb 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
SIBANDA N.J.	00	-	<i>Uladar</i>
Tsotetsi M	22	-	<i>M. Tsotetsi</i>
CARENEE B.D.	20	-	<i>DD. Carene</i>
Ncube S.S	20	0736349396	<i>Scube</i>
Marie DuBE	20	073-0903514	<i>M.D.</i>
Minky Mfufi	20	072 1942-303	<i>M.K. Mfufi</i>
Elizabeth Masala	20	0790597969	<i>E. Masala</i>
Magome M.m.	20	0781184773	<i>Magome</i>
KHUTSHWA M.	20	07833177	<i>m.mkhutshwa</i>
Noxolo Moggosi	40	0837255084	<i>Noxolo Moggosi</i>
Prigari Mbeumane	20	0781669963	<i>Prigari</i>
Alice	20		<i>Alice</i>
Elisie Ditchelo	20		<i>E. Ditchelo</i>
Samah Nkabi	20		<i>Z.S. Nkabi</i>
William Gulea	20	0768219603	<i>M.P. Gulea</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT TSHOLOFELLO L BTK ON 26 - Feb 2016 AT
16H00.

	SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
1	Monale N.R	20	0825450267	N. Monale
2	ROSINA NKWELA	20	0733453285	R. Nkwela
	TOTO PARIKOR	20	0719451423	P. TOTO
	Khobe Shu	200	0715477320	Khobe
	METLALENG WS	20	0724320187	Metlhaleng
	Andries L. BOZI	20	0766779080	L. Bozi
	MORISWE A.E	20	0715814990	A. Moriswe
	Koketso Jantse	40	0780406478	K.J. Jantse
	A.S. Mblayi	40	0836859398	A.S. Mblayi
	SUSANTLOY	40	0746486533	S.K. Tloy
	Johanna Marumo	20	0787772906	J. Marumo
	EDWARD TLOY	"40"	0727092400	E.S. Tloy
	PURFO CUTHBERT	20	0799085505	Purfo
	BETTY HUMA	21		B. Huma
	Elias	20	0733401279	Elias
	Alina Humaleng	20	0781838071	Alina

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
K R Kodongo	RLM MPAC	0723183101	kodoptra@gmail.com	
K P Tosi	RLM MPAC	071 036 8431	keltumetse.narokor@gmail.com	
L Makgoro	RLM MPAC	014 590 3684	makgorogor@rustenburg.gov.za	

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
DIGASA L.M.	ST. STEPHENS	08227510915	-	
PP RAMPHEBARE	B H D Costrudo	0849873601	-	
D.M. MOLEME	MOLEME CONSTRUCTION Zimbabwe	0739614236	-	
Mohamed Ibrahim	S.A. Simali Community	0829013371	STARMAK 2010 QHMA-COM	
		0833559615	A-FAYOS@Cynuxil.com	

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/ 2015 FINANCIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

SURNAME & INITIALS	ORGANISATION & DESIGNATION	CONTACT NUMBERS	EMAIL	SIGNATURE
T. THOLETSE	ward 36	078265 7523	-	[Signature]
B Ramahloloana	ward 18	083 248 7850	-	ER
PATRICIA NYAMANE	WARD 18	083563 7881	-	[Signature]
Patricia Masingane	Ward 22	076 257 8859	-	[Signature]
Fransina Pretorius	Ward 36	078 444 1719	-	[Signature]
Moche Vincent	Ward 10	072 557 6724	in.ebaten@gmail.com	[Signature]
ESTHER Ramahloloana	ward 28	0795054 093		[Signature]

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ATTENDANCE REGISTER FOR THE LAUNCH OF THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT OLD TOWN HALL ON 15 FEBRUARY 2016 AT 10H00.

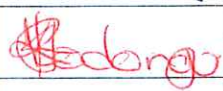
SURNAME & INITIALS	WARD	CONTACT NUMBERS	EMAIL	SIGNATURE
WALTON CORAJOE	17	0824523463	WALTONDCORAJ@GMAIL.COM	
Agnes Tsamali	PR	0726510491	rebaukt08@gmail.com	
TAU LOUISA NGHADI	PR CILR	0832816417	nchadibau1@gmail.com	
Ngizwani, E Mkhoswe	PR CILR 20	0716892215	ngizwani.e@gmail.com	
CITEMU PHILIP	16	0833214204	rustenburgward16.mweb.co.za	
Magdeline Spotokece	28 PR	0839433099	Magdeline.0804@gmail.com	
Percy Tshapi	11	0836229675	percystshapi@yahoo.com	
Basobu Lotam	RP-1	0825523106	basobu.lotam@gmail.com	

**RUSTENBURG
LOCAL MUNICIPALITY
OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT
COMMITTEE**



P O Box 16, Rustenburg, 0300, North West Province, South Africa
Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/2015 FINANCIAL YEAR HELD AT POPO MOLEFE SPORTS GROUND ON 08
MARCH 2016 AT 11H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com
MPAC OFFICIALS				
1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

The coat of arms of Botswana features a central shield with a sunburst at the top, a tree in the middle, and a banner at the bottom with the word "UNITY". The shield is flanked by two antelope figures and topped with a crown.

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ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT POPO MOLEFE SPORTS GROUND 02 MARCH 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATIONS	CONTACT NUMBERS	SIGNATURE
J. M. Gamo		0633466289	[Signature]
P. Madirela		66 05804911	[Signature]
A. Makaleng		0762082149	
K. Molekwe		0181494099	K. Molekwe
D. Selopile		0835354491	[Signature]
Kabero Dikgana		0813472086	[Signature]
WALTER RAMESEGA		0784521262	[Signature]
Godfred Makhibat		0783094435	[Signature]
DELSON N. N. N. N.		0837251228	[Signature]
L.J. LEISELEBE		078 2586777	[Signature]
I. Mabongo		0603566702	I. Mabongo
M. MODISAEMANE		078 8438520	[Signature]
K. U. Kgori		073 3877712	[Signature]
Shabotata		083792489	[Signature]
K. D. Monamele	CEASER	078 088 4874	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT POPO MOLEFE SPORT GROUND 02 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
MOX S.K.	22	0839084201	<i>[Signature]</i>
Mareela P.S	22	0835093811	<i>[Signature]</i>
Phineas Mhlango	22	0842644661	<i>[Signature]</i>
Amos	22	073781731	<i>[Signature]</i>
Justice	22	078952309	<i>[Signature]</i>
Kgomotso ngwato	22	0762689092	<i>[Signature]</i>
Agnes Mnyazi	22	0798263006	<i>[Signature]</i>
Stephina Shole	22	071556552A	<i>[Signature]</i>
Dipuo Rathebe	22	0737455863	<i>[Signature]</i>
LOBATO Tauriyane	22	0719541965	<i>[Signature]</i>
K.V. Moepetsane	22	073 0001020	<i>[Signature]</i>
Lesago Dlamini	22	073 825 9227	<i>[Signature]</i>
Males Gxhame	22	0789471560	<i>[Signature]</i>
Molefi Tshabane	22	0818330799	<i>[Signature]</i>
JOSEPH NGAMOLE	22	0633466284	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT POPO
MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 11H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Getrude Phiri	22	0739364501	G. Phiri
Mondela Jantjies	22	0793276100	M. Jantjies
Nono Thabang	22	0793276100	N. Thabang
MAKI SERITENG	22	0167854137	M. SERITENG
Mohyso Moxanyana	22	0730472337	Moxanyana
Boikie Chai	22	078 8433866	Boikie
JOYCE KHUNOU	22	0837333963	J. Khunou
Paul. MHLONGO	22	0725553847	P. MHLONGO
MELVIN NKEHABELA	22	0726600237	M. NKEHABELA
LEUVU YO NKEHABELA	22	0793881928	X
Thato Majaka	22	0717012151	X
MaPula Ramafaka	22	0717012151	X
Marcia Tong	22	0820841914	M. Tong
Mogotisi LEBOGANYI	22	071 754 9940	M. LEBOGANYI
Mogotisi KOTIAESHE	22	078 753 8889	M. KOTIAESHE
Gautlak Mapheko	22	072 038 1006	G. Mapheko

