



## *Appendices*



## APPENDICES

### APPENDIX A–COUNCILLORS; COMMITTEE ALLOCATION AND COUNCIL ATTENDANCE

Councillors, Committees Allocated and Council Attendance					
Council Members	Full Time/Part Time	Committee Allocated	*Ward and/ or Party Represented	Percentage Council Meetings Attendance	Percentage apologies for non-attendance
	FT/PT			%	%
1. Sekgoloane S.E	FT	Mayor	African National Congress		
2. Thamaga M.N	FT	Speaker	African National Congress		
3. Tshoshi M.M	FT	Chief Whip	African National Congress		
4. Ratladi S.D	FT	Infrastructure Development(EXCO)	African National Congress		
5. Masekwameng R.M	FT	Finance (EXCO)	African National Congress		
6. Morapedi M.A	PT	Economic Development and Planning (EXCO)	African National Congress		
7. Moshuhla M.W	PT	Special Focus (EXCO)	African National Congress		
8. Sithukga S.E	PT	Corporate Services (EXCO)	African National Congress		
9. Tutja T.P	PT	Community Services (EXCO)	African National Congress		
10. Tjumana M.M	PT	Member without Portfolio (EXCO)	Democratic Alliance		
11. Rapheaga P.T	PT	Corporate Services	African National Congress		
12. Lehong M.V	PT	Corporate Services	African National Congress		
13. Rangata M.J	PT	Infrastructure Development	African National Congress		



14. Mosebedi M.E	PT	Corporate Services	African National Congress		
15. Morukhu M.B	PT	Finance	African National Congress		
16. Seduma M.D	PT	Finance	African National Congress		
17. Raseruthe M.A	PT	Infrastructure Development	African National Congress		
18. Makobela S.R	PT	Finance	African National Congress		
19. Boloka M.P	PT	Finance	African National Congress		
20. Nabane N.B	PT	Economic Development and Planning	African National Congress		
21. Kgatalala M.M	PT	Infrastructure Development	African National Congress		
22. Manetja M.R	PT	Special Focus	African National Congress		
23. Moetji N.T	PT	Municipal Public Accounts Committee	African National Congress		
24. Ntlatla M.W	PT	Municipal Public Accounts Committee	African National Congress		
25. Mathekgane C.R	PT	Corporate Services	African National Congress		
26. Mojodo M.D	PT	Economic Development and Planning	African National Congress		
27. Kobe D.M	PT	Economic Development and Planning	African National Congress		
28. Molokomme N.O	PT	Community Services	African National Congress		
29. Ntlema M.A	PT	Community Services	African National Congress		
30. Mashalane M.S	PT	Special Focus	African National Congress		
31. Mathidza S.E	PT	Municipal Public Accounts Committee	African National Congress		



32. Mokgehele P.S	PT	Municipal Public Accounts Committee	African National Congress		
33. Kotsinkwa P.J	PT	Community Services	African National Congress		
34. Chauke K.R	PT	Special Focus	African National Congress		
35. Modisheji M.P	PT	Infrastructure Development	African National Congress		
36. Shongoane S.L	PT		African National Congress		
37. Phosa M.H	PT	Community Services	African National Congress		
38. Maboya M.S	PT	Municipal Public Accounts Committee	African Christian Democratic Party		
39. Keetse M.C	PT	Municipal Public Accounts Committee	Democratic Alliance		
40. Tlouamma N.M	PT	Municipal Public Accounts Committee	Congress of the People		
41. Sekwatlakwatla S.P	PT	Special Focus	African National Congress		

#### CONCERNING TA

A spreadsheet exists to compile attendance data

	04/2013OC	05/2013OC	01/2014OC	02/2014OC	03/2014OC	ATTENDANCE PERCENT
	028/2013	05/11/2013	31/1/2014	31/3/2014	30/5/2014	
Sekgoloane Serite Emmanuel	1	0	0	1	1	100
Thamaga Maria Nkholane	1	1	1	1	1	100
Choshi Manare Martin	1	0	1	1	1	100
Ratladi Selek Donald	1	1	1	1	1	100
Masekwameng Rahab Mapeu	1	1	1	1	1	100
Morapedi Morongoa Adeline	1	1	1	0	1	80
Sithukga Sekadi Elina	1	0	1	1	1	80
Tutja Tebogo Philemon	1	0	1	0	1	60
Moshuhla Matome William	1	1	1	1	1	80
Tjumana Mashingwana Mienkie	1	1	0	1	1	80



