

# Subcouncil - Matters Receiving Attention Report

## Subcouncil 24

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| Agenda Item No: | 24SUB 15/2/2017             | 1 | MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS REGARDING THE PLANS OF THE VACANT LAND/ERF ON THE CORNER OF LINK AVENUE AND ALBATROS STREET, MACASSAR |
| Author:         | Chrystal Frantz             |   |   |
| How Resolved:   | Consensus                   |   |   |
| Meeting Date:   | 2017/02/16                  |   |   |
| Outstanding:    | 673                         |   |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |   |   |
| Department:     |                             |   |   |

### Resolution Details:

Meeting date: 15 August 2019

- The issue is around the erf that is lying in a flood plain according to the Catchment & River Management Department.

### RESOLVED

- That Franz von Moltke be invited to the Activity Day meeting to provide clarity on the matter.
- That the item **REMAINS** on the MRA's.

## Resolution History

### Meeting Date

### Resolution

2019/06/13

Meeting date: 13 June 2019

- Goodman Rorwana reported that a response was received from Mr Siwakhile Mba and the issue is that the erf is located in a flood line area. The cost to deal with the rivers and the mitigation of the flood line is estimated at about R500 million. He said to approve this piece of land for disposal won't happen anytime up until the City allocate such funding to mitigate the flood line area in Macassar.
- Cllr Isaacs responded that he can't believe after all these years that the greater part of Macassar is lying in a flood plain and wanted to know when the Catchment & Stormwater & River Management Department can provide a report with a time line for the flood management plan as this issue is urgent. Public participation was done on this piece of land and created a lot of expectations for this community as he needs to report back to the community as to what will happen.

### RESOLVED

- That the Subcouncil request a report from Catchment & Stormwater & River Management Department on the timeframes for the flood management plan for the greater Macassar area.
- That the item **REMAINS** on the MRA's.

2019/04/04

Email from Siwakhile Mba dated 4 April 2019 refers: During our investigation and branch circulation on Erf 4374 Macassar, we have established that the site is located within the 1:50year & 1:100year floodlines. Furthermore, the site is said to be located within a High Hazard Zone. We have extensively engaged the responsible department (Water and Sanitation: Catchment & Stormwater & River Management ) for any mitigating factors/alternatives and implications. According to the advice and the information received, the site displays minimal viability potential for disposal & the subsequent development. Without these incumbents, the site represents a huge potential for the area & people of Macassar. Property Management acknowledges that it would be unfortunate if the site is undevelopable in its entirety, hence we intend to further consult and seek more information and precedents on similar cases around the City. Given the above, it is our considered opinion that the proposed disposal and development of the site be held in abeyance until the plan of action by Water and Sanitation: Catchment & Stormwater & River Management for the greater Macassar area is finalized & more information and precedents on similar cases is gathered. For detailed information, please see subjoined e-mail correspondence. P/S: Helen: Please advise if the scheduled meeting of the 09/04/2019 will still take place, given the above-mentioned information.

2019/04/01

Response from Franz von Moltke dated 1 April 2019 refers: When Macassar was established different rules were applied. Then (long long ago, 1980's) no development was allowed within/below the 1:20 yr floodline. Subsequently it changed to no development to be allowed within/below the 1:50 yr floodline. Then in 2009 we added another 15% climate change to the equation. So that is the new rules that apply. Infilling the property will affect the properties surrounding this site. It is not impossible, but major modelling studies will have to be done. Engineers will have to ascertain what the impact will be. Personally I think you will just waste your money, as the erf is also affected by the High Hazard Zone.(Red bits) This branch already have a plan of action in place for the Greater Macassar area, BUT !!! • Detail Planning must still be done • EIA approval must be obtained • Budget must be sourced (± R400 million) • The last picture in the email trail below indicates the final solution where this property will not be affected by the Kuils/Eerste River anymore. So there is no quick fix here. (Unfortunately)

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| 2019/03/29 | Response from Siwakhile Mba dated 29 March 2019 refers: Franz: We did circulate to the Water & Sanitation Department and received 'No Objections' but it's clear that your department is massive & diverse, apologies for that. Just for the record and my ease of reference in the event a developer asks: How does the impacts of the floodlines affecting this Erf differ from the already built up area of Macassar that appears to be affected by the same floodlines. Are there any measures that a developer could introduce to mitigate the effects of this?  |
| 2019/03/28 | Email from Franz Von Moltke dated 28 March 2019 refers: This property is definitely affected by the floodlines indicated in blue. Not just that, also with the high hazard zone indicated in red. Below is an aerial picture with levels (contours) on it. The second picture is with 1:50 and 1:100 year flood levels. Take note where the 10m amsl contour is and compare with the levels indicated on the bottom plan. 1:50 = 9,66m 1:100 = 10.01m The flooding is coming from 4 sides indicated below during extreme flood events. A is from the combined Kuils River/Eerste River that will push over the road into Macassar. B is from the Eerste River that will push over the Macassar/Kramat Road C is from the Sitari side D is from the Moddergat Spruit side Excuse the pun, but a lot of water will have to flow into the ocean before the floodlines will look like the last picture below. |
| 2019/03/26 | Response from Helene Wilson dated 26 March 2019 refers: A meeting will be held on 9 April 2019 to discuss the way forward regarding the property, erf 4374, Cnr Albatross and Link Roads, Macassar.   |
| 2019/03/11 | Email from Godfrey van Wyk dated 11/03/19 refers: I am fully aware of the public meeting that was held with the community and that there is a requirement for a portion of the premises to be used for a skills/community centre. Property Management are currently in the process of obtaining Council's in-principle-approval to dispose of the property. As part of the aforesaid process we are awaiting the market value for the property. Once market value has been obtained we need to advertise the property. We will meet with Councillor Isaacs, once we are close to putting the tender out for the property, to determine the best way of achieving the community request.   |
| 2019/01/28 | Email from Godfrey van Wyk dated 28 January 2019 Kindly note that the project is currently with Property Optimisation and Rationalisation. We have commenced with the Municipal Asset Transfer Regulations and to date we have completed the mandatory Internal Circulation and the Market Valuation. As part of the in-principle-approval-to-dispose-of regulations the property will be advertised on Friday, 15th February 2019 for public comment (30 day period). Where after, the sub-council, IPAC and Council report submissions will follow. The Supply Chain Management Process for the disposal of the property will follow once the Council's-in-principle-approval-to-dispose is in place.   |

Department: **Area Economic Development**

Responsible Officer(RO): **Gershwin Fouldien**

**Response Date    Comment from RO**

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| 2019/09/13 | <p>Response from Frantz von Moltke dated 15 August 2019 refers:</p> <p>There is no short answer for this request, but let me try and explain. (I have a feeling that after reading this you will still say a presentation is required?)</p> <p>I understand that expectations were created during the public participation process when this branch proceeded with the investigation into a <b>River Corridor Plan (RCP).(Step 1)</b> This branch had to do a study to ascertain what is the best possible and most cost effective solution for the area. (To prevent/contain flooding, to make the area safe, and to create an opportunity to develop the area.)</p> <p>The RCP study also included a fresh water study (not a detailed study) to inform the RCP study on what the environmental impact will be with each proposal made. (Fresh water Study: "It is important that the application of these recommendations at a more detailed level in this project should be an iterative one, with close engagement between the aquatic ecologist and the engineering design team, to allow opportunities for flood management to be realised as far as possible without impacting on important ecological systems.")</p> <p>The RCP investigated 7 possible solutions, three solutions were dismissed early in the process and the 4 remaining solutions were investigated in more detail.</p> <p>This informed the branch on a possible way forward.</p> <p>The fact is that (that process) was only the beginning of a much longer process.</p> |
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The Macassar project is on the 10 yr capital list of projects where it competes against other projects in the City.

When this branch get a clear indication that money is set aside for this project, then the process is set in motion for the construction/implementation phase.

This branch will have to do a detail study that includes an Environmental Impact Application (EIA) process where a Water Use License Application (WULA) must be done.

After obtaining the EIA and WUL (that can take at least 18 months to 2 years), the construction phase will commence. (2 to 3 years)

Construction must take place within 5 yrs after obtaining the EIA approval otherwise it will lapse.

Current projects with approved EIA, WUL and budget:

- **Sir Lowry's Pass River upgrade:**

± R 400 million

Construction period 4 financial years.

Proposed commencement date: April 2020

Expenditure = R110 million/year

Expected completion date = June 2024.

- **Lourens River Flood alleviation Project:**

± R 500 million

Already in phase 8 of Construction since 2001/02

Total expected expenditure by 31 August 2021 = R106 million

Total additional expected expenditure by Jun 2026 = R500 million.(not yet approved)

Expected completion date = June 2026

- **Paardevelei:**

± R17,9 million

Construction 8 months

Expenditure 2019/20 = R19,7 million

Expected completion date = June 2021

As you can see from the above mentioned projects, this branch is already committed up to June 2026.

This commitment "takes" all the budget of about R120 million a year that this branch request.

That leave absolutely Zero funds for the rest of the City until June 2026.

Yes Macassar should receive alleviation.

But I hope this will explain the predicament this branch find itself in.

Expenditure is from the EFF funds account.

If funding can be obtained from another source then who knows.

I hope this gives you an idea of the financial constraints that this branch need to deal with when it comes to implementing projects.

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| Agenda Item No:   | 24SUB 17/3/2017                            | 2  | MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO REQUEST AN UPDATE OF THE PROGRESS ON THE LAND CLAIM ON THE LAND BETWEEN THE RAILWAY LINE AND THE R102 |
| Author:   | Chrystal Frantz                            |  |   |
| How Resolved:   | Consensus                                  |  |   |
| Meeting Date:   | 2017/03/17                                 |  |   |
| Outstanding:  | 652  |  |   |
| Directorate:  | AREA-BASED SERVICE DELIVERY                |  |   |
| Department:   |  |  |   |
| Resolution Details:   |  |  |   |
| Meeting date: 15 August 2019  |  |  |   |
| <ul style="list-style-type: none"><li>Cllr Peck reported that he has written back to Mr David Smit requesting a timeline and what they need to do now is to appoint a consultant to sub-divide the erven and once this has been done then it will be submitted to the City of Cape Town for approval for single residential. When the process has been done then the City and Province or whoever owns the property will have to hand over to the Lands Claim Department and then it will be transferred. The whole process will take approximately two years before it can happen.</li></ul> |  |  |   |
| RESOLVED  |  |  |   |
| <ul style="list-style-type: none"><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>  |  |  |   |
| Resolution History  |  |  |   |
| Meeting Date  | Resolution                                 |  |   |
| 2019/06/13  | Meeting date: 13 June 2019                 |  |   |
| <ul style="list-style-type: none"><li>Goodman Rorwana reported that he is waiting on the time frames from Ald Twiggs office and made a follow-up with his office but there was no one to respond to this matter.</li><li>Cllr Peck stated that he wrote to Ald Twigg on the 17th May 2019 and have not received a reply from his office regarding this claim as well as the Paulse/Carter claim. He would like to join these two claims together and will do his own follow-up.</li></ul>   |  |  |   |
| RESOLVED  |  |  |   |
| <ul style="list-style-type: none"><li>That the Subcouncil follow-up on the timeframes with Ald Twigg's office in order to meet with the Director and Cllr Peck.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>  |  |  |   |
| Department: <b>Area Management</b>  |  | Responsible Officer(RO): <b>Goodman Lulamile Rorwana</b> |   |
| Response Date   | Comment from RO                            |  |   |
| 2019/06/11  | Email from Shaida Philip dated 4 June 2019 |  |   |
| Peter no longer works with us.  |  |  |   |
| Abdul is having a look at the information and we will revert soonest with a meeting time.   |  |  |   |

2019/08/08

Email from David Smit dated 29 July 2019 refers:

During the meeting I indicated that the Office of the Regional land Claims Commissioner: Western Cape will interact with the Provincial Department of Human Settlement and the lessees to agree regarding the subdivision. This mentioned process was finalized. The interaction with City the Cape Town planning division was the result of the mentioned interaction. The next step will be the advertisement and appointment of consultants for the land use application.

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| Agenda Item No: | 24SUB 24/3/2017             | 3 | MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS TO ENGAGE WITH HUMAN SETTLEMENTS AND THE ASLA DEVELOPMENT REGARDING TO REPORT ON SELL OFF OF LAND TO PRIVATE DEVELOPERS IN MACASSAR VILLAGE |
| Author:         | Chrystal Frantz             |   |   |
| How Resolved:   | Consensus                   |   |   |
| Meeting Date:   | 2017/03/17                  |   |   |
| Outstanding:    | 652                         |   |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |   |   |
| Department:     |                             |   |   |

#### **Resolution Details:**

Meeting date: 15 August 2019

- Goodman Rorwana reported that he tried to secure a meeting with Mr van Niekerk and Cllr Victor Isaacs regarding the motions pertaining to the housing issues for the 20th August 2019 but Cllr Isaacs was not available and had to reschedule the meeting to the 27th August 2019.
- Cllr Isaacs stated that he is happy but suggested that ASLA Development be included in the meeting as there are organisations in the community dealing directly with ASLA and piggy bank on this motion and getting answers that the Sub-council was supposed to be getting the information.
- Cllr Peck requested that he would like the Lourensia Park 10ha Housing Project be included in the meeting with ASLA as that project is also stalling and not sure when the project will commence.
- A meeting will be arranged with Andre van Niekerk of Human Settlements, Cllr Isaacs, Ald Stuart Pringle, Cllr Peck and ASLA Development and to include items 24SUB 24/05/18 and Item 24SUB 20/03/19.

#### **RESOLVED**

- A meeting has been arranged with the relevant people for the 27th August 2019.
- That the item **REMAINS** on the MRA's.

## Resolution History

| Meeting Date | Resolution |
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| 2019/06/13 | Meeting date: 13 June 2019 |
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- Goodman Rorwana reported that he has submitted the request to Legal Services and is waiting on the official to be appointed to provide the legal opinion on this matter.
- Cllr Isaacs wanted to know when a meeting can be arranged with Mr van Niekerk to deal with a number of property related matters.

### RESOLVED

- That the Subcouncil arrange a meeting with Mr van Niekerk and Cllr Isaacs to deal with property related issues.
- That a follow-up be done with Legal Services as to how far the process is with the legal opinion.
- That the item **REMAINS** on the MRA's.

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| 2019/02/20 | Response from Cllr Pringle dated 20/02/19: Thank you for the detailed explanation. I'm afraid I don't recall a discussion with Cllr Herron around this issue but perhaps Cllr Isaacs does. In any event, the request from Cllr Isaacs is for the City to obtain a legal opinion on the validity of the situation flowing from the following of past practices. |
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| 2019/02/20 | Email from Andre van Niekerk dated 20/02/19: Just to clarify/ensure common understanding - in our discussions internally, our view was that the Subcouncil could request a legal opinion directly from legal services. In other words, it did not need to come via our (Human Settlements) offices. In that way it would be easier to define the brief directly with legal services, so they could provide their legal opinion directly the subcouncil. We would then obviously provide the necessary inputs and support to that department. |
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| 2019/02/20 | Email from Andre van Niekerk dated 20/02/19: I was of the view that the matter had been closed. You will remember, that we scheduled a meeting where I met with Cllr Isaacs and Cllr Pringle. I explained what I understood of the original agreement between the City and Asla regarding the development (this was an old agreement that had been initiated before I started at the city). At the end of our meeting, Cllr Pringle resolved that the matter be raised with the Mayco member for TDA, Cllr Herron. A meeting was scheduled by your office/Cllr Pringle's office with Cllr Herron at his office at the civic. I attended the meeting, which was on the same day as a Council meeting. Eventually, I met with Cllr Herron, but Cllrs Pringle and Isaacs did not attend. The meeting took place during the midday break of the Council meeting and I presumed there may have been a misunderstanding. Cllr Herron said we should continue, and I gave him the background and history as I did with Cllrs Pringle and Isaacs previously. His response to me was that this was a historical case, done according to the manner/processes at the time and he did not think it warranted any further action. I enquired whether any action was required of me, and he replied in the negative. I was left under the impression that he would raise it with Cllrs Pringle and Isaacs at the Council meeting which was in progress. I trust the above is of assistance. |
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| Agenda Item No:   | 24SUB 48/11/2017  | 4 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – RESERVOIR STREET |
| Author:   | Goodman Lulamile Rorwana  |   |   |
| How Resolved:   | Consensus   |   |   |
| Meeting Date:   | 2017/11/23  |   |   |
| Outstanding:  | 473   |   |   |
| Directorate:  | AREA-BASED SERVICE DELIVERY   |   |   |
| Department:   |   |   |   |
| <b>Resolution Details:</b>  |   |   |   |
| Meeting date: 15 August 2019  |   |   |   |
| <ul style="list-style-type: none"><li>The Chairperson stated that this request is still under review.</li></ul> |   |   |   |
| <b>RESOLVED</b>   |   |   |   |
| That the item <b>REMAINS</b> on the MRA’s.  |   |   |   |
| <b>Resolution History</b>   |   |   |   |
| <b>Meeting Date</b>   | <b>Resolution</b>   |   |   |
| 2019/06/13  | Meeting date: 13 June 2019  |   |   |
|   | <ul style="list-style-type: none"><li>The Chairperson stated that this request is still under review.</li></ul> |   |   |
|   | <b>RESOLVED</b>   |   |   |
|   | That the item <b>REMAINS</b> on the MRA’s.  |   |   |

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| Agenda Item No:   | 24SUB 49/11/2017   | 5 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – HAUMANN STREET |
| Author:   | Goodman Lulamile Rorwana   |   |   |
| How Resolved:   | Consensus  |   |   |
| Meeting Date:   | 2017/11/23   |   |   |
| Outstanding:  | 473  |   |   |
| Directorate:  | AREA-BASED SERVICE DELIVERY  |   |   |
| Department:   |  |   |   |
| <b>Resolution Details:</b>  |  |   |   |
| Meeting date: 15 August 2019  |  |   |   |
| <ul style="list-style-type: none"><li>The Chairperson stated that this request is still under review.</li></ul> |  |   |   |
| <b>RESOLVED</b>   |  |   |   |
| That the item <b>REMAINS</b> on the MRA's.  |  |   |   |
| <b>Resolution History</b>   |  |   |   |
| <b>Meeting Date</b>   | <b>Resolution</b>  |   |   |
| 2019/06/13  | Meeting date: 13 June 2019   |   |   |
|   | <ul style="list-style-type: none"><li>The Chairperson stated that this request is still under review.</li></ul>  |   |   |
|   | <b>RESOLVED</b>  |   |   |
|   | That the item <b>REMAINS</b> on the MRA's.   |   |   |
| 2019/03/22  | Response from Helene Wilson dated 22 March 2019 refers:  |   |   |
|   | A meeting was held on the 22nd March 2019 with Solomzi Mdlangaso who will re-asses this street once the school re-open in the light of provided information. |   |   |

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| Agenda Item No: | 24SUB 8/3/2018              | 6 | PROGRESS REPORT: C3 NOTIFICATIONS |
| Author:         | Goodman Lulamile Rorwana    |   |                                   |
| How Resolved:   | Consensus                   |   |                                   |
| Meeting Date:   | 2018/03/16                  |   |                                   |
| Outstanding:    | 392                         |   |                                   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |   |                                   |
| Department:     |                             |   |                                   |

#### Resolution Details:

Email from Tengo Sokanyile dated 28 August 2019 refers:

I have done my part on this matter. Further, I have made the facility available for discussion. I am still waiting Bheki to make contact with me. The hall is available for them to do whatever, however this is a temporal arrangement, until the Housing office is repaired. When time come, we will need our hall back.

#### Resolution History

##### Meeting Date

2019/08/15

##### Resolution

Meeting date: 15 August 2019

#### Progress Report: C3 Notifications

##### The Housing office

- Goodman Rorwana reported that since the facility was burnt down, Cllr Isaacs requested that all the services move back to Macassar. The latest response received from the Director, Mr Vincent Botto of Recreation & Parks has given the go ahead that Facilities Management liaise with Mr Tengo Sokanyile to have the Old Civic Centre divided into different offices so that it can accommodate the Cllr's office, Revenue and Housing Departments.
- Rafiek Khan reported that they have not received any feedback from Tengo's office yet with regards to the new proposal and not sure of the timeframes.
- Cllr Isaacs reported on the site meeting that they had timeframes were indicated and that they would start in September 2019. He said measurements have been taken already in the hall and suggested that all the role-players involved should expedite the matter as there was an agreement that the Old Civic Centre should be partitioned into different offices.

##### Sewer problems and overflows

- Status quo is still the same.

#### RESOLVED

- That the Sub-council invite the relevant officials to the Activity Day meeting to provide feedback on the Old Civic Centre which will be divided into offices and the way forward.
- That the item **REMAINS** on the MRA's.

