

JOE MOROLONG
LOCAL MUNICIPALITY

JOE MOROLONG MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
REPORT FOR THE 2015/16 FINANCIAL YEAR

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THE JOE MOROLONG LOCAL MUNICIPALITY : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE REPORT FOR 2015/16 FINANCIAL YEAR

DATE : 23 MARCH 2017

1.1. LEGISLATIVE OVERVIEW

The Municipal Public Accounts Committee is established in terms of Section 79 of the Municipal Structures Act, 117 of 1998 and reports direct to council. The committee in performing its duties, ensures that there is good governance in the municipality.

The Municipal Public Accounts Committee is established and intended to play an oversight role over the municipality by ensuring that the administration and Executive in exercising their powers to implement and in carrying out their functions, they are accountable.

In terms of Section 129 of the Municipal Finance Management Act, 56 of 2003 , the committee in executing its legislative mandate has to prepare an Oversight Report Annual Report for the Financial Year under review.

2. ACCOUNTABILITY FRAMEWORK FOR LOCAL GOVERNMENT

- a) Delivery of Basic Services
- b) Community Consultation
- c) Community Participation

2.1. DELIVERY OF BASIC SERVICES

- The Joe Morolong Local Municipality renders basic services within its legislative mandate. This includes but not limited to water, sanitation, electricity and refuse removal.
- The activities are planned and budgeted for in terms of the Municipal Implementation and Development Plan and the Three Year - Five Year Plans.
- The Joe Morolong Local Municipality communicates the IDP to communities through the Process Plan coordinated by the Department of Planning and Development.
- An alignment of the Budget and IDP is adopted by council to approve the implementation for the financial year under review.

2.2. COMMUNITY CONSULTATION

- Community satisfaction survey forms are circulated by the officer from the office of the Speaker and as part of the Mayor' Special Programmes.
- This is a tool designed to guage the gap between the IDP presentation to communities and the actual service rendered.
- In addressing emergencies regarding water, the Joe Morolong has an operation called" **OPERATION TSIBOGA**" (which refers to "the response").
- This forms part of the response to community queries and dissatisfactions conveyed through survey forms.
- The **Community Liaison Officer** appointed by the Joe Morolong Local Municipality also conveys information between the municipality and communities.

2.3. COMMUNITY PARTICIPATION

- The Dikgosi were invited for the presentation of the 2015/16 Annual Report and council resolved that copies of the Annual Report should be placed at community Libraries (Cassel and Vanzylsrus) and that the report should also be loaded in the Municipal website for public comments.

2.4. FUNCTIONS OF THE OVERSIGHT COMMITTEE

- Ensuring good governance by overseeing all municipal activities, including risk and performance management.
- Ensuring that Financial misconduct is investigated and accountability taken for any such misconduct.
- To report and seek advise on any financial irregularity from both the Provincial Treasury and SCOPA.

3. ANNUAL REPORT: 2015/16

- The Annual Report for the 205/16 Financial Year has been referred to the Municipal Public Accounts Committee for scrutiny.
- The following issues were noted:
 - i. The Indigent Register is not updated regularly.
 - ii. The Annual Report was not publicized in the Municipal Website.
 - iii. The council resolution register is not monitored accordingly to ensure the implementation thereof.
 - iv. Appendixes have not been attached to the Annual Report.

4. AUDITOR GENERAL'S REPORT: 2015/16 FINANCIAL YEAR

- The Auditor General's report was noted by council and further presentation made by the Auditor General to the Joe Morolong MPAC.
- The following issues were noted:
 - i. That prior issues were not being addressed
 - ii. That not all information required was submitted to the Auditor General during the audit process.
 - iii. That the revenue was under-estimated due to the Asset Register that was not updated :
 - iv. That consultants were used by the Finance Department but no reasons were given for such an activity and that their duration before the commencement of the audit process and amounts paid to them were also not disclosed.
 - v. That there has been financial misconduct but no recoveries or actions taken against individuals.
 - vi. That there is no Disciplinary Committee dealing with Financial Misconduct.
 - vii. The Auditor General in his presentation indicated the need for intervention due to the municipality's gross non-compliance with GRAP.

5. RESPONSES BY ADMINISTRATION / MANAGEMENT

- The Auditor General could not allow any opportunity for amendments in the report presented to his office, thus insufficient information provided.
- The Disciplinary measures for Financial Misconduct did not start by the time of audit, but it is now in progress. Preliminary measures have been taken but the outcome is still at a sensitive stage.
- Lack of commitment from senior staff members is a contributing factor for poor performance of the municipality.
- The staff in the Asset Unit has been increased by two more employees to speed-up the verification process. The donated properties do not have requirements for proper registration as municipal assets (this includes but not limited to assets from JTG and Sedibeng Water transferred to the Joe Morolong Local Municipality).
- **Prior issues not addressed:** Most prior issues have been addressed. The finding is unfounded. Most issues referred to relate to the 2014/15 Financial Year audit – outcome.
- That information regarding consultants used during the 2015/16 Financial Year audit process will be provided in the spread-sheet format.

6. SUMMARY OF POSITIVE PROSPECTS

- The community consultation and satisfaction survey was conducted
- The Ward Committees were elected by their respective communities through the programme in the office of the Speaker of Joe Morolong Local Municipality.
- Finance Policies have been reviewed and adopted by council alongside with the Annual Budget and Tariffs.
- Staff members in the Asset unit have been increased to speed-up the asset verification process and to address the prior issues.
- Quarterly reports (Deviations and Section 71 and Grant Expenditure reports have been referred to MPAC for scrutiny).

7. SUMMARY OF CONCERNS RAISED REGARDING THE 2015/16 FINANCIAL YEAR ANNUAL REPORT

- The communities raised most of their dissatisfactions through the Presidential Hotline and all queries referred to the Joe Morolong Local Municipality in that respect received the necessary attention.
- The Ga-Sehunelo community also raised concerns that could not allow unhindered service delivery. It related to the leadership and the Joe Morolong Local Municipality invited the COGHSTA for intervention. The matter is not laid to rest but it has received the attention it deserves.

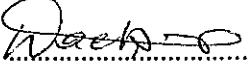
8. RECOMMENDATIONS

- i. That council should adopt the report of the Joe Morolong MPAC regarding the 2015/16 Financial Year.
- ii. That the MPAC report should be submitted to the Provincial Treasury, Provincial Legislature, SCOPA and COGSTA by 4th April 2017.
- iii. That the Municipal Public Accounts Committee meetings should be held monthly to deal with the reports (Section 71 and Grants Expenditure reports and Deviations).

PROPOSED DATES

1. 12th April 2017
 2. 15th May 2017
 3. 13th June 2017
- iv. That the Internal Audit Unit should be established and based in the office of the Municipal Manager.
 - v. That the Audit Committee should be established and the Risk Management Chairperson appointed.
 - vi. That the **Register for all Unauthorized, Irregular, Fruitless and Wasteful Expenditure** must be developed and included in the Annual Report.
 - vii. That all cases of Financial Misconduct should be reported investigated.

- viii. That the Mayor should have monthly meetings with the Auditor-General to discuss the possible risks and non-compliance indicators.
- ix. That the indigent Register should be updated
- x. That the Asset Register should be updated to avoid the overstating and / or underestimation of revenue.
- xi. That the submission of the Annual Financial Statements should be done timeously to the office of the Auditor - General to allow enough chance for amendments to the report.
- xii. That there should be a skills audit for the whole municipality to enhance performance.
- xiii. That skills transfer should always be prioritized when consultants are used **and should form part of the contract with any such service provider.**

COMPILED BY : 

Kaebis Lucky
MPAC Chairperson

DATE 28 March 2017

ANNEXTURE A



MINUTES OF THE JOE MOROLONG MUNICIPAL PUBLIC ACCOUNTS COMMITTEE HELD ON
21st JUNE 2016 @ 10H00

Attendance Register

1. Sephekolo Godfrey (Chairperson)
2. Kgopodithata Ontlametse (Ward Councillor)
3. Molawa Evelyn (Ward Councillor)
4. Teteme Thomas (Ward Councillor)
5. Matshidiso Sepalamelo (Ward Councillor)
6. Ndlovu Lebogang (Finance)
7. Mr Sethibe (District Audit Team – Manager)
8. Bloom T M (Municipal Manager)
9. Masiga Nametsegang (Council and Committees)
10. Matsididi M A (Scribe)

1. Opening and welcome

- Councillor Kgopodithata Ontlametse opened the meeting with a short prayer and the chairperson welcomed all councillors and officials present.

2. Formal Constitution

- The chairperson read Notice of the Municipal Public Accounts Committee meeting in terms of Section 79(1) of the Local Government: Municipal Structures Act 117 of 1998 and declared the meeting officially opened.

3. Disclosure of Interests

- The chairperson read Notice on Disclosure of Interests in terms of Schedule 5(1)(a) of the Local Government: Municipal Structures Act 117 of 1998. No disclosures were made.

4. Application for Leave of Absence

- Councillor Mokgoje Tshegofatso tendered an apology for not receiving information on time.
- The District MPAC Chairperso and other Departments were absent without any apologies (Provincial Treasury , SCOPA and COGHSTA).

5. Minutes of the previous meeting

- i. Confirmation and Correction of minutes
 - Minutes were confirmed a true reflection and no corrections were made.
- ii. Matters arising and Adoption of minutes
 - Minutes were adopted without corrections

ITEMS FOR DISCUSSION

7.1.1. Section 71 Grants and Expenditure Report (Fourth Quarter – 2015/16 Financial Year)

- The MPAC requested for information on the following :
 - i. Where the Investment Funds is derived from.
 - ii. The functionality of the Audit Committee
 - iii. Why the municipality uses only one newspaper (Kathu Gazette).
 - iv. How is the over-expenditure catered for (or the overspend amount sourced).

Noted that :

- There was an overspending of 6% for the quarter under review.
- An amount of R76,000 was spend on the leaking roof.
- An unequal amount spent for accommodation in the same hotel.
- Water Projects at Gamotsokwana, Manyeding and Heuningvlei were indicated as not implemented.
- Community Halls at Khankhudung and Gadiboe do not have electricity and water

Responses by the Municipal Manager

- i. The Municipal Manager stated that savings were made to generate interests. The money is derived from Primary Accounts of the Municipality.
- ii. The Municipal Manager indicated that the District Audit Committee is functional and its term has been extended without the consent of Local Municipalities. The Municipal Manager also indicated that a letter of request has been submitted to the Phokwane Local Municipality
- iii. It was noted that the Local Newspaper, Kathu Gazette , is easily accessible than the Buletin that is costly for the municipality to distribute to local communities.

8. ANNOUNCEMENTS

- None

9. CLOSURE

- Councillor Kgopodithata Ontlametse closed the meeting with a short prayer



JOE MOROLONG LOCAL MUNICIPALITY

MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD IN THE MINI HALL ON 19th JANUARY 2017 @ 12H00

Attendance Register

1. Kaebis Lucky (Chairperson)
2. Mokweni Naomi (Ward Councillor)
3. Modise Joseph (Ward Councillor)
4. Sesing Thapelo (Ward Councillor)
5. Kaotsane Goitseone (PR Councillor)
6. Gwai Lerato (PR Councillor)
7. Earabang O J (Ward Councillor)
8. Masiga Nametsegang (Committees Clerk)
9. Matsididi M A (Scribe)

1. Opening and welcome

- The chairperson welcomed everyone present in the meeting and apologized for the change in the scheduled time of the meeting.

2. Formal Constitution

- The Chairperson read Notice of the Formal Constitution in terms of Section 29(1) of the Local Government: Municipal Structures Act, 117 of 1998 and declared the meeting officially opened

3. Disclosure of Interests

- The chairperson read Notice on Disclosure of Interests in terms of Schedule 5(1)(a) of the Local Government: Municipal Structures Act , 117 of 1998. No disclosures were made.

4. Application for Leave of Absence

- Councillor Nhlapo Mlwayedwa Marcus tendered an apology to the chairperson.

NB: Overview of the Municipal Public Accounts Committee : Section 79 (1)- Municipal Structures Act, 117 of 1998.

- The MPAC is an oversight committee established in terms of Section 79 of the Municipal Structures Act,117 of 1998.
- It looks into the Municipal Performance by ensuring compliance with the Legislation regarding service delivery implementation.
- It scrutinizes the quarterly reports and recommends to council. It also ensures council accountability to the public/ communities.
- Community Consultation Programmes, IDP and Budget are amongst tools used by the MPAC.

IMPORTANT

- The chairperson indicated that their exposure to the items under discussion was a challenge since they are all not experienced councillors in that regard.
- He however stated that it was important for them to meet to discuss such challenges and to forge the way-forward.
- In his remarks he mentioned the need for workshop to ensure their relevance while performing their functions.
- It was agreed that the Provincial Treasury should be arranged for a workshop in that respect.
- Items below were referred to council for scrutiny in the Ordinary council meeting:

7.1. Section 71 and Grants Expenditure Reports: First Quarter- 2016/17 Financial Year

Recommendation

- That the item should be referred back until the MPAC is trained/workshop

7.2. Deviations : 1st July 2016 – 30th September 2016

- That the matter should be referred back to allow time for MPAC workshop/training

7.3. Municipal Quarterly Performance Report: First Quarter – 2016/17 Financial Year

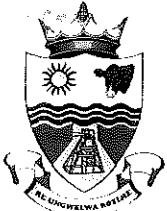
- The item was referred back until the MPAC is trained

8. Announcements

- The meeting was postponed to the date yet to be decided after the MPAC workshop.

9. Closure

- Chairperson closed the meeting and thanked all councillors for their presence.



MINUTES OF MUNICIPAL PUBLIC ACCOUNT COMMITTEE MEETING HELD IN THE COUNCIL CHAMBER
ON 07 MARCH 2017 @ 10H00

ATTENDANCE REGISTER

1. Kaebis Lucky (Chairperson)
2. Kgopodithata Ontlametse
3. Els Louis (Auditor General)
4. Gwai Lerato (MPAC Member)
5. Kaotsane Goitseone (MPAC Member)
6. Nhlapo Mlwayedwa (MPAC Member)
7. Modise Keboreng (MPAC Member)
8. Sesing Thapelo (MPAC Member)
9. Mokweni Naomi (MPAC Member)
10. Beukes A J (SCOPA NCPL)
11. January M A (Manager NCPT)
12. Matsididi M A (Scribe)
13. Masiga N P (Committees clerk)

1. Opening and welcome

- Cllr M Nhlapo opened the meeting with a short prayer.
- Chairperson welcomed everyone present in the meeting and plea to them to introduce themselves.

2. Formal constitution

- The Chairperson read notice of the Municipal Public Account Committee in terms of section 79 of the Local Government: Municipal Structure Act, 117 of 1998 and declared the meeting officially opened

3. Disclosure of interest

- The Chairperson read Notice on Disclosure of interests in terms of 5 Schedule 5(1)(a) of the Local Government: Municipal Structures Act, 117 of 1998 and no disclosures were made.

4. Application for leave of absence

- Cllr Olerilwe Earabang - attending the meeting with Kgosi Motshwarakgole at Dithakong.

5. Items for discussion

7.1.1 Annual Report-2015/16 Financial Year

Noted that:

- The Annual Report for the 2015/16 Financial Year was tabled to council on 24th February 2017 and referred to MPAC for scrutiny.
- The Municipal Public Accounts Committee meeting was held on 7th March 2017 to discuss the Annual Report for the 2015/16 Financial Year.

Recommendation

- That the Mayor and Accounting Officer must be called to respond to issues identified in the Annual Report for the 2015/16

7.1.2 Auditor General's Report

Noted that:

- The Auditor General indicated that there is a need for intervention because of the poor performance identified and the gross non-compliance with GRAP.
- The Auditor General did not present to council as it should be because the representative was told it was not important.

FINDINGS:

1. The most information provided to the Auditor General was unreliable and thus not useful.
2. The irregular expenditure was not disclosed to council and no accountability taken.
3. There has been non-compliance with the legislation.
4. There has been no investigation on the unauthorized, irregular and Wasteful Expenditure and thus no consequences.
5. Incompetence of senior managers has also been raised by the Auditor General and no response has been made on how the matter would be addressed.
6. Some service Providers were allocated tenders despite the fact that they were not registered with SARS.
7. Quotes were not sourced for amount exceeding R200,000.00 (**Supply Chain Management Process not followed**)
8. **The Revenue was under-estimated:** Information provided regarding revenue was incomplete at the end of audit.
9. The Asset Register is not updated and no reasons have been forthcoming.
10. It is noted that the consultants have been used but the reasons for doing so are not given.

IMPORTANT:

- The Auditor General explained the Unauthorized, Irregular and Wasteful and Fruitless Expenditure as follows:
 1. **Unauthorized expenditure** :- Expenditure not in line with the set-goals.
 2. **Irregular Expenditure**:- The Expenditure contrary to the Legislation (not spending according to the legislative mandate).
 3. **Fruitless and Wasteful Expenditure** :- Includes both the Unauthorized and Irregular Expenditure.
- The Auditor General indicated his preparedness to attend the MPAC meetings and to meet with the Mayor on a monthly basis to give guidance and support (**in closed meeting sessions**).

7.1.3 Section 71 and Grant Expenditure Report- Second Quarter: 2016/17

Noted that:

- The Section 71 and Grant Expenditure report presented is for the period ending 30th September 2017
- Discussing the Section 71 and Grants Expenditure reports on a monthly basis will assist the MPAC to do proper oversight on unauthorized expenditures and deviations.

Recommendation

- That the administration should be called to present on the Section 71 and Grants Expenditure for 2016/17 Financial Year , first quarter.
- That the expenditure reports should be discussed monthly to enable the MPAC to detect earlier the hot spots.

7.1.4 Deviations - 1st July 2016 to 30th September 2016

Noted that:

- Deviations for the period 1st July 2016 to 30th September 2016 2016/17 were presented to council and referred to MPAC for scrutiny.

Recommendation

- That the supply chain Management Process should be followed.

