LATEST FEEDBACK HIGHLIGHTED IN YELLOW

Subcouncil - Matters Receiving Attention Report

Subcouncil 3

Agenda Item No:	03SUB 10/3/2016		IMPROVED TRAFFIC MANAGEMENT AT THE INTERSECTION OF SILWERBOOM/OLIENHOUT, PLATTEKLOOF
Author:	Nobesutho Nyati;		
How Resolved:	Consensus		
Meeting Date:	2016/03/17		
Outstanding:	1171		
Directorate:	TRANSPORT & URBAN DEVELOPMENT AUTHORITY		
Department:	Development Management		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

It was reported that the anticipated date for completion of the project is the end of November 2020.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

It was reported that the anticipated date for completion of the project is the end of November 2020.

Resolution History

Meeting Date Resolution

2020/07/23 The Chairperson referred to the feedback from Mr Garth Elliot on page 47 of the agenda.

It was noted that the anticipated date for completion of the project is the end of November 2020.

2020/06/15

Councillor Visser (Ward Councillor: Ward 1) said that she received feedback from Roads Infrastructure and Management stating that there is no design plan regarding the measurements, curb types and finishes for the department to implement. It was noted that the request was sent to Network Management but to date no plans were received.

The Subcouncil Manager referred to a comment from Mr Garth Elliot (Transport) on the 10th of January 2020 stating that limited budget has been assigned to the project in the current financial year, subject to confirmation of costing and access to pending tenders required for implementation.

The Subcouncil Manager said the aim was to complete the improvements to the intersection prior to the end of June 2020 but due to the Covid-19 pandemic the project will probably be delayed until the end of July 2020.

The Subcouncil Manager was tasked to follow-up on the project and report back to the Subcouncil at the next Subcouncil meeting scheduled for July 2020.

2020/09/10 Page 1 of 55

2020/01/23

The Chairperson referred to the feedback recorded in the MRA schedule. It was noted that limited funding was allocated to the above project in the current financial year subject to the confirmation of costing and access to pending tenders required for implementation. It is anticipated that the improvements will be completed by the end of June 2020.

2019/10/17

That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.

2019/08/15

This item was submitted to Alderman Grant Twigg for further investigation.

2019/04/25

- 1. That Ms Janine du Preez (Area Engineer: TDA) be tasked with identifying funding for the introduction of a butterfly configuration as presented in annexure A.
- Upon the response from Ms du Preez as referred to in resolution A above that Ms Nobesutho Nyati (Senior Professional Officer: TDA) and Mr Siphelele Mehlo (Technician: TDA) be tasked with addressing the traffic congestion issue at the Plattekloof and Olienhout (Silwerboom) Road intersection and report back to the Subcouncil.

ACTION: JEANINE DU PREÉZ, NOBESUTHO NYATI & SIPHELELE MEHLO SECTION 24 DELEGATION 1(1)

2019/04/03

The following comment was received from Nobesuthu Nyati on 03/04/2019: This project was approved and discussed on the TSM and it was approved, however we are still awaiting the availability of funding. We will initiate the detailed design on the next financial year so that when we obtain funding, we will be ready to implement. Councillor Visser was copied in on the correspondence.

2019/03/15

Original background and resolution: Mr Darren Willenberg was present for the report and discussed the contents thereof. Cllr Pretorius Ward Councillor for Ward 1 welcomed Mr Willenberg to the meeting and thanked him for excellent work, attention and response to gueries when posed to him via the Subcouncil. Cllr Pretorius expressed his concerns around traffic management in the area, encompassing not only Silwerboom/Olienhout - Plattekloof, but also Plattekloof-/Rothschild Roads; Hennie Winterbach Street and Northlink College intersection and Rothschild/Malmesbury roads. Cllr Pretorius said that the Subcouncil needs a comprehensive report that will deal with the traffic problems in the area as a whole. Cllr Pretorius furthermore felt that the Northlink College must be involved in further discussions, especially the traffic problems emanating from the Hennie Winterbach Street so-called 'taxi rank' and the Golden Arrow Busses that stop in Rothschild Road in front of the college. Additional concerns: • Notice that more students are commuting by car and using the service road in Rothschild road to park their cars for the day whilst attending classes. • The new developments that are currently being built higher up in Olienhout street, Plattekloof as well as a possible hotel site and/or hospital that will increase the traffic. • The new development (Old Delmar Centre) in Hennie Winterbach Street that needs more parking and additional traffic using the road. • Traffic dropping off and fetching school children at the Panorama primary school in Malmesbury Road, Welgelegen. • The Panorama Medi-Clinic staff utilizing the parking area in Malmesbury Road in Welgelegen. The Chairperson recommended that the report be noted with thanks but that the report be referred back because it only represents one tenth of the actual problem and that a new report be presented to the Subcouncil that will include a proper Management Plan including costs and solutions, taking into consideration all the concerns that were raised at the meeting, unanimously resolved: A. That the contents of the report be noted with thanks. B. That the report be referred back and Mr Willenberg be tasked with submitting a new report to the Subcouncil that will include a proper Management Plan including costs and solutions, taking into consideration all the concerns that were raised at the meeting.

2019/01/21

The Subcouncil Manager requested feedback from Siphelele Mehlo and Nobesutho Nyati. They were tasked via the SERGE system as responsible offers. Due date for feedback on the matter is the 14th of March 2019.

2020/09/10 Page 2 of 55

2018/05/03	This matter was given through to the Mr Freddie Prince (Director) on a long outstanding list of MRA's for further assistance.	
2018/04/11	Please note - Darren Willenberg will be leaving Transport Network Development and will be starting in a new position at Transport Systems Planning and Modelling effective from the 1st May 2018. Mr Siphelele Mehlo will be the new contact person.	
2018/01/09	The following feedback was received from Mr Darren Willenberg on 09/01/18: It appears that at this point in time that there is no available budget for this project. I will however draft an updated motivational report which can be considered early during the course of the next financial year.	
2017/11/08	Following feedback received from Darren Willenberg: I have not yet presented this project at the TSM committee, as we are only able to present 2 projects at a time, and these meetings occur only every 3-4 weeks. At the TSM committee all projects which are implemented on the higher order road network are discussed and scrutinised prior to consideration for funding. The next TSM meeting will be taking place in a few weeks and I will make sure that this project is discussed. It should be noted however that based on the current budget availability and the number of jobs of equal or higher priority it is unlikely that implementation will take place this financial year.	
2017/09/07	An e-mail was sent to Darren Willenberg requesting urgent feedback on the matter.	
2017/09/07	A traffic signal is recommended at this intersection. The way forward is to try and attract funding for the implementation of this project. I am proposing that this project is a congestion relief project, which requires congestion relief funding. I will be presenting this project, in October, to the Transport Systems Management (TSM) Meeting to determine the potential for funding. Feedback on likely implementation can therefore be expected in early November.	
2017/06/01	An e-mail was sent to Mr Willenberg requesting feedback.	
2017/03/07	An email was sent to Mr Willenberg requesting the Management Plan including costs and solutions taking into consideration all the concerns that were raised at the meeting.	
2017/02/06	This investigation is ongoing and Mr Willenberg was asked to provide an update which will be made available on receipt.	
Department: Netv	vork Management Responsible Officer(RO): Nobesutho Nyati	
Response Date	Comment from RO	
2019/08/05	Dear Yolanda	
	Still no funding available yet.	
Department: Area	Management Responsible Officer(RO): Johannes Brand	
Response Date	Comment from RO	
2019/09/03	This matter was submitted to Alderman Grant Twigg as a 'red flag' matter. Feedback was received that Alderman Twigg are working through the various lists submitted. Further feedback awaited in due course.	
Department: Area	Management Responsible Officer(RO): Elize Jacobs	
Response Date	Comment from RO	

2020/09/10 Page 3 of 55

2019/11/06

An invitation was sent to Messrs Garth Elliot, Siphelele Mehlo and Mesdames Jeanine du Preez and Nobesuthu Nyati to attend the ActivitiesDay Meeting on 19 November 2019 in order to give feedback on the subject matter.

Mrs du Preez declined the invitation with the following comment:

The issue needs to be facilitated by Transport: Network Management. Roads Infrastructure and Management only gets involved after approved, designed and budget been made available.

Department: Transport Planning

Responsible Officer(RO): Ernest Sass

Response Date

Comment from RO

2019/12/11

Mr Sass is on annual leave until the 2nd of January 2020.

Resolution was sent to Mr Neil Mr Neil Slingers (Acting Executive Director: Transport)

Department: Transport Planning

Responsible Officer(RO): Neil Slingers

Response Date

Comment from RO

2020/01/14

Mr Slingers referred the matter to the following officials:

Delores Meyer, Ernest Sass, Ashley Warren; Sean Glass, Garth Elliott and Nobesuthu Nyati.

The following feedback was received from Mr Garth Elliott on 10 January 2020:

The link below does not allow me access and Nobe is still on leave till the 20th Jan (Please note that Siphelele now works in the Eastern region and Nobesuthu would therefore be the correct responsible person in this instance).

I can however advise that we have assigned limited budget to this project in the current financial year. Subject to confirmation of costing and access to pending tenders required for implementation, we aim to complete improvements at this intersection prior to end June 2020.

Department: Area Management

Responsible Officer(RO): Elize Jacobs

Response Date

Comment from RO

2020/02/27

At the SC Meeting on 20 February 2020 the chairperson reported that the project will be completed by June 2020. Limited funding was identified for the 2019/2020 Fin Year.

Department: Area Management

Responsible Officer(RO): Johannes Brand

Response Date

Comment from RO

2020/07/14

Follow up requests were sent to Ms Nyati on the 25th of June 2020 and the 13th of July 2020. No response since the 25th. On the 13th the following out-of-office message received: I will be out of the office starting on the 13 July 2020 through the 17 July 2020 returning on the 20 July 2020. For urgent requests please contact Akhona.Maseko@capetown.gov.za

I will respond to your email as soon as possible upon my return.

2020/07/14

The following feedback was received from Mr Garth Elliot:

Budget has been assigned for implementation in the current financial year.

We will need to discuss implementation timeframes with our colleagues in the RIM district and advise accordingly. It is doubtful that this will occur by end July as indicated below - a more realistic timeframe would likely be before December 2020. We would however need to confirm with RIM as they would manage their own implementation programmes.

2020/09/10 Page 4 of 55 2020/07/15 Further feedback was received from Mr Garth Elliot on 14 July 2020:

Further to email below, the District 3 office of RIM, responsible for implementation in this instance, have confirmed the anticipated completion date to be **end November 2020**.

Please follow up directly with Deon Botha (via District Head: Jeanine Du Preez) should there be any further queries in this regard.

Department: Network Management

Responsible Officer(RO): Deon Botha

Response Date

Comment from RO

2020/08/13

I cannot give a month to month progress report on the project, as it will be coupled to a reseal project at the same intersection and the traffic calming at Baronetcy Blvd, about which there is a current bun-fight.

Until Baronetcy Blvd is sorted, I cannot give precise time lines.

Department: Area Management

Responsible Officer(RO): Johannes Brand

Response Date

Comment from RO

2020/08/12

On the 14th of July 2020 the Subcouncil Manager requested Mr Deon Botha to supply the Subcouncil with monthly progress. A reminder was sent to Mr Botha on the 12th of August 2020.

Department: Informal Trading

Responsible Officer(RO): Yolande Louwrens

Response Date

Comment from RO

2020/08/13

The following feedback was received from Ms Jeanine du Preez on 12/08/2020 regarding request sent to Mr Deon Botha to submit monthly progress reports:

Dear Mr Brand and Yolande

We provide monthly feedback on all our projects via the PCER and PPM systems, where information is readily available. Should you wish us to add to the MRA, please forward the motion and link to MRA (as below) in advance to both Deon Botha and Elmari Meyer Geldenhuys for updates.

2020/09/10 Page 5 of 55

Agenda Item No:	03SUB 21/5/2016	2	GOLDEN ARROW BUSES IN GRANDIFLORA STREET, PROTEA VALLEY
Author:	Yunus Petersen		
How Resolved:	Consensus		1
Meeting Date:	2016/05/19		1
Outstanding:	1126		1
Directorate:	TRANSPORT FOR CAPE TOWN		7
Department:			1
	•		•

Preamble:

The following was reported at the Subcouncil meeting of 27 August 2020:

The matter is currently being managed Provincially and therefore it should remain on the MRA schedule.

Resolution Details:

The following was reported at the Subcouncil meeting of 27 August 2020:

The matter is currently being managed Provincially and therefore it should remain on the MRA schedule.

Resolution History

Meeting Date Resolution

2020/02/20 Councillor Andrea Crous (Ward Councillor: Ward 70) requested that the matter remain on the

MRA schedule.

2020/01/23 Mr Fuad Petersen (Transport) was present.

It was noted that the matter is currently being managed Provincially. Mr Petersen informed the Subcouncil that the City has a monthly contract in place with the National Department regarding the lesser amount of busses being utilised in the area. Mr Petersen said that the department will keep monitoring the situation and keep the Councillor informed of any changes.

Mr Petersen was requested to provide the Subcouncil with written confirmation of the month to month contract that the City has with the National Department and that Golden Arrow will remain utilising a lesser amount of busses in the area.

Councillor Andrea Crous (Ward Councillor: Ward 70) requested that the matter remain on the MRA schedule.

2019/11/21

At the Activity day of 19 November 2019 Mr Petersen (Transport) it was reported that the matter is being managed provincially and further feedback will be provided upon receipt of more information.

2019/10/17

1. That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.

2019/08/15 This item was submitted to Alderman Grant Twigg for further investigation.

2019/04/25 That the Subcouncil Manager be tasked with requesting a City based Legal opinion in submitting the item and annexures.

2020/09/10 Page 6 of 55

2019/03/05	The Chairperson suggested that this matter remain on the MRA as per request of the Ward Councillor for Ward 70 until such time as the outcome on the future of Golden Arrow Bus Services becomes available.	
2018/04/10	The Subcouncil Manager reported that the outcome of a pending court case is awaited.	
2018/02/12	Feedback if any will be reported at the Subcouncil Meeting.	
2018/01/16	The Subcouncil Manager will report back at Subcouncil meeting in January 2018.	
2017/09/07	Subcouncil Manager will refer matter to ABSD Co-ordinating Committee.	
2017/03/07	Comment from the SC Manager: Matter to be discussed with the Ward Councillor.	
2017/02/06	Feedback will be provided at the meeting.	
Department: Area	a Management Responsible Officer(RO): Elize Jacobs	
Response Date	Comment from RO	
2019/11/06	Messrs Fuad Petersen and Yunus Petersen were invited to attend the Activity day on the 19th of November 2019. Awaiting confirmation to date 06/11/2019.	

