SubCouncil - Matters Receiving Attention Report

Subcouncil 20

Agenda Item No:	20SUB 33/4/2018	1	AREA CLEANING WORK PLAN AND CLEANING AND MAINTENANCE OF STORM WATER DRAINS
Author:	Jade Oliver		
How Resolved:	Consensus		
Meeting Date:	2018/04/18		
Outstanding:	195		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the content of the report on the planned stormwater maintenance cleaning programme for catchpits, rivers, canals and ponds in Subcouncil 20.

FURTHER RESOLVED TO RECOMMEND

2. Subcouncil 20 requests that cognisance be taken of the concerns expressed by the Subcouncil.

3. Subcouncil 20 request that formal representation to the Department be made on maintenance and the fact that there are no one to operate machinery or that it was broken.

History - 2018/11/21

The Official was not present.

Mr Richard White, Subcouncil Manager, advised that no feedback had been received whether the staff appointments have been done. He will follow-up the matter with Mr Talcott Persent.

Resolved

Subcouncil 20 requests that the Subcouncil Manager check the staff appointments with Mr T Persent and report back to the Subcouncil.

History - 2018/10/17

Mr Talcott Persent from TDA (Water and Sanitation) reported that he was informed by Technical Services on 16 October 2018 that all machines are functioning and ready for work. Staff (operators and drivers) are also being placed at various depots, this included Solid Waste and Water and Sanitation.

TDA will be allocated 6 operators for the machines, these staff will be dispatched to various Roads depots and if it needed by Water and Sanitation, 2 notifications would have to be completed, one for the machine and one for the operator. The Department was still short on operators because there were more than 12 heliplants and only 6 operators to manage it. This has been communicated to Director level and Mr Henry du Plessis was trying to transfer operators from Solid Waste and TDA back to Water and Sanitation. This process was ongoing and it was envisaged to be implemented by 1 November2018.

Cllr Brunette enquired whether the water courses maintained by the Biodiversity Unit still fell under TDA and did the Department supply any machinery.

Mr Persent advised that it was in the TDA plan because it meant no duplication and it was a saving as well. In this manner services could be improved. Their work is clearing alien plants/vegetation in water courses and when heavy machinery was required, it was made available.

Mr White, Subcouncil Manager advised that Mr Persent was present at the September Subcouncil meeting but had to leave before his item was considered as he had to attend another meeting.

Cllr East stated that the situation was more hopeful than when this matter was raised.

The matter to remain on the MRA list.

Resolved

1. Subcouncil 20 notes the contents of the report.

2. Subcouncil 20 requests that the matter remains on the MRA list.

Action: Brigitte Francis & Richard White

History - 2018/09/19

Mr Richard White, Subcouncil Manager, advised that there was a maintenance plan on the agenda and that an Official would speak to the matter.

Recommendation 3 is not reflected in the item and neither was it discussed. Matter remains outstanding.

"Subcouncil 20 request that formal representation to the Department be made on maintenance and the fact that there are no one to operate machinery or that it was broken".

Noted

Agenda Item No:	**20SUB 31/6/2018**	**2**	**INFORMATION REQUIRED ON THE STATUS OF RENTAL STOCK AND PROBLEMS IN WARD 72**
Author:	Hillary Goliath		
How Resolved:	Consensus		
Meeting Date:	2018/06/20		
Outstanding:	150		
Directorate:	ASSETS & FACILITIES MANAGEMENT		

Resolution Details:

RESOLVED TO RECOMMEND

Subcouncil 20 endorses the request for the information on the status of the rental stock and problems in Ward 72 namely:

a) The number of rental stock in Ward 72 that has been transferred?
b) The number of rental stock in Ward 72 that still needed to be transferred?
c) Were there any problems in Ward 72 with regards to rental stock?

Action: Hilary Goliath & Brigitte Francis

History - 2018/11/21

The Subcouncil Manager advised that the information would be address In-Committee.

Noted

History - 2018/10/17

Mr Richard White, Subcouncil Manager, reported that feedback would be provided in the In-Committee Agenda.

Matter to remain on the MRA list

Noted

History - 2018/09/19

This served on the In-Committee Agenda again.

A more detailed report with dates was available.

More information was requested as follows:

- The rental stock (saleable dwellings) in Ward 62 should be made available.
- The current situation regarding legal fees, costs and transfer fees to be made available.
- The land claim in Retreat to the Solomons family has been handed over by the Mayor but has not been transferred to the family.

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the contents of the report.

2. Subcouncil 20 requests the following information:

   - Ward 62
     The rental stock (saleable dwellings) should be made available.
     The current situation regarding legal fees, costs and transfer fees to be made available.

