

Special COUNCIL MEETING HELD ON: 19 July 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			<i>[Signature]</i>
SPEAKER	MM MALATJI		NO	<i>[Signature]</i>
C/WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA			<i>[Signature]</i>
2	MM MALESA		NO	<i>[Signature]</i> Apology
16	T. NKUNA		NO	<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	AN MMOLA			<i>[Signature]</i> Absent
11	SR DE BEER		NO	<i>[Signature]</i>
1	NJ MAMPURU			<i>[Signature]</i>
3	PK MASHEGO			<i>[Signature]</i>
4	LM MATLALA			<i>[Signature]</i>
5	MJ VALOVI			<i>[Signature]</i>
6	ST MKANSI			<i>[Signature]</i>
7	KA PETA			<i>[Signature]</i>
8	TC MALATJIE			<i>[Signature]</i> Absent
9	VM RAPATSA			<i>[Signature]</i>
10	SM SHAYI			<i>[Signature]</i>
13	KP MHLARHI			<i>[Signature]</i>
14	EA MOKOENA-MASHELE			<i>[Signature]</i>
15	R MAKASELA			<i>[Signature]</i>
17	ME MORGALAKA			<i>[Signature]</i>
19	PS DIKGALE			<i>[Signature]</i>
	DR BAYANA			<i>[Signature]</i> Apology
	A. NGOBENI			<i>[Signature]</i> Apology
	MMA MATHEBULA		NO	<i>[Signature]</i>
	KO PILUSA			<i>[Signature]</i>
	NA SONO			<i>[Signature]</i> Absent
	GH LAMOLA			"
	NB MAAKE			"
	SP MASHUMU			"
	TS NDHLOVU			"
	Z. NDHLOVU			"
	B. RAMOTHWALA			<i>[Signature]</i>
	RJ MPHOGO			<i>[Signature]</i>
12	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			<i>[Signature]</i> Apology
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

12th COUNCIL MEETING HELD ON: 31 July 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI	YES		
SPEAKER	MM MALATJI			
C/WHIP	E. HLUNGWANI		NO	
	SL MOHLALA			
2	MM MALESA			
16	T. NKUNA		NO	
18	MS MAGOMANE		NO	
	AN MMOLA			
11	SR DE BEER			
1	NJ MAMPURU		NO	
3	PK MASHEGO	Yes		
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA		NO	
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA		NO	
	NA SONO			
	GH LAMOLA			
	NB MAAKE			
	SP MASHUMU			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

13th

COUNCIL MEETING HELD ON:

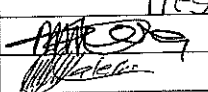
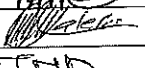
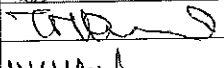
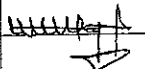
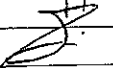
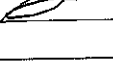
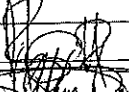
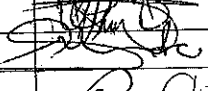
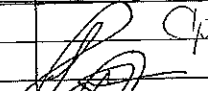
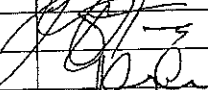
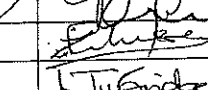

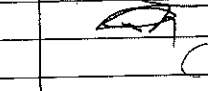
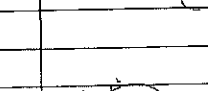
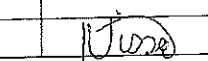




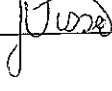
30 August 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST (YES) (NO)		SIGNATURE
MAYOR	PJ SHAYI			Present
SPEAKER	MM MALATJI		NO	Present
C/WHIP	E. HLUNGWANI			Present
	SL MOHLALA		NO	Present
2	MM MALESA			Present
16	T. NKUNA		NO	Present
18	MS MAGOMANE			Present
	AN MMOLA			Present
11	SR DE BEER			Present
1	NJ MAMPURU			Present
3	PK MASHEGO			Present
4	LM MATLALA			Present
5	MJ VALOVI			Present
6	ST MKANSI			Present
7	KA PETA			Present
8	TC MALATJIE		NO	Present
9	VM RAPATSA			Present
10	SM SHAYI			Present
13	KP MHLARHI			Present
14	EA MOKOENA-MASHELE			Present
15	R MAKASELA			Present
17	ME MOKGALAKA			Present
19	PS DIKGALE			Present
	DR BAYANA			Present
	A. NGOBENI			Present
	MMA MATHEBULA			Present
	KO PILUSA			Present
	NA SONO			Present
	GH LAMOLA			Present
	NB MAAKE			Present
	SP MASHUMU			Present
	TS NDHLOVU			Present
	Z. NDHLOVU			Present
	B. RAMOTHWALA			Present
	RJ MPHOGO			Present
12	JA WILLIAMSON			Present
	SK SHAYI			Present
	CHIEF SELWANA			Present
	CHIEF MASHISHIMALE			Present
	CHIEF MASEKE			Present
	CHIEF MAJEJE			Present
	CHIEF MAKHUSHANE			Present