7.15 Audit Action Plan- 2015/16

Noted that:

- The 2016/17 Audit Action Plan has been presented to council for adoption and referred to MPAC for scrutiny.

Recommendation

- That the Audit Action Plan should be updated to address the issues raised by the Auditor General and to improve the audit outcome.
- That the Audit Action Plan should address prior issues raised by the Auditor General in his report.

PROCESSES FOR MPAC IN COMPILED THE OVERSIGHT REPORT

1. Plannery session/ meeting
2. Interrogation of responsible persons (Management / Administration)
3. Compilation of report for presentation to council
4. Presentation of the Oversight report to council (and correction of the report).
5. Submission of the Oversight report to the Provincial Treasury, COGHSTA and Provincial Legislature

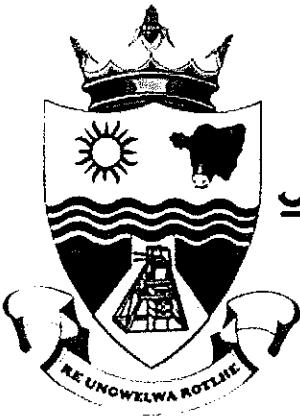
8. Announcements

- That the date for the next meeting will be communicated.

9. Closure

- Councillor Nhlapo Mlwayedwa closed the meeting with a short prayer.

ANNEXURE B



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Matsididi M A
e-mail : registry@joemorolong.gov.za

14 June 2016

To : The Auditor—General
Mr Charles Baloyi
Northern Cape Province
Kimberley

Re: Invitation to the Joe Morolong Municipal Public Accounts Committee Meeting

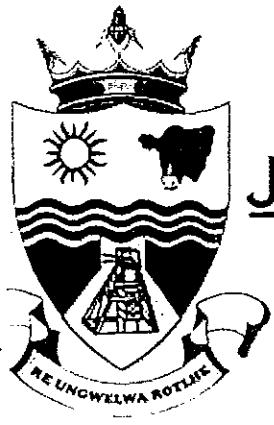
This letter serves to invite you to the Joe Morolong Municipal Public Accounts Committee Meeting to be held as follows:

Date : 21 June 2016
Time : 10H00
Venue : Council Chamber (Churchill)

Hope you will find the above in order


.....
Cllr Sephekolo G M

MPAC Chairperson



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Matsididi M A
e-mail : registry@joemorolong.gov.za

14 June 2016

To : Municipal Manager

Re: Request for presentation to the MPAC Meeting

This letter serves to request for an official to present to the Municipal Public Accounts Committee meeting to be held as follows:

Date : 21 June 2016

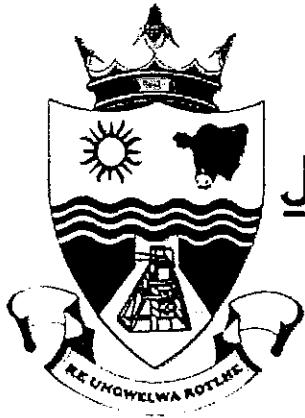
Time : 10H00

Venue : Council Chamber (Churchill)

Hope you will find the above in order

.....
[Signature]
Cllr Sephekolo G M

MPAC Chairperson



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 9/1/2/3
Enq: Mr Gopetse T J
e-mail : registry@joemorolong.gov.za

25 January 2017

TO WHOM IT MAY CONCERN

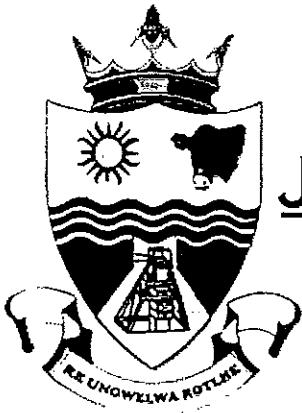
RE : TABLING OF THE MUNICIPAL MID-TERM AND BUDGET PERFORMANCE REPORT

The council of Joe Morolong Local Municipality in its sitting on 25 January 2017 resolved as follows (Resolution : 98/2016/17):

1. That council note of the tabling of Municipal Mid-Term and Performance report for the 2015/16 Financial Year.

Hope you will find the above in order.

.....
Mr Bloom T M
Municipal Manager



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 3/1/4
Enq: Mr Gopetse T J
e-mail : registry@joemorolong.gov.za

25 January 2017

TO WHOM IT MAY CONCERN

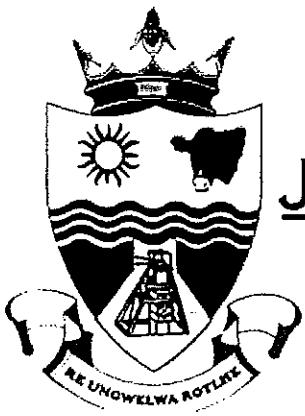
RE : TABLING OF MUNICIPAL ANNUAL REPORT— 2015/16 FINANCIAL YEAR

The council of Joe Morolong Local Municipality in its sitting on 25 January 2017 resolved as follows (Resolution : 97/2016/17):

1. That council take note of tabling of the Annual Report for the 2015/16 Financial Year.
2. That the Annual Report for the 2015/16 Financial Year should be submitted to the MEC COGHSTA, Provincial Treasury , National Treasury and the Provincial Legislature
3. That the community should be publicized in the Local Newspapers.
4. That communities should be encouraged to make written submissions regarding the 2015/16 Annual Report.
5. That the Annual Report should be referred to the Municipal Public Accounts Committee for scrutiny and report to council.

Hope you will find the above in order.

.....
Mr Bloom T M
Municipal Manager



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Gopetse Tatolo
e-mail : registry@joemorolong.gov.za

28 February 2017

To : The Auditor— General
Northern Cape Province
Kimberley

RE: Invitation to the Joe Morolong Municipal Public Account Committee Meeting

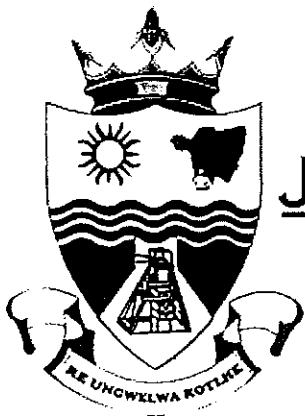
You are kindly invited to the Joe Morolong Municipal Public Account Committee meeting to be held as follows:

Date: 07 March 2017
Time: 10:00 am
Venue: Joe Morolong Municipal Chamber

Hope you will find the above in order.


.....

Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



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Ref : 1/4/1/1
Enq: Gopetse Tatolo
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28 February 2017

To : JTG District MPAC Chairperson
John Taolo Gaetsewe District Municipality
Mynbou Street
Kuruman

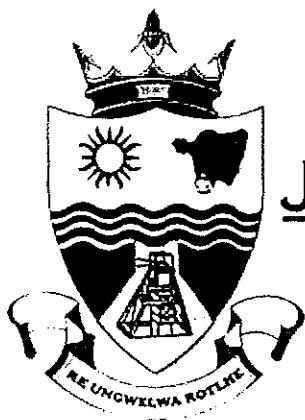
RE: Invitation to the Joe Morolong Municipal Public Account Committee Meeting

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Date: 07 March 2017
Time: 10:00 am
Venue: Joe Morolong Municipal Chamber

Hope you will find the above in order.

Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



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Ref : 1/4/1/1
Enq: Gopetse Tatolo
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28 February 2017

To : SCOPA Chairperson
Ms Beukes
Northern Cape Province
Kimberley

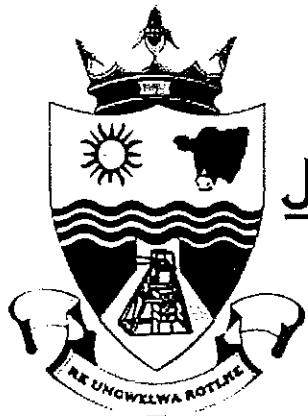
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Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



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28 February 2017

To : Mr M January
The Provincial Treasury
Northern Cape Province
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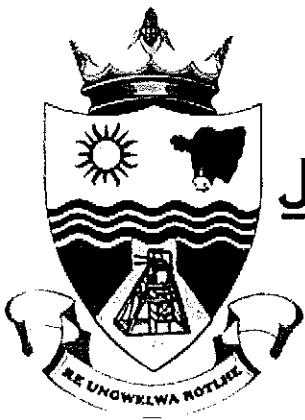
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Date: 07 March 2017
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Venue: Joe Morolong Municipal Chamber

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Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



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Ref : 11/3/2/1
Enq: Mr Matsididi M A
e-mail : registry@joemorolong.gov.za

14 March 2017

To : The Auditor General
Northern Cape
Kimberly

RE: Invitation to the Joe Morolong Municipal Public Account Committee Meeting

This letter serve to invite you for presentation in the MPAC meeting to be held as follows:

Date: 22 March 2017
Time: 10:00 am
Venue: Joe Morolong Municipal Chamber

Please note that the meeting is intended for the administration to respond to findings in the AG's report for the 2015/16 Financial Year and the Annual Report for the 2015/16 Financial Year

Hope you will find the above in order.

Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 11/3/2/1
Enq: Mr Matsididi M A
e-mail : registry@joemorolong.gov.za

14 March 2017

To : The Provincial Treasury
Mr January M
Northern Cape
Kimberly

RE: Invitation to the Joe Morolong Municipal Public Account Committee Meeting

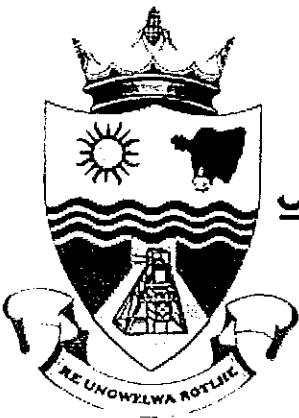
This letter serve to invite you for presentation in the MPAC meeting to be held as follows:

Date: 22 March 2017
Time: 10:00 am
Venue: Joe Morolong Municipal Chamber

Please note that the meeting is intended for the administration to respond to findings in the AG's report for the 2015/16 Financial Year and the Annual Report for the 2015/16 Financial Year

Hope you will find the above in order.

Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 11/3/2/1
Enq: Mr Matsididi M A
e-mail : registry@joemorolong.gov.za

14 March 2017

To: Municipal Manager
Joe Morolong Local Municipality

RE : Invitation to present in the MPAC Meeting

This letter serves to invite you for presentation in the MPAC meeting to be held as follows:

Date : 22 March 2017

Time : 10H00

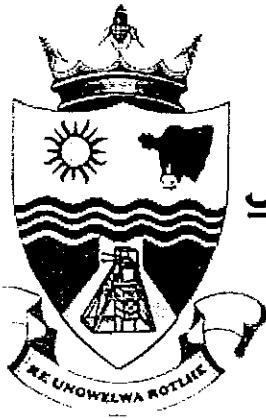
Venue : Council Chamber

Please note that the Municipal Public Accounts Committee in its sitting on 07 March 2017 raised concern on the following:

1. Prior issues not addressed in the 2015/16 Financial Year
2. No disciplinary measures taken for financial misconduct
3. Supply Chain Management Processes not followed for amounts exceeding R200,000.00
4. Irregular Expenditures not disclosed to council
5. Consultants appointed by the Finance Department, amount paid and date of appointment not disclosed.
6. The Asset Register has not been updated and that led to the under-estimation of the Municipal Revenue.

Hope you will find the above in order.

Cllr Kaebs Lucky
MPAC Chairperson



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 11/3/2/1
Enq: Mr Matsididi M A
e-mail : registry@joemorolong.gov.za

14 March 2017

To : Mrs Kgopodithata Ontlametse
The District MPAC Chairperson
John Taolo Gaetsewe District Municipality
Kuruman

RE: Invitation to the Joe Morolong Municipal Public Account Committee Meeting

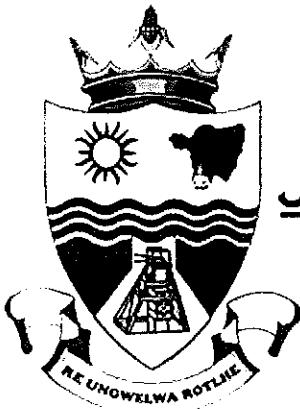
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Date: 22 March 2017
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Please note that the meeting is intended for the administration to respond to findings in the AG's report for the 2015/16 Financial Year and the Annual Report for the 2015/16 Financial Year

Hope you will find the above in order.

Cllr Lucky Kaebis
Chairperson-Municipal Public Account Committee



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Matsididi M A
e-mail : registry@joemorolong.gov.za

14 June 2016

To : The SCOPA-Provincial
Ms Beukes
Northern Cape Provincial Office
Kimberley

Re: Invitation to the Joe Morolong Municipal Public Accounts Committee Meeting

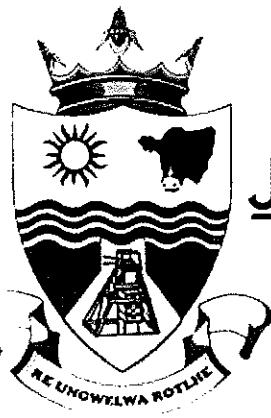
This letter serves to invite you to the Joe Morolong Municipal Public Accounts Committee Meeting to be held as follows:

Date : 21 June 2016
Time : 10H00
Venue : Council Chamber (Churchill)

Hope you will find the above in order


.....
Cllr Sephekolo G M

MPAC Chairperson



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Matsididi M A
e-mail : registry@joemorolong.gov.za

14 June 2016

To : The Provincial Treasury
Mr January M
Northern Cape Provincial Office
Kimberley

Re: Invitation to the Joe Morolong Municipal Public Accounts Committee Meeting

This letter serves to invite you to the Joe Morolong Municipal Public Accounts Committee Meeting to be held as follows:

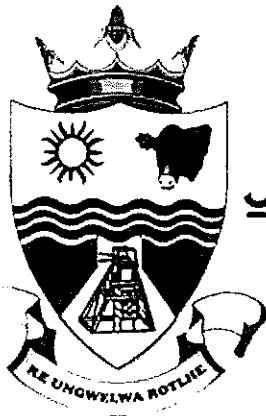
Date : 21 June 2016
Time : 10H00
Venue : Council Chamber (Churchill)

Hope you will find the above in order

.....

Cllr Sephekolo G M

MPAC Chairperson



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 1/4/1/1
Enq: Matsididi M A
e-mail : registry@joemorolong.gov.za

14 June 2016

To : SALGA
Ms Monyamane M
Northern Cape Provincial Office
Kimberley

Re: Invitation to the Joe Morolong Municipal Public Accounts Committee Meeting

This letter serves to invite you to the Joe Morolong Municipal Public Accounts Committee Meeting to be held as follows:

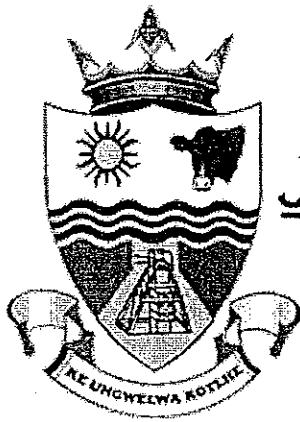
Date : 21 June 2016
Time : 10H00
Venue : Council Chamber (Churchill)

Hope you will find the above in order

.....
[Signature]
Cllr Sephekolo G M

MPAC Chairperson

ANNEXTURE C



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/1/23
Enq: Melokwe M.C
e-mail : registry@joemorolong.gov.za

29 March 2016

To: Ba Ga Mahura Traditional Council
: Kgosi Mahura

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

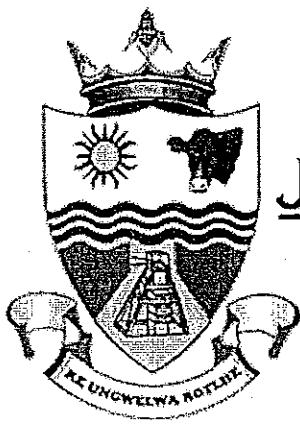
You are cordially invited to attend the Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation meeting.

**NB: See the attached schedule of Draft IDP, Budget and Tariffs for 2016/ 17
FY Community Consultation meetings.**

Hope you find the above in order.

Kind Regards,


Municipal Manager
Mr T. M Bloom



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

29 March 2016

Ref : 12/2/1/23
Enq: Melokwe M.C
e-mail : registry@joemorolong.gov.za

To: Ba Ga Jantjie Traditional Council
: Kgosi Jantjie

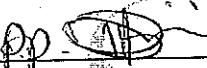
**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

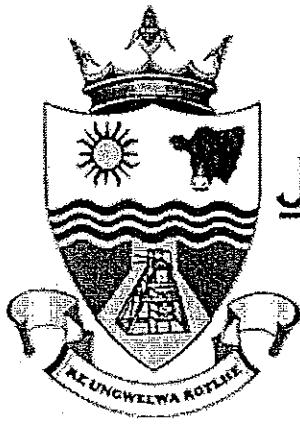
You are cordially invited to attend the Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation meeting.

**NB: See the attached schedule of Draft IDP, Budget and Tariffs for 2016/ 17
FY Community Consultation meetings.**

Hope you find the above in order.

Kind Regards,


**Municipal Manager
Mr T. M Bloom**



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

29 March 2016

Ref : 12/2/1/23
Enq: Melokwe M.C
e-mail : registry@joemorolong.gov.za

To: Ba Ga Phetlhu Traditional Council
: Kgosi Phetlhu

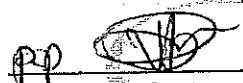
**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

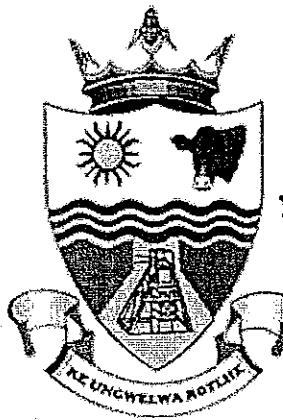
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**NB: See the attached schedule of Draft IDP, Budget and Tariffs for 2016/ 17
FY Community Consultation meetings.**

Hope you find the above in order

Kind Regards,


**Municipal Manager
Mr T. M Bloom**



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/23
Enq: Melokwe M.C
e-mail : registry@joemorolong.gov.za

29 March 2016

To: Ba Ga Motshwarakgole Traditional Council
: Kgosi Motshwarakgole

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

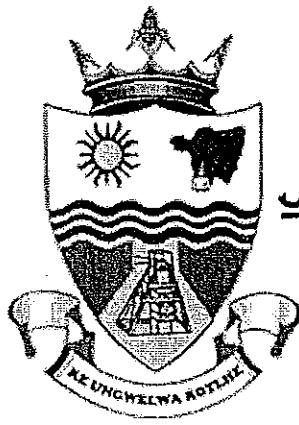
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NB: See the attached schedule of Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation meetings.