Ntlatla Mahlodi William	1	0	1	1	1	80
Mokgehle Pitsi Saldinah	1	1	0	1	0	60
Mathidza Sewela Elisa	1	1	1	1	1	100
Moetji Ngakwana Tiny	1	1	1	1	1	100
Keetse Machuene Charles	1	1	1	1	1	100
Maboya Mmatshoene Solomon	1	0	1	1	0	60
Tlouamma Ntshilo Martin	1	1	1	1	0	80
Rapheaga Kgabo Thomas	1	1	1	1	1	100
Lehong Mathekga Violet	1	1	1	1	1	100
Rangata Morongwa Johanna	1	1	1	1	0	100
Mosebedi Matome Erasmus	1	1	1	1	1	100
Morukhu Mangako Beauty	1	1	1	1	1	100
Seduma Matee Derrick	1	1	1	1	0	80
Raseruthe Matome Agnes	1	1	1	1	1	100
Makobela Setumo Robert	1	1	1	1	1	100
Boloka Mushaisane Phineas	1	1	1	1	1	100
Nabane Ngoako Bishop	1	1	1	0	1	80
Sekwatalakwatla Sewela Phelecity	1	1	1	1	0	80
Kgwatalala Mashilo Moses	1	1	1	1	1	100
Manetja Mokgadi Rosta	1	0	0	1	1	60
Mathekgane Chuene Rosina	1	1	1	1	1	100
Mojodo Malatsi Daniel	1	1	1	1	1	100
Kobe Ditshego Margaret	1	1	1	1	1	100
Molokomme Nkgolo Olivia	1	0	1	0	1	60
Ntlema Matome Abram	1	1	1	1	1	100
Mashalane Mmapitsi Simon	1	1	1	1	1	100
Chauke Kganakga Ronald	1	1	1	1	1	100
Phosa Matlala Helen	1	1	1	1	1	100
Modishetji Matome Petrus	1	1	1	1	1	100
Shongoane Selekha Linah	1	1	1	1	1	100
Kotsinkwa Phakedi Joseph	1	1	0	1	0	60
	41	33	36	37	34	
Attended	1	88.2				
AWOL	0	3.6				
Apology accepted	0	8.2				



## APPENDIX B–COMMITTEES AND COMMITTEE PURPOSES

Committees (other than Mayoral/Executive Committee) and Purposes of committees	
Municipal Committee	Purpose of Committee
1. Portfolio Committees	Section 79 Committee that exercises powers delegated by the Executive Committee
2. Municipal Public Accounts Committee	Section 79 Committee that prepares an oversight report and performs any responsibility assigned by Council
3. Audit Committee	Reviews Annual Financial Statements and respond to Council on any issue raised by the Auditor General
4. Remuneration Committee	Supports strategic aims of the institution and enable the recruitment, motivation and retention of senior management while complying with regulations of local government
5. Ethics and Disciplinary Committee	Enforce Ethics and Discipline among councillors
6. Petitions and Public Participation Committee	Ensure proper settings for Petitions and Public Participation processes
7. Local Geographical Names Committee	
8. Portfolio Committees	Section 79 Committee that exercises powers delegated by the Executive Committee
9. Municipal Public Accounts Committee	Section 79 Committee that prepares an oversight report and performs any responsibility assigned by Council
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## APPENDIX C–THIRD TIER ADMINISTRATIVE STRUCTURE

## APPENDIX D–FUNCTIONS OF MUNICIPALITY

Municipal Functions		
Municipal Functions	Function applicable to Municipality (Yes/No)*	Function applicable to Entity (yes/no)
Constitution schedule 4, Part B functions		
Air Pollution		
Building Regulations	Yes	
Child Care facilities	Yes	
Electricity and gas reticulation	Yes	
Fire fighting services	No	
Local tourism	Yes	
Municipal airports	No	
Municipal planning	Yes	
Municipal Health Services	Yes but not rendered	
Municipal Public Transport		
Municipal Public works only in respect of the needs of municipalities in the discharge of their responsibilities to administer functions specifically assigned to them under this constitution or any other	Yes	



Pontoons, ferries, jetties, piers and harbours, excluding the regulation of international and national shipping and matters related	No	
Storm water management systems in built up areas	Yes	
Trading regulations	Yes	
Water and sanitation services limited to potable water supply systems and domestic waste water and sewage disposal systems	No (CDM function)	
<i>Continued next page</i>		