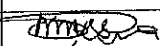

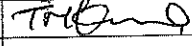
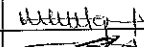


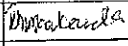



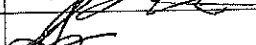
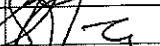
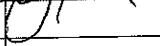
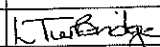


23rd

EXECUTIVE COMMITTEE MEETING HELD ON:

27 September 2018

EXECUTIVE COMMITTEE MEMBER	DECLARATION OF INTEREST		SIGNATURE
	(YES)	(NO)	
MAYOR CLLR PJ SHAYI			Present
CLLR SL MOHLALA			
CLLR MM MALESA		NO	
CLLR T. NKUNA		NO	
CLLR MS MAGOMANE			
CLLR AN MMOLA			
CLLR SR DE BEER		NO	
OFFICIALS			
MS MI MOAKAMELA <i>PP</i>			
MR H. ZUNGU			
MR HP MALULEKE			
MR TJ MOGANO			
MR NOC MDUNGAZI			
MR CJ LOURENS			
MS PF NOGILANA-RAPHELA			
MS MM MAKHONGELA			
MR KKL PILUSA			
MS L. TURBRIDGE		✓	
MR MT SEKWARI		✓	
MR S. MASHALE			
MR JN MAHESU			
MS LP KHOZA			
MR SE MTHOMBENI			
MS JJ VISSER			

22nd EXECUTIVE COMMITTEE MEETING HELD ON: 29 August 2018

EXECUTIVE COMMITTEE MEMBER	DECLARATION OF INTEREST (YES) (NO)	SIGNATURE
MAYOR CLLR PJ SHAYI		
CLLR SL MOHLALA	NO	
CLLR MM MALESA	NO	
CLLR T. NKUNA	NO	
CLLR MS MAGOMANE		
CLLR AN MMOLA		
CLLR SR DE BEER	NO	
OFFICIALS		
MS MI MOAKAMELA	NO	
MR H. ZUNGU		
MR HP MALULEKE	NO	
MR TJ MOGANO	NO	
MR NOC MDUNGAZI	NO	
MR CJ LOURENS		
MS PF NOGILANA-RAPHELA		
MS MM MAKHONGELA		
MR KKL PILUSA		
MS L. TURBRIDGE	NO	
MR MT SEKWARI		
MR S. MASHALE		
MR JN MAHESU		
MS LP KHOZA		
MR SE MTHOMBENI		
MS JJ VISSER		

14th

COUNCIL MEETING HELD ON: 31 October 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
AYOR	PJ SHAYI			Present
EAKER	MM MALATJI		NO	<i>[Signature]</i>
WHIP	E. HLUNGWANI		NO	<i>[Signature]</i>
	SL MOHLALA		NO	<i>[Signature]</i>
2	MM MALESA			<i>[Signature]</i>
16	T. NKUNA			<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	AN MMOLA			<i>[Signature]</i>
11	SR DE BEER			<i>[Signature]</i>
1	NJ MAMPURU			<i>[Signature]</i>
3	PK MASHEGO			<i>[Signature]</i>
4	LM MATLALA			<i>[Signature]</i>
5	MJ VALOYI			<i>[Signature]</i>
6	ST MKANSI			<i>[Signature]</i>
7	KA PETA			<i>[Signature]</i>
8	TC MALATJIE			<i>[Signature]</i>
9	VM RAPATSA			<i>[Signature]</i>
10	SM SHAYI			<i>[Signature]</i>
13	KP MHLARHI			<i>[Signature]</i>
14	EA MOKOENA-MASHELE			<i>[Signature]</i>
15	R MAKASELA			<i>[Signature]</i>
17	ME MOKGALAKA			<i>[Signature]</i>
19	PS DIKGALE			<i>[Signature]</i>
	DR BAYANA			<i>[Signature]</i>
	A. NGOBENI			<i>[Signature]</i>
	MMA MATHEBULA			<i>[Signature]</i>
	KO PILUSA			<i>[Signature]</i>
	NA SONO			<i>[Signature]</i>
	GH LAMOLA			<i>[Signature]</i>
	NB MAAKE			<i>[Signature]</i>
	SP MASHUMU			<i>[Signature]</i>
	TS NDHLOVU			<i>[Signature]</i>
	Z. NDHLOVU			<i>[Signature]</i>
	B. RAMOTHWALA			<i>[Signature]</i>
	RJ MPHOGO			<i>[Signature]</i>
12	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