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| 2019/06/13 | <p>Meeting date: 13 June 2019</p> <p><b>The Housing office</b></p> <ul style="list-style-type: none"> <li>• Goodman Rorwana reported that he wrote to the Mr Bheki Nzimande, Director of Facilities Management enquiring when they are starting with renovations but has received no response yet. He says no one wants to commit to the time frames.</li> </ul> <p><b>Sewer problems and overflows</b></p> <ul style="list-style-type: none"> <li>• Status quo is still the same.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• That the Subcouncil follows-up again with the Director of Facilities Management with the timeframes of starting with the refurbishment of the building.</li> <li>• That the item REMAINS on the MRA's.</li> </ul>   |
| 2019/03/08 | <p>Email from Bheki Nzimande, Director of Facilities Management 8 March 2019 refers: We are currently compiling the scope of works for the project. Once we have engaged the contractors we will be able to provide the project programme. We are also trying to obtain additional funding for security hardening for this site. See feedback below from Wayne Hoffeldt.</p>  |
| 2019/03/08 | <p>Email from Wayne Hoffeldt dated 8 March 2019 refers: Just to provide a brief update around this matter. The structural engineer assessed the site on 28 February 2019 and is currently compiling the report. Once received we will have a costing for the project and scope of works. We received confirmation to proceed with the repairs utilising current FM mechanisms. I would recommend that once received we request the assistance of Msuthu's team on the project due to the nature and complexity of the work to be carried out. I would also request that we consider additional hardening to the facility which will not be covered via insurance. I have made contact with Tejals team to re-visit the internal layout however we await the outcome of the report to determine the best course forward.</p> |
| 2019/02/13 | <p>Email received from Floris Theart dated 13/02/19: Revenue will be ready to serve the community as soon as FM hand the building to us. The IS&amp;T installation and equipment is of most important to Revenue. Await site inspection to determine final requirements.</p>  |

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| 2018/10/18 | <p>Email from Wayne Hoffeldt dated 18 October 2018 Please see below update for your information How far is the claim process? The Insurance facilitator caused a delay in the claim being approved, as they carried out their own assessment and site meeting for remedial works to the building, however the approval to proceed using FM tendered companies was received from our Treasury department on 12 September 2018. Works required and quotations received to date for repairs include: Repairs to external roofing: R 537 988.00 – quotation accepted and submitted to create works order. External painting and windows – R 247 289.00 – Quotation to be revised. New quotation to be received by 19.10.2018 Internal dry walling, doors and ceiling repairs - R454 712.00 – Quotation to be revised. New quotation to be received by 19.10.2018 Internal painting of walls and ceilings - R279 346.00 – Quotation to be revised. New quotation to be received by 19.10.2018 Air conditioning replacement – Quotation outstanding – Subject to revised layout of facility Electrical re-wiring – Quotation outstanding – Subject to revised layout IS&amp;T infrastructure – Quotation outstanding – Subject to revised layout We have also engaged with the relevant contractors on works programme to facilitate the repairs in a phased approach. The programme for internal works will be finalised once an approved layout has been received. What is the plan for this Facility going forward? An engagement between Space Management and tenants has been requested to revisit the building layout with the aim of maximising the space utilised and where possible to include additional services at the building, thus improving the overall offering to the public. This may have further cost implications to the project. What are the timelines for repairing this facilities? Timelines for internal works can only be determined after the new building layout has been completed and approved. The roofing repairs is scheduled for October-November 2018 The external façade refurbishment will commence in November- December 2018 The total duration of the project will be 6 months. Are we having any challenges in repairing the facility that we require assistance on? No major challenges as yet, however there will be delays to certain internal works being carried out until a new layout has been developed and approved.</p> |
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| Department: <b>Area Management</b> | Responsible Officer(RO): <b>Goodman Lulamile Rorwana</b> |
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| <b>Response Date</b> | <b>Comment from RO</b> |
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Email from Bheki Nzimande dated 25 July 2019 refers:

We will engage with him. I will have some preliminary plans of what we are proposing for our discussion soon.

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Email from Vincent Botto dated 25 July 2019 refers:

I discussed this matter with Tengo, the Area Manager responsible for this hall, who indicated that he is open to engage with you around your request. I have indicated that I in principle do not have any objections but he (Tengo) must engage with you.

I have included Tengo in this mail.

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Email from Bheki Nzimande to Vincent Botto dated 24 July 2019 refers

Kindly update us on the issue of the old Macassar Hall that we discussed recently. You were going to investigate the utilization and give us your decision on this matter.

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Email from Goodman Rorwana dated 18 July 2019 refers:

**Interim space arrangements at old Macassar Hall**

Please see attached response from the two occupants and I am still waiting for housing office to respond.

Mrs Dickson your inputs still outstanding.

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Email from Goodman Rorwana dated 17 July 2019 refers:

On the 15 July 2019 there was a site meeting at Bind Avenue, Macassar discussing possible solution to bring back service in the area whilst the building is still under renovation arranged by Centralised Facilities Management & Maintenance . Amongst other things discussed at this meeting, the main concern was the cost to rebuild the facility to go back to its original state, it is estimated at R7 M which is equivalent to a cost to construct a new building completely. The meeting agreed that Facility Management to do a comparison as to who much will cost the City to build a new facility vs the cost to fix the existing facilities, if the different is less than R2 M they must as well opt for a new building which will more user friendly and be able to accommodate the needs of the current users and be fitted with the model hardening security measures which will prevent future vandalism. Whilst these investigations are taking place people of Macassar need services.

There were many issues that were discussed and it appeared that there are no building plans only a layout plan that is available. All these process need Council approval and occupational certificate before the facility can be re occupied again and many more.

The meeting proposed that prefab structures to be placed at old Macassar hall consisting of Ward 109 Cllrs and Secretary office space, two revenue counters for customer care, no cash point, people to pay at Shoprite, two offices for housing related issues and one kitchen. Staff members to use ablution facility at the hall. All of the above will still be discussed and get approval of Director of Recreation and Parks Mr Vincent Botto.

My question to you what is your view in terms of the interim arrangements and the office space proposed for your staff. What will be your requirements in order for your department to operate fully and effectively should prefab structure be an option and supported.

I await your feedback

|                 |                             |          |   |
|-----------------|-----------------------------|----------|---|
| Agenda Item No: | <b>24SUB 18/3/2018</b>      | <b>7</b> | <b>MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN PROVIDE A REPORT TO THIS SUBCOUNCIL ON THE REQUEST FOR THE FENCING OFF AND LOCKING OF STORMHAVEN PARK IN ORDER TO ESTABLISH A LEASH FREE PARK FOR DOGS</b> |
| Author:         | Chrystal Frantz             |          |   |
| How Resolved:   | Consensus                   |          |   |
| Meeting Date:   | 2018/03/16                  |          |   |
| Outstanding:    | 392                         |          |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |          |   |
| Department:     |                             |          |   |

#### Resolution Details:

Meeting date: 15 August 2019

- The Chairperson stated that he wants all the relevant officials to be at the Activity Day meeting and to inform the Sub-council what is going to happen as there is an agreement that the park can become an off leash park for dogs.

#### RESOLVED

- That the Sub-council invite the relevant officials to the Activity Day meeting to provide feedback and solutions on the fencing off of Stormhaven Park.
- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>The Chairperson reported that he is having a meeting on the 13th June 2019 with the Finance official, Mr Steyl on this matter.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's</p>  |
| 2019/02/20   | <p>Email from Sipumelele Mbusi dated 20/02/19: Attempts to find a possible and suitable fencing has not been of success, since TDA : Water Catchment and Storm water dept. spelled it out that they don't support the installation of fence at this site, unless it is a collapsible. Meeting(s) had been arranged with them – without any success. Late last year whilst onsite meeting with vendor to assist us with the design – Roads and Storm water official came and made it clear to us that they won't grant permission for any kind of fence to be installed. The previous solid palisade was installed and removed on R&amp;S dept. instruction. Conditions for a park/ POS to declared – Dog Off leash, needs to meets criteria setup by Recreation and Parks ( see attached mail was sent to Alderman Pringle ). I have engaged with the PPP office – whom advised that we should first resolve the fence issue/ get the site, to meet the criteria, as it might cause challenges should the feedback from the general public supports the proposed proposal of the park being declared/ made a dog off leash park, whilst the department doesn't fully support this development due to its unfitness - ( see attached mail was sent to Alderman Pringle ) .</p> |

2019/02/20      Email from Ald Stuart Pringle dated 20/02/19: I can see that unless the fence is collapsible, there will be no way fencing the park will be permitted. Would it be possible to receive a detailed plan of where the Parks department feels fencing would be needed, as opposed to natural boundaries such as a river, or already existing boundaries such as the wall of a complex or a raised road which also creates a wall? Then would it be possible for City parks to obtain a quote on how much it would cost to fence of those areas not covered as aforesaid, with a collapsible fence. Once we have those costs and a rough design we can take it from there.

Department: **Recreation and Parks**      Responsible Officer(RO): **Sipumelele Mbusi**

| <b>Response Date</b> | <b>Comment from RO</b>  |
|----------------------|---|
| 2019/05/15           | <p>Response from Simfumene Mamane dated 2 May 2019 refers:</p> <p>Please see below the Specifications(Design) and costing for the Fencing according to the <b>Transversal Tender 243Q 2015/2016</b>.</p> <p>Please note this is not the final design .</p> <p><b>CLEARVU Security Type Fencing</b> : 3328 mm Wide Clearvu Type fencing formed of and including 4mm dia high tensile wire with aperture sizes at 76.2 mm x 12.7 mm centres;<br/>Panel reinforced with 3x 50 mm deep 'V' formation horizontal recessed bands and 2x 75mm 70° flanges along sides with and including mesh coating.</p> <p><b>Hight</b> : 1800mm High clearvu Fence</p> <p><b>Cost per Metre</b> : 1410.00 excl. VAT</p> <hr/> <p>Response from Ald Stuart Pringle dated 17 April 2019 refers:</p> <p>As discussed you will begin the process to obtain designs and provide information about this on receipt. Kindly indicate how long this might take?</p> <p>As indicated by Mr Malan, Mr Von Moltke might wish to give input around the design</p> <hr/> <p>Response from Roelou Malan dated 15 April 2019 refers:</p> <p>The easiest way to fence of the park is to install the fence on the edge of the sidewalk. The whole process will be shortened and no EIA process will be required.</p> <p>Gates can be erected to allow access to the Park via the Old Bridge and a secondary gate at the existing gate for vehicles if required</p> <p>The real problem is unfortunately the location of the park within the floodplain and close to the bridge structures.</p> <p>Collapsible fencing sound like a good idea but there are no approved designs available.</p> <p>My personal opinion is that fencing will enhance the risk of flooding of Stormhaven.</p> <p>I do not have the authority to approve any design and are only responsible for maintenance actions as approved by Catchment Management.</p> <p>Please obtain the opinion of Mr Franz Von Moltke.</p> <hr/> <p>Response from Ald Stuart Pringle dated 28 March 2019 refers:</p> <p>It is becoming very difficult to deal with this matter because several officials contribution appears to be limited to telling me what their very strict function will be and who should do everything else. There is no coordination, and I am unsure who is supposed to do what in what order.</p> <p>From what I can gather, and I might be wrong and hopefully someone will be able to guide me accordingly, but who knows:</p> <ol style="list-style-type: none"> <li>1. City Parks are required to have a design done for the fence and indicate where they would</li> </ol> |

- like it placed;
2. The fence has to comply with catchment management's conditions, but this won't be known until the fence is designed and a place indicated. It is not sure whether or not catchment management will be prepared to indicate ahead of time, where the fence would be acceptably placed.
  3. Once that is then done, and if Catchment Management agree, then an EIA process will have to be done.

Could I request therefore that the sub council manager action the following steps be considered:

1. Parks to attend to the design;
2. Parks to attend to identification of where the fence is to be positioned;
3. Parks to submit to Catchment Management for their consideration;
4. Once we have dealt with the issues raised; Parks to submit the document to Environmental Management to get the EIA process going.

Please confirm that this will be in order.

---

Response from Goodman Rorwana dated 8 March 2019 refers:

I had a meeting with Mr Mbusi in my office today discussing the matter above and it appeared that City Parks do not have problem of erecting or getting quotes for the collapsible fence as proposed. All what Recreation and Parks need is to get support and inputs from the line departments mentioned under in order to draw up a correct specification that will meet every line department needs.

We then proposed that an urgent with the role players be convened. In doing so we trying to get proper response to your email below and the way forward.

- Franz Von Moltke
- Sipumelele Mbusi
- Roelou Malan
- Barrie Barnard
- Stephanie Coetzee
- Conrad Frehse

I will request Helene to determine time and date convenient for this meeting. If I miss out some that you think should be invited in this meeting please let me know.

---

Response from Ald Stuart Pringle dated 20 February 2019 refers:

Thank you for this explanation.

I can see that unless the fence is collapsible, there will be no way fencing the park will be permitted. Would it be possible to receive a detailed plan of where the Parks department feels fencing would be needed, as opposed to natural boundaries such as a river, or already existing boundaries such as the wall of a complex or a raised road which also creates a wall?

Then would it be possible for City parks to obtain a quote on how much it would cost to fence of those areas not covered as aforesaid, with a collapsible fence.

Once we have those costs and a rough design we can take it from there.

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Email from Sipumelele Mbusi dated 20 February 2019 refers:

Attempts to find a possible and suitable fencing has not been of success, since TDA : Water Catchment and Storm water dept. spelled it out that they don't support the installation of fence at this site, unless it is a collapsible.

Meeting(s) had been arranged with them – without any success. Late last year whilst onsite meeting with vendor to assist us with the design – Roads and Storm water official came and made it clear to us that they won't grant permission for any kind of fence to be installed. The previous solid palisade was installed and removed on R&S dept. instruction.

Conditions for a park/ POS to declared – Dog Off leash, needs to meets criteria setup by Recreation and Parks ( see attached mail was sent to Alderman Pringle ).

I have engaged with the PPP office – whom advised that we should first resolve the fence issue/ get the site, to meet the criteria, as it might cause challenges should the feedback from the general public supports the proposed proposal of the park being declared/ made a dog off leash

park, whilst the department doesn't fully support this development due to its unfitness - ( see attached mail was sent to Alderman Pringle ) .

|                 |                             |          |  |
|-----------------|-----------------------------|----------|--|
| Agenda Item No: | <b>24SUB 22/3/2018</b>      | <b>8</b> | <b>MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN REQUEST A REPORT FROM METRO RAIL REGARDING THE FUTURE OF PEOPLE LIVING IN THE BLOEKOMBOS INFORMAL SETTLEMENT ALONG THE RAILWAY LINE IN SIR LOWRY'S PASS</b> |
| Author:         | Chrystal Frantz             |          |  |
| How Resolved:   | Consensus                   |          |  |
| Meeting Date:   | 2018/03/16                  |          |  |
| Outstanding:    | 392                         |          |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |          |  |
| Department:     |                             |          |  |

#### Resolution Details:

Meeting date: 15 August 2019

- The Chairperson reported that this matter is being dealt with in terms of the Riemvasmaak allocation of housing as well as the engagements between the City and Transnet and requested a follow-up report.
- Goodman Rorwana reported that the Legal Department forwarded the MOU to Transnet to comment and thereafter will they inform the Sub-council about the final draft.

#### RESOLVED

- That the Sub-council invites the officials to the Activity Day meeting to provide feedback on the MOU given to Transnet.
- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date   | Resolution  |
|--|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• The Chairperson reported that this matter will be dealt with at the Public meeting that will be held on the 13th July 2019.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's.</p>  |
| 2019/03/08   | <p>Email from Tania Coenraad dated 8 March 2019 refers: The contents of the proposed MOA between Prasa and City of Cape Town is under review with our legal department. A proposal to include a percentage of the residents of Bloekombos as an additional source area of Sir Lowry's Pass IDA will be finalised within the next two weeks.</p> |
| Department: <b>Informal Settlements and Backyarders</b> <span style="float: right;">Responsible Officer(RO): <b>Riana Pretorius</b></span> |   |
| Response Date  | Comment from RO   |

2019/06/11

Email from Tania Coenraad dated 6 June 2019

The below and attached is for the Director of Informal Settlements: Riana Pretorius approval and directive.

My contribution was cited in the attached MOU.

|                 |                             |   |   |
|-----------------|-----------------------------|---|---|
| Agenda Item No: | 24SUB 24/3/2018             | 9 | MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA REGARDING THE VANDALIZED WHITE PREFAB STRUCTURE TO BE UTILIZED BY THE SENIOR CITIZEN’S CLUB |
| Author:         | Chrystal Frantz             |   |   |
| How Resolved:   | Consensus                   |   |   |
| Meeting Date:   | 2018/03/16                  |   |   |
| Outstanding:    | 392                         |   |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |   |   |
| Department:     |                             |   |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Cllr Ntsodo reported that there will be a big meeting in the City of Cape Town where they will be deciding the course of action and why there is noncompliance. Previously there were no departments who owned these buildings and Property Management have allocated each facility or property to a certain department and then there will be a meeting which will include the Sub-council Chairperson.

#### RESOLVED

- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution   |
|--------------|--|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• The Portfolio Committee is dealing with this matter and that a report will be submitted in July 2019.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• Cllr Ntsodo will provide feedback at the August Subcouncil meeting.</li> <li>• That the item <b>REMAINS</b> on the MRA's.</li> </ul> |
| 2019/03/14   | Email from Will Anderson of Property Management dated 13 March 2019 refers: I will have this investigated and revert to you once I have more information.  |

|                 |                             |           |   |
|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 25/3/2018</b>      | <b>10</b> | <b>MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE TRANSPORT DEVELOPMENT AUTHORITY DEPARTMENT (TDA) TO INVESTIGATE THE POSSIBILITY OF ERECTING TRAFFIC LIGHTS AT THE FOUR-WAY INTERSECTION BETWEEN BADEN POWELL, JAPHTA K MASEMOLA &amp; MACASSAR ROADS</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/03/16                  |           |   |
| Outstanding:    | 392                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### **Resolution Details:**

Meeting date: 15 August 2019

- Cllr Khatshwa stated not only him but that the officials are also frustrated with this project. He wanted to know the timeframes when the traffic officials will be assisting at the intersections as the Traffic Chief; Mr Leukes has raised the many challenges that they have with manpower.
- Goodman Rorwana responded that he is waiting on the detailed plan that Solomzi Mdlangaso of Transport Department be submitted to TSM to apply for funding. He said the status quo remains the same that the Traffic Chief indicated that they don't have enough capacity to assist at the above intersections.

#### **RESOLVED**

- That the official provides the detail plan at the Activity Day meeting.
- That the item **REMAINS** on the MRA's.

## Resolution History

| Meeting Date  | Resolution  |
|---|---|
| 2019/06/13  | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"><li>• Goodman Rorwana reported that this item which contains the two spheres of government i.e. the City of Cape Town and Provincial Government. The official is in the process of finalizing a report to seek for funding for the construction of a double roundabout which was proposed at the four-way intersection. The cost estimation is about R7 million and will be submitting the report to TSM to request for funding. The official will submit to the Subcouncil office the detail plans of the proposed roundabout.</li><li>• Cllr Khatshwa wanted to know if there was any indication of assistance from the Traffic Department because the cars are speeding on Baden Powell Drive coming from both directions i.e. Muizenberg &amp; Stellenbosch and this causes the congestion at the intersection of Japhta K Masemola &amp; Macassar Roads</li><li>• Goodman Rorwana responded that he wrote to Mr Leukes, the Traffic Chief, who responded and acknowledge that they will assist. They are busy with planning and will be assigning traffic officials to assist as pointsman at the intersections. The Subcouncil will be informed of how often the assistance will be carried out at those intersections.</li></ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"><li>• The Subcouncil makes a follow-up with the Traffic Chief as to how far the progress is with the assistance of traffic officers at the above intersections.</li><li>• That the item <b>REMAINS</b> on the MRA's.</li></ul> |
| 2019/03/11  | <p>Email from Neil Slingers dated 11 March 2019 refers I have just spoken to the area Traffic Engineer, Solomzi Mdlangaso, who confirmed that a traffic signal warrant investigation was carried out the intersection in 2012/13. This is quite an important intersection given its proximity to the N2. There are also no turning lanes on Baden Powell Drive, which could lead to unsafe conditions. Solomzi will update the signal warrant report with more recent traffic flow data as well as accident statistics. Solomzi, please also note that the future T10 trunk route traverses this intersection.</p>  |
| Department: <b>Integrated Transport Portfolio</b> Responsible Officer(RO): <b>Solomzi Mdlangaso</b> |   |
| Response Date   | Comment from RO   |

Yes the signalization of the 3 ramp terminals on the N2 to Khayelitsha has been in the cards for some time now. This is under the jurisdiction of SANRAL. Unfortunately promised timelines keep changing to a point where I can't keep track. This is unfortunately out of our control as SANRAL is responsible. Few months ago I was advised that there a talks between SANRAL to rather implement signalization via our signals term tender. I have just followed up with Sean in this regard and will keep you on the loop.