2020/09/10 Page 7 of 55

Agenda Item No:	03SUB 18/8/2017	3	FEEDBACK ON MOTION - IDENTIFICATION OF LAND ON WHICH A SOCIAL NODE CAN BE BUILT: INCLUDING A COMMUNITY COURT, HOLDING CELLS, COMMUNITY CENTER, SOCIAL WORK OFFICE AND POSSIBLY A POLICE STATION (WARD 107)
Author:	Johannes Brand		
How Resolved:	Consensus		
Meeting Date:	2017/08/18		
Outstanding:	800		
Directorate:	URBAN MANAGEMENT		
Department:	Sub-councils		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

After a lengthy discussion on the Activity Day of the 25th of August 2020 Ms Liezel Kruger-Fountain advised the Subcouncil to escalate the matter to Mr Vernon Moonsamy and Mr Nigel Titus for further assistance.

PLEASE NOTE THE FOLLOWING E-MAIL FROM MR VERNON MOONSAMY

Dear Yolande,

Please note I am no longer the spatial planner for Blaauwberg. Cleo Mazower has taken over from me - cc'd to this email.

Kind Regards,

Vernon

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

After a lengthy discussion on the Activity Day of the 25th of August 2020 Ms Liezel Kruger-Fountain advised the Subcouncil to escalate the matter to Mr Vernon Moonsamy and Mr Nigel Titus for further assistance.

Resolution History

Resolution Histo	ry
Meeting Date	Resolution
2020/02/20	It was noted that the Subcouncil is awaiting further feedback on the matter.
2020/01/23	It was noted that feedback was received from Mr Andre Human. Please refer to the response dated 14/01/2020.
2019/11/21	
	Councillor Rheeder requested that Mr Human investigate the matter and report back to the Subcouncil at its next meeting scheduled for January 2020.

2020/09/10 Page 8 of 55

2019/10/17

That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.

2019/04/25

- 1. That the Subcouncil approved the Parklands Civic Node Option 1 as the most suitable location for the development of a public node to service Ward 107 and surrounds.
- 2. That the Subcouncil Manager be tasked with forwarding the report, motion and Subcouncil approval to Property Management, requesting them to put together the necessary 'plans'/report etc. and report back to the Subcouncil at its Subcouncil meeting scheduled for 19 October 2017.
- 3. That the matter remains on the Matters Receiving Attention schedule until finalised.

2019/03/15

Councillor Nicky Rheeder reported that a meeting was held with Mr Alistair Graham. She requested the Subcouncil Manager to arrange an in-loco inspection of the three properties that has been identified as a possible site for a social node and safe space.

2019/02/21

The following is a cutting from the Subcouncil minutes of 21 Feb 2019: Councillor McCarthy reported that on the 20th of February 2019 a meeting was held where the above 3 items were discussed.

Councillor McCarthy said that two possible sites were identified for a safe space and for a social node.

Councillor McCarthy said that Mr. Alistair Graham suggested that a single MURP be allocated to every Subcouncil in the City.

Mr. Brand suggested that because of the social node, safe space and additional funding for Joe Slovo that Subcouncil 3 apply for a second MURP.

The Subcouncil Manager referred to a Safe Space Cost schedule that was compiled by Ms Lorraine Frost.

A copy is attached to the minutes.

2019/02/13

A meeting and in-loco inspection is arranged for the 20th of February 2019.

2019/01/10

The Subcouncil Manager is in the process to arrange a meeting.

2018/11/26

The following e-mail was received from Mr Alistair Graham: Apologies for the delay in responding. We had previously prepared a report for MAYCO and Council with respect to the current MURP areas, exit strategies and proposed new areas. This report was not submitted due primarily to the recent political change which occurred within the City of Cape Town. There has been significant pressure to take on a number of new MURP areas which we have been unable to deal with. We are meeting the Mayor and MAYCO this Wednesday and hope to receive more clarity with respect to the way forward especially with respect to new MURP area identification. We will give further feedback in due course.

2018/11/14

A meeting is arranged for 19 November 2018. Awaiting confirmation from Alistair Graham.

2018/11/13

Ms Abeada Taylor confirmed that Mr Graham is back in the office and feedback will be supplied to the Subcouncil in due course. It was suggested by Mr Freddie Prince that a meeting be scheduled with Mr Graham, himself and the Subcouncil Manager. Mr Brand confirmed that he is in the process of arranging a meeting.

2018/11/07

The office of the Chairperson escalated the matter to Mr Bevan van Schoor. Response received back was that Mr Alistair Graham was in hospital and is currently at home in recovery. Mr Graham is expected to start work on the 12th of November 2018 and this outstanding matter will be prioritised.

2020/09/10 Page 9 of 55

2018/10/18	The following is an extraction from the minutes of 18 October 2018: The Subcouncil Manager said that a reminder e-mail was sent to Mr Alistair Graham on the 17th of October 2018 and further feedback is awaited. Emanating from the Subcouncil Managers feedback, Councillor Rheeder confirmed that the Subcouncil Manager referred the matter to Mr Bevan van Schoor (Acting Executive Director of Area Based Service Delivery) for further action.
2018/10/08	Awaiting feedback from Alistair Graham.
2018/09/20	The following is an extraction from the Subcouncil minutes of 20 September 2019: Councillor Rheeder requested the Subcouncil Manager to request assistance from Mr Bevan van Schoor (Acting Executive Director: Area Based Service Delivery) and from Mr Freddie Prince (Director: Area Based Service Delivery).
2018/08/16	The following is an extraction from the minutes of the SC meeting of 16 Aug 2018: It was noted that feedback is still awaited from Mr Alistair Graham. Councillor Rheeder requested that the matter be referred to the Executive Director and that the Subcouncil Manager arrange a meeting with Alderman JP Smith to discuss the matter.
2018/06/11	A Meeting was held on the 6th of June 2018. Awaiting further feedback from Alistair Graham.
2018/05/09	A meeting is scheduled for the 18th of May 2018. The Subcouncil Manager will provide feedback on the matter at the Subcouncil Meeting of 24 May 2018.
2018/04/11	A meeting is scheduled for the 7th of March 2018. Progress will be reported at the Subcouncil meeting. Feedback is awaited.
2018/02/07	Subcouncil Manager in process of arranging a meeting as requested.
2018/02/06	Feedback from Mr Freddie Prince to Subcouncil Manager: Please arrange a meeting with the relevant officials from TDA, Social Services, Safety and Security and Municipal Courts to discuss the development of the proposed Civic Node as one of the leading departments (such as TDA or Social Services, Safety & Security and Municipal Courts) must provide the budget for this development. Property Management plays a specific role such as the acquisition of certain land parcels. The site must be identified to determine the ownership too.
2018/01/31	Feedback from Ms Gelderbloem to Mr Freddie Prince: After engagement with the Mayco member on the best possible way forward and in identifying a leading Department to action this Sub-Council resolution, kindly refer to the attached documentation for attention. PM has a definite role to play insofar as the acquisition of certain land parcels is concerned, but this needs to be underpinned and directed by a leading Department with the relevant budget and informed strategic planning on the services (national and municipal) required. Based on the attached report, you will note that most of the services required falls within the Social Services and Safety and Security Portfolio.
2018/01/25	Feedback from Ms Gelderbloem is as follow: Some of the services required in the resolution are national com[potencies hence engagement at National government also needs to occur. I am arranging a meeting with my Mayco member for next week as although we have identified a lead Department, buy-in still needs to be obtained from the relevant Mayco member and ED which my Mayco member will facilitate.
2018/01/19	The following feedback was received by Ms Ruby Gelderbloem on the 4th of October 2017: My delegation to acquire land is very specific in that the D/PM can only acquire land once a User Department submits a formal request for an acquisition with the associated budget. If we can be pointed to the right User Department, PM will initiate the process with the aim to give effect the Sub-Council motion. A reminder was e-mailed to Ms Ruby Gelderbloem on 19/01/2018 requesting feedback on the matter. Awaiting feedback.

2020/09/10 Page 10 of 55

Department: Area	Management Responsible Officer(RO): Johannes Brand	
Response Date	Comment from RO	
2019/10/11	Councillor McCarthy reported that Wards 107, 113 and 23 are prioritised as one of the three safe spaces in the City of Cape Town. Further feedback will be communicated in due course.	
Department: Area	Management Responsible Officer(RO): Elize Jacob	
Response Date	Comment from RO	
2019/11/12	Dear Elize	
	I do not see any role for my Branch yet. Once the User department has identified an appropriate site, we will become involved to process the reservation of the subject property to them.	
	Kind regards,	
	Rachel Schnackenberg Manager: Property Holding Tel: 021 400 5246 Cell: 078 8693 462	
2019/11/06	With reference to the Subcouncil resolution of 17 October 2019 Mr Alistair Graham, Mesdames Shanaaz Soeker and Ruby Gelderbloem were invited to attend the Activity day meeting scheduled for the 19 November 2019. Ms Soeker declined the invitation and referred to her report that served before the Subcouncil in August 2017 commenting that her requirement with regards to the motion is finalised.	
	Upon requesting clarity from Councillor Rheeder regarding the Social Node VS Safe Space she responded with the following: (e-mail dated 6 November 2019)	
	The safe space and the social node must remain 2 separate items as they will not be on the same property or driven by the same department necessarily.	
	It came to my attention that the Social Node is already on the district plan for the area. I am in the process of finding out more information for this.	
	The Safe Space is something that is being driven by Cllr Badroodien and therefore I would like to engage his office along with Lorraine Frost and Nazlie du Toit with regards to the next safe space. This is the reason that I asked that we send him the properties which were identified by property management (for the social node) as these are also options for the Safe Space and as mentioned, it seems the social node already has a property set aside.	
	Once I receive the social node information I will be sure to forward that to you.	
2019/11/12	Response from Andre Human on 12/11/2019: I refer to your invitation to the Subcouncil meeting and the request for Property Management to provide feedback on the motion of the Subcouncil in 2017, whereby the Subcouncil resolved: "That the Subcouncil Manager be tasked with forwarding the report, motion and Subcouncil approval to Property Management, requesting them to put together the necessary 'plans'/report etc. and report back to the Subcouncil at its Subcouncil meeting scheduled for 19 October 2017". I however wish to bring to your attention the response of the Director: Property Management dated 31 January 2018, (see Attachment) to the Director: Area 1 (North), whereby the Director requested the user departments to take the lead in this matter.	

Responsible Officer(RO): Andre Human

Department: Property Management

2020/09/10 Page 11 of 55

2020/01/14

This matter is referred back to Property Management despite clarity been provided previously by the Director Property Management (31/01/2018) on the role of Property Management in this regard. This position was confirmed by myself on 12/11/2019.

Property Management does not acquire land for municipal purposes per se but rather acts as the agent for City Departments in the acquisition of property when property is required for municipal purposes. When a City department wishes to acquire property for municipal purposes, a formal request (acquisition request) is submitted by such department to Property Management indicating the exact portion(s) of land to be acquired. Property Management will generate a market value for the property, engage with the land owner, secure the necessary Mayco approval, finalise and conclude the necessary legal documentation and facilitate the transfer (conveyancing) of the property into the ownership of the City. The requesting City department is responsible for all costs associated with the acquisition and transfer of the property, including the land and conveyancing costs. Once the property is registered into the ownership of the City, the relevant department (user department) for whom the property was acquired, takes responsibility for the maintenance and upkeep of the acquired property.

In order to execute the Subcouncil resolution, the following procedure needs to put in place:

Identification of a user-department

- 1. User department to identify property(ties) to be acquired;
- 2. Formal acquisition request to be submitted to Property Management by user-department;
- User-department to secure the necessary budget
- 4. Property Management initiate and completed acquisition process
- User department takes control of acquired property.

The above procedure needs to be followed if the land to be acquired is not owned by the City. Should a user department wishes to acquire property that is owned by the City, a reservation request must be submitted to Property Management for consideration.

I trust this will clarify the matter.

Department: Area Management

Responsible Officer(RO): Elize Jacobs

Response Date Comment from RO

2020/01/15

According to Cllr Rheeder, the Social Node is already on the district plan for the area. She is in the process of finding out more information for this. The Safe Space is something that is being driven by Cllr Badroodien and therefore I would like to engage his office along with Lorraine Frost and Nazlie du Toit with regards to the next safe space... This is the reason that I asked that we send him the properties which were identified by property management (for the social node) as these are also options for the Safe Space and as mentioned, it seems the social node already has a property set aside.

Department: Area Management		Responsible Officer(RO): Yolande Louwrens
Response Date	Comment from RO	
2020/07/08	Feedback will be provided to the Subcouncil at the next meeting scheduled for the 23rd of July 2020.	

2020/09/10 Page 12 of 55

Agenda Item No:	03SUB 22/8/2017 4	MOTION WITHOUT NOTICE: CLOSURES OF REDUNDANT LANES IN BOTHASIG – SUBMITTED BY COUNCILLOR HELEN CARSTENS
Author:	Johannes Brand	
How Resolved:	Consensus	
Meeting Date:	2017/08/18	
Outstanding:	800	
Directorate:	AREA-BASED SERVICE DELIVER	<u> </u>
Department:		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Chairperson requested that the item be referred to Ms Jeanine Du Preez (Area Engineer: Transport) for feedback.

COMMENT FROM SUBCOUNCIL MANAGER

Ms du Preez was requested to provide feedback. Once received it will be forwarded to all Councillors of Subcouncil 3.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Chairperson requested that the item be referred to Ms Jeanine Du Preez (Area Engineer: Transport) for feedback.

Resolution History			
Meeting Date	Resolution	Resolution	
2019/04/25	A) That the City of Cape Town's Transport for Cape Town Directorate be tasked with assisting with measures to close off a number of problematic lanes in Bothasig. B) That Transport for Cape Town be tasked with preparing a proposal and timeframe on closing off redundant lanes in Bothasig.		
2018/05/24	At the Subcouncil meeting of 24/05/18 Councillor Carstens reported that she received a report and that she will engage with the community of Ward 5.		
2018/04/09	Feedback on redundant lanes were forwarded to all Councillors on 6/04/18 and it is attached to the MRA schedule. The Chairperson will conduct in-loco inspections.		
Department: Integrated Transport Portfolio Responsible Officer(RO): Darren Willenberg			
Response Date	Comment from RO		
2017/08/30	I will conduct an investigation to determi completion is December 2017.	ne which lanes are redundant. Expected date of	

2020/09/10 Page 13 of 55

Agenda Item No:	03SUB 25/2/2018		MOTION OF EXIGENCY: POTSDAM TAXI INTERCHANGE VACANT LAND
Author:	Johannes Brand		
How Resolved:	Consensus		
Meeting Date:	2018/02/22		
Outstanding:	666		
Directorate:	AREA-BASED SERVICE DELIVERY		
Department:			

Resolution Details:

At the Activity day of 25 August 2020 it was agreed upon that *Item* 03SUB 20/04/2018 MOTION OF EXIGENCY EMANATING FROM THE WARD COMMITTEE OF WARD 107'S MEETING ON THE 10TH OF APRIL 2018 TO CONSIDER PROVIDING A SHELTER AND/OR A 'SAFE SPACE' IN THE WARD 107 AREA OR SURROUNDS be combined with *Item* 03SUB 25/02/2018 MOTION OF EXIGENCY: POTSDAM TAXI INTERCHANGE VACANT LAND.