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

ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT DOPO MOLEFE SPORTS GROUND ON 08 MARCH 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATIONS	CONTACT NUMBERS	SIGNATURE
J.L. Tiro	22	0634254001	
M.P. Mamo	22	0788274235	
S.B. Bhaiji	22	0731753523 0731753538	
N.C. Suyaya	22	0796674292	
C. NDlovu	22	0840301923	
G. NDlovu	22	0735068740	
M. Mosnoeshoe	22	0734071178	
D. Lebopo	22	0763172447	
K. Mosisi	22	0603729843	
M. Magade	22	0603729843	
B.E. Broule	22	0731906288	
K. Mabalane	22	0710829688	
K. Moute	22	0606498465	
I. Mhau	22	0780376377	
Maseloane B.A.	22	058420362	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT POPO MOLEFE SPORTS GROUND ON 02 MARCH 2016 AT 11H00

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
TSOBEKA P. JULIA	22	0713171719	J.P. Tsopeka
MOLEFE LNP	22	0732651599	Molefe
Kgame Ratanang	22	0730970832	Kgame
LERATIO LEEPILE	22	0192212399	LeePILE
Rahaba	22	0834249658	Motsamai
Ketebozile Dabaa	22	0835675023	Dabaa
Innocent Khosa	22	08222482	Khosa

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT POPO MOLEFE SPORTS GROUND ON 02 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Booi G.T	22	N/A	<i>[Signature]</i>
Sera T.A	22	0631716030	<i>[Signature]</i>
JATA L.L	22	N/A	<i>[Signature]</i>
Mogobeseha M.e	22	0828643195	<i>[Signature]</i>
Mlini J.D	22	0781472016	<i>[Signature]</i>
Mabele J.M	22	0789773833	<i>[Signature]</i>
Dorothy M.B	22	0710402865	<i>[Signature]</i>
Maepingwe Mlini	22	0788374174	<i>[Signature]</i>
Ali MAKHUZENI	22	0767573961	<i>[Signature]</i>
J.S. KGATLHANG	22	0784276149	<i>[Signature]</i>
K. Tlale	22	0835409341	<i>[Signature]</i>
B. Molutsi	22	0810571577	<i>[Signature]</i>
M.J. Rophoto	22	0838842300	<i>[Signature]</i>
M.S. Thabagae	22	076501282	<i>[Signature]</i>
G. MOTSHABY	22	0720741953	<i>[Signature]</i>
M. Kokome	22	0765525332	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT POPO MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
O.L. KEGILE	22	076 729 2823	<i>[Signature]</i>
ZAMAH	22		<i>m q q</i>
<i>[Signature]</i>	22	072 769 3912	<i>[Signature]</i>
PATRICK GASEMEKWE	22	0714462127	<i>[Signature]</i>
ANDREW MOOISE	22	0828415691	<i>[Signature]</i>
Thabo Mokoetsi	22	0780180113	<i>T.R. Mokoetsi</i>
ELIAS NABA	Ward 22	0604931331	<i>[Signature]</i>
UPRETRBWA	22	0612059221	<i>[Signature]</i>
ISEEK Selemela	22		
Jim Matsoele		0827325755	<i>[Signature]</i>
P. Kgakane	22	0825018055	<i>[Signature]</i>
K. Dekoster	22	0838774467	<i>[Signature]</i>
KEBIMETSE Molepe	22	076 732 7820 076 732 7930	<i>[Signature]</i>
S. Gamede	22	0834394950	<i>S. Gamede</i>
THOKOZAN	22	0725260504	<i>[Signature]</i>
MATHE	22	0630714657	<i>[Signature]</i>

RUSTENBURG

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT POPO
MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 11H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
B-D Mmusi	22	0739695160	Mmusi
B-D. Mofhlale	22		C. mofhlale
P. Morigatlhe	22	0433599364	P. Morigatlhe
Marumo A	22	0732754161	Marumo
BARINGAN M	22	0782174093	Baringan
mat sane. B	22	0715128290	B. mat sane
madaiane. f	22	0818246732	Madaiane
M.W. Mxotho	22	0723095548	M. W. Mxotho
M.V. Skotse	22	0782867566	M. V. Skotse
P. Molelekwa	22	0634441260	P. Molelekwa
Mohlati. K.P	22	0842775819	Mohlati
SIRADITSILE CILADYS	22	0721501872	Siraditsile
MEDISHA ALEX	22	0728998415	Medisha
Sethiwa	22	0838735119	Sethiwa
Mehlo. M.	22	0782225642	Mehlo
M. Lungile	22	0738116871	M. Lungile

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT POPO
MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 11H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Mofokeng	22	0731279338	[Signature]
SM. Mokoena	22	0736637471	SM Mokoena
M. Mokoena	22	07357471	M. Mokoena
T. Platjie	22	0766731960	T Platjie
N M	22	0705461608	TV [Signature]
N. NDAMASE	22		Admos
M. MAPHUMZILE	22	0788 72 1 287	[Signature]
N. Bhegez	22		Bhegez
SELINA	22		[Signature]
N M [Signature]	22	0733092483	N. M [Signature]
D [Signature]	22	1739264501	[Signature]
T. [Signature]	22	0754788788	T. [Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT POPO
MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 11H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
HARVEY A.L		073 7078230	A Harvey
RALEPSHE M.J.		079 533 1539	M.J. RALEPSHE
HARVEY J. H.		071 2755208	J. Harvey
Nyelele A.B.		076 7415 710	A. Nyelele
MABOYE S.L		-	S. Maboye
Modikela . B.T		084 618 0939	B.T. Modikela
N Mankang N		078 710 81462	N. Mankang
Shanaleka E.K		073 9324369	E.K. Shanaleka
Livy MASI		073 932469	M. MASI
NOFUTHULA N.M		072 3006245	N.M. Nofuthula
Noluphuwo. M.		0734236890	M. Noluphuwo
Galeboe Mdefe		0717465180	M. Galeboe
Maphalane Tina		060 428 2215	Tina Maphalane
Keboyle Lolele		-	L. Keboyle
MABANYANA LESEEDI		076 44 38563	M. Leasedi
Keabetswe Thang		07347149818	Thang Keabetswe

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT POPO
MOLEFE SPORTS GROUND ON 08 MARCH 2016 AT 11H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
DUMA T	22	0710025780	T. Duma
V. marayji	22	071726978	V. Marayji
R. Mofameli	22	0834249658	R. Mofameli
M. Monde	22	083245986	M. Monde
D. A. nile	22		D. A. nile
C. J. kutula	22	0837381243	C. J. kutula
N. Mseleu	22	0715814687	N. Mseleu
B. KITHALI	22	0780145780	B. KITHALI
SIPHOKAZI BENGERA	22	0736763402	S. Benger
N	22	078808515	N. A.
ZORIKQ NSELEU	22	078660253	Z. Nseleu
NOMSA AGIOSI	22	0730192742	N. A.
NTOMBI ISHAZI	22	0725087072	N. Ishazi
N. SITHERE	22	0738694581	N. Sithere
L. BAZALUWU	22	0780413230	L. Bazaluwu
N. Mpiyakhe	22	0737588844	N. Mpiyakhe

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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/2015 FINANCIAL YEAR HELD AT KRUVANA (WARRAS) ON
02 MARCH 2016 AT 16H00.