---

Response from David Leukes dated 4 June 2019

I am totally aware of the nightmare that's going on at Baden Powell and Japhta K.Masemola , especially in the morning and afternoon peaks.  
The same can be said for N2 and Baden Powell , and Baden Powell and Old Faure road at the roadworks , it's a total nightmare for people wanting to join Baden Powell from the N2 wishing to turn right towards Muizenberg or left to Stellenbosch. Same at old Faure , it's life threatening wanting to turn right towards Muizenberg.

Either way , it's a scary life threatening movement.

QUESTION: Will traffic lights be erected in the near future ?

It better come with this road improvement otherwise we're just creating nice intersections that will become serious high risk crossings.

Back to Baden Powell and Japhta K.Masemola.

Colleagues , I will gladly put 2 officers there to assist , the fact however is **I do not** have the personnel. (I can try get from other areas but then they've got their own challenges)

Furthermore , at any given time I should have **6 officers on duty** , that's if no one is off-sick / on leave / study leave / time-off/ IOD etc etc.

With the officers on duty we **must** cover the N2 / Mew way as well as the N2 / Spine road bridge points , that's 4 officer out of the equation , then we still have to attend to accidents and complaints on the N2 / R300 as well as in the residential area.

QUESTION: Will traffic lights ever be erected on these 2 bridges , in **2016** I enquired about these traffic lights and was informed that in September of that year it will be installed , it is now 2019, still nothing. (Spoke to Sean Glass , Andre Nel and people at Province)

Solomzi , I will still see what I can do in terms of assistance at Baden Powell and Japhta K.Masemola , but for the rest , I'm leaving it in your capable hands to get us some answers.

---

Email from Goodman Rorwana to the Traffic Chief dated 4 June 2019

**To : TRAFFIC SERVICE DEPARTMENT**

Good day Chief inspectors.

Baden Powell & Japhta Masemola intersection is extremely busy and we kindly request that you deploy pointsman to alleviate the traffic congestion during pick hours.

Will appreciate your feedback.

---

Response from Solomzi Mdlangaso dated 4 June 2019

Please refer the need for points men and traffic officers to the traffic services department. I have copied C/I Cornelius to assist.

I am busy finalizing the report to seek funding for construction of a double roundabout that is proposed at this intersection.

|                 |                             |           |   |
|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 27/3/2018</b>      | <b>11</b> | <b>MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE TRANSPORT DEVELOPMENT AUTHORITY DEPARTMENT (TDA) TO INVESTIGATE THE POSSIBILITY OF ERECTING TRAFFIC LIGHTS AT BADEN POWELL ROAD OFF RAMP FROM N2</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/03/16                  |           |   |
| Outstanding:    | 392                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Cllr Khatshwa stated that this motion runs concurrent with the above motion **24SUB 25/03/18** but that we will have to wait on SANRAL and now that they have narrowed the road it is a nightmare at the off ramps.
- Goodman Rorwana reported that the traffic engineers of the City of Cape Town have indicated that they will implement the erecting of traffic lights at Baden Powell Road off ramp from the N2 using the City's term tender.
- Cllr Khatshwa was happy with the response and wanted to know the timeframes for implementation.

#### RESOLVED

- That the Sub-council follow-up on timeframes for implementation.
- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution |
|--------------|------------|
|--------------|------------|

|            |                            |
|------------|----------------------------|
| 2019/06/13 | Meeting date: 13 June 2019 |
|------------|----------------------------|

- |   |
|---|
| <ul style="list-style-type: none"> <li>• Goodman Rorwana reported that this item refers to SANRAL and the latest feedback received is that there is a term tender planned which is to implement traffic lights signalization. The official Solomzi Mlangaso will follow-up with Sean Glass when the City is intending to do traffic lights signalization.</li> <li>• Cllr Khatshwa responded that he will wait for the report even if it is for 24 or 36 months, but he will wait.</li> </ul> |
|---|

#### RESOLVED

That the item **REMAINS** on the MRA's.

|            |   |
|------------|---|
| 2019/04/09 | Email from Nelisa Sinuka dated 09 April 2019 The Transport Directorate will soon commence with upgrades for intersections on Japhta K Masemola Road in Khayelitsha. The expected duration of the construction work is two months, weather permitting, and will commence in April 2019. Attached is the poster and flyer pertaining information around this project. We request that you kindly share the attached with your database of interested and affected parties. All project related enquiries may be submitted via email to <a href="mailto:transport.info@capetown.gov.za">transport.info@capetown.gov.za</a>   |
| 2018/05/23 | <p>From: Gail Bester (WR) [<a href="mailto:besterg@nra.co.za">mailto:besterg@nra.co.za</a>] of SANRAL Sent: Thursday, May 17, 2018 8:33 AM To: Garth Elliott Cc: Solomzi Mdlangaso ; Nobesutho Nyati Subject: RE: NEW IDP process comments Garth hi The current contract on the N2 is a maintenance project from Baden Powell to Broadway I/C. Contract commences in the next 3 weeks until April 2019. The next contract will be from R300 to Baden Powell. This an upgrade project where additional lanes will be added. The consultants must still be appointed for this contract and 1year is usually allowed for design. The widening of this section will therefore only commence in about 24 months.</p> <p>Regards Gail Project Manager: Traffic Management 1 Havenga Street Oakdale Bellville, Bellville, Western Cape, 7530, D: +27 21 957 4663   M: 083 269 3388 <a href="mailto:besterg@nra.co.za">besterg@nra.co.za</a>   <a href="http://www.sanral.co.za">www.sanral.co.za</a></p> |

|                 |                             |           |   |
|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 29/3/2018</b>      | <b>12</b> | <b>MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGES WITH THE ELECTRICITY DEPARTMENT AND ESKOM TO INVESTIGATE POSSIBLE WAYS TO ELECTRIFY SOME OF THE HOUSEHOLDS AT EMSINDWENI INFORMAL SETTLEMENT, MAKHAZA, KHAYELITSHA</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/03/16                  |           |   |
| Outstanding:    | 392                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Goodman Rorwana reported that there was a study that was conducted by the Informal Settlements Department asking for all the Line Departments to deal with this issue because of the recent land invasion. The delays in providing services to the LR Informal Settlement were as a result of the land invasion. Human Settlements is still waiting on input from all the Line Departments in order to finalize the report. Once the report is finalized then the City will decide whether to declare those areas that were invaded as a registered informal settlement and whether they are on the polygon of the City of Cape Town to start rendering services to LR Informal Settlement.
- Cllr Khatshwa responded to LR Informal Settlement.

#### RESOLVED

- That the item **REMAINS** on the MRA's.

#### Resolution History

##### Meeting Date      Resolution

2019/06/13      Meeting date: 13 June 2019

- Goodman Rorwana reported the reason why the services were stopped due to the land invasion. An email was sent to all the officials by the Operational & Maintenance Department, Water & Basic Services who are dealing with electricity and water to inspect those areas to see whether they can provide them with additional basic services and to see what challenges is there. The Subcouncil is waiting on the feedback and there is a high possibility that those areas would be declared as an informal settlement
- Cllr Khatshwa stated that he will wait on the feedback.

#### RESOLVED

- The Subcouncil to provide feedback at the next meeting.
- That the item **REMAINS** on the MRA's.

**Response Date    Comment from RO**

2019/08/12

Email from Goodman Rorwana 30 July 2019 refers

The information below refers to study regarding the recent land invasion around the City which had impact on providing services in LR section & eMsindweni ward 96 : We still waiting for final report from Human Settlement.

---

Email from Mogamat Mallick dated 3 June 2019 refers:

Please see correspondence below.

We have an opportunity to comment on the newly invaded sites and other pockets for inclusion (or not) on the database as authorised settlements. Please take the time to go through the settlements and give input (if any) in terms of considerations, concerns, etc., as these may have future impacts in terms of provision of services. The maps can be downloaded via the link below.

Please note the due date of the 10th June 2019.

---

Email from Susan Groenewald 3 June 2019 refers:

Due to time constraints and difficulty to align everybody's calendars, we have decided to send out an email to all, with maps of the new pockets for review in order to add them to database as authorized Settlements. Please feel free to forward it to all staff involved in service delivery in Areas of Informality.

Please review them and add name's, aliases or comments where needed? Please return the documents to us by the **10th June 2019**.

The following file is available for download:

<http://web1.capetown.gov.za/web1/BigFilesAccess/DownloadBigFile.aspx?file=2b0149de-d3de-4693-8498-11b4a0f04dad>

It will be available until 24/06/2019.

|                 |                        |           |  |
|-----------------|------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 30/3/2018</b> | <b>13</b> | <b>MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGES WITH THE ELECTRICITY DEPARTMENT AND ESKOM TO INVESTIGATE THE POSSIBILITIES OF ELECTRIFYING THE HOUSEHOLDS AT LR INFORMAL SETTLEMENT</b> |
| Author:         | Chrystal Frantz        |           |  |
| How Resolved:   | Consensus              |           |  |
| Meeting Date:   | 2018/03/16             |           |  |
| Outstanding:    | 392                    |           |  |
| Directorate:    | URBAN MANAGEMENT       |           |  |
| Department:     | Sub-councils           |           |  |

#### Resolution Details:

Meeting date: 15 August 2019

- This is a similar situation as motion no. 26 item 24SUB 29/03/18 for the electrification of the informal settlements.
- Cllr Khatshwa expressed his dissatisfaction from the officials and stated that LR Informal Settlement was established 12 years ago and there are services at the moment. He said it was not correct by the officials to not give electricity to those people that were living there for the past 12 years and they were punished because of the land invasion. He said LR Informal Settlement is not close to Emsindweni as there are houses and streets in between. These are the issues that cause the community to protest because of officials that took this decision and requested the Chairperson to intervene on this matter.
- Goodman Rorwana responded and stated that he understands the Cllr's concern and said that LR Informal Settlement was on the list but because of the extension of the land invasion the services were stopped. The same situation happened at Emsindweni Informal Settlement and the City wanted to do infills but because of the invasion the services were also stopped. He said the City then decided to do the survey and go back and count the new recent people that invaded and if there are other processes that need to be followed. He can assist the Cllr to take it up with Susan Groenewald of Informal Settlement Department.
- Cllr Batala stated that he understands the frustration of the Ward Cllr but due to the land invasion electricity was not installed but what was also discovered was that a lot of people that have now been added to the existing people that were there before. He wanted to know whether the new people that were added are they part of what is going to take place at that Informal Settlement.
- Cllr Khatshwa responded that those people that were there for 12 years will be given preference and the new people will have to wait and that there is a process that needs to be followed.
- Cllr Peck agrees with Cllr Khatshwa why the people that were there for 12 years be punished for other people that invaded the land and suggested that the Sub-council need to go back to Human Settlements and the Energy Department as to why services could not be given to those people that were there originally.

#### RESOLVED

- That Human Settlement Department provides the report back at the Activity Day meeting.
- That the item **REMAINS** on the MRA's.

## Resolution History

| Meeting Date | Resolution |
|--------------|------------|
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| 2019/06/13 | Meeting date: 13 June 2019 |
|------------|----------------------------|

- This is a similar situation as motion no. 26 item 24SUB 29/03/18 for the electrification of the informal settlements.
- Cllr Khatshwa reiterated again that these are two separate areas and differ with their challenges. The area has been established 12 years ago and there are services of water and sanitation available to them. They only require electricity. A meeting was held with the officials but this LR Informal Settlement got punished because of the new areas coming up. This area was in the pipeline to be electrified. He has a concern that this area was punished and the people were deprived of the basic services because of new arrivals to the other areas.
- He requested the Transport Department to provide a report to the Subcouncil on the plans for the road reserve to find out how long before they will be using the road reserve. If the response from Transport should be in the next five or six years to have an interim measure to provide basic services for those people living there as they are really suffering without those services.
- The Chairperson referred to both these items 24SUB 29/03/18 & 24SUB 30/03/2018 and all the informal settlements in the Subcouncil and requested whether the Subcouncil can arrange a meeting with the Cllrs and the staff from informal settlement and whether they can provide a list of informal settlements and indicate if they are formalized or not formalized so they can have an idea of the direction the City is moving and to make input into the matter.
- Goodman Rorwana responded that a meeting can take place and informed the Cllrs that a study is being done on the informal settlements at the moment and to wait until the study is completed by end June 2019 to have the engagements with the Informal Settlements Department.
- Cllr Komeni stated that a meeting be held with Informal Settlements including the department that will play a role in providing services.

### RESOLVED

- That a meeting be arranged at the Subcouncil 24 office with Informal Settlements and all the relevant stakeholders.
- That the item **REMAINS** on the MRA's.

Department: **Area Management**

Responsible Officer(RO): **Goodman Lulamile Rorwana**

| Response Date | Comment from RO |
|---------------|-----------------|
|---------------|-----------------|

2019/08/12

Email from Goodman Rorwana 30 July 2019 refers

The information below refers to study regarding the recent land invasion around the City which had impact on providing services in LR section & eMsindweni ward 96 : We still waiting for final report from Human Settlement.

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Email from Mogamat Mallick dated 3 June 2019 refers:

Please see correspondence below.

We have an opportunity to comment on the newly invaded sites and other pockets for inclusion (or not) on the database as authorised settlements. Please take the time to go through the settlements and give input (if any) in terms of considerations, concerns, etc., as these may have future impacts in terms of provision of services. The maps can be downloaded via the link below.

Please note the due date of the 10th June 2019.

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Email from Susan Groenewald 3 June 2019 refers:

Due to time constraints and difficulty to align everybody's calendars, we have decided to send out an email to all, with maps of the new pockets for review in order to add them to database as authorized Settlements. Please feel free to forward it to all staff involved in service delivery in Areas of Informality.

Please review them and add name's, aliases or comments where needed? Please return the documents to us by the **10th June 2019**.

The following file is available for download:

<http://web1.capetown.gov.za/web1/BigFilesAccess/DownloadBigFile.aspx?file=2b0149de-d3de-4693-8498-11b4a0f04dad>

It will be available until 24/06/2019.

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|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 14/5/2018</b>      | <b>14</b> | <b>MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 REQUEST A REPORT FROM THE HUMAN SETTLEMENT'S DEPARTMENT ON ALL OPEN VACANT SERVICED AND UNSERVICED ERFS IN WARD 109</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/05/24                  |           |   |
| Outstanding:    | 343                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- That a meeting be arranged with Andre van Niekerk of Human Settlements on this matter and to include these items, 24SUB 24/03/17 and Item 24SUB 20/03/19 in order to have a way forward on this matter.

#### RESOLVED

- That a meeting be arranged with Andre van Niekerk with Cllrs Isaacs and Ald Pringle.
- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• That a meeting be arranged with Andre van Niekerk of Human Settlements on this matter and to include these items, 24SUB 24/03/17 and Item 24SUB 20/03/19 in order to have a way forward on this matter.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• That a meeting be arranged with Andre van Niekerk with Cllrs Isaacs and Ald Pringle.</li> <li>• That the item <b>REMAINS</b> on the MRA's.</li> </ul> |

|   |   |
|---|---|
| 2019/03/14  | <p>Email from Andre van Niekerk dated 14 March 2019 refers: The request for the development of individual erven in Macassar for individual beneficiaries, refers. I have discussed the request with our management structure. It is unfortunately not possible to immediately comply with the request for a report on a PHP project, and an accompanying program/time frame. From a purely practical point of view, PHP projects are as a rule not considered viable for less than 50 erven at a time, preferably at least above 100 units. This is due to the very small profit margins available to contractors. There is already a lot of pressure from the construction industry that contractors struggle to provide house top structures with the limitations of the subsidy. Contractors are therefore reliant on the economy of scale in buying and in the provision of labour. Such economy of scale is also assisted where properties to be developed are adjacent to each other, or in very close proximity. Notwithstanding the above, the City currently has no PHP budget available for new PHP projects in this financial year, while there has also recently (past two weeks) been confirmation from National Treasury that the HSDG budgets for the next financial has been cut by R130 million, in relation to the current budgets. This office will in the meantime continue with the identification of the sites that may possibly be available to consider for allocation. If the local office has information readily available of properties which could potentially be considered, it will be appreciated if you could provide us with such information. I will revert back to you once I have such information available. I trust this feedback of value regarding the status quo.</p> |
| 2019/03/07  | <p>Email from Andre van Niekerk dated 7 March 2019 refers: I will liaise with Cllr Isaacs.</p>  |
| 2019/03/06  | <p>Email from Cllr Victor Isaacs to Cllr Malusi Booi dated 06 March 2019 refers: Thank you for yesterday's meeting. With regards to my Motion to Sub council, I wish to follow up on open serviced ervens in Macassar. Mr Brand to submit a report on a PHP project. Can we have timeframes? Your office to apply for exemption to The Ministers Office with regards to old beneficiary lists.</p>  |
| 2019/02/07  | <p>Email from Nomawethu Solwandle dated 7 March 2019 refers: Dear Johan &amp; Andre, Would you kindly furnish Cllr Isaacs with the necessary details please.</p>  |
| <p>Department: <b>Integrated Urban Management Portfolio</b> Responsible Officer(RO): <b>Andre Van Niekerk</b></p> |   |
| <b>Response Date</b>  | <b>Comment from RO</b>  |

I confirm that I have no difficulty in holding such a round table discussion although it may be simpler for Cllr Isaacs simply to set out his requirements. I have a good idea of what he hopes to find out but would rather he set it out himself.

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Email from Andre van Niekerk dated 10 June 2019

Our verbal discussion last week relating to this request for a report, refers. Please accept my apologies for the long time this has taken.

I mentioned to you that we are experiencing difficulties to execute this request. The request is verbalised as requiring a "report from Human Settlement's Department on all open vacant serviced and unserviced erf's in Ward 109". It is due to the nature of such a request that it is difficult for this office to execute.

The Housing Implementation office in Somerset West is ill-equipped to undertake such a study. Our office mainly project-manage existing projects, and do not have specific resources ready for such a study. We also do not have ready-made access to all the necessary information. We have tasked an intern to physically check each residential property to determine whether there is a structure or not, and secondly to try and determine ownership. This was met with mixed success and only identified a small number of plots.

In my verbal discussion with you, it became more clear what the aim of the request was. I am of the opinion that we may reach our goal much more efficiently by maybe getting together for a round-table discussion to discuss the options, and thereafter to determine the way forward.

If you are in agreement, I request that we meet with you, and possibly Cllr Isaacs and Cllr Pringle at a meeting specifically to discuss the options and way forward.

I would appreciate if you would put this suggestion to the Subcouncil.

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|-----------------|-----------------------------|----|---|
| Agenda Item No: | 24SUB 15/5/2018             | 15 | MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE FOR IMPLEMENTATION WITH INFORMAL SETTLEMENT'S DEPARTMENT TO PROVIDE SERVICES ON ERF 6564 CNR MAGDALINE GILA & DOROTHEA ESAU STREETS, MACASSAR |
| Author:         | Chrystal Frantz             |    |   |
| How Resolved:   | Consensus                   |    |   |
| Meeting Date:   | 2018/05/24                  |    |   |
| Outstanding:    | 343                         |    |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |    |   |
| Department:     |                             |    |   |
|                 |                             |    |   |

#### **Resolution Details:**

Email from Goodman Rorwana dated 26 August 2019 refers:

Good day Cllr Victor and Ald Pringle

For your information, a meeting is scheduled from 10:00- 11:00 by the office of Cllr Booi for the 28 August 2019 at sub council 24 office and will discuss

Back stage 1 and Nyakathisa and will appreciate your presence

Cllr Xolisa Ngwekazi of ward 95 is not on emails and I have asked the Secretary to invite him via sms and phone.

Response from Nomawethu Solwandle to Ray Burger dated 26 August 2019 refers:

I know the draft MOU is now with legal. Please advise on when this can be discussed with the MMC. Please also see below request and advise who will accompany Cllr Booi.