     Ward 72
     The land claim in Retreat to the Solomons family has been handed over by the Mayor but has not been transferred to the family.

Agenda Item No:	20SUB 93/8/2018	3	SUMMARY MINUTE OF SITE MEETING HELD IN MONTY ROAD, SOUTHFIELD AND 10 AVENUE, FAIRWAYS ON 14 JUNE 2018
Author:	Alesia Valda Bosman		
How Resolved:	Consensus		
Meeting Date:	2018/08/15		
Outstanding:	110		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED

1. **Subcouncil 20 notes the contents of the Summary Minute on the site inspection undertaken in Southfield and Fairways on road closures at the respective sites Monty Road and 10 Avenue, Fairways.**

RESOLVED TO RECOMMEND

2. **Subcouncil 20 notes and supports that the matter has been referred to the Public Participation Unit for assessment and the way forward regarding the Road Closures and public participation process to be undertaken by Subcouncil 20.**

Action: Richard White; Nathan Fisher

History - 2018/11/21

Mr Richard White, Subcouncil Manager, advised that he requested a formal response from TDA and there has been no response thus far.

Cllr Southgate further advised that he received an email about the matter but was of the view that more motivation should be given for recommending that the road not be closed. He enquired from the Subcouncil Manager if public participation was required since the recommendation was for refusal. Mr White advised that it would not be necessary once reasons were given.

Resolved

Subcouncil 20 endorses that a formal response be obtained about the road closure in Monty Road, Southfield.

Action: Richard White & Brendon Fortuin

History - 2018/10/17

Mr Richard White, Subcouncil Manager, reported that he received feedback from TDA, that they did not support the request for road closures of Monty Road and 10 Avenue. The Subcouncil has requested a formal response for the Ward Councillors and community.

Resolved

ubcouncil 20 notes that a formal response on the closure of roads of Monty Road and 10 Avenue is pending.

History - 2018/09/19

Mr Richard White, Subcouncil Manager, advised that feedback was pending from Mr Garth Elliot, who was currently not available.

Cllr Southgate expressed concern that when one person was not available, everything stopped. He requested that the matter be escalated for feedback.

NOTED

Agenda Item No:	20SUB 94/8/2018	4	PROGRESS AND FINDINGS ON LEAK DETECTION CARRIED OUT IN AREA SOUTH INCLUDING SPRING WATER AND OTHER WATER SAVING INITIATIVES
Author:	Collin Mubadiro		
How Resolved:	Consensus		
Meeting Date:	2018/08/15		
Outstanding:	110		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED TO RECOMMEND

1. **Subcouncil 20 notes the contents of the report on the finding of leak detections in area South.**

2. **Subcouncil 20 requests that a written report be forwarded to the Subcouncil Manager to include the following aspects:**

   a) **A list of all the facilities inspected by the Department for leaks.**
   b) **A list of the Dept of Public Works and SAPS.**
   c) **A list of the inspections conducted versus what has been achieved.**

   The report to be submitted for the October Subcouncil meeting

History - 2018/11/21

No Official was present to speak to the matter.

The report will be on the January 2019 Agenda.

Resolved

Subcouncil 20 notes that the report will be placed on the January 2019 Agenda.

Action: Richard White

History - 2018/10/17

Mr Richard White, Subcouncil Manager, informed the House that he received a report at 9:00 before the meeting which addressed recommendations 2a and 2c.

He advised that he would circulate the report to members.

Resolved

Subcouncil 20 notes that the report will serve at the November Subcouncil meeting.

Action: Richard White and Brigitte Francis

History - 2018/09/19

Mr Richard White, Subcouncil Manager, advised that feedback would be rovided for the October 2018 Subcouncil Meeting. Official was unable to attend.

NOTED

Action: Richard White

Agenda Item No:	20SUB 15/9/2018	5	PRESENTATION: THE FIRE SERVICE AND ITS FUNCTIONS
Author:	Ian Schnetler		
How Resolved:	Consensus		
Meeting Date:	2018/09/19		
Outstanding:	85		
Directorate:	SAFETY AND SECURITY		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the contents of the presentation and discussion.

2. Subcouncil 20 supports the request of Cllr Brunette for a fire compliant inspection in Ebor Road, Wynberg, be conducted at the two problem buildings.

3. Subcouncil 20 supports that Mr Schnetler discuss with SANPARKS and Table Mountain National Park about the heavy fuel loads near Tokai Forest including the expiry date of the controlled burns in the forest area.

Action: Mr Ian Schnetler

History - 2018/11/21

Mr Richard White advised that a fire inspection was carried out at residences in Ebor Road, Wynberg. A report should be submitted on the inspections by next week.

