

**MINUTES****OF A MEETING OF SUBCOUNCIL 14 OF THE CITY OF CAPE TOWN, ON MONDAY 23<sup>rd</sup> JULY 2021 AT 10:00, VIA SKYPE**

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**PRESENT****COUNCILLORS**

Name	Ward	Party	Notes
Cllr Luyanda Nyingwa	37	ANC	
Cllr Luvuyo Zondani	38	ANC	
Cllr Khaya Yozi	39	ANC	
Cllr Sonwabo Ngxumza	42	ANC	
Cllr Bonita Jacobs	45	DA	
Cllr Noluthando Makasi		ANC	Subcouncil Chairperson
Cllr Mlungisi Bafo		PAC	
Cllr Mabatho Kumeke			

**OTHER COUNCILLORS**

None

**ABSENT WITH APOLOGIES**

Name	Ward	Party	Notes
Cllr Luyanda Nyingwa	37	ANC	Leave

**ABSENT WITHOUT APOLOGIES**

Name	Ward	Party	Notes
Cllr Mlungisi Bafo	PR	PAC	

**OFFICIALS**

Name	Representing
Mr. Anthony Daniels	Subcouncil 14 Manager
Ms. Lusanda Ndumela	Subcouncil 14 - Administration Officer
Ms. Nomvuyiso Fanishe	Subcouncil 14 - Executive Personal Assistant
Ms. Vuyiseka Neti	Subcouncil 14 - Secretary
Mrs. Nokuzola Mbangi	Subcouncil 14 - Senior Clerk
Ms. Sive Makonco	Area Economic Development
Mr Hendrik De Wee	Traffic Services
Jacques Cedras	Recreation and Parks
Thabo Bidla	Recreation and Parks
Lizelle Saaiman	City Health
Jason Hamilton	Law Enforcement

**ACRONYMS FREQUENTLY USED IN MINUTES**

ABSDMT Area Based Service Delivery Management Team

AED	Area Economic Development
Ald.	Alderman
ANC	African National Congress
CCT	City of Cape Town
CDW	Community Development Worker
COD	Community Organisation Database
Cllr(s)	Councillor(s)
CLO	Community Liaison Officer
CPF	Community Police Forum
CRU	Community Residential Units
DA	Democratic Alliance
EFF	Economic Freedom Fighters
EFF	External Financing Fund
EPWP	Expanded Public Works Programme
GIS	Geographic Information System
HDA	Housing Development Agency
HOTTS	Home Ownership Transfer, Tenancy Management and Staff Housing
IDP	Integrated Development Plan
ISB	Informal Settlements and Backyarders
Km	Kilometre(s)
LIS	Library and Information Services
MAYCO	Mayoral Committee
MFMA	Municipal Finance Management Act

MURP	Mayoral Urban Regeneration Programme
NGO	Non-governmental Organization
NST	Neighbourhood Safety Team
OPM	Organisational Performance Management
OPP	Organizational Policy and Planning
PIF	Public Investment Framework
PMO	Project Management Office
PPU	Public Participation Unit
PR	Proportional Representative
PSC	Project Steering Committee
RDP	Reconstruction and Development Programme
RFQ	Request for Quotation
RSA	Republic of South Africa
SAPS	South African Police Service
SDECD	Social Development and Early Childhood Development
SWM	Solid Waste Management
TRA	Temporary Relocation Area
USDG	Urban Settlements Development Grant
WMD	Water Management Device

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MINUTES

OF A MEETING OF SUBCOUNCIL 14 OF THE CITY OF CAPE TOWN, ON MONDAY 17<sup>TH</sup> OF MAY 2021 AT 10:00, VIA SKYPE

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**STANDARD BUSINESS****14SUB  
1/7/2021      OPENING AND PRAYER/MOMENT OF SILENCE**

Cllr Makasi requested a moment of silence be observed.