Municipal/Entity Functions		
Municipal Functions	Function Applicable to Municipality (Yes/No)*	Function Applicable to entity (Yes/No)
<b>Constitution schedule 5, Part B Functions:</b>		
Beaches and amusement facilities	No	
Billboards and the display of advertisements in public places	Yes	
Cemeteries, funeral parlours and crematoria	Yes	
Cleansing		
Control of public nuisance	Yes	
Control of undertakings that sell liquor to the public	No	
Facilities for the accommodation, care and burial of animals	No	
Fencing and fences	Yes	
Licensing of dogs	Yes	
Licensing and control of undertakings that sell food to the public	Yes	
Local amenities	Yes	
Local sport facilities	Yes	
Markets	Yes	
Municipal abattoirs	Yes	
Municipal parks and recreation	Yes	
Municipal roads	Yes	
Noise pollution	Yes	
Pounds	Yes	
Public places		
Refuse removal, refuse dumps and solid waste disposal	Yes	
Street trading	Yes	
Street lighting	Yes	
Traffic and parking	Yes	
*if municipality: indicate (yes or No); * if entity: provide name of entity		TD



## APPENDIX E – WARD REPORTING

### APPENDIX E – WARD REPORTING

Functionality of Ward Committees					
Ward Name (Number)	Name of ward councillor and elected ward committee members	Committee established (Yes/No)	Number of monthly committee meetings held during the year	Number of monthly reports submitted to Speakers office on time	Number of quarterly public ward meetings held during year
<b>WARD 01</b>	<b>Cllr Rapheaga Kgabo Thomas</b>	YES	6	12	3
	Motloutsi Ditshego Samuel	YES	6	12	3
	Ramoroka Pheladi Monicca	YES	6	12	3
	Makgatho Noko Reinett	YES	6	12	3
	Ramoroka Mmaphuti Johanna	YES	6	12	3
	Mabokane Mokgaetji Alphina	YES	6	12	3
	Maleka Nkwata Gilbert	YES	6	12	3
	Masebe Kwenia Phillip	YES	6	12	3
	Baloyi Phadishi Solly	YES	6	12	3
	Thubakgale Lasi Lucy	YES	6	12	3
	Ngwepe Mmaphuti Fridah	YES	6	12	3
<b>WARD 02</b>	<b>Cllr Lehong Mathekga Violet</b>	YES	6	12	2
	Lebogo Makwena Francina	YES	6	12	2
	Setati Manare Evelyn	YES	6	12	2
	Kobe Chuene Ananias	YES	6	12	2
	Lamola Mmaphuti Class	YES	6	12	2
	Papola Mokolobetsi Johanna	YES	6	12	2
	Mochosa Makgamatha Willgerry	YES	6	12	2
	Dumazi Mmachuene Selina	YES	6	12	2
	Seanego Matome Martinah	YES	6	12	2





	Mokobane Kwena Frans	YES	6	12	2
	Makhwiting Seboko Solomon	YES	6	12	2
<b>WARD 03</b>	<b>Cllr Rangata Morongwa Johanna</b>	YES	6	12	3
	Modiba Ngoako Ruphus	YES	6	12	3
	Molokomme Laine	YES	6	12	3
	Monyebodi Nkaba Salphy	YES	6	12	3
	Nkoana Mmatlou Diamond	YES	6	12	3
	Raseruthe Phuti Sherley	YES	6	12	3
	Tutja Mokolong Sanna	YES	6	12	3
	Sehapela Matome Frans	YES	6	12	3
	Sehata Mahlodi Paulina	YES	6	12	3
	Mojela Mokgadi Yvonne	YES	6	12	3
	Mamadisha Mmatlou David	YES	6	12	3
<b>WARD 04</b>	<b>Cllr Mosebedi Matome Erasmus</b>	YES	6	12	2
	Hlako Nthusheng Billy	YES	6	12	2
	Seanego Kgabo Samuel	YES	6	12	2
	Kgatla Chibudi Pekkier	YES	6	12	2
	Hlako Phuti Sanna	YES	6	12	2
	Mokoena Morongwa Agnes	YES	6	12	2
	Mathiane Kgabo Abram	YES	6	12	2
	Peleho Manare Abram	YES	6	12	2
	Medupi Nchibudi Dinah	YES	6	12	2
	Mashala Mamoloko Lucy	YES	6	12	2
	Modiba Mokgadi Asinah	YES	6	12	2
<b>WARD 05</b>	<b>Cllr Morukhu Mangako Beauty</b>	YES	6	12	2
	Mosebedi Ludwig	YES	6	12	2
	Mafikeng Tlaishego Gladys	YES	6	12	2
	Theledi Maggie	YES	6	12	2
	Matsobane Cathrine	YES	6	12	2
	Seanego Eldinah	YES	6	12	2