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

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ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT KANANA (WARD 23) ON 02 MARCH 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATION	CONTACT NUMBERS	SIGNATURE
Phefo Kela		0837599543	Phefo Kela
Refiloe Maledu		0788100702	Refiloe Maledu
Cynthia Maledu		0190599376	Cynthia Maledu
Puseletso Malesela		0762136291	Puseletso Malesela
Bertha Moreetsi		0738337425	Bertha Moreetsi
Joyce Senye		0826333372	J. Senye
Mosimanyang Matswidiso		083 328 3571	Mosimanyang Matswidiso
Eunice Kone		078 632 4186	Eunice Kone
CONSTANCE KONE		0836824156	CONSTANCE KONE
Mmaphele Mashaba		0799490461	Mmaphele Mashaba
Lesego Lekhakhobe		0606563794	Lesego Lekhakhobe
Eunice Mafiping		0630720441	Eunice Mafiping

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KAMANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Johannes Ponkoko	23	073 508 781	
Joseph Sebuke	23	0729475538	
KEITUMESE NONG	23	08337054671	
Thato Sebuke	23	0722390903	
Lelageng Letswalo	23	081 0544309	
Malebogo Sebuke	23	0135768020	M.N. Sebuke
Gapile Tauyane	23	0737249677	Tauyane
NTAMANE M.B.	23	0764815538	
Khunou T.	23	0826866086	
Kgosietse J.	23	0620723117	
James Tsi.	23	0718189127	
Z Mashole	23	061283900	
Heleona	23	0739997391	
magalefa R.	23	0729224541	R. magalefa
Dikane MATHE	23	0767283900	

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ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT KANANA (WARD 23) ON 02 MARCH 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATIONS	CONTACT NUMBERS	SIGNATURE
Mogapijanyane Serame	Matalaneng Section	071 33 66 813	
Bony Mabe	Leshabaneng Section	0603659068	
Lebogang Serato	Section Atameiang	0793461081	
Boitumelo Kgaleadi	motlhabong sec	0785174350	
Moaisi Anna	kgapatswai sec	0843115764	
Motlhoeki Matshele	metlalaneng	082 0630 500	
Cideon Selogile	Kan'kone	0732926346	
nylabathi	perick	0847506184	
Ruti Billy	Nanzela	0792171231	
NTE	Mokgwatheng	0730534350	
Ernest magalefe	metlalaneng	0710816757	
Khwande Betty	MATHOLE	071 3449259	
Abukey Mathole		079 4007710	
Elen koloti	matalaneng	0820615224	
Evelyn Mashele	Matalaneng	0733788217	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KANANA ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Mareq M. Mabeo	23	0739468916	M. Mabeo
C.H. MAKOKOE	23	083 5115885	C.H. MAKOKOE
B.M. MAKOKOE	23	082 5331458	[Signature]
O.T. NDLOVU	23	083 5062874	O. NDLOVU
M. MAKAKABA	23	072 515 6635	Makakaba
I. TEPES	23	078 6816854	I. TEPES
LETLAPPE T.C	23	071 4084509	[Signature]
ISHOMA TSHOLITLO	23	079 0759229	ISHOMA
Sekudu T.	24	074 2300 966	Sekudu
R.D. Chanke	25	0765087937	[Signature]
Mopeng L.E	25	07325 78739	[Signature]
SAFIA SAM	23	082 7347583	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KAWANT (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Seritshamo Steunlop	18760	08336085803	Steunlop
maule CT	18760	0793403749	maule
kgamotso Molekwa	1564	0735264007	Molekwa
Jacob Nwabane	1065		Nwabane
Chinkhandine L	367	0766617283	Chinkhandine
Mehung. P.M.	23	0786938052	Mehung
M Lekhonkhobe	23	0761822165	Lekhonkhobe
Ntso Madumo	23	0715274941	Ntso Madumo

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ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT KANANA (WARD 23) ON 02 MARCH 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATIONS	CONTACT NUMBERS	SIGNATURE
MAKGALA Thapelo	1564	078701670	T. M. Makgala
Mogemotsi Motsatsi Cwala	1580	0833135837	Cwala
Mando Piemelo	1980 ^A	084 946 0135	Piemo
Mpho Muisi	1603B	0780028594	Muisi
TEBOGO Komane	1973	063 282 7310	Komane
Kgongolo Gouhe	2083	078 7714249	Gouhe
TSHOLOFELO Hlabathi	1690	078 432 9708	T. Hlabathi
MASHABA Moswena	1815	083-99-44308	M. Moswena
Dumane S'haure	1053	079 8690565	S'haure
Kagiso Cwala	1580	078 5000 384	K. Cwala
David Pettlele	1591	078 3801901	Pettlele
BOITUMELLO PHOFO	1602	083 9850503	Phofo
Billy Mfofi	1642	0731403627	Mfofi
Thapelo Likpore	1006	0616144765	Likpore
Jonathan	591	011 6080	Jonathan
Reginald Moleane	1016	0785197974	Moleane

Steven leg Sen Hhann o

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KWANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Nony S.K	23	0787434379	
DITHOICO K.A	23	0720685198	
STONE Mquve	23	0839979034	
Henny Kgos'setse	23	0630572779	
MAHABANG NDLOVU	23	0631967392	
Sefilhamo Stanley	23	0833485843	
Jeretse	23	0784837450	
TSHEPO MKOSI	23	0839880985	
JEFFREY Tlou	23	0631964518	
Obakeng Rauthe	23	0839627786	
Joseph Rhufo	23	0827774491	
Boikhatso Mathuthubelo	23	0786786374	
NICHOLAS CHIBI RAMALEBA	23	0733577790	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KANANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
SAMU' minabe	23	0714048668	SAK
GONTSE Mtsiny	23	0847253623	Prof
Kgetlato Ngwenye	23	0835826629	
Omphemese Mera	23	089260726	O. Mera
Semuel Ranko	23	0860808008 6666663668	
Maria Tladi	23	0631076209	M.M. Tladi
Matsila Kesentse	23	0718000737	Ly. matsila
DIKORRE K. G.	23	0832507045	
MTHERE J.	23	072320658	
LEROKO-T	23	0788484628	
Matabane T.	23	0762535068	
HLATSHWAYO S	23	0726625250	Hlatshwayo
SIBIYA E-S	23	0728823687	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Kaunana (Ward 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Rainy Hlaq	23	085583 3510	PHlaq
Nice Maledy	23	0782928353	Maledy
Engize Magodiele	23	079855 4510	Magodiele
Beauty. MODISANE	23	0785784301	B.C. MODISANE
Tau Tumeleung	1668	083 3485 843	T.M.
Seitlhamo Stanley	1668	0833485 843	Stanley
Mmenyong Ramoepi	23	0785554049	M. Ramoepi
Eonto Ramoepi	23	0710117951	E. Ramoepi
Mpho Mofoketlo	23	078 9808462	M. Mofoketlo
Mpho Rasogo	23	078 3531723	M. Rasogo
Daniel Eleulke	23	07333 40122	D. Eleulke
Makokoe Tontse	23	073 2594355	G. Makokoe
KELEBONE LETIHOAGOROD	23	078 7733 088	KELEBONE
HLATSHWABO JE	23	078 4671 960	J. Hlatshwabo

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KAWANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Putu Tshorofelo	23	0848309699	<i>[Signature]</i>
Thobiso Ntlovu	23	0603641875	<i>[Signature]</i>
Leeuw Boikanyo	23	0731707492	<i>[Signature]</i>
Naledi ngwenya	23	0843719453	<i>[Signature]</i>
Semelane Sarah	23	—	<i>[Signature]</i>
HEILA MATLHABE	11	0729639977	<i>[Signature]</i>
Mari Sedumedi	23	0838674483	<i>[Signature]</i>
THABISO THEJWA	24	083471483	<i>[Signature]</i>
Diketo Rantho	23	0736271021	<i>[Signature]</i>
Oiebogeng Legari	23	0835517413	<i>[Signature]</i>
Nhumane Tsheshe	23	0710052173	<i>[Signature]</i>
Keeobara Lekhonkobe	23	0761822165	<i>[Signature]</i>
Julia Matlakoae	23	0710713626	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>	0737774949	<i>[Signature]</i>
Tebogo Mokate	23	0783494846	<i>[Signature]</i>

