

MINUTES

OF A MEETING OF SUBCOUNCIL 17 OF THE CITY OF CAPE TOWN HELD IN THE SKYPE MEETING ON THURSDAY, 22 JULY 2021 AT 10:00

ACRONYMS FREQUENTLY USED IN MINUTES

Ald.	Alderman
Cllr(s)	Councillor(s)
PR	Proportional Representative
COCT	City of Cape Town
DA	Democratic Alliance
NHW	Neighbourhood Watch
MAYCO	Mayoral Committee
COD	Community Database
AED	Area Economic Development
ED	Executive Director
EPWP	Expanded Public Works Programme
GIA	Grant-in-Aid
MFMA	Municipal Finance Management Act, 56 of 2003
MRA	Matters Receiving Attention
MURP	Mayoral Urban Renewal Projects
NGO	Non-Governmental Organisation
OPEX	Operational Expenditure
CAPEX	Capital Expenditure
PCER	Progressive Capital Expenditure Report
RFQ	Request for Quotation
SC	Subcouncil
SCM	Supply Chain Management
AJ	Al'Jama-ah
DI	Democratic Independent Party
EIA	Environmental Impact Assessment
CSM	Catchment, Stormwater & River Management
BAC	Bid Adjudication Committee
UM	Urban Management Directorate
CMC	Cape Muslim Congress
EMT	Executive Management Team
PPM	Project Portfolio Management
MPAC	Municipal Project Assessment Committee
SDECD	Social Development and Early Childhood Development

-
- PLEASE NOTE THAT IN TERMS OF COUNCIL'S LANGUAGE POLICY, DECISIONS OF COUNCIL, SUBCOUNCILS AND COMMITTEES WILL BE MADE AVAILABLE UPON REQUEST IN XHOSA AND AFRIKAANS
 - FOR INFORMATION REGARDING OUR PRIVACY PRACTICES, PLEASE SEE OUR <https://www.capetown.gov.za/General/Privacy>

COUNCILLORS

Ald G March	DA (Chairperson)
Ald G Cavanagh	DA
R Adams	DA
M Kleinschmidt	DA
Y Adams	CMC
A Adams	DI
A Hendricks	Al'Jamah

ABSENT WITH APOLOGY: Cllr M Davids – Sick leave

OFFICIALS

C Liebenberg	SC Manager: SC 17
D Kley	Subcouncil 17
L Rossouw	Subcouncil 17
D Jagger	Subcouncil 17
G Lombard	Recreation and Parks
F Peck	Recreation and Parks
J Cedras	Recreation and Parks
F Peck	Recreation and Parks
M Magagula	Social Development and Early Childhood Development
A De Bruyn	Solid Waste
G Booley	Finance
A De Bruyn	Solid Waste
A Parker	Water and Sanitation
G Rigby	Transport
D Epstein	Water and Sanitation
A Le Roux	Water and Sanitation
A Pretorius	Strategic Assets
E Wentzel	Water and Sanitation
W Kloppers	City Health
S Magwayi	City Health
X Fula	Housing
N Mitchell	Solid Waste Management
Z Somyalo	Facilities Management
T Horne	EPWP and CDW
C September	Libraries
G Exford	Informal Settlements

PUBLIC

P Lawrence	Resident in SC 17
------------	-------------------

-
- PLEASE NOTE THAT IN TERMS OF COUNCIL'S LANGUAGE POLICY, DECISIONS OF COUNCIL, SUBCOUNCILS AND COMMITTEES WILL BE MADE AVAILABLE UPON REQUEST IN XHOSA AND AFRIKAANS
 - FOR INFORMATION REGARDING OUR PRIVACY PRACTICES, PLEASE SEE OUR <https://www.capetown.gov.za/General/Privacy>

STANDARD BUSINESS**17SUB OPENING AND PRAYER/MOMENT OF SILENCE**
1/7/2021

The Chairperson opened the meeting at 10:00am and welcomed everyone present.

17SUB APOLOGIES/LEAVE OF ABSENCE
2/7/2021

The SC received an apology from the Chief Whip's office for Cllr M Davids.

