

Special COUNCIL MEETING HELD ON: 19 July 2018

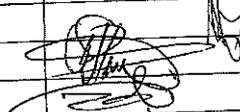
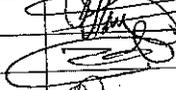
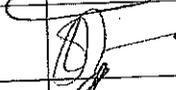
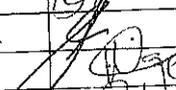
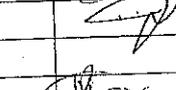
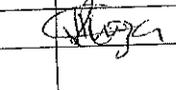
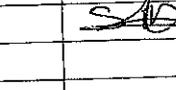
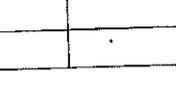
WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			<i>[Signature]</i>
SPEAKER	MM MALATJI		NO	<i>[Signature]</i>
C/WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA			
2	MM MALESA		NO	<i>[Signature]</i> Apology
16	T. NKUNA		NO	<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	AN MMOLA			
11	SR DE BEER		NO	<i>[Signature]</i> Absent
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			
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			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			
SPEAKER	MM MALATJI	YES		
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 MALATJE			
9	VM RAPATSA		NO	
10	SM SHAYI			
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIRGALE			
	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			

12th COUNCIL MEETING HELD ON: 31 July 2018

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			Present
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP MALULEKE	SNR. MAN. (P&D)			
MR TJ MOGANO	CFO			
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR CJ LOURENS	CHIEF ELECT. ENG.			
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE			
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)			
MR MT SEKWARI	MANAGER (RISK)			
MR S. MASHALE	MANAGER (LEGAL)			
MR JN MAHESU	SNR. COM. OFFICER			
MS LP KHOZA	MPAC RESEARCHER			
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)			
MS JJ VISSER	ADM OFFICER (COMMITTEES)			
<b>OTHERS</b>				
Mahumohi S	ASM/Technical			

13th COUNCIL MEETING HELD ON: 30 August 2018

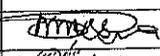
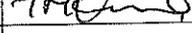
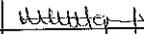
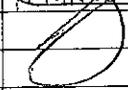
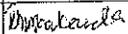
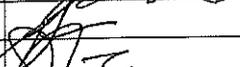
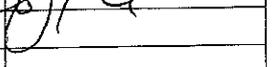
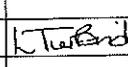
WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			Present
SPEAKER	MM MALATJI		NO	Present
C/WHIP	E. HLUNGWANI			Present
	SL MOHLALA		NO	Present
2	MM MALESA			Present
16	T. NKUNA		NO	Present
18	MS MAGOMANE			Present
	AN MMOLA			Present
11	SR DE BEER			Present
1	NJ MAMPURU			Present
3	PK MASHEGO			Present
4	LM MATLALA			Present
5	MJ VALOYI			Present
6	ST MKANSI			Present
7	KA PETA			Present
8	TC MALATJIE		NO	Absent
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			<del>SL Mohlala</del>
CLLR MM MALESA		NO	<del>MM Malesa</del>
CLLR T. NKUNA		NO	<del>T. Nkuna</del>
CLLR MS MAGOMANE			<del>MS Magomane</del>
CLLR AN MMOLA			<del>AN Mmola</del>
CLLR SR DE BEER		No	<del>SR De Beer</del> Apology
<b>OFFICIALS</b>			
MS MI MOAKAMELA			<del>MI Moakamela</del> Apology
MR H. ZUNGU			<del>H. Zungu</del>
MR HP MALULEKE			<del>HP Maluleke</del>
MR TJ MOGANO			<del>TJ Mogano</del>
MR NOC MDUNGAZI			<del>NOC Mdungazi</del> Apology
MR CJ LOURENS			<del>CJ Lourens</del>
MS PF NOGILANA-RAPHELA			<del>PF Nogilana-Raphela</del>
MS MM MAKHONGELA			<del>MM Makhongela</del>
MR KKL PILUSA			<del>KKL Pilusa</del>
MS L. TURBRIDGE		✓	L. Turbridge
MR MT SEKWARI		✓	<del>MT Sekwari</del>
MR S. MASHALE			<del>S. Mashale</del>
MR JN MAHESU			<del>JN Mahesu</del> Apology
<del>MS TP KHOZA</del>			
MR SE MTHOMBENI			<del>SE Mthombeni</del>
MS JJ VISSER			JJ Visser