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KANANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
THATO MALEDU	23	084 4182882	T. MALEDU
C.K. MAPHOSA	23	073 7811814	C.K. MAPHOSA
O.P. MODISANE	23	0810899044	O.P. MODISANE
POPI MOKGOTHE	23	078 551212	POPI MOKGOTHE
RANDIMANE MATHI	23	083 959 8710	R. MATHI
JOSEPH MOITHOKI	23	078731 8888	JOSEPH MOITHOKI
MMAKULO MASHABA	23	0799490461	M. MASHABA
SEORA SYLVIA	23	0732325587	S. SEORA
FALENI NTOMBI	23		
MOELIKWE TShepiso	23	071783 7373	T.C. Modikwe
AMOS OTEHILE	23	0734431927	AMOS OTEHILE
STOSANA B.S	23	0786973129	STOSANA B.S
HAAMHARATHI M.A	23	0781355137	HAAMHARATHI M.A
BAGASI MOSITO	23	0735874852	BAGASI MOSITO
DIKOPE LERATO	23	063 8982354	DIKOPE LERATO

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT KANANA (WARD 23) ON 02 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Huma BO	23	0735113686	<i>[Signature]</i>
Pasetsena Motloli	23	0835851850	B. Motloli
Sunnyboy Motloli	23	0786007128	<i>[Signature]</i>
Maletse, Moba	23	063 288 2787	M. Moba
Patience Qualipa	23	0733031588	Qualipa
kgiso Huma	23	063 428 5164	<i>[Signature]</i>
Sophy Kgobong	23	0715329050	<i>[Signature]</i>
ISAAC TEPE	23	0787078767	<i>[Signature]</i>
Molutsi Lucas	23	01222 98981	<i>[Signature]</i>
Jaco Rasego	23	0715892625	
SEWELE NARE	23	0630270354	NARE
Agnes Makwene	23	073 579 3739	Agnes
SEKHE MAMO	23	083 997 403	<i>[Signature]</i>
Jeffrey Modisane	23	063306014	Modisane
SEKHE MAMO	23	071 822 7229	<i>[Signature]</i>

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COMMITTEE**



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**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
2014/2015 FINANCIAL YEAR HELD AT FREEDOM PARK ON
01 MARCH 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		rbever@vodamail.co.za <u>ntonkazi@icloud.com</u> chaukeolgar@gmail.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P KEITUMETSE	071 036 4271		Keitumetsenana66@gmail.com

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT ~~ALHADA~~
~~CHURCH~~ ON ~~18 FEBRUARY~~ 2016 AT 16H00.

01 march

Freedom Park

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
L. Makhoro	MPAC	3684	<i>[Signature]</i>
M. Gihavese	MPAC	3417	<i>[Signature]</i>
K.R. Kodongo	MPAC	3730	<i>[Signature]</i>
Segole Katseli	DPS	3208	<i>[Signature]</i>
Jan Pieters	DP	3060	<i>[Signature]</i>
Jacky Koko	LED	3039	<i>[Signature]</i>
Pauline Mokohe	DCD	x3104	<i>[Signature]</i>

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OFFICIAL ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION
ON THE ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT Freedom Park ON 01-02 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
TSHABALALA D.A	24	0763623870 0718291075	
Annah Morkoq	24	0799074699	
Ntshabisa Mafse	24	0739875886	
MOTHAMME G.S	24	0837734598	
JERRY SH	24	0781550517	
Jeema JG	24	0780560394	
THANINGANA M.	24	0737810478	
BAEPI K.C.	24	0765060425	
BMODAP	24	0734801739	
Thato T.V	24	0712859425	T.V. Tshatole
MAKGALE Dipuo	24	0736325554	D. Matoy
Mojakisanem	24	0733705545	
BOUHOLO K.M	24	0780564774	M. Bolla
Katlego Olifant	24	0734734724	K. Olifant
Ketshepile kgwangape	2	0787328861	

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ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC
PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR
HELD AT Freedom Park ON 01-03 2016
AT 16H00.

SURNAME & INITIALS	DESIGNATIONS	CONTACT NUMBERS	SIGNATURE
Mbanga G	24	071 735 9967	<i>[Signature]</i>
MASIXOLE J	20	0784 984 621	<i>[Signature]</i>
NOPE.E.D	24	0738 100 205	<i>[Signature]</i>
Seabelo D.B.	24	0827 065 072	<i>[Signature]</i>
LECHESA IMANYEN	24	0719 520 044	<i>[Signature]</i>
Mashige Kagoo	24	079 600 1714	<i>[Signature]</i>
Mabang mekue	24	071 280 7321	<i>[Signature]</i>
Letisetile Moko	24	0731 487 235	<i>[Signature]</i>
Sandile Tshayela	24	0732 850 487	S Tshayela
Joseph Motswageng	24	0832 468 095	<i>[Signature]</i>
Zingisile Tshayela	24	0633 155 758	Z. Tshayela
THABANG VANUYI	24	073 194 2449	<i>[Signature]</i>
SAWMMY		073 124 9757	<i>[Signature]</i>
CHARA	24	083 858 0117	<i>[Signature]</i>
JOEL		079 818 8983	<i>[Signature]</i>
T.S. XADANE	24		<i>[Signature]</i>

T. A. QUBANI 24 076 939 1906
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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT ALSHADAI
CHURCH ON 18 FEBRUARY 2016 AT 16H00.

01 - march

Freedom park

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
M L Morero	24	0833990595	Smoro
Amoskela	24	0603059122	M. Shale
D.J. Senosi	24	07445715	D.J. Senosi
L.M. Mlasi	24	0725889510	L.M. Mlasi
X. Daniels	24	0737289213	X.D
Brenda Ladiphi	24	0733910826	B.Ladiphi
J BAHIBI	24	0837982795	Bambi
K. Matsemela	RLM WASIE	0737838375	K. Matsemela
A. Poswa	24	0810684971	A. Poswa
C. Molokane	24	0787887837	C. Molokane
M. MAREESI	24	0782836860	M. Mareesi
S: Segoo	24	0764888496	S. Segoo
L. Poswa	24	0837867651	L. Poswa
L Maja	24	0789013204	L. Maja
RF PHAKESANE	24	0711371223	RF Phakesane
A.O. Raberiphi	32	0746997172	A.O. Raberiphi

S. Mangcotywa 24 0714482713 S. Mangcotywa

Lwandiso 34 0786929272 Lwandiso

V. Ncon...
ITEM 115 PAGE 119

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT ALSHADAI FREEDOM PARK
CHURCH ON 18 FEBRUARY 2016 AT 16H00.
01 MARCH

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
MCHIZA I.S.	24	072 896 3091	I.S. Mchiza
Sorakele	24	0783207749	Sorakele
O.B. Saitumeng	24	0768216878	O.B. Saitumeng
OP GIXAKA Z9	24	0731513443	OP GIXAKA
S.MTAMZELI	24	0632068118	S.MTAMZELI
C. Lobelo	24	0730689405	C. Lobelo
T.V. KOTSI	24	078134 0168	T.V. KOTSI
MOISI O.J.	24	0810763073	MOISI O.J.
Molefe Nancy	24	072525 9940	Molefe Nancy
Mmamla Malebo	24	0836372616	Mmamla Malebo
SUSICE	24	0783869465	SUSICE
MAHARISELA N.R.	24	0719085 047	MAHARISELA N.R.
DILLOU N.	24	076540 0018	DILLOU N.
GRANSA .L	24	078 877 9844	GRANSA .L
J.V. THOSANE	24	0722807541	J.V. THOSANE
Daweti F.	24	0838976590	Daweti F.