Email from Goodman Rorwana dated 26 August 2019 refers:

Subcouncil 24 is inviting you to the next activity day scheduled for the 28 September 2019 to provide feedback on the issues mentioned below

- Feedback with regards to the draft MOU.
- Feedback from the vetting process as to who qualifies for housing based on their income

## Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/08/15   | <p>Meeting date: 15 August 2019</p> <ul style="list-style-type: none"><li>• Cllr Isaacs reported that there is a current engagement between the community and Cllr Malusi Booï and requested that their office provide a report on the progress made thus far.</li><li>• Goodman Rorwana stated that there is a meeting scheduled with Cllr Booï on the Backstage 1 issue and that he will include the Nyakathisa Informal Settlement as well.</li></ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"><li>• To include the Nyakathisa Informal Settlement with the meeting with Cllr Malusi Booï.</li></ul> <p>That the item <b>REMAINS</b> on the MRA's.</p> |
| 2019/07/30   | <p>Email from Nomawethu Solwandle dated 30 July 2019 refers:</p> <p>We are still awaiting feedback with regards to the draft MOU. In the meantime we have communicated with the Cllr and leadership in the area, to start a vetting process in order to see who qualifies for what kind of housing, according to their income etc. The MyEstate Bus is to be in the area on the 12th of August. We will update on the matter.</p>   |
| 2018/10/25   | <p>Email from Riana Pretorius dated 25 October 2018 The settlement was uploaded on the City Map viewer over the past weekend. We are depended on corporate GIS to shut down the viewer and upload new spatial data. Hilton can proceed with providing assistance. If there is any further issues, please contact my office.</p>   |

Department: **Informal Settlements and Backyarders**

Responsible Officer(RO): **Susan Groenewald**

| Response Date | Comment from RO  |
|---------------|--|
| 2019/06/10    | <p>Response from Tania Coenraad dated 5 June 2019</p> <p>The summary below is accurate.</p> <p>A feedback session with Nyakathisa leadership in on MMC Booï's calendar, confirmation will be sent next week.</p> <p>A draft MOU is being formulated.</p> <hr/> <p>Email from Goodman Rorwana to Tania Coenraad dated 5 June 2019</p> <p>The recent feedback received from Cllr Twig office is that this matter is now escalated to your office for further attention.</p> <p>At your last engagement it was agreed that Nyakathisa won't be electrified because Provincial Government never gave a permission, therefore Human Settlement Department of the City of Cape Town will look for alternative land to relocate these families.</p> <p>These families will remain where they are for the next 6-8 months and a MOU be signed between the Human Settlement &amp; people of Nyakathisa.</p> <p>Will you please confirm if all the above is correct and provide feedback on progress made.</p> |

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|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 13/6/2018</b>      | <b>16</b> | <b>MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE RECREATION AND PARKS DEPARTMENT TO INVESTIGATE THE ESTABLISHING OF A LATERITE PATH FOR RUNNERS, WALKERS AND FOR THE SOCCER FIELD IN THE AREAS BETWEEN PAARDEVLEI, HELDERZICHT, VICTORIA PARK AND LOURENCIA PARK</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/06/21                  |           |  |
| Outstanding:    | 323                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### **Resolution Details:**

Meeting date: 15 August 2019

- Cllr Peck reported that Helderberg Sportsfield has seven sporting codes and is running very well and the MFMC and meeting with the community on 15 August 2019. Due to the many sporting codes, the community is happy to do the work themselves and want Parks Department to flatten the area and get it cleaned up between the Melcksloot and the housing of Victoria Park/Lourenzia Park. To plant grass and to create another sportsfield and have the soccer, junior rugby and junior cricket taking place on that open piece of ground. The community amongst themselves will buy a pump which will pump the water out of the Melcksloot and will get permission to do that and will manage the place themselves but need Parks Department to mow the lawn. A meeting needs to take place with the Parks Department with all the officials together to get this up and running.
- Mr Mbusi stated that he is not shifting the responsibilities but that it should be noted that they have two units in the Department and that he is responsible for the parks and any sporting activities need to be dealt with via Mr Theo Booysen's office.

#### **RESOLVED**

- Cllr Peck will arrange a meeting on site with the relevant officials to have a way forward on this matter.
- That the item **REMAINS** on the MRA's.

## Resolution History

### Meeting Date

### Resolution

2019/06/13

Meeting date: 13 June 2019

- Sipumelele Mbusi of Recreation & Parks was not sure why the item is for their Department as it is saying Lourenzia Park which is not a park but an area and that the area is not between a park.
- Cllr Peck stated that this is a piece of ground which is owned by the City and whether this is a park or not it is immaterial and would want to create a park out of it and should be able to be used for the community as this is what is being requested of this motion.
- The Chairperson stated that it is clear that the Subcouncil did not follow-up with Mr Mbusi or Mr Mbusi does not recall the follow-up and suggested that the Subcouncil follow the resolution and make the follow-up with the Recreation & Parks in order to find out who the land belongs to and to take it from there.
- Cllr Peck stated that when this motion was forwarded to the Department that they should have found out who the land belongs to and if necessary to request to take over the piece of land or go to the Property Management and not for the Subcouncil or the Ward Cllr to find out those things.

### RESOLVED

- That the Subcouncil engage once again with Mr Mbusi of Recreation & Parks Department and that they should find out who the land belongs to and should do the necessary to obtain the land in order to create a park out it.
- That the item **REMAINS** on the MRA's.

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| Agenda Item No:  | 24SUB 49/8/2018  | 17   | MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE RECREATION & PARKS DEPARTMENT TO ESTABLISH AN OFF LEASH AREA FOR DOGS AT POINTSETTIA PARK |
| Author:  | Chrystal Frantz  |  |   |
| How Resolved:  | Consensus  |  |   |
| Meeting Date:  | 2018/08/16   |  |   |
| Outstanding:   | 283  |  |   |
| Directorate:   | AREA-BASED SERVICE DELIVERY  |  |   |
| Department:  |  |  |   |
| <b>Resolution Details:</b>   |  |  |   |
| Meeting date: 15 August 2019   |  |  |   |
| <ul style="list-style-type: none"><li>Vuyolwethu Flepu of Recreation &amp; Parks reported that the public participation advert went out on the 16th July 2019 for comment until the 13th August 2019. They received an email from the Public Participation Unit that they had the survey on the 10th August 2019.</li><li>Cllr Peck thanked the Department for being proactive as they went out onto the Park and engaged with the residents as he was in attendance. Not much people were on the park but received positive responses from those that were there.</li></ul> |  |  |   |
| <b>RESOLVED</b>  |  |  |   |
| <ul style="list-style-type: none"><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>   |  |  |   |
| <b>Resolution History</b>  |  |  |   |
| <b>Meeting Date</b>  | <b>Resolution</b>  |  |   |
| 2019/06/13   | Meeting date: 13 June 2019   |  |   |
|  | <ul style="list-style-type: none"><li>Mr Mbusi reported that the public participation advert will be out on the 1st July 2019.</li></ul> |  |   |
|  | <b>RESOLVED</b>  |  |   |
|  | That the item <b>REMAINS</b> on the MRA's.   |  |   |
| Department: <b>Recreation and Parks</b>  |  | Responsible Officer(RO): <b>Sipumelele Mbusi</b> |   |
| <b>Response Date</b>   | <b>Comment from RO</b>   |  |   |

2018/08/17

Dear Sir/ Madam This is to confirm receipt of this proposal for an establishment of an off leash area at Poinsettia Park. We further wish to note that the following POS : Irene Park; Stormhaven Park ) will be included in the list that will be advertised for Public Participation Process for comments. Furthermore I wish to indicate the proposed site will be scrutinized against the departments guidelines/ criteria set for a park to be categorized such - Dog Off Leash. Herewith attached copies of an animal bylaw and criteria to establishment of a dog off leash park. Regards, Sipumelele Mbusi Head: Horticulture Somerset West

|                 |                             |    |  |
|-----------------|-----------------------------|----|--|
| Agenda Item No: | 24SUB 56/8/2018             | 18 | URGENT MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE RECREATION & PARKS DEPARTMENT FOR THEIR APPROVAL TO ERECT A COMMUNITY CENTRE ON ERF 130, FIRGROVE |
| Author:         | Chrystal Frantz             |    |  |
| How Resolved:   | Consensus                   |    |  |
| Meeting Date:   | 2018/08/16                  |    |  |
| Outstanding:    | 283                         |    |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |    |  |
| Department:     |                             |    |  |

#### Resolution Details:

Meeting date: 15 August 2019

- Cllr Peck reported that he had a meeting and Mr Sass has gone to the Department of Education. Mr Hindle has agreed that the City can approach the local school to use the school hall. The school hall is not completed because the Department did not have enough money. The work that will be done is to install a kitchen, build two extra buildings onto the hall which can be used by the community as a neighbourwatch office as well as another office to be used a clinic or other activities for grants to be paid out. They are now at this stage where Provincial Education Department is in agreement with the City. He will be having a meeting with the school governing body and the Headmaster to try and convince them of what the intensions are. The community preferred to have their only building but knows that it won't happen and also convincing the community to go for this option by using the school and that they will have rights to use the hall going forward. It is in progress but that it will be a slow process.

#### RESOLVED

- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution |
|--------------|------------|
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|            |                            |
|------------|----------------------------|
| 2019/06/13 | Meeting date: 13 June 2019 |
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| <ul style="list-style-type: none"> <li>• Cllr Peck reported that he had a meeting with Mrs Engelbrecht of Recreation &amp; Parks department as well as with a group of other people where he was told that they would not support the erection of community centre in Firgrove despite being financed by Sitari Development. He escalated the matter to the Mayor and met with Cllr Badroodien and his team, Mr Sass, the Executive Director and was also given a negative response. He was not happy with the response and made two proposals i.e. is to form a community trust of which the Ward Cllr would be the main trustee and with other trustees and the City gives the piece of ground and Sitari Development erects the building and continue on that basis. They would hire out the building to an ECD and other organisations to generate an income and to maintain the building. The alternative that came from the Executive Director was that they approach the school and that Sitari Development supply the school with funding to erect a kitchen that can be added to the existing hall and do further upgrades to the school to host the neighbourhood watch and a clinic to operate from. They are looking at these two proposals and another meeting has been arranged for the end of July 2019 and the community is having their meeting on the 13 June 2019 to have a way forward on it. He said progress are being made thus far.</li> </ul> |
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#### RESOLVED

That the item **REMAINS** on the MRA's.

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|---|--|
| 2019/06/04  | Email from Cllr Greg Peck dated 4 June 2019  |
|   | <p>I had a meeting with Mayor Plato and Z Badrodien with his team on the 28 may 2019. The decision was that we could :</p> <ol style="list-style-type: none"> <li>1. Approach the WC Provincial Education department and request that the donor Satari build a kitchen and do improvements to the school and in return the community can use the hall</li> <li>2. That the community set up a community trust who will manage the community centre built on COCT ground. The ward councillor must be a trustee of the trust .</li> </ol> <p>ED Sass would talk to the WCED Mr Schreuder about point one and that I will engage with the rate payers Association re point two.</p> <p>We will revert back at the end of June for further discussions and to find a way forward.</p> |
| Department: <b>Recreation and Parks</b>                 |  |
| Responsible Officer(RO): <b>Theodore Daniel Booysen</b> |  |
| <b>Response Date</b>                                    | <b>Comment from RO</b>   |
| 2019/05/15  | <p>Response from Cllr Greg Peck dated 3 May 2019 refers:</p> <p>Thank you for the documents. The Community do not accept the decisions we made yesterday. They have asked for an appointment with the Mayor.<br/>So the documents will be on hold until we get a decision.</p> <p>Email from Donavon Geysman of Property Management dated 3 May 2019 refers:</p> <p>As discussed yesterday, attached find the application form and information brochure for your further attention.</p> <p>Kindly note the applicant must first make contact with Mr Ford (021 4445872 or Allison.Ford@capetown.gov.za ) for a pre-consultation before submission of the application form.</p>   |

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|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 19/9/2018</b>      | <b>19</b> | <b>MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE CITY OF CAPE TOWN: AREA BASED DIRECTORATE TO INVESTIGATE THE POSSIBLE COMPLETION OF THE CONTAINER STUCTURES THAT WERE ERECTED AT THE TERM OF 2006 TO 2011</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/09/20                  |           |  |
| Outstanding:    | 258                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### Resolution Details:

Meeting date: 15 August 2019

- This is the same request as **Item 24SUB 24/03/18**. Cllr Ntsodo reported that there will be a big meeting in the City of Cape Town where they will be deciding the course of action and why there is noncompliance. Previously there were no departments who owned these buildings and Property Management have allocated each facility or property to a certain department and then there will be a meeting which will include the Sub-council Chairperson.

#### RESOLVED

- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution |
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| 2019/06/13 | Meeting date: 13 June 2019 |
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| <ul style="list-style-type: none"> <li>This is the same request in Motion No. 21, Item 24SUB 24/03/18 and Cllr Ntsodo will provide feedback on 28 July 2019.</li> </ul> |
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#### RESOLVED

- |  |
|--|
| <ul style="list-style-type: none"> <li>Cllr Ntsodo will provide feedback at the next Subcouncil meeting.</li> <li>That the item <b>REMAINS</b> on the MRAs.</li> </ul> |
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|  |                             |    |  |
|--|-----------------------------|----|--|
| Agenda Item No:  | 24SUB 20/9/2018             | 20 | MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE CITY HEALTH DEPARTMENT AND ANY OTHER RELEVANT DEPARTMENT TO INVESTIGATE THE POSSIBILITIES OF BUILDING A NEW PROPOSED MATTHEW GONIWE CLINIC AT NO. 2 & 4 ERVEN NO'S: 43772 & 43773 AT HLANGA CRESCENT AND TUTU AVENUE, MAKHAZA, KHAYELITSHA |
| Author:  | Chrystal Frantz             |    |  |
| How Resolved:  | Consensus                   |    |  |
| Meeting Date:  | 2018/09/20                  |    |  |
| Outstanding:   | 258                         |    |  |
| Directorate:   | AREA-BASED SERVICE DELIVERY |    |  |
| Department:  |                             |    |  |
| <b>Resolution Details:</b>   |                             |    |  |
| Email from Dr Azevedo dated 27 August 2019 refers:   |                             |    |  |
| The issue of finding a new site for the replacement of Matthew Goniwe clinic refers, The Health Department alone cannot agree or disagree with proposals for alternative sites for the placement of a health facility. |                             |    |  |
| We need the presence of a Planning and Development official and/or a GIS expert.   |                             |    |  |
| We tried to book a meeting with Bradley Burger, however he is currently on leave and returns mid Sept – too late to provide feedback to the Sub Council meeting scheduled for the 18 Sep 19.                           |                             |    |  |
| <u>Can the PMO office identify another person to meet with us to consider the Cllr proposals next week?</u>  |                             |    |  |
| If not, we'll not be in a position to provide feedback to Sub Council 24 on the 18th Sep, as requested by them.  |                             |    |  |

## Resolution History

| Meeting Date | Resolution |
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| 2019/08/15 | Meeting date: 15 August 2019 |
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- Goodman Rorwana reported that this item was not on the MRA schedule at the June Subcouncil meeting due to a technical error but managed to sort out the problem and the item is back on schedule. He stated that he had an engagement with Dr Azevedo and Carrie Wheeler of City Heath and that the last communication was that Cllr Khatshwa be invited to the meeting where the Cllr could raise his concerns. The site that was identified was not enough space to build a clinic. The Department is looking at other possible sites that can be utilized to build the Matthew Goniwe Clinic. Follow-up meetings were supposed to take place but because the item was not on the MRA schedule it never materialized. New meetings will have to be arranged where the Cllr would form part of the meeting to give his input to the matter.

### RESOLVED

- Sub-council to arrange a meeting with the relevant officials and that Cllr Khatshwa be invited to the meeting
- That the item **REMAINS** on the MRA's.

|            |                            |
|------------|----------------------------|
| 2019/06/13 | Meeting date: 13 June 2019 |
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This item was not dealt with at the June Subcouncil meeting as the system did not pull the item through on the MRA schedule. A follow-up was made as to why the item did not pull through.

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| 2019/03/19 | Email from Dr Virginia de Azevedo dated 19 March 2019 refers: At the Sub Council 24 meeting, held on Friday the 15 Mar 18, with regards to: Motion to plan the replacement of Matthew Goniwe, submitted by Cllr Khatshwa I informed them of the following : 1. I have met with Bradley Burger, from the PMO office, to look at the erfs proposed by the Cllr; 2. I was informed that the size of those 2 plots is very similar to the size of the plot where we have the current facility (~ 2,500 versus ~2,100 square meters) 3. A suitable replacement (in accordance with the Ideal Clinic Standards) would require an erf of at least ~ R5,000 square meters; The Cllr requested that invite him to the next planning meeting with the PMO office. I will send an e-appointment soon |
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| 2018/10/05 | Response from Dr Virginia De Azevedo dated 05/10/18 Receipt of the Sub-Council resolution is acknowledged. Can we please set up a date for the meeting? Proposed dates: Thursday 11 Oct or Friday 26 Oct. Please let me know the date and time convenient for the Cllrs. |
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| Agenda Item No:   | 24SUB 21/9/2018             | 21 | MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE RECREATION & PARKS DEPARTMENT AND ANY OTHER RELEVANT DEPARTMENT TO DEVELOP THE MAKHAZA SPORTFIELD |
| Author:   | Chrystal Frantz             |    |   |
| How Resolved:   | Consensus                   |    |   |
| Meeting Date:   | 2018/09/20                  |    |   |
| Outstanding:  | 258                         |    |   |
| Directorate:  | AREA-BASED SERVICE DELIVERY |    |   |
| Department:   |                             |    |   |
| Resolution Details:   |                             |    |   |
| Meeting date: 15 August 2019  |                             |    |   |
| <ul style="list-style-type: none"><li>The official of Recreation &amp; Parks provided feedback and that there is no funding for the project but that it is prioritized as one of the important projects.</li><li>Chairperson requested that the matter be dealt with at the Activity Day meeting.</li></ul> |                             |    |   |
| RESOLVED  |                             |    |   |
| <ul style="list-style-type: none"><li>That the official be invited to the Activity Day meeting to provide feedback on the project.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>   |                             |    |   |

| Resolution History  |   |
|---|---|
| Meeting Date  | Resolution  |
| 2019/06/13  | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>Thandoxolo Sodinga of Recreation &amp; Parks reported that they had a meeting and that Makhaza Sportsfield will be prioritized regarding the development of the astro turf. Much progress has been made with the spray parks and a contractor is on site, repairs to the rubber mat, air conditioner will be installed and the boreholes to be repaired. For the bigger development they are sourcing capital funding for the fencing. He further committed that he will develop the Makhaza Sportfield according to the way the community wants to have it.</li> <li>Cllr Khatshwa stated that he wants to applaud the official and continue to support because sometimes as Cllrs they do criticize but progress has been made thus far.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's.</p> |
| Department: <b>Recreation and Parks</b> <span style="float: right;">Responsible Officer(RO): <b>Sipho Mabeta</b></span> |   |
| Response Date   | Comment from RO   |
| 2019/06/11  | <p>Email from Thanduxolo Sodinga dated 3 June 2019</p> <p>I have been constantly communicating with Councillor and rest are sure Makaza will be transformed .</p> <p>In this short space we have started with couple of progress :</p> <ul style="list-style-type: none"> <li>Spray Park Repairs</li> <li>5 aside rubber matt</li> <li>Air conditioner installed</li> <li>Borehole diagnosed for repairs .</li> </ul> <p><u>Outstanding</u></p> <ul style="list-style-type: none"> <li>Painting interior and exterior</li> <li>Electrical Repairs</li> <li>Main hall roof repairs</li> <li>Soccer pools</li> <li>Re- grassing the fields .</li> <li>Fencing</li> </ul> <p>I would humbly request the sub council to allocate funding for capital projects for future .</p>  |
| 2019/08/08  | <p>Email from Sipho Mabeta dated 12 June 2019 refers:</p> <p>In a nutshell our area has requested capital funding for Makhaza sport field development in particular an synthetic soccer pitch with high mast lights, upgrading of the existing change rooms and returfing of two soccer fields, this request is all dependent on availability of funding for the financial year 19/20.</p>  |

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| Agenda Item No:   | 24SUB 22/9/2018  | 22 | MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE THE RECREATION & PARKS DEPARTMENT TO INVESTIGATE THE ERECTING OF A FENCE IN FRONT OF THE DESMOND TUTU RECREATION CENTRE PRECINCT AND FROM THE CORNER YARD OF THE MAKHAZA SHOPPING CENTRE TO THE EDGE OF NAZEEMA ISAACS LIBRARY |
| Author:   | Chrystal Frantz  |    |   |
| How Resolved:   | Consensus  |    |   |
| Meeting Date:   | 2018/09/20   |    |   |
| Outstanding:  | 258  |    |   |
| Directorate:  | AREA-BASED SERVICE DELIVERY  |    |   |
| Department:   |  |    |   |
| <b>Resolution Details:</b>  |  |    |   |
| Meeting date: 15 August 2019  |  |    |   |
| <ul style="list-style-type: none"><li>The Chairperson requested that this matter be dealt with at the Activity Day meeting.</li></ul>   |  |    |   |
| <b>RESOLVED</b>   |  |    |   |
| <ul style="list-style-type: none"><li>That the official be invited to the Activity Day meeting to provide feedback on the project.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul> |  |    |   |
| <b>Resolution History</b>   |  |    |   |
| <b>Meeting Date</b>   | <b>Resolution</b>  |    |   |
| 2019/06/13  | Meeting date: 13 June 2019   |    |   |
|   | <ul style="list-style-type: none"><li>Thanduxolo Sodinga of Recreation &amp; Parks reported that they requested for capital funding for the fencing and were told by their Finance Department it can only be considered in the 19/20 financial year. He also requested for a rubber mat so that they can use it as a multipurpose court.</li></ul> |    |   |
|   | <b>RESOLVED</b>  |    |   |
|   | That the item <b>REMAINS</b> on the MRA's.   |    |   |
| Department: <b>Recreation and Parks</b>   |  |    |   |
| Responsible Officer(RO): <b>Sipho Mabeta</b>  |  |    |   |
| <b>Response Date</b>  | <b>Comment from RO</b>   |    |   |

2019/06/11

Email from Thanduxolo Sodinga dated 3 June 2019

This Attachment has reference to the request and quotation for the requested project. The funding request was for capital funding and unfortunately the financial year is ending in June 2019 .