	Ngoepe Choene Wilson	YES	6	12	2
	Mashamaite Manare Gilbert	YES	6	12	2
	Mpai Shadi Caswell	YES	6	12	2
	Maripa Gladys	YES	6	12	2
	Mokwele Noko Grace	YES	6	12	2
<b>WARD 06</b>	<b>Cllr Seduma Matederrick</b>	YES	6	12	2
	Nkgoeng Matome James	YES	6	12	2
	Mathekga Sefularo Esther	YES	6	12	2
	Seduma Puleng Josphel	YES	6	12	2
	Kobe Molatelo Sylvia	YES	6	12	2
	Nkgoeng Getrude	YES	6	12	2
	Kgare Mokgatjana Emily	YES	6	12	2
	Ntjana Motlatso Lucia	YES	6	12	2
	Motonya Nakedi Germinah	YES	6	12	2
	Mapaya Seleka Georgina	YES	6	12	2
	Maleka Morotola Letta	YES	6	12	2
<b>WARD 07</b>	<b>Cllr Raseruthe Matome Agnes</b>	YES	6	12	3
	Raseruthe Matome Abram	YES	6	12	3
	Keetse Mokgadi Regina	YES	6	12	3
	Boshoma Ngokoana Ronnie	YES	6	12	3
	Morena Mokgadi Gloria	YES	6	12	3
	Diala Seepi Violet	YES	6	12	3
	Moremi Ivy Matsepe	YES	6	12	3
	Malokela Morongwa Julia	YES	6	12	3
	Mapunya Morongwa Olive	YES	6	12	3
	Kgatla Tebogo Averista	YES	6	12	3
<b>WARD 08</b>	<b>Cllr Makobela Setum Robert</b>	YES	6	12	2
	Nkoana Semakaleng Emmanuel	YES	6	12	2
	Matsha Sanaga Florina	YES	6	12	2
	Serokolo Ngoakoana Selinah	YES	6	12	2



	Kgomo Matome Johannes	YES	6	12	2
	Sehlako Phuti Arnold	YES	6	12	2
	Ramokobala Sehlare Jeofrey	YES	6	12	2
	Masenamela Mmatia Onicca	YES	6	12	2
	Matsha Dikeledi Damaries	YES	6	12	2
	Tefu Mpeswana Johanna	YES	6	12	2
	Ramokone Phologo Nelson	YES	6	12	2
<b>WARD 09</b>	<b>Cllr Boloka Mushaisane Phineas</b>	YES	6	12	2
	Molema Matome Nelly	YES	6	12	2
	Manaka Nchilo April	YES	6	12	2
	Mailula Mmasepha Jane	YES	6	12	2
	Morata Makhane Martha	YES	6	12	2
	Shebambu Mosupologo Anna	YES	6	12	2
	Manaka Mosebudi Francina	YES	6	12	2
	Sebola Kwena Joyce	YES	6	12	2
	Molaiwa Mashilo Jacob	YES	6	12	2
	Morukhuladi Moloko Granny	YES	6	12	2
	Machaba Mashilo Winny	YES	6	12	2
<b>WARD 10</b>	<b>Cllr Nabane Ngoako Bishop</b>	YES	6	12	3
	Sebetha Morongwa Johanna	YES	6	12	3
	Kobola Rasewana	YES	6	12	3
	Chauke Tshimangazo Robert	YES	6	12	3
	Kwata Modikoa Daphney	YES	6	12	3
	Ramolomo Mapelo Samson	YES	6	12	3
	Makhura Moyahabo Sarah	YES	6	12	3
	Morodu Matlala Sana	YES	6	12	3
	Moko Maropeng George	YES	6	12	3
	Chidi Mphie Oscar	YES	6	12	3



	Dankuru Tshamano Victor	YES	6	12	3
<b>WARD 11</b>	<b>Cllr Sekwatlakwatla Sewela Phelecity</b>	YES	6	12	1
	Monyemoratho Molatelolo Juliet	YES	6	12	1
	Mokgomme Chuene Juliet	YES	6	12	1
	Kubu Manoko Rosina	YES	6	12	1
	Motimele Matshwaane Asaph	YES	6	12	1
	Maborala Matome Lordwick	YES	6	12	1
	Malebana Mokgaetsi Maria	YES	6	12	1
	Sebola Ngwako Abram	YES	6	12	1
	Moneatse Selaelo Ephraim	YES	6	12	1
	Moshapo Sekodiko Grace	YES	6	12	1
	Ratala Raesetja Maria	YES	6	12	1
<b>WARD 12</b>	<b>Cllr Kgwatalala Mashilo Moses</b>	YES	6	12	3
	Maloba Madiatla Josephine	YES	6	12	3
	Seepa Pheeha Moses	YES	6	12	3
	Maphakela Kgoboko Esther	YES	6	12	3
	Mafala Mphadi Johannes	YES	6	12	3
	Moreba Marope Francina	YES	6	12	3
	Muthelo Mahlodi Christina	YES	6	12	3
	Machaba Matome Marcus	YES	6	12	3
	Machaka Mathukhwane Priscilla	YES	6	12	3
	Legong Ruphus Charles	YES	6	12	3
	Maraba Rona Monicca	YES	6	12	3
<b>WARD 13</b>	<b>Cllr Manetja Mokgadi Rosta</b>	YES	6	12	2
	Mongoai Selaelo Jack	YES	6	12	2
	Ratjomana Nkwata Piet	YES	6	12	2



