

Subcouncil - Matters Receiving Attention Report

Subcouncil 12

Agenda Item No:	12SUB 18/2/2016	1	OVERVIEW OF FALSE BAY COASTLINE: SUNRISE TO MONWABISI
Author:	Gregg Oelofse;		
How Resolved:	Consensus		
Meeting Date:	2016/02/18		
Outstanding:	1457		
Directorate:	SPATIAL PLANNING AND ENVIRONMENT		
Department:	Environmental Management		

Preamble:

Mrs Mentor informed that the matter was discussed at an Activity Day held on the 23 August 2021 and the following was resolved:

- The S-Bend upgrade be prioritised and feedback regarding a plan for the upgrade timelines and budget be provided;
- A management plan be provided by Recreation and Parks for the braai facilities at Mnandi resort and the item be added to SC12 MRA Schedule for monitoring purposes;
- A detailed report regarding the Mnandi Slip way be submitted to the Subcouncil in order to make an informed decision regarding the support or rejection of the slipway demolition.

Ald Eddie Andrews informed that he was not able to attend the Activity Day but asked if the department could submit an inclusive report, which included all the slipways of the entire False Bay Coastline.

Resolution Details:

RESOLVED that,

1. Environmental Management submits a report including all the slipways across the False Bay Coastline
2. A meeting including the Subcouncil Chairperson, Cllr Daniel Christians and Mr Oelofse be scheduled

NOTED

Preamble History

Meeting Date	Preamble
2020/06/18	The Chairperson, Cllr Solomon Philander, reported that there are items on the MRA schedule which are long outstanding and recommended that the items on the MRA be moved and discussed at an Activity Day to be planned for 9 July 2020, to review the items and enable the responsible officials to give comprehensive feedback. He further mentioned that this will give the Subcouncil a clear indication on the status thereof.
2020/02/20	The Manager, Mcebisi Johnson Fetu, reported that no further information has been received from the department since the item was presented by Messrs Darryl Colenbrander and Osman Asmal at the Activity Day held on 16 October 2019.
2020/01/23	The Manager, Mr Mcebisi Johnson Fetu, reported that the item was presented by Mr Darryl Colenbrander and Osman Asmal at the Activity Day held on 16 October 2019 whereby Councillors had the opportunity to engage him on questions of clarity. To date, no further information has been received from the department.

NOTED

2019/11/21	The Manager, Mr Mcebisi Johnson Fetu, reported that the item was presented by Mr Darryl Colenbrander and Osman Asmal at the Activity Day held on 16 October 2019. He referred the HOUSE to the Activity Day minute attached in the November Subcouncil meeting Agenda.
2019/10/17	The Manager, Mr Mcebisi Johnson Fetu, reported that the item was presented by Mr Darryl Colenbrander and Osman Asmal at the Activity Day held on 12 October 2019. He stated that the Activity Day minute will be tabled at the November Subcouncil meeting.
2019/09/19	The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of the outstanding item remains the same. He advised that the request was to invite Mr Osman Asmal to the Subcouncil to present on the outstanding information required namely, the blueprints and records of decisions taken in the other coastal areas as previously resolved by the Subcouncil. Mr Asmal's office confirmed that the information will be presented to the Subcouncil at the Activity Day scheduled for 16 October 2019.
2019/08/15	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of the outstanding item remains the same. He advised that there is outstanding information required namely, the blueprints and records of decisions taken in the other coastal areas as resolved by the Subcouncil. He reported that he has not received the requested information and would follow up with the office of the Acting ED: Mr Osman Asmal and report back to Subcouncil.</p> <p>Cllr Daniel Christians expressed the importance of acquiring the requested information and requested that a letter is sent to Mr Osman Asmal detailing the request and the background of the MRA.</p>
2019/06/13	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that the Acting Executive Director, Mr Osman Asmal was invited to the Activity Day held on 12 June 2019. He advised that Mr Asmal submitted an apology to the meeting due to prior commitments, but indicated that he is willing to engage the Subcouncil on any outstanding matters.</p> <p>The Manager explained that even though his staff presented an item at the Activity Day, there is outstanding information required namely, the blueprints and records of decisions taken in the other coastal areas as resolved by the Subcouncil.</p>
2019/05/23	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that as per the directive received from the Speaker, all Subcouncil Meetings and Activity Days were postponed to dates after the elections. As a result of this, no Activity Day workshop was arranged for April and the Subcouncil will need to identify a date in June to convene the workshop in order to execute the details outlined in the resolution.</p> <p>The Chairperson, Cllr Sheval Arendse, recommended that the Activity Day workshop is convened on 12 June 2019.</p> <p>AGREED</p> <p>Cllr Eddie Andrews requested that the Subcouncil provide the department with multiple options to consider to ensure that the meeting between the relevant Executive Director's and Subcouncil delegation takes place. He expressed that the meeting needs to be convened as soon as possible as two months were already lost on this item. He emphasises that specific details are essential as the Subcouncil cannot send a broad document to the line department. The recommendations of the item are to be submitted to the line department in order for them to embed these resolutions in their SDBIP's in the ensuing financial year.</p>

Resolution History

Meeting Date	Resolution
2021/07/22	NOTED

2021/05/20	<p>RESOLVED that,</p> <p>1. The contents of the above mentioned MRA be NOTED.</p>
2020/10/22	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu, request Mr Gregg Oelofse to submit the quarterly report to the 19 November 2020 Subcouncil meeting</p>
2020/09/17	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu, request Mr Gregg Oelofse to submit the first quarterly report based on the timelines presented at the Activity Day to the 22 October 2020 Subcouncil meeting.</p>
2020/08/27	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the feedback presented on the Overview of False Bay Coastline: Sunrise to Monwabisi;</p>
2020/07/23	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the feedback presented on the Overview of False Bay Coastline: Sunrise to Monwabisi; 2. That the item remains on the MRA schedule of Wolfgat Subcouncil 12</p>
2019/11/21	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the comment made on this matter;</p>
2019/10/17	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the comment made on this matter; 2. That the Manager, Mr Mcebisi Johnson Fetu provide feedback on this item at the Subcouncil meeting scheduled to take place on 21 November 2019.</p>
2019/09/19	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That a record of decisions taken by the department for the development of the coastline from Big Bay to Hout Bay be submitted to the Subcouncil for information 3. That blueprints of the nodal points to be developed are submitted to the Subcouncil for information 4. That Mr Osman Asmal is invited to present the outstanding information detailed in points 2 and 3 above at the Activity Day scheduled for 16 October 2019.</p>

2019/08/15

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That a record of decisions taken by the department for the development of the coastline from Big Bay to Hout Bay be submitted to the Subcouncil for information
3. That blueprints of the nodal points to be developed are submitted to the Subcouncil for information
4. That the Manager, Mr Mcebisi Johnson Fetu, write to the Acting ED: Mr Osman Asmal, requesting the outstanding information detailed in points 2 and 3 above.

2019/06/13

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That a record of decisions taken by the department for the development of the coastline from Big Bay to Hout Bay be submitted to the Subcouncil for information
3. That blueprints of the nodal points to be developed are submitted to the Subcouncil for information
4. That the resolutions pertaining to this matter are embedded in the line departments' SDBIP for the new financial year.

2019/05/23

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
1. That the Manager, Mr Mcebisi Fetu, invite the Executive Director: Spatial Planning and Environment to the Next Activity Day meeting scheduled for 12 June 2019;
1. That a record of decisions taken by the department for the development of the coastline from Big Bay to Hout Bay be presented at the Activity Day alluded to in point 2 above;
1. That blueprints of the nodal points to be developed are presented at the Activity Day alluded to in point 2 above;
1. That the resolutions pertaining to this matter are embedded in the line departments' SDBIP for the new financial year.

A copy of the presentation conducted by Mr Darryl Colenbrander is filed under the official minute as Annexure A

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
1. That the Manager, Mr Mcebisi Fetu, invite the Executive Director: Spatial Planning and Environment to the Next Activity Day meeting;
1. That a record of decisions taken by the department for the development of the coastline from Big Bay to Hout Bay be presented at the Activity Day alluded to in point 2 above;
1. That blueprints of the nodal points to be developed are presented at the Activity Day alluded to in point 2 above.