14/17

COUNCIL MEETING HELD ON: 31 October 20

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM		No	Imbokwe
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP MALULEKE	SNR. MAN. (P&D)		No	
MR TJ MOGANO	CFO		No	
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR NOC MDUNGAZI	SNR. MAN. (TS)			
MR CJ LOURENS	CHIEF ELECT. ENG.		None	
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE			
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		No.	L. TurE
MR MT SEKWARI	MANAGER (RISK)		No	
MR S. MASHALE	MANAGER (LEGAL)			
MR JN MAHESU	SNR. COM. OFFICER		M	
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		1/0	
MS JJ VISSER	ADM OFFICER (COMMITTEES)			
OTHERS				
KP RAVUNDZULO	Audit committee		No	

15/11

COUNCIL MEETING HELD ON: 29 November 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			Present
SPEAKER	MM MALATJI			Apology
C/WHIP	E. HLUNGWANI			Apology
	SL MOHLALA		NO	Apology
2	MM MALESA		NO	Apology
16	T. NKUNA			Apology
18	MS MAGOMANE			Apology
	AN MMOLA			Apology
11	SR DE BEER			Apology
1	NJ MAMPURU			Apology
3	PK MASHEGO			Apology
4	LM MATLALA			Apology
5	MJ VALOYI			Apology
6	ST MKANSI			Apology
7	KA PETA			Apology
8	TC MALATJIE			Apology
9	VM RAPATSA			Apology
10	SM SHAYI			Apology
13	KP MHLARHI			Apology
14	EA MOKOENA-MASHELE			Apology
15	R MAKASELA			Apology
17	ME MOKGALAKA			Apology
19	PS DIKGALE			Present
	DR BAYANA			Apology
	A. NGOBENI			Apology
	MMA MATHEBULA			Apology
	KO PILUSA			Apology
	NA SONO			Apology
	GH LAMOLA			Apology
	NB MAAKE			Apology
	SP MASHUMU			Apology
	TS NDHLOVU			Apology
	Z. NDHLOVU			Apology
	B. RAMOTHWALA			Apology
	RJ MPHOGO			Apology
12	JA WILLIAMSON			Apology
	SK SHAYI			Apology
	CHIEF SELWANA			Apology
	CHIEF MASHISHIMALE			Apology
	CHIEF MASEKE			Apology
	CHIEF MAJEJE			Apology
	CHIEF MAKHUSHANE			Apology

COUNCIL MEETING HELD ON:

15th

[illegible]

Special COUNCIL MEETING HELD ON: 19/12/2018

ARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
AYOR	PJ SHAYI			<i>[Signature]</i> Cplology
MAKER	MM MALATJI		NO	<i>[Signature]</i>
WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA		NO	<i>[Signature]</i>
2	MM MALESA		NO	<i>[Signature]</i>
16	T. NKUNA		NO	<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	AN MMOLA			<i>[Signature]</i> Cplology
11	SR DE BEER			<i>[Signature]</i>
1	NJ MAMPURU			<i>[Signature]</i>
3	PK MASHEGO			<i>[Signature]</i>
4	LM MATLALA			<i>[Signature]</i>
5	MJ VALOYI			<i>[Signature]</i>
6	ST MKANSI			<i>[Signature]</i> Cplology
7	KA PETA		NO	<i>[Signature]</i>
8	TC MALATJIE			<i>[Signature]</i>
9	VM RAPATSA			<i>[Signature]</i>
10	SM SHAYI			<i>[Signature]</i>
13	KP MHLARHI			<i>[Signature]</i>
14	EA MOKOENA-MASHELE			<i>[Signature]</i> Cplology
15	R MAKASELA			<i>[Signature]</i>
17	ME MOKGALAKA			<i>[Signature]</i>
19	PS DIKGALE			<i>[Signature]</i>
	DR BAYANA			<i>[Signature]</i>
	A. NGOBENI			<i>[Signature]</i> Cplology
	MMA MATHEBULA			<i>[Signature]</i>
	KO PILUSA			<i>[Signature]</i> Cplology
	NA SONO			<i>[Signature]</i> Cplology
	GH LAMOLA			<i>[Signature]</i> Cplology
	NB MAAKE			<i>[Signature]</i> Cplology
	SP MASHUMU			<i>[Signature]</i> Cplology
	TS NDHLOVU			<i>[Signature]</i> Cplology
	Z. NDHLOVU			<i>[Signature]</i> Cplology
	B. RAMOTHWALA			<i>[Signature]</i> Cplology
	RJ MPHOGO			<i>[Signature]</i> Cplology
12	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