Resolution History

Meeting Date

Resolution

2020/02/20

Councillor Joy Solomon (Ward Councillor: Ward 113) informed the Subcouncil that she recently had a fruitful meeting with Ms Liezel Kruger-Fountain (Urban Planning and Design) to discuss the future proposals for the area. A report in this regard will be tabled in due course.

The Subcouncil reiterated the urgency of safeguarding the area. Feedback in this regard were requested from Messrs Albie Meiring and Waleed Adams.

2020/01/23

An e-mail was received from Ms Tania Coenraad (Informal Settlements) stating that funding was made available in the current financial year for the erecting of a fence at the vacant land.

It was noted that a site visit will be arranged in February 2020 with Councillor Joy McCarthy (Ward Councillor: Ward 113) and Mr Waleed Adams (Informal Settlements) to discuss the dimensions of the fence.

The e-mail also indicated the future plans of the vacant land will be dealt with Ms Liezel Kruger-Fountain. A report will serve on the Subcouncil agenda of February/March 2020.

2019/11/21

Councillor McCarthy expressed the urgency of erecting a fence at the vacant land at the Potsdam Taxi Interchange as it is currently invaded by homeless people. She said that it is the responsibility of the Human Settlement Department to fence the vacant land with palisade fencing. Councillor McCarthy also requested that they work in collaboration with Law Enforcement, Metro Police, Traffic Services and Anti Land Invasion by arranging an intervention to remove the homeless from the vacant land.

It was requested that Ms Susan Groenewald be notified of the urgency of the matter and that feedback be submitted on the future utilisation of the land and keeping in mind the extension of Potsdam Road.

The Subcouncil Manager committed to create a C3 notification regarding the crime situation at the Potsdam Taxi Interchange.

2019/10/17

The Chairperson requested regular progress on the matter.

2020/09/10 Page 14 of 55

2019/04/25	The Subcouncil Manager reported that feedback is awaited from Mr Duke Gumede (Programme Manager: Human Settlement Implementation).
2019/04/17	Jemayne Andrews (Stakeholder Engagement Manager)On behalf of Executive Mayor, Alderman Dan Plato was e-mailed on the 17th of April 2019 and on the 14th of May 2019 to request feedback on the matter. To date no feedback received.
2019/04/09	Councillor McCarthy was e-mailed to enquire whether feedback was received. Feedback awaited.
2019/03/15	The following is an extraction from the minutes of the Subcouncil meeting of 15 March 2019: Councillor Joy McCarthy (Ward Councillor: Ward 113) reported that the Executive Mayor is in the process of assisting with the matter. Further feedback will be reported in due course.
2019/02/21	Councillor McCarthy reported that she requested that the item be submitted to caucus for further assistance. Further feedback awaited.
2019/02/13	A follow up e-mail was sent to Mr Wentley. Awaiting further feedback.
2019/01/24	The following is an extraction from the Subcouncil minutes of 24 January 2019: The Chairperson referred to page 64 of the agenda and afforded Mr Neil Wentley (Integrated Transport Portfolio) the opportunity to give feedback on item 03SUB 25/02/2018 MOTION OF EXIGENCY: POTSDAM TAXI INTERCHANGE VACANT LAND. Mr Wentley informed the Subcouncil that R2 million was allocated to the refurbishment of the Potsdam Taxi Interchange. The contractor is scheduled to start on the 30th of January 2019. The Subcouncil Manager requested Mr Wentley to provide the Subcouncil with a report outlining the project plan, timeframes and the utilization of the funding for the refurbishment of the Potsdam Taxi Interchange to the next Subcouncil meeting scheduled for the 21st of February 2019. Mr Wentley furthermore said that because the refurbishment of the Potsdam Taxi Interchange was set at a R2 million cap there is not enough funding to include the barbed wire fencing of the vacant land adjacent to the Potsdam Taxi interchange. Mr Wentley said that TDA is planning to seek financial assistance and if successful they will follow the RFQ process. Councillor McCarthy reiterated the urgent need for a barbed wire fence to cordon off the vacant land as illegal structures are being erected on a daily basis causing the City to spend millions on combined force operations to remove illegal structures. Councillor McCarthy furthermore said that the Milnerton Riding Club is interested to lease the vacant land from TDA. Mr Wentley suggested that the Milnerton Riding Club contact Ms Melani Ohlson (Integrated Transport Portfolio Department: Transport Planning) to obtain information regarding the lease agreement. Mr Brand suggested that the Milnerton Riding Club submit a development proposal simultaneously to Ms Melani Ohlson (Integrated Transport Portfolio Department: Transport Planning) and to Ms Gerda du Plessis (Property Management). UNANIMOUSLY RESOLVED A) That Mr Wentley be tasked with providing a project plan, timeframes and the utilization of fu
2019/01/09	Councillor McCarthy requested that this matter be discussed at the Activity day and that Neil Wentley attend the meeting. Elize Jacobs requested Mr Wentley to attend the meeting. Awaiting confirmation of attendance.
2018/10/29	The request from Councillor McCarthy was referred to Andre A Louw (IDP)

2020/09/10 Page 15 of 55

2018/10/18	The following is an extraction from the minutes of 18 October 2018: three resolutions taken on the 22nd of February 2018 are still outstanding. The Subcouncil Manager said that the matter was referred to the Area Based Oversight Committee and that he will follow up with the Mr Freddie Prince (Director: Area Based Service Delivery: Area North) and Mr Bevan van Schoor (Acting Executive Director: Area Based Service Delivery) and on the matter. Councillor McCarthy requested that this matter be placed on the IDP budget.			
2018/09/20	The following is an extraction from the Subcouncil minutes of 20 September 2018: Councillor McCarthy reported that the vacant land is currently up for leasing and progress will be reported in due course.			
2018/08/06	Follow-up e-mail sent to Director by Subcouncil Manager.			
2018/04/19	During the discussion at the Subcouncil meeting it was decided to include the Potsdam Taxi interchange's vacant land on the site visit scheduled for the 22nd of May 2018 in order to find a way forward to temporarily fence off the land with barbed wire or alternative solutions. It was decided that the matter remain on the Area Based Oversight Committee Agenda until resolved.			
2018/04/06	The request was forwarded to Mr Gershwin Fortune for further attention. Councillors were copied in on correspondence.			
2018/04/06	The following feedback was received from Mr Richard Bosman: I do not have funding for this exercise, the request should rather be directed to TDA who deal with and manage transport interchanges as this land forms part of their site			
2018/03/01	RESOLUTION 1 - was e-mailed to Mr Wayne Le Roux. Awaiting feedback.			
2018/02/22	 That Mr Richard Bosman (Executive Director: Safety and Security) be tasked with arranging barbed wire fencing to temporarily cordon off the land, with appropriate signage indicating no overnighting, no fires etc. That Mr Kevin Jacoby (Executive Director: Finance) be tasked with urgently sourcing funding to secure the site in a more permanent fashion with palisade fencing to match the rest of the precinct. That the Acting City Manager be tasked with overseeing and driving both of the above actions. 			

Department: Informal Settlements and Backyarders

Responsible Officer(RO): Susan Groenewald

Response Date Comment from RO

2019/11/12

From: Susan Groenewald <Susan.Groenewald@capetown.gov.za>

Sent: Tuesday, 12 November 2019 06:55

To: Waleed Adams < Waleed. Adams @ capetown.gov.za>; Albie Meiring

<Albie.Meiring@capetown.gov.za>

Cc: Riana Pretorius <Riana.Pretorius@capetown.gov.za>; Fahieda Akherwaray

<Fahieda.Akherwaray@capetown.gov.za>;

Subject: FW: MRA RÉMINDER - 03SUB 25/02/2018 - MOTION OF EXIGENCY: POTSDAM

TAXI INTERCHANGE VACANT LAND

Good day all

As previous indicate; Riana give me an instruction to attend the sub-council meeting to address The motion regarding the land invasions and the budget to keep law enforcement able to protect the land from invaders and erecting a fencing around the property. Please see my feedback for your attention below mailed on 21 October 2019.

Attached is the request from the sub-council for an update report on this issues.

Will you please be so kind as to send your progress directly to Yolande Louwrens from sub-council.

Department: Informal Settlements and Backyarders

Responsible Officer(RO): Albie Meiring

2020/09/10 Page 16 of 55

2019/11/13 Email from Mr Albie Meiring 12/11/2018 Good day All

In terms of **Bullet 1** below the following: Anti Land Invasion Unit (ALIU) North, is patrolling the area and remove makeshift structures as and when it appear. They will continue to patrol and protect City owned land. The nature of these people is "nomadic" and they move sporadic. **@Barry**, please oversee that this site is clear and remain clear. If this is to be done by the Displaced people's Unit (DPU), please escalate and inform Yolanda accordingly.

In terms of **Bullet 2** the following: ALIU have its own budget for own operational expenditure, staffing, vehicles and equipment. And so does that apply for LE Land Invasion Unit. They have their own budget and we don't provide them with any budget. We do however work together in the execution of any clean-up operation.

Good day Gentlemen

Riana have send me to Sub-council 3 to report on the attached motion.

For your action:

I reported the following on the Motion;

Email from Susan Groenewald: 21/10/2019:

That Mr. Meiring will see that the Anti-Land Invasion unit monitoring and manage the site against invasions.

- That Mr. Meiring will make funds available for Law enforcement to assist with the protection of the land and
- That Mr. Adam will arrange a site meeting with the ward councilor to see where we will be able to put on a palisade fence.
- I also spoke about the proposed development and the Councilor stated that they have already saw the proposals and did also send it to the Mayor.

The Chair have request that we report back on the progress to next sub-council meeting.

Department: Human Settlement Implementation Responsible Officer(RO): Susan Groenewald **Response Date Comment from RO** 2020/01/22 The status of the future development is still the same as previously stated in the sub-council meeting. Informal settlements are in discussions with Urban Planning and Design to draft a multipurpose development proposal. The proposals are currently drive by Liezel Kruger-Fountain from Urban Planning and Design for the pre-feasibility and to get all the relevant departments onboard. Informal settlements will only be responsible for the housing component of the larger multi-purpose development. As soon as pre-feasibility is concluded we will be able to provide a more detailed report. Department: Area Management Responsible Officer(RO): Elize Jacobs **Response Date** Comment from RO 2020/01/14 A Service Request was logged with the City of Cape Town regarding the Potsdam Taxi Interchange becoming a crime hotspot. Reference number: 9108249063 Department: Spatial Planning Responsible Officer(RO): Liezel Kruger-Fountain **Comment from RO** Response Date

2020/09/10 Page 17 of 55

2020/03/13 From: Liezel Kruger-Fountain < Liezel.KrugerFountain@capetown.gov.za>

Sent: Wednesday, 11 March 2020 4:09 PM

To: Helen Carstens <- Helen.Carstens@capetown.gov.za>; Duke Gumede

<Duke.Gumede@capetown.gov.za>; Susan Groenewald

<Susan.Groenewald@capetown.gov.za>

Cc: Catherine Law <Catherine.Law@capetown.gov.za> **Subject:** RE: Motion Potsdam Taxi interchange Vacant land

As discussed with the Sub Council manager and Cllr McCarthy/Solomon, the decision was that we do not serve a report before Subcouncil yet – it is premature and we are still unlocking the opportunities. May I please ask that you refer this back to Mr Brand and the Councillor pls for their take on the next steps.

Department: Area Management		Responsible Officer(RO): Johannes Brand
Response Date	Comment from RO	
2020/07/15	The Subcouncil Manager will give feedback at the	Subcouncil meeting on the 23rd of July 2020.

2020/09/10 Page 18 of 55

Agenda Item No:	03SUB 26/2/2018	6	NOTICE OF MOTION: BLAAUWBERG ROAD PRECINCT - LOCAL AREA OVERLAY REQUEST FOLLOWUP
Author:	Johannes Brand;		
How Resolved:	Consensus		
Meeting Date:	2018/02/22		
Outstanding:	666		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

This item was discussed at the Activity Day meeting of 25 August 2020. It was noted that the Subcouncil Manager will arrange a separate workshop in order to afford the Councillors the opportunity to identify specific issues they want to discuss regarding the subject matter.

COMMENT FROM SUBCOUNCIL MANAGER

A workshop has been arranged for the 10th of September 2020. Further feedback will be reported at the Subcouncil meeting.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA:

This item was discussed at the Activity Day meeting of 25 August 2020. It was noted that the Subcouncil Manager will arrange a separate workshop in order to afford the Councillors the opportunity to identify specific issues they want to discuss regarding the subject matter.

2020/09/10 Page 19 of 55

Preamble History

Meeting Date

Preamble

2019/11/21

Councillor McCarthy said the Blaauwberg Road Management Strategy was promulgated in 1998 and came into force in the year 2000 which means that it is almost twenty years old.

She said the document is outdated and that it is a concern to her as the guiding principles in the document are still being used for decision making at the Municipal Planning Tribunal.

Councillor McCarthy referred to a Transport Study that was submitted by Mr Vernon Moonsamy (Spatial Planning and Environment) which did not address the traffic situation in Blaauwberg Road between 06:30 to 08:30 in the mornings and between 16:30 and 18:30 in the evenings.

Councillor McCarthy said that by densifying one and a half blocks on either side of the Blaauwberg Road and providing PT2 parking, as recommended by the Blaauwberg Road management strategy to create an activity corridor, will exacerbate the situation.

The Subcouncil Manager referred to a memo and presentation from Mr Vernon Moonsamy that was distributed to the Councillors regarding the status of the Blaauwberg Road Transport Study. A copy is attached to the minutes. It was noted that Mr Vernon Moonsamy and Ms Marli Swart will do a presentation to the Subcouncil at the next Activity day scheduled for January 2020. Mr Brand requested that Mr Moonsamy and Ms Swart be added to the Task Team in respect with the sewage spill.