**14SUB  
2/7/2021      APOLOGIES/LEAVE OF ABSENCE**

The following apologies and leave of absences were noted.

Cllr Luyanda Nyingwa - on leave

Nocawe Mlandu - vaccination appointment

Charl September – vaccination appointment

Cllr Yozi asked if we received any apologies from Cllr Dambuza and Cllr Bafo.

Cllr Makasi said that no apologies were received in the office maybe they will join the meeting later.

Cllr Zondani adopted the apologies, seconded by Cllr Yozi.

**14SUB  
3/7/2021      CHAIRPERSON'S REPORT**

*Morning everyone, it is such a great pleasure to welcome back all councillors from recess I'm sure others were not even aware we were on recess as we have a challenge of the pandemic facing our people and service delivery issues facing our people and the cold rainy days which left most communities stranded with little or no help from the city.*

*Our journey is a very difficult one and requires us to be very careful and vigilant at all times, we work hard and always look over our shoulders not knowing what will happen to us or who is next, what happened to Cllr Bolitye is sad and shocking. It is difficult to accept that she is no more, a very bubbly, vibrant and active councillor who worked hard for her community against all odds, may her beautiful soul rest in peace.*

**Cllr Makasi requested a moment of silence be observed.**

*We are now officially on the 2021/2022 financial year and ward councillors should have already touched base with the Manager to properly plan for their projects and programs. I'm appealing to you to please submit your project plans and dates to both the project managers and the Subcouncil. This thing of you wanting to wait until the month of the event must come to an end as it affects our spending at the end of each financial year. You would notice that some councillors lost money in the last financial year due to unnecessary delays.*

*My office has been approached several times by the subbies, community stakeholders and the contactor regarding the erf 8448 progress. We have discovered numerous challenges faced by the subbies in order for them to accomplish the mission of delivering decent houses as expected but we have*

*managed to bring Province on board and process is unfolding nicely. But the bone of contention is that subcontractors want to dictate the terms of operation on site and it can't be as they must just build houses and not delay the project.*

*I am still working with the Subcouncil manager, ward 41 Cllr Manata in resolving the incompetency and poor service rendered by the contractor working in Gugulethu Mid-Sewer Project as it is overdue. Their contract has ended and are expected to vacate the site and the city will start a process of advertising so that a new contractor gets appointed to finish up the work started.*

*We have a series of reports that are due to be presented to the Subcouncil but because of signatures not obtained on time, those reports might not be ready and would require us to call a special Subcouncil meeting to deal with them. The Manager will take us through those reports and give guidance whether there are any reports back yet.*

*In the past weeks the Neighborhood Watch were working tirelessly safeguarding the shopping malls within the Subcouncil jurisdictions and promoting safety for our people at large against the vandalism and looting. We salute the work done by the councilors in restoring peace and emphasizing tranquility to the citizens during the national shutdown which left the economy of other provinces vulnerable and insecure.*

*Vaccination program has finally arrived for our age group so I appeal to all councilors to be in the forefront and assist where necessary especially making provisions or recommending conducive or central venues within the wards for the department of health to easily do their work.*

*Lastly I want to plead with all of you to please be extra careful in everything we do, we must be cautious as the virus is still spreading and silently killing our people on a daily basis, abantu bakuthi balala bangavuki!*

*I thank you!!*

**In terms of Section 21.3 of the Rules of Order for Subcouncil Meetings of the City of Cape Town, the Chairperson permitted the members to respond to the Chairperson's report.**

Cllr Yozi greeted all in the meeting. He welcomed the Chairperson's speech and said it captures everything in Subcouncil 14. It gives highlights on the progress and also said he would like to applaud all the stakeholders that are trying to make sure there is no looting in our areas and also they are assisting with meeting with the taxi associations in getting a solution in resolving the issues.

Ald Jacobs welcomed the speech and sent her deepest sympathy to the ANC for losing one of their councillors. She also said that the virus is spreading in our communities. The sad part is that there are people living in the streets and it's the rainy season.