COUNCIL MEETING HELD ON: 19/12/2018

OTHERS

Special COUNCIL MEETING HELD ON: 17 January 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			<i>[Signature]</i>
SPEAKER	MM MALATJI			<i>[Signature]</i>
C/WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA		NO	<i>[Signature]</i>
2	MM MALESA			<i>[Signature]</i> Present
16	T. NKUNA		No	<i>[Signature]</i> Present
18	MS MAGOMANE			<i>[Signature]</i> Present
	AN MMOLA			<i>[Signature]</i> Present
11	SR DE BEER			<i>[Signature]</i> Present
1	NJ MAMPURU			<i>[Signature]</i> Apology
3	PK MASHEGO			<i>[Signature]</i> Apology
4	LM MATLALA			<i>[Signature]</i> Apology
5	MJ VALOYI			<i>[Signature]</i> Apology
6	ST MKANSI			<i>[Signature]</i> Apology
7	KA PETA			<i>[Signature]</i> Apology
8	TC MALATJIE			<i>[Signature]</i> Apology
9	VM RAPATSA			<i>[Signature]</i> Apology
10	SM SHAYI			<i>[Signature]</i> Apology
13	KP MHLARHI			<i>[Signature]</i> Apology
14	EA MOKOENA-MASHELE			<i>[Signature]</i> Apology
15	R MAKASELA			<i>[Signature]</i> Apology
17	ME MOKGALAKA			<i>[Signature]</i> Apology
19	PS DIKGALE			<i>[Signature]</i> Apology
	DR BAYANA			<i>[Signature]</i> Apology
	A. NGOBENI			<i>[Signature]</i> Apology
	MMA MATHEBULA			<i>[Signature]</i> Apology
	KO PILUSA			<i>[Signature]</i> Apology
	NA SONO			<i>[Signature]</i> Apology
	GH LAMOLA		NO	<i>[Signature]</i> Apology
	NB MAAKE			<i>[Signature]</i> Apology
	SP MASHUMU			<i>[Signature]</i> Apology
	TS NDHLOVU			<i>[Signature]</i> Apology
	Z. NDHLOVU			<i>[Signature]</i> Apology
	B. RAMOTHWALA			<i>[Signature]</i> Apology
	RJ MPHOGO			<i>[Signature]</i> Apology
12	JA WILLIAMSON			<i>[Signature]</i> Apology
	SK SHAYI			<i>[Signature]</i> Apology
	CHIEF SELWANA			<i>[Signature]</i> Apology
	CHIEF MASHISHIMALE			<i>[Signature]</i> Apology
	CHIEF MASEKE			<i>[Signature]</i> Apology
	CHIEF MAJEJE			<i>[Signature]</i> Apology
	CHIEF MAKHUSHANE			<i>[Signature]</i> Apology

16/11

COUNCIL MEETING HELD ON: 28 January 2019

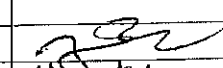

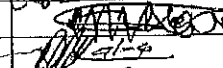
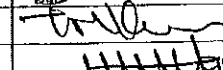
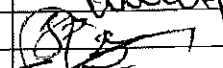

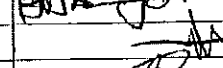

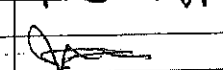

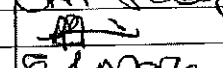
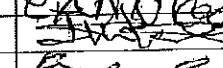