The following apologies were received from the officials:
C Frehse (Water and Sanitation); H Gaibe (Transport); S September (Housing)

RESOLVED that:

The above apologies be noted.

17SUB CONFIRMATION OF MINUTES
3/7/2021

Cllr Kleinschmidt proposed the acceptance of the special minutes of 03 June 2021 and the minutes of 20 May 2021 and it was seconded by Ald Cavanagh.

RESOLVED that:

The minutes of the meetings held on 03 June 2021 and 20 May 2021 **be approved**.

17SUB CHAIRPERSON'S REPORT
4/7/2021

Good Morning Goeie Môre, Molweni, Salaam Alderman, Councillors, Manager, Subcouncil Staff, Officials, Members of the Public and Representatives of the Media who may be present.

Councillors, it gives me great pleasure to welcome you to our July 2021 Subcouncil meeting. I trust you had a good recess.

MOMENT OF SILENCE

Councillors, kindly keep our Manager, Christa Liebenberg and our colleagues, Councillor Magedien Davids, Councillor Rashid Adams and Neville Williams in our thoughts and prayers for their speedy recovery.

WARD ALLOCATIONS

I am very pleased and proud to report that our Subcouncil recorded a 98.6 % spend on our 20/21 Ward Allocation budget. The performance of Subcouncil 17 scores with the best out of all the Subcouncils if we compare this percentage to the other Subcouncils in the Metro.

I would like to sincerely give a great thanks to the Subcouncil Manager, the administration staff, line departments and Councillors. You worked tirelessly around the clock to ensure that all our projects are a success. Your hard work and dedication never goes unnoticed and I am extremely privileged to be working with all of you.

-
- PLEASE NOTE THAT IN TERMS OF COUNCIL'S LANGUAGE POLICY, DECISIONS OF COUNCIL, SUBCOUNCILS AND COMMITTEES WILL BE MADE AVAILABLE UPON REQUEST IN XHOSA AND AFRIKAANS
 - FOR INFORMATION REGARDING OUR PRIVACY PRACTICES, PLEASE SEE OUR <https://www.capetown.gov.za/General/Privacy>

Apart from the day-to-day enforcement, the City's agencies are trying their utmost to deal with a host of other public safety threats in various parts of the metropole.

In the past few weeks, Cape Town has seen an escalation in violence in the taxi industry and random acts of unrest. The City is working with the support of the South African Police Service (SAPS) to address these threats to public safety. In addition, we note and do not condone the violence that has erupted in parts of KwaZulu-Natal and Gauteng in recent weeks, resulting in large scale looting and unrest. For the moment, Cape Town is unaffected, but we are working on contingency plans to ensure that any such threats on our doorstep are addressed and defused as soon as possible, should the need arises.

Our enforcement agencies are under pressure, with all of the additional threats, at a time when they are also expected to police the disaster management regulations amongst efforts to reduce the number of Covid-19 cases as the country deals with the third wave of infections, and address day-to-day enforcement priorities.

COVID-19 VACCINATIONS

The City of Cape Town's Health Department has encouraged eligible residents to register for the vaccine, while those over 60 are encouraged to present themselves to vaccination sites regardless of whether they have registered or received an SMS.

The number of people infected has risen and there is no doubt that we are in the third wave. We have seen a steady week-on-week increase in new cases, admissions and fatalities.

The City of Cape Town and the Western Cape Government are proud to announce the Athlone Stadium as the first drive-through and walk-through mass vaccination site in the Western Cape.

The City has leased the stadium free of charge to the Western Cape Government, which is mandated with administering Covid-19 vaccines.

The aim is for the walk-in facility to be operational in early August and the drive through facility, two weeks later.

The drive-through facility has taken much preparation, including an intensive traffic plan to minimise long queues as far as possible. The drive-through offers an alternative vaccination option to residents.

The drive-through will follow the same steps as a walk-through, with cars stopping at four stations, which will ensure that residents are successfully screened, registered and vaccinated.

The City is in the process of finalising plans at the stadium for, among others, connectivity, vaccine storage, health technology, social distancing protocols, furniture acquisition, disinfecting, waste management, fire and evacuation detail, as well as security and events coordination.