I am still going to request these funds for the upcoming financial year and hopefully funding will be allocated .

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Email from Thanduxolo Sodinga dated 3 June 2019

Request for Desmond Tutu Multipurpose area to be fenced. The facility has now become a target for these gangsters to do their illegal activities, I have reported several times to the law enforcement and SAPS. Take it in mind that the facility does not have a day security and community members are removing the pavement that is in front of the facility .

A new development has occurred now, community members have decided to use the field as a parade where they sell old clothes, if you're driving down Japhta Masemola road you barely see the facility because of these stands. This is also making the facility dirty and unrecognizable.

Staff from parks have not been able to spray for weed because every time they come there are stands on the precinct, it is rather difficult to revive the place with this problem. I have also planned to repair the multipurpose field with rubber mats and we can transform the facility to a world class facility .

Desmond Tutu hall is always on the spotlight and we can avoid unnecessary behaviors by giving excellent service delivery .

Our current hall is over used for programs , SASSA and community events . The fencing of the field will eliminate the scarcity of space and create more active community in Khayelitsha Area .

**Please see pictures attached and the quotation for fencing.**

|                 |                             |           |  |
|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 13/10/2018</b>     | <b>23</b> | <b>MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE TRANSPORT DEVELOPMENT AUTHORITY DEPARTMENT TO INVESTIGATE THE DEVELOPMENT OF 4 ROWS OF PARKING BAYS ON THE AREA KNOWN AS THE ROSE GARDEN, SOMERSET WEST</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/10/18                  |           |  |
| Outstanding:    | 238                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### Resolution Details:

Response from Sipumelele Mbusi dated 27 August 2019 refers:

I support that we should meet onsite so roles and responsibility could be clarified:

Because I am to think that the line department / applicant who would be responsible for an implementation will also be responsible to draw up plans and submission of proposals.

Please extent an invite to Stephanie Coetzee – Heritage Dept.

Email from Roauwhen Thomas dated 27 August 2019 refers:

Melani Ohlson needs to be pulled in as Public Transport Infrastructure falls under their Department and not Roads and Stormwater.

It was agreed that we will formalise/upgrade the side parking along Pastorie Rd, which we have done and are still trying maybe to surface as well.

#### Resolution History

##### Meeting Date

##### Resolution

2019/08/15

Meeting date: 15 August 2019

- Cllr Peck reported that the parking has been fixed on the side of Pastorie Road and everything is looking good. He would like to have a meeting with the Parks and Roads Department in order to go to the Heritage Department as they have indicated that if the City would like to go ahead and if it falls within the boundaries of the park then they need to apply through the Heritage Western Cape as to what they want to do and compared to the character of the site and if it is more than 5000m2 then they need to apply for registration for approval. He will set up the meeting on site with Parks & Roads to explain exactly what he wants and draw up plans and submit it to Heritage. He said the park is not looking in a very good state at the moment.

#### RESOLVED

- Cllr Peck will arrange the site meeting with Parks & Roads Department to have a way forward on this matter.
- That the item **REMAINS** on the MRA.

- Goodman Rorwana reported that feedback has been received on this item which is reflected on the agenda and that the official Roawhen Thomas of Transport Department is liaising with the Ward Cllr.
- Cllr Peck responded and thanked the Department that they will be cleaning up the place in the month of June 2019. They will be fixing up the side of the road and making sure people can park decently especially when they get onto the bus to go to work in the morning. He needs more clarity on the 3 C heritage and what does it mean and also waiting on the Parks Department who will proceed with obtaining Heritage comments.

#### RESOLVED

- That the comments from the C3 heritage be forwarded to Cllr Peck so that he can interrogate them with Department as to the meaning of it.
- To follow-up with the Departments as how far progress has been made as it is going very slow.
- That the item **REMAINS** on the MRA's.

Firstly, it is not my application. It is a request from the Cllr to investigate the building of a parking area on the Rose Garden.

Secondly, there is no plans at this stage, Dennis discussed it with Melani Ohlson's Public Infrastructure Department and they will be looking at a Parking facility to cater for the public as well as the Park and ride bus users.

I think what is important is the fact that the request to have a parking area on the Rose Garden might be problematic in the Heritage sense. I think we should let the Cllr know of this and see if he wants to further pursue the longer term parking area thought.

We will still be maintaining the existing gravel verge along Pastorie rd, which the park and ride users currently uses.

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Email from Sipumelele Mbusi to Roauwhen Thomas dated 6 June 2019

See response from the Environment and Heritage Management unit re your application – it seems that your application triggers some processes to be lodged with WCG.

Please prepare us a detailed proposal with drawings for submission to our planning development unit for scrutiny on your request.

---

Response from Elize Mendelsohn dated 6 June 2019

The park (POS) has been graded as a 3 C heritage resource because it has been a public open space for use by the community for a long time (more than 60 years).

At the moment I notice that there is informal parking all along the park edge on Pastorie Road. I am assuming that you are enquiring whether this informal parking can be formalized? It seems that it will then fall within the boundaries of the park. If this is the case, a Notification of Intent (NID) application will have to be brought to Heritage Western Cape because the 'character of the site' may be changed (depending on the extent of the parking proposed) and it will trigger legislation as the property is larger than 5000m<sup>2</sup> in extent.

If it can be motivated and if the formalized parking area is done with care to enhance the park, I am sure it will be considered.

---

Email from Phumzile Tyandile to Elize Mendelsohn dated 5 June 2019

As per our telephone conversation, I will like to enquire on whether the site at ERF please print screen below, this site belong to Recreation and Parks ( it's an developed Open Space), Somerset west, should it be a Heritage asset what can be done on it, can Parking bay be done on the side of the Pastorie Rd, but not on the Park? The Park is called Pastroe Park ( Corner of Main Rd, Private Rd, and Pastorie Rd) I cannot not currently get the Erf number as there is something wrong with the system from my side

I would truly appreciate your assistance in this enquiry.

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Email from Roauwhen Thomas dated 5 June 2019

At a meeting held at Cllr Peck office at the Town Hall,  
It was agreed that Parks Department will proceed with obtaining Heritage comments and Public Transport inputs on the request to utilise a portion of the Rose Garden as a parking area. Mainly for people utilising the Bus service that stops and picks up there.  
I have no feedback on the above. You can ask Parks for an update on this progress.

At the meeting we went on to agree that Roads department will in the meantime maintain the existing area along Pastorie Rd, which encroach a small portion onto the Rose Garden.  
We have appointed a contractor to upgrade this area by installing kerbing along the road edge and overlaying and shaping the parking area with Base material to improve the surface and drainage.

Our upgrades should planned to be completed by end of June 2019.

2019/05/23

Meeting date: 23 May 2019

- Cllr Peck reported that they had a meeting and a couple suggestions made and the decision was made that they are looking at the Rose Garden where they can use a section of that for parking to formulize that and fix the side of the road and get it filled up so that people can park properly. It won't be tarred but they should use bricks to demarcate so that more cars can park. He said people travelling to Cape Town make use of lifts clubs and park there because people claim it is safe as it is next to the Police Station. He said to get the parking sorted out properly will take 2-3 years. To date nothing has happened so far.

#### RESOLVED

- That the Subcouncil follow-up with Roauwhen Thomas as to how far the progress is made since the last meeting's recommendations.
- That the item **REMAINS** on the MRA.

2019/03/28

Email from Helene Wilson dated 28 March 2019 refers The following re above: 1. TDA will formalize the existing parking opposite SAPS , thus will be graded and formalized. 2. Dennis also said that a lot of City officials also use this for catching the bus in the morning. 3. The Rose garden will have to be rezoned, there will also have to be checked if this is heritage . 4. The rehabilitation of minor roads to take place as well as upgrade of other roads 5. Roauwhen will confirm with Property re Private road. 6. Melani will also be part of this as she will make part of the investigation and design of this parking area which will take at least 2/3 years.

|   |   |
|---|---|
| 2019/03/19  | Email from Helene Wilson dated 19 March 2019 refers: A meeting was held with the officials, on the 19th March 2019 at 12h00 and it was decided as follows, that the Heritage aspects have to be investigated by City Parks and that Mr De Villiers will provide an update on proposals in due course.   |
| 2018/11/05  | Email from Cedric Daniels dated 5 November 2018 Please note that I report to Hendrika Naude who is the Portfolio Manager: Urban Development Investment. Your query/request relates to the creation of transport infrastructure which will have to be managed and maintained by Transport as the asset owners. So the suggestion is that this issue should be registered with Henry du Plessis' department since he is the acting Portfolio Manager: Integrated Transport with the view that he channel the task to the correct department/branch. It might also be necessary to elevate the matter for the attention of Vincent Botto as the asset owner of the land on which the parking is desired. |
| Department: <b>Development Management</b> Responsible Officer(RO): <b>Cedric Daniels</b>        |   |
| <b>Response Date</b>  | <b>Comment from RO</b>  |
| 2018/11/05  | Please note that I report to Hendrika Naude who is the Portfolio Manager: Urban Development Investment. Your query/request relates to the creation of transport infrastructure which will have to be managed and maintained by Transport as the asset owners. So the suggestion is that this issue should be registered with Henry du Plessis' department since he is the acting Portfolio Manager: Integrated Transport with the view that he channel the task to the correct department/branch. It might also be necessary to elevate the matter for the attention of Vincent Botto as the asset owner of the land on which the parking is desired.   |
| Department: <b>Integrated Transport Portfolio</b> Responsible Officer(RO): <b>Melani Ohlson</b> |   |
| <b>Response Date</b>  | <b>Comment from RO</b>  |
| 2019/09/13  | Response from Melani Ohlson<br><br>The Motion below is not for my attention. I only plan new public transport facilities. Contact Denis de Villiers from road.  |

|                 |                             |           |  |
|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 16/10/2018</b>     | <b>24</b> | <b>MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT THE SUBCOUNCIL REQUEST A REPORT AND IMPLEMENTATION TO SUBCOUNCIL 24 TO ALL DEPARTMENTS TO IDENTIFY PROJECTS UNDER R30 000 TO COMMUNITY BASED VENDORS IN WARD 109</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/10/18                  |           |  |
| Outstanding:    | 238                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### **Resolution Details:**

Meeting date: 15 August 2019

- Goodman Rorwana reported that he received the list from SCM and the report is ready which contains all the vendors registered per ward within Sub-council 24. Suppliers are coming to the office and registering their company on the database. What he will provide to the Cllrs is the list of vendors registered per ward and the list of projects that was implemented. Progress is being made in terms of registration of vendors but slow progress is being made on the execution of implementing the under R30 000 to community based vendors.
- The Chairperson requested that this item be flagged for the Activity Day meeting and that officials should explain why there are so few projects executed and whether they are willing to tailor their work streams to accommodate the under R30 000 or whether they are not willing to do so.
- Rafiek Khan stated that they are obligated to use the tender if there is a tender in place and they are not allowed to make use of the under R30 000 other than supplier that has the tender with the City otherwise they can take the City to court.
- The Chairperson stated that Council has taken a decision to promote the under R30 000 to community based vendors and that officials need to come up with ideas as to how they are going to change the strategy.
- Cllr Peck stated that there are a lot of parks in the Wards and the Parks Department have one big contractor and whether the Department not have smaller contracts that come out of the community to maintain the parks and then they are able to manage the parks properly. He requested Parks Department to have this option discussed at the Activity Day meeting.

#### **RESOLVED**

- That the report of the list of vendors registered and projects that were executed be available at the Activity Day meeting.
- That the Sub-council enquire from the officials why there are so few projects executed for the under R30 000 to the community based vendors.
- That a request for Parks Department to discuss the option of their big tender be broken into smaller projects to accommodate the community based vendors.
- That the item **REMAINS** on the MRA's.

## Resolution History

### Meeting Date

### Resolution

2019/06/13

Meeting date: 13 June 2019

- Goodman Rorwana reported that he received a response and will circulate it to the Cllrs. He said the Portfolio Management was not happy that the Subcouncil Manager escalated the matter to Cllr Desmond Jaftha's office and the matter is referred back to the Subcouncil. The Line Department does not have a list of possible projects to be executed in Ward 109 available. But as the Subcouncil he has the list of projects already executed in the Wards in the office. According to SCM they also do not have a list of projects available which are earmarked for Ward 109.
- Cllr Isaacs stated that vendors register themselves on the database but there is no work coming their way and these are the question being asked of him and his main concern is what has the Line Departments putting out there for the under R30 000 projects
- Mr George Lubbe of Finance stated that when it was originally raised he approached SCM on this matter and checked and said not one tender was allocated for the under R30 000 projects and they responded by saying that SCM do not advertise it but that it is done by the Subcouncils
- The Chairperson proposed that the Subcouncil provide a list of projects under R30 000 per ward that has been sent out which is in response to this motion. That when the advert goes out for the under R30 000 that Ward Cllr and PR Cllr be copied in.
- Anthea Davids-Thomas stated that in order to get the Line Departments to utilize the under R30 000 is that staff be explained on this process and the understanding of it otherwise they will be advertising it on the website for anybody to quote and not doing it via the Subcouncil. Secondly to bring in providers from the Subcouncil so that they also understand the process because if they complete the forms incorrectly this also delays and does not make it favorable to the community based vendors and as Line Departments they need to get things done. She further indicated that if vendors know how to complete the forms efficiently then this process becomes beneficial to them. They can also bring in vendors whom they deal with to show these small and upcoming vendors how to complete the forms. She also said that if the they don't bring in SCM, the line departments and the vendors in one room then this then this under R30 000 will not improve the way in which it should be done.
- Cllr Amos stated that as part of the ward allocation that Cllrs allocate projects to the under R30 000 in order for the community based vendors to benefit.

### RESOLVED

- That the Subcouncil provide the list at the next Subcouncil meeting of the under R30 000 projects per ward.
- That when upcoming projects are available that the Ward Cllr and the PR Cllr be copied in
- That the Subcouncil invite the various Line Departments to have a broad engagement on this so that everybody understands this on how they will implement this policy as this is a decision of the City of Cape Town.
- That the item **REMAINS** on the MRA's.



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|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 18/11/2018</b>     | <b>25</b> | <b>MOTION RECEIVED FROM ALDERMAN STUART PRINGLE &amp; CLLR GREGORY PECK THAT THE CITY OF CAPE TOWN PROVIDE A REPORT TO SUBCOUNCIL 24 ON THE PROCESS OF ESTABLISHING A SAFE SPACE IN SOMERSET WEST FOR PEOPLE LIVING ON THE STREETS</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/11/22                  |           |  |
| Outstanding:    | 213                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### Resolution Details:

Meeting date: 15 August 2019

- The Chairperson stated that he notes the City persist with the Eagle Bar and will repeat what he has said before that the Eagle Bar was a proposal that was made when he was at Sub-council 8 in the early 2000 and nothing has ever transpired. He is also appalled at the lack of feedback from the Department and hear of an investigation underway regarding numeration which will then inform the roll-out of safe spaces that was about nine months ago. He requested that Ms Frost be invited to the Activity Day meeting to provide feedback on this matter and the relevant Sub-council Chairperson, Cllr Serfontein, Cllr Punt and Middleton as the Eagle Bar falls within their areas.
- Cllr Peck stated that he served on the Home Agency Committee for a short period and they were determined that they need a safe space in the east region and that Eagle Bar had a budget of R10 million as this was the plan.
- Anthea David-Thomas responded that the Sub-council includes Nazli Du Toit to who is Lorraine Frost's Manager to the meeting as she is responsible for the overall implementation of safe spaces in the City

#### RESOLVED

- The Sub-council arranges a meeting with the following people i.e. Ald Pringle, Cllrs Peck, Serfontein, Punt, Middleton, Nazli Du Toit and Lorraine Frost to provide feedback on the safe spaces in Somerset West.
- That the item **REMAINS** on the MRA's.

## Resolution History

| Meeting Date | Resolution |
|--------------|------------|
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|            |                            |
|------------|----------------------------|
| 2019/06/13 | Meeting date: 13 June 2019 |
|------------|----------------------------|

- Chairperson stated that there are talks about the Eagle Bar being used as a night shelter but stressed the fact that they want a safe space in Somerset West and requested for a meeting with Ms Frost.
- Anthea David-Thomas provided an update stating that the Executive Mayor has asked for an assessment on safe spaces in the City and once the assessment is done then they will have a good idea of the availability of safe spaces throughout the City. She indicated that the Chairperson pursue the matter to identify Somerset West as a safe space because they not sure which area will be prioritized or where on the list Somerset West will be happy to arrange a meeting with Lorraine Frost.

### RESOLVED

- That the Subcouncil arrange a meeting with Lorraine Frost of Social Development, the Chairperson and Cllr Peck.
- That the item **REMAINS** on the MRA's.

|            |  |
|------------|--|
| 2019/02/18 | Email from Lorraine Frost of Social Development dated 18/02/19 refers: A report was submitted to the Mayor on 31 January 2019 recommending various possible sites for roll out of a safe space. Eagle Bar has been included in this report. We await further instruction from the Mayor. Please note that the roll out of the safe space to any area will be budget dependent. |
|------------|--|

Department: **Social Development & Early Childhood Development**

Responsible Officer(RO): **Lorraine Frost**

| Response Date | Comment from RO |
|---------------|-----------------|
|---------------|-----------------|

|            |   |
|------------|---|
| 2019/06/10 | Email from Lorraine Frost dated 7 June 2019 |
|------------|---|

The Executive Mayor has requested an investigation into future establishment of Safe Spaces.

The investigation is under way and the enumeration of street people, conducted in November 2018, will inform the rollout of safe spaces.

The proposal will be presented at the next HOMAC meeting.

|                 |                             |           |   |
|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 19/11/2018</b>     | <b>26</b> | <b>MOTION RECEIVED FROM ALDERMAN<br/>STUART PRINGLE THAT THE CITY OF CAPE<br/>TOWN PROVIDE A REPORT TO<br/>SUBCOUNCIL 24 ON THE PROGRESS<br/>REGARDING THE INSTALLATION OF<br/>HARDENED SURFACES IN CHRIS NISSEN<br/>PARK</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/11/22                  |           |   |
| Outstanding:    | 213                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- The Chairperson stated that this still the issue revolving around the trust and requested a full report on the City's interaction in dealing with the trust and to Ald Twigg's office who has previously assisted. He had meetings with the former members of the trust and nothing has come off it.

#### RESOLVED

- That the Subcouncil approach Ald Twigg's office to assist with this matter around the trust issue.
- That the item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution   |
|--------------|--|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>The Chairperson stated that this item refers to the whole issue of the trust and still pursuing the matter.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's.</p>   |
| 2019/01/15   | <p>Email from Roauwhe Thomas dated 15 January 2019 Dennis did discuss this with Cllr Pringle and indicated that the area is not a road, which would then mean that Roads &amp; Stormwater cannot implement such request as its not part of the roads infrastructure. This area are being utilised for play area and should be handled by the Sports and Rec Department. Dennis is currently on leave and will return on Monday the 21st where upon I will request more detail from his discussion with the Cllr.</p> |

|                 |                             |           |  |
|-----------------|-----------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 21/11/2018</b>     | <b>27</b> | <b>MOTION RECEIVED FROM ALDERMAN<br/>STUART PRINGLE THAT THE CITY OF CAPE<br/>TOWN PROVIDE A REPORT TO<br/>SUBCOUNCIL 24 ON THE PARKS AND<br/>RECREATIONAL SPACES AT THE GARDEN<br/>VILLAGE COMMUNITY HALL</b> |
| Author:         | Chrystal Frantz             |           |  |
| How Resolved:   | Consensus                   |           |  |
| Meeting Date:   | 2018/11/22                  |           |  |
| Outstanding:    | 213                         |           |  |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |  |
| Department:     |                             |           |  |

#### Resolution Details:

Response from Rafiek Khan dated 11 September 2019 refers:

After doing site visits and liaising with frequent users of the Garden village hall pertaining to the recreational space at the hall we the Department of Recreation and Parks Area 2.1 management team has decided to request funding for the installation of 2 x poly timber park benches for the Garden Village hall. This will be an asset to the Seniors and other groups using this facility weekly for their recreational programs .