Mhlabe B 24 0738815400 B. Mhlabe
 MATHE T.A 24 0834818681 MATHE
 SERE L.G.S 0719119374 SERE

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT FREEDOM PARK ON 01 MARCH 2016 AT
16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
KOBEDI Dolly	24	0782336962	Kobedi
Zailekile	24	0734487237	MAKERRIA
Ntshaga Sira	24	0782395842	S. Ntshaga
Nxusani Mawende	24	0932710397	Nkomo
maikwengxekela	24	0833762514	
MTAMZELI Sthembeka	24	0632068118	
Siphongo Mvele	24	0732766482	
Sinotlana Mphahlele	24	0608044562	
Dondo A.	24	0791257446	
Anbile Tongile	24	0738614419	
Mukiji MARAM	24	0784449612	
John MOKHELE	24	0782598287	
kelebogile Phiri	24	0720558769	Phiri
MAISHINDO MATEBES	24	0782836860	
SEANOLETY SEUOA	24	0764888496	
Ishmael Modibedi	24	0723283336	Modibedi

A. MAQAPAZA-24 073759892 A.M.
K. PAMPEN 0760814599 K.Pampen
L.P. Ntshai 067524075 (L.P.)

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT ALSHADAI
CHURCH ON 18 FEBRUARY 2016 AT 16H00.

Freedom Park

01-march 2016

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
Honong . R	24	079267354	R.Honong
R. Lebakeung	24	0734566853	R. Lebakeung
MERCA MVALA	24	0726254465	
K. LECOCO	24	0719490919	
L. CHLOSI	24	0735909656	
P. Nkolodi	24	0719219812	
T.E. Humele	24	0739272397	T.E. Humele
L. MFRANA	24	0760787673	
J. Shongwe	24	0737966284	
MOKGOITHU. T	24	0738109435	
G. Seengeng	24	0719274820	G. Seengeng
K. Kgantshe	24	0710106924	K. Kgantshe
DR. MAL-EEHANA	24	07869112331	
ENNIE MOENG	24	0769451062	
JP MODIBA	24	0731422607	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT ALSHADA
CHURCH ON 18 FEBRUARY 2016 AT 16H00. Freedom park
01 march

SURNAME & INITIALS	WARD	CONTACT NUMBERS	SIGNATURE
MARIMA T.L.	24	0719032424	T. Marima
JOHANNAH PHELHE	24	0745012957	J. Phele
KOKETSO PHELHE	24	0824746063	K. Phele
Machumba J	24	0782968527	J.M
Angelina Mthembu	24	0762600031	A. Mthembu
RAGO GOLLWANG	24	0767570052	R. Gollwang
Nthabiseng	24	0810515195	N. Nthabiseng
Keorebogile PISO	24	0763077060	K. PISO
Tebogo Baggalala	24	0714691846	T. Baggalala
K K Belebese	24	0781453382	K. Belebese
Kagiso Raborifi	24	0746997174	K. Raborifi
ABET MOIMALENG	24	07389487	A. Moimaleng
N. RANARO	24	0725872480	N. Ranaro
A. Mafuemeang	24	0745362349	A. Mafuemeang
Portia Khuduga	24	0787152531	P. Khuduga
Levato Lesame	24	0780034656	L.E. Lesame

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

OFFICIALS ATTENDANCE REGISTER

ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT MDNAKATO COMMUNITY HALL ON 03 MARCH 2016 AT 16H00.

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RUSTENBURG
LOCAL MUNICIPALITY
OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT
COMMITTEE



P O Box 16, Rustenburg, 0300, North West Province, South Africa
 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/2015 FINANCIAL YEAR HELD AT B.TAUSE COMMUNITY HALL ON 07
 MARCH 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT B. TAUSE
COMMUNITY HALL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Zedua Molebatsi	27	0825819292	E.M Molebatsi
Paulina Moleko	27	0127256250	P.A. Moleko
Happy Makubela	27	082622514	Happy Makubela
Johannes Kekana	27	0182336729	Johannes Kekana
Mmabatho Mojomatsi	27	0760633447	Mmabatho Mojomatsi
Cathrine Dube	27	—	Cathrine Dube
Elizabeth Mphahlele	27	012636813	Elizabeth Mphahlele
Martha Molefe	27	—	Martha Molefe
ELIZABETH MOWANTOA	27	0730136544	Elizabeth Mowantoa
TAKEDI M.L.	27	0713959213	TAKEDI M.L.
JOHANNES Mofielwa	27	0636705275	JOHANNES Mofielwa

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT B. TAUSE COMMUNITY HALL ON 07 MARCH 2016 AT 16H00.

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OFFICIALS ATTENDANCE REGISTER

[illegible]

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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 FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT
RETHUSEGILE HIGH SCHOOL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Barkar go T.C	28	07291223967	
Selare L.J	28	0728896068	Selare
SMAMA N.E	28	0769581065	SMAMA
Moem C.E	28	0741970978	
Mmogoe E	28	0761988463	Mmogoe
DLADLA S.B	28	0793207378	DLADLA
Ghathane E.M	28	0728509078	
CHIEF Camagoma	28	0795736266	
Lucky Ramoelo	28	0823145738	Ramoelo
Nicols Modiko	28	0606441217	Nmodiko
Portia Molebasi	28	0823672368	P.Molebasi
MARIA Matshego	28	0794873248	M. Matshego
VIVIAN Moshabela	28	0732760570	V. Moshabela
John Moliwane	28	0793808880	
Menam Mupondy	28	06606869484	
OBAKENG MATONHA	28	0828132918	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT
RETHUSEGILE HIGH SCHOOL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Tsietse maepane	28	081 8263 433	Tim
K.T. Taukobong	28	0746110059	K.T. Taukobong
D.M. Mougai	28	076 9572 708	D.M. Mougai
Moitsheri Gloria	28	076 7554644	Gloria
JOSIA	28	0791698718	Josia
D.I. Moelibe	28	0736091639	D. moelibe
Nombi Mankana	28	060 8660837	Nombi Mankana
MOGADI J.M.	28	076 7093 410	J.M. Mogadi
MKHABELA P.T	28	060 910 2722	P.T. Khabela
Moagi Lucas	28	083 765 1256	Lucas
W.V. Gamede	28	0759617875	Gamede
L.S. Leshoro	28	0713664385	L.S. Leshoro
B.P. Mompei	28	0788831388	B.P. Mompei
TSHEGATSO Rikomo	28	0713493065	Rikomo
Lethegoatso Molekane	28	0733044903	Lethegoatso Molekane
Nkomo F.B.	28	073 2577 239	F.B. Nkomo

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT
RETHUSEGILE HIGH SCHOOL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
SELOKELA DIPHO	28	0792916959	DIPHO SELOKELA
TSEKO LEAH	28	0715816411	L. TSEKO
Mary Khumalo	28	0766346436	M. Khumalo
Emma Tawane	28	0732213971	E. Tawane
Martha Mokone	28	0792829514	M. Mokone
Tebogo Letlape	28	0718252547	(Signature)
LETAPPE T.O	28	0719258161	(Signature)
MAREAU ELISA	28	0810769484	(Signature)
REBECCA SELABE	28	0823426335	(Signature)
BETLY MOALUSI	28	0794430157	(Signature)
ADELIN GAMPKOMO	28	—	X
SIVANA THOMAS SELLO	28	0603174604	(Signature)
Enny Sepotokele	28	0824237734	E. Sepotokele
Maria Mnooman	28	0723566234	M. M.
Johannah Biloane	28	—	J. Biloane
Mooketse A.M	28	—	A.M.