Hope you find the above in order.

Kind Regards,


**Municipal Manager
Mr T. M Bloom**



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

29 March 2016

Ref : 12/2/1/23
Enq: Melokwe M.C
e-mail : registry@joemorolong.gov.za

To: Ba Ga Thaganyane Traditional Council
: Kgosi Thaganyane

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

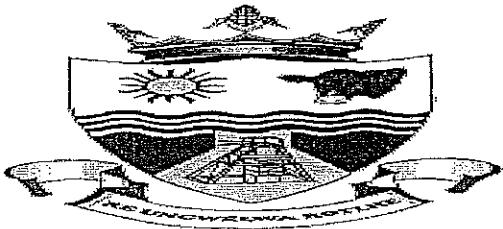
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**NB: See the attached schedule of Draft IDP, Budget and Tariffs for 2016/ 17
FY Community Consultation meetings.**

Hope you find the above in order.

Kind Regards,


**Municipal Manager
Mr T. M Bloom**



JOE MOROLONG
LOCAL MUNICIPALITY

"NC 451"

OFFICE OF PLANNING & DEVELOPMENT

INTERNAL MEMO

Enq: Mecwi D

DATE : 29 MARCH 2016
FROM : PLANNING AND DEVELOPMENT DEPARTMENT
TO : OFFICE OF THE SPEAKER
SPEAKER

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

You are cordially invited to attend the Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation meeting that will be held in all wards of the municipality.

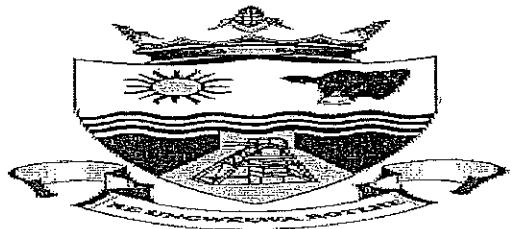
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Hope you find the above in order.

Kind Regards,


Municipal Manager
Mr T. M Bloom





JOE MOROLONG
LOCAL MUNICIPALITY

"NC 451"

OFFICE OF PLANNING & DEVELOPMENT

INTERNAL MEMO

Enq: Mecwi D

DATE : 29 MARCH 2016
FROM : PLANNING AND DEVELOPMENT DEPARTMENT
TO : OFFICE OF THE MAYOR
EXCO MEMBERS

Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.

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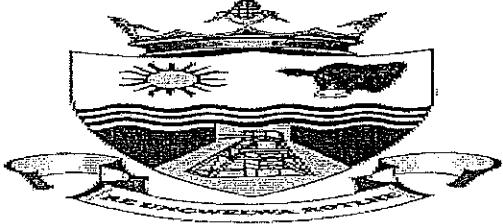
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Kind Regards,



Municipal Manager
Mr T. M Bloom





JOE MOROOLONG
LOCAL MUNICIPALITY

"NC 451"

OFFICE OF PLANNING & DEVELOPMENT

INTERNAL MEMO

Enq: Mecwi D

DATE : 29 MARCH 2016
FROM : PLANNING AND DEVELOPMENT DEPARTMENT
TO : OFFICE OF THE MAYOR
MAYOR

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

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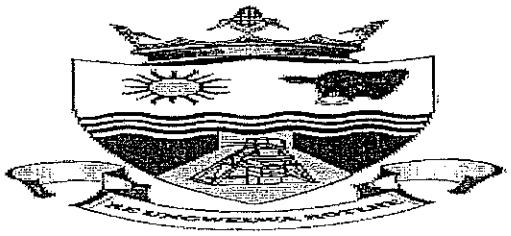
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Kind Regards,


Municipal Manager
Mr T. M Bloom





JOE MOROLONG
LOCAL MUNICIPALITY

"NC 451"

OFFICE OF PLANNING & DEVELOPMENT

INTERNAL MEMO

Enq: Mecwi D

DATE : 29 MARCH 2016
FROM : PLANNING AND DEVELOPMENT DEPARTMENT
TO : OFFICE OF THE SPEAKER
ALL COUNCILLORS

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

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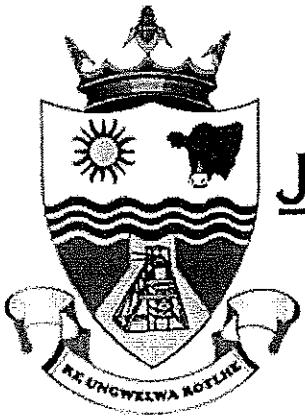
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Kind Regards,


Municipal Manager
Mr T. M Bloom





JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/1/23
Eng: Melokwe M.C
e-mail : registry@joemorolong.gov.za

29 March 2016

To: All Stakeholders
: Directors

**Subject: Invitation of Draft IDP, Budget and Tariffs for 2016/ 17 FY
Community Consultation meetings.**

You are cordially invited to attend the Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation meeting.

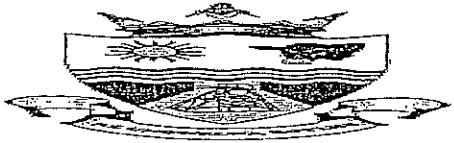
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Hope you find the above in order.

Kind Regards,



**Municipal Manager
Mr T. M Bloom**



JOE MOROLONG
LOCAL MUNICIPALITY

Draft IDP, Budget and Tariffs for 2016/ 17 FY Community Consultation Meeting

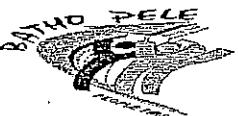
Notice is hereby given that Draft IDP & Budget 2016/ 17 FY of Joe Morolong Local Municipality, compiled in terms of the Local Government Municipal Systems Act (Act 32 of 2000) and its regulations, will be presented to the community of Joe Morolong Local Municipality on the following dates and venues:

Date	Ward	Place	Time	Ward Councillors
04 April 2016	Ward 06	Metsimantsi Wyk 6	09H30	Councillor Sephekolo
	Ward 03	Bosra	14H30	Councillor Ortel
05 April 2016	Ward 04	Magobing	09H30	Councillor Shuping
	Ward 05	Kanana	14H30	Councilor Matshidisho
06 April 2016	Ward 10	Madularanch	09H30	Councillor Kubang
	Ward 11	Segwaneng	14H30	Councillor Segaecho
07 April 2016	Ward 12	Dithakong	09H30	Councillor Moagi
	Ward 09	Danoon	14H30	Councillor Moriri
08 April 2016	Ward 01	Shalaneng	09H30	Councillor Mokweni
11 April 2016	Ward 02	Klipom	09H30	Councilor Kaotsane
	Ward 08	Dockson 1	14H30	Councillor Molawa
12 April 2016	Ward 07	Esprinza	09h30	Councilor Modise
	Ward 15	Ncwelengwe	14H30	Councilor Teteme
13 April 2016	Ward 13	Camden	09H30	Councillor Kgopodithata
	Ward 14	Tzaneen	14H30	Councillor Josop

For further information and comments regarding Integrated Development Plan (IDP), please contact (IDP/ PMS Manager) Mrs M.C Melokwe at melokwem@joemorolong.gov.za and/or (Director: Planning and Development) Mr. KV Phiri at yphiri@joemorolong.gov.za

For further information regarding Budget, please contact (Chief Finance Officer) Mrs B.D Motlhaping at motlhapingb@joemorolong.gov.za and/or and Ms Thupae (Budget and Compliance Officer) at thupaek@joemorolong.gov.za

Mr T.M Bloom
Municipal Manager
Joe Morolong Local Municipality
Private Bag X117
Mothibistad
8474



urban
hotels

Lauretha's
Tulsgebak & Spysenleiering

hettie du plessis*
FOTOGRAFIE

iKathu
Offrappels

Great prizes to be won !!!

My Gazette and I Photo Competition

So how us what you use your Kathu Gazette for and stand a chance to win great prizes. Do you read it from cover to cover? Do you get information for



JOE MOROLONG LOCAL MUNICIPALITY

Draft IDP, Budget and Tariffs for 2016/17 FY Community Consultation Meetings

Notice is hereby given that Draft IDP & Budget 2016/17 FY of Joe Morolong Local Municipality, compiled in terms of the Local Government Municipal Systems Act (Act 32 of 2000) and its regulations, will be presented to the community of Joe Morolong Local Municipality on the following dates and venues:

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06 April 2016	Ward 10	Madularanch	09:30	Councillor Kubang
	Ward 11	Segwaneng	14:30	Councillor Segaecho
07 April 2016	Ward 12	Dithakong	09:30	Councillor Moagi
	Ward 09	Danoon	14:30	Councillor Moriri
08 April 2016	Ward 01	Shalaneng	09:30	Councillor Mokweni
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	Ward 08	Dockson 1	14:30	Councillor Molawa Councillor Modise
12 April 2016	Ward 07	Espinza	09:30	Councillor Teteleme
	Ward 15	Ncwelengwe	14:30	Councillor Kgopodithata
13 April 2016	Ward 13	Camden	09:30	Councillor Josop
	Ward 14	Tzaneen	14:30	Councillor Josop

For further information and comments regarding Integrated Development Plan (IDP), please contact (IDP/PMS Manager) Mrs M.C Melokwe at melokwem@joemorolong.gov.za and/or (Director: Planning and Development) Mr.KV Phiri at yohiri@joemorolong.gov.za

For further information regarding Budget, please contact (Chief Finance Officer) Mrs B.D Molihaping at molihapingb@joemorolong.gov.za and/or Ms K. Thupae (Budget and Compliance Officer) at thupae@joemorolong.gov.za

Mr T.M Bloom
Municipal Manager
Joe Morolong Local Municipality
Private Bag X117, Mohibstad, 8474



HAIR FASHIONS
INTERIORS

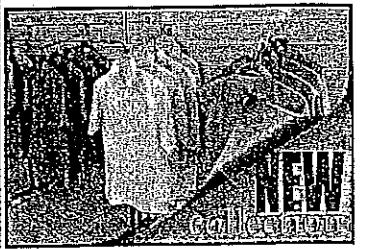
FIT-IT

COOL BLUE
Connection

KAMERON'S
HAIR ZONE

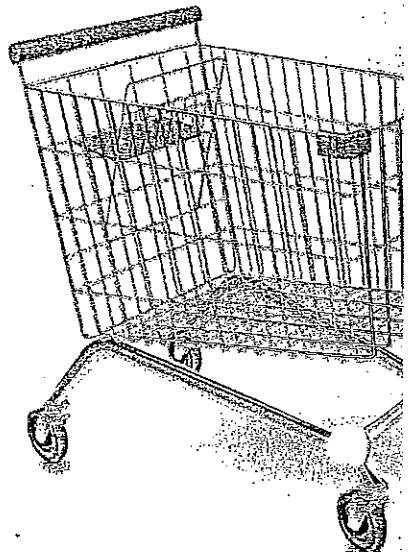
New Outdoor Cloth

Select PPE (Pty) Ltd is excited to Introduce this New Outdoor Range that Includes shirts, trousers and fleece tops to all our clients. This new range is not only affordable but offers value for money given the great product quality.



NEW!!! Outdoor range now available in store.

Win shopping vouchers
R2 000 when you spend
or more



Only valid at KFC Kroc's, KFC Drive Thru, KFC Restaurants & KFC Shopping Centre (Sekhukhune Street)

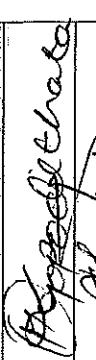
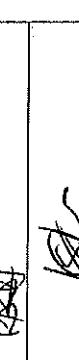
Valid from 1 - 28 March 2016

Terms & conditions available in store and
on www.kfc.co.za



"NC 451"

ATTENDANCE REGISTER
DATE: 06 APRIL 2016
TIME: 14H30
PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
O.H. Igodola	Igared Cllr	082 829 2498	
S. J. Matishi, B.Sc	Ward Cllr	076 411 8977	
O. E. Jeshope	EDCO Member	082 8292 5005	
G. G. Ngorib	Aband Councillor	076 411 9271	
Dineonyane Meuni	Joe Morolong b. M	053 773 39300	
Fatsofa Thupac.	Jmlm	053 773 9301/6	
Didimile Mokgote	Tce. n Dorolong. Municip.	053 773 9300/46	
Luvhengo Mekgama	Joe morolong L.M	053 773 9300	
Oupa Pwiri	Jmlm	082 826 1750	

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

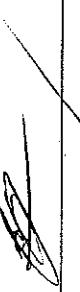
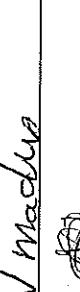
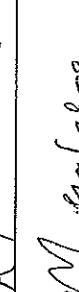
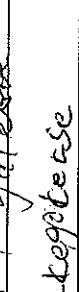
TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
A. Poune	Segwaneng	0823866023	L. Poune
B. Motshwane	Segwaneng	0711880789 - 1.00	
D. Motshwane	Segwaneng	07346897776	One
K. Gedetse	Segwaneng	0791047803	Gedetse
K. Mmabang	Segwaneng	0762122007	K. Mmabang
M. Sowane	Segwaneng	0823664423	M. Sowane
Ovalenya Matlolo	Cassel	0735814469	Ovalenya
K. J. Seabe	Surung	0738965077	K. J. Seabe
W. Moloko	Surung	0734004807	W. Moloko

"NC 451"

ATTENDANCE REGISTER
DATE: 06 APRIL 2016
TIME: 14H30
PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
Sabatik. Matkwi	segwaneng	0709859674	
Pof. Sifio Seshopo	Segwaneng	0709409742 -	
Kogakelio ThorneLang	segwaneng	-	
Bironica Meduo	Segwaneng	076 9929462	
Dikeledi Maboyole	Segwaneng	11	
Modinaphukoga	Segwaneng	11	
Konakeng Tihelo	Segwaneng	11	
Monica Eialehoe	segwaneng	11	
Kesentong	segwaneng	11	

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
Meseremelike	Segwaneng	07675290370	Meseremelike
Manal Segtua			
Medens eschuya	SEGWANENG	0711 880 789	M. eschuya
ISHEPSHO GOMBATYA	SEGWANENG		I.S. GOMBATYA
MOSADWA LUBD KEROKETSE	SEGWANENG	0726745494	M. L. KEROKETSE
Kepetho Ponente	11	0711 704485	Kepetho
Tatto M. Maluna	11	079 852 2950	M. Maluna
O. Pololelo		0713168265	O. Pololelo
Kembetsua kintuwe	SEGWANENG	07279623	Kembetsua

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
Mapule monchwe	Segwaneng	0607443934	monchwe
LEDHETSWE MONORE	SEGWNENG	-	-
AGGENG HESCHET	SEGWNENG	06089998	AGGENG
DRESSEN DRESSEN	SEGWNENG	060452303	DRESSEN
Kopisha Flor	Segwaneng	022925291	Kopisha
Gatlogelong Monchwe	Segwaneng	-	Gatlogelong
Locas Tabeleng	Segwaneng	-	Locas
Dora	Segwaneng	-	Dora

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
Susietania Kubanci	lakas cua	0764118782	
Messamupula Motaua	Tm 1m (ward clk)	0764119218 -	
Iovance mokuhynne	segwaneng		
L - Galeise	Segwaneng		
Mchare -	se (ywareng)		
Gauta kogofese	segwaneng	0636260792	
Gladys Maire	segwaneng		
Igauens Osegetse	segwaneng		
Kuvalo Morking	Secinaneng	0713383812	

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG

WARD:11

Name & Surname	Organization	Contact Details	Signature
Kereboeke Ghere	Coni	016 174 0112	
Victor Regobetsse	Segwaneng	-	X
C. Samuel	Segwaneng	071 497 9838	
D. Motswenyane	Segwaneng	073 489 7776	
F. Georgekwe	Segwaneng	079 80 47 802	
K. Machwe	Segwaneng	079 35 888 98	
M. Madiso	Segwaneng	072 13 222 47	
Mamai Ntshinga	Segwaneng	076 21 22 607	
Keleboga Moncwae	Segwaneng	076 7049 323	

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
M. C. Melokane	JWLW	0727364322	Obobee
T.K. Kgosimeng	Tancon	0762219233	B - Z
L. Bokodi	SACU	0537939300	BB
I. Mafangane	Thulza	0537739360	BB
O. Loo	Dumcon	11	BB
Bafang Isantho	Imzam	0537739300	BB
Kololoano M. Shuping	Ward 4 council	0764118956	Mypheng
Tafolo Gopety	JWLW	0826201559	Gopety
Eunice Lukhanya	JWLW	08333942433	Lukhanya



"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG
WARD:11

Name & Surname	Organization	Contact Details	Signature
Constance Moretta Nortchave	Secretary	0828619665	Khanduse
Wiem Samuel	Segwaneng	0827368276 -	
Maleki Ngoketswe	Segwaneng	0791553775 -	
Demand Setamonya	Segwaneng	0768834284	
Zedac Lebelong	Segwaneng	0754429593	Hh
Elsita Cimana	Segwaneng	0603812411	
Moldise Keboreng	Segwaneng	0768107411	
Phomelo Segwaneo	Tonlou	0764118817	
Mogomotsi Khotlhong	JMLM	0537739300	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