History - 2018/10/17

Mr Richard White, Subcouncil Manager, reported that the information required in recommendation 3 was sent directly to Cllr East but that recommendation 2 was outstanding.

Resolved to Recommend

Subcouncil 20 notes that the request of Cllr Brunette for a fire compliant
Inspection in Ebor Road, Wynberg, be conducted at the two problem buildings located there, is still outstanding

History - 2018/10/08

The Fire Chief advised that Recommendation 3 has been addressed directly with Cllr East. The name of the official was forwarded to her.

Department	**Fire and Rescue Services**	Responsible Officer	**Ian Schnetler**	Expected Completion Date	2018/10/15	

Line Department Comments:

Comment	**Date**
Recommendation 2 - Ebor Road problem buildings require multi-agency approach which is in the process of being organized. Fire and Rescue Service intervention as a single entity entity is insufficient to address the problem. Recommendation 3 - SANParks have been informed of the matter. South area co-ordinator has been advised to engage with Cllr East to address the concerns regarding the fuel loads and management plan.	2018/10/12

Agenda Item No:	20SUB 17/9/2018	6	PRESENTATION: CONGESTION ON M3 FREEWAY
Author:	Richard White		
How Resolved:	Consensus		
Meeting Date:	2018/09/19		
Outstanding:	85		
Directorate:	TRANSPORT & URBAN DEVELOPMENT AUTHORITY		

Resolution Details:

RESOLVED

1. Subcouncil 20 notes the contents of the presentation and the discussion.

2. Subcouncil 20 supports the request for a follow-up report for submission to the January 2019 Subcouncil Meeting.

History - 2018/11/21

Report due in March 2019.

Noted

History - 2018/10/17

Councillors requested that the next presentation be done in March 2019 as January was too soon.

Resolved to Recommend

Subcouncil 20 notes that the next presentation be presented to the Subcouncil in March 2019 as January is too soon.

Action: Mark Pinder & Richard White

Agenda Item No:	20SUB 22/9/2018	7	REQUEST FOR IN-PRINCIPLE APPROVAL FOR DISPOSAL OF ERF 13087, CONSTANTIA FOR THE DEVELOPMENT OF THE RESIDENTIAL ESTATE
Author:	Siwakhile Mba		
How Resolved:	Consensus		
Meeting Date:	2018/09/19		
Outstanding:	85		
Directorate:	ASSETS & FACILITIES MANAGEMENT		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the contents of the report including the comments, questions raised and requests.

2. Subcouncil 20 requests that a report be submitted to the November 2018 Subcouncil meeting in respect of why Erf 13087 could not be used for affordable housing as it was within walking distance of Westlake.

3. Subcouncil 20 requests that public participation be conducted with Westlake Village in the manner that is discussed in the debate as set out in the report.

Action: Siwakhile Mba

History - 2018/11/21

Mr Richard White, Subcouncil Manager, reported that there has been no feedback on this matter.

He was requested to follow-up this matter.

Resolved

Subcouncil 20 requests the Subcouncil Manager to follow-up the issues relating to this application and for the submission of the report.

History - 2018/10/17

Mr Richard White, Subcouncil Manager, reported that no response has been received from the Department thus far.

Cllr East requested that the Department be reminded of the outstanding matters relating to this report.

Mr White requested clarity on recommendation 3, Cllr East responded that this recommendation would be implemented at a later stage in the process, in light thereof, Recommendations 1 and 2 to remain and recommendation 3 to be removed until the report is received.

Depending on the recommendations in that report, public participation (recommendation 3) may be discussed.

Resolved to Recommend

Subcouncil 20 requests that Property Management be reminded of the report to be submitted to the November Subcouncil Meeting based on the comments raised at the meeting.

Action: Siwakhile Mba

Agenda Item No:	**20SUB 42/9/2018**	**8**	**PROGRESS REPORT ON RETREAT PTI**
Author:	Brigitte Francis		
How Resolved:	Consensus		
Meeting Date:	2018/09/19		
Outstanding:	85		
Directorate:	TRANSPORT & URBAN DEVELOPMENT AUTHORITY		

Resolution Details:

RESOLVED TO RECOMMEND

Subcouncil 20 requests that a report on the Retreat PTI be presented by Mrs Melani Ohlson at the November Subcouncil meeting.

Action: Melani Ohlson & Richard White

History - 2018/11/21

Mr Richard White, Subcouncil Manager, advised that he had a report for all PTIs. A report was submitted for the November Portfolio meeting but was not considered.

Cllr East said that given the circumstances, the report could be distributed to members only and once the new activities are implemented, a formal report to follow.