2019/02/21

The Manager, Mr Mcebisi Johnson Fetu, reported: That at the January Subcouncil meeting, Cllr Eddie Andrews indicated that he would pursue the matter with the relevant officials. Further to this, the manager indicated that the Head: Coastal Policy Development & Management Programmes: Mr Darryl Colenbrander, requested background information and copies of the minutes relating to the Overview of the Coastline. He requested this to better understand what the overview aims to address and the specifics in terms of the resolution of Subcouncil. The manager confirmed that he submitted the minutes of the first meeting at which the item was discussed, as well as the subsequent MRA comments to date. Cllr Eddie Andrews stated that he briefly perused the Draft Coastal Management report and stated that we must ensure that the document speaks to the economic opportunities at the nodes identified by the Subcouncil. He advised that the document in its current form is a broad outline of economic opportunities available and the desire to enter into an agreement with sister departments and private partners. He requested that the manager obtains a copy of the document to cross reference what they have and ensure that the proposals of Subcouncil is included and requested that a copy of the document is circulated to the councillors. The manager, Mr Mcebisi Johnson Fetu, stated that he sent the documents to Mr Colenbrander via email and Item 12SUB08/11/15 refers. He stated that a formal report will be sent to Subcouncil which can then be scrutinised. Cllr Daniel Christians advised that he has met with Mr Greg Oelofse and Mr Darryl Colenbrander years ago and they are well aware of the Subcouncils request. He expressed his concern that information is being requested by Mr Colenbrander as he formed part of the initial discussions and is wasting time requesting information that was already provided. He requested that the officials are invited to a Subcouncil Meeting or Activity Day to discuss this long outstanding matter. **NOTED RESOLVED** 1. That Subcouncil 12 **NOTES** the comments made on this matter; 2. That the Manager, Mr Mcebisi Fetu, invite Messrs Oelofse and Colenbrander to the Next Activity Day meeting.

2019/01/24

The Manager, Mr Mcebisi Johnson Fetu, reported as follows: This matter is still being undertaken by the Acting Commissioner, Mr Gershwin Fortune. No further updates were received from his office. He further advised that he engaged with the Acting Commissioner to provide progress on this matter and he advised that there is no update to report as yet. The manager will continuously follow up on the matter and report back to Subcouncil. Cllr Eddie Andrews advised that he serves as the Chairperson of the Spatial Planning and Environment Portfolio Committee and confirmed that he met with Mr Fortune who advised that the matter is on their radar and will be attended to. He further stated that he would add it as an agenda item when he meets with the Mayco member to try and expedite the matter. **NOTED RESOLVED** 1. That Subcouncil 12 **NOTES** the comments made on this matter; 2. That the Manager, Mr Mcebisi Fetu, follow up on the matter and provide feedback to Subcouncil.

Agenda Item No:	12SUB 13/3/2018	2	AUDIT OF LAND POCKETS AND DEVELOPMENT PROPOSALS WITHIN SUBCOUNCIL 12
Author:	Jennifer Fabing;		
How Resolved:	Consensus		
Meeting Date:	2018/03/16		
Outstanding:	916		
Directorate:	COMMUNITY SERVICES AND HEALTH		
Department:	Recreation and Parks		

Preamble:

1. **Rationalisation of Public Open Spaces (POS)**
2. **Removal of Rocklands Dune Erf 21168**
3. **Beacon Hill Dune Erf 1211**

Mrs Mentor informed that Mr Charles Rudman informed that he is currently drafting a report to EMT but Public Participation for the Public Open Spaces will commence early September 2021.

The Chairperson indicated that he understood the constraints as to why Public Participation could not commence in May as per the initial plan. He asked for written communication from Mr Rudmann regarding the commencement of public participation timelines as councillors already had initiated engagements with the public who is now requesting feedback.

Resolution Details:

RESOLVED that,

1. Mr Charles Rudmann provides written feedback regarding the public participation timeliness for the public open spaces of Mitchells Plain.

NOTED

Preamble History

Meeting Date Preamble

2021/03/18

3.1 Rationalisation of Public Open Spaces (POS)

She advised that the item involved the Public Participation Programme and that EPWP workers within the Public Participation unit could not work after hours but were prepared to work on Saturdays. She said that Mr Charles Rudmann would definitely work with Subcouncil 12 on this project.

3.2 Removal of Rocklands Dune Erf 21168

She advised that previous minutes indicated that a document was to be received by Mr Wilson Baartman. She said, however, that she had met with MACSANDS a while ago and she obtained the document for Erf 21168. She said that she enquired from MACSANDS regarding the progress on the removal of the dune as they had sand mining rights of which he informed there was a delayed application for the power of attorney at the Planning and Building Department Plumstead. She then said that she would engage Charles Rudmann in this regard.

Cllr Daniel Christians informed that a site visit to the Rocklands Dune was undertaken on the 17 March 2021 of which Mr Nigel Titus and Charles Rudmann was present. He added that Mr Rudmann indicated that the item should be changed to Dunes and other viable pockets of land to form part of the land audit rationalisation programme.

Ms Bosman cautioned the Subcouncil regarding the dune on ERF 21168 and stated that MACCSANDS already had sand mining rights and that the power of attorney application is with the City Planners. She said that she would circulate the document to all Councillors.

Mr Christians said that he was aware that the City of Cape Town prohibited MACCSANDS with regards to the specific dune and said that the matter went to court of which the City of Cape Town won the case.

Ald Eddie Andrews said that he agreed the wording of the MRA be changed so that it is more specific and intentional. He also asked that a pre-engagement take place with Mr Rudmann, the Subcouncil Manager and the Chairperson, prior to the Activity Day to ensure that all necessary matters are prepared for the Activity Day. He asked that matters such as all public open spaces currently a burden to the municipality be addressed. He said that "cement patches" are also problematic in Westridge.

The Chairperson said that he can ensure that Mr Rudmann had been working on the matter for years and he had maps indicating this. He asked that if Councillors had issues in their wards they should take it to the Activity Day. He added that only the public participation needs to be completed.

Ald Andrews further stated that this is really a long outstanding matter and sometimes "the wires are crossed" and the intentions are not met in terms of the correct outcome.

Cllr Oscar Solomons said that he supported the fact that the removal of the dunes could be included in the rationalisation of public open spaces. He added that once the sand dunes have been removed there would be an open flat surface which means that land would still remain as part of the rationalisation of public open spaces and not as if the area is being lost.

Cllr Christians added that when sand mining commences there should be a process of rezoning running concurrently. He said that there could not be vacant land due to land invasions that could take place.

Ms Bosman further added that when sand mining is completed the top structure is left in order for development to take place otherwise it would be costly to rehabilitate land for building construction.

Ms Bosman responded and said that it would be wise to put forth proposals for development of the dune space.

The Chairperson stated that a concurrent process could be initiated for the development of the erf and added that Cllr Christians had previously indicated the wishes of the community and that this should be adhered to. He also said that it must be ensured that the land is not invaded at that time.

2020/11/19

1. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mcebisi Johnson Fetu reported the Mr Bradley Burger advised at the last bi-weekly meeting that the discussion points are with the ED's as the decision will be made regarding feedback on the timeframes submitted.

The Manager, Mcebisi Johnson Fetu advised that he was in the progress of obtaining all the relevant information from the officials.

1. REMOVAL OF ROCKLANDS DUNE

The Manager, Mcebisi Johnson Fetu explained that he is awaiting feedback from Mr Wilson Baartman regarding the court outcome which was forwarded to him.

2021/09/18

2020/10/22

1. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mcebisi Johnson Fetu reported that he arranged the Bi-weekly meeting for 30 September 2020, in attendance was Mr Bradley Burger, Ms Anathi Dywili, Ms Jennifer Fabing, Mr Ivan Anthony and Ms Asanda Mdladlamba.

He said that Mr Bradley Burger gave comprehensive feedback in terms of the Rationalisation of Public Open Spaces and advised that Mr Charles Rudman is back at the Khayelitsha offices and is also the author of the initial report.

1. REMOVAL OF ROCKLANDS DUNE

The Manager, Mcebisi Johnson Fetu explained that Mr Wilson Baartman requested the court outcome, which was forwarded to him by both Cllr Christians and himself.

He reported that Ms Jennifer Fabing advised that she is still awaiting feedback from Mr Baartman in that regard.