We will be striving to complete this project before January 2020.

#### Resolution History

| Meeting Date | Resolution   |
|--------------|--|
| 2019/08/15   | <p>Meeting date: 15 August 2019</p> <ul style="list-style-type: none"> <li>Mr Rafiek Khan reported that Mr Booyesen requested to submit the information at the next Subcouncil meeting but Chairperson suggested having the information available at the Activity Day meeting.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>Rafiek Khan of Recreation &amp; Parks will submit a report at the Activity Day meeting.</li> <li>That the item <b>REMAINS</b> on the MRA's.</li> </ul> |

- The Chairperson reported that he received a report that there is an engagement with a private individual and want to clarify what he wants from this motion. He said the City should consider an upgrade to the Garden Village Community hall which would include a braai area, vegetable garden, benches around the braai area, outdoor gym and to create a sense of space which is secure.
- Rafiek Khan stated that he and Mr Booysen had a site visit that outdoor gym cannot be installed as there is no security at the hall and that the space is not adequate enough for the outdoor gym equipment but definitely all the other recreation equipment will be installed and that he has a site visit scheduled with the contractor to do the upgrade.

**RESOLVED**

- Rafiek Khan of Recreation & Parks will submit a formal to report on the outcome of the site visit.
- That the item **REMAINS** on the MRA's.

Department: **Recreation and Parks**Responsible Officer(RO): **Rafiek Khan****Response Date    Comment from RO**

2019/05/22

Mr Booysen as Area Head and myself as the manager of the Garden Village Community Hall has no objection to the use of an open space at the Garden Village Hall for the use of a vegetable garden . The applicant can contact myself and we will again go on site just to confirm the correct area that can be utilised.

|  |   |    |   |
|--|---|----|---|
| Agenda Item No:  | 24SUB 22/11/2018  | 28 | MOTION RECEIVED FROM ALDERMAN<br>STUART PRINGLE THAT THE CITY OF CAPE<br>TOWN PROVIDE A REPORT TO<br>SUBCOUNCIL 24 ON THE PROGRESS MADE<br>ON THE RE-BLOCKING OF RASTA KAMP TO<br>ENABLE EASIER ACCESS FOR<br>EMERGENCY VEHICLES AND TO MITIGATE<br>THE SPREAD OF FIRES |
| Author:  | Chrystal Frantz   |    |   |
| How Resolved:  | Consensus   |    |   |
| Meeting Date:  | 2018/11/22  |    |   |
| Outstanding:   | 213   |    |   |
| Directorate:   | AREA-BASED SERVICE DELIVERY   |    |   |
| Department:  |   |    |   |
| <b>Resolution Details:</b>   |   |    |   |
| Meeting date: 15 August 2019   |   |    |   |
| <ul style="list-style-type: none"><li>The Chairperson stated the re-blocking of Rasta Kamp will be submitted to the MURP projects.</li></ul> |   |    |   |
| <b>RESOLVED</b>  |   |    |   |
| <ul style="list-style-type: none"><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>   |   |    |   |
| <b>Resolution History</b>  |   |    |   |
| <b>Meeting Date</b>  | <b>Resolution</b>   |    |   |
| 2019/06/13   | Meeting date: 13 June 2019  |    |   |
|  | <ul style="list-style-type: none"><li>The Chairperson stated that he will receive the information from the meeting of the 13th July 2019.</li></ul>   |    |   |
|  | <b>RESOLVED</b>   |    |   |
|  | That the item <b>REMAINS</b> on the MRA's.  |    |   |
| Department: <b>Informal Settlements and Backyarders</b>  |   |    |   |
| Responsible Officer(RO): <b>Susan Groenewald</b>   |   |    |   |
| <b>Response Date</b>   | <b>Comment from RO</b>  |    |   |
| 2019/09/13   | Response from Susan Groenewald dated 11 September 2019 refers:  |    |   |
|  | Presently as you know we do not have a unit that do re-blocking in-house. I had a meeting with CORC in this regard, but it seems that they want to provide a quotation to do re-blocking in Rasta Kamp. Therefore, I did not proceed with discussions with them. We have to look into alternatives and get lead and direction from our superiors in this regards. I will take it up with my Director again tomorrow when she is back in town. |    |   |



|   |  |    |  |
|---|--|----|--|
| Agenda Item No:   | 24SUB 23/11/2018   | 29 | MOTION RECEIVED FROM ALDERMAN<br>STUART PRINGLE THAT THE CITY OF CAPE<br>TOWN PROVIDE A REPORT TO<br>SUBCOUNCIL 24 ON THE PROGRESS<br>REGARDING THE TRANSFER OF THE<br>PUBLIC OPEN SPACES IN CHRIS NISSEN<br>PARK TO THE CITY OF CAPE TOWN |
| Author:   | Chrystal Frantz  |    |  |
| How Resolved:   | Consensus  |    |  |
| Meeting Date:   | 2018/11/22   |    |  |
| Outstanding:  | 213  |    |  |
| Directorate:  | AREA-BASED SERVICE DELIVERY  |    |  |
| Department:   |  |    |  |
| Resolution Details:   |  |    |  |
| Meeting date: 15 August 2019  |  |    |  |
| <ul style="list-style-type: none"><li>The Chairperson stated that it is similar to the motion in <b>Item 24SUB 19/11/18</b> and be dealt with in the same manner which is to approach Ald Twigg's office for assistance around the trust issue.</li></ul> |  |    |  |
| RESOLVED  |  |    |  |
| <ul style="list-style-type: none"><li>That the Subcouncil approach Ald Twigg's office to assist with this matter around the trust issue.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>   |  |    |  |
| Resolution History  |  |    |  |
| Meeting Date  | Resolution   |    |  |
| 2019/06/13  | Meeting date: 13 June 2019   |    |  |
|   | <ul style="list-style-type: none"><li>The Chairperson stated that this item refers to the trust issue.</li></ul> |    |  |
|   | RESOLVED   |    |  |
|   | That the item <b>REMAINS</b> on the MRA's.   |    |  |
| Department: <b>Property Management</b>  |  |    |  |
| Responsible Officer(RO): <b>Anneke Klue</b>   |  |    |  |
| Response Date   | Comment from RO  |    |  |

|            |  |
|------------|--|
| 2019/01/16 | The public open spaces in Chris Nissen Park, i.e. erven 13576, 13649 and 13679 Somerset West, are all recorded as Public Places on the registered General Plan No 2057/2001. Public Places vest with the City and unless the development conditions specifically prescribe that the public places and public streets must be transferred to the City of Cape Town, it is the prerogative of the developer to officially transfer the land or keep it in his title. It is nevertheless preferable that the land be transferred to the City of Cape Town. The costs for the transfer of vesting land will be for the account of the transferor/developer. The transfer of vesting properties to the City are done in terms of Section 31(4)(a) of the Deeds Act. |
|------------|--|

|  |   |
|--|---|
| Department: <b>Property Management</b> | Responsible Officer(RO): <b>Godfrey Van Wyk</b> |
|--|---|

| <b>Response Date</b> | <b>Comment from RO</b>  |
|----------------------|---|
| 2018/12/12           | Property Management (Conveyancing) have requested legal department to nominate a transfer conveyancer and FA Hanekom Attorneys have been appointed to attend to the matter. It has been discovered that Erf 14679 (Somerset West) is an unregistered Erf and the attending Attorneys have been requested to get into contact with the developer to register the general plan for the development. We will transfer the said property to the City once the general plan has been registered. |

|                 |                             |           |   |
|-----------------|-----------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 25/11/2018</b>     | <b>30</b> | <b>MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN PROVIDE A REPORT TO SUBCOUNCIL 24 ON THE OPTIONS REGARDING FENCING OFF PORTIONS OF THE PUBLIC OPEN SPACE ALONG THE LOURENS RIVER BETWEEN ANDRIES PRETORIUS &amp; MAIN ROADS, SOMERSET WEST</b> |
| Author:         | Chrystal Frantz             |           |   |
| How Resolved:   | Consensus                   |           |   |
| Meeting Date:   | 2018/11/22                  |           |   |
| Outstanding:    | 213                         |           |   |
| Directorate:    | AREA-BASED SERVICE DELIVERY |           |   |
| Department:     |                             |           |   |

#### Resolution Details:

Email from Ald Stuart Pringle dated 11 September 2019 refers:

I confirm that I have escalated this to the Mayor's office and thanks to the Executive Director for Finance, Mr Jacoby, a site visit was conducted by senior officials on the 5th September.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/08/15   | <p>Meeting date: 15 August 2019</p> <ul style="list-style-type: none"> <li>The Chairperson reported that progress is happening very slowly and the information received from Mr Roy Ernstzen that they need to go through the budget processes which is currently happening.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>That the item <b>REMAINS</b> on the MRA's.</li> </ul> |
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>The Chairperson stated that this will be depended on his meeting with Finance.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's.</p>   |

|            |  |
|------------|--|
| 2019/01/16 | Email from Stephanie Coetzee dated 16 January 2019 The proposal for a fence will require an application for written approval as per the PN 161/1997 Regulations and must be submitted to the Environment & Heritage Management Branch. The application is then circulated to internal departments (30 days) for comment. This will provide an opportunity to get comments from all the relevant departments. More information regarding your proposal will however be required in the application. |
|------------|--|

Department: **Urban Integration**

Responsible Officer(RO): **Stephanie Coetzee**

| <b>Response Date</b> | <b>Comment from RO</b> |
|----------------------|------------------------|
|----------------------|------------------------|

|            |  |
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| 2019/08/12 | Email from Roy Ernstzen dated 19 July 2019 refers: |
|------------|--|

Thank you for setting up the meeting regarding fencing last week.

As per the meeting last week:

- The Departmental will look at our CAPEX budgets and try to identify projects which could be rephrased in order free up immediate funding to complete the priority fencing project along the Lourensriver. This funding would then be returned via the January 2020 Adjustment Budget.
- I will establish the ownership details of the Land where we intend erecting the fence
- I will also consult with both Roads and Storm Water and Environment and Heritage Management regarding the design and location of the proposed fence to see if there are any potential issues of concerns.

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|---|--|----|--|
| Agenda Item No:   | 24SUB 15/2/2019  | 31 | MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE PUBLIC PARTICIPATION DEPARTMENT TO INVESTIGATE FOR THE ERECTION OF SIGNBOARDS IN THE SOMERSET WEST AREA TO INFORM THE COMMUNITY OF PUBLIC MEETINGS |
| Author:   | Chrystal Frantz  |    |  |
| How Resolved:   | Consensus  |    |  |
| Meeting Date:   | 2019/02/21   |    |  |
| Outstanding:  | 148  |    |  |
| Directorate:  | URBAN MANAGEMENT   |    |  |
| Department:   |  |    |  |
| <b>Resolution Details:</b>  |  |    |  |
| Meeting date: 15 August 2019  |  |    |  |
| <ul style="list-style-type: none"><li>Goodman Rorwana reported that he met with Wayne Hoffeldt who promised to go to the Somerset West Library to see the specifications of the notice board. The Public Participation Unit has shown great interest in the project but because of the funding it has been handed over to the Urban Management Director to seek for funding. Even if he should get quotes who will be funding the project as this is the dilemma that he has.</li></ul> |  |    |  |
| <b>RESOLVED</b>   |  |    |  |
| <ul style="list-style-type: none"><li>That the Subcouncil Manager makes an appointment with Wayne Hoffeldt to make the quotations.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>   |  |    |  |
| <b>Resolution History</b>   |  |    |  |
| <b>Meeting Date</b>   | <b>Resolution</b>  |    |  |
| 2019/06/13  | Meeting date: 13 June 2019   |    |  |
|   | <ul style="list-style-type: none"><li>Goodman Rorwana reported that once he receives the quotes from Wayne Hoffeldt then they will start rolling out all the identified areas.</li></ul> |    |  |
|   | <b>RESOLVED</b>  |    |  |
|   | <ul style="list-style-type: none"><li>That the Subcouncil follow-up with Wayne Hoffeldt with regards to the quotes.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>         |    |  |

|            |   |
|------------|---|
| 2019/03/14 | Email from Wayne Hoffeldt dated 14 March 2019 refers: With regards to the below, it is my understanding that this would be an item for sub-council office to procure. Facilities will only be involved from a maintenance perspective with regards to the identification of suitable placement and installation of the notice boards. |
| 2019/03/11 | Email from Goodman Rorwana requesting Helene Wilson to arrange a meeting dated 11 March 2019: Please include Wayne Hoffeldt to form part on the site meeting to be arranged for noticeboards with libraries.  |
| 2019/03/11 | Email from Flippie van der Walt of LIS dated 11 March 2019 refers: We first need to know more in order to establish if we have space and where. So, how big are these signboards? Is it for internal or external? Who will keep the boards updated?   |

|                 |                        |           |  |
|-----------------|------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 16/2/2019</b> | <b>32</b> | <b>MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE SAFETY &amp; SECURITY DEPARTMENT TO INVESTIGATE THE RELOCATION OF THE CITY OF CAPE TOWN NEIGHBOURHOOD WATCH RADIO TO A CONTROL ROOM THAT IS MANNED 24/7 TO ALLOW NEIGHBOURHOOD WATCHES TO HAVE ACCESS TO THE RADIO SYSTEM</b> |
| Author:         | Chrystal Frantz        |           |  |
| How Resolved:   | Consensus              |           |  |
| Meeting Date:   | 2019/02/21             |           |  |
| Outstanding:    | 148                    |           |  |
| Directorate:    | URBAN MANAGEMENT       |           |  |
| Department:     |                        |           |  |

**Resolution Details:**

Meeting date: 15 August 2019

- Goodman Rorwana reported that he has not executed the resolution yet as the Subcouncil need to liaise with Law Enforcement to negotiate with Helderberg Crime Watch to move the radio to their control room.

**RESOLVED**

- That the Subcouncil follow-up with Law Enforcement to negotiate with Helderberg Crime Watch to move the radio to their control room so that it can be manned 24/7 and that the Sub-council Manager provides feedback at the Activity Day meeting.
- That the item **REMAINS** on the MRA's.

## Resolution History

### Meeting Date

### Resolution

2019/06/13

Meeting date: 13 June 2019

- Chairperson stated that part of the recommendation is to relocate the radio to the Law Enforcement's office in Dummer Road and wanted to know whether the radio will be manned 24/7.
- Cllr Peck responded that he has spoken with the official Mr Samuel Simons of Law Enforcement who indicated that the radio will not be manned 24/7. It should either be manned by neighbourhood watches who the Cllr thinks that they do not have the capacity do to it but that he has spoken with Helderberg Crime Watch who does have a control room that are manned 24/7 who originally it was requested three years ago to them manned the radio 24/7. He suggested that the motion be amended to include the Helderberg Crime Watch to negotiate with them to see if the radio can be moved to their control room which could give them 100% coverage 24/7.
- Flowing from this motion the Chairperson proposed that Law Enforcement engage in negotiations with Helderberg Crime Watch around hosting the radio at their premises because the Pigeon Club is not going to be staffed 24/7 as requested by this motion.

### RESOLVED

- That the Subcouncil inform Law Enforcement to engage in negotiations with Helderberg Crime Watch to request that radio be moved to their control room in order for the radio to be manned 24/7
- That the item **REMAINS** on the MRA's.

2019/03/11

Email from Charl Viljoen dated 11 March 2019 We are working on moving the radio to our Dummer Rd facility. However, I note with concern that there are NW'es who are not in contact with the control room. The only avenue of contact would be NW radios. Each ward who made funds available received their radios and each one would have a radio that would need to be placed at the present control room in Somerset West. I know that, for example, Macassar NW, removed their radio from SSWNW control room. This action would prevent them from having any access to the control room. Are there any other NW'es who do not have access?

2019/03/11

Email from Cllr Peck dated 11 March 2019 refers: Thank you for the mail. I have the following NHW in my ward that are not part of the SWNHW and not connected to the radio system, as they do not want to be under the control of SWNHW but rather be independent and work with each other and all the Security companies in the area. Firgrove NHW Victoria park NHW Paardevlei NHW Helderzicht NHW Die Wingerd NHW Lourencia Park NHW Others that I am sure will join are Briza NHW , Helderberg Estate NHW and Westridge NHW. Ald Pringle and Cllr Isaacs also have a number of NHW who are ,as in my ward , registered with DOCs and the CPF and work closely together, to help prevent crime. If the Municipal radio is to be located in this building and NHW can meet and hold briefings there. I will fully support this. We have wanted the NHW radio to be independent and available to all for many years. I have copied in the two ward councillors ward 84 and 109 and Cllr Nqavashe.

2019/03/11 Response from Charl Viljoen dated 11 March 2019 refers: I can't say how many of them have radios right now, but without radios they won't have any contact with anyone. I also don't think that they should see it as being under the 'control' of SSWNW, as they (SSWNW) was the only NW with a working control room at the time we issued the radios. It is merely being housed there and every other NW in the area has been encouraged to reach out and make themselves available for monitoring of the base radio (I did that myself on numerous occasions). To the best of my knowledge this didn't happen among others because of fierce resistance from the CPF. Anyway, we are busy fixing up our building in Dummer Rd and will migrate the radio there. This will, of course, mean that the NW'es will have to make some of their members available to monitor the radio 24/7.

Department: **Law Enforcement**

Responsible Officer(RO): **Charl Viljoen**

**Response Date Comment from RO**

2019/09/13 Response from Ald Stuart Pringle dated 12 September 2019 refers:

I am indeed heartened that such good progress is being made.

My only question is who will monitor the radio and will it be done on a 24 hour basis?

---

Email from Anton Visser dated 12 September 2019 refers:

Charl and Sam

Can you also please convey our intensions to the Somerset West NHW so they know that we will be removing the base station from their premises shortly.

---

Response from Anton Visser dated 12 September 2019 refers:

The radio will be installed at the Safety Hub we are establishing at Dummer road, Somerset West. Yes, the place was severely vandalised which set us back a couple of months. The tender process is, however, now finalised and we expect the contractors to start work within the next few days. The place will be completely restored within a few weeks after which you will have a permanent office there. Office space will also be made available to all neighbourhood watches in the area, local councillors and the Provincial Department of Community Safety. In addition, the SAPS and all other safety and security related role players will be encouraged to make use of the facility's meeting room. This will be the best place for the base station radio.

We are pushing hard to have this facility fixed up and ready for use in the very near future.

---

Email from Goodman Rorwana dated 11 September 2019 refers:

The Cllrs are requesting that your department Law enforcement liaises with Helderberg Crime Watch to house these radios in their control room 24/7 and Helderberg Crime Watch is willing to do that.

This is what the Cllrs are asking you to do.

---

Response from Samuel Simons dated 11 September 2019 refers:

I will await your electronic invite and will certainly attend the activity day event, before I pass on my comment on this notion, I will request the full details from Alderman Pringle and Councillor Peck.

I have an office at the corners of Dummer and Dorhill Road, Somerset West, unfortunately the office was severely vandalised before I was able to move in, but we're in the process of facilitating repairs on that facility. The Facility has 3 offices and the idea was that one of those offices will be used as an control room for the Neighbourhod Watches in the vicinity. I will elaborate further on this matter at the activity day.

|                 |                        |           |   |
|-----------------|------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 19/2/2019</b> | <b>33</b> | <b>MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE ELECTRICITY DEPARTMENT TO ERECT SPOT LIGHTS AT FIRGROVE PARK, FIRGROVE</b> |
| Author:         | Chrystal Frantz        |           |   |
| How Resolved:   | Consensus              |           |   |
| Meeting Date:   | 2019/02/21             |           |   |
| Outstanding:    | 148                    |           |   |
| Directorate:    | URBAN MANAGEMENT       |           |   |
| Department:     | Sub-councils           |           |   |

#### Resolution Details:

Response from Busisiwo Paliso dated 12 September 2019 refers:

This project will be completed by end of April next year.

The design was completed already.

We are applying for wayleaves, permits and electricity supply from Eskom.

Justin Fransman will be the project manager for the project.