22nd EXECUTIVE COMMITTEE MEETING HELD ON: 29 August 2018

EXECUTIVE COMMITTEE MEMBER	DECLARATION OF INTEREST		SIGNATURE
	(YES)	(NO)	
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	
<b>OFFICIALS</b>			
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			

16th COUNCIL MEETING HELD ON: 31 October 2018

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
				Present
AYOR	PJ SHAYI			<i>[Signature]</i>
EAKER	MM MALATJI		NO	<i>[Signature]</i>
WHIP	E. HLUNGWANI		NO	<i>[Signature]</i>
	SL MOHLALA		NO	<i>[Signature]</i>
2	MM MALESA			Apology
16	T. NKUNA			<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	AN MMOLA		NO	<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			Apology
5	MJ VALOYI			<i>[Signature]</i>
6	ST MKANSI			Absent
7	KA PETA			Apology
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			Absent
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			Apology
	KO PILUSA			Apology
	NA SONO			Apology
	GH LAMOLA			<i>[Signature]</i>
	NB MAAKE			Arrive late voters
	SP MASHUMU			<i>[Signature]</i>
	TS NDHLOVU			<i>[Signature]</i>
	Z. NDHLOVU			Absent
	B. RAMOTHWALA			<i>[Signature]</i>
	RJ MPHOGO			<i>[Signature]</i>
12	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			

14th

COUNCIL MEETING HELD ON:

31 October 20

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM		No	<i>Mi Moakame</i>
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP MALULEKE	SNR. MAN. (P&D)		No	<i>HP Maluleke</i>
MR TJ MOGANO	CFO		No	<i>TJ Mogano</i>
MS PF NOGILANA- RAPHELA	SNR MAN. (CORPS)			
MR NOC MDUNGAZI	SNR. MAN. (TS)			
MR CJ LOURENS	CHIEF ELECT. ENG.		None	<i>CJ Lourens</i>
MS MM MAKHONGELA	CHIEF AUDIT EXECUTIVE			
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		No.	<i>L. Turbridge</i>
MR MT SEKWARI	MANAGER (RISK)		No	<i>MT Sekwari</i>
MR S. MASHALE	MANAGER (LEGAL)			<i>S. Mashale</i>
MR JN MAHESU	SNR. COM. OFFICER		M	<i>JN Mahesu</i>
MR SE MTHOMBENI	SNR. ADMIN OFFICER (COMMITTEES)		NO	<i>SE Mthombeni</i>
MS JJ VISSER	ADM OFFICER (COMMITTEES)			<i>JJ Visser</i>
<b>OTHERS</b>				
<i>KP Ravandzulo</i>	<i>Audit committee</i>		No	<i>KP Ravandzulo</i>

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			<i>MM Malatji</i>
C/WHIP	E. HLUNGWANI			<i>E. Hlungwani</i>
	SL MOHLALA		NO	<i>SL Mohlala</i>
2	MM MALESA		NO	<i>MM Malesa</i>
16	T. NKUNA			<i>T. Nkuna</i> Apology
18	MS MAGOMANE			<i>MS Magomane</i> Apology
	AN MMOLA			<i>AN Mmola</i> Apology
11	SR DE BEER			<i>SR De Beer</i> Apology
1	NJ MAMPURU			<i>NJ Mampuru</i> Apology
3	PK MASHEGO			<i>PK Mashego</i> Apology
4	LM MATLALA			<i>LM Matlala</i> Absent
5	MJ VALOYI			<i>MJ Valoyi</i> Apology
6	ST MKANSI			<i>ST Mkansi</i> Apology
7	KA PETA			<i>KA Peta</i> Apology
8	TC MALATJIE			<i>TC Malatjie</i> Apology
9	VM RAPATSA			<i>VM Rapatsa</i> Apology
10	SM SHAYI			<i>SM Shayi</i> Apology
13	KP MHLARHI			<i>KP Mhlarhi</i> Apology
14	EÅ MOKOENA-MASHELE			<i>EÅ Mokoena-Mashele</i> Apology
15	R MAKASELA			<i>R Makasela</i> Apology
17	ME MOKGALAKA			<i>ME Mokgalaka</i> Apology
19	PS DIKGALE			Present
	DR BAYANA			<i>DR Bayana</i> Apology
	A. NGOBENI			<i>A. Ngobeni</i> Apology
	MMA MATHEBULA			<i>MMA Mathebula</i> Apology
	KO PILUSA			<i>KO Pilusa</i> Absent
	NA SONO			<i>NA Sono</i> Absent
	GH LAMOLA			<i>GH Lamola</i> Absent
	NB MAAKE			<i>NB Maaake</i> Apology
	SP MASHUMU			<i>SP Mashumu</i> Apology
	TS NDHLOVU			<i>TS Ndlovu</i> Apology
	Z. NDHLOVU			<i>Z. Ndlovu</i> Apology
	B. RAMOTHWALA			<i>B. Ramothwala</i> Apology
	RJ MPHOGO			<i>RJ Mphogo</i> Absent
12	JA WILLIAMSON			<i>JA Williamson</i> Apology
	SK SHAYI			<i>SK Shayi</i> Apology
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			