The Subcouncil reiterated their support for the request by Councillor McCarthy for a temporary moratorium on any major residential and commercial development until such time that the Task Team identify an intervention in order to address the matter.

It was furthermore requested that Mr Osman Asmal (Executive Director: Spatial Planning and Environment) be informed of the request from Councillor McCarthy for a temporary moratorium as mentioned above.

The Subcouncil requested that Mr Philemon Mashoko (Executive Director: Urban Management be requested to render assistance in respect of the appeal for a moratorium.

2019/04/25

A copy of the motion is attached to the minutes. Councillor McCarthy said that Table View used to be a tranquil residential suburb, with moderate homes on 1004m2 erven occupied by ordinary families. As the young people have left home to start their own families, the parents have remained in their homes, hoping to live out their retirement years in tranquillity but due to the changes in the City policy to promote densification and the identification of a growth corridor up the West Coast, this was not to be. She said that there has been ongoing pressure to densify the quiet residential streets of Table View, but no coherent plan or proposal as to how or where this should or could happen was ever proposed. Instead, there has been inappropriate ad hoc development and densification up and down Blaauwberg Road, with outdated documents like the Blaauwberg Road Management Policy of 2000 being cited as justification. It was noted that the nett density of Blaauwberg Rd was already in excess of 50 du/h, double what is required by international standards to support a functioning public transport system. Councillor McCarthy said that with the advent of the IRT down Blaauwberg Rd, the pressure expanded to the residential streets as well as the main feeder, Blaauwberg Road. contextually inappropriate, undesirable high rise developments are being proposed by developers and sanctioned by the Municipal Planning Tribunal as being legally compliant. Councillor McCarthy requested that: 1. The work done to date on a Local Area Overlay (LAO) Zone along Blaauwberg Rd as requested by a motion to Sub Council 1, funded by Transport and Urban Development Authority and done by Lorryn Steenkamp before her resignation from the City, be presented to Sub Council 3 in the form of a written report. 2. That a task team of local and City town planners, along with Mr Jaco van der Westhuizen, acting Executive Director: Planning and Ms Cheryl Walters be constituted to meet first with Mr Brand, the Sub Council Chairperson, the Ward Councillor and the Area based Mayoral representative to discuss concerns in the Blaauwberg Rd precinct. 3. Emanating from 2 above the task team then present their rationale for the future of this area to the residents at a public meeting, to assist them to understand why their residential area appears to be "under sieae".

2020/09/10 Page 20 of 55

Resolution History Meeting Date Resolution 2020/07/23 It was noted that Mr Nigel Titus will submit a report to the next Subcouncil meeting scheduled for the 27th of August 2020 which significantly addresses the challenges of Blaauwberg Road and its infrastructure. The Subcouncil requested that Mr Nigel Titus and all other relevant role-players be invited to the Activity day meeting scheduled for the 25th of August 2020 in order to have an in-depth discussion on the report prior to the Subcouncil meeting. 2020/06/15 It was requested that Ms Marli Swart and Mr Vernon Moonsamy provide an update to the Subcouncil on the progress of the District Plans at its next Subcouncil meeting in July 2020 2020/02/20 Councillor Joy Solomon (Ward Councillor: Ward 113) referred to a presentation which was delivered by Ms Marli Swart (Transport Planning) at the previous Activity day of 21 January 2020. Councillor Solomon said that the presentation only referred to the Transit Oriented Development plan for Blaauwberg Road and did not address the refurbishment/revamp of the Blaauwberg Road overlay. Councillor Solomon informed the meeting that at a high level meeting with the Mayco Member and other role-players it was resolved that the Blaauwberg Road Management strategy be withdrawn and then be rewritten during 2021. Councillor Solomon reiterated the need for a moratorium on all development on either side of Blaauwberg road until such time that the revamp of the Blaauwerg Road Overlay Zone plan is completed. 2020/01/23 A presentation was delivered by Ms Marli Swart (Transport Planning) at the Activity day of 21 January 2020. As Councillor McCarthy was not present during the presentation it was requested that it be circulated to her as a matter of urgency.

2020/09/10 Page 21 of 55

2019/11/21

Councillor McCarthy said the Blaauwberg Road Management Strategy was promulgated in 1998 and came into force in the year 2000 which means that it is almost twenty years old.

She said the document is outdated and that it is a concern to her as the guiding principles in the document are still being used for decision making at the Municipal Planning Tribunal.

Councillor McCarthy referred to a Transport Study that was submitted by Mr Vernon Moonsamy (Spatial Planning and Environment) which did not address the traffic situation in Blaauwberg Road between 06:30 to 08:30 in the mornings and between 16:30 and 18:30 in the evenings.

Councillor McCarthy said that by densifying one and a half blocks on either side of the Blaauwberg Road and providing PT2 parking, as recommended by the Blaauwberg Road management strategy to create an activity corridor, will exacerbate the situation.

The Subcouncil Manager referred to a memo and presentation from Mr Vernon Moonsamy that was distributed to the Councillors regarding the status of the Blaauwberg Road Transport Study. A copy is attached to the minutes. It was noted that Mr Vernon Moonsamy and Ms Marli Swart will do a presentation to the Subcouncil at the next Activity day scheduled for January 2020. Mr Brand requested that Mr Moonsamy and Ms Swart be added to the Task Team in respect with the sewage spill.

The Subcouncil reiterated their support for the request by Councillor McCarthy for a temporary moratorium on any major residential and commercial development until such time that the Task Team identify an intervention in order to address the matter.

It was furthermore requested that Mr Osman Asmal (Executive Director: Spatial Planning and Environment) be informed of the request from Councillor McCarthy for a temporary moratorium as mentioned above.

The Subcouncil requested that Mr Philemon Mashoko (Executive Director: Urban Management be requested to render assistance in respect of the appeal for a moratorium.

2019/10/17

That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.

2019/04/25

UNANIMOUSLY RESOLVED That the Subcouncil Manager be tasked with obtaining and constituting the following: 1. The work done to date on a Local Area Overlay (LAO) Zone along Blaauwberg Rd as requested by a motion to SC1, funded by Transport and Urban Development Authority and done by Lorryn Steenkamp before her resignation from the City, be presented to SC 3 in the form of a written report. 2. That a task team of local and City town planners, along with Mr Jaco van der Westhuizen, acting Executive Director: Planning and Ms Cheryl Walters be constituted to meet first with Mr Brand, the Sub Council Chairperson, the Ward Councillor and the Area based Mayoral representative to discuss concerns in the Blaauwberg Rd precinct. 3. Emanating from 2 above the task team then present their rationale for the future of this area to the residents at a public meeting, to assist them to understand why their residential area appears to be "under siege".

2018/10/29

The relevant officials was invited to attend the Activity Day scheduled for 20 November 2018.

2018/10/18

The following is an extraction from the Subcouncil minutes of 18 October 2018: was requested that Messrs. Jaco van der Westhuizen (Manager: Development Policy and Processes), Gershwin Fortune (Acting Commissioner: Transport and Urban Development Authority) and Ms Chery Walters (Director: Planning and Building Development Management) be invited to attend the next Subcouncil Activity Day scheduled for the 20th of November 2018 to discuss what actions have been taken and what is planned going forward.

2018/09/20

The following is an extraction from the Subcouncil minutes of 20 September 2018: Councillor McCarthy reported that she will have a meeting with Mr Dewaldt Smit to discuss the outstanding issue and feedback will be reported in due course.

2020/09/10 Page 22 of 55

2018/08/06	Email from Cllr McCarthy dd 06/08/2018 A meeting was held with town Planners from City, incl Mr Vernon Moonsamy , who identified himself as the person who had succeeded Lorryn Steenkamp in moving the overlay zone process forward. He offered to organise a public meeting at the Milnerton Auditorium and did so in due course. However , this meeting was unsuccessful Mr Moonsamy was on study leave and he sent someone who had no knowledge about the overlay zone or its progress /lack thereof. This person, while capable of handling a hostile meeting, did not have the answers the residents came for and tempers flared. When I lodged an email letter of complaint to Mr Brand , Mr Moonsamy sent me a pointed email in defense of his actions , but basically telling me that there is /has been no progress on the overlay zone at all. Apparently 'overlay zones" are no longer an option and we have to reconsider. He did promise a further meeting, which has not yet been proposed . So we need to take this issue up again with Planning Dept and this must remain on the MRA Cllr J McCarthy	
2018/05/24	Councillor McCarthy reported at the Subcouncil Meeting that she will be meeting with Mr Vernon Moonsamy on 14th June 2018. Feedback will be provided at the Subcouncil meeting.	
2018/05/09	A meeting is scheduled for the 18th of May 2018. Feedback will be reported at the Subcouncil meeting of 24 May 2018.	
2018/04/19	At the Subcouncil meeting Councillor McCarthy gave detailed progress on a discussion she had with Mr Pieter Terblanche (Regional Manager: Area Development 1 District A & B). The Subcouncil decided to include Mr Pieter Terblanche in its meeting currently being arranged by the Subcouncil Manager's office after which a follow up meeting will be arranged to include members of the public, CBO's etc. Subcouncil Manager's office to advise on date of meeting.	
2018/04/06	Debbi de Villiers is in the process of arranging a meeting.	
Department: Area	a Management Responsible Officer(RO): Elize Jacobs	
Response Date	Comment from RO	
2019/11/06	With reference to the Subcouncil decision of 17 October 2019 the following officials were invited to attend the Activity day meeting of 19 November 2019: Mr Jaco van der Westhuizen, Ms Cheryl Walters and Mr Gershwin Fortune.	
	The invitation was forwarded to Mr Henry du Plessis who commented that this is not an issue to be dealt with by his department. I am awaiting further direction from the Subcouncil. It must be noted that Mr Andre Human was indicated that he will attend the meeting.	
Department: Area	a Management Responsible Officer(RO): Elize Jacobs	
Response Date	Comment from RO	
2019/11/07	An response from Ms Walters indicated that Hendrika Naude and Nigel Titus is the correct officials to invite to the Activity Day which was done on the 7th of November 2019. Awaiting confirmation of attendance.	

2020/09/10 Page 23 of 55

2019/11/13 Email from Ms Hendrika Naude - 13//11/2019

I note the motion that was submitted in February 2018 with regard to the development along Blaauwberg Road. Although I accept that the motion may not have been formally responded to at the time, various meetings have taken place with the community and the ward councillor of the area to discuss the developments since the beginning of 2019. There have been various meetings with the Mayor, Mayco Member and the Chairperson of the Spatial Planning and Environment Portfolio Committee and officials.

We have also initiated the review of the District SDF in the area, as approved by the sub-council, in March 2019. We have communicated to the sub-council, councillors and community that this process is intended to consider development in areas and give direction in terms of future developments. The issues raised in the motion, including densification along Blaauwberg Road would thus be a key consideration in the development of the SDF. In the respective engagements we also noted that this would be the process where the community may raise their views and make contributions to the future development in the area, and that the SDF is an integrated product considering various development pressures and challenges, infrastructure impacts, environmental impacts, etc.

The District SDF process is now underway and we have completed the baseline reports. These have been workshopped with all sub-councils. Currently, the community meetings are taking place, and the Table View meeting is scheduled for Monday, 18 November 2019. Further community engagements will take place to discuss the draft SDF before it is finalised and published for comment. I therefore would like to propose that the matters raised in the motion is receiving attention and we will need to complete the district SDF in order to provide definitive direction with regard to future development of Blaauwberg Road.

We would only be able to outline the process, as set out in the email above, at the activity day proposed for Tuesday, 19 November 2019. I would therefore like to submit that we do not attend the activity day as requested, but that members participate in the various community meetings that have been arranged and communicated. Please can you assist to communicate this response.

The SC Manager recommended that this matter be attended to after the District SDF public participation process during November 2019 is finalised.

Department: Area Management		Responsible Officer(RO): Elize Jacobs
Response Date	Comment from RO	
2020/01/14	Mr Vernon Moonsamy and Ms Marli Swart was invited to attend the Activity day scheduled for the 21st of January 2020. Awaiting confirmation.	
Department: Area	Management	Responsible Officer(RO): Elize Jacobs
Response Date	Comment from RO	
2020/02/05	The presentation as delivered by Marli Swart January 2020.	was e-mailed to all Councillors on the 27th of
Department: Spat	ial Planning	Responsible Officer(RO): Vernon Moonsamy
Response Date	Comment from RO	

2020/09/10 Page 24 of 55

2020/07/10 The

The following feedback was received from Mr Moonsamy on the 8th of July 2020:

I have escalated this item to my manager: Nigel Titus, who is currently project managing the overall DSDF (District Spatial Development Framework) processes. Pending his feedback, he may decide to provide a presentation or submit a progress report on the current process. We are meeting this afternoon to discuss, and will provide feedback after.

Also to note, I have started a new post in my department and I am no longer the district spatial planner for Blaauwberg. Cleo Mazower has taken over from me, however I remain committed to supporting the DSDF process in new role and capacity in the department.

Further feedback was received on the 10th of July 2020:

Nigel is unfortunately on family responsibility leave at the moment, however I spoke to the internal team and we will submit a memo on the current progress of the DSDFs (district spatial development framework) and outline future progress reports and engagements. We will endeavour to submit this before the deadline (20 July 2020) referred to in your email below.

Department: Area	Management	Responsible Officer(RO): Yolande Louwrens
Response Date	Comment from RO	
2020/07/08	Feedback by means of either attending the Subcouncil meeting or submitting a report on the item was requested from Ms Marli Swart and Mr Vernon Moonsamy.	
Department: Urba	n Integration	Responsible Officer(RO): Nigel Titus
Response Date	Comment from RO	
2020/07/13		vart is not responsible for the programme management of the n a position to given an over update.
	subcouncils, but I fear it may no	rt with an update since our last interaction with subcouncils for all t be in time for your next Subcouncil session. However, I am ready for the following Subcouncil session. I trust that this will be
Department: Area	Management	Responsible Officer(RO): Yolande Louwrens
Response Date	Comment from RO	
2020/09/07	A workshop has been arranged reported at the Subcouncil meet	for the 10th of September 2020. Further feedback will be ing.

2020/09/10 Page 25 of 55

Agenda Item No:	03SUB 20/4/2018		MOTION OF EXIGENCY EMANATING FROM THE WARD COMMITTEE MEETING OF WARD 107 'S MEETING ON 10 APRIL 2018 TO CONSIDER PROVIDING A SHELTER AND/OR A 'SAFE SPACE' IN THE WARD 107 AREA OR SURROUNDS
Author:	Johannes Brand		
How Resolved:	Consensus		
Meeting Date:	2018/04/19		
Outstanding:	626		
Directorate:	AREA-BASED SERVICE DELIV	ERY	
Department:			

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

According to the feedback on the Matters Receiving Attention schedule on page 151 of the agenda Councillor Rheeder (Ward Councillor: Ward 107) and Councillor Joy Solomon (Ward Councillor: Ward 113) were in the process of arranging a site visit with Councillor Badroodien at Erf 38259 to discuss the possibility of utilising it as a safe space. Councillor Solomon however reported that Erf 38259 was recently invaded and will therefore not be considered as a possible site for a safe space.