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ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT
RETHUSEGILE HIGH SCHOOL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Largavi B.A	28	0739047393	Bargavi
Phadi M.M	28	0825354134	Phadi
Dinaie I.M	28	0715691461	Dinaie
MOMENE D.O	28	0762502277	Momene
MANYAKY L.E	28	0786882111	Manyaky
Manyako M.M	28	0829754495	M.M
Moganya	28	0768478649	Moganya
Molepe J.L	28	0915384991	Molepe
PHOSHOLO S.M	28	0785884642	Phosholo
A. Molewe	28	0760171944	A. Molewe
DAIMA	1088	0736553315	Daima
INDUSTED T	1812	0792934188	Industed
Emily J. F. F. F.		0762050049	Emily
Hilbany	583	0826988024	Hilbany
Martin Sello	28	0739918434	Sello
ENICCA Molat'si	103	0837272354	Enicca

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ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT
RETHUSEGILE HIGH SCHOOL ON 07 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
CHARLES THOBELA	28	—	<i>Charles Thobela</i>
TEBOYO LEGORLE	28	072 214 92	<i>Teboyo Legorle</i>
legopelo J.B.	28	0735756939	<i>legopelo J.B.</i>
MORALE J.	28	0768022673	<i>J.M.</i>
MOROKOE S.M.	28	0781146130	<i>Morokoe S.M.</i>
MARINA MORAKE	28	073 1366506	<i>Marina Morake</i>
DANIEL	28	0787095260	<i>Daniel</i>
SILAS MORAKING	28	0712882849	<i>Silas Moraking</i>
ELIAS TLOPU	28	078608009	<i>Elias Tlopu</i>
Kabelo Moswelle	28	0781217322	<i>Kabelo Moswelle</i>
Kqelego	28		<i>THOBELA</i>
Thandi Moyo	28	0711367692	<i>M.T. Moyo</i>
MATLHOMOLA MOKEKE	28	0714667906	<i>Matlhomola Mokeke</i>
T. MAHLASELA		0848269531	<i>T. Mahlasele</i>
T. Molebu		0768166140	<i>T. Molebu</i>
T. Lefusa		0766521510	

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 Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL REPORT
 2014/2015 FINANCIAL YEAR HELD AT BARSEBA TRIBAL HALL ON 09 MARCH
 2016 AT 11H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417	<i>L.N. Tau</i>	nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com

MPAC OFFICIALS

1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseeng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT BARSEBA
TRIBAL HALL 09 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Tebogo Makhoo	30	0765509169	[Signature]
Sello Marumo	30	0744884051	[Signature]
Neo Morapedi	30	0795935535	[Signature]
Brenda Morapedi	30	072 699 0473	[Signature]
Ipeleng Morapedi	30	0715711777	I.P. Morapedi
COLLEN	30	0117710411	[Signature]
Leonard Morapedi	30	0720524581	[Signature]
LORD BOIKANYO	30	063 152 5486	[Signature]

OFFICIALS ATTENDANCE REGISTER

[illegible]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT BARSEBA
TRIBAL HALL 09 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
AARON MORI	30	0711911914	A.S. MORI
MORAPEDI B.K	30	0829557620	B. Morapedi
Moloto B.K	30	079 6897541	B. Moloto
Mose L.M	30	0765446684	L. Mose
KOMANE I.N.J	30	0727531287	I. Komane
MAROBEL FL	30	0619074938	F. Marobel
Mosito L.T.DIA	30	0623356926	L. Mosito
Gwelyn Matabane	30	0738150811	G. Matabane
EDNA MORE	30	0732904371	E. MORE
JOSEPH MATHA	30	0730944634	N. J. Matha
BETTY SEKHU	30	0764083445	B. SEKHU
BOITUMELO SEKHU	30	0764083445	B.M. SEKHU
MAPULA MOTALE	30	0765308909	M. MOTALE
Playboy Redise	30	0723321012	Redise
POTSO Mmusi	30	0765299955	Mmusi

The coat of arms of Botswana features a central shield with a sunburst in the center, flanked by blue and yellow horizontal stripes. The shield is supported by two black antelope figures. Above the shield is a crown, and below it is a banner with the word "UNITY".

OFFICIALS ATTENDANCE REGISTER

[illegible]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Mothako K	36	0724502714	
Friedeman K	36	0768823588	
DUBE. Repilo e	36	0730729784	
MODISE PORTIA	36	0849433906	P. Modise
MOLALASI NOBUHLE	36	073 584 2503	
Makatsi Tebo	36	0799558666	
Motlhabi Letta	36	0764357661	L. Motlhabi
Motlhabi Josephina	36	082 935 2741	J Motlhabi
Suzan Mathikge	36	0839926061	S Mathikge
JANE MAKWE	36	0744557685	Makwe
ANNAH KEKANA	36	0714094614	
Zodwa Makhabede	36	0767116955	
Mentha Male	36		M. Male
DAMPIE Pile	36	—	Pile
MOGAPI ALBERT	36	0738516217	
PIETROBEDI	36	07644062664	

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Sekiso B +	36	072 925 93 ⁶⁷	Smith
S A motlhaopi	710	0735369914	ANIAS
ELISA	770	0619027056	ME
Lucia Ndebea	36	0996531047	L. NDEBEA
NT MOLEKWA	394	0814450865	MOLEKWA
Patrick Mthembu	776	0721071578	P. Mthembu
Vincent Tshame	808	0783873881	V. Tshame
Piet. Sebebe	619	0737922861	Piet
Shabulala S	36	-	X
Polina mthembu	36	-	X
Mthembu E.	36	-	Mthembu
I Chagomokgwa	36		
M. AISIMAKGWA		54 076 162330	
Makgatha Maria	36	-	Maria
Kgomari Rosie	36	-	Kgomari

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
MFIKO M.H	36	071 032 6315	<i>MFIKO</i>
Steele J.R	36	083 670 9980	<i>Steele</i>
DBIKOK	36	-	KOK
Idopa	36	-	KOK
Solima Tsie	36	078 9663585	S/Tsie
Noxolo Badu	36	073 8135 230	<i>Badu</i>
Maria	36	0781726402	Maria
Grace	36	-	Kubu
Phiri	36	-	<i>Phiri</i>
Bekwa	36	-	Bekwa
Mathirge ELISA	36	-	Mathirge
Phumzile Tsienye	36	0791042 082	P.R. (TSP)
MARIA MATHIE	36	-	MATHIE
MATHOPE ELIZA	36	0798600497	E. Mathope
Pauline MOKWENY	36		
Sanele MOKETSI	36	-	S. MOKETSI

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Bela Montso	36	—	B. Montso
Elisa Kot Sedi			
Tsienyane Evelyn	36	—	F. Tsienyane
Banda Mase	36	0633735718	Banda
Tsienyane Rebecca	36	—	R. Tsienyane
Banda Z.	36	0783218636	Banda
Aletta	36	—	Motlhaba
Rachael	36	—	R. Gaepe
Zipphora	36	—	Mogile
MAKGATHO S	36	—	
PHIRI Mow	36	0833659412	Phiri

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Mbimkulu J.B	36	060 6710745	<i>[Signature]</i>
MASETE W.M	36	072 728 8963	<i>[Signature]</i>
MOKAMKE L.M	36	079 5452680	<i>[Signature]</i>
Mbonde S.T.K.	36	0737689737	<i>[Signature]</i>
Richard Mokwena	36	060 7912 5347	<i>[Signature]</i>
LAMBERT M.M			<i>[Signature]</i>
Boy Segwabe	36	079 7153 940	<i>[Signature]</i>
JOSEPH MASIKUBA	36	071 934 4391	<i>[Signature]</i>
Mentsho S.V	36	0793601545	<i>[Signature]</i>
MOLOBYE J.M	36	076693 0843	<i>[Signature]</i>
Rantao S.E	36	0719270186	<i>[Signature]</i>
Phungile Dube	36	052 086 3805	<i>[Signature]</i>
Obakeng M	36	019 407 8843	<i>[Signature]</i>
Daniel T.M	36	0767714 383	<i>[Signature]</i>
ISEROYANE HENDERSON	36	-	<i>[Signature]</i>
Phillip MOTAUSA	36	0701612340	<i>[Signature]</i>