Cllr Southgate cautioned that a part of Retreat PTI fell within the jurisdiction of Ward 72 and should not be overlooked. He requested to be included in all discussions as there has been no consultation with him thus far. Taxis from Grassy Park, Lavender Hill and even as far afield as Mitchells Plain used the Ward 72 side of the PTI.

Mr White gave an undertaking that he would contact Ms Melani Ohlson about the report for 2019.

Cllr Brunette said that Wynberg PTI should be included on the report.

Mr White gave an undertaking that the report will be circulated to all members after the meeting.

Resolved to Recommend

1. Subcouncil 20 notes that the report on the PTIs be circulated to all members after the Subcouncil meeting.

2. Subcouncil 20 requests that the January Subcouncil meeting on the PTIs in Subcouncil 20.

Action: Richard White

History - 2018/10/17

Mr Richard White, Subcouncil Manager, reported that the report was for the November Subcouncil Meeting. He said that Cllr East has been in discussions with the Department.

It should also be serving at the ABSDM Portfolio Meeting in November.

Noted

Agenda Item No:	20SUB 26/10/2018	9	MOWING PROGRAMME/SCHEDULE FOR SUBCOUNCIL 20 FOR 2018/2019
Author:	Richard White		
How Resolved:	Consensus		
Meeting Date:	2018/10/17		
Outstanding:	65		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED

1. Subcouncil 20 notes the content of the report.

FURTHER RESOLVED

2. Subcouncil 20 requests that the report be presented in Ward and suburb format for easier perusal.

3. Subcouncil 20 requests that the Department takes cognisance of the POS and Parks that have been omitted from the report and to submit an updated report.

Action: Richard White & Alexander Dykes

History - 2018/11/21

Mr Leon Swartz, Recreation and Parks, reported that the undeveloped open spaces were mowed on an ad hoc basis.

Cllr Southgate was of the view that all POS belonged to the City and has always been mowed. He requested that the POS in Ward 72 be maintained and requested clarity.

Mr Swartz advised that all parks are listed but the undeveloped POS not listed was being maintained in terms of the minimum maintenance standards. This could mean that it was mowed once a quarter. He invited Cllr Southgate to discuss matters with him.

Cllr Southgate thanked him for always being accommodating.

Resolved

Subcouncil 20 notes the feedback and requests that the mowing programme be monitored.

Agenda Item No:	20SUB 27/10/2018	10	ANNUAL REPORT ON HEALTH SERVICES PROVIDED AT CLINICS IN SUBCOUNCIL 20
Author:	Jacqueline Ross		
How Resolved:	Consensus		
Meeting Date:	2018/10/17		
Outstanding:	65		
Directorate:	SOCIAL SERVICES		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the contents of the presentation.

2. Subcouncil 20 requests an annual report on the following health issues at the individual clinics in its jurisdiction:

- **The number of patients using individual clinics regarding TB and HIV testing;**
- **The number of patients on ARTs;**
- **Chronic medication and how/where it is accessed.;**
- **How well are the clinics being used besides screening for TB/HIV, family planning, immunisations (different milestones for immunisations), STDs and any other service that was being offered by clinics.**
- **There was a taxi rank with lots of commuters and pedestrians, how were they being attracted to use the clinic?**
- **Besides Wynberg and Claremont Clinics who conducted outreach programmes, what was happening at the other clinics.**
- **How were the services of the clinics advertised?**

3. Subcouncil 20 requests that the first annual report be submitted in July/August 2019.

History - 2018/11/21

Report due in July 2019.

Noted

Agenda Item No:	20SUB 15/11/2018	11	TRAINING ON REFUGEE RIGHTS FOR GOVERNMENT AND NGOs
Author:	Richard White		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED

1. Subcouncil 20 notes the contents of this report.

RESOLVED TO RECOMMEND

2. Subcouncil 20 supports that the Cape Town Refugee Centre assists with engagements in Wards 62, 71 and 72 on various issues pertaining to refugees.

3. Subcouncil 20 supports that the Chairperson follow-up the reopening of the Refugee Centre in Cape Town and revert to Mr Tshiteya with a response.

Action: Cllr Ian Iversen & Richard White

Agenda Item No:	**20SUB 16/11/2018**	**12**	**LIBRARY AND INFORMATION SERVICES: QUARTERLY ACTIVITY REPORT FOR THE PERIOD 1 JULY 2018 TO 30 SEPTEMBER 2018**
Author:	Gilbert Isaac		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	SOCIAL SERVICES		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 notes the contents of the quarterly report from Library and Information.