Councillor Solomon informed the Subcouncil that she received an invitation from Mr Alfonso Sauls (Director: Social Development and Early Childhood Development) to visit an alternative site as identified by Social Development that could possibly be utilised as a safe space.

In addition, it was noted that the Subcouncil was in agreement that item 03SUB 20/04/18 will in future **be combined** with item 03SUB 25/02/2018 MOTION OF EXIGENCY: POTSDAM TAXI INTERCHANGE VACANT LAND.

COMMENT FROM SUBCOUNCIL MANAGER:

An on-site inspection was arranged for the 8th of September 2020. Councillor Solomon informed the SC Manager that the site visit took place at Erf 38284, accompanied by Mr Deon Bailey from Social Development. The site seems to be favourable, but an official report is awaited.

The land is zoned for nature conservation which could be an issue.

Further feedback to follow.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

According to the feedback on the Matters Receiving Attention schedule on page 151 of the agenda Councillor Rheeder (Ward Councillor: Ward 107) and Councillor Joy Solomon (Ward Councillor: Ward 113) were in the process of arranging a site visit with Councillor Badroodien at Erf 38259 to discuss the possibility of utilising it as a safe space. Councillor Solomon however reported that Erf 38259 was recently invaded and will therefore not be considered as a possible site for a safe space.

Councillor Solomon informed the Subcouncil that she received an invitation from Mr Alfonso Sauls (Director: Social Development and Early Childhood Development) to visit an alternative site as identified by Social Development that could possibly be utilised as a safe space.

In addition, it was noted that the Subcouncil was in agreement that item 03SUB 20/04/18 will in future **be combined** with item 03SUB 25/02/2018 MOTION OF EXIGENCY: POTSDAM TAXI INTERCHANGE VACANT LAND.

2020/09/10 Page 26 of 55

Resolution History

Meeting Date

Resolution

2020/07/23

Councillor Nicky Rheeder (Ward Councillor: Ward 107) together with Councillor Joy Solomon (Ward Councillor: Ward 113) are in the process of arranging a meeting with Councillor Badroodien. Further feedback will be reported at the next Subcouncil meeting scheduled for the 27th of August 2020.

2020/02/20

Councillor Nicky Rheeder (Ward Councillor: Ward 107) informed the Subcouncil that the correct Erf number for the site identified in Ward 107 is Erf 38259 instead of Erf 38255. She said that a site visit will be conducted in due course.

Councillor Cheryl Visser (Ward Councillor: Ward 1) requested to be included in the site visit at Erf 38259. She was of the opinion that a safe space is needed in Ward 1 as there are no safe spaces or shelters in the ward.

Ms du Toit said that because of budget constraints it is not possible to have safe spaces in each ward of the Subcouncil. Ms du Toit said that HOMAC identified three strategic areas which is Paint City (Area Central/Bellville), Strand Street Quarry (Area North/CBD) and Mitchells Plain (Area South). It was however noted that the Strand Street Quarry was identified as a heritage site and no additional site has yet been identified. The two additional sites that were identified by HOMAC were Erf 38259 (Area North/Table View) and the Oasis Centre (Area South/Schaapkraal).

Councillor Nicky Rheeder said that she tabled her motion in April 2018 before the Culemborg Safe Space were completed. As there are no shelters in Wards 1, 4, 5, 23, 104, 107 and 113 a safe space in Area North/Table View will service an enormous area. It must be noted that vagrants would prefer to stay in the area that they are familiar with and where they from time to time have an opportunity to earn money by doing informal work.

Ms du Toit said HOMAC supports the initiative of establishing a safe space in the Table View area but the first step is to identify a site.

Councillor Rheeder said that on numerous occasions site visits were planned but because of no attendance by the department of Community Services and Health it could never materialise.

In view of the above it was resolved that a site visit be scheduled in March 2020 and that the Subcouncil Manager report back at the next Subcouncil meeting scheduled for the 19th of March 2020.

2020/09/10 Page 27 of 55

2020/01/23

Reference was made to an e-mail received from Nazlie du Toit. A copy is attached to the minutes.

It was noted that on the 15th of May 2019 the Homeless Agency Committee approved a safe space rollout plan as guided by the 2019 enumeration.

The following sites were identified:

- 1. Paint City (Area Central/Bellville)
- 2. Strand Street Quarry (Area North/CBD)
- 3. Erf 38255 (Area North/Table View)
- 4. Oasis Centre (Area South/Schaapkraal)
- 5. Mitchells Plain (Area South)

It was noted that the department is in the process of securing the necessary approvals to activate a safe space at Paint City and at the Strand Street Quarry. Only upon the completion of Paint City and Strand Street Quarry will the next options be processed as guided by the HOMAC Portfolio Committee's approved list in line with the instruction received from the Mayor that two new additional safe spaces be opened this calendar year.

Councillor Joy McCarthy (Ward Councillor: Ward 113) said that the statistics from Mr Wayne Aldridge indicated that Area North has the second highest number of homeless/vagrants in the city. She said that Erf 38255 will serve all the wards in Subcouncil 3 as well as Ward 23. Councillor McCarthy requested the verbatim minutes of the HOMEAC Portfolio Committee meeting once it has taken place in February 2020.

2019/11/21

Ms Lorraine Frost (Community Services and Health) was present.

Ms Frost reported that a decision was taken at the Homeless Agency Committee indicated that the next 'Safe Space' would be allocated at Bellville Paint City and that no other areas will be considered until such time that Paint City is up and running.

Ms Frost said that the above instruction was received from Councillor Zahid Badroodien (Mayco Member: Community Services and Health) and the Homeless Agency Committee. It was furthermore noted that the decision was approved by the Executive Director.

Councillor Nicky Rheeder (Ward Councillor: Ward 107) referred to page 77 of the agenda and pointed out that an e-mail from Councillor Badroodien stated that Mesdames Lorraine Frost and Nazlie du Toit have been requested to do a feasibility study on Erf 38255 and also that there is no reason why the two projects could not run concurrently. Councillor Rheeder furthermore said that the e-mail from Councillor Badroodien indicated that a feasibility report will serve at the February 2020 Homeless Agency Committee and feedback from the meeting will be communicated to the Subcouncil soon thereafter.

Ms Frost reported that she attended a meeting where Ms Rachel Schnackenberg (Property Management) was tasked to look at the feasibility of the property.

Councillor Joy McCarthy (Ward Councillor: Ward 113) pointed out that Mesdames Lorraine Frost and Nazlie du Toit were requested numerous times to attend site inspections, Activity days and Subcouncil meetings to discuss the Safe Space in Ward 107 or the surrounding area. It was however noted that the meetings were cancelled due to non-attendance of role-players.

In view of the above it was requested that the comments from Ms Lorraine Frost be forwarded to Councillor Badroodien in order to clarify the conflicting information that the Subcouncil received in respect of his comment and that of Ms Frost. It was furthermore requested that the matter be forwarded to Alderman Grant Twigg (Mayco Member: Urban Management) and to Mr Philemon Mashoko (Executive Director: Urban Management) for further assistance.

2020/09/10 Page 28 of 55

2019/10/17	That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.
2019/04/25	That a site visit be arranged at the properties that were identified with Social Development in due course.
2019/02/21	The following is an extraction from the minutes of 21 Feb 2019: Councillor McCarthy reported that on the 20th of February 2019 a meeting was held where the above 3 items were discussed. Councillor McCarthy said that two possible sites were identified for a safe space and for a social node. Councillor McCarthy said that Mr. Alistair Graham suggested that a single MURP be allocated to every Subcouncil in the City. Mr. Brand suggested that because of the social node, safe space and additional funding for Joe Slovo that Subcouncil 3 apply for a second MURP. The Subcouncil Manager referred to a Safe Space Cost schedule that was compiled by Ms Lorraine Frost. A copy is attached to the minutes.
2019/02/13	A meeting and in-loco inspection is arranged for the 20th of February 2019.
2019/01/09	Councillor McCarthy requested that this matter be discussed at the Activity day of 22 January 2019. Alistair Graham was invited to attend the meeting and he confirmed that he will be attending the meeting.
2018/11/08	Mr Brand is in the process of arranging an in-loco inspection.
2018/10/25	An e-mail was sent to Ms Schnakenberg and Ms Frost. Second follow up was done on 06 November 2018. Feedback awaited.
2018/10/18	The following is an extraction from the Subcouncil minutes of 18 October 2018: The Subcouncil Manager reported that a meeting was held with Alderman JP Smith on the 4th of October 2018 where the following was resolved: 1. Ms Lorraine Frost to do a cost estimation on the establishing of a shelter and/or a 'safe space' in Ward 107 or the surrounding area; 2. That a site meeting be held with Councillor's Rheeder and McCarthy, Ms Frost (Head: Vulnerable Groups and Communities) Nazlie du Toit (Manager: Centralised Operations Program), and officials from Law Enforcement to identify possible sites where a shelter/safe space can be established and; 3. Once a site has been identified, Alderman Smit to engage with the Chief Financial Officer to fund the establishing of a shelter/safe space in Ward 107 or the surrounding area.
2018/10/08	Meeting was held with Alderman JP Smith. Ms Lorraine Frost to provide cost estimation in establishing a safe space/shelter. Subcouncil Manager to arrange an in-loco inspection and to be accompanied by Councillors McCarthy and Rheeder, the Chairperson and Mr Alistair Graham.
2018/09/20	The following is an extraction from the Subcouncil minutes of 20 September 2018: Councillor Rheeder reported that a meeting is arranged for the 4th of October 2018 with Alderman JP Smith. Feedback will be reported in due course.
2018/08/06	Subcouncil Manager reported that Councillor Nicky Rheeder is in liaison with Alderman JP Smit.
2018/06/06	The following feedback was received from Rachel Schnackenberg: Kindly note that possible sites have been identified and Property Management is awaiting a reservation request from Social Services.
2018/05/14	Request was sent to Ms Gelderbloem and Mr Sass. Feedback awaited by 06 June 2018.

2020/09/10 Page 29 of 55

Department: Area	Management	Responsible Officer(RO): Johannes Brand
Response Date	Comment from RO	
2019/09/11	Awaiting feedback as to whether there is Node/Safe Space development within Wa	a firm decision on making provision for a Social ards 107, 113 and 23.
2019/10/10	Councillor McCarthy reported that that W safe spaces in the City of Cape Town. Further feedback will be communicated in	ards 107, 113 and 23 are prioritised as one of the three n due course.
Department: Area	Management	Responsible Officer(RO): Elize Jacobs
Response Date	Comment from RO	
2019/11/15	2. In today's (15/11/2019) HOMAC sitting study relating to ERF 38255 for a potential	eting on 19/11/2019 as it clashes with MAYCO and the officials were instructed to prepare a feasibility al Safe Space. This report will serve before the the sadroodien will be in a better position to give
2020/01/15		property set aside, the ward councillor will forward n of a property to be requested from property
2020/01/15	should be referred to Nazlie du Toit until Kind regards, Lorraine Frost Subcouncil Manager 21 (Ward 11,19 &10 Directorate: Urban Management	partment all queries regarding street people matters further instruction on acting Head.Thank you, 08) al Building, cnr Carinus & Van Riebeek Roads
2020/01/22	plan as guided by the 2018 enumeration. The following sites have been identified: 1. Paint City (Area Central/Bellville) 2. Strand Street Quarry (Area North/Castrand Street Quarry (Area North/Castrand Street Quarry (Area South/Schaap Street (Area South/Schaap Street (Area South/Schaap Street (Area South) An update will serve at the HOMAC PC at the proposed location at ERF 38255. The department is in the process of secu Paint City and at the Strand Street Quarry will the next options be processed as guid instruction received from the Mayor that the year. The meeting between Ms Lorraine Frost and the Strand Street Processed as guidenstruction received from the Mayor that the strand Street Quarry will the next options be processed as guidenstruction received from the Mayor that the strand Street Quarry will the next options be processed as guidenstruction received from the Mayor that the strand Street Quarry will the next options be processed as guidenstruction received from the Mayor that the strand Street Quarry will the next options be processed as guidenstruction received from the Mayor that the strand Street Quarry will be next options be processed as guidenstruction received from the Mayor that the Strand Street Quarry will be next options be processed as guidenstruction received from the Mayor that the Strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will be next options as the strand Street Quarry will b	CBD) w)

2020/09/10 Page 30 of 55

2019/11/06

With reference to the Subcouncil resolution of 17 October 2019 Councillor Rheeder was requested to give clarity on the Social Node VS Safe Space. The following e-mail dated 05 November 2019 refers:

The safe space and the social node must remain 2 separate items as they will not be on the same property or driven by the same department necessarily.

It came to my attention that the Social Node is already on the district plan for the area. I am in the process of finding out more information for this.

The Safe Space is something that is being driven by Cllr Badroodien and therefore I would like to engage his office along with Lorraine Frost and Nazlie du Toit with regards to the next safe space. This is the reason that I asked that we send him the properties which were identified by property management (for the social node) as these are also options for the Safe Space and as mentioned, it seems the social node already has a property set aside.

Once I receive the social node information I will be sure to forward that to you.

Department: Area	a Management	Responsible Officer(RO): Elize Jacobs
Response Date	Comment from RO	
2020/02/12	The HOMAC meeting took place on the 12t completed.	h of February 2020. Minutes will be obtained once
2020/02/13	A site meeting is arranged for the 27th of Fe	ebruary 2020.
Department: Area	a Management	Responsible Officer(RO): Yolande Louwrens
Response Date	Comment from RO	
2020/07/08	An in-loco inspection was initially arranged for the 5th of May 2020 but due to the nation wide lockdown the meeting was cancelled. A new date has not yet been determined and instruction is awaited as to when inspections can be held again.	
Department: Area	a Management	Responsible Officer(RO): Yolande Louwrens
Response Date	Comment from RO	
2020/09/09	Following the site visit on the 8th of Aug from Councillor Solomon:	ust 2020, the following feedback was received
	Attended site visit on 08/09/20 at erf 38284 site seems to be favourable, but we need to	, accompanied by Mr Deon Bailey form Soc Dev. The o wait for an official report .
	Land is zoned Nature Conservation, which	could be an issue.
	Further feedback to follow.	
2020/09/08	An on-site inspection was arranged for the 8 the Subcouncil meeting.	8th of September 2020. Feedback will be reported at

2020/09/10 Page 31 of 55

Agenda Item No:	03SUB 25/3/2019	8	MOTION: TO CONSIDER THE PROCESS OF IMPLEMENTING MEASURES TO ADDRESS THE CONGESTION AND INADEQUATE ROAD INFRASTRUCTURE AND RESULTANT ROAD RAGE EXPERIENCED AT THE EDGEMEAD DRIVE-/VRYBURGER/BOSMANSDAM INTERSECTION
Author:	Johannes Brand		
How Resolved:	Consensus		
Meeting Date:	2019/03/15		
Outstanding:	390		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

It was noted that this matter must remain on the MRA and that feedback will be provided at the next meeting scheduled for the 17th of September 2020.