Cllr Zondani welcomed the speech and said that Cllr Makasi is a true leader and would like to mention that they will make her proud.

Cllr Manata said that innocent people are killed because of the taxi violence and there are major job losses not only because of COVID 19, the taxi violence is also taking its strain on the community. She also said that the issue of the sewer blockage that is not resolved in Ward 41. People said they are going to picket to the Subcouncil office or to the Civic Centre to get assistance.

The Chairperson said that she was informed that the taxi owners would like to meet Councillors and individual political parties in trying to resolve their issues as the violence is affecting the whole of the City.

**14SUB  
4/7/2021**

**CONFIRMATION OF MINUTES SUB COUNCIL MEETING - 17 MAY 2021**

Cllr Yozi proposed adoption of the minutes seconded by Cllr Zondani.

There was unanimous agreement of the resolution.

**RESOLVED**

That the minutes of Subcouncil meeting of 17 May 2021 **BE ADOPTED**.

**ACTION: ANTHONY DANIELS**

**14SUB  
5/7/2021**

**CONFIRMATION OF MINUTES - SPECIAL SUBCOUNCIL MINUTES - 04 JUNE 2021**

Cllr Zondani welcomed the minutes and said that he would like to applaud Mr Daniels on a job well done for the improvement in the quality of the minutes.

Mr Daniels said that the word Special is not added to the heading of the meeting and is not written correctly. The surname of the official Thembisa Tsoga should reflect as Thembisa Qamane.

Cllr Makasi also said that she noticed that there are three sets of minutes but the index page is not stated as such.

Cllr Zondani seconded the adoption of the minutes.

There was unanimous agreement of the resolution.

**CONFIRMATION OF MINUTES – ADJOURNED PART OF SPECIAL SUBCOUNCIL MINUTES - 17 JUNE 2021**

Cllr Manata adopted the minutes.

Cllr Yozi seconded.

There was unanimous agreement of the resolution.

**RESOLVED**

That the minutes Special Subcouncil Minutes of 04 June 2021 **BE ADOPTED** with corrections.

That the minutes Adjourned Part of Special Subcouncil Minutes of 17 June 2021 **BE ADOPTED**.

**ACTION: ANTHONY DANIELS**

**14SUB MATTERS RECEIVING ATTENTION**  
**6/7/2021**

The Subcouncil Manager reported on MRA items making the following comments.

MRA	Item Number	Description	Recommendation	Comment
1	14SUB 3/9/2019 SM	HOUSING MATTERS IN SUBCOUNCIL 14	Open	Mr. Daniels said that he will be in contact with the department for the reports that are still outstanding.
2	14SUB 8/10/2019	ROLL-OUT NATIONAL SOLAR WATER HEATER PROGRAMME BY THE DEPARTMENT OF MINERAL RESOURCES AND ENERGY (DMRE) AND CETRAL ENERGY FUND (CEF) IN CITY OF CAPE TOWN: SOCIAL FACILITATION FOR TECHNICAL FERSIBILITY ASSESSMENT	Open	The department is waiting on a response from the national department in terms of the roll out of the solar geyser heating programme.
3	14SUB 11/11/2019	REPORT ON INVESTIGATION OF THE CAPACITY OF THE SEWER INFRASTRUCTURE IN THE GUGULETHU AND NYANGA AREAS OF SUB COUNCIL 14	Open	Mr. Daniels said MRA item No 3, 10 and 13 are related. Cllr Yozi was supposed to table a motion in the Council.  The educational plan that was submitted by Thembisa and will be followed up to understand impact made.  Mr. Daniels proposed that this matter be escalated to the City Manager.
4	14SUB 3/6/2020 SM	PROJECT IDENTIFICATION- R2 MILLION MURP ALLOCATION TO SUB COUNCIL 14	Open	Mr. Daniels said that a close out report for the Community Ambassadors will be tabled in the next sub council meeting. A close up report will