RUSTENBURG

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OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

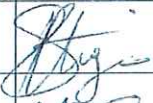


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mtlhareseng@rustenburg.gov.za Tel :014 590 3808/ 3417 Fax: (014) 590 3776

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT ~~SYFERBULT~~ OPEN SPACE ON 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
PHIRI NOWA	36	083365942	<i>[Signature]</i>
Kantao Thapelo	36	0611943207	<i>[Signature]</i>
Boiki Mothele	36	0607592469	B.
maibane Herry	36		X
Joni RABBI	36	0790773037	J.P. RABBI
BETHEFORD R BTA	36	←	<i>[Signature]</i>
Joseph N	36	0783619657	Joseph
Vusi N	36	073566512	A V Nhlago

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT SYFERBUILT OPEN SPACE ON 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Medupe	36	0919025261	
Tsiengane	36	—	
TJ. Banda	36	0630733354	Banda.
Muthige 1	36	0791809733	
TSIENYANG O.	36	072 7800880	
BANDA M	36	0719719589	Banda
KGOSIEMANG M	36	060 965 8271	
ditso	36	—	
Sallwane Dlamini	36	073 4833410	DLAMINI
Josephina madlerisa	36	06 21150019	JOSEPHINA
Julia Piri	36	—	—
Evelyn DUBE	36	078 644 9017	EVELYN
Kodisang Dorothy	36	—	Dorothy
Willsuflam	36	0633517241	
John Lupe	36	—	
PETRUS	36	0628008098	Petrus

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT SYFERBUILT
OPEN SPACE 15 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
monageng Kelly	36	079588 1132	k monageng
Letta Nthoro	36		L. Nthoro
Letta Nthoro	36		L. Nthoro
m. mrimkulu	36		
Mokwena Mokwena	36		m mokwena
Mapaseko Mooketsi	36		m. mooketsi
Rebecca Makgetla	36		R. M. Makgetla
Elisa Makgetla	36		E. Makgetla
Meikies MASILO	36	-	L. MASILO
Ernie Makhema	36	06312 94434	E makhema
mankhona makhakela	36	06312 94434	m makhakela
maki mabuse	36	076 322 9112	
Christina Madise	36	0631313204	Madise
Poppy Makgeta	36	073 944391	
Turner Tsicanyane	36	076 106 6897	Turner

**RUSTENBURG
LOCAL MUNICIPALITY
OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT
COMMITTEE**



P O Box 16, Rustenburg, 0300, North West Province, South Africa
Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
REPORT 2014/2015 FINANCIAL YEAR HELD AT BANAPELE PRIMARY
SCHOOL ON 16 MARCH 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604/ 060 962 3836		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.!!	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com
MPAC OFFICIALS				
1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

OFFICIALS ATTENDANCE REGISTER

ATTENDANCE REGISTER FOR OFFICIALS ON THE PUBLIC PARTICIPATION FOR ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT BANAPELE PRIMARY SCHOOL ON 16 MARCH 2016 AT 16H00.

[illegible]

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LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD AT BANAPELE
PRIMARY SCHOOL ON 16 MARCH 2016 AT 16H00.

WARD
COMMITTEE

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
NLUNGE W	37	0725240317	
Ezekiel Mawuthe	37	0630563818	
Deu THELMA	37	0785133130	Te Deu
Mantanga Nomonde	37	0789362625	
D. Nkamla	37	0793150061	
E. Lukas mabele	37	0730481862	
NB Pumangene	37	0717884620	
T. mthozankuni	37	0839522131	
THEKISO M.	37	0762495874	M. THEKISO
Bukweni Madlebe	37	0795832940	
Sifuba Thulani	37	0784656814	T. Sifuba
SIBABALO Vava	37	0746376827	S. vava
Mthetheleli Skosana	37	0735468756	
Sam Bongani	37	0828607832	
Kealeboga Baepi	37	0736615928	
Letjana GM	37	0792903515	G. Letjana

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LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT BANAPELE
PRIMARY SCHOOL ON 16 MARCH 2016 AT 16H00.

ward comm-
sity.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Mongongo M.I.	37	0832754162	
Mkhulu Mabozza	37	073 964 1063	
Ishapang Ikhutsoe	37	072 6196 887	
Maria Maghamela	37	078 656 1797	
Fou. Sibongi Seno	37	0188 566 518	
Madlebe Buvani	37	0788 566 518	
MAZIMONYE THULANI	37	0734 98 7724	
Edward Seluene	37	0796329746	
QALO ANDISA	37	0735039412	
BOSA MLOANTOP	37	0786833426	
Nelly Matlhale	37	0838632538	
Vuyani Ntemba	37	073 262 1771	
Lukile Mango	37	082 433 0845	
DUBULA O	37	0607876880	
Simon	37	0728179150	
Borkhato Mashur	37	0847445301	

ward comm-
sity.

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT BANAPELE
PRIMARY SCHOOL ON 16 MARCH 2016 AT 16H00.

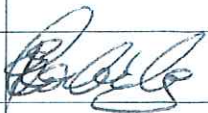
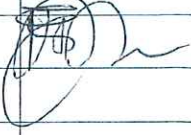
SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
M JAMGIA S.P	37	0736393424	
OU PA		0606040169	OU PA
Ngwenduna B.C	37	0738048873	
BHEKENYA N	37	0736024188	N. Bhekanya
MAMODIEN	37	0735588602	M. Mamodi
Galo Khululwa	37	0834965395	K. Galo
NGWENDUNA F.C.	37	0834966270	F. Ngwenduna
Xhabela D.A	37	0788430896	
Cynthia Nambini	37	0834673214	C.N. Nambini
Brenda Nupa	22	0727341918	B.N. Nupa
NEZIWE NTEMBA	37	0734910294	N. Ntemba
James F. Pika	22	0710048774	

**RUSTENBURG
LOCAL MUNICIPALITY
OFFICE OF THE MUNICIPAL PUBLIC ACCOUNT
COMMITTEE**



P O Box 16, Rustenburg, 0300, North West Province, South Africa
Tel: (014) 590 3684 Fax: (014) 590 3776 Email: modisek@rustenburg.gov.za

**ATTENDANCE REGISTER OF PUBLIC PARTICIPATION ON THE ANNUAL
REPORT 2014/2015 FINANCIAL YEAR HELD AT BOITEKONG EXT 13
SPORTS GROUND ON 16 MARCH 2016 AT 16H00.**

	SURNAME & INITIALS	CONTACTS	SIGNATURE	EMAIL ADDRESS
1.	MANTSHO R.B	078 055 2120 079 503 3474		ntonkazi@icloud.com
2.	CHAUKE O	079 875 7821 082 443 3726		chaukeolgar@gmail.com
3.	LEABILE E	084 665 3604/ 060 962 3836		leabilecholohelo@gmail.com
4.	MOKGOTLHWE S.E	071 192 0574 073 717 1830		mokgotlhwesteve@gmail.com
5.	MOKOWE E.N	071 689 2215		ntswakiemokowe@gmail.com
6.	NEL O	082 529 3001		dewet@brilliantaccounting.co.za
7.	TAU L.N	083 231 6417		nchaditau1@gmail.com
8.	TLHAPI P.P	083 620 9675		Percytlhapi@yahoo.com
9.	TSAMAI A	082 974 4412 072 651 0491		Rebakitso8@gmail.com
MPAC OFFICIALS				
1.	K.B MODISE	071 062 1805		modisek@rustenburg.gov.za
2.	L MAKGOROGO	082 203 6196		lmakgorogo@rustenburg.gov.za
3.	M C TLHARESENG	073 9466196		mtlhareseng@rustenburg.gov.za
4.	K. R KODONGO	072 318 3101		kodopta@gmail.com
5.	K.P TOSI	071 036 4271		Keitumetsenana66@gmail.com