Minute attached hereto as ***Annexure MRA 3.***

2020/09/17

a. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mcebisi Johnson Fetu reported that there was supposed to be bi-weekly meetings to engage the officials to discuss the rationalisation of public open spaces, removal of Rocklands Dune and Lane Closures. He explained that a meeting was planned for 8 September 2020 but could not continue as planned because apologies were received from Councillors and the only official on line was Mr Wilson Baartman.

b. REMOVAL OF ROCKLANDS DUNE

Cllr Daniel Christians enquired if the application to have the dune removed was made because Vincent Botto has now shifted the responsibility to Bradley Burger. He emphasized that opportunities for housing are being missed and that the Department is perpetuating the social ills happening on the Hill.

The Chairperson, Cllr Solomon Philander acknowledged the concerns raised by Cllr Christians and concurred that the official reports to the Subcouncil on a monthly basis.

2020/08/27

1. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mcebisi Johnson Fetu advised that the rationalisation of public open spaces form part of the lane closure bi-weekly meeting and that Messrs Ivan Anthony, Alastair Graham, Bradley Burger and Ms Jennifer Fabing be included in those meetings.

1. REMOVAL OF ROCKLANDS DUNE

The Manager, Mcebisi Johnson Fetu, reported that this item was discussed in depth at the Activity day workshop held on 9 July 2020 and that Mr Wilson Baartman requested time to peruse the court case documents which was forwarded to him and to date no further feedback was received from him.

2021/09/18

2020/07/23

1. RATIONALISATION OF PUBLIC OPEN SPACES

The Chairperson, Cllr Solomon Philander requested that a meeting be arranged to discuss the Rationalisation of Public Open Space which includes Lane Closures and the Vacant Land Study and requested that the full report on the 2000 open erven be submitted to the Subcouncil. In conclusion, Messrs Ivan Anthony, Alastair Graham, Bradley Burger and Ms Jennifer Fabing be invited to a meeting to discuss the rationalisation of public open spaces in Wolfgat Subcouncil 12.

1. BEACON HILL ERF 1211

The Chairperson, Cllr Solomon Philander recommended that the item be removed from the MRA and be referred / reported to the Problem Buildings Unit.

c.REMOVAL OF ROCKLANDS DUNE

The Manager, Mcebisi Johnson Fetu, reported that Ms Jennifer Fabing spoke to the item at the Activity Day and a lot of concerns were raised by the Councillors.

He summarised the discussions as follows:

- That a motion was submitted to the Subcouncil by Cllr Daniel Christians regarding the crime and violence happening on the dune;
- That the removal of the dune would involve conducting an Environmental Impact Assessment and Environmental Authorisation;
- That Mr Wilson Baartman requested time to peruse the court case documents;

The Chairperson, Cllr Solomon Philander expressed his disappointment in the lack of progress on this item by the official present at the Activity Day of 9 July 2020, who was unable to give proper feedback. For this reason, the item will remain on the Matters Receiving Attention (MRA) schedule of Wolfgat Subcouncil 12.

2020/06/18

The Chairperson, Cllr Solomon Philander, reported that there are items on the MRA schedule which are long outstanding and recommended that the items on the MRA be moved and discussed at an Activity Day to be planned for 9 July 2020, to review the items and enable the responsible officials to give comprehensive feedback. He further mentioned that this will give the Subcouncil a clear indication on the status thereof.

2021/09/18

2020/02/20

The Manager, Mcebisi Johnson Fetu, explained that the recommendation from Property Management Department was for Recreation and Parks Department to identify the POS which they will keep and to identify the surplus erven which they will dispose of. He said that certain erven were identified and Jennifer Fabing advised it is a lengthy process and she was still looking into it.

The Manager, Mcebisi Johnson Fetu, reported that the status quo of this item remains the same. He advised that the line department resolved to submit a report to the Subcouncil on the 15th of every month but have not done so.

1. RATIONALISATION OF PUBLIC OPEN SPACES

Ald Eddie Andrews expressed concern that this item is long outstanding for the Subcouncil and the feedback has not changed. He enquired whether the department has any desire to submit the Rationalisation of Public Open Spaces Report to the Subcouncil and does not seem to be a priority for the relevant officials.

Ald Eddie Andrews explained that this item is closely linked to the lane closures which addresses the safety concerns of the community.

1. BEACON HILL ERF 1211

The Chairperson, Cllr Solomon Philander, reported that he will contact ATNS for feedback on what their decision is around the Beacon Hill Dune. He mentioned that the matter needs to go via their legal department and said that he would report back at the March Subcouncil Meeting.

REMOVAL OF ROCKLANDS DUNE

No feedback submitted by line department.

2020/01/23

The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of this item remains the same. He advised that the line department resolved to submit a report to the Subcouncil on the 15th of every month but have not done so.

The Manager, Mr Mcebisi Johnson Fetu, said that the rezoning of land for residential purposes was supposed to be included in the process, but was not forthcoming.

a. RATIONALISATION OF PUBLIC OPEN SPACES

No comment received from the line department.

b. BEACON HILL ERF 1211

The Chairperson, Cllr Solomon Philander, reported that he will contact ATNS for feedback on what their decision is around the Beacon Hill Dune. He mentioned that the matter needs to go via their legal department and said that he would report back at the March Subcouncil Meeting.

REMOVAL OF ROCKLANDS DUNE

No feedback submitted by line department.

The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of this item remains the same. He advised that the line department resolved to submit a report to the Subcouncil on the 15th of every month but have not done so. He stated that he has escalated the matter to the Director: Recreation and Parks: Mr Vincent Botto and advised that the aforementioned comment applies to items (a) and (c) which refers to the rationalisation of open spaces and the removal of dunes.

The Manager, Mr Mcebisi Johnson Fetu, requested that the matter be escalated to the Executive Director and then to the Mayco member should the report not be submitted, because it was a resolution which was passed in the Subcouncil that Recreation and Parks submit the report on a monthly basis to monitor the progress thereof.

a. RATIONALISATION OF PUBLIC OPEN SPACES

No comment received from the line department.

b. BEACON HILL ERF 1211

The Chairperson, Cllr Solomon Philander reported that feedback on the board meeting and the resolution taken by ATNS will be provided at the January 2020 Subcouncil meeting.

c. REMOVAL OF ROCKLANDS DUNE

Cllr Daniel Christians said that the Rocklands Dune report was well captured and that he struggled for a long time to have the dune removed. He explained that the COCT won the court case against MacSand and thereafter no decision was made by the COCT to develop the dune for the benefit of the residents.

Cllr Daniel Christians further commented that it was established that Recreation and Parks Department should be the applicant to apply for the removal of the dune. He said that he addressed the issues by means of a motion whereby over 100% of the residents indicated that they would like to have affordable housing to be built on that space.

In conclusion, Cllr Daniel Christians stated that this item is a long outstanding matter on the agenda and that Director: Recreation and Parks: Mr Vincent Botto should advise the Subcouncil whether he will take the matter forward as the applicant because it is not only about removing the dune, but also rezoning the land for residential purposes.

2019/10/17

The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of this item remains the same. He advised that the line department resolved to submit a report to the Subcouncil on the 15th of every month but have not done so. He stated that he has escalated the matter to the Director: Recreation and Parks: Mr Vincent Botto and advised that the aforementioned comment applies to items (a) and (c) which refers to the rationalisation of open spaces and the removal of dunes.

1. RATIONALISATION OF PUBLIC OPEN SPACES

No comment received from the line department.

1. BEACON HILL ERF 1211

The chairperson, Cllr Solomon Philander, briefed the house on his meeting with ATNS and read the following excerpt:

" On the 10 October 2019 we met with a delegation from the Air Traffic Navigating Services (ATNS) at their Johannesburg head office to discuss the Erf 1211 Beacon Hill Dune. The main purpose of this meeting was to identify ways in which to manage the activity and bring an end to the anti-social behaviour and illegal activities taking place on the dune.

After a fruitful discussion, we resolved that:

- 1. ATNS are to schedule a site visit to Beacon Hill before the end of November 2019 to enable them to present a full report to their board. SAPS will be requested to accompany us to the dune;*
- 1. We recommended that the land be given back to the community through a social housing project, even if it means that the Housing Development Agency (HDA) are the leading implementation agency"*

He concluded his comment by adding that he anticipates that feedback will be provided to the Subcouncil in January 2020.

Ald Eddie Andrews thanked the chairperson for the feedback on this item and enquired whether there would be an opportunity to include the pockets of land previously identified by the Subcouncil as well as the land on the corner of Imperial and Beacon Hill High in the discussions for social housing opportunities.