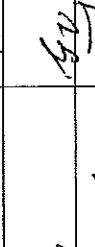
ATTENDANCE REGISTER

DATE: 07 APRIL 2016

TIME: 09H30

PLACE: DITHAKONG

WARD: 12

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
O.S. Nogni	In/cust	076 411 8780	
T. Gopha	Joe Mology C/M	0828201559	
L. Monotho	"	070 639 4905	
Dineonyane Meowis	"	05377393 00	
Gakhetanae Sackhepa	Traditional C/o Biga Mithua	0236836481	
M.C. Molokwe	JWLW	0537739300142	
S.S. Matshisa	JWLW	076 411 8977	
Kholoane M. Shuping	Ward 4 Cllr	076 411 8986	
Bekafag Sonne	JWLW	073 8965055	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

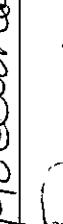
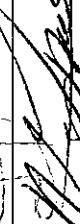
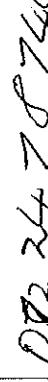
ATTENDANCE REGISTER

DATE: 07 APRIL 2016

TIME: 09H30

PLACE: DITHAKONG

WARD: 12

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Joey Kamphili 17630121470000000000	Dithakong JMLM	0748737739	
Onianeese Gopodethoza	J. M. J. M.	0637739300	
Ernest D. Lesope	Tsoe Morolozi L.M.	082828292498	
M. J. Mokobane	Setshwane	0828292805	
David Motlhomme	Enkosi	0722478740	
Boitshoko Moalabi	JMLM	0537739300	
Katlego Thupelo	Jmlm	053773530014	
Funiso Kgasieneweny	Entzim	0537739361	

DRAFT IDP& BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER
DATE: 27 APRIL 2016

ATTENDANCE REGISTER

DATE: 07 APRIL 2016

TIME: 09H30

PI ACE: DITHAKONG

WARD: 12

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 07 APRIL 2016

TIME: 14H30

PLACE: DANOON

WARD: 9

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Onlam eese Ko podithaeg Toe Morlaoe Loe	082 829 2498	(Copy of photo)	
Thirst & Leshope To Be mosslong New	082 829 9750		
David Mo Thonar Tan Lao	072 247 8740		
Boitshoko Moalahi JMLM	053 773 9300		
Katlego Thupae Jmlm	053 773 7300/14		
Tumiso Kgasieney	Jmlm	073 773 9361	
O.S. Jones	—	076 411 8786	
T. J. Lopape	Jmlm	082 8201 1359	
L. Manto	11	072 639 4905	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

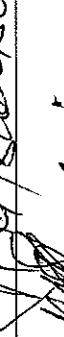
ATTENDANCE REGISTER

DATE: 07 APRIL 2016

TIME: 14H30

PLACE: DANOON

WARD: 9

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dineongane Meusi	J M LM	05377339300	
Tay Kamailu	"	"	
Hubalci Tuganjan	J. M. LM	0537739360	
M. C. Welokwe	"	053773930042	
K. V. Phiri	"	0828201750	
Sgt. Motshuhi A/150	J. M. LM	0764118977	
Koloano Shuping Ward 4 ccd	J M LM	0764118956	
Dimakatso Joso	J M LM	0764119045	



DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 19 APRIL 2016

TIME: 14H30

PLACE: DANOON

WARD: 09

NAME & SURNAME	PLACE	CONTACT NO.	SIGNATURE
Khums Manots	Joe Motlong L M	053 773 9300	<u>Khums Manots</u>
Turbo Gasoline	Joe Motlong local service	053 773 9361	<u>Turbo Gasoline</u>
Catheng Netrapume	Imun	053 773 9300	<u>Catheng Netrapume</u>
Isopso	Doitlana	053 775 9300	<u>Isopso</u>
Toyce Freshware	Trnlw	076 401 9290	<u>Toyce Freshware</u>
Obakonke Freshope	Joe Motlong Muu	082 82 92505	<u>Obakonke Freshope</u>

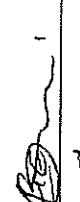
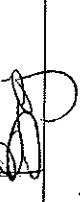
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG
WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dineoranye Meui	JM LM	0537739300	
Galelessang Samotse	JM LM	07285551441	
Ester Bantki	Traditional Council	0187054723	
Koos Morichu	PERTH	0836990579	
Onaleng Potsweng	Kome Committee	01692513932	
Ketshepile Ntshe	Kome	0723167059	
Nuthieng Thulane	Kome	0765735624	
Ishenoi Kgobong	Kome	0761148046	
Ralehiwe Ntaw	MPGTH	0965337227	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG
WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Inest Obakante Lephope	Joe Motslong Dmu	0828892805	
Yuse S. S. Dosen	Joe S. Dosen	076 411 9271	
David Motlhoswa	Tsakane	072 2478740	
Onalema ka	Dm cm	053 773 9300	
Kallego Thope	Jm cm	053 773 9300/44	
Thupatsi Thipangano	J.M.C.M	053 773 9362	
Keopile Ntse	J.M.C.M	053 773 9300/23	
Galaletsang Samotse	J.M.M	071 588 5017	
Molwane Mavis	Cammokwane	0608914223	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

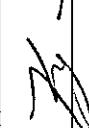
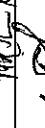
ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 14H30

PLACE: SEGWAHTENING SIALANG

WARD:01

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Tomoko Kyoginenko	Tennōji	053 773 9361	
Lukhengjo Nekutayuma	Imum	053 773 9300	
Mogomotsi Khotkhong	JMLM	053 773 9300	
Kokoano M. Shuping	ward 4 ccc	076 411 89 56	
1. S. Goyetx	Surim	089 201 359	
M. Sogni	Surim	(039) 806 5446	

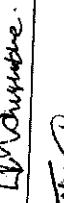
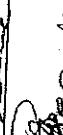
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG
WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Siecle Mohlungane	Shalaneng	0787133222	
Lienty Mahluntshe	Shalaneng	0767689866	
Kenelese Titi	Shalaneng	0826935658	
Mesamwala Molomo	Tlem	0764119218	
Paul Phosa	Shalaneng	082668516	
Kealeboga Geegake	Perton	0735869626	
Naeomie D'Jeweni	Trotm W/c 112	0764118706	
M.C. Melotlovo	JW/JW	0837739300/42	
B.C. Bawee	Jw/Jw	0832742473	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Bolcos Sonae	J mun	032739300	
El Seligetho	Kaodzo	0713649533	
Kobo Benosi	J M L M	0823946696	
MATHIBA Bokeleng	Luswishi Noe	0826819723	
Kobutse Phetsane	Gamatokwane	0722966127	
Tshepang Sesmare	kome	0724027685	
John Ramogolelo	Perth	0823532764	X
Joseph Kegoritso	Perth	0792385283	
Moses Mphatlane	Shalaneng	0723967703	
Mogonotsi Kekhanya	Jutita	0637773930	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

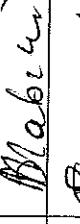
ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kobomo Gosenamore	Shalaneng	0791535597	
Doreen Mphatwe	II	0827113519	
Boipelo Goitsemase	Makhubong	0713643977	
Keabetska Molobisi	Tsiloare	0763294443	
Bakang Makilw	Shalaneng	0825130209	
TOFFEE Ramogwelelo	TS, Looane	0825327368	
Jagwest Sekel	Camphokuzane	0783442233	
Kebone	possible	0824347524	
Masevo Kupoditha	Pentu	07820782974117	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Mmabatho Golekwa	Komé	0727583198	
Conradt Dube	Makheboeng	0723868921	
Tshabane Cetshope	Makheboeng	0799417712	
Mengi Ramogale	Shelley		
Bonolo Motlhwane	Ghaikeng	08227013288	
Matswoso Motluli	Selešaeng	0712775317	
Segomotsa Gaegake	Shokaneng	-	
Themboseng Motshogetsi	Shokaneng	-	
Jennyne Kgaditame	Shukaneng	-	
		0422666004	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

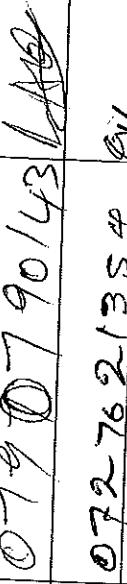
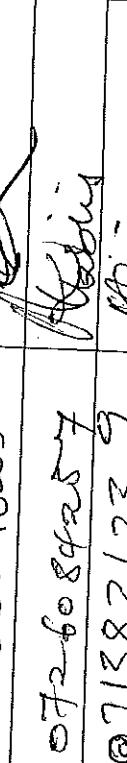
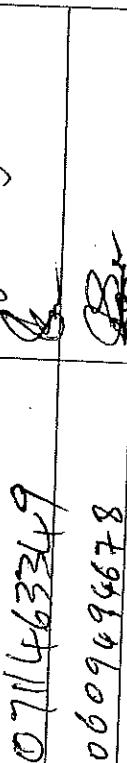
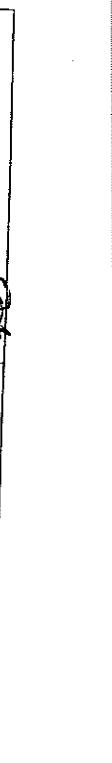
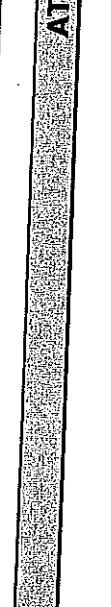
ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Lobato Ngokwane	Shalneng	079 0790143	
Sespe Gorediwayo	Shalneng	072 76213540	
Gonolemo M. Qaqapha	Shalneng	078 5329762	
Bonolo Gorediwayo	Shalneng	0763569823	
Kedumotse Motšo	Shalneng	0726084257	
Dotsetsse Motšo	11	0713821239	
Mosadiotswe Motšo	11	0729692906	
Tumelo Kg. Pichile	150e	0711463349	
Daniel Lekgoloi	Gomolewane	0609496678	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

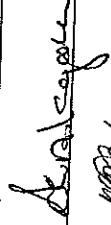
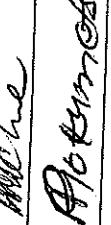
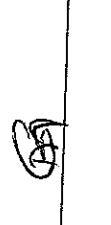
ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Keshileone Sesiphi	Sesipi	0820567305	
Obokeng Mohunthlo	Shalaweng	0725283728	
Kipi Gostloupe	Gomotloupe	0785196960	
Richard Sesipi	Sesipi	0717213593	
Motsionofo Morene	Morene	0716403346	
Kessatile Tshelwa	Shalana	0712331890	
Keboekeng Nkhe	Shalana	0721538797	
Mpho Closimotse	Mashukung	0769973412	
Mashabane Gololewong	Kome	07227583198	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Boriso Mucware	Herningulei (Gatsetse)	0768820789	Mucware
Moumena Moses	Herningulei	0726782456	Moses
Onaienna Gweki	Neudivenulei	0823664102	Gweki
Kukohony Nkakatshe	Shalaneng	073 4565389	Nkakatshe
Gobomone Ramogogole	Tsivodilo	072 0374112	tsivodilo
Andeia Lekoloang	Tsivodilo	072 73465403	Lekoloang
Kebutwe Maswa	Herningulei	072 07337615	maswa
Fisher Motshedi	Herningulei	0765387679	Motshedi
Matiwala Dikota	Herningulei	072 3000342	Dikota

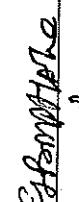
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG
WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Sandra - Bariki	Gammotsane	0721695300	
Nellegedong Lottering REFILWE LOTHARE	Gammotsane Tsilowane	0791185524 0826716593	
Bessity - Mphatwe	Shalaweng	0726728716	
Amotshoza J. Tsoe	Tsikone	0628171768	
Mohapele Tsilene	Tsikone	0712644934	
Modise Phosofy	Shalaweng	0738679320	
G. A. Mtshehate	Sofontsego	0744133269	
G A Diska	Shalaweng	0724897778	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

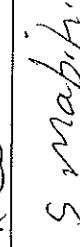
ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG

WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Tack Lese S. Mosibole	Kome	0711965442	
Mokgadi Ralehiwe	Kome	0712628142	
Mavis Motšwagole	Kome	0712296491	
Ngobiso L. Sebetse	Hlengwane	0826949347	
Marefe Sesoma Tlou	Pentz	0765753796	
Rachel Pico	Makhubung	072678559	
Sina Mabhuza	Shalana	072678559	
Keleboole Mosibole	Kome	0730436730	
Dimokatsa Goleleweng	Kome	0760671460	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 08 APRIL 2016

TIME: 09H30

PLACE: SHALANENG
WARD: 1

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kengaleang C. Baiswe	Sesep'	0766733163	K. Baiswe
Keamogelo Mosagedi	sesip:	0781459137	Keamogelo
Poetse Ntaw	Peeth	0781540777 0725894321	Shay
Ditsoego Sebotl	Gammokwane	07225003684	Sebotl
Maria Mbutswa	Heliuineleli	0767220369	Mbutswa
Gobonogone Dioka	Gammokwane	07233101725	Dioka
Tlaphi Poppozi		0708361995	Poppozi
Omphemete Monashu	Gatsejane	0724299537	Monashu
Segomotse Seko	Gatsejane		2

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kewagangas Kubu	Kanana	-	Khing
Esie Shuping	Kanana	-	E. Shuping
+ Tshib	Kanana	-	T. Tshib
Kulebogile Bolay	Gatsony	-	Gatsony
Bottumero Techno	Gatsony	-	Bottumero
Keethenre Timalese	Magogjeng	0736551739	Timalese
Joseph	Dino Kanana	-	Joseph
Keobebogile Shwengane	Kanana	078 3797134	Shwengane
Kuhutsalo Nkoried	Kanana	- - -	Kuhutsalo
Labewo Mosiopie	Jim-Lim	076 4118834	Mosiopie

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
1. Dineorongane Meusi JMLM	Jmlm	0537739300	
2. Oualeina Koaa	Jmlm	0537739300	
3. Latiago Thape	Jmlm	0537739314	
4. M.C. Melolone	Jmlm	0537739300/42	
5. T.K. Kyosiemang	Jmlm	0537739361	
6. T.T. Kilelo	Kanana	0128276772	
7. T.S. Setokosie	Kanana	0722471427	
8. M.F. Kogakasi	Kanana	0792457944	
9. S.S. Kasabidise	Gafishukedu	0792457944	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
10. Gise G. S. Joyce Ward Councillor	076 411 9271	<u>G. Joyce</u>	
11. Dmakaliso Tsope Ward Councillor	076 411 9045	<u>D. Tsope</u>	
12. Koloeno M. Shuping Ward Cllr	076 411 8986	<u>K. Shuping</u>	
13. Orendenee Kgoboditso Ward Cllr	082 829 2498	<u>O. Kgoboditso</u>	
14. Subeissana Ferbaro Wards Cllr	076 411 8782	<u>S. Ferbaro</u>	
15. Meawatsho Motau Wards Cllr	076 401 9218	<u>M. Motau</u>	
16. Jonesk G. Goshope Exco Member	082 809 2505	<u>J. Goshope</u>	
17. S. F. Mattheus Wards Councillor	076 411 8922	<u>S. F. Mattheus</u>	
18. Thulbachy Thaganyane Tmcm	063 773 9300	<u>T. Thaganyane</u>	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
19. Pofiso Mokause	Kanana	071 956 0364	Mokause
20. Gobautsane Chweyane	Kanana	079 676 9896	G
21. Masego Bheutjor	Kanana	083 767 1414	M Bheutjor
22. WILLIAM NKGA RE	Kanana	071 166 6648	R
23. B Rule	Kanana	—	Rule
24. L.C. Mhembelo	Mashikomoq	—	L.C. Mhembelo
25. Bokweng	Mashikomoq	—	Bokweng
26. K. C. Tsalie	Mashikomoq	—	K. C. Tsalie
27. K.D. Mosie	Masan Gong	—	K.D. Mosie

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
28. Kemonoso Matshole	Kanana	071 184 2769	H. M. M.
29. B. J. DIPISWE	Kanana	079 1901 445	B. J. D.
30. D. A. GABASWE	Kanana	072 2522 0444	D. A. G.
31. SAM	Mopacho	082 067 8025	S. M.
32. BROWN	Mokwekwe	071 184 2769	B. M.
33. T. Lobo	Kanana	078 653 9231	T. L.
34. VINCEN?		076 988 6660	V. ?
35. Matshoma Tawengwe	Lynden Village	076 223 1352	M. T.
36. BIKANG HANTE	Mashikong Village	078 000 6673	B. H.