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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT ~~Bortekong EX 13 Sports~~ ^{Clubs} ON 16. MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Jonnie K	38	078 690 345	K. Jonnie
Komile G	38	082 716 5558	X
MAIEKA .V	38	078 217 9938	M. V
NLANGWA .A	38	—	X
MATSEE .E	38	083 621 4453	A
Tsheshe M.V	38	084 875 4974	(Signature)
MABASO R.T	38	078 581 7073	R. Mabaso
AR MAKVPA	38	083 568 1661	MAKVPA
MCNABO K.H	41	0810 973 147	(Signature)
MONHOSI R	38	072 799 7040	(Signature)
NEOMBI Kayise	38	076 823 2296	H. J
GOTHE AGNES	38	078 733 368	(Signature)
Hlangwana.MC	41	073 214 8657	(Signature)
S. M. M. M. M.	38	—	(Signature)
N.B. Sam	40	071 472 1256	(Signature)
LN Sam	40	071 032 5611	(Signature)

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT ~~BOITONG EXT 13 SPORTS GROUND~~ ON 16 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
NODIPA KAMAKAZI	41	013 6280 933	K. Nodipa
Brambathe Dandane	41	073 6280 933	Doc
PHITHANI NOLIVU	33241	078 6463 620	A. Phithani
FEZILE Dlamini	41	06 31 706 535	FEZILE
PHITHANI ZOLAKAZI	41	078 8124 392	Phithani
Thembisa Peter	102	073 84 24190	TR
Thumeka Nkangula	19	073 486 2972	Thumeka
Maliele D.	41	073 463 0614	Maliele
SEHLABO	41	073 365 1279	SEHLABO
ZET Magwabe	41	078 968 3451	Magwabe
MICHAEL MOKOPI	41	079 612 1773	Mokoپی
MKOSIJEWE N	41	71	M
Phuthi Mkhafu	41	11	M
OLIBI Moko	41	082 263 772	OLIBI
Regina Moko	18	082 588 1689	Regina
Mangotla	155	074 595 0697	Mangotla

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD
AT BOTHEKONG EXT 13 SPORTS GROUND ON 16 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
MOPHOSHO PP	38	0737312011	[Signature]
SEGOBI D -1	38	0727149747	[Signature]
M MATLI K-V	38	0781985000	[Signature]
Marothodi	38	0796139890	[Signature]
Moeng N-S	41	0632208475	[Signature]
Ngwenya B.M	41	0789152779	[Signature]
S Moteng	41	0738407094	[Signature]
T. K Mokhele	38	0125249191	[Signature]
S. Phahafeng	41	0738407094	[Signature]
Ralekwa B.	41	0829535656	[Signature]
Simow Motakgosi ^D	41	0033423943	[Signature]
James Selopela	41	0786795090	[Signature]
MOKHELE	10	0787742091	[Signature]
Mokhele Uthman	41	0733926660	[Signature]
Abraham Kgobela	38		[Signature]
Lucas Makhele	21	0825548384	[Signature]

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ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANCIAL YEAR HELD AT BOITEKONG
EXT 13 SPORTS GROUND ON 16 MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Lotato Bulungu	38	0766687845	<i>[Signature]</i>
Evelyn Moncho	412	0760885445	<i>Evelyn Moncho</i>
Lesetsheng Mangweta	155	—	<i>[Signature]</i>
Maliche D.	41	073463064	<i>Maliche</i>
SEHLI 130. ET	41	0733651279	<i>[Signature]</i>
Mathabane M. M.	41	0781801542	<i>Mathabane</i>
Mbiza Sanyane	41	0789016297	<i>[Signature]</i>
Baicedi Tshengang	41	0788661949	<i>Baicedi</i>
Monchoai Ontabete	38	—	<i>Monchoai</i>
Kudube Dikao	38	0783848351	<i>[Signature]</i>
Mathabi Kinetse	41	0733704288	<i>Mathabi</i>
Mathabi Dipolelo	41	0797289258	<i>M. Dipolelo</i>
Letato Mboula	41	0737208609	<i>L. Mboula</i>
Goitseone Baepi	4138	0723348319	<i>G. Baepi</i>
Dimakatso Mabochane	38	0723908480	<i>Mabochane</i>
MARTHA Komile	38	083 8611866	X

RUSTENBURG

LOCAL MUNICIPALITY

OFFICE OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE



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

ATTENDANCE REGISTER FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT BOTTEKONG SPORTS GROUND ON MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
MBiyozo M.D	41	0717580461	<i>[Signature]</i>
Schopelo M.P	41	0607853438	<i>[Signature]</i>
Tsware K.	41	0769648087	<i>[Signature]</i>
Mbali S.	41	0630344777	<i>[Signature]</i>
Ndaba R	41	0761405674	<i>[Signature]</i>
B. Mofokwa	41	0781686046	<i>[Signature]</i>
M Ntsheni	41	0760165453	Ntsheni
Mosipho M Babane	41	0796488358	M. M. Babane
Rebecca Lepodis	41	0721038443	<i>[Signature]</i>
Ponatshego Mathe	41	0764630362	P. Mathe
Bugiswan Mputsha	41	0783801084	B. Mputsha
Nolutha Rwig	41	0735759137	N. Rwig
Risimati Balaji	41	0889947723	R. Balaji
MOSISI MABANGA ET		0783209121	
Zingisile	49	0725970434	<i>[Signature]</i>
Themba Isaac Msebi	41	0765648556	<i>[Signature]</i>

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 FOR THE PUBLIC PARTICIPATION ON THE
ANNUAL REPORT 2014/ 2015 FINANACIAL YEAR HELD
AT BATHKING EXT. 13, SPORSTON 16, MARCH 2016 AT 16H00.

SURNAME & INITIALS	WARD	CONTACT NUMBER	SIGNATURE
Matseta N.P.	38	0730072941	NP Matseta
Motshagole Sarah.	38	0738624944	Motshagole
Tikene Bulahwa	38	0730092941	REO
Mpho Dite	38	0786232214	Mpho
Mmapula Mayakabe	38	0735643661	Mayakabe
Lindwe Maseko	38	0616245764	Lindwe
FRANCINA FIKIZO	38	0788684478	FRANCINA
Mabelo Mponzo	38	0710398324	Mabelo
KINETSE MATIHARI	38	0733704280	KINETSE
F.M Tshabalala	38	0820643783	F.M Tshabalala
J.S. Kamanga	419	0738386673	J.S. Kamanga
Dorine Motseng	313	0718316936	DORINE
S.O. MADIKIZELA	38	0837288887	S.O. MADIKIZELA
Aletta Nkosi	38	0798292135	Aletta Nkosi
MATHAM NOKOSANI	186F	0780698740	MATHAM
Aunah Mwanoo	38		

Public Participation Adverts

Public Notice: 05216

- (a) In accordance with section 2.1A, of the *Municipality Planning Act*.
- (i) Make public the annual report; and
- (ii) Invite the local community to submit representations in connection with the annual report; and
- (b) Submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.

- (a) Invite the local community to submit representations in connection with the annual report; and
- (b) Submit the annual report to the Auditor-General, the relevant provincial treasury and the provincial department responsible for local government in the province.
- The purpose of the meeting is to obtain inputs from the public on the 2014/2015 Annual Report.
- The schedule of meetings is indicated at below:

[illegible][illegible]

Alternatively, contact Mr. KB Madrie at medicaid@crutensburg.gov or mlhthensburg@crutensburg.gov.

Note: Persons who cannot read or write may visit the Municipality at the Office of the Municipal Public Accounts Committee at Office Number 203, 7th Floor, Missionary Aptimi House where assistance will be given to such persons.

Rustenburg
LOCAL MUNICIPALITY

Mr V Makana
Acting Municipal Manager

Notice No 05/2016