The chairperson concurred with the recommendation made by Ald Andrews and stated that the erven were already marked off on the map when the rationalisation was done by Mr Charles Rudman and his team. He further commented that developers are more likely to consider development on the land if it is an entire strip of land.

C. REMOVAL OF ROCKLANDS DUNE

No comment received from the line department.

2019/09/19

a. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mr Mcebisi Johnson Fetu, advised that a report on the Rationalisation of Public Open Spaces which is to include feedback on Beacon Hill Erf 1211 and the Removal of Dunes will be submitted to the October Subcouncil meeting.

b. BEACON HILL ERF 1211

Refer to the comment listed under MRA 5.4 (a)

c. REMOVAL OF ROCKLANDS DUNE

Refer to the comment listed under MRA 5.4 (a)

2021/09/18

1. RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mr Mcebisi Johnson Fetu, advised that a report on the Rationalisation of Public Open Spaces was submitted by the line department and is listed under Item 12SUB27/08/19.

He further advised that he met with Director Vincent Botto on 24 June 2019, which clarified the roles and responsibilities of the department. The line department subsequently resolved to submit monthly progress reports to Subcouncil and advised that any questions or comments emanating from the report be submitted to the Director: Mr Vincent Botto.

1. BEACON HILL ERF 1211

Feedback on MRA Item 5.4(b) contained in the report 12SUB27/08/19

1. REMOVAL OF ROCKLANDS DUNE

Cllr Daniel Christians referred to the removal of Rocklands Dune and stated that at the last Subcouncil meeting, it was determined that Recreation and Parks are to be the applicant for the removal of the dune. He expressed that the Director: Mr Vincent Botto commence the process by applying to have the dune removed.

He further stated that he engaged with Mr Nigel Titus to provide him with the development potential of the land, should the dune be removed. He advised that the site has enormous potential and could yield approximately 500 housing units which could aid the residents of Ward 81 who have been on housing waiting lists for years. He concluded his comment by stating that crime and an array of social ills continue to take place on the dune and requested that the points outlined in the motion he submitted in January 2018 are actioned accordingly.

The interim chairperson, Cllr Solomon Philander, commented that there are over 3000 spaces identified during the Audit of Land pockets in Subcouncil 12 and each land pocket is owned by a different department. He requested reports from the various line departments which outlines the intended purpose of the land and whether the department requires it for future use, if not, processes need to be put in place to ensure that the land can be developed or put to better use.

The Manager, Mr Mcebisi Johnson Fetu, commented that each department has a mandate which they need to fulfil and the report outlines the decisions taken after the meeting of 24 June 2019. It was resolved that once the owner indicates whether the land identified is surplus or not, it will be handed over to Property Management for disposal. He requested the house to note Annexures B and C which displays the list of Erven identified and plan for disposal.

The chairperson, Cllr Solomon Philander, requested that the Rocklands Dune is added to the report which is to detail the process for zoning surplus land in order to see development in the near future.

RATIONALISATION OF PUBLIC OPEN SPACES

The Manager, Mr Mcebisi Johnson Fetu, proceeded to read out correspondence received from Ms Jennifer Fabing dated 28 May 2019 as follows:

" Please see the attached email, from Will Anderson requesting the necessary documentation in order for him to process the request from the Recreation and Parks Department.

I have established from Susan Groenewald that there is no such communication or documentation on the transfer of land and agreement, to accept the accountability of the surplus erven.

I suggest you arrange a meeting with all the internal affected departments, to establish a way forward on the disposal of the surplus land."

He explained that the email from Mr Will Anderson requests that Ms Fabing confirm which Directorate has agreed to accept accountability for the subject assets through the RBT process and for her to provide supporting documentation of the agreement.

He further explained that Ms Fabing had made enquiries and established that there is no such agreement in place. He stated that as a result of this, he escalated the matter to the Director: Recreation and Parks: Mr Vincent Botto in order to get all relevant officials in the same room and finalise the process going forward. This discussion will also address the issues pertaining to Beacon Hill and the removal of Rocklands Dune. The meeting is scheduled to take place on 24 June 2019 and will include officials from Property Management: Disposals and Recreation and Parks. He concluded his comment by advising that he would circulate the minute of this meeting to the councillors once concluded.

BEACON HILL ERF 1211

Refer to the discussion listed under MRA 5.4 (a)

REMOVAL OF ROCKLANDS DUNE

Refer to the discussion listed under MRA 5.4 (a)

Cllr Daniel Christians made mention that there will be 600ha of vacant land should the Rocklands Dune be removed and if infrastructure is included there will be approximately 530ha of available land. He expressed his dissatisfaction that there has been no movement on this issue yet it was resolved that the Recreation and Parks Department would be the applicant to start the necessary processes. He stated that various social ills continue to take place on the dune and the matter needs to be escalated to the relevant Executive Director to prepare the documentation in order to conclude this long outstanding matter.

Resolution History

Meeting Date	Resolution
2021/07/22	NOTED
2021/05/20	RESOLVED that, 1. The contents of the above mentioned MRA be noted.

2021/03/18

RESOLVED that,

1. The comments made on the Matters Receiving Attention be **NOTED**;
2. Lane Closure applications received be vetted for rates accounts arrears as well as implement further engagement with applicants regarding this;
3. Feedback on the public participation visit in ward 82 be provided to Cllr Harris;
4. The current surveyed lanes be concluded by the public participation staff and a parallel process be run with additional lanes to be surveyed;
5. A quarterly report be submitted to Subcouncil which needs to include the following:
 1. List of lanes
 2. Indication of servitudes
 3. Financial costs to close lanes
1. Subcouncil Task team be formed to oversee the Lane Closure Project;
2. Subcouncil Manager provides feedback at every Subcouncil meeting on what engagement took place in providing the status on the lane closure project.

ACTION: SECRETARIAT

2021/03/18

RESOLVED that,

1. The heading of the item, *audit of land pockets & development proposals within Subcouncil 12* be renamed to *dunes and other viable pockets of land and development proposals within Subcouncil 12* to form part of land audit rationalisation programme;
1. The MACCSANDS sand mining rights be circulated to all Councillors.

2021/02/18

RESOLVED that,

1. The feedback provided on the above Matter Receiving Attention be **NOTED**
2. The Subcouncil Manager seeks clarity for the purpose of the meeting too be held on the 23 February 2020

2021/01/21

RESOLVED that,

- 1) An Activity Day be scheduled to determine the best way forward regarding the Audit of Land Pockets and development proposals within Subcouncil 12.

2020/10/22

1. That Wolfgat Subcouncil 12 **NOTES** the feedback on audit of land pockets and development proposals within Subcouncil 12

2020/09/17	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu request Bradley Burger to provide the Subcouncil with feedback regarding the Removal of Rocklands Dune at the 22 October 2020 Subcouncil meeting;</p>
2020/08/27	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the feedback received on the audit of land pockets and development proposals within Subcouncil 12;</p>
2020/07/23	<p>RESOLVED</p> <p>1. That the Item Beacon Hill Erf 1211 BE REMOVED from the Matters Receiving Attention Schedule (MRA) of Wolfgat Subcouncil 12;</p> <p>2. That Wolfgat Subcouncil 12 NOTES the feedback received on the Removal of Rocklands Dune item;</p> <p>3. That the Manager, Mcebisi Johnson Fetu arrange a meeting with Messrs Ivan Anthony, Alastair Graham, Bradley Burger and Ms Jennifer Fabing to discuss the Rationalisation of Public Open Spaces within Wolfgat Subcouncil 12</p>
2020/06/18	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES that these items will be discussed at the Activity day planned for 9 July 2020.</p>
2020/02/20	<p>RESOLVED</p> <p>1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter;</p> <p>2. That the Chairperson, Cllr Solomon Philander contact ATNS on their decision regarding the Beacon Hill Dune and he will provide feedback to the March Subcouncil Meeting;</p> <p>3. That the Manager, Mcebisi Johnson Fetu invite the Director: Recreation and Parks: Mr Vincent Botto, Councillors of Subcouncil 12, Property Management, Property Disposals and Acquisitions and Housing Departments to a FOCOS meeting to discuss the way forward and to get a commitment that as the responsible department, Recreation and Parks apply for the removal of the Rocklands Dune, including rezoning the land for residential purposes;</p> <p>4. That monthly feedback reports are submitted by the Line department until the matter is resolved.</p>

2020/01/23

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the Chairperson, Cllr Solomon Philander contact ATNS on their decision regarding the Beacon Hill Dune and he will provide feedback to the March Subcouncil Meeting;
3. That the Manager, Mcebisi Johnson Fetu invite the Director: Recreation and Parks: Mr Vincent Botto, Councillors of Subcouncil 12, Property Management, Property Disposals and Acquisitions and Housing Departments to a FOCOS meeting to discuss the way forward and to get a commitment that as the responsible department, Recreation and Parks apply for the removal of the Rocklands Dune, including rezoning the land for residential purposes;
4. That monthly feedback reports are submitted by the Line department until the matter is resolved.