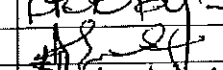
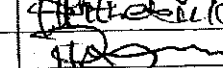


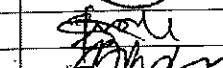
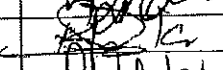
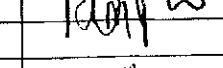
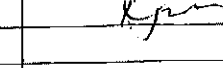

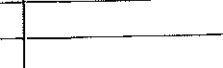





WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
AYOR	PJ SHAYI			Present
EAKER	MM MALATJI		NO	Malatji
WHIP	E. HLUNGWANI			HLUNGWANI
	SL MOHLALA		NO	MOHLALA
2	MM MALESA		NO	MALESA
16	T. NKUNA		NO	NKUNA
18	MS MAGOMANE			MAGOMANE
	SP MASHUMU			MASHUMU
11	SR DE BEER		NO	DE BEER
1	NJ MAMPURU		NO	MAMPURU
3	PK MASHEGO			MASHEGO
4	LM MATLALA			MATLALA
5	MJ VALOYI			VALOYI
6	ST MKANSI			MKANSI
7	KA PETA			PETA
8	TC MALATJIE			MALATJIE
9	VM RAPATSA			RAPATSA
10	SM SHAYI			SHAYI
13	KP MHLARHI			MHLARHI
14	EA MOKOENA-MASHELE			MOKOENA-MASHELE
15	R MAKASELA			MAKASELA
17	ME MOKGALAKA			MOKGALAKA
19	PS DIKGALE			DIKGALE
	DR BAYANA			BAYANA
	A. NGOBENI			NGOBENI
	MMA MATHEBULA			MATHEBULA
	KO PILUSA			PILUSA
	NA SONO			SONO
	GH LAMOLA		NO	LAMOLA
	NB MAAKE			MAAKE
	AN MMOLA			MMOLA
	TS NDHLOVU			NDHLOVU
	Z. NDHLOVU			NDHLOVU
	B. RAMOTHWALA			RAMOTHWALA
	RJ MPHOGO			MPHOGO
2	JA WILLIAMSON			WILLIAMSON
	SK SHAYI			SHAYI
	CHIEF SELWANA			SELWANA
	CHIEF MASHISHIMALE			MASHISHIMALE
	CHIEF MASEKE			MASEKE
	CHIEF MAJEJE			MAJEJE
	CHIEF MAKHUSHANE			MAKHUSHANE

16th

COUNCIL MEETING HELD ON: 28 January 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			
MR H. ZUNGU	SNR. MAN. (CSS)		X	
MR HP MALULEKE	SNR. MAN. (P&D)		X	
MR TJ MOGANO	CFO		X	
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR NOC MDUNGAZI	SNR. MAN. (TS)			
MR CJ LOURENS	CHIEF ELECT. ENG.		X	
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE		X	
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		X	
MR MT SEKWARI	MANAGER (RISK)		X	
MR S. MASHALE	MANAGER (LEGAL)			
MR JN MAHESU	SNR. COM. OFFICER			
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		NO	
MS JJ VISSER	ADM OFFICER (COMMITTEES)			
OTHERS				
MR KP RAZUDDIN	AUDIT COMMITTEE		NO	
Mr. H.D. Mudea	AGST		None	
Chora L P	MPAC		N	

Special COUNCIL MEETING HELD ON: 21 February 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			
SPEAKER	MM MALATJI			
C/WHIP	E. HLUNGWANI			
	SL MOHLALA		NO	
2	MM MALESA		NO	
16	T. NKUNA		NO	
18	MS MAGOMANE			
	SP MASHUMU			
11	SR DE BEER			
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA			
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			
	NA SONO			
	GH LAMOLA			
	NB MAAKE			
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

Apology

Present

Apology

Apology

Present

Apology

Special

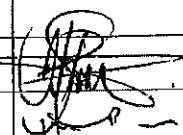

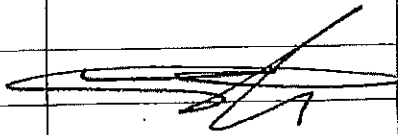
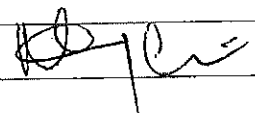
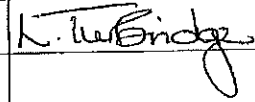
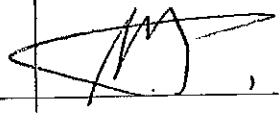
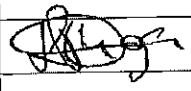
21 February 2019