Once these plans are final, the site will be handed over to the Western Cape Government for the operational phase. This sphere of government has the mandate and budget for overall coordination, clinical and facilities management.

Scientific data proves that vaccines are safe and save lives, and so I urge every person to register for their vaccine when it is their turn. Vaccines remain our best tool to beat Covid-19, so that we can once again do the things we love, be with the people we love, and do the work that supports our family

-
- PLEASE NOTE THAT IN TERMS OF COUNCIL'S LANGUAGE POLICY, DECISIONS OF COUNCIL, SUBCOUNCILS AND COMMITTEES WILL BE MADE AVAILABLE UPON REQUEST IN XHOSA AND AFRIKAANS
 - FOR INFORMATION REGARDING OUR PRIVACY PRACTICES, PLEASE SEE OUR <https://www.capetown.gov.za/General/Privacy>

Everyone over the age of 35 is currently eligible to register for their Covid-19 vaccine, and is urged to do so by using any of the following steps:

- Visit the vaccine website on www.westerncape.gov.za
- WhatsApp the word REGISTER to 0600 123456
- Dial *134*832*ID number# if you don't have internet access;
- If you are over 60, you can be registered and vaccinated in one go at your nearest site.

DAM LEVELS

The total capacity of dams supplying the Cape Town metro increased by 2,4% in the last week, from 93,2% the previous week to 95,6%. At the same time last year, dam levels were at 77,1%.

Although water restrictions were lifted from 1 November 2020, the regulations in the City's Water By-law are still in effect at all times.

In Conclusion

Councillors, I propose that the Hadjie Ebrahim item that served on the last agenda, be placed on the MRA for monitoring, so that we can discuss this matter further.

I have kept my report rather short and concise. Let us continue to wear face masks, wash our hands regularly and practice social distancing as our country moves towards ultimately beating the Covid-19 pandemic, and as a sign of our respect and compassion to our fellow residents.

Stay strong, stay safe and may God bless you and keep you.

Thank you, Baie Dankie, Enkosi, Shukran.

Councillors, at this time of my address, I would like to handover to the Ward Councillors to highlight all their achievements, good news and happenings in their Wards.

ALD George March
Chairperson, SC 17

Ward 49 Report back

Cllr R Adams reported that seven organisations in his ward received the Mayor's Awards and said that he was very proud of them. He said that on 16 June 2021, together with the Arts and Culture Department, they had a successful Healing Outreach Programme. He said that due to Covid, they could not handover the quilt, but that it will be put on display at the Athlone Library.

Ward 60 Report back

Cllr Kleinschmidt reported the following:

- Lansdowne Clinic has become a Vaccination Centre – they have been doing 100 vaccinations per day. They ran out of vaccines and are waiting on the supplies.
- They are continuing with outreach programmes at Flamingo Heights. Mr Adonis and Mrs Ebrahim, two ward committee members, are still doing excellent work in the informal settlement. Mrs Powell and Herschell are assisting with the fixing of the

community hall.

RESOLVED that:

The content of the Chairperson's speech and the report back of the ward Councillors be **NOTED**.

17SUB 5/7/2021 MATTERS RECEIVING ATTENTION

1. Motion: Implementation of the bridge over Vygieskraal River at Statice Heights (17SUB18/1/2017)

The SC Manager reported the following:

73Q Vygekraal Pedestrian Bridge Project.

The Deviation Report was send to the ED on 29 June 2021 for her signature.

The report will then be put on the agenda of the BAC.

ACTION: Project Manager, Sheraan Mohammed

Noted.

ACTION: C Liebenberg / Mr M Mallick /Sheraan Mohamed

2. Subcouncil Building (17SUB18/2/2017)

Another application for additional space was submitted for signatures. The new form had to indicate remote work arrangements.

ACTION: Project Manager, Elzane Bothma

Noted.

3. Disposal Induland Park Erf 62859, Hanover Park (17SUB12/10/2017)

Ms Liebenberg reported the following:

An update was asked in the MRA process and in an e-mail dated 20 July 2021 about the progress.