2019/11/21

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the outcome of the site visits to ERF 1211 by ATNS and the Subcouncil, as well as feedback on the board meeting will be provided at the January 2020 Subcouncil meeting;
3. That the land on the Corner of Imperial Street as well as the land identified in the initial discussions with Mr Rudman, be included in the proposal for Social Housing opportunities;
4. That Director: Recreation and Parks: Mr Vincent Botto be invited to a FOCOS meeting, to get a commitment that as the responsible department, Recreation and Parks apply for the removal of the Rocklands Dune, including rezoning the land for residential purposes;
5. That monthly feedback reports are submitted by the line department until the matter is resolved.

2019/10/17

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the outcome of the site visits to ERF 1211 by ATNS and the Subcouncil, as well as feedback on the board meeting will be provided at the January 2020 Subcouncil meeting;
3. That the land on the Corner of Imperial Street as well as the land identified in the initial discussions with Mr Rudman, be included in the proposal for Social Housing opportunities;
4. That monthly feedback reports are submitted by the line department until the matter is resolved.

2019/09/19

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the Manager, Mr Mcebisi Johnson Fetu, request that the line department includes Rocklands Dune in their feedback report, as well as the process for zoning of surplus land for future development opportunities;
3. That monthly feedback reports are submitted by the line department until the matter is resolved.

2021/09/18

2019/08/15

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the Manager, Mr Mcebisi Johnson Fetu, request that the line department includes Rocklands Dune in their feedback report, as well as the process for zoning of surplus land for future development opportunities;
3. That monthly feedback reports are submitted by the line department until the matter is resolved.

2019/06/13

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the Manager, Mr Mcebisi Johnson Fetu, follow up and provide feedback on all outstanding matters pertaining to the Audit of Land Pockets in Subcouncil 12 which includes the Removal of Rocklands Dune, the Rationalisation of Open Spaces in Mitchell's Plain and Erf 1211 Beacon Hill Dune at the August Subcouncil meeting.

2019/05/23

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;
2. That the item pertaining to Lane Closures be removed from the consolidated MRA "Audit of Land Pockets" and be listed as a separate matter on the MRA schedule;
3. That the Manager, Mr Mcebisi Johnson Fetu, follow up and provide feedback on all outstanding matters pertaining to the Audit of Land Pockets in Subcouncil 12 which includes the Removal of Rocklands Dune, the Rationalisation of Open Spaces in Mitchell's Plain and Erf 1211 Beacon Hill Dune;

2019/02/21

The Manager, Mr Mcebisi Johnson Fetu, reported as follows: He referred to the January Subcouncil meeting at which a lengthy discussion around the Audit of Land pockets and development proposals was held. He stated that much of what's been recorded needs to be sent to Property Management to action. He advised that it was determined that Recreation and Parks are the owner department of the Dunes and POS and stated that Ms Jennifer Fabing is here today to speak to the progress made on this item. Ms Jennifer Fabing introduced herself to the house and advised that she represents the Facility and Project Management office of Recreation and Parks. She reported that she sent a list of 15 properties identified by the Planning Department to Mr Andre Human at Property Management. She explained that there is a handover protocol that needs to take place which includes the completion of certain documentation which is currently in the process of being completed. She stated that once Property Management receives the necessary documentation, they will conduct an internal investigation and evaluation in line with the prescripts of the Immovable Property and Asset Management Policy. The outcome of the evaluation will be communicated to the line department once completed. Cllr Eddie Andrews referred to the Subcouncil meeting held on 16 March 2018 at which it was proposed that the disposal of the sites should be done in a holistic manner which would look at both the Public Open Spaces and lanes and the department would then make representation/recommendations to Subcouncil. He commented that it was at this meeting that it was resolved to consolidate 4 MRA's into one item namely, - Erf 1211 Beaconhill Dune; - Open Space Rationalisation; - Lane Closure Phase 2B and - Motion to consider the removal of Rocklands Dune He commented that consolidating the items may not have been the best option as some of the items are not being addressed which is causing a further delay in resolving the outstanding items. Cllr Eddie Andrews enquired as to who compiled the list of 15 properties mentioned by Ms Fabing. Ms Jennifer Fabing responded that the list was compiled by Recreation and Parks in conjunction with the Planning Department. She further commented that the Rocklands Dune was not part of the rationalisation study conducted by Mr Charles Rudman and stated that they are currently looking at said dune and are yet to establish whether it will be retained or disposed of. Cllr Eddie Andrews enquired whether the list of 15 properties was circulated to the Subcouncil? Ms Jennifer Fabing responded that it was not circulated but that she

could forward a copy of the proposed properties to the Subcouncil. Cllr Solomon Philander commented that the house cannot effectively discuss the properties in question if they are not aware of the properties listed. He suggested that the official submit the list and be invited to the next meeting to adequately discuss the item. Cllr Eddie Andrews stated that there seems to be a disconnect in terms of the discussions surrounding this item and the focus is not on all items listed under this consolidated MRA. He stated that the Subcouncil cannot blindly comment on a list they haven't seen and the subcouncil should have been involved from the start of the process and not when the department is seeking comment from the Subcouncil in terms of its delegations. He further commented that there has been no feedback in terms of the lane closure item, POS rationalisation or Beaconhill and stated that we are losing traction on matters because they are clustered together. He recommended that a meeting is convened within the next week or two and not wait for the next Subcouncil meeting as that means a month will be lost. He stated that he has recommended that the committee assign PR councillors to the MRA's in order to sustain traction and have the subcouncil provide the necessary administrative support and in that way a substantive report can be tabled at Subcouncil. The Manager, Mr Mcebisi Fetu, stated that Margot Muller who had taken over from Mr Charles Rudman clarified the way forward in terms of the process which needs to be followed for the open space rationalisation and stated that Recreation and Parks are to be the lead department for the disposal of public open spaces. The purpose of getting all the departments together was to ascertain who would be responsible for what. He explained that the list referred to by Ms Fabing is the same list that Mr John Hendricks sent which was circulated to all councillors. The Manager, Mr Mcebisi Johnson Fetu, enquired whether the MRA item should be split or left as a consolidated item. Cllr Eddie Andrews stated that he notes the feedback received about having all stakeholders together in one room and stated that the MRA should be left as a consolidated item for now. Cllr Solomon Philander suggested that the item is left under one heading with the four different matters as subheadings. AGREED Cllr Eddie Andrews sought support from the house to convene an adhoc meeting and get all relevant stakeholders together for this MRA item. SUPPORTED Cllr Daniel Christians commented that we need to get clear direction from Recreation and Parks in terms of a point of departure for the issue of dune removal. Mr Alexander Dykes stated that he will take the matter up with the directorate office and advise. Cllr Daniel Christians stated that at the last Activity Day, Lewine Walters confirmed that Parks manage the dunes North of Baden Powell Drive and Nature Conservation manages the dunes between Baden Powell and the Coastline. Cllr Eddie Andrews stated that he has requested that the Acting ED for Spatial Planning provide clarity regarding Dune Management and hopes the feedback will be provided before the next sitting of Subcouncil. RESOLVED 1. That Subcouncil 12 NOTES the comments made on this matter; 2. That Ms Jennifer Fabing circulate a copy of the 15 properties alluded to in her report back to all councillors; 3. That an adhoc meeting, which is to include all relevant departmental stakeholders, is convened within the next week or two and feedback provided to the March Subcouncil meeting.