I will also keep you updated throughout the process.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/08/15   | <p>Meeting date: 15 August 2019</p> <ul style="list-style-type: none"> <li>This project has been added to the 19/20 financial year.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>That the Sub-council follow-up with the Electricity Department as to the timeframes for implementation.</li> <li>That the item <b>REMAINS</b> on the MRA's.</li> </ul> |
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>According to the latest feedback from Justin Fransman dated of Electricity Department dated 22 May 2019 that the project has been added to 19/20 financial year.</li> </ul> <p><b>RESOLVED</b></p> <p>That the item <b>REMAINS</b> on the MRA's</p>  |

|   |   |
|---|---|
| 2019/04/05  | Response from Cllr Peck dated 5 April 2019 refers: The erf next to 676 is Firgrove park Yes we would like lights there please |
| 2019/04/01  | Email from Busisiwe Paliso dated 1 April 2019 refers: Can you mark the area/point that requires lighting.                     |
| 2019/03/15  | Meeting date: 15 March 2019 &bull; Being investigated. RESOLVED That the item REMAIN on the MRA's.                            |
| Department: <b>Electricity Generation and Distribution</b> <span style="float: right;">Responsible Officer(RO): <b>Busisiwe Paliso</b></span> |   |
| <b>Response Date</b>  | <b>Comment from RO</b>  |
| 2019/05/22  | Email from Justin Fransman dated 22 May 2019 refers:<br><br>Project is scheduled for the19/20 financial year.                 |

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|--|---|----|---|
| Agenda Item No:  | 24SUB 20/2/2019   | 34 | MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE TRANSPORT DEPARMENT TO INVESTIGATE THE POSSIBILITY OF COMPLETING THE CURBSTONES BETWEEN OLD STELLENBOSCH ROAD AND SCHOLTZ ROAD AND TO CLOSE OFF THE DIRT ROAD LEADING TO HOSPICE AND MOVE THE STOP STREET HIGHER UP TOWARDS OLD STELLENBOSCH ROAD |
| Author:  | Chrystal Frantz   |    |   |
| How Resolved:  | Consensus   |    |   |
| Meeting Date:  | 2019/02/21  |    |   |
| Outstanding:   | 148   |    |   |
| Directorate:   | URBAN MANAGEMENT  |    |   |
| Department:  |   |    |   |
| Resolution Details:  |   |    |   |
| Meeting date: 15 August 2019   |   |    |   |
| <ul style="list-style-type: none"><li>Cllr Peck reported that he had a site meeting with Roauwhen Thomas and was supposed to come up with the detailed plan and costing and that he will do the follow-up himself with the official.</li></ul> |   |    |   |
| RESOLVED   |   |    |   |
| <ul style="list-style-type: none"><li>Cllr Peck will follow-up with Roauwhen Thomas as to the progress made regarding the project.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul>  |   |    |   |
| Resolution History   |   |    |   |
| Meeting Date   | Resolution  |    |   |
| 2019/06/13   | Meeting date: 13 June 2019  |    |   |
|  | <ul style="list-style-type: none"><li>Cllr Peck reported that the conceptual designs that was sent before was for future plans. They were on site and Roauwhen Thomas is working on an interim solution which is to close off a portion of the road and to put in curbstones which they are currently doing at the moment</li></ul> |    |   |
|  | RESOLVED  |    |   |
|  | That the item <b>REMAINS</b> on the MRA's.  |    |   |
| 2019/04/04   | Email from Roauwhen Thomas dated 4 April 2019 refers: Hi Cllr, can we arrange a site meeting to discuss the extend and detail of the request  |    |   |
| Department: Integrated Transport Portfolio   |   |    | Responsible Officer(RO): Roauwhen Thomas  |
| Response Date  | Comment from RO   |    |   |

|   |  |
|---|--|
| 2019/06/10  | <p>Email from Roauwhe Thomas dated 7 June 2019</p> <p>Cllr Peck was in contact with me and we discussed it, I am busy compiling an interim solution and then get it approved by my Manager, Dennis, and then try and get budget in the new financial year, and then implement.</p>   |
| Department: <b>Integrated Transport Portfolio</b> <span style="float: right;">Responsible Officer(RO): <b>Dennis de Villiers</b></span> |  |
| <b>Response Date</b>  | <b>Comment from RO</b>   |
| 2019/09/13  | <p>Response from Roauwhe Thomas dated 13 September 2019 refers;</p> <p>Hi Lunati, how far are you with the plan and costing for the possible upgrades at Sholtz &amp; Old Stellenbosch Rd intersection</p> <p>Once you have completed it, than we can present it to Dennis for approval and then budget request.</p>   |
| Department: <b>Network Management</b> <span style="float: right;">Responsible Officer(RO): <b>Geraldine Hendricks</b></span>            |  |
| <b>Response Date</b>  | <b>Comment from RO</b>   |
| 2019/04/02  | <p>Good day Our department is in full support of the closure of the service road. We understand that the Hospice Emergency vehicles are currently using the service road. We don't have the authority as Public Transport Management Department to close the road, and I believe this will be a process on its own, with the local community's input needed. This is for Dennis De Villiers's attention.</p> |

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| Agenda Item No:  | 24SUB 21/2/2019  | 35 | MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE SUBCOUNCIL ENGAGE WITH TRANSPORT DEPARTMENT TO PROVIDE A PROGRESS REPORT ON THE INVESTIGATION FOR THE POSSIBILITY OF A TRAFFIC MANAGEMENT PLAN AROUND BEAUMONT PRIMARY AND PAREL VALLEI HIGH SCHOOLS, SOMERSET WEST |
| Author:  | Chrystal Frantz  |    |   |
| How Resolved:  | Consensus  |    |   |
| Meeting Date:  | 2019/02/21   |    |   |
| Outstanding:   | 148  |    |   |
| Directorate:   | URBAN MANAGEMENT   |    |   |
| Department:  |  |    |   |
| <b>Resolution Details:</b>   |  |    |   |
| Meeting date: 15 August 2019   |  |    |   |
| <ul style="list-style-type: none"><li>No feedback has been received yet and requested that this be placed under the MURP methodology as this is an operational project.</li></ul>    |  |    |   |
| <b>RESOLVED</b>  |  |    |   |
| <ul style="list-style-type: none"><li>That this be placed under the MURP methodology as this is an operational project.</li><li>That the item <b>REMAINS</b> on the MRA's.</li></ul> |  |    |   |
| <b>Resolution History</b>  |  |    |   |
| <b>Meeting Date</b>  | <b>Resolution</b>  |    |   |
| 2019/06/13   | Meeting date: 13 June 2019   |    |   |
|  | <ul style="list-style-type: none"><li>No feedback has been received yet.</li></ul> |    |   |
|  | <b>RESOLVED</b>  |    |   |
|  | That the item <b>REMAINS</b> on the MRA's.   |    |   |

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| Agenda Item No: | 24SUB 24/2/2019  | 36 | MOTION RECEIVED FROM ALDERMAN<br>STUART PRINGLE THAT THE SUBCOUNCIL<br>ENGAGE WITH TRANSPORT DEPARTMENT<br>TO PROVIDE A PROGRESS REPORT ON THE<br>POSSIBILITY OF CLOSING ROSE STREET IN<br>GARDEN VILLAGE |
| Author:         | Chrystal Frantz  |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/02/21       |    |   |
| Outstanding:    | 148              |    |   |
| Directorate:    | URBAN MANAGEMENT |    |   |
| Department:     |                  |    |   |

#### Resolution Details:

Meeting date: 15 August 2019

- The Chairperson stated that the process is underway and public participation has been extended on the possibility of closing Rose Street in Garden Village.

#### RESOLVED

- That this item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution   |
|--------------|--|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>The Chairperson stated that a one-way was recommended and the public participation advert was also sent out.</li> </ul> <p><b>RESOLVED</b></p> <p>That this item <b>REMAINS</b> on the MRA's until implementation of the project.</p> |
| 2019/03/18   | Email from Garth Elliott dated 18 March 2019 refers: Below for your consideration and direct response please.  |

Department: **Integrated Transport Portfolio** Responsible Officer(RO): **Garth Elliott**

| Response Date | Comment from RO   |
|---------------|---|
| 2019/06/11    | <p>Email from Anele Viti dated 28 May 2019</p> <p>Over and above the compliance that the City has adhered too – I would like to suggest if not done already that we or I try and organize a team of 3 or 4 people to do a Door to door activation or survey in the nearby residents/business that will be directly affected just <b>to remind the immediate public that the closing date is 31 May 2019</b> and this is their a last chance to submit their comments or recommendation.</p> <p>Please let me know if PPU is in support of this initiative or not - so that we can try and arrange ASAP.</p> |

Department: **Integrated Transport Portfolio** Responsible Officer(RO): **Solomzi Mdlangaso**

**Response Date** **Comment from RO**

2019/05/16

Email from Solomzi Mdlangaso dated 16 May 2019 refers:

I can confirm that, instead of closing the road we proposed a 1-way system. Closing Rose street would be irrational as it directly links the residents of Garden Village to 2 higher order roads ( De Beers Ave and Victoria Road). I can confirm that the proposal for a 1-way is currently with the PP unit. The last update I got was that it would be advertised in 3 newspapers when May had started. Please see attached email FYI. Other forms of PP will still take place. One can follow up with Anele Viti with regards to when PP will be concluded. After that we will collate the responses and report back to SC 24.

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Email from Dorianne Rudolph of Integrated Transport Communications dated 26 April 2019 refers:

Kindly see below advert bookings (Rose Street, Somerset West) for your records.

**Die Burger 02-May AFR Helderberg Gazette 30-Apr ENG District Mail 02-May ENG**

|   |  |    |   |
|---|--|----|---|
| Agenda Item No:   | 24SUB 25/2/2019  | 37 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – COPACABANA BOULEVARD |
| Author:   | Chrystal Frantz  |    |   |
| How Resolved:   | Consensus  |    |   |
| Meeting Date:   | 2019/02/21   |    |   |
| Outstanding:  | 148  |    |   |
| Directorate:  | URBAN MANAGEMENT   |    |   |
| Department:   |  |    |   |
| <b>Resolution Details:</b>  |  |    |   |
| Meeting date: 15 August 2019  |  |    |   |
| <ul style="list-style-type: none"><li>Chairperson reported that this matter is still under investigation.</li></ul> |  |    |   |
| <b>RESOLVED</b>   |  |    |   |
| That this item <b>REMAINS</b> on the MRA's.   |  |    |   |
| <b>Resolution History</b>   |  |    |   |
| <b>Meeting Date</b>   | <b>Resolution</b>  |    |   |
| 2019/06/13  | Meeting date: 13 June 2019   |    |   |
|   | <ul style="list-style-type: none"><li>Goodman Rorwana reported that a memo was received and recommended speed calming measurers by proposing sidewalks along Copacabana Boulevard.</li></ul> |    |   |
|   | <b>RESOLVED</b>  |    |   |
|   | That this item <b>REMAINS</b> on the MRA's   |    |   |
| 2019/03/25  | Email from Solomzi Mdlangaso dated 25 March 2019 refers: Attached, please find the memo concluding our investigation into the aforementioned request on Copacabana Boulevard.                |    |   |

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| Agenda Item No:  | 24SUB 26/2/2019   | 38   | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – SIR LOWRY’S PASS ROAD |
| Author:  | Chrystal Frantz   |  |  |
| How Resolved:  | Consensus   |  |  |
| Meeting Date:  | 2019/02/21  |  |  |
| Outstanding:   | 148   |  |  |
| Directorate:   | URBAN MANAGEMENT  |  |  |
| Department:  |   |  |  |
| Resolution Details:  |   |  |  |
| Meeting date: 15 August 2019   |   |  |  |
| <ul style="list-style-type: none"><li>The Chairperson reported that the item remains on the MRA until the road is completed.</li></ul> |   |  |  |
| RESOLVED   |   |  |  |
| <ul style="list-style-type: none"><li>That this item <b>REMAINS</b> on the MRA’s.</li></ul>  |   |  |  |
| Resolution History   |   |  |  |
| Meeting Date   | Resolution  |  |  |
| 2019/06/13   | Meeting date: 13 June 2019  |  |  |
|  | <ul style="list-style-type: none"><li>Will be implementing raised intersections on Sir Lowry’s Pass Road.</li></ul>   |  |  |
|  | RESOLVED  |  |  |
|  | That this item <b>REMAINS</b> on the MRA’s.   |  |  |
| 2019/03/19   | Response from Solomzi Mdlangaso dated 19 March 2019 refers: Thanks. We will investigate with a specific focus to the identified road section.   |  |  |
| 2019/03/19   | Response from Ald Stuart Pringle dated 19 March 2019 refers: The specific location is along the Old Sir Lowry’s Pass Village Road between the William Sargeant and Sir Lowry’s Pass Road as close to the enclosed park as possible.   |  |  |
| 2019/03/18   | Email from Garth Elliott dated 18 March refers; We will require a specific location along Sir Lowry’s Pass Road which is rather lengthy – extending from Sir Lowry’s Pass Village all the way to Somerset West. There is only one portion which may qualify and that would be the quieter link from the Rail line heading away from Somerset West...the other longer section serves as a higher order route which would not qualify for traffic calming in terms of prescripts of the City of Cape Town’s Traffic Calming Policy. |  |  |
| Department: Integrated Transport Portfolio   |   | Responsible Officer(RO): Solomzi Mdlangaso |  |
| Response Date  | Comment from RO   |  |  |

2019/09/13

Response from Ald Pringle dated 13 September 2019 refers;

The raised pedestrian crossing will fulfill the same function.

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Response from Ian Bowker dated 13 September 2019 refers:

The taxi rank near the shops, to the east of William Sergeant has been formalized, and, as discussed with Solomzi and Garth (see attached), we are putting a pedestrian crossing from the shops to the taxi rank. The pedestrian crossing will be raised and will also be preceded in both directions with a speed hump (also as per attached).

This instruction has been given to the Contractor.

This doesn't specifically address traffic calming at the enclosed park, but will help.

It should also be noted that the Old SLP Road /SLP village Road intersection (near the level crossing) will be a raised intersection.

I am not sure if this addresses your issues.

Please let me know if you require anything else.

|                 |                        |           |   |
|-----------------|------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 17/3/2019</b> | <b>39</b> | <b>MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH RECREATION &amp; PARKS TO REMOVE SPRAY LIGHTS FROM THE OLD SPORT FIELD IN KRAMAT WAY AND BE INSTALLED ON HE NEW SPORT FACILITY IN ALBATROSS STREET, MACASSAR</b> |
| Author:         | Chrystal Frantz        |           |   |
| How Resolved:   | Consensus              |           |   |
| Meeting Date:   | 2019/03/15             |           |   |
| Outstanding:    | 132                    |           |   |
| Directorate:    | URBAN MANAGEMENT       |           |   |
| Department:     |                        |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Rafiek Khan of Recreation & Parks reported that due to the demand for playing surfaces in Macassar they are looking at re-opening the old sportsfield again and the spray light will remain on the Old Sportsfield in Kramat Way. Will be having a site meeting with one of the sporting coordinators to look at the New Sportsfield as there are a few open spaces where they could have another field.
- Cllr Isaacs responded that he is happy with the development of the extra sports field and wanted to know what the timeframes is of opening the old sportsfield and what their plans are and will it accommodate all the different sport codes. He will be happy to remove the item if he receives a report.

#### RESOLVED

- Rafiek Khan will request Theo Booyesen to provide the information to the Subcouncil office regarding the timeframes and plans to accommodate the different sport codes.
- That this item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution |
|--------------|------------|
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|            |                            |
|------------|----------------------------|
| 2019/06/13 | Meeting date: 13 June 2019 |
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|---|
| <ul style="list-style-type: none"> <li>Rafiek Khan of Recreation &amp; Parks reported that due to the demand for playing surfaces in Macassar they are looking at re-opening the old sportsfield again and the spray lights should remain at the facility.</li> <li>Cllr Isaacs wanted timeframes as to when they will be re-opening the old sports field.</li> </ul> |
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#### RESOLVED

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| <ul style="list-style-type: none"> <li>That the Subcouncil follow-up with the Recreation &amp; Parks regarding the timeframes</li> <li>That this item <b>REMAINS</b> on the MRA's</li> </ul> |
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|---|--|---|
| Department: <b>Recreation and Parks</b> |  | Responsible Officer(RO): <b>Rafiek Khan</b> |
| <b>Response Date</b>                    | <b>Comment from RO</b>   |   |
| 2019/09/13                              | <p>Response from Rafiek Khan dated 19 September 2019 refers;</p> <p>As per my previous email the demand from various sporting codes for space either to do sports or recreational activities have grown immensely in the Macassar Area. Our planning Department is currently looking at various options pertaining to the use of the Macassar Old Sports field. Due to a variety of reasons they can only submit a report to us by November 2019.</p> <p>We will however request quotations when the Departments new electricals tender commences either October/November 2019 for the area that needs Lighting at Macassar New Sports field as well as to improve the current quality of the existing flood lights.</p> |   |
| Department: <b>Recreation and Parks</b> |  | Responsible Officer(RO): <b>Rafiek Khan</b> |
| <b>Response Date</b>                    | <b>Comment from RO</b>   |   |
| 2019/05/22                              | <p>Good Day</p> <p>With regard to the motion submitted by Councillor Isaacs the Recreation and Parks Department unfortunately cannot move the floodlights from the Macassar Old Sportsfield as we are currently investigating making the Old Sports field usable again due to the ongoing demand by different sporting codes for playing surfaces which the Macassar New sports field can unfortunately not accomodate as it is already overused.</p> <p>With regard to the installation of flood light pole at the back of the field we will get a costing done and do the request thereafter.</p> <p>regards</p>   |   |

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|-----------------|------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 18/3/2019</b> | <b>40</b> | <b>MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH HUMAN SETTLEMENTS: HOME OWNERSHIP TRANSFERS, TENANCY MANAGEMENT AND STAFF HOUSING (HOTTS) TO PROVIDE A REPORT ON A MAINTENANCE PLAN FOR ALL RENTAL STOCK WITHIN MACASSAR</b> |
| Author:         | Chrystal Frantz        |           |   |
| How Resolved:   | Consensus              |           |   |
| Meeting Date:   | 2019/03/15             |           |   |
| Outstanding:    | 132                    |           |   |
| Directorate:    | URBAN MANAGEMENT       |           |   |
| Department:     |                        |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Goodman Rorwana reported that there was a meeting scheduled on the 5th August 2019 but could not attend due to other commitments.
- Cllr Isaacs stated that the official need to be invited to the Activity Day meeting as there are endless problems with maintenance and C3 notifications when they are reported and have added most of these issues onto the MURP operational projects. He does not get any assistance from officials when they call meetings on what the plans are on the maintenance of the rental stock housing as these are outstanding for years.

#### RESOLVED

- That the official Grace Blouw and Siphokazi Madikane September be invited to the Activity Day meeting to provide feedback on the matter.
- That this item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• The matter was referred to Siphokazi Madikane September but have not received any response on this.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• That the Subcouncil follow-up the with Siphokazi Madikane September if there is any progress on the matter.</li> <li>• That this item <b>REMAINS</b> on the MRA's.</li> </ul> |
| 2019/04/10   | Email from Grace Blouw dated 9 April 2019 refers: Please refer your request to the Manager: Upgrades and Maintenance, Siphokazi Madikane September.   |

|                 |                        |           |   |
|-----------------|------------------------|-----------|---|
| Agenda Item No: | <b>24SUB 19/3/2019</b> | <b>41</b> | <b>MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH TRANSPORT DEPARTMENT FOR A BUS SHELTER IN SANDVLEI, MACASSAR</b> |
| Author:         | Chrystal Frantz        |           |   |
| How Resolved:   | Consensus              |           |   |
| Meeting Date:   | 2019/03/15             |           |   |
| Outstanding:    | 132                    |           |   |
| Directorate:    | URBAN MANAGEMENT       |           |   |
| Department:     |                        |           |   |

#### Resolution Details:

Meeting date: 15 August 2019

- Cllr Isaacs reported that they have identified the bus shelter next to the Methodist Church in Sandvlei and requested that this information be sent to the Department.

#### RESOLVED

- The Sub-council to inform the Department where the bus shelter shall be located which is next to the Methodist Church in Sandvlei in Macassar.
- That this matter **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• Cllr Isaacs reported that they are looking for the place to put the bus shelter but is engaging with the Methodist Church and has arranged a meeting with them for Friday, 14 June 2019.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• Cllr Isaacs will provide feedback at the next meeting regarding his meeting with the Methodist Church to identify the bus shelter in Sandvlei.</li> <li>• That this matter <b>REMAINS</b> on the MRA's.</li> </ul> |
| 2019/04/11   | Email from Melani Ohlson dated 11 April 2019 refers: Shandre in my section will investigate and she will get back to you on the way forward.  |
| 2019/04/09   | Email from Geraldine Franklin dated 9 April 2019 refers: Is it possible if I may get the exact location where the councillor would like a bus shelter.Thank you.  |

|                 |                  |    |   |
|-----------------|------------------|----|---|
| Agenda Item No: | 24SUB 20/3/2019  | 42 | MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH HUMAN SETTLEMENTS DEPARTMENT TO DO A SURVEY ON ALL VACANT SERVICED PLOTS IN MACASSAR AND SHOULD BE IMPLEMENTED INTO A PHP PROJECT |
| Author:         | Chrystal Frantz  |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/03/15       |    |   |
| Outstanding:    | 132              |    |   |
| Directorate:    | URBAN MANAGEMENT |    |   |
| Department:     |                  |    |   |

#### Resolution Details:

Meeting date: 15 August 2019

- That a meeting be arranged with Andre van Niekerk of Human Settlements on this matter and to include these items, 24SUB 24/03/17, 24SUB 14/05/17 and Item 24SUB 20/03/19 in order to have a way forward on this matter.