				also need to be done for the Green Jobs Project.
5		SUBCOUNCIL 14: THE ESTABLISHMENT OF NYANGA INITIATION SITE AD HOC TASK TEAM	Open	Mr. Daniels reported that Arts and Culture is not yet ready to table a report. The department have been in discussions with Western Cape Provincial Government, Department of Cultural Affairs and Sports about management arrangements for the site.
6		PROPOSED LEASE OF CITY OWNED LAND, BEING ERF 13277 NYANGA, BOUNDED BY MTSHA, NJWELE AND SIPHIKA ROAD, NYANGA: Ilinge LABANTWANA DAYCARE CENTRE.	Close	Mr. Daniels said that minutes of the previous Subcouncil meeting was submitted to Property Management.
7		IMPLEMENTATION OF THE URBAN MANAGEMENT DIRECTORATE'S HUMANITARIAN PRORAMME IN SUBCOUNCIL	Open	Mr. Daniels said that a Phase 1 close out report will be tabled in the next Subcouncil meeting.  There will be a meeting with the organisations individually on Monday 19 July 2021 regarding phase 2 implementation
8		THE GRANTS-IN-AID ALLOCATION: SUBCOUNCIL 14 HUMANITARIAN FOOD RELIEF PHASE 2	Open	Mr. Daniels indicated he will be meeting with the service providers on Monday 19 July 2021. Funding has been transferred to the organisations.



9		GRANT-IN-AID APPLICATION – 2020/21 FINANCIAL YEAR	Close	Mr. Daniels indicated that item 9, 12 and 17 are related. aid that we were not able to disburse the funds to the identified organisations.
10		MOTION IN TERMS OF RULE 18 OF THE RULES OF ORDER FOR SEWER BLOCKAGES IN SUBCOUNCIL 14	Open	See comment under item 3.
11		REVIEW OF THE SUBCOUNCIL WARD ALLOCATION PROCESS: FINANCIAL YEAR 2022/2023	Open	Mr Daniels said that we are a point where Councillors should proposed their Ward allocation ideas in order to send to Project managers for costing.  We should have a report in the November meeting if all the processes are done.
12		GRANT-IN-AID APPLICATION - 2020/21 FINANCIAL YEAR	Close	See comment under item 9.
13		SEWER PROBLEMS - EDUCATION AND AWARENESS CAMPAIGN WITH LEADERSHIP STRUCTURES	Open	See comment under item 3.
14		AMENDMENT TO THE SERVICE PROVIDERS IMPLEMENTING PHASE TWO OF THE HUMANITARIAN RELIEF PROGRAMME IN SUBCOUNCIL 14	Close	Mr. Daniels reported that this matter was resolved and the amendment proposed by Councillors were implemented.

15		ASSET MANAGEMENT IN SUBCOUNCIL 14	Open	<p>Mr. Daniels said a report was sent to the councillors of the status of our SC 14 Asset which states that we have 52 assets that are not verified.</p> <p>He also said that we have to do the verification process if we will be writing off those that are missing.</p> <p>Mr. Daniels said that Councillor Support will take over all the assets that are bought for Councillors and will be listed under Subcouncil 14 assets register.</p> <p>Subcouncil will no longer buy assets for councillors offices. Any assets bought will be kept at the Subcouncil and will have to be booked out and returned.</p> <p>Mr. Daniels said that he received an email from an external source to investigate an asset that was bought for a particular ward.</p>
16		SUBCOUNCIL 14 PROJECTS PLANNED FOR IMPLEMENTATION WITH THE R1.9 MILLION OPERATIONAL FUNDING ALLOCATION DURING 2021/2022 FINANCIAL YEAR	Open	Projects have been identified and scopes and project timelines approved. PIDs are being finalized.
17		GRANT-IN-AID APPLICATIONS – 2020/21 FINANCIAL YEAR	Close	See comment under item 9.