2019/01/24

The Manager, Mr Mcebisi Johnson Fetu, reported as follows: - He met with the relevant line departments last year to divide the roles between the departments for the issues of Lane Closure and Audit of Open Spaces. - The spreadsheet sent to all councillors includes all the lanes in Mitchells Plain and recommendations from TDA in terms of whether the lanes can be closed or not. This spreadsheet also lists the services running through the lanes. - In terms of the Audit of Open Spaces, Jennifer Fabing, from Recreation and Parks is in the process of identifying the open spaces and has alluded to 10 sites being identified thus far. The process is still ongoing and a report will be submitted to Subcouncil in this regard. Cllr Daniel Christians enquired regarding the issue of removing the dunes in Wards 78,79 and 81. The Manager, Mr Mcebisi Johnson Fetu, stated that the status quo of these items remains unchanged. He explained that the High Court ruling, which was sent to all councillors last year, still stands. He further explained that there was a media query concerning the removal of Rocklands Dune which was dealt with by Lisle Brown. With regards to the Beacon Hill Dune, the last discussion was the pending trip to Gauteng which was submitted to the then Chief Whips office for approval and required justification as to why a delegation was to meet with ATNS. Further to this, there was a request to gather the crime statistics from Law Enforcement and SAPS in order to strengthen the case of removing the dune. The house is aware that ATNS have paid their rates which amounted to R33 704.00 and have subsequently advised that they would lease the property for commercial use. Cllr Daniel Christians commented that there have been lengthy discussions in terms of the removal of the Rocklands Dune and the Dune abutting Angus and Dorper Way in Westridge. He expressed concern that the matter has been escalated to various line departments yet they cannot utilise their mapping systems to determine the location of the dune in question. He stated that the last discussion held at Subcouncil spoke to requesting a letter of intent from the applicant – which is Recreation and Parks. He stated that to date there has been no real movement on the matter. The Chairperson, Cllr Sheval Arendse, proceeded to read out the response to the media enquiry pertaining to the removal of the Rocklands dune as follows: "There are two separate dunes in the area and sometimes there is confusion in references made to these dunes. - The Westridge Dune

2021/09/18

(which is in two parts. Part 1 is from Cedar Road to Wespoort Road and Part 2 from Wespoort road toward Morgenster Road). The Westridge Dune is a Biodiversity Stewardship site. This means that it has been assessed by Cape Nature and deemed worthy to be protected and conserved. The Dune is home to endangered Strandveld vegetation and animal life and is a striking landscape feature. It also has heritage value in that it reminds us of what Mitchells Plain was like before development. This dune is sometimes incorrectly referred to as the Rocklands dune. - The Rocklands Dune is between Cedar road and Spine Road (see aerial photograph). The councillor for the area has expressed a desire to for this dune to be removed (mined) and the area developed. Maccsand was awarded mining rights for the above dunes in 2007. When mining commenced, the City of Cape Town launched an urgent application in the High Court to stop the mining. This application was successful. Maccsand, together with the Department of Mineral Resources, appealed unsuccessfully against the High Court decision to both the Supreme Court of Appeal (SCA) and the Constitutional Court. The Maccsand case established a principle in law concerning the Constitutional functions of municipalities. The case proved that an approval in terms of other legislation does not override the constitutional municipal planning powers enjoyed by the City of Cape Town and other local authorities.

1. Please explain the process to have the dune removed. As there is a large volume of sand in the Rocklands dune, a mining company would have to take the initiative to apply to mine the sand. The mining company would need to submit an application for a mining licence to the Department of Mineral Resources (DMR). As part of this application, a Scoping/Environmental Impact Assessment would have to be undertaken to provide the required environmental and socio-economic information to enable DMR to decide on whether to grant the mining licence. Thereafter, the City would need to give their approval for mining of the dune in terms of the Municipal Planning By-law.
2. The dune has become a haven from crime and grime. Please will you confirm any law enforcement or metro police reports in the last year at the dune? The South African Police Service is the lead agency in the fight against crime so please approach them for any statistics. We can confirm that the Metro Police Department has no record of incidents reported.
3. The motion was tabled in January (last year), why has nothing been done yet? Due process will need to be followed should there be a request for a dune to be removed. The City's Spatial Planning and Environment Directorate has indicated that an applicant would need to apply for mining rights, which would include obtaining Environmental Authorisation, and that the final approval of such an application would rest with the Department of Mineral Resources. As such, the sub-council does not have the authority to remove a dune.
4. How can residents get involved in having the dune removed and using the opening space constructively. Residents are encouraged to meet with their ward councillor to discuss interventions that will benefit them and be best for the community as a whole and to investigate ways in which they can assist with the maintenance maybe through EPWP job opportunities. Both short- and long-term objectives should be addressed. Small short-term isolated initiatives alone will not make a difference.
5. What is the hold up for the dune to be removed? Why has the dune not been removed yet? Please see the responses above. Previous mining approvals for both the Rocklands and Westridge dunes were overturned in the High Court, SCA and Constitutional Court.

" NOTED RESOLVED 1. That Subcouncil 12 NOTES the comments made on this matter; 2. That the manager, Mr Mcebisi Johnson Fetu, invite Jennifer Fabing from Recreation and Parks and Property Management to attend the February Activity Day workshop 3. That the Manager, Mr Mcebisi Fetu, follow up on the matter and provide feedback to Subcouncil.

The Manager, Mr Mcebisi Johnson Fetu, reported as follows: Property Management advised that the following process needs to commence: - Conducting of feasibility to ascertain which land is to be used and which land will be surplus for disposal; - Parks and Recreation are assessing all public open spaces - Mr John Hendricks, TDA, will look at the services running through the lanes TDA and Recreation & Parks are conducting this process and a report will serve at the January Subcouncil meeting. Cllr Annelize Van Zyl expressed her concern that none of the reports due to serve at this meeting were submitted by the various responsible officials. She further expressed her concern that the minutes of the various engagements that took place are not available for perusal by the councillors. She enquired in terms of the timeframes for each of the matters receiving attention as the concerns raised at the last subcouncil meeting spoke to the fact that timelines are not set or adhered to and that no written reports are submitted to the Subcouncil. She stated that it is unacceptable for a verbal report to be provided to Subcouncil with no real progress on the long outstanding issues. The Manager, Mr Mcebisi Johnson Fetu, responded that there is a draft report on the Business Hives but the challenge is that the report was not signed off by the Director. In terms of the audit of land pockets, Recreation and Parks advised that it would be premature to submit a report to Subcouncil as they are still in the process of acquiring the relevant information. He requested the house to note that this is the first time all the departments met in the same room and the roles could be assigned to the correct line department. Cllr Annelize Van Zyl stated that the Hives item has been on the agenda since 2017 and if the report is submitted in January 2019 it would mean that the item is on the MRA list for 2 years. She stated that it is unacceptable that the Subcouncil wasn't aware of who the responsible line department is. The Athletics Track item has been on the MRA schedule since 2016. She expressed her dissatisfaction that there is no progress on any of the MRA items, no written reports and no cooperation from officials. She concluded her comments by stating that the delay in resolving these issues directly impact the people of Mitchells Plain for whom these services are desperately needed. She recommended that the house resolve on how these issues can be taken forward. Cllr Eddie Andrews concurred with the comments made by Cllr Van Zyl and advised that emanating from the October Subcouncil meeting, it was stated that the professional team for the Athletics Track would be appointed within two weeks. This deadline was given by the department. He advised the subcouncil manager that if there is a blockage with any matter of the Subcouncil, it needs to be escalated to the Chairperson to expedite. He stated that adhoc meetings need to be held to resolve these issues as mentioned at the last few Subcouncil meetings. The adhoc meetings will aid in working on issues and not having to wait for a Subcouncil meeting to get answers on outstanding matters. Cllr Eddie Andrews recommended that an Activity Day is held to debate and discuss issues with all relevant officials present. He stated that his biggest concern is the comment made by the Subcouncil Manager stating that the responsible department was finally identified. He explained that the Rationalisation issue is a long outstanding matter that was on the MRA schedule before Mr Fetu was appointed as Subcouncil Manager. He further stated that there were open spaces in Ward 78 that he wanted to dispose of and Mr Bradley Burger advised that these POS would form part of a larger study. This was supposed to be reported to Subcouncil 3 years ago so this is not a new conversation. He stated that the question at the last subcouncil meeting was who is the lead department to action this matter. He concluded his comment by reiterating that this matter be workshopped at an Activity Day which is to include all relevant departments and the decision makers in those departments. AGREED Cllr Thulani Dasa stated that we need to give credit where it is due as some items are on the MRA schedule for many years without results. He stated that he appreciates the progress Mr Fetu has made since being appointed as Subcouncil Manager and the fact that Mr Alexander Dykes will be providing feedback at today's meeting. Cllr Solomon Philander advised that he concurs with the comments made by Cllrs Andrews and Dasa. He stated that we need to ask Mr Dykes for clear timelines and ensure that there is direction on the outstanding issues. Cllr Annelize Van Zyl stated that accountability means taking responsibility and in this case, the Subcouncil manager is the responsible person so the outstanding issues need to be directed to him. She further stated that it was agreed that the written reports would be tabled at the November subcouncil meeting and when there are concerns or challenges, the councillors need to be informed timeously in order to ensure action. Cllr Eddie Andrews concurred with Cllr Van Zyl and advised that if there are matters to be assigned to members other than the chairperson, this can be considered as an option as there are ward and PR councillors who could assist.