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
37. Rony Sibane	Motzoo	071 065 7697	R. Sibane
38. Mfoko Covenyane	Sinokane	076 931 5432	M. Covenyane
39. Tsoa Leseuwatse	Mmatlomo	083 313 4645	T. Leseuwatse
40. Kobets Goetshwa	Mokacwanoog	079 403 2689	K. Goetshwa
41. Kgafalo Batsonehi	Sivente-kop		K. Batsonehi
42. Masego Tanke	Mafenceng	079 2164 855	M. Tanke
43. Kedibone Mose	Masentlong	076 2959 291	K. Mose
44. Keabogor Leserwa	Mmantsoro	072 400 8779	K. Leserwa
45. Gondwe Mo Dacometi	Sineny Kop	072 890 1659	G. Dacometi

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

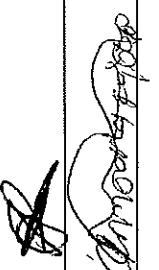
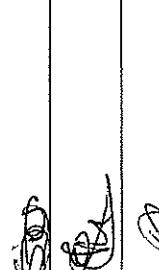
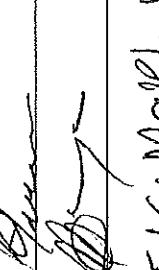
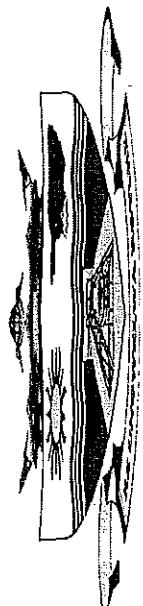
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
46 O. M. Gato Tsimwe	Cbow	0734476487	
47 G. S. Modibgotso	Mossentlong	0799036720	
48 S. Mosie	Masartlong	0790363584	
49 Sondho Modisa	Magosweng	0765604736	
50 Dituro Dineo	Maypeeng	0790683538	
51 Tolo - MARCOSAG	KANANA	0767889099	
52 K. Motshedi	Mapezi	0762169202	
53 L. E. Chirana	J. M. L. M	0603812411	
54 Bontolo Koopre	Tsineng kop	0761853614	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

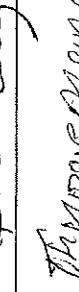
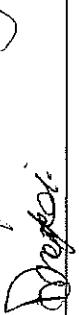
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
55. Settebalency Petbang	Gatshiketsi	0767432681	
56. Lucyia Monchwe	Nasojaneny	0785567735	
57. Tsielofatiso Rebagi	Gatshiketsi	0733580701	
58. Kenewalo Thupamony	Gatshiketsi	0729407020	
59. Dipro Morapeari	Cosece		
60. Gotsiemong Mpungang	Gosece	0700311953	
61. Chalefauz Motlhabane	Gosece	0732101261	
62. Dineo Booyzen	Gosece	0728447612	
63. Sondam Mmou	Mokavawano		

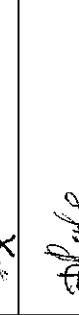
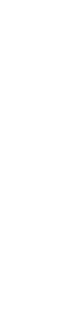
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA
WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
64. Kgomoletsso Macgas	Mmatoro	0763506269	
65. Mary Khabane	Mmatoro	0760571777	
66. Mpho Dipone	Monupeino	0714278037	
67. Seawynne Kilelo	Kanana	0825403309	
68. T. Sizweza	Tsweny	1	
69. D. Molana	Kanana	0828393168	
70. Nelly Kilelo	Kanana		
71. Doreen Pale	Kanana	0822940039	
72. Leidihle Mokodwana	Kanana		

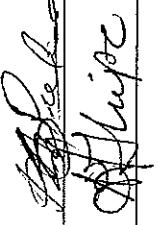
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: BOSRA KATYANA
WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Boshaal Dyl.	Kanya Na.	0722585411	
David Phillips	Divisions	0796691120	
Thomas Utsothong	Divisions		
Darind Pheasant Chasee	Tzaneen	0827943967	
Obh Sonob	Tzaneen	0829516892	
James Banks			
Rhys Kyanane	Kanya	0767918721	
Obak Kanyane leschope	Tzaneen	0838392505	
			

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER	
DATE: 05 APRIL 2016	
TIME: 14H30	
PLACE: BOSRA KACANA PA	
WARD: 5	

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Keitswe Natshogo	Mokalawana ga	0760542842	Ic-motshego
Loreto Tseeng	Gasece	076913807	Tseeng
Keshpileone Doro	Gasece	0818011065	
Otsile Shuping	Tsineng (Chair Gasece. Ward Committee	0712353599	Shuping Chairperson
Selebaileng Gaserone	Gasece	0823436308	
Lenele Mkhule	Mokalawana	0724287133	Lenele
Setshwantsiso Lescwane	Gasece	0846213839	S-Lescwane
Kngalo Andries	Tsineng	0724669655	Andries
Molefekile Tahngwetso	Mokalawana	0793041480	Molefekile

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 14H30

PLACE: KANANA

WARD: 5

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Mosadiqo T. Enerqang	Dimokanana	0728716410	
Patrick Godukane	Noraziscooy	0827027884	Patrick
ESTHER MAISWA	MACOTOMERIC	0786011514	Esther
Kleaphetse	Macoffi, Kanana	0793564708	kleaphetse
Pierry Matong	Tsineng	0728546105	Pierry
Irene Kafeng	Kanana	0797305695	Irene
Gomolemo mBomi	Kanana	072104699	Gomolemo mBomi
Dimakotsi JANTIE	KANANA	0726348134	Dimakotsi
APP DOLIEM Lekotsi	Kanana	—	Doliem

"NC 451"

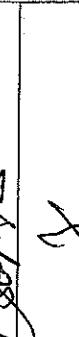
ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH

WARD:10

Name & Surname	Organization	Contact Details	Signature
Genie G. D'fonseca	Mland Clark (m)	0764119271	
Subieswari Lubanya	lives car	0764118782	
Phomelo S. Segache	ward C/16	0764118817	
Mesawapula Molawa	Tm1m (ward cllk)	0764119218	
Kholosane M. Shuping	ward B/16C	0764118956	
Sit. M. Tshetla	ward C/16	0764118977	
Tafolo Gopeka	for Mortology local	0828201889	
Modibane Kopelani			X
Nautsi Kopelani			X



"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH
WARD:10

Name & Surname	Organization	Contact Details	Signature
Nakie - Samisang	-	-	N Samisang
ANGELINA MOLIGI	-	-	A Moligi
ESTHER OBUSENG	-	-	E Obuseng
ATISIAS GEMA	-	-	A. Gema
BENGTSSON VICTORIA	-	-	B. Bengtsson
MONIQUE MATHIE	-	-	M. Monique
Ditabelo Sofithe	-	-	D. Sofithe
Kediemette Mokhosi	-	-	K. Mokhosi
JACOB MZEEFQ	-	-	J. Mzeeffq

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH
WARD:10

Name & Surname	Organization	Contact Details	Signature
JOSEPHINE Samarie	TIC	0796869181	M. Samarie
Gakoshenus & Ruleza Kgo Sane	TIC	0722314522	and Ruleza
Judah Selogadi	TIC	0721912802	SJ Selogadi
obethine Segochiso	-	0718096431	Obethine
FF Motswabi	C. Member	H/A	FF Motswabi
Abed Cossentikgosi	C. Councillor	H/A	Abed Cossentikgosi
Flora Mant	Chair.	H/A	Flora Mant
Khanda Tse	KL	0795667274	Khanda Tse
Edward Thubiso	C. Member	0729264599	Edward Thubiso

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH

WARD:10

Name & Surname	Organization	Contact Details	Signature
Cepheene Shakesbury	c member	07296498753	
Joel Petersen	c Member	07296498753	
Kengleang Mogolati	Member	-	X
Kaelo Sekgetho	c Member	0726058614	
Rich Rammedi	Ward Committee	0729202339	M. Rammedi
Dithaliso Basenedi	Member	07282431305	
Keobaka Pakabokane	Member	0631019684	
Malesoogo Mashome	c member	07944769217	
Kalebzile Molaeadius	member	0734721558	

"NC 451"

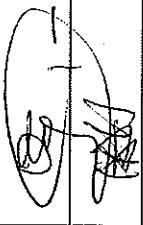
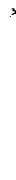
ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MODULARANCH

WARD:10

Name & Surname	Organization	Contact Details	Signature
Obakantee Eshope	Local Member Of/2 082 829 2505		
Dineongane Newii	Joe Morolong	0537739300	
Dineo Ntsope	Joe Morolong Municipality		
Luytengo Nehogama	Joe Morolong LM	053 773 9300	
Leoko Gosiengco	Joe morolong Local municipality	053 773 9361	
Hukha M. Tshonwam	J. M. L. M	053 773 9300	
Eugene & Lung	Tshwam	053 773 7300	
Qupa Quiri	Jmam	082 820 7750 053 773 9300	
Flossang Phundubchuk	-	-	X

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 11H00

PLACE: MADULARANCH

WARD:10

Name & Surname	Organization	Contact Details	Signature
Onlamelise Gopodetha	Ward Councillor	0828292995	Gopodetha
M.C. Uebolwe	Joe Uebolwe Loc Umh	0373739300/42	Uebolwe
Koboreng Nekese	Ward Councillor	076 810 7110	Koboreng
Mogomotsi Kholohong	JMLM	053 7739300	Mogomotsi
B. Sealed	Treean	0738768055	Sealed
M. Sam	G. M. M.	0729 801 446	Sam
Dinakatsa Jossop	T m h m	076 411 9045	Dinakatsa
Stephney M. Sephelelo	L o e u	082 829 2694	Stephney
			Stephney

"NC 451"

ATTENDANCE REGIS TER			
DATE: 06 APRIL 2016			
TIME: 09H30			
PLACE: SEGWAENG MADUARANCH			
WARD:10			

Name & Surname	Organization	Contact Details	Signature
Peneenee Ooelenee	Madula Ranch	-	+;
Medu Escell	Madula Ranch	-	M ESSLL
Perioran Tshonomaing	MADUWU - RANCH	-	Q
Pabalelo Phudwudu	Madufaranch	-	Phudwudu
Pittagano, D'Sethke	Madula Ranch	-	D'Sethke
Kokobele Kgoshe	Madula Ranch	-	X
Inato GouITH	maduto - ranch	-	GouITH
Chalema Koza	Jmlan	053 773 01300	koza
Iqadegd Thupoe	Jmlan	053 773 9300	Thupoe

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH
WARD:10

Name & Surname	Organization	Contact Details	Signature
Dabile Mmereli	Mgiricafare	0761004985	Qan
Kanyeng Mmoleki	Ward Committee Member	0713052949	Lesthondo / Mthobane
Stassece Samoele Mmoleki	Tastitorial Council Member	0710424520	
Malebogo Mathe		078 018 2157	Jacine
Hao Segotsiwo		071 809 6431	Segotsiwo
Olytse Segotsiwo		071 809 6431	Segotsiwo
Makkie Bokeng		082 010 4035	Makany
Mantha - Mosepele		-	Mosepele
Gobonwamang-Kubang		-	Gobonwamang

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 14H30

PLACE: SEGWANENG MADULI RANCH
WARD:10

Name & Surname	Organization	Contact Details	Signature
Kedimuse Antoinette (elam)		078 059 4039	K. elam
Benjamin Gavithipooi Gouw		078 054 2620	Gavithipooi
Kentweke Dabang	Stew 12m	053 773 9300	
Maggi Sone		0746742211	Maggi
Fedorovna Bakhed	See Kolobong	053 773 9300	Fedorovna
Buth	Modinota Maduli Ranch	—	Buth
Kelele Hamseki	Garraduke	—	Kelele Hamseki
Mearthon Ramneeli	Siamechubee	—	Mearthon Ramneeli
Oswa Venck	Meduler ranch	—	Oswa Venck

"NC 451"

ATTENDANCE REGISTER

DATE: 06 APRIL 2016

TIME: 09H30

PLACE: MADULARANCH
WARD:10

Name & Surname	Organization	Contact Details	Signature
Gifty Mhlongo	Ward Committee	0760864385	
Loreto Sofute	Ward Committee	0835489235	
Kelobogile Gcawathetho		0762542019	
Gladyas Gcawathetho	WARS COMMITTEE	03121892580	
Margaret Ngobane		071939351628	
Lebone Tsotsi Kubushene		0769530559	
Madlakabe Mongelegonyane			
Tponeng Sofote		0719316670	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

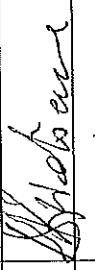
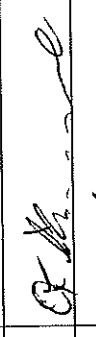
ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSI WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Sisang Khosi Sane	McGonhans'	0723067019	
Molati Heli SeBeko	Wyk 11	0792854574	X
Qathotse Thammie	Stswarteng	0725046410	
Rechado Molagte	Gelothoda Hc	0725366937	
Et Jeters.	Major of Co go bucto	0722935503	
D.G. PITT Gope		0727876718	
P.N. Moroni	Metsimantsi	0761235546	
S.N. Obuseng	HERTZOG	0791559021	
S. Mokubisi	WINCATE		

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Aubrey Motsoai	Locobate	0767757349	X
Matoor Motshwane	WYK 8	-	f
Pister. Rutihi	Mo Sekanya	0761392903	Officer - Rutihi
Kgalegoq Olifant	Win gate	0827041365	Officer - Rutihi
Greshine Masele	Peromphoie	0726476983	Greshine
Tunero Omtsego	Perentree	0735980517	Tunero
Bethu Motlotots	wyk 4	0816007146	gole
Onkgondoise Motšandini.	Worriga	0721493789	Onkgondoise
Boitumelo Msimangana	Wyk 8	0799475413	Boitumelo

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
L. Kgosthiso	WYK 1	—	
Letlhogoniso	WYK 4	—	Doloi
Kgosenile laboed	WYK 4	—	Thapelo
Lesego Kuselane	WYK 3	—	Maolo
Olusitse Motsameng	WYK 8	—	Jes
Kebalemoglo Loubang	WYK 4	07687729187	K. Ladang
Tsotyeng Tomapano	WYK 8	0729338574	Gosi
Kerabone Segani	WYK 4	0767877734	Chau
Obabile Motlali	WYK 4	0813401636	Ephut

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

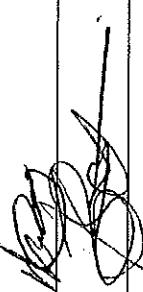
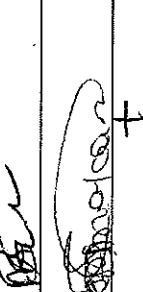
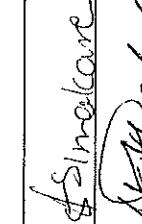
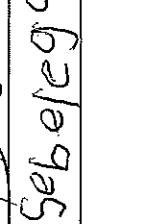
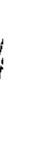
ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
keolologe kuoetsane	wyk 3		kkuoetsane
Leflogonolo Sekwati	wyk 8	0762700776	
Ephumelo Gobamadi	wyk 8	0766314213	
Mosele sangago Tsimakane	wyk 8	0715705004	
Mentshane Tsimakane	wyk 8	076905574	
Maria Loseto	wyk 8		
Senkaeleng Tsimakane	wyk 8	0609350024	
KELKA NISENG Dithubee	wyk 9	0822125344	
Kerosi SEBELEGO	wyk 9		

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

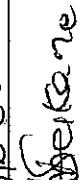
ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Godfrey M. Sepetello	J m L M	082 899 2694	
Kebereng S. Machise	J.M.L.M.	076 810 7918	
Buhiningone TsimaFamye	WYK 8	—	
Kolego Thipe	J m L M	053 773 9300/42	
M.C. Velokwe	11	053 773 9300/42	
Dineongane Meusi' J M L M	053 773 9306	071 416 9432.	
Mr. Tsh. Bos.	WYK 9	0796 487 634	
Mmabule Ditshebe	WYK 9	076 169 3000	
Mmalaotsi Sekaneng	WYK 11	076 169 3000	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSII WYK 8
WARD: 6

Name & Surname	Place	Contact No	Signature
Rome Delano	work 9	072 247 8740	<u>Rome Delano</u>
Mario Delm	work 9	—	<u>Mario Delm</u>
David Mithibia	Tce Maharashtra Lnn	0537739300	<u>David Mithibia</u>
J. Lamphiu	Bernardong Lnn	08883-92505	<u>J. Lamphiu</u>
Obakawite Jeshope	Tce Morlong Muu	0264119045	<u>Obakawite Jeshope</u>
Dinakatsu Joseph	J m L m	—	<u>Dinakatsu Joseph</u>

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSI WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Agnes Poloko	wyk 9	076 317 6335	Agnes
Grace Gathiture	wyk 9	072 068 3883	Grace
Rinah Dube	wyk	—	Rinah
Victor Sibeko	wyk 9	082 219 5757	Victor
Maria Dube	wyk	—	Maria
Tshepo Gosefor	Joe Monday L M	082 820 559	Tshepo
Timothy Ngcobo	L M	076 221 9233	Timothy
Petra Gasa Nkhalile	wyk 9	—	Petra
Faith Gobane	wyk 9	—	Faith

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSI WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTRACT NO	SIGNATURE
Lesego Mthethwa	Newmanct.	0827683439/0726864076	
Seonono Sithole	Newmanct	0761043641	
Kgomotso Mokoena	Newmanct	0762145817	
Kedibonye Kwekane	Metsimantsi	0825399136	
Tshenolo Setshane	Lopobate	0724676958	
Refiloe Kwekane	metsimantsi	0761964756	
Emily Kwekane	Metsimantsi	0725614811	
Goleloang Bathopeng	Grootkloof	0722955104	
Kashopeone Gleang	Grootkloof	0726399569	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO.	SIGNATURE
Gobsemang Kromane	Perdemokie	06095033303	Chzomane
Mot. Segari	Galothare	0826354792	Thsegari
Lesorano Segorano	Mophatricie	0721956864	F.Segorano
Setsoyana Maitsooa	Wingate	0781350701	ThaisiMsooa
Kgalelelo Melatue	Mephinicks	0762275882	Melatue
Mervia Sekumeeli	Rustfontein Wyk 8	0722276027	M.Sekumeeli
Matolcalo Ngcane	Good-Hope	079 880 1475	Ngcane
Pheuti Tiotlego	Good. hope	071 993 1213	Tiotlego
utholelo Tshwepelo	Witwatersrand	07465225296	Tshwepelo

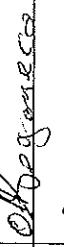
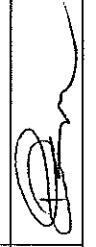
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSI WYK 8
WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Jobby Sintuwe	WYK 8	061 095 2177	
Leopoldus Msimang	WYK 8	—	
Odulaleman Segoneco	Legobate	—	
Mesoso Moringwe	Herbzaag	0798368380	
Modise Ezelekh	Galothare	0765540011	
Vincent Msimang	Kyfis	071 2039 075	
Kefumetsie Sekwati	WYK 8	—	
SARAH MOSALANE	WYK 8	—	
D. C. Sibuyi	WYK 8	—	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WYK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Koikantse Seane Laxet		0716128970	Bone.
Kereosine Timsoie	WYK 8	0003240054	Timsoie
Tonin Matoto	WYK 8		Matoto
Griet Bassery	WYK 10	0824210333	GERT
KELEBILE KITABAE	GRABBOE	0833424135	Kelabile
Doxon Timsoie	WYK 8	083085642	Rs. Timsoie
Faakri	Shingoziso 10	0724744227	Faakri
Dimantse Simokone	WYK 8	0721834047	Dimantse
Floress Skinner	WYK 8	0723295321	Floress