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Special COUNCIL MEETING HELD ON: 28 February 2019

/ARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
AYOR	PJ SHAYI			<i>[Signature]</i>
EAKER	MM MALATJI		NO	<i>[Signature]</i>
WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA		NO	<i>[Signature]</i>
2	MM MALESA			<i>[Signature]</i>
16	T. NKUNA	NO		<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	SP MASHUMU			<i>[Signature]</i>
11	SR DE BEER	NO		<i>[Signature]</i>
1	NJ MAMPURU			<i>[Signature]</i>
3	PK MASHEGO			<i>[Signature]</i>
4	LM MATLALA			<i>[Signature]</i>
5	MJ VALOYI			<i>[Signature]</i>
6	ST MKANSI			<i>[Signature]</i>
7	KA PETA			<i>[Signature]</i>
8	TC MALATJIE			<i>[Signature]</i>
9	VM RAPATSA			<i>[Signature]</i>
10	SM SHAYI			<i>[Signature]</i>
13	KP MHLARHI			<i>[Signature]</i>
14	EA MOKOENA-MASHELE			<i>[Signature]</i>
5	R MAKASELA			<i>[Signature]</i>
7	ME MOKGALAKA			<i>[Signature]</i>
9	PS DIKGALE			<i>[Signature]</i>
	DR BAYANA			<i>[Signature]</i>
	A. NGOBENI			<i>[Signature]</i>
	MMA MATHEBULA			<i>[Signature]</i>
	KO PILUSA			<i>[Signature]</i>
	NA SONO	NO NO		<i>[Signature]</i>
	GH LAMOLA			<i>[Signature]</i>
	NB MAAKE	NO		<i>[Signature]</i>
	AN MMOLA			<i>[Signature]</i>
	TS NDHLOVU			<i>[Signature]</i>
	Z. NDHLOVU			<i>[Signature]</i>
	B. RAMOTHWALA			<i>[Signature]</i>
	RJ MPHOGO			<i>[Signature]</i>
2	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			<i>[Signature]</i>
	CHIEF MASHISHIMALE			<i>[Signature]</i>
	CHIEF MASEKE			<i>[Signature]</i>
	CHIEF MAJEJE			<i>[Signature]</i>
	CHIEF MAKHUSHANE			<i>[Signature]</i>

Special COUNCIL MEETING HELD ON: 28 February 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP MALULEKE	SNR. MAN. (P&D)		NO	
MR TJ MOGANO	CFO		NO	
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR NOC MDUNGAZI	SNR. MAN. (TS)		NO	
MR CJ LOURENS	CHIEF ELECT. ENG.			
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE		NO	
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		NO	
MR MT SEKWARI	MANAGER (RISK)			
MR S. MASHALE	MANAGER (LEGAL)			
MR JN MAHESU	SNR. COM. OFFICER			
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		NO	
MS JJ VISSER	ADM OFFICER (COMMITTEES)			
OTHERS				
28 Kgoa	MPAC Researcher		NO	

SPECIAL COUNCIL MEETING HELD ON 28TH MARCH 2019

WARD	NAME (COUNCILLORS	DECLARATION OF INTEREST		SIGNATURE
		YES	NO	
* 6	PJ SHAYI			* [Signature]
	MM MALATJI		NO	[Signature]
	E. HLUNWANI			[Signature]
	SL MOHLALA		NO	[Signature]
	MM MALESA		NA	[Signature]
	T. NKUNA		NO	[Signature]
	SS MAGOMANE			[Signature]
	SP MASHUMU			[Signature]
	SR DE BEER			[Signature]
	NJ MAMPURU			[Signature]
	PK MASHEGO			[Signature]
	LM MATLALA			[Signature]
	MJ VALOYI			[Signature]
	ST MKANSI			[Signature]
* 7	KA PETA			[Signature]
	TC MALATJI			[Signature]
	VM RAPATSA			[Signature]
	SM SHAYI			[Signature]
	KP MHLARHI			[Signature]
	EA MOKOENA-MASHELE			[Signature]
	R. MAKASELA			[Signature]
	ME MOKGALAKA			[Signature]
	PS DIKGALE			[Signature]
	DR BAYANA			[Signature]
	A.NGOBENI			[Signature]
	MMA MATHEBULA			[Signature]
	KO PILUSA			[Signature]
	NA SONO			[Signature]
	GH LAMOLA			[Signature]
	NB MAAKE			[Signature]
* 8	AN MMOLA			[Signature]
	TS NDHLOVU			[Signature]
	Z. NDHLOVU			[Signature]
	B. RAMATHWALA			[Signature]
	RJ MPHOGO			[Signature]
	JA WILLIAMSON			[Signature]
	SK SHAYI			[Signature]