RESOLVED 1. That Subcouncil 12 NOTES the comments made on this matter; 2. That the manager, Mr Mcebisi Johnson Fetu, arrange an Activity Day which is to include all relevant officials to discuss the open space rationalisation and disposal of dunes; 3. That the manager, Mr Mcebisi Johnson Fetu, acquire all outstanding written reports.

Agenda Item No:	12SUB 28/5/2019	3	LANE CLOSURES
Author:	Morne De Wet		
How Resolved:	Consensus		
Meeting Date:	2019/05/23		
Outstanding:	607		
Directorate:	TRANSPORT		
Department:	Integrated Transport Portfolio		

Preamble:

Mrs Mentor informed that the Item was deferred from the Subcouncil Activity Day to a Caucus meeting and added that a report on the status of applications of Lane Closures was circulated as late item.

The Chairperson stated that officials were present and opened the floor to questions:

Questions were raised as follows:

- Cllr Christians referred to the Chairpersons address and alluded to the lane closures being a long outstanding matter for over 10 years. He said with the previous mayor, Patricia De Lille she was very much for the closure of the lanes. He added that the lanes were problematic and asked the house if recurring meetings could take place so that the result of the lane closures is not elongated.
- Cllr Washiela Harris said that some of the lanes in ward 82 required gates and not completely closed off as as it was a thoroughfare for residents
- Ald Andrews stated that it was well documented that there was strong support for the closure of the lanes. He said the focus was currently to prioritise safety and not so much that of the pedestrians which was a priority.
- He further stated that a view was held that residents would be slightly inconvenienced to walk a longer route with the lanes being closed. He said they found this to be much safer than to be one alone with a perpetrator in a lane. He added that this was a dire need and said, as a substructure of council there should be a great pursuit to remedy the concerns of their constituents. With all of the above said, he therefore requested that the original council decision taken by council for the 57 lanes be reviewed and applied to all the remaining lanes in Mitchell's Plain with the same leasing criteria and wavering of costs.
- Mr Morne De Wet informed that as previously indicated the Roads Department would be only the implementers if all processes are followed and all agreements are in place. He added that if the process was not followed from the start correctly this would implicate the implementation

Resolution Details:

RESOLVED that

1. Council rescinds their initial resolution for the 57 lanes in Mitchells Plain to include all lanes in Mitchells Plain and have all associated cost waived;
2. The Subcouncil implements recurring engagements regarding the Lane Closures in Subcouncil 12

NOTED

Preamble History

Meeting Date

Preamble

2020/11/19

The Manager, Mcebisi Johnson Fetu, advised that partial feedback was provided in the Chairperson's speech. That public meetings for Wards 78, 79 and 82 were held and the EPWP workers will be briefed are already busy with door-to-door

He further mentioned that he liaised with Mr Morne De Wet regarding the costing per lane and was advised that a costing cannot be determined at this stage and an estimate cost can only be confirmed once the lease agreement is entered into. Also, previous lanes were closed by contractors in the beginning and later some were closed by the depot.

Ald Eddie Andrews noted the feedback from the Manager and said that at the previous Subcouncil meeting he enquired about the possibility of employing EPWP workers to close the lanes.

The Manager explained that Mr De Wet advised that the costing would be subject to the closing of the lanes because there are lanes that can be closed by the depot and others to be done by the service provider.

2020/10/22

The Manager, Mcebisi Johnson Fetu, reported that two lane closure meetings were held and the public attendance was good.

He explained that Mr Morne De Wet provided the scope of work for approved lanes to be closed by means of erecting vibracrete walls, clarification and costs for lane closures. Furthermore, he mentioned that the estimate cost for the Woodlands lane closure was R261 000 per lane and the Council minutes dated 5 December 2012, also attached, refers to the cost associated for leasing of the lane.

Divisional Commander Denzel Ramedies requested that the report be forwarded to himself because Fire and Rescue Services need to inspect the areas to be closed off to ensure that it does not impact Fire and Emergency Services.

Ald Eddie Andrews thanked the Manager for the detailed report and feedback and said that the Subcouncil can advise Mr De Wet which option is preferred so that the costing can be provided. Furthermore, he advised that the Roads Department employ EPWP workers specifically for lane closures which could reduce the costs dramatically.

The Manager, Mcebisi Johnson Fetu advised that he will request Mr De Wet to present the ideas of Roads Department to the Activity Day to ensure that Subcouncil unpack and decide on the best option moving forward.

The Chairperson, Cllr Solomon Philander said that Mr De Wet mentioned that the department does not have a budget to close the lanes and supported the proposal of Ald Andrews that EPWP workers be trained and employed for the lane closure project.

2020/09/17

The Manager, Mcebisi Johnson Fetu, reported that the feedback received from Anathi Dywili was to engage the particular areas whereby the abutting neighbours would indicate if one or both parties will lease the lane. He explained that the issue of budget was discussed and the proposal was for the Subcouncil to cover the cost of the advert in the local newspapers.

Ald Eddie Andrews advised that he previously requested that the Subcouncil Manager include himself and other members in email correspondence. He reported that he received no calendar entry for the Lane Closure meeting for 8 September 2020 as well as no notice of cancellation.

The Chairperson, Cllr Solomon Philander mentioned that there are three Ward Councillors for Portlands and requested that they agree on a date and venue to avoid any confusion.

The Manager, Mcebisi Johnson Fetu advised that he forwarded all Councillors a screenshot of the calendar entry for 8 September 2020 as proof that the meeting was planned and all Councillors were invited.

The Chairperson, Cllr Solomon Philander requested that the Manager attach the apologies submitted by Councillors and the calendar entry for record purposes as an addendum at the October Subcouncil meeting.

Ald Eddie Andrews requested that the roster of bi-weekly meetings be submitted; and that the next meeting be planned within the next two weeks and proposed that both Cllr Daniel Christians and himself chair the meeting in the event either of them are not available.

The Chairperson, Cllr Solomon Philander mentioned that Subcouncil meetings occur once a month and suggested that in-between meetings, the members proactively communicate with the Subcouncil which will reduce the amount of time spent on certain items.

2020/08/27

The Manager, Mcebisi Johnson Fetu, reported that the bi-weekly meeting will commence and will include the officials from MURP, Property Management, PPU and Recreation and Parks.

2020/07/23

The Manager, Mcebisi Johnson Fetu, reported that Public Participation Unit will commence with the survey because Ester Moag was supposed to start the process and made certain commitments at the caucus, which did not materialise.

The Chairperson, Cllr Solomon Philander referred the HOUSE to *Item 12SUB19/07/20 Addendum to the MRA: Lane Closures* which refers to the lanes recommended / not recommended to be closed.

Ald Eddie Andrews informed that the lane closures were discussed in detail at the Activity day meeting and the understanding was that most of the lanes are covered in the initial report. He said that the Public Participation Unit confirmed that they are ready to engage the abutting owners to get an undertaking of who are willing to accept the offer of the COCT to lease the relevant lanes.

Ald Eddie Andrews advised that the initial Council Resolution stated that there would be no application cost to any potential applicants who would want to lease the lane from Council, which still remains. However, there are costs involved in closing any particular lane and confirmation must be sought from Roads Department on an assessment of the actual cost to close one lane.

Ald Eddie Andrews referred to the Addendum and said that there are a few lanes that the Department recommended not for closure. He said that a survey for the pilot project was conducted 7 years ago and the Subcouncil unanimously resolved to prioritise the safety of the residents and for them to rather use the transport corridor than to use the lanes as a short cut.

Mr Morne De Wet explained that Roads Department cannot give a cost per lane if they are uncertain which property owner is going to lease it. In the event, both neighbours lease the lane then it would be divided through the middle which would incur more cost than closing it.