Cllr Yozi said that most of the MRA's are dealt with and would like a report on the Solar Geyser Heating Programme as he received a call from someone who did a feasibility study on the installation of 20 solar systems. Youth in the ward were part of the team and he is getting calls from people wanting to find out when is the project going to start.

Ald Jacobs said that she is not happy with the fact that the organisations that applied for GIA did not get the funding and this is the second year that funds are not paid out to organisations that met the criteria. She said that this causes conflict in communities as if councillors do not care about poverty, whilst they are not to be blamed because they allocate the funds to the Subcouncil.

She also said that she was informed that all documentations were submitted in time by the organisations.

Cllr Zondani said that the issue of GIA not being disbursed to organisations that applied does not sound well within the community and with the councillors as well. He said that some issues are administrative and needs to be investigated and dealt with before the new councillors intake by the Subcouncil Manager, as it is not correct that organisations submits documents and be informed that documents are lost and need to resubmit especially now with COVID19 people could not go around to other departments whose people were working from home.

He also said that he needs intervention on how the process was done and what should be done administratively. He also mentioned that he would like to find out with the issue of the external investigation that will be done and whether this is the proper platform to report such issue that are not concluded.

Mr. Daniels said that he will follow up with the department that deals with the Solar Geyser Programme to report to the Subcouncil meeting. He said that on the issue of the GIA there is no excuse. He indicated that he was ready in February 2021 with a report for some of the money but withheld the report due to a further advertising process.

He also mentioned that for this financial year 2021/2022 an advert was sent out and if we do not get any applications by the October meeting the funds will have to be reallocated to other projects. This time there will only be one round of advertising.

Mr. Daniels said that he is aware of the hold-ups in implementation of projects within the Subcouncil office. There is a system in place on how we will be doing things. He also said that he is mentioning the assets in the meeting to demonstrate the seriousness of the matter.

Cllr Makasi said that the items were bought with ward allocation funding and if a community member writes or calls the manager he has the right to investigate that. She also said that with the Community Humanitarian Relief funding there were Councillors who did not meet with the organisation that did not implement in Phase 1 and would like to know if that was dealt with. She would like the organisations to involve the Councillors when they are doing deliveries of the dry ingredients.

She also mentioned that with the issue of Grants-in-Aid funding not being paid out to qualifying beneficiaries it is not a good reflection as it would be seen that the ward councillors are not listening to the needs of their communities and it is a

repetition of the same thing of money being allocated and at the end of the financial year funds are unspent. She said that official concerned has been doing this work for quite some time and it is not proper that we have discrepancy in our work.

Cllr Makasi said that the Manager need to take this matter seriously. The Councillors allocate funding and also inform organisations to be on the lookout and for the funds not to be paid out is a serious issue and concern.

Cllr Makasi said that there is a recommendation from the Subcouncil Manager that we close some MRA's.

Cllr Yozi said that he recommends that we close the 5 MRA's, seconded by Ald Jacobs.

Cllr Makasi mentioned that in her speech she mentioned that we will have late items and would like to know if we received those reports or we will have a special sub council meeting in dealing with those reports.

Mr. Daniels said that we will have a Special Subcouncil meeting to discuss the reports.

There was unanimous agreement of the resolution.

#### **RESOLVED**

That the Report on MRAs **BE NOTED** with the recommendations made.

#### **ACTION: ANTHONY DANIELS**

**14SUB  
7/7/2021**

#### **RECREATION AND PARKS: AREA CENTRAL – QUARTERLY REPORT TO SUBCOUNCIL 14 01 APRIL TO 30 JUNE 2021**

Mr. Daniels gave an opportunity to Mr. Cedras to speak on this item. Mr Cedras indicated Mr Bidla will address the Recreation element of the report.