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 9H30

PLACE: METSIMANTSU WVK 8

WARD: 6

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Patricia Nsebe	Cortina Lodge	07944185518	Nsebe,
Kentwetshe Dufire	Grootkloof	07818044803	Dufire
Dinesh Tumeloetshe	Winchate	072 414 9510	Tumeloetshe
Tshepang Steffens	Swartkrans	072 4500 696	Tshepang Steffens
Kongogase Motswane	Cortina Lodge	0766932888	Motswane
Thabang Steffens	Swartkrans	076 877 3466	Steffens
Keshogile Mmene	Swartkrans	076 149 44440	Mmene
Dalema & co	Surding	0717962566	Dalema
Hupaki Thaganyane	J. M. L.M	053 773 9309	Hupaki Thaganyane

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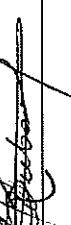
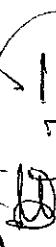
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
G. G. Jovine	Elard Councillor	076 411 9271	
S. C. G. Banya	Wards Cllr	076 411 8782	
D S Joseph	Ward Cllr	076 411 9045	
Leboeng Modise	Ward Cllr	076 810 7918	
Kokoano M. Shuping	Ward 4 Cllr	076 411 8986	
Onesamego Kgobobetswe	ward cllr	082 829 2498	
Obakantse Peshope	Poco Member	082 829 2505	
M. C. Melkane	Tee Morolong Local Municipality	072 736 4322	
Mogomotsi Khotlhong	Tee Morolong Local Municipality	053 773 9300	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Loone Motseong	MagoBing	0760879952	Motseong
Bokelany Thomas	11	0782008329	Thomas
Onapeana Gobuse	11	—	Gobuse
Fikile Sorele	11	—	Sorele
Vivian Motlalane	11	0827901227	Motlalane
Rutte Tswetewu	Wangwensus	—	Tswetewu
Michael Doletswe	Uzr.	0749804807	Doletswe
M - Sesau	Uzr	0798064006	Sesau

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

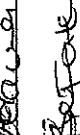
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dineorongone Meesi	JMum	0537739300	
Huybaki Thaganyani	JMum	0537739300	
Onamenee Keen	JMum	0537739300	
Kayego Thupae	JMum	0537739300/14	
James Kyebienganya	Jyloz	0537739361	
Baleseng Bifolokwe	Black Rock Mine	0537739381	
SM Northbo So	Mhebing	0797589201	
Messaswefusa Motauwa	JMUm	0762119218	
Momie Sefate	Tanqusiusus	0848001184	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

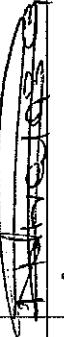
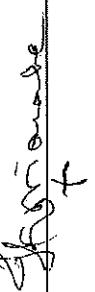
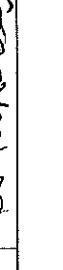
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Peggi Ndawaza	MAGOBING	076 496 89 87	
Irene Mensebe	Magobing	073 408 1312	
Kenalemang Bogodile	MAGOBING	- -	
K. Ned Shikedzi	Magobing	- -	
Sur Ndzibaneza	Magobing Hill	076 575 90 83	
George Gathothoza	Magobing	-	
J.C. Lwenerwone	Magobing	-	
Ramonius Cobusso	Magon	-	
Nicole Hartbees	magobing	-	

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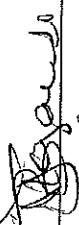
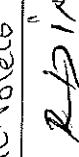
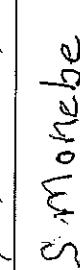
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Michael Moyo	MAGO Bing	0762052496	
Jeanne Kogudi	MAGO Bing	0726882838	
Lilia Pilane	MAGO Bing	072749763	
Precilla Gobose			
Anna Nkobeng	MAGO Bing	0734329232	
Segomotsa Motlong	" "	0728741855	
Ketorapetsa Polelo	MagoBing	0731130138	
Richard Dixie	" 11	0828442795	
Singh Morobe	MAGO Bing		

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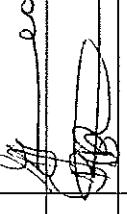
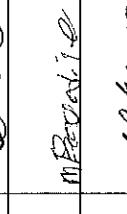
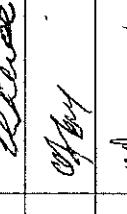
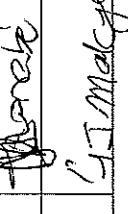
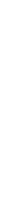
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Gopolang Polelo	Magobing	—	
B.P. Monobo	—	—	
Nemocinwe Doring	Magobing	—	
Kesobaka Polelo	—	—	
Mabobo Basadine	—	—	
Lescog Thoe	—	—	
Koakantseng Kgathileng	—	—	
Mapaseka Monobe	—	—	
Gachaguevo Malagbo	—	—	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

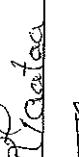
ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Irene Gwabochwe	Magobing	08255346753	
Simon Gao Suse	Magobing	0264600183	
Kobitsang Lebucwane	Magobing	—	
Rosy Tafata	Magobing	0760726382	
Tseleng Boggomie	Magobing	0727869261	
Keorapetse Tsoina	11	0731088058	
Tsopo Motobo	JM LM	07321001260	
Lindinkwe Kwestane	Magobing	08248453891	
Idebo Phudukude	Magobing	062-050-8879	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kitso Polego	Magogbing	076 834 6040	
Ogobeng Pantea	magogbing	083 922 6125	
Tobeff Poleo	Magogbing		
Sulig Katocog magobing	magobing	0828474572	
Binalatso Seece	-	076 836 1072	
Mofitwabatto Kortle	Magogbing	-	
Aham Mohansen	11	076 820 3083	
Feris Oyin	11	-	
Dipus Tafa	11	079 084 6218	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016
 TIME: 09H30
 PLACE: MAGOBING
 WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Becks Khoe	MAGOBING	073 682 1030	Ola
BAKANG POLELO	MAGOBING	0793 674 536	Bakela
Mapile Meewi	"		Meewi
Mothoia Mosala	"		M. Mosala
Fernando Polelo	"		Fernando
Justine Pono	"		Justine
Keleboga khoe	"		Keleboga
Toke Ngakadisile	"		Toke
Kentshise Polelo	"		Kentshise



DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 05 APRIL 2016

TIME: 09H30

PLACE: MAGOBING

WARD: 4

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Seidone Dince	Magobing	072 7675565	Orfiso TACK K
Tack Koetman	//		
Grememas Poleto	Magobing	076 8457600	C. P.
Kgomotsego Gile	//	0114299147	(S)
Ntombi Bolodile	//	0793968574	Bogjir
Kotslego Morwan-Jane	//	0731660214	Kotslego
Salome Dikeyessi	//	0607547874	(GK)
Sebeneng Morong	//	0733870428	Sebeneng
Noleti Retho	//		Retho

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

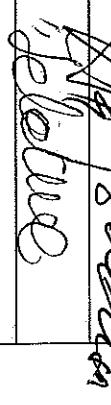
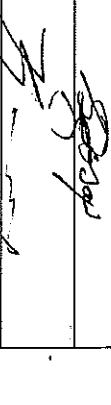
ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 14H30

PLACE: BOSRA

WARD: 3

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
S.S MATSHAKSO	J M U M	0764118977	
M.C. Melokane	J W L M	0727364322	
J. Kamphulu	"	0748137739	
J. S Cooper	"	0828201579	
Frances Jones	"	0738963055	
Dimakatso Josen	J M U M	0764119045	
Thembelo Kgosiwevong	J M U M	076229233	
Ifforo Mosiaze	J. M. C. M	0764118834	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 04 APRIL 2016

TIME: 14H30

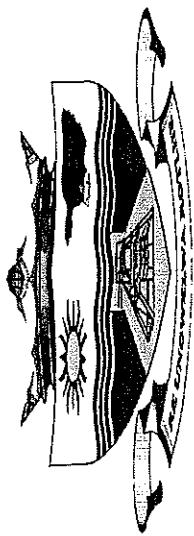
PLACE: BOSRA

WARD: 3

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dineorjane Meuni	JMLM	0537739300	
G. G. Jerome	J. M. L. M.	0764119271	
S.C. Kubane	J.M.L.M	0764118782	
Kokoane Shuping	J.M.L.M	0764118986	
Mosankwakela Molawa	JMLM	0764119218	
Koilegu, Thupare	JMLM	0537739301/4	
THUPARE THACTHYANT	J.M.L.M	0537739300	
Qualenna Koa	Drum	0537739300	
Ernest O. Leshope	0mlm	0828292505	

**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on [23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
Kgomotsso Mabudi	Tm Lm	Telephone No: 053 773 9300 Fax No: 053 773 9350 Cell No: 0793764052 Email Address: km964di@zomoriong.gov.za	<i>Rasai</i>
Goseho Gceto KMR		Telephone No: 053 742 3503 ~ Jugele	
TSHIDI MASHISHI	KMR Kudumane Mangane Resources	Fax No: Cell No: 039 504 2138 Email Address: tshidi.mashishi@kmr.co.za	
PP Mafuhwisa	Smlwr	Telephone No: Fax No: Cell No: 0744922641 Email Address:	<i>P</i>



JOE MOEOLONG MUNICIPALITY

Office of Planning and Development Department

Presentation to Councillors and Traditional Leaders for Draft IDP 2016-17 Financial Year Community Consultation Meetings.

Date: 01 April 2016

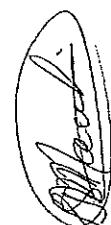
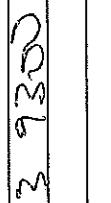
Time: 10H00

Venue: Municipal Chamber

ATTENDANCE REGISTER

Name & Surname	Designation	Contact Details	Signature
Eusinha Chimanha	Ward Councillor Coordinator	060 381 2411	
Tshepo Bloom	MM	076 151 0421	
Ketloeng Modise	CLR	076 810 7918	
Reuben Motsoje	Cllr Bagamihloane	072 926 6957	
Goffrey M. Sephetlo	est clrl	082 829 2694	
Otlanee Kgopoletla	021/0112	082 829 2495	
Phomolo Segoecho	w/cld	0764118817	
Mosauwabula Molaua	w / celr	076 411 9218	

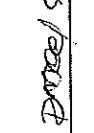
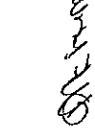
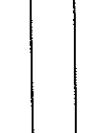
**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on [23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
Georgina Janse	ward secretary 07	Telephone No: Fax No: Cell No: 0796085868 Email Address:	
Tsotleng Monhe	ward Secretary	Telephone No: Fax No: Cell No: 0796124411 Email Address:	
Hypinci Thaganya	Jm LM	Telephone No: 053 773 9330 Fax No: Cell No: Email Address: hypinci.thaganya@johannesburg.gov.za Telephone No: Fax No:	
Brent Motlatsi	SACLM	Cell No: Email Address: brent.motlatsi@johannesburg.gov.za	

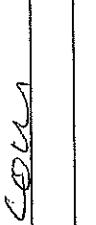
**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on [23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
		Telephone No: 079 Fax No: 012 345 6789 Cell No: 072 345 6789 Email Address: <i>gabriele.messina@boksburg.dgs.gau.za</i>	<i>Gabriele Messina</i>
<i>Gabriele Messina</i>	Tshwane	Telephone No: Fax No: Cell No: 078 685 3680 Email Address:	<i>Gabriele</i>
Douglas Mthethwa	u/Secretary	Telephone No: Fax No: Cell No: 065 218 460 Email Address:	<i>Douglas Mthethwa</i>
Melita Messine	Cow	Telephone No: Fax No: Cell No: 053 773 7305 Email Address:	<i>Melita Messine</i>
<i>Gabriele</i>	Joe Msimang	Telephone No: 053 723 7350 Fax No: 053 723 7350 Cell No: 021 5855 36 Email Address: <i>Joe.Msimang@boksburg.dgs.gau.za</i>	<i>Joe Msimang</i>

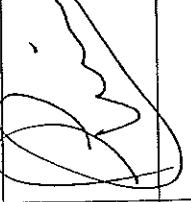
Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on /23 February 2016] at [10H00]

Name of Participant	Name of Organisation	Contact Details
Milton Broderick	Cognita	Telephone No: 023-0537739700 Fax No: — Cell No: 0234476487 Email Address: 
Tirtha	Cognita	Telephone No: 083773984 Fax No: 083773984 Cell No: 0718408210 Email Address: 
Dineo	Cognita DW	Telephone No: — Fax No: — Cell No: 0724149518 Email Address: 
Tumelo	Cognita DW	Telephone No: — Fax No: — Cell No: 0810283030 Email Address: 
Ninan	Cognita DW	Telephone No: — Fax No: — Cell No: 0810283030 Email Address: 

**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on /23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
		Telephone No: Fax No: Cell No: 0714028313	
Sthembiso Jantjie Local House of TLC	Cogatis SA	Telephone No: 0533739700 Fax No: Cell No: 0605200913	
Naomie Morkem	Tom Tom	Email Address: t3ellcamere@nuggetgroup.co.za Telephone No: 0331734300 Fax No: 0331739350	
Se Phephane	Joe Monopoly	Cell No: 0164118706 Email Address: morkemnaomi@gmail.com Telephone No:	
Matsheko		Fax No: Cell No: 0764118977 Email Address: josephmatsheko@jive100.com	

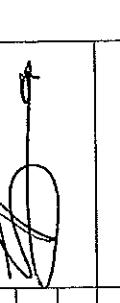
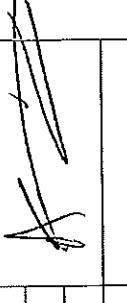
**Attendance Register for [IDP Representative Forum Meeting]
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Name of Participant	Name of Organisation	Contact Details	Signature
Dineoqane Masi	Joe Morolong	Telephone No: 053 773 4300 Fax No: 053 773 4350 Cell No: 076 937 5545 Email Address: dineoqane.masi@gmail.com	
Orlamense Kopobele	Joe Morolong	Telephone No: 053 773 3930 Fax No: 053 773 3500 Cell No: 082 829 2478 Email Address: kopobele@ymail.com	
Lemzo Schogelq	Traitional Affairs	Telephone No: 053 773 9700 Fax No: 086 657 9705 Cell No: 071 402 8298 Email Address: lemzo.schogelq@mpf.gov.za	
Hulzo Lamadi	TSU Local Head		

**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on [23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
Dinalatso Josep	J.m.l.m	Telephone No: Fax No: Cell No: 0826795309 / 0764119045 Email Address: d1osep58@gmail.com	
Sudhaisara Kubane	J.M.L.M.	Telephone No: 05377339300 Fax No: 02537739500 Cell No: 0764118782 Email Address:	
Kedemagile-Bitsheteb	J.M.L.M.	Telephone No: Fax No: Cell No: 0768493857 Email Address:	
Kokoano M. Shuping	Tanum	Telephone No: Fax No: Cell No: 0764118986 Email Address:	

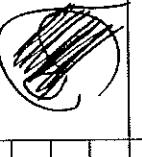
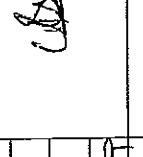
**Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on /23 February 2016] at [10H00]**

Name of Participant	Name of Organisation	Contact Details	Signature
Esthero Bezerra	JMLM	Telephone No: Fax No: Cell No: 082 4574 519 Email Address: esthero@elegg.orgmail.com	
Ariosa	NCP	Telephone No: 033 712 33374 Fax No: 033 712 3338 Cell No: 083 396 3602 Email Address: amahangu@neps.gov.za.	
Mariany		Telephone No: 033 731820 Fax No: 033 7731767 Cell No: 082 4638367 Email Address: buna@wadamail.co.za	
Runa	Prov. TEAFFC	Telephone No: 033 7131534 Fax No: 033 7131534 Cell No: 019 5011334 Email Address: karen@qcis.gov.za	
Schmuelz Nc	DTSL		
Karen J	CQIS		
Tarlie			

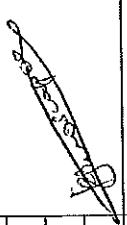
**Attendance Register for [IDP Representative Forum Meeting]
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Name of Participant	Name of Organisation	Contact Details	Signature
Godfrey M. Sibekelo	Soc Morolong L.M.	Telephone No: 053 77 39300 Fax No: 053 77 39350 Cell No: 082 839 2694 Email Address: sibekelo@connect.com	
K.S. Mthwakgane	Dithakong	Telephone No: Fax No: Cell No: Email Address: 082 7335300	
T.S. Dlaka	Bengu HADIMA	Telephone No: Fax No: Cell No: Email Address: 076 8702535	
Mashuvapulu	Molavia Soc Morolong Legal Bureau	Telephone No: Fax No: Cell No: 076 411 9218 Email Address:	

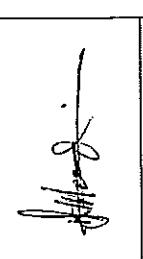
Attendance Register for [IDP Representative Forum Meeting]
Held at [Municipal Chamber] on /23 February 2016] at [10H00]

Name of Participant	Name of Organisation	Contact Details	Signature
Mmaseko Pitso	Joe Morolong Local Municipality	Telephone No: 0537739300 Fax No: 0537739300 Cell No: 0828892586 Email Address: proom@oewu.org.za	
Bruce Mdlongane	Tsipi e-NCE manganese mining.	Telephone No: ~ Fax No: ~ Cell No: 0745069627 Email Address: bheki@tsipi.co.za	
Baleseng Difofwe	Hosmang Bafaro	Telephone No: 0537515253 Fax No: 0537515253 Cell No: 0782580388 Email Address: bafaro@bafaro.co.za	
Tekgoa Nhethu	Assunay Black Rock Mine Operations	Telephone No: 0537515259 Fax No: 0537515259 Cell No: 0121507399 Email Address: tekgoan@jpmva.co.za	