2. Subcouncil 20 requests that the name of the Project Manager responsible for the repairs of the roof at Rondebosch Library be forwarded to the Subcouncil Manager, Mr Richard White.

3. Subcouncil 20 endorses that depending on the feedback/information in the report from Libraries, an investigation into the matter be called for urgently.

Agenda Item No:	20SUB 52/11/2018	13	PROVISION OF SOCIAL RELIEF OF DISTRESS FOR EMERGENCY AND DISASTER VICTIMS
Author:	Wilfred Schrevian Evan Solomons Johannes		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	SOCIAL SERVICES		

Resolution Details:

RESOLVED TO RECOMMEND

1. Subcouncil 20 requests a copy of the Memorandum of Understanding depicting the Provision of Social Relief of Distress for Emergency and Disaster Victims, be sent to the Subcouncil Manager.

2. Subcouncil 20 requests that its mandate be taken to the Intergovernmental Committee by the Executive Mayor of the City of Cape Town regarding the duties and responsibilities of SASSA and the City's DRM.

Action: Richard White, Cllr Ian Iversen & Mr Kippie.

Agenda Item No:	**20SUB 53/11/2018**	**14**	**JOINT OPERATIONS UNDERTAKEN IN SUBCOUNCIL 20 BY SOCIAL DEVELOPMENT AND LAW ENFORCEMENT FOCUSSING ON STREET PEOPLE**
Author:	Richard White		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED

1. Subcouncil 20 notes the contents of the report.

FURTHER RESOLVED TO RECOMMEND

2. Subcouncil 20 requests that the Subcouncil Manager arranges a meeting with the author of the report and with Ms Lorraine Frost pertaining to issues raised in the discussion of the report.

Richard White; Rudy Eksteen; Lorraine Frost

Agenda Item No:	20SUB 62/11/2018	15	CITY FESTIVE SEASON PREPAREDNESS PLAN:2018/19
Author:	Anton Visser		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED TO RECOMMEND

a) Subcouncil 20 notes the report on the City's Festive Season Preparedness Plan.

b) Subcouncil 20 notes that a Festive Season Co-ordinating Committee comprising of representatives from all relevant Directorates has been established and mandated by EMT to play a City-wide coordination role regarding readiness for the Festive Season and the integration of Festive Season operational planning by various line departments.

c) Subcouncil 20 notes that EMT tasked the Executive Director for Safety nd Security to head-up the Festive Season Co-ordinating Committee.

d) Subcouncil 20 notes that EMT Members will monitor and evaluate the preparedness of their Directorates for the Festive Season.

FURTHER RESOLVED

e) Subcouncil 20 requests clarity on the "contingencies" as referred to in Section 3 (b)

Action: Anton Visser

Agenda Item No:	**20SUB 64/11/2018**	**16**	**MOTION OF EXIGENCY: PROBLEM BUILDING 37 5TH AVENUE, HEATHFIELD (ERF 80517)** **SUBMITTED BY: CLLR KEVIN SOUTHGATE**
Author:	Kevin Southgate		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED TO RECOMMEND

a) Subcouncil 20 supports to move the Motion that the Office of the Executive Mayor be requested to deal with the Motion as a matter of urgency and that the City's Legal Department be instructed to approach the Master of the High Court and request him/her to appoint an Executor to the Estate with the view of bringing this matter to finality.

b) Subcouncil 20 notes that this matter to be addressed by the Working Group.

c) In light of Recommendation C, Subcouncil 20 concurs that this item be removed from the MRA Report.

Action: Richard White; Clinton Overmeyer .

Agenda Item No:	20SUB 65/11/2018	17	FAULTY METRORAIL BOOMS AT KENILWORTH ROAD CROSSING, KENILWORTH
Author:	Ian Iversen		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED TO RECOMMEND

Subcouncil 20 supports that the Ward Councillor reports the faulty Metrorail Booms to the Parliamentary MP for the area.

Agenda Item No:	**20SUB 66/11/2018**	**18**	**PROBLEM BUILDINGS: 1 KENDAL ROAD AND 116 MAIN ROAD, DIEP RIVER**
Author:	Carol Bew		
How Resolved:	Consensus		
Meeting Date:	2018/11/21		
Outstanding:	40		
Directorate:	ASSETS & FACILITIES MANAGEMENT		

Resolution Details:

RESOLVED TO RECOMMEND

a) Subcouncil 20 supports that 1 Kendal Road and 116 Main Road, Diep River be referred to Property Management with regards to the high grass and rodent infestation.

b) Subcouncil 20 supports that 1 Kendal Road and 116 Main Road, Diep River be included on the agenda of the Problem Building Working Group.