	Makgopo Ngokoana Grace	YES	6	12	2
	Leboho Morongwa Grace	YES	6	12	2
	Moeketsi Mmaseketa Paulina	YES	6	12	2
	Setjie Moloko Emeresia	YES	6	12	2
	Maphoto Nchabo Olgar	YES	6	12	2
	Rapholo Mmatlou Esther	YES	6	12	2
	Molefe Alpheus	YES	6	12	2
	Moitsi Modimo Lucas	YES	6	12	2
<b>WARD 14</b>	<b>Cllr Moetji Ngakwana Tiny</b>	YES	6	12	2
	Molokomme Malehu Martha	YES	6	12	2
	Racheku Mokgadi Anna	YES	6	12	2
	Raserite Pheeha Elias	YES	6	12	2
	Mabitsela Pheeha Caswell	YES	6	12	2
	Phala Moloko Maria	YES	6	12	2
	Leboho Monnye Godliver	YES	6	12	2
	Mphalo Tlamaka Cathrine	YES	6	12	2
	Morena Morongwa Georginah	YES	6	12	2
	Maruana Mmakgabo Germinah	YES	6	12	2
	Thanyane Tlou Ernest	YES	6	12	2
<b>WARD 15</b>	<b>Cllr Ntlatla Mahlodi William</b>	YES	6	12	3
	Machete Sewela Lucy	YES	6	12	3
	Rasikhanya Nombi Florah	YES	6	12	3
	Netshifefe Maria	YES	6	12	3
	Moshesi Mmatlala Victoria	YES	6	12	3
	Maliwa Mahlodi Lawrence	YES	6	12	3
	Tihapa Mosima Agrinete	YES	6	12	3
	Matshinge Thabo Edwin	YES	6	12	3
	Moyaha Mpone Virginia	YES	6	12	3
	Masalesa Maphuti Deborah	YES	6	12	3



	Ramashia Mahlodi Evelyn	YES	6	12	3
<b>WARD 16</b>	<b>Cllr Mathekgane Chuene Rosina</b>	YES	6	12	3
	Mokgalushi Moloko Naume	YES	6	12	3
	Kololo Thakgalang Elizabeth	YES	6	12	3
	Ntlekoana Matome Phillemon	YES	6	12	3
	Ramoshaba Mohlohlora Lucas	YES	6	12	3
	Mphateng Selelo Asnath	YES	6	12	3
	Sekwati Ngoakoana Julia	YES	6	12	3
	Kubedi Moyahabo Godwin	YES	6	12	3
	Boloka Mohlatlego Joyce	YES	6	12	3
	Molomo Sina	YES	6	12	3
	Seakamela Piletsi Wilson	YES	6	12	3
<b>WARD 17</b>	<b>Cllr Mojodo Malatsi Daniel</b>	YES	6	12	2
	Rathipa Mapula Suzen	YES	6	12	2
	Seratha Ngakoana Deborah	YES	6	12	2
	Thathana Motlatjo Doctor	YES	6	12	2
	Selota Moloko Welma	YES	6	12	2
	Modiba Sephuma Ephraim	YES	6	12	2
	Seema Ngwakwana Phitosias	YES	6	12	2
	Boloka Nakedi Dennis	YES	6	12	2
	Leboho Mpulele Lilian	YES	6	12	2
	Mashaba Mohlatlego Julia	YES	6	12	2
	Mokgaga Mosibudi Esther	YES	6	12	2
<b>WARD 18</b>	<b>Cllr Kobe Ditshego Margaret</b>	YES	6	12	2
	Mbengwa Kedebone Johanna	YES	6	12	2
	Makhura Rapula Walter	YES	6	12	2
	Ramalahla Molatelo Sarah	YES	6	12	2
	Mashola Thomane Joseph	YES	6	12	2