Special COUNCIL MEETING HELD ON: 19/12/2018

ARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
AYOR	PJ SHAYI			<i>[Signature]</i> Apology
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> Apology
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> Absent
7	KA PETA			<i>[Signature]</i>
8	TC MALATJIE		NO	<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> Apology
17	ME MOKGALAKA			<i>[Signature]</i>
19	PS DIKGALE			<i>[Signature]</i>
	DR BAYANA			<i>[Signature]</i>
	A. NGOBENI			<i>[Signature]</i> Apology
	MMA MATHEBULA			<i>[Signature]</i>
	KO PILUSA			<i>[Signature]</i> Absent
	NA SONO			<i>[Signature]</i> Apology
	GH LAMOLA			<i>[Signature]</i> Apology
	NB MAAKE			<i>[Signature]</i> Apology
	SP MASHUMU			<i>[Signature]</i> Absent
	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			



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>
18	MS MAGOMANE			<i>[Signature]</i> Present
	AN MMOLA			<i>[Signature]</i>
11	SR DE BEER			<i>[Signature]</i> Present
1	NJ MAMPURU			<i>[Signature]</i> Apology
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> Apology
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		NO	<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> Apology?
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			



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

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)			
<b>OTHERS</b>				
MR KP RAZUWUBO	AUDIT COMMITTEE		NO	
Mr. HS Mudeu Chora LP	AGST MPAC		None N	

Special COUNCIL MEETING HELD ON: 21 February 2019

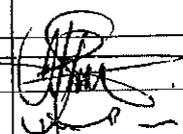
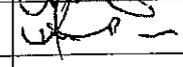
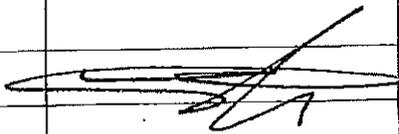
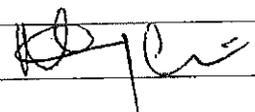
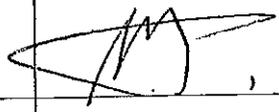
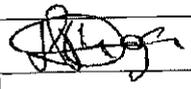
WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI			
SPEAKER	MM MALATJI			
C/WHIP	E. HLUNGWANI			
	SL MOHLALA		NO	
2	MM MALESA		NO	
16	T. NKUNA		NO	
18	MS MAGOMANE			
	SP MASHUMU			
11	SR DE BEER			
1	NJ MAMPURU			
3	PK MASHEGO			
4	LM MATLALA			
5	MJ VALOYI			
6	ST MKANSI			
7	KA PETA			Apology
8	TC MALATJIE			Present
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			Apology
	GH LAMOLA			Apology
	NB MAAKE			Present
	AN MMOLA			
	TS NDHLOVU			
	Z. NDHLOVU			
	B. RAMOTHWALA			
	RJ MPHOGO			
12	JA WILLIAMSON			Apology
	SK SHAYI			
	CHIEF SELWANA			
	CHIEF MASHISHIMALE			
	CHIEF MASEKE			
	CHIEF MAJEJE			
	CHIEF MAKHUSHANE			



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		<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>

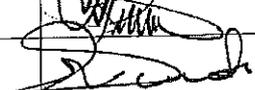
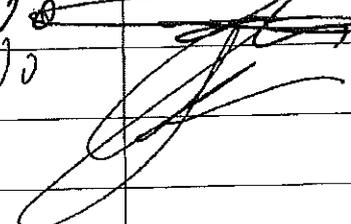
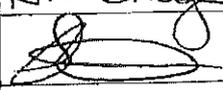
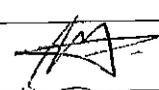
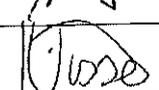
Special COUNCIL MEETING HELD ON: 28 February 2019

NAME (OFFICIALS)	POSITION	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MS MI MOAKAMELA	MM			
MR H. ZUNGU	SNR. MAN. (CSS)			
MR HP M'ALULEKE	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	K. Turbridge
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)			
<b>OTHERS</b>				
Z B Kgogo	MPAC Researcher		NO	