Cllr Yozi said that in Millers Phase 4 park paving was done using bricks and they saw the paving being removed by one of the community members and now all the paving is gone. He discussed this with Ms Ntengo to do a paving with tarmac not paving. He also mentioned that with vandalism there a report that a City vehicle was stoned by angry protestors and he is not aware.

Mr Cedras said that he will follow up with Ms Ntengo if the use of tarmac will be allowed with funding allocation. He said that one of the Parks van was stoned and it happened while the staff member was on his way back from the Cemetery.

Cllr Yozi noted the report and Cllr Manata supported.

There was unanimous agreement of the resolution.

#### **RESOLVED**

That the report be on Quarterly Reports: Recreation and Parks: Area Central – Quarterly Report to Subcouncil 14 1 April to June 2021 **BE NOTED**.

#### **ACTION: ANTHONY DANIELS / JACQUES CEDRAS / THABO BIDLA**

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**14SUB 8/7/2021 QUARTERLY REPORTS: FOR TRAFFIC SERVICES FOR THE MONTH OF JANUARY TO MARCH 2021: SUBCOUNCIL 14**

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Mr. Daniels gave an opportunity to Mr. De Wee to explain the report. Mr. Daniels indicated that this was in response to the request from especially Councillor Yozi that line departments within the safety Directorate to submit their reports to Subcouncil 14.

Cllr Yozi said that there are still outstanding reports within Safety and Security department.

He mentioned that the areas covered in the report do not include the Subcouncil 14 area and dealing with the main problem of Amaphela (Taxis). It starts in Manenberg and N2 intersections when there are traffic congestion. He said that our communities are not assisted by Traffic Department and come to our areas only during this time of looting.

Cllr Dambuza concurred with Cllr Yozi that there seems to be a system of not assisting all areas within our community. They have certain areas they cover and within the Subcouncil area they are not visible. He also mentioned that every morning next to Gugulethu police station taxis are driving on the opposite lane and into oncoming traffic and that is where they need traffic officers every morning. He said that there were reports of kids being abducted by the Avanza's (Taxi) and that was the only time they were visible and that is not correct as we need them to be visible at all times.

Mr De Wee said that they had operations at Nyanga and Gugulethu and the focus now is being shifted because of the taxi violence and the demand on the department to allocate more cars to assist. He also said that they did interact with the contractor that was doing the road rehabilitation next to Gugulethu Police station. They are however not able to provide that support on a consistent and permanent basis.

He said that they are now busy assisting with Law Enforcement at Borchards Quarry intersection because of the taxi violence. He mentioned one of their colleagues was shot at recently in Nyanga. They cannot send in one or two members at a time due to the volatile situation.

Cllr Manata said she wrote emails asking for assistance to deploy a van next to Gugulethu Police station that assist with traffic congestion in the morning and that was not done. She also mentioned that there was a report from the taxi owners that the Law enforcement and Traffic officers are targeting their taxi and impounding their cars and they will have a lockdown in picketing for this issue.

Mr De Wee said that he will send a detailed report in the next Subcouncil meeting with process and plans on how they will assist the Subcouncil. He said that once they receive a complaint they act on it the department is not targeting anyone they do impound vehicle without legal traffic regulations.

Cllr Makasi said that when you drive past Gugulethu Mall it is a nightmare because Amaphela park in the middle of the road and also next to Nyanga Terminus they are not taking the traffic lights seriously, they just pass without adhering to road signs.

Cllr Zondani said that at corner of Fezeka Administration building there are people doing car wash and slaughtering of pigs and cows and would like the Traffic

Department to intervene and getting solutions on how to deal with that issue. He foresees a situation where people will do business even up to the Fezeka Municipal Building.

Cllr Yozi said that as leaders of the community we need to partner with the department to do awareness in our areas in order for the community to see that the leaders are also involved and are law abiding citizens. He expressed sympathy for the member who was shot at.