The following feedback was received from Alderman Felicity Purchase:

From: Felicity Purchase <Felicity.Purchase@capetown.gov.za>

Sent: Saturday, 08 August 2020 12:33 PM

To: Helen Carstens < Helen. Carstens@capetown.gov.za>; Mark Pinder < Mark. Pinder@capetown.gov.za>

Cc: Peter Arton Powell < Peter. Arton Powell @capetown.gov.za>; Catherine Law

<Catherine.Law@capetown.gov.za>; Johannes Brand <Johannes.Brand@capetown.gov.za>; Kyla Miller

<Kyla.Miller@capetown.gov.za>

Subject: RE: MOTION: TO CONSIDER THE PROCESS OF IMPLEMENTING MEASURES TO ADDRESS THE CONGESTION AND INADEQUATE ROAD INFRASTRUCTURE AND RESULTANT ROAD RAGE EXPERIENCED AT THE EDGEMEAD DRIVE-/VRYBURGER/BOSMANSDAM INTERSECTION

Dear Councillor

The city is suffering from congestion all over and this is a direct result of the rail service collapsing. All points are investigated and planned for with scenarios for future additional usage.

This one is no exception. WE will get the planning team to respond as soon as they can with the facts. Then we will respond on the way forward.

Kind regards

Felicity Purchase

Mayoral Committee Member: Transport

Resolution Details:

It was noted that this matter must remain on the MRA and that feedback will be provided at the next meeting scheduled for the 17th of September 2020.

Resolution History

Meeting Date Resolution

2020/02/20 The Chairperson informed the Subcouncil that feedback will be provided in due course.

2020/09/10 Page 32 of 55

2019/11/21

The Chairperson reported that the matter has been referred to Mr Gershwin Fortune (Integrated Transport Portfolio). It was requested that Mr Fortune be invited to attend the next Subcouncil meeting/Activity day in order to give feedback on the following:

- A summary of the traffic investigations done/being done in the area.
- A summary of the conclusions of all the investigations that have been done.
- A summary of the planning done and/or being done to address the issues identified in the investigations.
- Any programming done to date and/or still to be done, of interventions/improvements (with emphasis on the road infrastructure) derived out of the foresaid investigations.
- Where the City and Province currently are in the programme.
- A listing of impediments and/or difficulties related to the improvement of the congestion problem (e.g. financial reasons and priorities).

2019/10/17

That the Subcouncil Manager be tasked with inviting all officials originally tasked as responsible officers on outstanding MRA's to attend the next Activity day scheduled for the 19th of November 2019.

2019/08/15

The Subcouncil Manager was tasked to arrange a meeting with the Subcouncil Chairperson and other interested Councillors in Subcouncil 3, Aurecon and the relevant City of Cape Town officials for further discussion and investigation.

2019/04/25

- 1. A. That Ms Desre Liebenberg be tasked with allocating Points-men as a temporary fixture to the Edgemead Drive/Vryburger Avenue/Bosmansdam Road intersection.
- That Mr Daniel Potgieter (Regional Co-ordinator: Department Transport Planning) be tasked with providing the Subcouncil with the previous Traffic Impact Assessment that was requested a number of years ago
- 3. That Mr Daniel Potgieter (Regional Co-ordinator: Department Transport Planning) be tasked with providing the Subcouncil with a current Traffic Impact Assessment that addresses all the issues to alleviate the level of congestion.

2019/04/09

A follow-up e-mail was sent to Ms Liebenberg and Mr Potgieter on the 9th of April 2019. Ms Liebenberg informed the Manager that the responsible official for the allocation of Points-men as a temporary fixture to the Edgemead Drive/Vryburger Avenue/Bosmansdam Road intersection is Mr Kevin Heckrath. Feedback awaited.

2019/03/27

The motion was e-mailed to Ms Liebenberg and to Mr Potgieter on the 27th of March 2019. Feedback awaited.

Department: Area Management

Responsible Officer(RO): Johannes Brand

Response Date

Comment from RO

2019/09/03

A meeting was held on the 26th of August 2019. Councillor Helen Carstens, requested a follow up investigation to give further feedback along with a possible solution to the traffic congestion as highlighted.

Feedback to be provided by the end of September in order to serve on the October 2019 Subcouncil agenda.

Department: Area Management

Responsible Officer(RO): Elize Jacobs

Response Date Comment from RO

2020/09/10 Page 33 of 55

2019/11/06 With reference to the Subcouncil decision of 17 October 2019 the following officials were invited

to attend the Activity day of 19 November 2019:

Mesdames Nobesuthu Nyati, Desre Liebenberg and Messrs Siphelele Mehlo, Garth Elliott, Daniel

Potgieter, Gershwin Fortune and Peter Arton Powell.

Awaiting confirmation of attendance. To date (06/11/19) no confirmations received.

Department: Area Management

Responsible Officer(RO): Elize Jacobs

Comment from RO Response Date

2020/03/05 E-mail from Mr Fortune d.d. 17 January 2020:

Dear Neil

This is for your attention and action. My office has reached out to Garth on 13th December 2019 and he has responded on 17th December. Please see attached e-mail.

Can you please ensure that the Subcouncil is duly informed or represented.

Thank you

Gershwin Fortune

Acting Director: Public Transport Operations

E-mail to Mr Gershwin Fortune d.d.17 December 2019

c.c. to Tony Viera; Mark Pinder & Cobus Hendriksz@smec.com

Good morning Beverley

Attached emails relates to query below. The downstream constraint is the N7 interchange where signal timing has already been optimised as best possible. The pending N7 upgrades by Provincial Government Western Cape (the road authority responsible for the N7) should alleviate congestion but our colleagues are currently only in preliminary design phase.

I am advised that the province's consultants (SMEC)have only just recently submitted preliminary design proposals to the relevant Provincial Officials for consideration (Dec 19). Once said officials have considered the proposals indicated within the report and decided on a course of action, that information would be shared with ourselves and the public.

The consultant at SMEC furthermore indicated that he would ensure PMT meetings are initiated in the new year and that relevant city officials are invited to participate at that planning forum, where the concerns as per MRA below can be flagged with a view to ensuring that the solutions proposed facilitate improvement of congestion of the abutting suburbs.

The timeframes for implementation would be depend on funding availability and given the size of the project (includes N1 x N7 interchange and others), would need to be phased over a number of years.

Regards

Garth Elliott Pr Tech Eng

Head: Transport Network Development - Network Facilitation and Development

Transport Directorate

Department: Area Management Responsible Officer(RO): Johannes Brand Comment from RO **Response Date** 2020/07/15 The Chairperson will give feedback on the matter at the Subcouncil meeting of 23 July 2020. Department: Area Management Responsible Officer(RO): Catherine Law

Response Date Comment from RO

2020/09/10 Page 34 of 55

2020/09/08 The following feedback was received from Alderman Felicity Purchase:

From: Felicity Purchase <Felicity.Purchase@capetown.gov.za>

Sent: Saturday, 08 August 2020 12:33 PM

To: Helen Carstens < Helen. Carstens@capetown.gov.za>; Mark Pinder

<Mark.Pinder@capetown.gov.za>

Cc: Peter Arton Powell < Peter. Arton Powell @ capetown.gov.za>; Catherine Law

<Catherine.Law@capetown.gov.za>; Johannes Brand <Johannes.Brand@capetown.gov.za>;

Kyla Miller < Kyla. Miller @capetown.gov.za>

Subject: RE: MOTION: TO CONSIDER THE PROCESS OF IMPLEMENTING MEASURES TO

ADDRESS THE CONGESTION AND INADEQUATE ROAD INFRASTRUCTURE AND

RESULTANT ROAD RAGE EXPERIENCED AT THE EDGEMEAD

DRIVE-/VRYBURGER/BOSMANSDAM INTERSECTION

Dear Councillor

The city is suffering from congestion all over and this is a direct result of the rail service collapsing.

All points are investigated and planned for with scenarios for future additional usage.

This one is no exception. WE will get the planning team to respond as soon as they can with the facts.

Then we will respond on the way forward.

Kind regards

Felicity Purchase

Mayoral Committee Member: Transport

2020/09/10 Page 35 of 55

Agenda Item No:	03SUB 28/10/2019	9	MOTION OF EXIGENCY – REQUEST TO ADDRESS CAPACITY CONSTRAINTS TO EXPEDITE WATER RELATED REINSTATEMENT OF ROADS AND PAVEMENTS IN SUBCOUNCIL 3
Author:	Johannes Brand		
How Resolved:	Consensus		
Meeting Date:	2019/10/17		
Outstanding:	236		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Preamble:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager informed the meeting that the motion was brought to the attention of the Mr Zolile Siswana (Area Director: North) for assistance.

The Subcouncil Manager made mention of a C3 notification report that was drawn by Urban Management and sent to all Councillors in the Subcouncil. It was noted that the Ward Assistants were requested to assist the Ward Councillors to follow up on all outstanding notifications.

Councillor Cheryl Visser (Ward Councillor: Ward 1) expressed her concern regarding reinstatements that has been long outstanding. It was noted that reinstatements are currently being executed by a contractor that was appointed by the Roads Department. Mr Roger Williams (Water and Sanitation) will however be coordinating the process.

COMMENT FROM SUBCOUNCIL MANAGER:

The C3 notification report mmentioned above was e-mailed to the Ward Assistants. They were requested to follow-up on the outstanding C3 notifications.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager informed the meeting that the motion was brought to the attention of the Mr Zolile Siswana (Area Director: North) for assistance.

The Subcouncil Manager made mention of a C3 notification report that was drawn by Urban Management and sent to all Councillors in the Subcouncil. It was noted that the Ward Assistants were requested to assist the Ward Councillors to follow up on all outstanding notifications.

Councillor Cheryl Visser (Ward Councillor: Ward 1) expressed her concern regarding reinstatements that has been long outstanding. It was noted that reinstatements are currently being executed by a contractor that was appointed by the Roads Department. Mr Roger Williams (Water and Sanitation) will however be coordinating the process.

2020/09/10 Page 36 of 55

Resolution History

Meeting Date

Resolution

2020/07/23

Mr Deon Botha (Transport) was present.

Councillor Cheryl Visser (Ward Councillor: Ward 1) expressed the importance of identifying and attending to urgent reinstatements in her ward.

Mr Botha reported that a contractor has been appointed and that reinstatements are currently attended to in the Parow area.

Councillor Joy Solomon (Ward Councillor: Ward 113) wished to place on record that minimal problems have been experienced in her ward as reinstatements take place within two or three days after a pipe burst.

The Subcouncil manager reminded the Councillors to submit specific addresses/locations where reinstatements have not taken place in order to place it on the departments priority list.

2020/02/20

An e-mail from Mr Roger Williams (Water and Sanitation) containing feedback on the subject matter was handed out to the Councillors. A copy is attached to the minutes.

The Subcouncil Manager informed the Subcouncil that a meeting between Water, Roads and Electricity took place and the following was established:

- It was once confirmed that maintenance and repair of roads are the responsibility of the Roads department.
- The Roads department is under staffed and funding is required to create and fill positions.
- A report will be submitted to EMT to request funding for the new positions.
- The report will be drafted by Mr Henry du Plessis and he will also be driving the process.
- Water and Electricity has committed their full support to Mr du Plessis in preparing the report to EMT.

It was noted that any further updates should be directed to the Roads department as they are preparing the report to EMT.

The Subcouncil Manager reported that a briefing session with potential contractors will be held on the 21st of February 2020. Mr Williams in his e-mail referred to the closing date for the RFQ was 28February 2020 after which the evaluation will have to be completed and the Purchase Order be created for the successful appointed contractor.

The timeline for evaluation will depend on the number of submissions received. A more detailed timeline will be provided in due course.

In view of the above it was requested that Mr Roger Williams be invited to attend all future Activity Days in order to provide the Subcouncil with feedback pertaining to the above.

2020/09/10 Page 37 of 55

2020/01/23

Mr Roger Williams (Water and Sanitation) was present. An e-mail with feedback on the subject matter was handed out to the Councillors. A copy is attached to the minutes.

Mr Williams informed the Subcouncil that a meeting was held between the Water and Roads Directorates on the 15th of January 2020 to find a solution to the ongoing issues around road reinstatements due to infrastructure failure like pipe bursts, sewer collapses, electrical damages, etc.

Mr Williams said that it was acknowledged that the maintenance of roads is a core function of Transport and it would be the best alternative if transport is sufficiently staffed to do all road reinstatement works on behalf of other departments and ensure better standards of maintenance.

In conclusion it was agreed that a collective motivation must be put forward to EMT to speed up resource replacement and sufficient budget to address the problem in a transversal manner.

From a Transport perspective it involves the budget allocation for additional reinstatement teams in the Depots and adequate budget provision. It would be prudent to get the full support of the relevant ED's and seek some guidance of how they want to manage the submission to EMT. Mr Williams said that an urgent meeting will be arranged between the relevant ED's, Directors, and selective managers to formulate such report for urgent submission to EMT.

Mr Williams said that in the interim an RFQ document will be prepared to address the urgent reinstatements. The Roads Department will assist where action is required in high traffic roads such as Voortrekker Road.

The Subcouncil requested Mr Williams to submit a timeline for the development of the RFQ document and the submission thereof.

2019/11/21

Councillor Visser (Ward Councillor: Ward 1) said that she is awaiting feedback as to when proper reinstatements of the roads and pavements in Ward 1 will be done.

Upon further discussion the Subcouncil decided to task Mr Michael John Webster (Executive Director: Water and Sanitation Services) to submit a report outlining the reinstatement programme i.e.:

- · How many reinstatements have been logged?
- What have been done and:
- · Is there a contractor and tender on site;
- What is being done about the backlog and;
- · What is the process of taking the reinstatement of the roads forward?