**Attendance Register for [IDP Representative Forum Meeting]
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Name of Participant	Name of Organisation	Contact Details	Signature
Cecilie TETRINE	JMCM	Telephone No: Fax No: Cell No: 076 411 8845 Email Address: Tetrine@jmail.com	
DAVENE KHAOTSIANG	JMCM	Telephone No: Fax No: Cell No: 079 267 3248	
Mariam Nomphelo	DWS	Telephone No: 053 830 8884 Fax No: Cell No: 052 875 9037 Email Address:	 
Karen MOSIAPOE	Joe Moronwana Local Merchant	Telephone No: 053 77 393 50 Fax No: 053 77 393 50 Cell No: 076 411 8834 Email Address: Mosiapoekj@gmail.com	 

**Attendance Register for [IDP Representative Forum Meeting]
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Name of Participant	Name of Organisation	Contact Details	Signature
Guise G. S. Journe	J.M - L.M	Telephone No: 05377 393 00 Fax No: Cell No: 076 411 9271 Email Address:	
Phomolo S. Segaecho	Tsotso	Telephone No: Fax No: Cell No: 076 411 8817 Email Address:	
THAPENGAZO MONGESE	J. M. L. M	Telephone No: Fax No: Cell No: 082 8292 496 Email Address: tshengomo@ojoic@gmail.com	
KETBORENG MOISE	J. M. L. M.	Telephone No: Fax No: Cell No: 076 810 7918 Email Address:	

**Attendance Register for [IDP Representative Forum Meeting]
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Name of Participant	Name of Organisation	Contact Details	Signature
M.C. Melokane	Juhu M.	Telephone No: 053773930842 Fax No: 0537739350 Cell No: 0736643222 Email Address: melokane@pemology.qa.qa	
B M Melokane	Juhu M.	Telephone No: 0537739350 Fax No: 0537739350 Cell No: 08282928000. Email Address: mambolokane@johemonor.gov.qa	
W Bloom	JM+M	Telephone No: 0537739350 Fax No: 0537739350 Cell No: 0761510421 Email Address: bloom@johemonor.gov.qa	
S T Segaro	JM+M	Telephone No: 0828292696 Fax No: Cell No: Email Address:	

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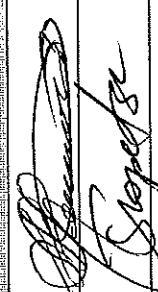
A. ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KUPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Tshoego Sethobang Gauap		0998089104	
Tafolo Gopotsa Tso Monobeng		0828201559	
Dufa Puriri		082 820 1750	
Fantred Thapae	Gonlon	053 773 9306/14	
Mogomotsi Khokhong	JMLN	053 773 9300	
Tsulwane Sosineny	Tsylif	053 773 9361	
Kokoano Shuping Ward 4 cell		076 411 8956	
S. J. Matsheko	Tsulon	076 411 8977	
Obekorotse Lesope	Tsulon	082 82 92805	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

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NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
DAPPY BONISHENG	Cahor	07284226742	Bonus
MINDIA RECHETSE	Cahor	0766734697	Rechette
MOTESI MOSETI	Cahor	0826987288	Motesi
VICTORIA MOSETI	Cahor	—	Victoria
GIORA MOREZI	Cahor	—	Morezi
PATRICK TSUKETSI	Cahor	—	Thuketsi
VICINIA THABONG	Cahor	—	Thabong
ENCELINA MAKIKULE	Cahor	—	Madikule
EPITRANE PHUDUHUBU	Klippon	—	Phuduhubu



DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

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NAME & SURNAME	PLACE	CONTACT NO.	SIGNATURE
Onkaraloetse Tethane	Cahar	076 94 81 770	Gatsheng
Boranaang Dsile	Cahar	072 27 52 14 39	Boilee.
Siphosha Moseki	Cahar	082 065 28 66	Msoski
Julia Phindubuka	KLIPOM		Phindubuka.
Beauty Makhene	KLIPOM	—	Blukhene
Endric Motsepe	KLIPOM	—	Endric
Ciulie Motlisi	CAHAR	—	Ciulie
Tegusane Moseki,	Loopers	076 085 88 95	Tegusane.
THUBALI THAGANGAWE	J. M.b, M	053 722 9320	Thubali

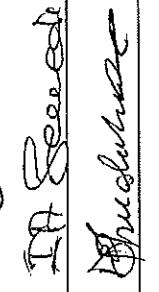
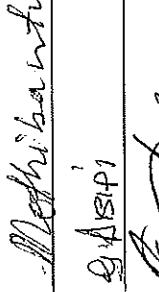
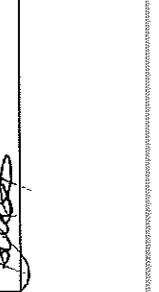
DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

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PLACE: KLIPOM
WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
OPEN ESE. Chitengase	Costa	0713588864	
O. J. Letebe	Badouw	0726161866	
Peleng Sereid	Loepeng	0761132534	In Seoed
Doreen Phuthutshu	Gaborone	0769492119	
Bakg Motibantsoa	Sloag h	0820540481	Mothibantsoa
Bonita Nsip;	Loepeng	07980925137	Nsipi
Dorrie Mpeedi	Costa	-	
Isakotsa Mphatso	Costa	07156325118	Isakotsa
Thembisile Shilicopi	Costa	-	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

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PLACE: KLIPOW

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
PHEMELO Obutse	GAPITIA	0769652728	(bless)
KEORAK'ise	Samokatedi	0820572375	
Biane komonyane	Gomo halulu	0769823858	Emang
Hil' Moseki	CHARRA	0728930269	Mathias
NORTER Tswere	Klipow	0720684540	Heze
Kewine Tshwes	PAOSHO	071808310	Keine
Cecilia Moseki	YANAP II	0799788951	Moseki
Scoria boaheng	Padstone	0762397930	Scoria

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

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NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Letty mosciai	Lobuny (Loorong)	0809231887	Letty mosciai
Sarie Mosciai	Giamokosoi	08092576914	Sarie Mosciai
Boutte Maneedi	Giamokosoi	- - -	Boutte Maneedi
Jotce Osile	Giamokosoi	0764822950	Jotce Osile
EULINE Bantshong	Ekhan	07667181926	EULINE Bantshong
Motjaepite Yabouswe	Cahen	- - -	Motjaepite Yabouswe
Motjaepite Yabouswe	Gamokosoi	0720680599	Motjaepite Yabouswe
Panako Bantshong	Cahen	0792737950	Panako Bantshong
Mestack Koekhuse	Gamokosoi	0761375798	Mestack Koekhuse

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

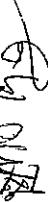
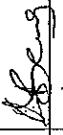
ATTENDANCE REGISTER

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WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Eric Mngqo	CAPAR	✓	
Kevalone Mosetl	Cathar	0792118534	
Virginia Shooekhudy	Klipom	—	Phredahhdu
Susan Banting	Klipom	0769437930	
Godwinne Rogatsi	Klipom	—	+
Akoma Kengne	Cathar	0829487011	
Joseph Segundo	Cathar	0828292696	
Onalenna Dzengeneng	Mothanthanyane	0713200935	
Olwen Malola	Bulawayo	07244004807	 

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

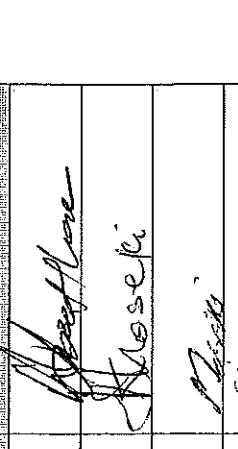
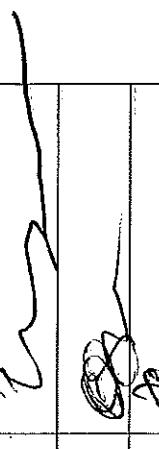
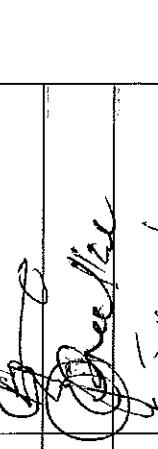
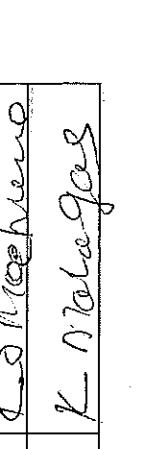
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NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dapscens Norzayne	CHAP	072 874 667	
Kemodisut Mosely	CAHAR	079 354 6634	
Dipholo Soi	Chap	072 874 667	
Lesone Kehope	Chap	072 874 667	
Onkobetsi Osile	CHAP	082 866 9857	
Kantoko Goseiwe	KUPOM		
Pholiso Nakhale	Caber	072 332 1921	
Kedzimete Machwe	Gamofekatedzi	072 783 8713	
Nedibonye Milengas	ChiePomo		

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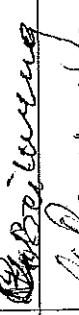
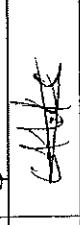
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NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Neboqile Seoneco	Leopeng (Capevo)	0728681681	
Machado Boreki	Leopeng (Kipom)	079 343 5797	
Gatshaphile Gobiswane	Leopeng (Gatsha)	072 222 9223	
Mapule Lebelleza	Leopeng (Gatsha)	072 535 6371	
Esther Phuthutshu	Leopeng (Kipom)	079 824 4444	
Borreen Maseki	Kayakar	071' 250 9955	
Kemogetswe Botes	Kayakar	—	
Keikartseone Mabuse	Jamomeatisi	0793046239	
Gotsaneone He ndricks	CAPM DK	—	

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NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Keshoosha Jwosha	House	0763452565	✓
Diegokwamca Makwai Conapit		0729618781	Makwai
Richard Mngqedi	Land E	0765400743	
Galaleo Bothneon	Methanayanaeng	0722513950	Galaleo
Sarah Phendulende	Methanayanaeng	07610065925	Phendulende
Helese Motlakala	Cathar	0724613119	Motlakala
Chikwenya Jwissfond Kipem		0761041837	Chikwenya
George Mngwane		0762075825	G. Mngwane
Ellery Henrick	KUPOM		Ellery

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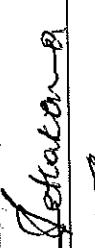
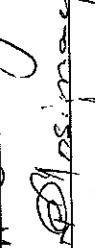
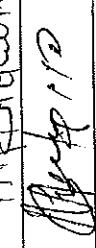
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PLACE: KLIPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Jepstone Sonto	Pooldstone	07286514895	
Philmon Lettarano	Pooldstone	079 363 8189	
Kauiso Tintahane	Pooldstone	079 3124 316	
Thabo Moseki	Pooldstone	071 5820 184	
Kemoto Morengwe	Pooldstone	0763153272	
Vincent Mosimanyana	Pooldstone	071 2039 075	
Wame Gondwe	Pooldstone	079 657 4394	
Aqianyang Sizwelo	Pooldstone	072 908 1160	
Chalocthune - Melvin	Pooldstone		

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

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PLACE: KLPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Bon Motswako	St 10496	082 509 6766	
Iebogang Sekaneng	Slougher	0799036293	
Thabiso Yster	Slough	079 256 0976	
Onkgomoditse Motzini	Slough	079 2278 931	
Cradiyo Zama	Slougher	071 500 8555	
Motseloa Mmelerer	Colever	071 114 5521	
Onalema Lekota	Woopeng	071 114 5521	
Masego Seemo	Woopeng	0834334730	
Doris Moskwa	Gantach	0818720798	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KIPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Ecoite Gilbert Cere Caras		0727915175	
Mofisaile Augustine Lekane Gatapona		0726718353	
Sasey Mosethane	Thapeng	072412891	
Kelothire Molale	Ganadoma	0799560154	
Biksyne Monnethane	Graaf	0826909544	
Leboleseang Phutshudu	Mothsenkengeng	0721076985	
Venolia Dantsheng	Mothanthanjaneng	0820860901	
Kirabelo Olotseng	Mothanthanjaneng	0760536503	
Mosswepule Seema	Sogtji CO	0824348994	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KIPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kagiso Seleu	loopeng	0820531111	Seleu
Moleoli Modise	loopeng (lobung)	0721565033	M. Modise
Melelele Bantscheng	CATHK	07227418943	BANTSCHEM
Kelebogile Cwele	CATHK	0721719613	Kelebogile
Gobopamang Mokgatse	CATHK	07224299356	G. Mokgatse
Kim Bonkhet	Cathar	07227548363	Bonkhet
P M Moqodwe Cathar			
N S, Pageditsoj	Klipom	0796686619	Pageditsoj
K G Moselwane	Cathar	0798658278	K. G. Moselwane

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER	
DATE: 11 APRIL 2016	
TIME: 09H30	
PLACE: KLIPOM	

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Tebogo Mosele	Grootkloof	0767644353	JTC
Sebokg Morecol	Grootkloof	0767624282	Sebokg
Yabone Molale	Cohat	—	C Molale
Phonias Gqobuswe	Looptown	0794419882	(GQ)
Bhulwane Gqobuswe	Gqobuswe	063 662 1197	Bhulwane
Mareo Habseng	Lahar	—	—
Rocks Haesene	Klipom	—	Rocks
Thabo Dsilile	Cohat	071 2616 623	Thabo
Simone Kegokete	Cohat	—	Simone

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KLIPOW

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kogaindo Prini	KliPom	072 4741205	K. Prini
Gottsemang Piusutu	KliPom	076 2603551	Gottsemang
Onarema Nape	Gapitia	079 544 1970	Nape
Bonewen Mossel	Cramokoratedi	060 679 0622	Mossel
Wingget Namme	Gahar	072 814 9292	Wingget
Gofenkemeng Noseru	Cahew	070 71 2475	Noseru
Mosadiotsile Baseli	KliPom KliPom	076 319 5502	Mosadiotsile
Onarema Nohale	Cobrah	076 133 6660	Nohale
Gottsemang Moesthane	Cobrah	076 501 7774	Gottsemang

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KIPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Oneaneese Kopoelece	Joe Morelou	082 809 3498	
Ostynice Dooce	"	076 411 8780	
Gulise G. P. Tokir	"	076 411 9570	
Phomolo Segache	"	076 411 8817	
Dineonyane Meewi	"	053 773 9300	
Sinich Motshwane	Joe Motshwane bnr	072 247 8720	
Christof Leschope	Joe Motshwane bnr	053 773 9800	
Jameson Morelou	"	071 641 5517	
Bekang Lee Mfetse	Tuvelo	053 773 9300	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

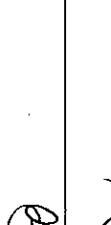
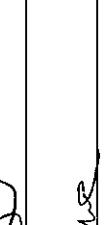
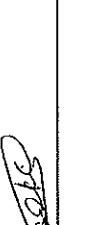
ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KIPOM

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Obertusse Baretta	Kipom	0705832882	
Iyedimessso Barso	Kipom	0715808626	
Kagiso Pacific Blue	CAHAR	0760443557	
Kogiso Tswers	Cobas	0713154361	
Tusso Motshwane	Mosene	0602151264	
Milhototolo E.P. Chere	Chating	0794681604	
Ondiseng Moseli	Lobung	0848731246	
Bolutse S. Sekki	Kipom	0715523667	
M.C. Welolwwe	Tullu	0537739300	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Ton Kubunkanya	Mashokane	079 100 88 77	
Daphnes Mokweni	Mashokane	011 563 6574	
HELENECAINE MACHELE	Doxon 2	082 971 6474	
KATHLEEN MOLISI	Doxon 1	—	
GATSISETSE EMANUEL	Setokwane	0720 993 458	
Dikies Sesogedi	Cyanorwa	062 671 5152	
Onkarebie Moshe	Gamorene	076 823 2835	
DINIES BATSWANE	Umonona	073 842 0830	
Reachake Mosha	Doxon 1	079 83 81 887	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: KLIPOOM DOCKSON I

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
LITHIANG MELMENTSI	DOCK SON I	076 93 66 693	<i>[Signature]</i>
EDITH MARATE	MASIBET SAME DOCKSON I	079 744 5078	<i>[Signature]</i>
EDAN V. TSHWEDZI	WARD 2 CLM	061 822 8110	<i>[Signature]</i>
Bafana Lefwefo	JMLW	053 775 9300	<i>[Signature]</i>
Kelphogile Oryen	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
San Ziso P. Thembu	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
DORCAS CHINYENE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
VENTEROTIE DCHN	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
LOPAND TSICETSI	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Mashudzeen DODA	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

<u>NAME & SURNAME</u>	<u>PLACE</u>	<u>CONTACT NO</u>	<u>SIGNATURE</u>
Borona Mavis Molatse	MASIBET STANE	—	B. molatse
Citsoho - Modukwane	Dokson 1	019 558 11 58	citsoho
Glenca Molade	Boxon 1	082 7940 462	Glenca
Yohlo Ratomary	Doxon 1	071 180 3029	Ratomary
Mofiso Motule	Mafoting	076 505 0709	Mofiso
Bonolo Rakaseong	Doxon 1	016 - 730 4765	Bonolo
Mapha Mabogo	Doxon 1	071 513 1850	Mapha
Lemogang Thulisi	Mafouting	084 887 3784	Lemogang
Tshegofiso Chusele	Mafouting	081 696 8572	Tshegofiso