SPECIAL COUNCIL MEETING HELD ON 28<sup>TH</sup> MARCH 2019

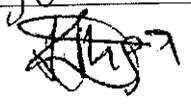
WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE	
		YES	NO		
*	PJ SHAYI			<i>[Signature]</i>	Present
	MM MALATJI		NO	<i>[Signature]</i>	
	E. HLUNWANI			<i>[Signature]</i>	
	SL MOHLALA		NO	<i>[Signature]</i>	
	MM MALESA		NO	<i>[Signature]</i>	
	T. NKUNA		NO	<i>[Signature]</i>	
	SS MAGOMANE			<i>[Signature]</i>	Apology
	SP MASHUMU			<i>[Signature]</i>	Apology
	SR DE BEER			<i>[Signature]</i>	Apology
	NJ MAMPURU			<i>[Signature]</i>	Apology
	PK MASHEGO			<i>[Signature]</i>	
	LM MATLALA			<i>[Signature]</i>	
	MJ VALOYI			<i>[Signature]</i>	
	ST MKANSI			<i>[Signature]</i>	
*	KA PETA			<i>[Signature]</i>	Present
	TC MALATJI			<i>[Signature]</i>	
	VM RAPATSA			<i>[Signature]</i>	Apology
	SM SHAYI			<i>[Signature]</i>	
	KP MHLARHI			<i>[Signature]</i>	
	EA MOKOENA-MASHELE			<i>[Signature]</i>	
	R. MAKASELA			<i>[Signature]</i>	
	ME MOKGALAKA			<i>[Signature]</i>	Apology
	PS DIKGALE			<i>[Signature]</i>	Apology
	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>	Apology
	NB MAAKE			<i>[Signature]</i>	Apology
*	AN MMOLA			<i>[Signature]</i>	Present
	TS NDHLOVU			<i>[Signature]</i>	Apology
	Z. NDHLOVU			<i>[Signature]</i>	
	B. RAMATHWALA			<i>[Signature]</i>	
	RJ MPHOGO			<i>[Signature]</i>	Absent
	JA WILLIAMSON			<i>[Signature]</i>	
	SK SHAYI			<i>[Signature]</i>	

**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

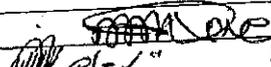
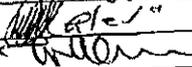
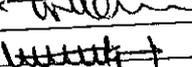
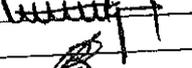
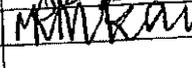
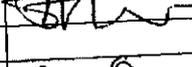
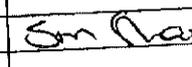
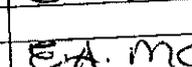
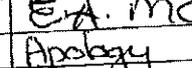
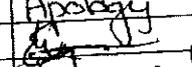
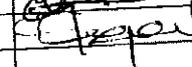
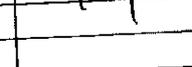
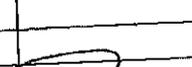
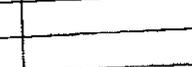
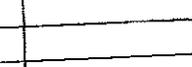
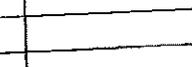
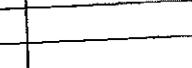
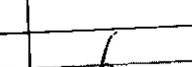
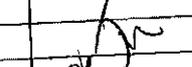
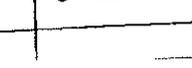


Special COUNCIL MEETING HELD ON: 17 April 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI		NO	Apology [Signature]
SPEAKER	MM MALATJI			[Signature]
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			[Signature]
5	MJ VALOYI			[Signature]
6	ST MKANSI			[Signature]
7	KA PETA			[Signature]
8	TC MALATJIE			[Signature]
9	VM RAPATSA			[Signature]
10	SM SHAYI			[Signature]
13	KP MHLARHI			[Signature]
14	EA MOKOENA-MASHELE			[Signature]
15	R MAKASELA			[Signature]
17	ME MOKGALAKA			[Signature]
19	PS DIKGALE			[Signature]
	DR BAYANA			[Signature]
	A. NGOBENI			[Signature]
	MMA MATHEBULA			[Signature]
	KO PILUSA			[Signature]
	NA SONO		no	[Signature]
	GH LAMOLA			[Signature]
	NB MAAKE			[Signature]
	AN MMOLA			[Signature]
	TS NDHLOVU			[Signature]
	Z. NDHLOVU			[Signature]
	B. RAMOTHWALA			[Signature]
	RJ MPHOGO			[Signature]
12	JA WILLIAMSON			[Signature]
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	CHIEF MASHEKE			[Signature]