2019/10/17

- 1. That Mr Michael Webster (Director: Department Water and Sanitation) and Mr Henry Du Plessis (Director: Department Roads Infrastructure & Management) be requested to urgently intervene in getting staff appointed at service delivery level.
- 1. That the Water and Sanitation Department be tasked with providing an updated explanatory letter regarding the status quo and the way forward with reference to reinstatements. (The letter issued on 23/4/2019 is outdated)
- 1. That feedback be provided to the next Subcouncil meeting scheduled for 21 November 2019 as to when the outstanding reinstatements will receive the necessary attention it needs.

Department: Water and Sanitation Management

Responsible Officer(RO): Michael John Webster

Response Date
Comment from RO

2020/09/10 Page 38 of 55

Feedback to Subcouncil 3 regarding the status of Reinstatements 2019

29 October

- That Mr Michael Webster (Director: Department Water and Sanitation) and Mr Henry Du Plessis (Director: Department Roads Infrastructure & Management) be requested to urgently intervene in getting staff appointed at the level to expedite service delivery.
- 2. Mandates:
 - i. Transport Department

Roads Infrastructure and Management

We are responsible for the overall management and maintenance of all road and stormwater assets. We manage the districts and depots and are responsible for the roads asset management, informal network management and roads infrastructure and systems.

1. Water and Sanitation Department

The Reticulation Branch distributes drinking water to consumers and conveys wastewater to treatment works through a network of pipelines, pump stations and reservoirs. They also convey treated effluent (recycled) water to large users and to collection points for construction and industrial contractors.

1. Resources

Historically the Transport Department attended to reinstatements but this has progressively changed over the years. The Transport Depots in South Peninsula and the CBD are the only remaining depots that are still providing this service. Residents in other areas of the City experience frustration when reinstatements are delayed for what seems to be unreasonably long periods of time. The Directors from both Water and Sanitation and Transport together with representatives met on 12 April 2019. The lack of resources was identified to be the root cause of the problem. The following decisions were made at this meeting:

- 1. Transport Director: Present to EMT on the need to adequately staff the (11) Transport depots to repair and maintain the City's roads. Funding for these appointments must be prioritised to enable Transport to fulfil their mandate.
- 2. Transport Depots: Will assist with urgent repairs where the risk of Public Liability Claims were high, e.g. Voortrekker Road.
- 3. Reticulation: Will explore the legitimate use of reinstatement items within tenders 63Q and 168Q/2016/17 (Term tender for minor storm water infrastructure works) to possibly fast track reinstatements.
- Amanda and Johan: A turnaround time on reinstatements of 2 to 3 months may be expected. A general notice must be prepared for circulation to councillors and complainants.
- 5. That the Water and Sanitation Department be tasked with providing an updated explanatory letter regarding the status quo and the way forward of reinstatements (The letter issued on 23/4/2019 is outdated)
- 6. An updated letter will be provided for distribution.
- 7. That feedback be provided to some extent as to when the outstanding reinstatements will receive the necessary attention it needs.
- 8. Two works projects have already been prepared for the outstanding reinstatements. Awaiting feedback from the project manager before the appointment of the contractors can commence. Construction is expected to commence in the week of 11-15 November 2019.

It is important to note that a backlog of 2 to 3 months will follow on all reinstatements.

Department: Area Management Re		Responsible Officer(RO): Elize Jacobs
Response Date	Comment from RO	
2020/01/15	Upon further discussion with Mr Roger Williams on Friday 10 January 2020, a meeting has been scheduled between the two Directors of Water and Roads for Wednesday 22 January 2020. Outcome of the meeting will be communicated to the Subcouncil.	
Department: Area Management		Responsible Officer(RO): Johannes Brand
Response Date Comment from RO		

2020/09/10 Page 39 of 55

2020/01/16 COMMENT FROM SUBCOUNCIL MANAGER

The Executive Director for Urban Management instructed Mr Wilfred Johannes to set up a task team to address the matter of reinstatement where pipe bursts, sink holes and such like has occured.

Feedback awaited.

2020/01/22

The following feedback was received from Mr Roger Williams:

Good day Councillors

A meeting was held between the Water and Roads Directorates on 15 January 2020 to find a solution to the ongoing issue around road reinstatements. Below is the feedback from the meeting for your attention.

The meeting was scheduled to address the continued challenge of road reinstatements due to infrastructure failure like pipe bursts, sewer collapses, electrical damages, etc.

- It was acknowledged that the maintenance of roads is a core function of Transport and it would be the best alternative if transport is sufficiently staffed to do all road reinstatement works on behalf of other departments and ensure better standards of maintenance.
- The current arrangement for was seen as an interim solution to motivate for additional staff in Transport depots and districts to replenish the capacity lost over the last 19 years.
- Despite good intent on both sides the situation is currently causing significant reputational damage to departments and the City and many examples exists where "non-performance" has been elevated to political levels and residents expressed their dismay in the City.
- It was agreed that departments must seek a more sustainable solution that will suit all parties.

Conclusion

It was agreed that a collective motivation must be put forward to EMT to speed up resource replacement and sufficient budget to address the problem in a transversal manner.

- From a Transport perspective it involves the budget allocation for additional reinstatement teams in the Depots and adequate budget provision.
- It would be prudent to get the full support of the relevant ED's and seek some guidance of how they want to manage the submission to EMT.
- It is seen as urgent to have a meeting between the relevant ED's, Directors, and selective managers to formulate such report for urgent submission to EMT.
- It is however clear that the current arrangements is not the best alternative and is causing significant reputational damage to departments and the City as a collective.

Interim Arranagement

- A number of options to execute the works with term tenders exist, but for various reasons proved to be complexed and could pose potential administrative risks.
- An RFQ document will be prepared in the meantime to address the urgent reinstatements.
- Roads will assist where action is required in high traffic roads (example, Voortrekker Road).

Regards

Roger Williams Pr Tech (Eng)

2020/07/15 Mr Roger Williams to attend the Activity day scheduled for the 21st of July 2020.

Department: Water and Sanitation Management Responsible Officer(RO): Roger Jowell Williams

2020/09/10 Page 40 of 55

2020/03/20 E-mail from Roger Williams d.d. 17 March 2020.

Hi Elize

The meeting today was attended by the Mayco members for Water& Waste and Transport. The Executive Director of Water and Waste and Directors from the relevant departments.

It was once again confirm that road reinstatements will be a function of Roads Department. The effective date will be July 2020.

The report to EMT for additional roads staff will be submitted by the end of the week. Any further updates should be directed to the Roads department as they are preparing the report to EMT.

Regards Roger Williams Pr. Tech (Eng)

2020/09/10 Page 41 of 55

Agenda Item No:	03SUB 24/2/2020	10	MOTION OF EXIGENCY: INVESTIGATION OF ESTABLISHING SPORTS FACILITIES AND COUNCIL RELATED FACILITIES IN THE RICHWOOD RESIDENTIAL AREA (WARD 1)
Author:	Johannes Brand;		
How Resolved:	Consensus		
Meeting Date:	2020/02/20		
Outstanding:	146		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

According to correspondence received back from Revenue, Property Management, Transport and Community Services, Erf 13108, Milnerton is not feasible for the construction of any Council and/or facility buildings. At the Activity day of the 25th of August 2020 it was suggested that the area be identified as a possible food garden/urban farming project. It must be noted that fencing is required around a food garden and therefore the Subcouncil Manger suggested to the Ward Councillor that a sponsor or institution be sourced that will be prepared to put up fencing outside of the boundaries of the envisaged road reserve and that the Ward Councillor engage with the community of Richwood to find out whether they will contribute to such a venture.

The Subcouncil Manager informed the meeting that the Ward Councillor has been in contact with the Chairperson of the Ratepayers Association regarding the suggestions made at the Activity Day.

Councillor Visser (Ward Councillor: Ward 1) enquired as to whether it is possible for Urban Management to supply funding for a fence as urban farming cannot be viable if it is not fenced.

It was furthermore requested that the Subcouncil Manager engage with Parks regarding their suggestions that was made during an in-loco inspection which is still outstanding.

THE FOLLOWING COMMENT WAS RECEIVED FROM NONDUMISO MAGIJA:

The Department is currently working on the report in relation to the establishment of Recreation and Parks facilities (Sport and Recreation facilities and Parks Depot). The report will be submitted by the 20th September to serve in October Subcouncil meeting.

2.Regards,

Nondumiso Magija

Area Manager: North

Recreation & Parks Department

Fax: 086 576 1653 Cell: 078 222 1384

Email: nondumiso.magija@capetown.gov.za

2020/09/10 Page 42 of 55

Resolution Details:

According to correspondence received back from Revenue, Property Management, Transport and Community Services, Erf 13108, Milnerton is not feasible for the construction of any Council and/or facility buildings. At the Activity day of the 25th of August 2020 it was suggested that the area be identified as a possible food garden/urban farming project. It must be noted that fencing is required around a food garden and therefore the Subcouncil Manger suggested to the Ward Councillor that a sponsor or institution be sourced that will be prepared to put up fencing outside of the boundaries of the envisaged road reserve and that the Ward Councillor engage with the community of Richwood to find out whether they will contribute to such a venture.

The Subcouncil Manager informed the meeting that the Ward Councillor has been in contact with the Chairperson of the Ratepayers Association regarding the suggestions made at the Activity Day.

Councillor Visser (Ward Councillor: Ward 1) enquired as to whether it is possible for Urban Management to supply funding for a fence as urban farming cannot be viable if it is not fenced.

It was furthermore requested that the Subcouncil Manager engage with Parks regarding their suggestions that was made during an in-loco inspection which is still outstanding.

Further feedback to follow.

Resolution History

Meeting Date

Resolution

2020/07/23

It was noted that a report will be tabled at the September 2020 Subcouncil meeting.

2020/06/15

At the Subcouncil meeting of 20 February 2020 Councillor Cheryl Visser (Ward Councillor: Ward 1) tabled a motion of exigency requesting the establishment of sport and council related facilities in the Richwood residential area.

Mr Jan Fourie (Acting Director: Parks and Recreation) was requested to investigate the possibility of establishing a sports facility such as a mountain bike track, skateboard park, multipurpose surfaces for different ball sports and that a cost estimation be done in order to obtain funding in the forthcoming financial years.

It was further requested that Messrs Kevin Jacoby (Executive Director: Finance) and Richard Bosman (Executive Director: Safety and Security) be tasked with investigating the possible establishing of council related facilities such as a cash office, a localised parks depot and a satellite/facility for Fire and Rescue Services.

It was noted that the due date for feedback was scheduled for the 20th of May 2020 but due to the recent Covid-19 pandemic it was requested that the due date be extended to the 20th of September 2020.

2020/02/20

- 1. That Mr Jan Fourie (Acting Director: Parks and Recreation) be tasked with investigating the possibility of establishing a sports facility such as a mountain bike track, skateboard park, multipurpose surfaces for different ball sports and that a cost estimation be done in order to obtain funding in the forthcoming financial years.
- 1. That Messrs Kevin Jacoby (Executive Director: Finance) and Richard Bosman (Executive Director: Safety and Security) be tasked with investigating the possible establishing of council related facilities such as a cash office, a localised parks depot and a satellite/facility for Fire and Rescue services.
- C. That feedback be provided to the Subcouncil on or before 20 May 2020.

Department: Area Management

Responsible Officer(RO): Johannes Brand

Response Date
Comment from RO

2020/09/10 Page 43 of 55

2020/06/30	An e-mail was sent to all responsible officers infor	rming them of the new due date.	
Department: Area	Management	Responsible Officer(RO): Yolande Louwrens	
Response Date	Comment from RO		
2020/09/08	The following feedback was received from Nondumiso Magija:		
	The Department is currently working on the report and Parks facilities (Sport and Recreation facilities by the 20th September to serve in October Subco 2.Regards, Nondumiso Magija	s and Parks Depot). The report will be submitted	
	5 ,		

2020/09/10 Page 44 of 55

Agenda Item No:	03SUB 9/6/2020 SM	11	UPDATE TO SUBCOUNCILS 3 AND 15 ON THE MEASURES TO ADDRESS POLLUTION OF THE DIEP RIVER/MILNERTON LAGOON
Author:	Richard Nell;		
How Resolved:	Consensus		
Meeting Date:	2020/06/15		
Outstanding:	64		
Directorate:	WATER AND WASTE SERVICES		
Department:	Water and Sanitation Management		

The following emanates from the Subcouncil meeting of 23 July 2020 while discussing the MRA schedule:

The Subcouncil requested a comprehensive report from Mr Michael Webster (Executive Director: Water and Waste) on the Theo Marais and Milky Way pump stations and that the report include reasons for mechanical breakdowns.

THE FOLLOWING FEEDBACK WAS RECEIVED FROM MR SIMON MAYTHAM:

There is some comment about a pump station auditor having been appointed, and having completed a physical assessment. I will ask Richard to make this a focus of engagement at the meeting, and to provide feedback if this has been provided to us.

There are also details of what caused overflows this month.

REMINDER:

items 03SUB 09/01/2020 and 03SUB 10/07/2020 will be combined with item 03SUB 09/06/2020.

Resolution Details:

The Subcouncil requested a comprehensive report from Mr Michael Webster (Executive Director: Water and Waste) on the Theo Marais and Milky Way pump stations and that the report include reasons for mechanical breakdowns.

Resolution History

Meeting Date Resolution

2020/06/15

- 1. That the contents of the report be noted.
- B. That Mr Richard Nell be tasked with providing a report as to why the Theo Marais and Milky Way pump stations.

Department: Water and Sanitation Management

Responsible Officer(RO): Richard Nell

Response Date Comment from RO

2020/07/13 An updated report will be tabled at the Subcouncil meeting of 23 July 2020.

Mr Simon Maytham informed the secretariet that the report includes information regarding the Theo Marais and Milky Way Pump stations.

There is some information about a pump station auditor having been appointed, and having completed a physical assessment. Richard Nell to make this a focus of engagement at the meeting, and to provide feedback. There are also details of what caused overflows this month.

2020/09/10 Page 45 of 55

Agenda Item No:	03SUB 43/6/2020 SM	SUPPLEMENTARY ITEM: ANNANDALE HOUSING PROJECT
Author:	Johannes Brand	
How Resolved:	Consensus	
Meeting Date:	2020/06/15	
Outstanding:	64	
Directorate:	URBAN MANAGEMENT	
Department:	Area Management	

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

Reference was made to a presentation that was done by Mr Ryan Thomas (Housing Development) at the Activity Day of 25 August 2020.

Emanating from the presentation the need for additional schools in the Subcouncil were discussed. It was hereafter agreed upon, that the Chairperson and the Subcouncil Manager be tasked with inviting Minister Debbie Schafer (Western Cape Provincial Minister of Education) to a meeting in order to present her with an introduction around the Annandale Housing project and to the fact that there is a dire need for additional schools in the Subcouncil 3 area.