Present

Apology

Present

Apology

Apology

Apology

Apology

Present

Apology

Absent

SPECIAL COUNCIL MEETING HELD ON 28 MARCH 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			
MR H. ZUNGU	CSS			
MR HP MALULEKE	P&D		No	
MR TJ MOGANO	CFO		No	
MS PF NOGILANA RAPHELA	CORPS		NO	
MR NOC MDUNGAZI	TS		No	
MR CJ LOURENS	CEE		No	
MS MM MAKHONGELA	CAE			
MR KKL PILUSA	MAN. (MM)			
MS L. TURBRIDGE	MAN. (ADMIN)		No	L. Turbridge
MR TMT SEKWARI	MAN. (RISK)		No	
MR S. MASHALE	MAN. (LEGAL)			
MR JN MAHESU	MAN. (COMM.)			
MR SE MTHOBENI	SRNR AO (COM)		No	
MS JJ VISSER	SCRIBE		X	

MS L. Khoza WPAC

No

[Signature]




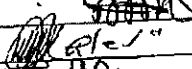
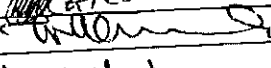
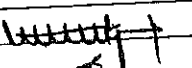


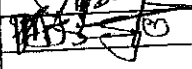


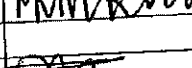

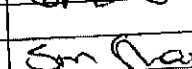
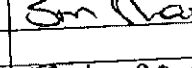
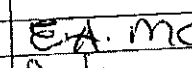
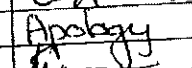

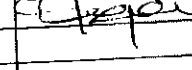
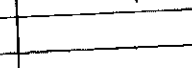
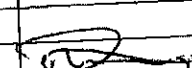
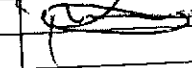
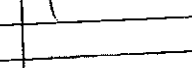
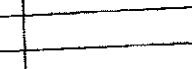
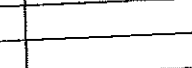
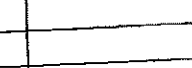
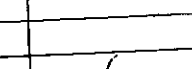
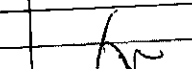


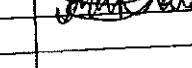
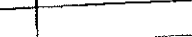



Special COUNCIL MEETING HELD ON: 17 April 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI		YES	Apology
SPEAKER	MM MALATJI			MM Malatji
C/WHIP	E. HLUNGWANI		NO	Signature
	SL MOHLALA		NO	Signature
2	MM MALESA		NO	Signature
16	T. NKUNA			Signature
18	MS MAGOMANE			Signature
	SP MASHUMU		No	Signature
11	SR DE BEER			Signature
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA			
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			
	NA SONO		no	
	GH LAMOLA			
	NB MAAKE			
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASKEKE			

COUNCIL MEETING HELD ON: 17 April 2019.

[illegible]

17th COUNCIL MEETING HELD ON: 30 April 2019

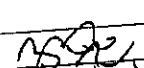
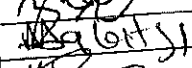
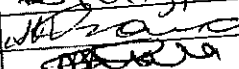
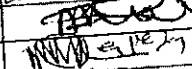
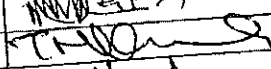
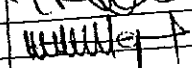
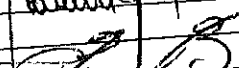

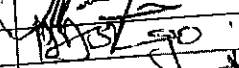


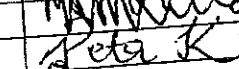
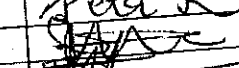

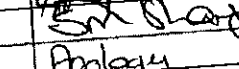
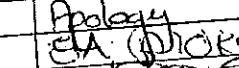