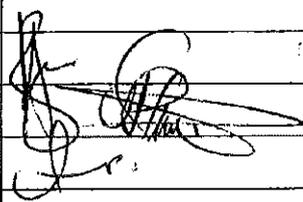
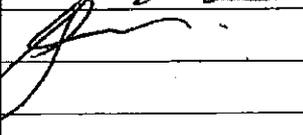
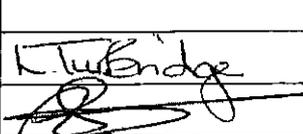
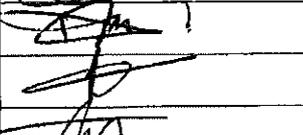
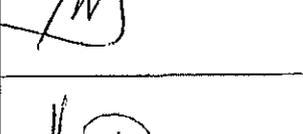
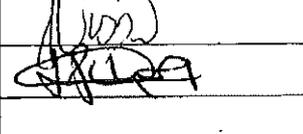
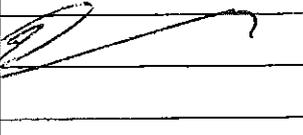


17th COUNCIL MEETING HELD ON: 30 April 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR	PJ SHAYI		no	
SPEAKER	MM MALATJI			 Apology
C/WHIP	E. HLUNGWANI		NO	 Apology
	SL MOHLALA		NO	
2	MM MALESA		NO	
16	T. NKUNA			
18	MS MAGOMANE			 Apology
	SP MASHUMU		no	
11	SR DE BEER			
1	NJ MAMPURU			
3	PK MASHEGO			 Apology
4	LM MATLALA			
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			 Apology
	DR BAYANA			 Apology
	A. NGOBENI			 Apology
	MMA MATHEBULA			 Apology
	KO PILUSA			 Apology
	NA SONO			 Apology
	GH LAMOLA			 Apology
	NB MAAKE			 Apology
	AN MMOLA			 Apology
	TS NDHLOVU			 Apology
	Z. NDHLOVU			 Apology
	B. RAMOTHWALA			 Apology
12	RJ MPHOGO			 Apology
	JA WILLIAMSON			Apology
	SK SHAYI			Apology
	CHIEF SELWANA			Apology
	CHIEF MASHISHIMALE			Apology

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	Appl	Yes	
MR KKL PILUSA	MANAGER (MM)			
MS L. TURBRIDGE	MANAGER (ADM)		No	
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		450	
<b>OTHERS</b>				
Prokela DG	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			Apology
13	KP MHLARHI			
14	EA MOKOENA-MASHELE			
15	R MAKASELA			
17	ME MOKGALAKA			
19	PS DIKGALE			
	DR BAYANA			Apology
	A. NGOBENI			
	MMA MATHEBULA			
	KO PILUSA			Apology
	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 MASHEKE			

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>
<b>OTHERS</b>				
Bishop Mokoale	Chief of Wana.		NO	Bishop
Mthombeni JAB	AUDI CHAIRPERSON		NS	<i>[Signature]</i>
Shah m.A	CHIEF			<i>[Signature]</i>
Mohale R	Acting CAE		No.	<i>[Signature]</i>
In. Ntshwini	Acting Manager T/A		✓	<i>[Signature]</i>

Special COUNCIL MEETING HELD ON: 14 June 2019

WARD	NAME (COUNCILLORS)	DECLARATION OF INTEREST		SIGNATURE
		(YES)	(NO)	
MAYOR				Present
SPEAKER	MM MALATJI			Present
C/WHIP	E. HLUNGWANI			<i>[Signature]</i>
	SL MOHLALA			<i>[Signature]</i>
2	MM MALESA		no	<i>[Signature]</i>
16	T. NKUNA			<i>[Signature]</i>
18	MS MAGOMANE			<i>[Signature]</i>
	SP MASHUMU			<i>[Signature]</i>
11	SR DE BEER		1	<i>[Signature]</i> Apology
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>
	<del>ND MASEKE</del>			<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>
12	JA WILLIAMSON			<i>[Signature]</i>
	SK SHAYI			<i>[Signature]</i>
	CHIEF SELWANA			<i>[Signature]</i>
	CHIEF MASHISHIMALE			<i>[Signature]</i>
	<del>CHIEF MASEKE</del>			