COMMENT FROM SUBCOUNCIL MANAGER

A meeting with Minister Schafer was scheduled for the 9th of September 2020 but due to virtual connection constraints the meeting will be re-scheduled to take place in the Subcouncil 3 Chamber with Covid-19 social distancing requirements.

A date will be communicated to the Councillors.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

Reference was made to a presentation that was done by Mr Ryan Thomas (Housing Development) at the Activity Day of 25 August 2020.

Emanating from the presentation the need for additional schools in the Subcouncil were discussed. It was hereafter agreed upon, that the Chairperson and the Subcouncil Manager be tasked with inviting Minister Debbie Sch?fer (Western Cape Provincial Minister of Education) to a meeting in order to present her with an introduction around the Annandale Housing project and to the fact that there is a dire need for additional schools in the Subcouncil 3 area.

Resolution History

Meeting Date Resolution

2020/06/15 That Ms Nolwandle Gqiba (Executive Director: Housing) be tasked with submitting a progress

report of the Annandale Housing Project at the next Subcouncil Meeting in July 2020.

Department: Area Management		Responsible Officer(RO): Johannes Brand	
Response Date Comment from RO			
2020/07/14	Report will serve on the Subcouncil Agenda for the 27th of August 2020.		
Department: Area Management Respons		Responsible Officer(RO): Yolande Louwrens	
Response Date	Comment from RO		
2020/09/08	A meeting with Minister Schafer is scheduled for the 9th of September 2020. Feedback will be reported at the Subcouncil meeting.		

2020/09/10 Page 46 of 55

2020/09/09 This meeting has been postponed due to virtual connection constraints.

The meeting will be re-scheduled to take place in the Subcouncil 3 Chamber with Covid-19 social distancing requirements.

A date will be communicated to the Councillors.

2020/09/10 Page 47 of 55

Agenda Item No:	03SUB 7/7/2020	13	IDENTIFYING ADDITIONAL HOUSING LAND FOR JOE SLOVO PARK, MILNERTON
Author:	Duke Gumede;		
How Resolved:	Consensus		
Meeting Date:	2020/07/23]
Outstanding:	36]
Directorate:	HUMAN SETTLEMENTS		1
Department:	Informal Settlements and Backyarders		

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager informed the meeting that EMT (Executive Management Team) identified Joe Slovo and Dunoon as specific targeted areas and that Dr Luzuko Mdunyelwa (Area Director: East) was tasked to address issues in the two different areas.

It was requested Dr Luzuko Mdunyelwa provide the Subcouncil with the exact decision of EMT in order for Subcouncil 3 to fulfil its oversight role in this regard.

The Subcouncil Manager said that it is important for the Director to be reminded of the fact that Joe Slovo and Dunoon falls into two different Subcouncils and Wards.

It was noted that item 03SUB 07/07/2020 IDENTIFYING ADDITIONAL HOUSING LAND FOR JOE SLOVO PARK, MILNERTON be combined with item 03SUB 22/04/2018.

COMMENT FROM SUBCOUNCIL MANAGER

A request was sent to Dr Luzuko Mdunyelwa . Feedback awaited.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager informed the meeting that EMT (Executive Management Team) identified Joe Slovo and Dunoon as specific targeted areas and that Dr Luzuko Mdunyelwa (Area Director: East) was tasked to address issues in the two different areas.

It was requested Dr Luzuko Mdunyelwa provide the Subcouncil with the exact decision of EMT in order for Subcouncil 3 to fulfil its oversight role in this regard.

The Subcouncil Manager said that it is important for the Director to be reminded of the fact that Joe Slovo and Dunoon falls into two different Subcouncils and Wards.

It was noted that item 03SUB 07/07/2020 IDENTIFYING ADDITIONAL HOUSING LAND FOR JOE SLOVO PARK, MILNERTON be combined with item 03SUB 22/04/2018.

2020/09/10 Page 48 of 55

Resolution History

Meeting Date

Resolution

2020/07/23

- 1. That the contents of the presentation be noted with appreciation.
- 2. That Mr Duke Gumede be tasked with initiating and develop a time frame for the following:
 - Immediately securing Freedom Way vacant land;
- Accelerate plans for the Freedom Way mixed-use development;
- · Identifying land for Social and Economic amenities;
- · Conducting a Socio-economic survey,
- · Housing Database Registration drive;
- · Allocating Joe Slovo Park applicants in other housing projects;
- Pursue Partnerships with surrounding industry to contribute to social and economic initiatives:
- · Identifying Industrial properties for Residential purposes.

2020/09/10 Page 49 of 55

Agenda Item No:	03SUB 10/7/2020	14	UPDATE TO SUB-COUNCILS 3 AND 15 ON THE MEASURES TO ADDRESS POLLUTION OF THE DIEP RIVER/MILNERTON LAGOON
Author:	Richard Nell;		
How Resolved:	Consensus		
Meeting Date:	2020/07/23		
Outstanding:	36		
Directorate:	WATER AND WASTE SERVICES		
Department:			

Mr Ben de Wet (Water and Sanitation Services) was present.

Councillor Christiana Groenewoud referred to a meeting that took place in December 2019 with the Deputy Mayor where certain measures were identified to stop the pollution in the Milnerton Lagoon. Councillor Groenewoud requested feedback on the following:

- Which of the measures discussed at the above meeting were implemented;
- which of the measures could not be implemented;
- and why has it not been implemented.

Mr de Wet said that the Executive Director has appointed Mr Richard Nell to lead a Water Quality Improvement Programme across the City. They are currently concentrating on issues such as getting departments to work together across the City and to improve the water quality. It was noted that the detailed spreadsheet in the reports will indicate monthly statistics on what is being done and interventions taking place.

After some discussion the Subcouncil Manager requested that an additional column be added to the spreadsheet on page 171 of the agenda that indicates the amount of funding that is required to implement some of the suggested actions outlined in the spreadsheet.

The Subcouncil Manager reiterated the fact that assistance is needed from the Councillors when dealing with the adjustment budget/corporate budget, as officials can only implement actions when funding is available.

Councillor Joy Solomon (Ward Councillor: Ward 113) was of the opinion that the schedule in the agenda was only a tick box exercise and that progress is only being made on paper and not in reality. She said that Ward 113 encompasses the Table Bay Nature Reserve and that upon the receipt of the local district plans the area should be declared as an eco-zone.

Resolution Details:

- 1. That the contents of the report be noted.
- 1. That Mr Richard Nell be tasked with adding an additional column to the spreadsheet in the report which indicates the amount of funding that is required to implement some of the suggested actions outlined in the spreadsheet.

Department:	Responsible Officer(RO): Richard Nell
Response Date	Comment from RO
2020/08/24	Plan to be updated on 25 August 2020.

2020/09/10 Page 50 of 55

Agenda Item No:	03SUB 18/7/2020	15	LEASE OF PORTIONS OF PORTION 0 AND 2 OF CAPE FARM 235 (PUBLIC OPEN SPACE AND SPECIAL OPEN SPACE RESPECTIVELY), SITUATED AT CORNER OF BLAAUWBERG AND POTSDAM ROADS, MILNERTON: CONSIDERATION OF APPLICATION FOR NEW LEASE TO CURRENT OCCUPANT, BEING MILNERTON RIDING CLUB VERSUS AN ALTERNATIVE PROPOSAL RECEIVED FROM MILNERTON RIDING SCHOOL
Author:	Gerda Du Plessis;		
How Resolved:	Consensus		
Meeting Date:	2020/07/23		
Outstanding:	36		
Directorate:	ECONOMIC OPPORTUNITIE ASSET MANAGEMENT	ES AND	
Department:	Property Management		

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager reported that the Subcouncil is awaiting feedback from Legal Services.

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

The Subcouncil Manager reported that the Subcouncil is awaiting feedback from Legal Services.

Resolution History

Meeting Date Resolution

2020/07/23

- 1. That Ms Ruby Gelderbloem (Director: Property Management) be tasked with ensuring that all documentation inclusive of the speech of Councillor Solomon be submitted to the Legal Department for comments and advice to the Subcouncil.
- That the Subcouncil Manager be tasked with informing Mr Zolile Siswana (Area Director Urban Management - North) of the Subcouncils decision and to request his support in driving the matter to conclusion.

Department: Area Management

Responsible Officer(RO): Johannes Brand

2020/09/10 Page 51 of 55

2020/08/19 <u>The following e-mail was received from Langenhoven Attorneys. Attached to the MRA is a letter regarding the matter.</u>

From: cas@la-law.co.za <cas@la-law.co.za> Sent: Wednesday, 19 August 2020 12:10

To: Johannes Brand < Johannes.Brand@capetown.gov.za>; Joy McCarthy

<Joy.Mccarthy@capetown.gov.za>

Cc: Gavin Langenhoven <gavin@la-law.co.za>

Subject: FW: TERMINATION OF LEASE AGREEMENT IN RESPECT OF PORTIONS 0 AND 2 OF CAPE FARM 235, SITUATED AT THE CORNER OF BLAAUWBERG AND POTSDAM

ROADS, MILNERTON: MILNERTON RIDING CLUB

Importance: High

Dear Mr. Brand and Ms. Mccarthy

We confirm that we act on the instruction of the Milnerton Riding Club herein.

Kindly find enclosed correspondence and trailing email as directed to the Department of Economic Opportunities and Facilities Management Property Holding this morning.

We are aware that you are also roleplayers and should be au fait with the developments herein.

We will likely be in contact to obtain further information.

Kind Regards

Cassidy Henry LLB LANGENHOVEN ATTORNEYS INC

ATTORNEY 16 CENTRAL AVENUE, PINELANDS CAPE TOWN, WESTERN CAPE P.O. BOX 324, MUIZENBERG, 7950

PHONE : 021 797 6120 FACSIMILE : 086 579 0548

LITIGATION; ESTATES; IMMIGRATION; COMMERCIAL

2020/09/10 Page 52 of 55

Agenda Item No:	03SUB 19/8/2020 16	GRANTING OF IN-PRINCIPLE APPROVAL FOR THE TRANSFER OF VACANT ERF 14445 MILNERTON, SITUATED AT 21 SEA COTTAGE CRESCENT, MILNERTON (WARD 4)
Author:	Shelton Nhiwatiwa;	
How Resolved:	Consensus	
Meeting Date:	2020/08/27	
Outstanding:	11	
Directorate:	ECONOMIC OPPORTUNITIES AND ASSET MANAGEMENT	
Department:	Property Management	

2020/09/10 Page 53 of 55

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

Mr Shelton Nhiwatiwa (Property Management) was present.

During the discussion of the report, Councillor Ursula Barends pointed out that the subject of the report speaks to the granting of an in-principle approval for the transfer of vacant erf 14445 in Milnerton however in paragraph 3 on page 321 of the agenda it states that the report is for noting by the Subcouncil. It was noted that if an item is tabled for approval it cannot be for noting purposes by the Subcouncil as it leaves the Subcouncil with no sub-delegated authority to discuss the item.

Councillor Barends furthermore raised the following points:

- She said that a market analysis report is recommended to provide evidence that the community is in need for formal dwellings in the area.
- It was noted that the Erf 14445 is zoned utility: According to The City of Cape Town: Municipal Planning Amendment By-Law, 2019 one of the primary uses are Utility services and a consent user for Urban agriculture and therefore it is recommended that Urban Management can be a consideration for Urban gardening as a Sustainable Resilience process due to Covid19, in supporting job creation;
- According to the Integrated Development Plan the City is a Caring and Inclusive City. Covid19 pandemic, is
 the result of lots of job losses evolving into unemployment. Transferring vacant Erf 14445 for housing
 purposes, will defeat the object of creating resilience and sustainability, as it will create more debt for
 residents:
- The Executive Summary item 4 section B speaks on economic activity via TOD. Economic activities refer to impacting to attract money to the area, job creation, improving the lives of people by creating access to social services, child care and health care. More clarity is needed as it only refers to TOD. This is challenging times due to Covid19, as there are lots of job losses. It is not feasible to get people into debt by purchasing formal dwellings;
- In the report, the technical investigation control sheet states there is no existing sewer and water infrastructure serving the stand. Section 6.5.2 in the report has no mention of the impact on the external engineering services: will the water, electricity and sewer networks be able to cope?
- There is a safety aspect, as it is on a corner and near to the Milnerton Traffic Department, where lots of
 movement via vehicles and pedestrians are taking place, as well as Learner Drivers coming to pass out.
 According to the technical investigation control sheet in the report, no comments is received from transport
 asset management, transport built environment management and transport infrastructure management. This
 is vital information to receive.
- Councillor Barends requested that the Ward Committee members to be notified of the report.

Councillor Joy Solomon (Ward Councillor: Ward 113) furthermore

said that in terms of the zoning scheme the primary use are utilities services, authority use, rooftop based telecommunication and or free standing bay station. The consent uses include cemetery, funeral parlour, informal trading, crematorium, urban agriculture, airport, wind turbine infrastructure and helicopter landing pad. The report however indicated a possible transfer to human settlements for state housing which cannot happen without a change in zoning.

Councillor Andrea Crous (Ward Councillor: Ward 70) referred to the bottom of page 321 of the agenda. She quoted the comment from TOD indicating that the site is circulated to Human Settlements for investigation regarding suitability for 2-4 storey housing. It must however be noted that the comments from Human Settlements indicates that there is no objection to the transfer of the subject property.

Councillor Crous furthermore enquired as to why the valuations were done according to the General Residential (GR 4) and what it entails for the property.

Mr Shelton Nhiwatiwa indicated that a number of factors are considered in terms of valuations such:

- What is the highest and best use for the property;
- What is the local spatial development framework?

It must be noted that General Residential 4 was deemed as the highest and best use for the property such as the possible development of apartments.

Councillor Mlulami (Ward Councillor: Ward 4) furthermore expressed the importance of consulting all relevant ratepayer's associations, surrounding residents and Ward Committee Members. In view of the above the Ward Councillor requested that the item be referred back to Property Management for further attention and that a new report be submitted to the Subcouncil.

2020/09/10 Page 54 of 55

Resolution Details:

The following emanates from the Subcouncil meeting of 27 August 2020 while discussing the MRA schedule:

A.That the contents of the report be **noted**.

- 1. That the report be deferred back to Property Management in order to get feedback on the comments made.
- 1. That Mr Shelton Nhiwatiwa (Property Management) be tasked with addressing the concerns raised by the Subcouncil and that a new report be submitted to the Subcouncil.

2020/09/10 Page 55 of 55