	Makgado Mahlodi Anna	YES	6	12	2
	Serakalala Ngoako Stephen	YES	6	12	2
	Sebata Ketlogetswe Kabelo January	YES	6	12	2
	Mamadi Sello Caiphus	YES	6	12	2
	Rakgoropo Keakilwe Mercy	YES	6	12	2
	Makgatho Mokgadi Rebecca	YES	6	12	2
<b>WARD 19</b>	<b>Cllr Molokomme Nkgolo Olivia</b>	YES	6	12	2
	Pholoane Nchilo Frans	YES	6	12	2
	Taeatsoala Chuene Dellsy	YES	6	12	2
	Manaka Phatudi Jane	YES	6	12	2
	Makobela Nare Obed	YES	6	12	2
	Morata Makhaya Stephen	YES	6	12	2
	Mphalo Matome Florence	YES	6	12	2
	Setwaba Dikeledi Shirley	YES	6	12	2
	Matsha Tlou Johanna	YES	6	12	2
	Mokwele Maphuti Francinah	YES	6	12	2
	Rankweteke Pheeha Godfrey	YES	6	12	2
<b>WARD 20</b>	<b>Cllr Ntlema Matome Abram</b>	YES	6	12	3
	Mashilo Paggy	YES	6	12	3
	Molele Sello Giant	YES	6	12	3
	Dandane Mokgadi Frangelina	YES	6	12	3
	Kiti Mtshiba Sanna	YES	6	12	3
	Thathana Ntshimane Johannes	YES	6	12	3
	Bogashoa Moribula Violet	YES	6	12	3
	Monepya Modiba Maggie	YES	6	12	3
	Seleka Masilo Alfred	YES	6	12	3
	Mosena Molatelo Samson	YES	6	12	3
	Ntlekwana Mamphaka Martinah	YES	6	12	3
<b>WARD 21</b>	<b>Cllr Mashalane Mmapitsi Simon</b>	YES	6	12	2



	Swele Phuti Francina	YES	6	12	2
	Manabalala Mosebudi Adelice	YES	6	12	2
	Makhura Malope Frans	YES	6	12	2
	Morata Manare Phillistus	YES	6	12	2
	Molele Pheeha Josephine	YES	6	12	2
	Botlhasitse Sinkie Frans	YES	6	12	2
	Moreana Mahlodi Daniel	YES	6	12	2
	Motinegi Matome Silas	YES	6	12	2
	Rammutla Kgabo Johannah	YES	6	12	2
	Madiopo Marope Beauty	YES	6	12	2

## APPENDIX F–WARD INFORMATION

Ward Title: Ward Name (Number)

WARD	NAME OF WARD COMMITTEE MEMBER	NUMBER OF MEETINGS ATTENDED
WARD 01	Motloutsi Ditshego Samuel	6
	Ramoroka Pheladi Monicca	6
	Makgatho Noko Reinett	5
	Ramoroka Mmaphuti Johanna	6
	Tjale Lesetja Martin	2
	Maleka Nkwata Gilbert	6
	Masebe Kwena Phillip	6
	Baloyi Phadishi Solly	6
	Thubakgale Lasi Lucy	6
	Ngwepe Mmaphuti Fridah	5
	Lebogo Makwena Francina	6
	Setati Manare Evelyn	6
WARD 02	Kobe Chuene Ananias	1
	Lamola Mmaphuti Class	6
	Papola Mokolobetsi Johanna	6
	Mochosa Makgamatha Willgerry	5
	Dumazi Mmachuene Selina	6
	Seanego Matome Martinah	6
	Mokobane Kwena Frans	4
	Makhwiting Seboko Solomon	6
	Modiba Ngoako Ruphus	6
	Molokomme Laine	1
WARD 03	Monyebodi Nkaba Salphy	2





	Papola Welhemina	3
	Raseruthe Phuti Sherley	4
	Tutja Mokolong Sanna	5
	Sehapela Matome Frans	6
	Sehata Mahlodi Paulina	6
	Mojela Mokgadi Yvonne	3
	Mamadisha Mmatlou David	5
<b>WARD 04</b>	Hlako Nthusheng Billy	5
	Seanego Kgabo Samuel	6
	Kgatla Chibudi Pekkier	6
	Hlako Phuti Sanna	6
	Mokoena Morongwa Agnes	6
	Mathiane Kgabo Abram	6
	Peleho Manare Abram	5
	Medupi Nchibudi Dinah	4
	Mashala Mamoloko Lucy	6
	Modiba Mokgadi Asinah	6
<b>WARD 05</b>	Mosebedi Ludwig	6
	Mafikeng Tlaishego Gladys	6
	Theledi Maggie	4
	Matsobane Cathrine	5
	Seanego Eldinah	6
	Ngoepe Choene Wilson	4
	Mashamaite Manare Gilbert	5
	Mpai Shadi Caswell	6
	Maripa Gladys	5
	Mokwele Noko Grace	6
<b>WARD 06</b>	Nkgoeng Matome James	5
	Mathekga Sefularo Esther	6
	Seduma Puleng Josphel	5
	Kobe Molatelo Sylvia	5
	Nkgoeng Getrude	6
	Kgare Mokgatjana Emily	5
	Ntjana Motlatso Lucia	6
	Motonya Nakedi Germinah	5
	Mapaya Selekha Georgina	5
	Maleka Morotola Letta	6
<b>WARD 07</b>	Raseruthe Matome Abram	6
	Keetse Mokgadi Regina	6
	Boshoma Ngokoana Ronnie	6
	Morena Mokgadi Gloria	5
	Diala Seepi Violet	1
	Moremi Ivy Matsepe	6
	Malokela Morongwa Julia	5
	Mapunya Morongwa Olive	6
	Kgatla Tebogo Averista	6
<b>WARD 08</b>	Nkoana Semakaleng Emmanuel	5
	Matsha Sanaga Florina	5
	Serokolo Ngoakoana Selinah	5