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 09H30

PLACE: ~~DOCKSON T~~ DOCKSON T

WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Moses Matshu	Macabini & G gest	079 250 5724	
MARTHA SETHOSI	Boxson II	071 279 3015	
TOJCE KAPETSO	DOCKSON T	071 321 1993	
KEDZHELE KGRANE	DOCKSON T	081 800 55042	
LESSO BLOOMING	DOCKSON T	076 061 9813	
Gusse G. NO Jour	Joe NO Jour	076 411 9271	
Obakarube Leyhope	Joe Nsobong Jour	082 839 2505	
Oupa Puri!	11	082 820 1750	
Piromo Segoecho	11	076 411 8817	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Keluse Kekometswe	Masilobetsane	073092744	K. Kekometswe
Keleloogile Thowane	Masilobetsane	0790108803	T. Thowane
Koralo Morecothy	DoconT	0762616260	M. Morecothy
Billy Nescenyej	DoconT	0712941815	B. Nescenyej
Kobosile Maseve.	Masilobetsane	0763096526	K. Maseve.
Donald Voco	Masilobetsane	0796789445	D. Voco
Masego Matate	Masilobetsane	0421856839	M. Matate
F Meyer	See Masego List	0837739300	F. Meyer
Mashisang Kone	DoconT	-	M. Kone

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

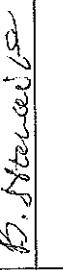
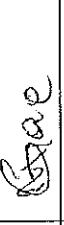
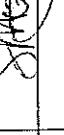
A TENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Kekgochite Phakude	Kubuge	0736118000	
Bohitano Mhajic	Gomorona	076 842 8324	
Ngescandina Solthez	Kubuge	076 668 8855	
Malebogo Boe	Bendell	0825143505	
Ngwule Goe	Bendell	082 3816355	
Sauvion Mweng	Bendell	07114618520	
Gao	Bendell	071 7739216	
Neonying Motogo	Boxon 1	078 2527 578	
Keneleone Boketeng	Boxon 1	071 3810 764	

DBAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1
WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
N.C. Nelloire	Tunisia	053773830942	
Kotono Shigeme	word of cult	0764118956	
S.S. Matsukubo	Tunisia	0764118977	
B-V. Jones	In car	0738765055	
M. Sennou	Camer	(022) 806 8825	
I. combs	Kyoto University	0762219233	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
ALBERT GONATHEBE MAGOSING	-		<i>Albert G</i>
Mozwi Setka	Bendell	-	<i>Mozwi Setka</i>
Scooter Sowile	Bendell	-	<i>Scooter Sowile</i>
Hlhogomlof Mampethu Motlongane	Bendell	0766 064 163	<i>Hlhogomlof Mampethu Motlongane</i>
Potlako Esias	Bendell	-	<i>Potlako Esias</i>
Jacolito Jucor	Bendell	082 0900 190	<i>Jacolito Jucor</i>
Orabeseng Agotseko	Bendell	-	<i>Orabeseng Agotseko</i>
Isiediso Popolo	DOKON I	-	<i>Isiediso Popolo</i>
P. B. Mwembano	Baindale	0792 077637	<i>P. B. Mwembano</i>



DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

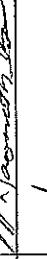
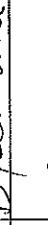
ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Boipelo E - Boleneo	Kubonge	0799933792	
Kebitsane S Dinko	Kubonge	-	
Jane Chete	Masobini	0792385705	
Kaoleboza Kanone	Masilebetswe	0799913664	
Masego Gaetsebe	Docon 1	0818823255	
Dikgatjametsi Kenane	Docon 1	0798233515	
Gabotshwele Semaua	Bamangwato	0606261805	
Onkavabese Motsepe	Docon 1	0799132181	
Uothloane Karentj	Docon 1	0725135502	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Tshegofatso Tlhone	Masiabetsane	079 026 5461	Phlelo
Gomotsegong Ebetsony	Masiabetsane	076 512 0885	Gomotsegong
Ketocoboga Esetsony	Masiabetsane	023 8135333	Esetsony
Steemotso Morici	Masiabetsane	091 6321 247	Steemotso
Bontswe Mabuse	Doxson 2	079 5602580	Bontswe
Perbatae Makatlu	Doxson 1	072 8480 643	Perbatae
Kelobogie Mabogo	Doxson 1	0789569795	Kelobogie
Kgabetswe Ritskire	Doronto	0728979869	Kgabetswe
Kadienke Motate	Doxson 1	07926446043.	Kadienke

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

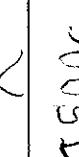
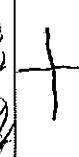
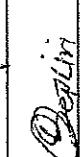
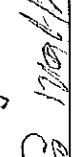
ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Joseph Thikeli	D. THIOPPOFPOY	07115095225	
L P Pho	Masilabetsane	0723908633	
Justine Sembra	Sekevaluane	-	
65SHOLE		-	1500C
Notogomeng Roed	Bethlemouat		
Soudouy Sewadlo	Gamoroua	-	
KORATO SEPHIRI	MASILABETSANE	0794000710	
Galatsang	Malihole	0725151748	
Masego Tiken	masegoabeetsane 0797580012		

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO.	SIGNATURE
Phuthogos Mabgothu	Doxon I	—	
Sabel S Motlale	Doxon I	—	
Korosane Mpuru	Doxon II	0721038592	
B.Saray 	Dithakapeci	0423307242	
Thomas Angelas Kutane	Dithakapeci	0827916990	
Ferromanso Bulung	Doxon I	—	
Dinku doethherenentu	Doxon I	0718126281	
Mamotse Kenamae	Doxon I	0712118679	
O MzoSala	Doxon I	—	

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Onhamese Kgonolekane	Joe Morolong	082 809 2498	Hopolo Mkhato
Messimpele Molawa	Joe Morolong	076 211 8218	Molawa
Osnyipile Moare	11 11	076 411 8750	Osnyipile
Tadlo Gopease	11 11	0828201859	Gopease
Moqomotsi Kholkong	Joe Morolong L. M	053 773 9300	Moqomotsi
Janet Motshwane	Joe Morolong L m	072 247 8760	J Motshwane
Katlego Thupac	Jwlw	053 773 432114	Thupac
DINELU RAKANANG	WARS COMMITTEE	0762811479	Rakanang
Sisimo gaeng Seuridz	Bathoenong Number		Sisimo

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

TIME: 14H30

PLACE: DOCKSON 1

WARD: 08

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
Dineonyane Mewi	JM LM	0537739300	
Kenneth S. Cole	Joe Nsoloeng	"	Reggie
Ntshope Moncho	JM LM	053 773 9300	
Rebaone Ntsie	JM LM	"	
Subuetšanyi Kubanyi	J. m. u. m.	076 411 8782	B. Kubanyi
Stepiso Bothana	JM LM	0537739300	Stepiso
Piatsimo Nkakosu	magobing east	062 4729652	Piatsimo
Ishsepang Visagie	Doxon II	0760758446	I. Visagie
Bontleeng Ntshope	Doxon II		

DRAFT IDP & BUDGET 2016/17 FINANCIAL YEAR COMMUNITY CONSULTATION MEETING

ATTENDANCE REGISTER

DATE: 11 APRIL 2016

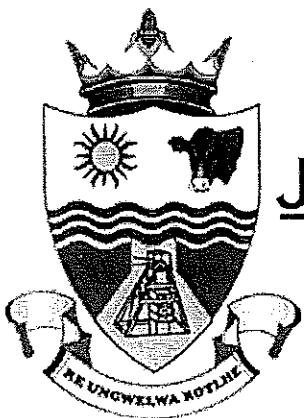
TIME: 09H30

PLACE: ~~DOCKSON I~~ DOCKSON I
WARD: 2

NAME & SURNAME	PLACE	CONTACT NO	SIGNATURE
O.J. NThaile	Gamorona	0721174626	O. J. Nthaile
K.C. Semauashu	Gamorona	0781318459	K. Semauashu
SP. MOHAPANELE	Magoabing East	08443985931	SP. MOHAPANELE
VIN Gaonathohe	DoScan	0792456781	VIN Gaonathohe
O.C. Dopeva	DoScan	0762468805	O.C. Dopeva
F. MNTSITI FPE	DoScan	0720424872	F. MNTSITI FPE
J. Lekwe	DoScan	07697464873	J. Lekwe
O. Matse	DoXon I	0711231589	O. Matse
J. G. Sonewane	DoZon I	0726291291	J. G. Sonewane



ANNEXURE D



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/1/23
Enq: Mrs T Melokwe
e-mail : registry@joemorolong.gov.za

07 March 2016

**Attention: South32 Mine
Ms Seboko**

SUBJECT: MEETING INVITATION OF MINING HOUSES ON THE IDP.

The above matter bears reference.

This communiqué serves cordially informs you that the municipality is preparing the document of Draft IDP 2016/ 17 Financial Year. You are therefore requesting for a meeting regarding your planned projects/ programmes for the said financial year.

The meeting will be held as follows:

Venue: Tshipi Manganese Mining

Date: 09 March 2016

Time: 10H00

For any clarity contact Mrs Melokwe on 072 736 4322.

Hope you find the above in order.

Kind Regards,

**Municipal Manager
Mr T.M Bloom**



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/1/23
Enq: Mrs T Melokwe
e-mail : registry@joemorolong.gov.za

07 March 2016

**Attention: Kudumane Manganese Resources
Mr Lekgetho**

SUBJECT: MEETING INVITATION OF MINING HOUSES ON THE IDP.

The above matter bears reference.

This communiqué serves cordially informs you that the municipality is preparing the document of Draft IDP 2016/ 17 Financial Year. You are therefore requesting for a meeting regarding your planned projects/ programmes for the said financial year.

The meeting will be held as follows:

Venue: Tshipi Manganese Mining

Date: 08 March 2016

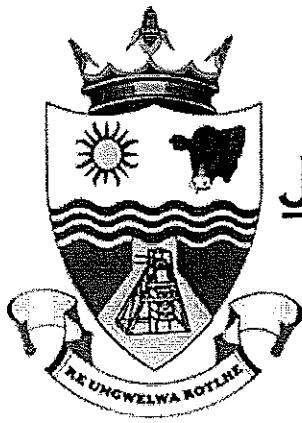
Time: 10H00

For any clarity contact Mrs Melokwe on 072 736 4322.

Hope you find the above in order.

Kind Regards,

**Municipal Manager
Mr T.M Bloom**



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref : 12/2/1/23
Enq: Mrs T Melokwe
e-mail : registry@joemorolong.gov.za

07 March 2016

**Attention: Tshipi Manganese Mining
Mr Mdakane**

SUBJECT: MEETING INVITATION OF MINING HOUSES ON THE IDP.

The above matter bears reference.

This communiqué serves cordially informs you that the municipality is preparing the document of Draft IDP 2016/ 17 Financial Year. You are therefore requesting for a meeting regarding your planned projects/ programmes for the said financial year.

The meeting will be held as follows:

Venue: Tshipi Manganese Mining

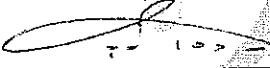
Date: 10 March 2016

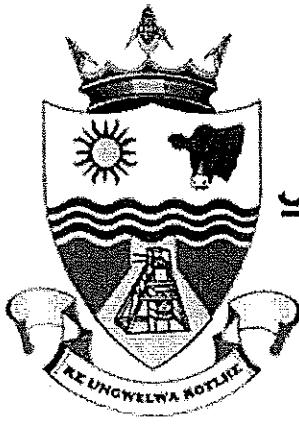
Time: 10H00

For any clarity contact Mrs Melokwe on 072 736 4322.

Hope you find the above in order.

Kind Regards,


Municipal Manager
Mr T.M Bloom



JOE MOROLONG LOCAL MUNICIPALITY

• TEL NO : +2753 773 9300 • FAX NO : +2753 773 9350

Ref :
Enq: 12/2/1/23
e-mail : Mrs T Melokwe
registry@joemorolong.gov.za

07 March 2016

**Attention: All Stakeholders
Directors**

**SUBJECT: SUBMISSION OF PROJECTS/ PROGRAMMES FOR DRAFT IDP 2015/ 16
FINANCIAL YEAR**

The above matter bears reference.

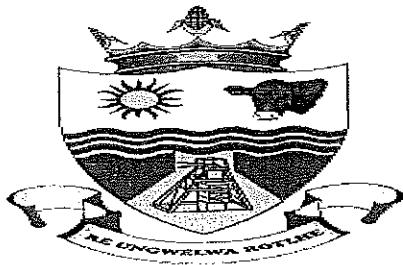
This communiqué serves cordially informs you that the municipality is preparing the document of Draft IDP 2016/ 17 Financial Year. Therefore we request you to submit the projects/ programmes for IDP 2016/17 Financial Year for your respective departments/ mining houses on the attached template.

You are requested to submit before or on the 14 March 2016.

Hope you find the above in order.

Kind Regards,

**Municipal Manager
Mr T.M Bloom**



JOE MOROLONG
LOCAL MUNICIPALITY

MINUTES OF THE IDP REPRESENTATIVE FORUM MEETING

Date	: 22 nd October 2015
Time	: 09H00
Venue	: Municipal Council Chamber
Chairperson: Cllr Leshope	

1) Opening and Welcome

Cllr Leshope (Exco member) opened the meeting and welcomed everyone present.

2) Introduction

Members were requested to introduce themselves.

3) Attendance

Attendance register was circulated and signed by all members. Attached please find the attendance register.

4) Apologies

The following apologies were presented and accepted by the meeting:

- Joe Morolong Local Municipality - Mayor, Speaker and Municipal Manager for being delayed.
- Mr. Booyens
- Mr. Teise (JTG District Municipality)
- Ms. Moletsane (Department of Water and Sanitation)
- Mr. Schmulling (Department of Transport, Safety and Liason)
- Ms. Karen Foutie (GCIS)
- Ms. Elise Lameyer (Department of Environment, Nature and Conservation)

The meeting resolved that in future no verbal apologies will be accepted, since it was previously resolved that all apologies should be in writing.

5) Reading of the previous minutes

Minutes of the previous meeting were read by Mr Phiri (Director Planning & Development).

6) Corrections of the previous meeting

Minutes of the previous meeting were corrected.

7) Adoption of the minutes

Cllr Josop moved for the adoption of the minutes and Cllr Fredman seconded.

8) Matters arising from the previous meeting

There were no matters arising from the previous minutes.

9. Presentations

Presentations were done by the following Joe Morolong, mining houses and sector departments:

9.1 Sector departments

9.1.1 Department of Roads and Public Works

The presentation was done by Mr Phosi.

The following issues were raised from the report:

- That most of the road are not graded.
- That the department should submit their plan for grading.
- That most of the villages don't have name boards.
- That the asbestos roads will upgraded to tarred road.
- That R19M budgeted for regravelling of roads was not spent 100 percent due to community interruption on the process demanding tarred road instead of gravelling.

There was a concern about the departments that do not incorporate their projects and programmes in the IDP document. Municipal Manager indicated that IDP does not have departmental plans. He also requested Ms Phenyke through the permission of the Mayor to send these message to the MEC.

He explained that the IDP Representative Forum meeting is a meeting of Council for all stakeholders to present their plans. Mr phosi was requested to correct errors in his presentation and submit it to the municipality.

9.1.2 Department of Education

The presentation was done by Mr Dichabe.

The projects for 2015/ 16 Financial Year

- Construction of a large ablution block, administration block, water and repairs and renovation at Kegomoditswe Secondary school and Gaaesi Primary School.
- Construction of a large ablution block at Ditshipeng Intermediate School.
- Construction of a mobile ablution block at Gadiboe Intermediate School.
- Construction of a small ablution block at Maremane Primary, Lehikeng Intermediate, Perth Primary and Khuis Primary.

9.1.3 Department of Home Affairs

The presentation was done by Mr Pitso.

- He requested members present in the meeting to encourage community members to do ID Smart Card.
- That the municipality and traditional authorities have participated on the campaign ID Smart Cards.
- That communities should be encouraged to register their children's birth if they are not registered.
- That as from 01th January 2016 the application for late registration of birth will be R500.00

9.1.4 Department of Social and Development

The presentation was done by Mr Thoaele

Projects funded by the department were as follows:

- Camden soup kitchen was established and is operational.
- Youth service in Camden.
- Establishment of older person's forum.
- Procurement of equipment.
- Programme for the disabled people.
- Sewing project.
- Construction of ECD structure at Lotlhakajaneng, R1.5 million from Assmang.

Discussion

- Council emphasized their role in terms of identification of needs from the community.
- Further that the ECD structure could have been more relevant at Loopeng than Lotlhakajaneng.

- However, Mr Tlhoaele indicated that the budget was not sufficient hence they chose Lotlhakajaneng because of their number, which is low as compared to Loopeng.

9.1.5 SASSA

The presentation was done by Mr Henrich.

The report highlighted the following:

- Construction of steel structure in Gamokatedi, Battlemount (6% in progress), Ellendale, Eiffel and Ganap, they are in progress and they should be finished by the end of December 2015. The budget is R400.000.00 per still structure. This structure will be used by all stakeholders but the Dikgosi will take control on it.
- Logobate, Gamokatedi, Pietersham, Segwaneng, Cardington and Bosra were planned for 2015/ 16 Financial Year.
- Planned offices for SASSA are Bendel, Churchill, Dithakong, Tsineng and Laxey.

Discussion

- The Mayor happy with the report.

9.1.6 Department of Water and Sanitation

- There was no presentation. Ms Maroane from Department of Water and Sanitation only made announcements.

9.2 Mining houses

Mining houses did not present.

9.4 Joe Morolong Local Municipality

The presentation was done by Municipal Manager, Mr T.M Bloom.

The report highlighted the following:

- Municipal Manager presented the Fourth Quarter report (2014/ 15 FY) and report (2015/ 16 FY) to the Forum.

10. Announcements

- The Mayor announced the following:
 - ✓ That Joe Morolong Local Municipality has won three(3) awards in the following categories:
 - i. Best improved municipality in category B.
 - ii. Improved audit outcome.
 - iii. Best attendees in SALGA meetings and gatherings.

11. Vote of thanks

The Mayor, thanked everyone for attending the meeting. She encouraged members to respond to the President call to go back to basics. All projects must be communicated with the municipality because entrance of service delivery is municipality.

The Departments were also requested to work together with the Dikgosi and municipality. She indicated that the municipality will strengthen Community Development Workers (CDWs) and Traditional Councils. None attendance of councillors was also a concern in the meeting.

12. Closure

Councillor Moriri closed the meeting with a prayer. The meeting adjourned at 14h44.