Mr. De Wee said that a meeting should be arranged with all departments involved to coordinate and have a solution in dealing with the problem at the corner and the park opposite Fezeka Administration Building. Subcouncil should be able to co-ordinate and resolve these issues.

He also said that they report the matter to Roads Department to get the traffic signage replaced around the Nyanga Terminus and would like the Subcouncil to assist. He also mentioned that they do have a department within Traffic for educational programmes.

Cllr Yozi proposed adoption of the report seconded by Cllr Kumeke.

There was unanimous agreement with the resolution.

#### **RESOLVED**

It was resolved that the report on Quarterly Reports: For Traffic services for the month of January to March 2021 **BE NOTED** with the comments made by the councilors.

**ACTION: ANTHONY DANIELS / HENDRIK DE WEE**

**14SUB  
9/7/2021**

#### **DRAFT AMENDMENT TO CITY OF CAPE TOWN AIR QUALITY MANAGEMENT BYLAW, 2016, FOR PUBLIC COMMENT**

Mr. Daniels gave an opportunity to Ms. Saaiman to explain the report.

Cllr Yozi enquired whether this item deals with the pollution at the airport. Ms. Saaiman said that the report is for the amendment for air quality and she can get a response from Mr Gildenhuys and get back to the Subcouncil Manager.

Cllr Ngxumza noted the report seconded by Cllr Manata.

There was unanimous agreement of the resolution.

#### **RESOLVED**

It was resolved that the report on Draft Amendment to City of Cape Town Air Quality Management By-law, 2016 for public comment **BE NOTED**.

**ACTION: ANTHONY DANIELS / LIZELLE SAAIMAN**

**14SUB PROGRESIVE CAPITAL EXPENDITURE: JUNE 2021 (PROVISIONAL)**  
**10/7/2021**

Mr. Daniels said that this report is for noting. It provides separate information about the status of Ward allocations (Provisional) as at the end June within the Subcouncil boundaries. The Subcouncil achievement for 2020/2021 is at 90.4% with Capital at 99% and Operational budget 77%. He said that the operating percentage will change as soon as the reposting of journals and veriments are done. Some of the debits were done under the cost centre and not the WBS numbers.

Cllr Yozi asked whether the Drivers Licence Project is going to be advertised using the last financial year allocation. Mr. Daniels said that Drivers Licence will be advertised with the new ward allocation. He informed the office to create and RFQ before the end of the month. Mr Daniels indicated that MURP expressed the possibility of a driver license project. He will follow up with MURP and provide feedback to Subcouncil.

Mr. Daniels explained that he relied on Urban Management Support Services to appoint a service provider on their RFQ. When this did not happen he tried MURP Tender 149s, which was blocked in February 2021. Then they went on RFQ and this could not be finalized as there was a dispute during the appointment process. So three attempts were made to appoint a service provider.

Cllr Zondani asked whether the balances reflected expenditure against the Subcouncil Cost Centre as well. Mr. Daniels indicated that the balances only reflect against the Ward Allocation Projects. The link is that some of the expenses settled against the cost center resulting in high expenditures against the cost centers and lower expenditures against the Ward Allocation Operational Projects.

Cllr Zondani said that he would like to get a detailed percentage of each ward and also in terms of the approximately R700 000.00 underspent on the Operational Ward Allocations.

Cllr Yozi enquired about the reason for Grants-in-Aid not paid out.

Mr. Daniels explained that he was ready with a report in February for some of the organizations but withheld the report due to a further advertising process.

Ald Jacobs agreed with Cllr Zondani that it is very disappointing that Grants-in-Aid could not be paid out. Promises were made to organisations and Councilors now have to explain.

The Chairperson supported the view about the disappointment of the GIA funds not disbursed. It is not acceptable that for the second year in a row Subcouncil is not able to disburse the Grants-in-Aid. It cannot be that officials fail in their duties and are unable to ensure delivery to our communities.