	Kgomo Matome Johannes	5
	Sehlako Phuti Arnold	5
	Ramokobala Sehlare Jeofrey	5
	Masenamela Mmatia Onicca	5
	Matsha Dikeledi Damaries	5
	Tefu Mpeswana Johanna	5
	Ramokone Phologo Nelson	5
<b>WARD 09</b>	Molema Matome Nelly	6
	Manaka Nchilo April	3
	Mailula Mmasepha Jane	6
	Morata Makhanane Martha	6
	Shebambu Mosupologo Anna	5
	Manaka Mosebudi Francina	4
	Sebola Kwena Joyce	6
	Molaiwa Mashilo Jacob	5
	Morukhuladi Moloko Granny	6
	Machaba Mashilo Winny	6
<b>WARD 10</b>	Sebetha Morongwa Johanna	4
	Kobola Rasewana	5
	Chauke Tshimangazo Robert	4
	Kwata Modikoa Daphney	5
	Ramolomo Mapelo Samson	6
	Makhura Moyahabo Sarah	5
	Morodu Matlala Sana	5
	Moko Maropeng George	6
	Chidi Mphie Oscar	5
	Dankuru Tshamano Victor	4
<b>WARD 11</b>	Monyemoratho Molatelo Juliet	6
	Mokgomme Chuene Juliet	4
	Kubu Manoko Rosina	4
	Motimele Matshwaane Asaph	4
	Maborala Matome Lordwick	6
	Malebana Mokgaetsi Maria	4
	Sefefe Meyahabo Daniel	2
	Moneatse Selaelo Ephraim	5
	Moshapo Sekodiko Grace	5
	Ratala Raesetja Maria	5
<b>WARD 12</b>	Maloba Madiatla Josephine	6
	Moichela Matome Jacob	6
	Maphakela Kgoboko Esther	6
	Mafala Mphadi Johannes	4
	Moreba Marope Francina	4
	Muthelo Mahlodi Christina	5
	Machaba Matome Marcus	5
	Maleka Mokgadi Selina	5
	Legong Ruphus Charles	5



	Maraba Rona Monicca	5
<b>WARD 13</b>	Mongoai Selaelo Jack	5
	Ratjomana Nkwata Piet	6
	Makgopo Ngokoana Grace	5
	Leboho Morongwa Grace	6
	Moeketsi Mmaseketa Paulina	6
	Setjie Moloko Emeresia	6
	Maphoto Nchabo Olgar	4
	Rapholo Mmatlou Esther	4
	Molefe Alpheus	4
	Moitsi Modimo Lucas	6
<b>WARD 14</b>	Molokomme Malehu Martha	6
	Racheke Mokgadi Anna	6
	Raserite Pheeha Elias	5
	Mabitsela Pheeha Caswell	6
	Phala Moloko Maria	3
	Leboho Monnye Godliver	6
	Mphalo Tlamaka Cathrine	6
	Morena Morongwa Georginah	6
	Maruana Mmakgabo Germinah	5
	Thanyane Tlou Ernest	2
<b>WARD 15</b>	Machete Sewela Lucy	6
	Rasikhanya Nombi Florah	6
	Netshifefe Maria	6
	Moshesi Mmatlala Victoria	6
	Maliwa Mahlodi Lawrence	6
	Tlhapa Mosima Agrinete	6
	Matshinge Thabo Edwin	3
	Moyaha Mpone Virginia	3
	Masalesa Maphuti Deborah	6
	Ramashia Mahlodi Evelyn	6
<b>WARD 16</b>	Mokgalushi Moloko Naume	6
	Kololo Thakgalang Elizabeth	5
	Raphiri Tlabo Strauss	3
	Ramoshaba Mohlohlora Lucas	6
	Mphateng Selelo Asnath	5
	Sekwati Ngoakoana Julia	6
	Kubedi Moyahabo Godwin	5
	Boloka Mohlatlego Joyce	6
	Molomo Sina	6
	Seakamela Piletsi Wilson	4
<b>WARD 17</b>	Rathipa Mapula Suzen	6
	Seratha Ngakoana Deborah	6
	Thathana Motlatjo Doctor	6
	Selota Moloko Welma	6
	Modiba Sephuma Ephraim	6
	Seema Ngwakwana Phitosias	6