#### RESOLVED

- That the Subcouncil arranges a meeting with Andre van Niekerk of Human Settlements Department.
- That this matter **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution  |
|--------------|---|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• This item also forms part of the meeting with Mr van Niekerk which include items 24SUB 24/03/17, 24SUB 14/05/18 &amp; 24SUB 20/03/19 that is all the housing issues.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• The Subcouncil to arrange a meeting with the Mr van Niekerk of Human Settlement.</li> <li>• That this matter <b>REMAINS</b> on the MRA's.</li> </ul> |

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|-----------------|------------------------|-----------|--|
| Agenda Item No: | <b>24SUB 22/3/2019</b> | <b>43</b> | <b>MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH MURP AND RECREATION &amp; PARKS TO BUILD A PROPER STAND ON THE MACASSAR SPORTS FACILITY IN ALBATROSS STREET, MACASSAR</b> |
| Author:         | Chrystal Frantz        |           |  |
| How Resolved:   | Consensus              |           |  |
| Meeting Date:   | 2019/03/15             |           |  |
| Outstanding:    | 132                    |           |  |
| Directorate:    | URBAN MANAGEMENT       |           |  |
| Department:     |                        |           |  |

#### Resolution Details:

Meeting date: 15 August 2019

- Goodman Rorwana reported that this project has been placed on the MURP project as a capital item unless they do a PIF for conceptual designs on what they want to do.
- The Chairperson proposed that the conceptual designs be done from the operational portion of MURP and then take it from there once they have the designs.

#### RESOLVED

- That the conceptual designs be done from the operational portion of MURP.
- That this item **REMAINS** on the MRA's.

#### Resolution History

| Meeting Date | Resolution   |
|--------------|--|
| 2019/06/13   | <p>Meeting date: 13 June 2019</p> <ul style="list-style-type: none"> <li>• The Chairperson suggested that this item be submitted as one of the MURP programmes.</li> <li>• Rafiek Khan stated that he has received the costing and will submit it to the Cllr and Subcouncil.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>• Rafiek Khan will submit the costing to the Subcouncil office and the Ward Cllr.</li> <li>• That this item <b>REMAINS</b> on the MRA's.</li> </ul> |

|  |  |
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| 2019/05/23   | <p>Meeting date: 23 May 2019</p> <ul style="list-style-type: none"> <li>Rafiek Khan of Recreation &amp; Parks reported that he had a meeting with Cllr Isaacs and the field club and this was one of their requests. They have got the plans for the stand and will send it to their Project Implementing Team for a costing. He is waiting on the costing of this project and will forward it to the sub council.</li> </ul> <p><b>RESOLVED</b></p> <ul style="list-style-type: none"> <li>That this item <b>REMAINS</b> on the MRA's and will wait on the costing of the project.</li> </ul> |
| 2019/04/25   | <p>RESOLVED Subcouncil 24 supports the recommendation: That the motion submitted by Cllr V Isaacs be supported and that the Subcouncil engage with MURP and Recreation &amp; Parks to build a proper stand on the Macassar Sports Facility in Albatross Street, Macassar. Mover: Cllr V Isaacs and seconded by Cllr S Batala with no objections to the motion. . Action: Chrystal Frantz</p>   |
| <p>Department: <b>Recreation and Parks</b> Responsible Officer(RO): <b>Rafiek Khan</b></p> |  |
| <b>Response Date</b>   | <b>Comment from RO</b>   |
| 2019/05/22   | <p>Good Day</p> <p>We will forward the request to our Departments Project Implementing Team to investigate and report back at the August Sub Council meeting at the latest.</p> <p>regards</p>   |

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| Agenda Item No:   | 24SUB 23/3/2019  | 44 | MOTION RECEIVED FROM ALDERMAN<br>STUART PRINGLE THAT THE SUBCOUNCIL<br>ENGAGE WITH THE VARIOUS<br>DEPARTMENTS ON THE ISSUES RAISED IN<br>THE ATTACHED MINUTES WITH THE<br>SOMERSET WEST BUSINESS PARK |
| Author:   | Chrystal Frantz  |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/03/15       |    |   |
| Outstanding:  | 132              |    |   |
| Directorate:  | URBAN MANAGEMENT |    |   |
| Department:   |                  |    |   |
| Resolution Details:   |                  |    |   |
| Meeting date: 13 June 2019  |                  |    |   |
| <ul style="list-style-type: none"><li>That a progress report be made on this matter</li></ul> |                  |    |   |
| RESOLVED  |                  |    |   |
| That this matter REMAINS on the MRA's.  |                  |    |   |

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| Agenda Item No:   | 24SUB 29/6/2019        | 45   | MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN INVESTIGATE THE CREATION/FORMULIZATION OF ALTERNATIVE ACCESS AND EXIT ROUTES FROM SIR LOWRY'S PASS VILLAGE AND SURROUNDING FARMS AND RESIDENTIAL COMPLEXES IN CASES WHERE THE SIR LOWRY'S PASS ROAD AND OLD SIR LOWRY'S PASS ROADS ARE IMPASSABLE |
| Author:   | Chrystal Frantz        |  |   |
| How Resolved:   | Consensus              |  |   |
| Meeting Date:   | 2019/06/13             |  |   |
| Outstanding:  | 68                     |  |   |
| Directorate:  | URBAN MANAGEMENT       |  |   |
| Department:   | Sub-councils           |  |   |
| <b>Preamble:</b>  |                        |  |   |
| The Chairperson stated that the Old Sir Lowry's Pass Road use to run all the way to the N2 and this no longer happens as the road is closed at the top and now deviates through the village onto the N2 and there is a remaining old track which runs up. He said in the event if the river should flood or there is some blockage to the road then people is unable to get out of their house or any escape out of the village or the complexes and suggested that the City have a look at the situation and see if they are able to turn it into a temporary emergency escape route for people. |                        |  |   |
| <b>Resolution Details:</b>  |                        |  |   |
| Meeting date: 15 August 2019  |                        |  |   |
| <ul style="list-style-type: none"><li>Goodman Rorwana reported that this motion has been submitted to the Department but no feedback has been received thus far.</li></ul>  |                        |  |   |
| <b>RESOLVED</b>   |                        |  |   |
| <ul style="list-style-type: none"><li>That the Subcouncil follow-up with the Department.</li></ul>  |                        |  |   |
| That this matter <b>REMAINS</b> on the MRA's.   |                        |  |   |
| <b>Resolution History</b>   |                        |  |   |
| <b>Meeting Date</b>   | <b>Resolution</b>      |  |   |
| 2019/06/13  | <b>RESOLVED</b>        |  |   |
| Subcouncil 24 supports the recommendation that:   |                        |  |   |
| It is <b>recommended</b> that the motion submitted by Ald S Pringle be supported and that the City of Cape Town investigate the creation/formulization of alternative access and exit routes from Sir Lowry's Pass Village and surrounding farms and residential complexes in cases where the Sir Lowry's Pass Road and Old Sir Lowry's Pass roads are impassable.  |                        |  |   |
| <b>Mover:</b> Cllr A Ntsodo and <b>seconded</b> by Cllr D Khatshwa with no objections to the motion.  |                        |  |   |
| <b>Action:</b> Chrystal Frantz  |                        |  |   |
| Department: <b>Asset Management and Maintenance</b>   |                        | Responsible Officer(RO): <b>Roauwhe Thomas</b> |   |
| <b>Response Date</b>  | <b>Comment from RO</b> |  |   |

Response from Helene Willson dated 5 Sept 2019

[First availability is the 16th September I have entered and sent to all](#)

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Response from Ald Stuart Pringle dated 4 Sept 2019

These suggestions bear further scrutiny. May I suggest a meeting at the sub council offices with the officials and Mr Rorwana to consider the options

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Response from Bill Jones dated 4 September 2019 refers:

One could consider using the proposed public road which is to be constructed as part of access to the Casa Marais Eco-Village.

The aforementioned access road is located within the existing rail corridor of the Cape Town to Bot River railway line, and runs from the Naauwlands Road up to the entrance to the Casa Marais Eco-Estate. *See attached horizontal alignment of the access road for the Casa Marais Eco-Estate.*

However, in order to gain access to the future public road via the Old Sir Lowry's Pass road one will need to cross the existing railway line. At present the Old Sir Lowry's Pass Road railway crossing is closed to traffic and cannot be accessed.

Possible options/solutions:

Approach Spoornet/Rail freight to get permission to cross the railway line, or  
Consider a grade separation bridge over the railway line thereby connecting with the public road for the Casa Marais Eco-Estate. This will be a costly exercise apart from a grade separation bridge, it will require the entrance to the High Riding Estate being relocated due to the vertical alignment of the grade separation bridge over the railway line.

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| Agenda Item No:   | 24SUB 15/8/2019  | 46 | MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO APPROACH THE TRANSPORT DEPARTMENT TO INVESTIGATE WIDENING PORTION OF LOBILIA ROAD FROM THE TRAFFIC CIRCLE WATERSTONE/SCHONENBERG TO MAIN ROAD TO THREE LANES |
| Author:   | Chrystal Frantz; |    |  |
| How Resolved:   | Consensus        |    |  |
| Meeting Date:   | 2019/08/15       |    |  |
| Outstanding:  | 23               |    |  |
| Directorate:  | URBAN MANAGEMENT |    |  |
| Department:   | Area Management  |    |  |
| <b>Resolution Details:</b>  |                  |    |  |
| <b>RESOLVED</b>   |                  |    |  |
| Subcouncil 24 supports the recommendation that:<br>. It is <b>recommended</b> that the motion submitted by Cllr Gregory Peck be supported and that the Subcouncil approach the Manager of Transport Department to investigate widening portion of Lobilia Road from the traffic circle Waterstone/Schonenberg to Main Road to three lanes. See attached plan. |                  |    |  |
| <b>Mover:</b> Cllr G Peck and <b>seconded</b> by Cllr A Ntsodo with no objections to the motion.<br><b>Action: Chrystal Frantz</b>  |                  |    |  |

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| Agenda Item No:  | 24SUB 16/8/2019  | 47 | MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO APPROACH THE TRANSPORT DEPARTMENT TO INVESTIGATE ESTABLISHING TWO TAXI EMBAYMENTS ON MAIN ROAD, SOMERSET WEST, OPPOSITE THE ENTRANCE TO THE LORD CHARLES HOTEL |
| Author:  | Chrystal Frantz; |    |  |
| How Resolved:  | Consensus        |    |  |
| Meeting Date:  | 2019/08/15       |    |  |
| Outstanding:   | 23               |    |  |
| Directorate:   | URBAN MANAGEMENT |    |  |
| Department:  | Area Management  |    |  |
| <b>Resolution Details:</b>   |                  |    |  |
| <b>RESOLVED</b>  |                  |    |  |
| Subcouncil 24 supports the recommendation that: . It is <b>recommended</b> that the motion submitted by Cllr Gregory Peck be supported and that the Subcouncil approach the Manager of Transport Department to investigate establishing two taxi embayment's on Main Road, Somerset West, opposite the entrance to the Lord Charles Hotel. See attached map. |                  |    |  |
| <b>Mover:</b> Cllr G Peck and <b>seconded</b> by Cllr D Khatshwa with no objections to the motion.   |                  |    |  |
| <b>Action:</b> Chrystal Frantz   |                  |    |  |

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| Agenda Item No:  | 24SUB 17/8/2019  | 48 | MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO APPROACH THE RECREATION & PARKS DEPARTMENT TO ALLOW THE RESIDENTS WHO LIVE AROUND AND NEAR RIESLING PARK TO BUILD A CYCLE TRACK SIMILAR TO THE ONE ON DUMMER ROAD PARK |
| Author:  | Chrystal Frantz; |    |  |
| How Resolved:  | Consensus        |    |  |
| Meeting Date:  | 2019/08/15       |    |  |
| Outstanding:   | 23               |    |  |
| Directorate:   | URBAN MANAGEMENT |    |  |
| Department:  | Area Management  |    |  |
| <b>Resolution Details:</b>   |                  |    |  |
| Goodman Rorwana reported that he has sent the motion through to the Department and they have indicated that the applicant needs to apply so that they can consider the application form and whether the applicant can be able to do it and they need to fund the project themselves.   |                  |    |  |
| Cllr Peck will follow-up with the applicant to apply to for the cycle track at Riesling Park.  |                  |    | <b>. RESOLVED</b>  |
| Subcouncil 24 supports the recommendation that:  |                  |    |  |
| It is <b>recommended</b> that the motion submitted by Cllr Gregory Peck be supported and that the Subcouncil approach the Manager of Recreation & Parks Department to allow the residents who live around and near Riesling Park to build a cycle track similar to the one on Dummer Road Park. See attached map and photos. |                  |    |  |
| <b>Mover:</b> Cllr G Peck and <b>seconded</b> by Cllr D Khatshwa with no objections to the motion.   |                  |    |  |
| <b>Action:</b> Chrystal Frantz   |                  |    |  |

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| Agenda Item No:   | 24SUB 18/8/2019  | 49 | MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH HUMAN SETTLEMENTS DEPARTMENT FOR AN INVESTIGATION ON THE TYPE OF ROOFING USED ON THE BNG HOUSING IN MACASSAR VILLAGE |
| Author:   | Chrystal Frantz; |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/08/15       |    |   |
| Outstanding:  | 23               |    |   |
| Directorate:  | URBAN MANAGEMENT |    |   |
| Department:   | Area Management  |    |   |
| <b>Preamble:</b>  |                  |    |   |
| Goodman Rorwana indicated that this motion will form part of the meeting that will be arranged with Andre van Niekerk of Human Settlements Department.  |                  |    |   |
| <b>Resolution Details:</b>  |                  |    |   |
| <b>RESOLVED</b> . Subcouncil 24 supports the recommendation that:<br>It is <b>recommended</b> that the motion submitted by Cllr V Isaacs be supported and that the Subcouncil 24 engage with Human Settlements Department for an investigation on the type of roofing whether it should be asbestos or nutec roofs used in the BNG Housing in Macassar Village BNG. |                  |    |   |
| <b>Mover:</b> Cllr V Isaacs and <b>seconded</b> by Cllr G Peck with no objections to the motion. .  |                  |    |   |
| <b>Action:</b> Chrystal Frantz  |                  |    |   |

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| Agenda Item No: | 24SUB 19/8/2019  | 50 | MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE CITY OF CAPE TOWN ENGAGE WITH THE WESTERN CAPE DEPARTMENT OF EDUCATION AND PROVINCIAL MINISTER FOR EDUCATION TO CHANGE SCHOOL PAYING FEES TO NON-SCHOOL PAYING FEES IN MACASSAR – WARD 109 |
| Author:         | Chrystal Frantz; |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/08/15       |    |   |
| Outstanding:    | 23               |    |   |
| Directorate:    | URBAN MANAGEMENT |    |   |
| Department:     | Area Management  |    |   |

**Preamble:**

- Cllr Isaacs explained the reason for his motion due to tough economic times and most schools are being classified as model C schools and the community cannot pay school fees and this result in schools struggling to operate.
- Cllr Peck stated that liaised with Cllr Isaacs if they could add Danie Ackerman Primary School in Ward 15 and the Methodist Primary School in Ward 84.
- The Chairperson suggested that the motion be amended and broaden it to recommend for a meeting with the Minister to discuss financial relieve for parents at all schools within the Subcouncil 24 boundaries.

**Resolution Details:**

Response from Ald Stuart Pringle dated 4 Sept 2019 refers:

I will discuss this with my colleagues and suggest that we take this up directly with the Provincial Education Minister.

Response from Goodman dated 2 Sept 2019 refers:

Thanks for the feedback, but I am puzzled and not satisfied with your response and my understanding is that you will further investigate on our behalf and provide us with a detail report when completed. I thought having the list of schools attached will obviously make your investigation much more easier in obtaining the required information.

Will you please provide me the contact person from the office of the National Minister of Department of Basic Education.

Response from Mr Magodla dated 2 Sept 2019 refers:

The classification of schools according to quintiles and the declaration of school as no-fee schools in line with Norms and Standards for Funding is the competence of the National Minister of the Department of Basic Education (DBE) in consultation with National Treasury. No one in the province or district has that function.

| Resolution History   |   |
|--|---|
| Meeting Date   | Resolution  |
| 2019/08/15   | <b>RESOLVED</b>   |
|  | <p>Subcouncil 24 supports the recommendation that:</p> <ul style="list-style-type: none"> <li>It is <b>recommended</b> that the motion submitted by Cllr V Isaacs be supported and that City of Cape Town engage with the Western Cape Department of Education and Provincial Minister for Education to change all quintile 5 schools in Macassar to quintile 0 schools. (School fee paying schools to non-school fee paying schools).</li> <li>To recommend for a meeting with the Minister to discuss financial relieve for parents at all schools within the Subcouncil 24 boundaries.</li> </ul> <p><b>Mover:</b> Cllr V Isaacs and <b>seconded</b> by Cllr S Batala with no objections to the motion.<br/> <b>Action:</b> Chrystal Frantz</p>  |
| Department: <b>Area Management</b> <span style="float: right;">Responsible Officer(RO): <b>Goodman Lulamile Rorwana</b></span> |   |
| Response Date  | Comment from RO   |
| 2019/08/26   | <p>Hi Chrystal</p> <p>Macassar is in Metro East and the contact person is Mr Eric Magodla. Sub council is waiting for Cllrs to provide a list of affected school in their respective wards in order for Western Cape Education Department to proceed with the investigation</p> <p>regard</p> <p>Goodman</p>  |
| 2019/09/05   | <p><b>From:</b> Eric Magodla &lt;Eric.Magodla@westerncape.gov.za&gt;<br/> <b>Sent:</b> Tuesday, 03 September 2019 9:41 AM<br/> <b>To:</b> Goodman Lulamile Rorwana &lt;GoodmanLulamile.Rorwana@capetown.gov.za&gt;<br/> <b>Subject:</b> RE: SCHOOLS PAYING FEES TO NON-SCHOOLS PAYING FEES REQUEST-MACASSAR WARD 109</p> <p>Dear Mr Rorwana</p> <p>My response to any enquiry made to my office is always guided by and based on policy. In this case I advise you to check the South African Schools Act ( 84 of 1996) Section 39(7). With regards to the contact person in DBE I can advise you to check that in the website of DBE because I am working for WCED. I therefore regard this matter as closed on my side.</p> <p>Kind regards</p> <p>Eric M Magodla<br/>           Chief Education Specialist<br/>           Head: Management and Governance<br/>           Metro East Education District</p> |

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| Agenda Item No:  | 24SUB 46/8/2019  | 51 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – ABERDEEN ROAD |
| Author:  | Chrystal Frantz; |    |  |
| How Resolved:  | Consensus        |    |  |
| Meeting Date:  | 2019/08/15       |    |  |
| Outstanding:   | 23               |    |  |
| Directorate:   | URBAN MANAGEMENT |    |  |
| Department:  | Area Management  |    |  |
| <b>Resolution Details:</b>   |                  |    |  |
| <b>RESOLVED</b>  |                  |    |  |
| 1. The Sub-council supports and <b>recommends</b> the proposed request.  |                  |    |  |
| 1. That the request be forwarded to the TDA Department for their action and be placed on the MRA's for monitoring. |                  |    |  |
| <b>Action: Chrystal Frantz</b>   |                  |    |  |

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| Agenda Item No:   | 24SUB 47/8/2019  | 52 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – BIZWENI AVENUE |
| Author:   | Chrystal Frantz; |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/08/15       |    |   |
| Outstanding:  | 23               |    |   |
| Directorate:  | URBAN MANAGEMENT |    |   |
| Department:   | Area Management  |    |   |
| Resolution Details:   |                  |    |   |
| RESOLVED  |                  |    |   |
| 1. The Sub-council supports and <b>recommends</b> the proposed request.   |                  |    |   |
| 1. That the request be forwarded to the Transport Department for their action and be placed on the MRA's for monitoring |                  |    |   |
| Action: Chrystal Frantz   |                  |    |   |

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| Agenda Item No:   | 24SUB 48/8/2019  | 53 | REMEDIAL ENGINEERING MEASURES<br>WARD 84 – BIZWENI AVENUE |
| Author:   | Chrystal Frantz; |    |   |
| How Resolved:   | Consensus        |    |   |
| Meeting Date:   | 2019/08/15       |    |   |
| Outstanding:  | 23               |    |   |
| Directorate:  | URBAN MANAGEMENT |    |   |
| Department:   | Area Management  |    |   |
| Resolution Details:   |                  |    |   |
| RESOLVED  |                  |    |   |
| <div>1. The Sub-council supports and <b>recommends</b> the proposed request.</div> <div>1. That the request be forwarded to the TDA Department for their action and be placed on the MRA’s for monitoring.<br/>. <b>Action: Chrystal Frantz</b></div> |                  |    |   |