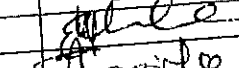
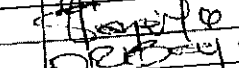
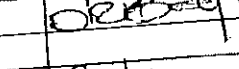
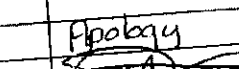

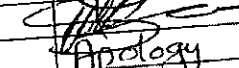
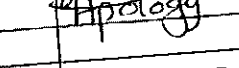






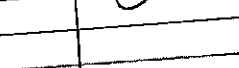

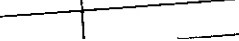




WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI		no	
SPEAKER	MM MALATJI			
C/WHIP	E. HLUNGWANI		NO	
	SL MOHLALA		NO	
2	MM MALESA		NO	
16	T. NKUNA			
18	MS MAGOMANE			
	SP MASHUMU		no	
11	SR DE BEER			
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA			
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			
	NA SONO			
	GH LAMOLA			
	NB MAAKE			
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			

17th

COUNCIL MEETING HELD ON: 30 April 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP MALULEKE	SNR. MAN. (P&D)			
MR TJ MOGANO	CFO		40	
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR NOC MDUNGAZI	SNR. MAN. (TS)			
MR CJ LOURENS	CHIEF ELECT. ENG.		No	
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE	Ap=legs		
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		No	L. Turbridge
MR MT SEKWARI	MANAGER (RISK)		No	
MR S. MASHALE	MANAGER (LEGAL)			
MR JN MAHESU	SNR. COM. OFFICER		No	
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		No	
MS JJ VISSER	ADM OFFICER (COMMITTEES)			
MS L. KHOZA	MPAC RESEARCHER		150	
OTHERS				
Mr. L. D. G. D. G.	Acting CAA		No	

Special COUNCIL MEETING HELD ON: 30 May 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI		NO	
SPEAKER	MM MALATJI		NO	
C/WHIP	E. HLUNGWANI		NO	
	SL MOHLALA		NO	
2	MM MALESA		NO	
16	T. NKUNA			
18	MS MAGOMANE			
	SP MASHUMU			
11	SR DE BEER			
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA			
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			
	NA SONO			
	GH LAMOLA			
	NB MAAKE			
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			

Special COUNCIL MEETING HELD ON: 30 May 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM		NO	<i>[Signature]</i>
MR H. ZUNGU	SNR. MAN. (CSS)			<i>[Signature]</i>
MR HP MALULEKE	SNR. MAN. (P&D)		NO	<i>[Signature]</i>
MR TJ MOGANO	CFO		NO	<i>[Signature]</i>
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)		NO	<i>[Signature]</i>
MR NOC MDUNGAZI	SNR. MAN. (TS)		NO	<i>[Signature]</i>
MR CJ LOURENS	CHIEF ELECT. ENG.			<i>[Signature]</i>
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE			<i>[Signature]</i>
MR KKL PILUSA	MANAGER (MM)			<i>[Signature]</i>
MS L. TURBRIDGE	MANAGER (ADM)		✓	<i>[Signature]</i>
MR MT SEKWARI	MANAGER (RISK)		✓	<i>[Signature]</i>
MR S. MASHALE	MANAGER (LEGAL)			<i>[Signature]</i>
MR JN MAHESU	SNR. COM. OFFICER		✓	<i>[Signature]</i>
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		NO	<i>[Signature]</i>
MS JJ VISSER	ADM OFFICER (COMMITTEES)			<i>[Signature]</i>
MS L. KHOZA	MPAC RESEARCHER			<i>[Signature]</i>
OTHERS				
Bishop Mokohe	Chief of Wana.		NO	<i>[Signature]</i>
Mabeni JAB	AUDIT CHAIRPERSON		NO	<i>[Signature]</i>
Shani m.A	CHIEF			<i>[Signature]</i>
Mohale R.R	Asst. CAE		NO	<i>[Signature]</i>
In. Ntshwini	Asst. Manager T/A			<i>[Signature]</i>

Special COUNCIL MEETING HELD ON: 14 June 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST (YES) (NO)		SIGNATURE
MAYOR				Present
SPEAKER	MM MALATJI			Present
C/WHIP	E. HLUNGWANI			
	SL MOHLALA			
2	MM MALESA		no	
16	T. NKUNA			
18	MS MAGOMANE			
	SP MASHUMU			
11	SR DE BEER			Apology
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			
8	TC MALATJIE			
9	VM RAPATSA			
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			
	NA SONO			
	GH LAMOLA			
	ND MASEKE			
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			