Erf 62859 forms part of the New ATHLONE INFILL HOUSING PROJECT PH 1 – the project consists of 5 parcels of land in Heideveld, Bridgetown, Newfields, Pinati Estate and Lansdowne (Erf 62859), respectively.

The appointment of the professional team will be concluded by end April 2021. The Project Team will be liaising with the Local Ward Councillors and Sub Council w.r.t. the formation of a Project Steering committee once the appointments are completed

The current scope of works under this appointment will deal with all the development issues up to tender approval and this is expected at latest to be concluded by 30 June 2023 or sooner. This includes any EIA, Water Use Licence Applications, Heritage Reports, Town Plan approvals, General Plans, Civil and Electrical Designs and the tender documentation.

The construction of the civil services will be dealt with under a separate contract thereafter.

ACTION: Project Manager, Douglas Norman

Noted.

4. Vygieskraal Informal Settlement: Proposed Development (17SUB15/1/2018)

Ms Liebenberg reported the following:

Thirty-six (36) beneficiaries moved to Forest Village. The final 4 will be relocated during August 2021.

ACTION: Project Manager, Gregory Exford

Noted.

5. Motion: Lansdowne Station Precinct: cleaning and rehabilitation through transversal approach by all Directorates

Ms Liebenberg reported that:

Director Solomons-Johannes forwarded PRASA a letter about the approval of an Informal Trading Plan on their property. Dr L Mdunyelwa is following up regarding a response to the letter.

Transport is waiting for the Parking Management Tender to be implemented.

ACTION: Project Manager, Gershwin Fortune

Noted.

6. MURP Projects (2020/2021)

The SC Manager reported the following on the final expenditure of the MURP projects for 2020/21:

ID	Description	Sum of Budget	Sum of Actual	% Spent
		R2 000 000.00	R1 924 751.47	96.24%
SPX.0001417	Rejuvenation of Subcouncil 17	R1 413 000.00	R1 359 788.68	96.23%
SPX.0001418	Safer Neighbourhoods	R254 000.00	R253 969.63	99.99%
SPX.0001419	Community and Social Development	R333 000.00	R310 993.16	93.39%

6.1 Rejuvenation of Subcouncil 17 Precincts

Solid Waste Cleansing was implemented in the three wards. The numbers of workers varied, because of attendance challenges, but were roughly Ward 48, nine (9) workers, Ward 49, 18 workers, and Ward 60, eight (8) workers.

Initiatives for the project also included:

Two mural art projects in Langa, Repairs to the Bungha Park fence. Toilet hire for Lansdowne Station Precinct. Kromboom Avenue Tree Pruning. Repairs to

playground equipment and rubber matting throughout the Subcouncil area.

Paint and tools for Hadjie Ebrahim Informal Settlement Structures facing the Road: This was painted by the residents who were also EPWP workers. The aim was to improve the environment for customers visiting businesses in the area.

Noted.

6.2 Safer Neighbourhood

The project included:

Rubber matting surface repairs Cox Crescent.

Gym equipment repairs.

Tree maintenance in hot spots on road reserves.

Fencing repairs.

Noted.

6.3 Community and Social Development Programmes, Flamingo Heights Informal Settlement

The two workers have been appointed through the Temporary Employment Services Tender, and started work as of 1 October 2020.

The survey of the community and which people do not have ID's and birth certificates was finalised and Social Development is following up regarding these. The available amount has been allocated to Social Development Projects. A Youth Development Project and a Parenting Project were initiated.

ACTION: Project Manager, Christa Liebenberg

Noted.

MURP PROJECTS 2021/ 2022

6.4 SPX.0001778 REJUVINATION OF SUBCOUNCIL 17 FOCUS AREAS

R1,440,400.00

Planned:

1 Project Officer, Ward 48 1 Supervisor and 15 EPWP workers, Ward 49 1 Supervisor and 12 workers, Ward 60 1 Supervisor and 12 Workers.

6.5 SPX.0001779 ATTRACTIVE PUBLIC OPEN SPACES

R100,000.00

Ward 49 Repairs and Maintenance

6.6 SPX.0001780 COMMUNITY AND SOCIAL DEVELOPMENT PROGRAMMES

R393,013.78

Ward 48 Community capacity building programme.