	Boloka Nakedi Dennis	4
	Leboho Mpulele Lilian	6
	Mashaba Mohlatlego Julia	5
	Mokgaga Mosibudi Esther	6
<b>WARD 18</b>	Mbengwa Kedebone Johanna	3
	Makhura Rapula Walter	6
	Ramalahla Molatelo Sarah	6
	Mashola Thomane Joseph	6
	Makgado Mahlodi Anna	3
	Serakalala Ngoako Stephen	3
	Sebata Ketlogetswe Kabelo January	6
	Mamadi Sello Caiphus	6
	Rakgoropo Keakilwe Mercy	5
	Makgatho Mokgadi Rebecca	5
<b>WARD 19</b>	Pholoane Nchilo Frans	5
	Taueatsoala Chuene Dellsy	4
	Manaka Phatudi Jane	6
	Makobela Nare Obed	3
	Morata Makhaya Stephen	4
	Mphalo Matome Florence	6
	Setwaba Dikeledi Shirley	4
	Matsha Tlou Johanna	5
	Mokwele Maphuti Francinah	4
	Rankweteke Pheeha Godfrey	5
<b>WARD 20</b>	Mashilo Paggy	6
	Molele Sello Giant	3
	Dandane Mokgadi Frangelina	6
	Kiti Mtshiba Sanna	5
	Thathana Ntshimane Johannes	5
	Bogashoa Moribula Violet	6
	Monepya Modiba Maggie	6
	Seleka Masilo Alfred	6
	Tau Monnye Germinah	
	Ntlekwana Mamphaka Martinah	5
<b>WARD 21</b>	Swele Phuti Francina	6
	Manabalala Mosebudi Adelice	5
	Makhura Malope Frans	5
	Morata Manare Phillistus	6
	Molele Pheeha Josephine	6
	Meela Phineas Josephine	2
	Moreana Mahlodi Daniel	3
	Motinegi Matome Silas	3
	Rammutla Kgabo Johannah	6
	Madiope Marope Beauty	6



## APPENDIX G –RECOMMENDATIONS OF THE MUNICIPAL AUDIT COMMITTEE 2013/14

Municipal Audit Committee Recommendations		
Date of Committee	Committee recommendations during 2013\14	Recommendations adopted (enter Yes); not adopted (provide explanation)
Municipal Audit Committee is established and comprises of three members namely, Boltman T, Phukubye D, Mokwele M. A nother member of the committee and also Chairperson Mr Thenga resigned during the middle of the period under review	<ul style="list-style-type: none"> <li>Improvement of internal controls</li> <li>Enhanced performance management</li> <li>Compliance</li> <li>Quarterly AFS</li> <li>Strict adherence to the audit committee Charter</li> </ul>	All recommendations were adopted and reported upon alongside the audit action plan

## APPENDIX H–LONG TERM CONTRACTS AND PUBLIC PRIVATE PARTNERSHIPS

Long Term Contracts (20 Largest Contracts Entered into 2011/12)					
Name of service provider (entity of municipal department)	Description of services rendered by the service provider	Start date of contract	Expiry date of contract	Project Manager	Contract Value
NONE AVAILABLE DURING THE PERIOD UNDER REVIEW					
TH.1					

Public Private Partnerships Entered into 2013/14					
Name & Description of project	Name of Partner (s)	Initiation date	Expiry date	Project manager	Value 2011/12 R'000
NONE DURING THE PERIOD UNDER REVIEW					
TH.2					



Insert table note advising municipalities to include scorecards

## APPENDIX J-DISCLOSURES OF FINANCIAL INTERESTS

Disclosures of Financial Interests		
Period 1 July 2013 to 30 June 2014		
Position	Name	Description of financial interest* (Nil/or details)
(Executive) Mayor		DISCLOSURES OF INTEREST REGISTER AVAILABLE AT THE MUNICIPAL MANAGER'S OFFICE
Member of Mayco/Exco		
Councillor		
Municipal Manager		
Chief Financial Officer		
Deputy MM and (Executive) Directors		
Other S57 Officials		

\*Financial interests to be disclosed even if they incurred for only part of the year. see MBRR SA34A

TJ