Mr. Daniels explained that the balance on the Grants-in-Aid amounts to R320 000 and the balance on Driver's License amounts to R120 000. Both these shows zero expenditure and forms part of the R700 000.

Cllr Manata said she would like to get a report regarding the mid-block sewer project.

Mr. Daniels said that a request was submitted to the City Manager to intervene regarding the sewer blockage and also with Roads department to make available a tender for re-instatement of the roads where installation was completed. The contractor's contract was terminated by the City.

Cllr Manata said that will it be possible for the company that was awarded to be reinstated and City employees assist in completion of the roads the community does not want to wait anymore?

The Chairperson indicated that this is not possible. The contractor was terminated. A process is required to expedite the appointment of a new contractor and to find a solution for the roads that are open.

She also said that there was a shooting at Gugulethu NY 3 Clinic and she wrote an email to the Subcouncil Manager requesting clarity on the people who are employed but not residing in Ward 41. The Subcouncil Manager indicated he submitted her query to the Health Department and that the department did additional randomisation. He will have to confirm details. The Chairperson requested that the Councillor and Subcouncil Manager address the issue of Gugulethu Clinic outside the meeting.

Mr. Daniels gave an opportunity to officials to speak on the individual projects they are managing.

There was unanimous agreement of the resolution.

#### **RESOLVED**

It was resolved that the report on Progressive Capital Expenditure: June 2021(Provisional) **BE NOTED** with the comments made by the councilors.

#### **ACTION: ANTHONY DANIELS**

**14SUB  
11/7/2021**

#### **URGENT MOTION - LEAP – PRESENTATION**

At the request of Mr. Daniels, the Chairperson checked with the Councillors whether to allow the presentation on LEAP in Nyanga. No objections were received.

The Chairperson in terms of Section 11.2 and 11.3 of Subcouncil Rules of Order allowed the Assistant Chief Hamilton to present on LEAP in Nyanga.

Mr. Daniels gave opportunity to Assistant Chief Jason Hamilton to present on the LEAP programme in Nyanga.

Assistant Chief Hamilton explained that the programme has been operating in Nyanga for at least a year. It is a collaboration between Western Cape Government and the City of Cape Town. The service runs on a 24-hour basis. They unit offers support to SAPS and have been involved in a number of operations including the recovery of illegal firearms.

Cllr Yozi wanted to know whether the meeting stepped off the Traffic report. Cllr Yozi requested Councilors not to discuss the item. The practice is that written reports be submitted to Subcouncil. He requested that a report should be presented in the next meeting.



Chairperson indicated that the Subcouncil Manager explained this during his introduction and that she checked with the meeting prior to allowing the presentation. The Chairperson enquired from Mr. Daniels about the addition of the presentation. Mr. Daniels explained that the request to the Assistant Chief follows from a meeting with the Subcouncil chairperson.

Mr. Daniels indicated that the view expressed by Cllr Yozi is congruent with the view of Assistant Chief Hamilton that a report be presented in the next meeting.

They now have information about the programme. Information that they were not aware of previously. He and other councilors serving in the Safety Portfolio Committee heard some of this information for the first time. This is an important topic. They should be given opportunity to prepare.

Assistant chief Hamilton indicated that he was asked to be part of the meeting. He indicated his willingness to table a report and do a presentation in the next meeting. Details of the meeting and the report format should please be provided.

There was unanimous agreement with the proposal.

### **RESOLVED**

It was resolved that a written report be tabled in the next meeting of Subcouncil meeting

**ACTION: ANTHONY DANIELS / JASON HAMILTON**

## **CLOSING ITEMS**

**NEXT MEETING DATE: 23 AUGUST 2021**

### **MEETING CLOSING**

The meeting ended at 13h15.

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**CLLR NOLUTHANDO MAKASI  
SUBCOUNCIL CHAIRPERSON**

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**DATE**