Ward 49 Water safety and life guard programme.

Ward 60 ECD Staff Member Flamingo Heights Informal Settlement, Community Hall repairs, community programmes.

7. Community based task teams Covid 19 – Klipfontein Corridor

The WhatsApp groups of the Ward Committees are utilized for communicating Covid-19 information and measures.

Noted.

8. C3 NOTIFICATIONS

C3 PROGRESS PUBLIC HOUSING - C3'S AND SERVICE DELIVERY CHALLENGES

The SC Manager reported that:

A meeting was held about the reports and how Public Housing reports can be obtained. Public Housing has been invited to the meeting of 22 July 2021 to present their monitoring system with regard to C3's and the flats repairs matters.

Mr Fula of Housing reported the following:

- It is important that people log a call in order to get a complaints / reference number to send to the upgrade and maintenance team.
- They have a back log of over 50 000 complaints and the depot does not have the capacity to deal with all the complaints timeously. They have employed the National Housing Corporation Agency to assist with the backlog. They have provided them with the C3 notification list and they will make sure that the R50m does not disappear, but that the community benefit from it.
- He will supply the Councillors with the maintenance work schedules to be undertaken.
- He encouraged Councillors to continue to submit all complaints to the housing office. He pointed out that if a complaint is not for them, they refer it to the relevant department to action.

Cllr R Adams thanked Mr Fula for his attendance and for the information. He said he had a serious problem with the attitude of the staff working at the housing office. He said that they were extremely rude to the residents and they hold the people ransom as no oversight is done on the work that they need to do. He said he was looking forward to working with Mr Fula to resolve this matter as the residents are also worthy of respect.

Ald March stated that street lighting was a major problem and that the call out time was too long. He said that he was glad that they going to look at the staff and the call out time.

Mr Fula said that he agreed with Cllr that they should deal with the staff members as they sometimes use the tenants as scapegoats. He said that residents must insist on a C3 notification number and that they should not leave without receiving a number. He said that they will definitely look at the timeframe when a van is despatched as accountability is important. Mr Fula said Housing is willing to do a presentation with regard to the maintenance on a quarterly basis to the SC.

Ald March thanked the official for the offer to give feedback on a quarterly basis and said that the SC manager will definitely invite them every quarter

Noted.

FINANCIAL REPORTS AND IDP

17SUB PROGRESSIVE CAPITAL EXPENDITURE REPORT (PCER): JUNE 2021 6/7/2021

Mr Lombard of Parks reported that funds have been committed to the parks projects in Wards 48 and 49 and that they are still working through other quotes and will commit shortly. He said that a hold was put on the Echo Park walking track in Ward 60 as there was an interest by Transport for a portion of the park.

Mr Cedras of Parks stated that they were well ahead of schedule with regard to the expenditure of the ward allocation projects and that future projects are up for discussion.

Mr September of Libraries said that funds have been committed for the Lansdowne Library and that the project was ahead of schedule. He informed the meeting that he was instructed by his director that he can no longer use the RFQ process to procure items for the libraries. He said that he did inform the SC and Ward Councillors and said that the Councillors might have to redirect those funds, if he does not find a tender to procure the goods.

Ald Cavanagh said that he was a bit perturbed with what Mr September told them and said that there was not always a tender in place. He wanted to know what happens if there is no tender to be found and how can the SC deal with this moving forward.

Ald March concurred with Ald Cavanagh and said that the Councillors depend on the officials for guidance and they should inform the Cllrs of this information when they allocate their funds.

Mr September informed the meeting that he was told last week only that he cannot use the RFQ process anymore, but in future he will make sure he will know what tenders are available and will advise the Cllrs accordingly.

Ms Liebenberg stated that this decision came from the Director Libraries and Information Services, but that she arranged a meeting with the Cllrs to discuss their library projects.

Mr Rigby of Transport reported that they are in the planning stage and that the implementation of the projects will commence in September only, after the heavy rain season.

Mr Cedras of Parks told the meeting that they are busy creating the Project Initiation Document (PID) for the park attendants. He noticed that there is already expenditure on the project and will look into that. However, he said that this will not delay the process.

RESOLVED that:

The content of the Progressive Capital Expenditure Report: June 2021 be noted.

**17SUB MURP OPERATIONAL PROJECTS FINAL EXPENDITURE 2019/20 FOLLOW-UP
7/7/2021 REPORT, SUBCOUNCIL 17****RESOLVED that:**

The content of the MURP Operational Projects Final Expenditure 2019/20 Follow-Up Report, Subcouncil 17 be noted.

POLICIES AND BY-LAWS**17SUB DRAFT AMENDMENT TO CITY OF CAPE TOWN AIR QUALITY MANAGEMENT
8/7/2021 BYLAW, 2016, FOR PUBLIC COMMENT****RESOLVED that:**

The content of the Draft Amendment to City of Cape Town Air Quality Management Bylaw, 2016, for Public Comment be **noted**.

MONTHLY/QUARTERLY REPORTS, EXCLUDING FINANCIAL REPORTS**17SUB EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REPORT ON THE
9/7/2021 IMPLEMENTATION AND PROGRESS IN THE THIRD QUARTER OF 2020/21**

Miss Horne of EPWP informed the meeting that no big outside activities will take place under Alert Level 4 and that they will let the SC know when they will resume with public participation.

RESOLVED that:

The content of the Expanded Public Works Programme (EPWP) Report on the Implementation and Progress in the Third Quarter of 2020/21 be **noted**.

**17SUB COMMUNITY SERVICES AND HEALTH DIRECTORATE: CITY HEALTH
10/7/2021 DEPARTMENT AREA CENTRAL: KLIPFONTEIN SERVICE DELIVERY REPORT FOR
1 JULY 2020 TO 31 MARCH 2021**

Cllr Kleinschmidt commended the Lansdowne Clinic staff for their excellent work and for the successful role out of vaccination programme. He wanted to know what the delay was with the delivery of more vaccines.

Mr Silulami of Health said that he will follow up and get back to the Cllr.

RESOLVED that:

The content of the Community Services and Health Directorate: City Health Department Area Central: Klipfontein Service Delivery Report for 1 July 2020 to 31 March 2021 be **noted**.

**17SUB LIBRARY AND INFORMATION SERVICES: QUARTERLY ACTIVITY REPORT FOR
11/7/2021 THE PERIOD 1 JANUARY 2021 TO 31 MARCH 2021****RESOLVED that:**

The content of the Library and Information Services: Quarterly Activity Report for the

- PLEASE NOTE THAT IN TERMS OF COUNCIL'S LANGUAGE POLICY, DECISIONS OF COUNCIL, SUBCOUNCILS AND COMMITTEES WILL BE MADE AVAILABLE UPON REQUEST IN XHOSA AND AFRIKAANS
- FOR INFORMATION REGARDING OUR PRIVACY PRACTICES, PLEASE SEE OUR <https://www.capetown.gov.za/General/Privacy>

Period 1 January 2021 to 31 March 2021 be **noted**.

**17SUB WARD COMMITTEE MEMBERS QUARTERLY REPORT:01 JANUARY 2021 –
12/7/2021 31 MARCH 2021**

Ald March commended the ward Councillors for their excellent interaction with their ward committees and encouraged Cllrs to bring unresolved matters to the SC to assist with resolving them.

RESOLVED that:

The content of the Ward Committee Members Quarterly Report:01 January 2021 – 31 March 2021 be **noted**.

**17SUB RECREATION AND PARKS: AREA CENTRAL – QUARTERLY REPORT TO
13/7/2021 SUBCOUNCIL 17 1 APRIL TO 30 JUNE 2021**

RESOLVED that:

The content of the Recreation and Parks: Area Central – Quarterly Report to Subcouncil 17 1 April to 30 June 2021 be **noted**.

CLOSING ITEMS

**NEXT MEETING DATE: 26 AUGUST 2021 CUT OFF DATE FOR REPORTS: 16
AUGUST 2021**

MEETING CLOSING

The Chairperson thanked everyone for attending and closed the meeting at 12:25.

Ald George March
Subcouncil 17: Chairperson

Date