The Chairperson, Cllr Solomon Philander said that the Subcouncil would like to explore the option to request funds through the Mayor's office to assist those individuals who cannot afford to close the lanes themselves, hence the request from the Roads Department to indicate what the estimate cost could be.

Mr Morne De Wet explained that Director Alesia Bosman also requested cost estimation and he discovered a term tender in operation. He said that he would require signatures from the Executive Director: Roads and Transport and Director: Supply Chain Management because it would be a transversal agreement.

Mr Morne De Wet further mentioned that to provide an estimate cost would be difficult because the previous lane closures were done in phases whereby the first phase was closed by external contractors and the second phase was closed by depot staff. In conclusion he reported that he is currently busy with rough estimates of what the proposed costs might be.

Ald Eddie Andrews enquired if Roads Department have the capacity to close the lanes internally and what is the viability to employ a team on the EPWP programme solely for lane closures.

In conclusion, Ald Eddie Andrews proposed that the members of Wolfgat Subcouncil12 meet on a bi-weekly basis to monitor and track progress on the item.

All members of Wolfgat Subcouncil 12 were in favour of the proposal.

2020/06/18

The Chairperson, Cllr Solomon Philander, reported that there are items on the MRA schedule which are long outstanding and recommended that the items on the MRA be moved and discussed at an Activity Day to be planned for 9 July 2020, to review the items and enable the responsible officials to give comprehensive feedback. He further mentioned that this will give the Subcouncil a clear indication on the status thereof.

2020/02/20

The Manager, Mcebisi Johnson Fetu, reported that meetings were held between Ms Ester Moag and Public Participation. He explained that in January he discovered that a Standard Operating Procedure (SOP) was in place and that TDA was no longer responsible for lane closures.

Furthermore, he explained that he emailed Regan Melody, Acting Director for TDA who advised him that the SOP should not delay the process of the lane closures.

Ald Eddie Andrews sought clarity if TDA's sign-off is required to commence the Public Participation process, if not, then the process should continue because the data received will inform the decision which will be a resolution of Full Council to dispose the lanes to the abutting owners.

Ald Eddie Andrews mentioned that the public participation process for lane closures was planned in August 2019, but because the Mayor's Community Outreach Meetings, it was postponed. He requested the Subcouncil Manager and staff to be mindful that the meetings are going to commence with up to 116 meetings to be planned and facilitated by the Public Participation unit.

Furthermore, he enquired whether the Public Participation unit would have any capacity constraints because over and above the Mayor's meetings, they facilitate the Urban Management Basket of Services and the Budgetary Consultation processes and enquired if the Subcouncil is guaranteed that the lane closures will be prioritised.

In conclusion, Ald Eddie Andrews requested that the lane closures be included as an agenda item when meeting with the Executive Mayor.

Cllr Washiela Harris reported that she was approached by residents to close the lanes themselves and enquired if that was possible and what the process was.

The Chairperson, Cllr Solomon Philander, explained that contact must be made with Wilson Baartman, who will facilitate the process. He advised that Subcouncil has the delegation to consult and get input of their communities on which lanes need to be closed which will be communicated to the department.

Ald Eddie Andrews mentioned that if there is an application to close the lane independently, it can be done, but will be costly to the resident and will include advertising costs. Hence, with this process it affords the affected communities the opportunity to have the costs waived at no cost to them.

2020/01/23

The Manager, Mr Mcebisi Johnson Fetu, reported that Ms Ester Moag will submit a comprehensive report to the February Subcouncil Meeting.

NOTED

2019/11/21	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that a meeting is scheduled for 28 November 2019 with TDA, PPU and himself to discuss the way forward.</p> <p>The Chairperson, Cllr Solomon Philander, explained that in the caucus meeting prior to the October Subcouncil meeting the officials from TDA and PPU were present and there was an agreement that the report on the timelines be resubmitted to the November Subcouncil meeting. However, PPU has the timeline but there are certain blockages regarding the public participation process.</p> <p>Ms Anathi Dywilli reported that the outcomes of the meeting scheduled for 28 November 2019 would determine whether PPU will be going ahead with the lane closures because Ms Ester Moag had certain concerns regarding the lane closures and requested that the maps as well as the list of lane closures be forwarded to her and enquired whether assessments were done. She explained that she informed Ms Ester Moag that assessments were done in 2012 together with recommendations from TDA on which lanes could be closed and which ones would remain open.</p> <p>Mr Paul Williamson commented that officials are criticised for doing public participation during the December / January period. Furthermore, there was an instruction from the City Manager that no public participation exercise and advertisements calling for comments should be undertaken during the period when Councillors are on recess.</p> <p>Ms Anathi Dywilli concurred with Mr Paul Williamson and reiterated that adverts can be placed after 15 January 2020.</p> <p>The Chairperson, Cllr Solomon Philander, notes that public participation cannot take place during December.</p> <p>He concluded his comment by adding that there is a comprehensive report on lane closures with assessments. He added that this process should be done in partnership with the COCT closing some of the lanes and the adjacent owners can be given the option to close the lanes themselves.</p> <p>NOTED</p>
2019/10/17	<p>The Manager, Mr Mcebisi Johnson Fetu, advised that Ms Ester Moag and officials from the Transport Department were invited to the Activity Day held on 12 October 2019.</p> <p>Due to the relevant officials needing to attend an engagement with the Mayor, they met with the councillors in their caucus session prior to the commencement of the workshop and briefed the councillors accordingly.</p> <p>Further to this, PPU advised that they require confirmation of the dates to commence the public participation process pertaining to the closing of lanes. The manager advised that he will be meeting with PPU on 14 October 2019 and will provide feedback on the item at the November Subcouncil meeting.</p>
2019/09/19	<p>The Manager, Mr Mcebisi Johnson Fetu, advised that a progress report on the Lane Closures was submitted by the line department and is listed under Item 12SUB24/09/19.</p> <p><i>Feedback on MRA Item 5.5 is listed under Item 12SUB24/09/19.</i></p>

2019/08/15

The Manager, Mr Mcebisi Johnson Fetu, proceeded to read out correspondence from Mr Morné de Wet as follows:

"Dear Mr Fetu

This situation is still the same.

I provided a map and a list of all lanes to be closed. Transport directorate have done their part. We can only do a cost estimate if and when we receive feedback on the way the lane will be closed.

From here on it became a Property Management issue for the need to meet with the relevant abutting home owners regarding the rental of the lanes.

To date I also received no feedback regarding the public participation meetings.

At this stage it is not necessary to draft a PID as the closure of lanes will be concluded by utilizing term tenders, if available. Also the costing and the way to be closed is not an EPWP issue as such, more a planning issue "

The following comments and questions were raised:

The interim chairperson, Cllr Solomon Philander, requested a formal report of the 57 lanes that were identified which is to include the challenges experienced as not all lanes proposed in the pilot were closed. Further to this, the report is to include feedback on Phase 2 of the lane closure project which includes progress made and applicable timelines. He emphasised that lane closure is an issue constantly requested by the community and the councillors require all relevant information in order to inform the community accordingly.

The Manager, Mr Mcebisi Johnson Fetu, responded that he would request the information from Mr De Wet and that Mr John Hendricks submitted a spreadsheet of all lanes in Mitchell's Plain which included comments on the services running through the respective lanes.

The interim chairperson, Cllr Solomon Philander, requested that the manager write to Mr Morne De Wet for an updated progress report on the lane closures in Mitchell's Plain.

Cllr Peter Helfrich requested that the house is informed if there are any hurdles in respect of obtaining outstanding reports in order to determine how the councillors can intervene and ensure the requested report is received timeously.

Cllr Oscar Solomons commented that the matter is outstanding for a while and the information required for the report should not be a problem to compile and submit. He further commented that the list sent by Mr Hendricks included comments as to why lanes can be closed or not and stated that the report is to detail the criteria for closing lanes as well as the role of Safety and Security in the closing of lanes, as the ultimate purpose of closing the lanes is due to assist in combatting crime.

The Manager, Mr Mcebisi Johnson Fetu, advised that the Subcouncil resolved that all lanes in Mitchell's Plain are closed due to safety concerns and stated that he has requested a progress report from Mr Morne de Wet.

2019/06/13

The Manager, Mr Mcebisi Johnson Fetu, reported that the status quo of this item remains the same as he has not received any additional information from Mr Morné de Wet. He explained that at the May Subcouncil meeting it was resolved that Mr de Wet provide information on the amount of lanes to be closed as well as the drafting of a PID for EPWP workers to survey the lanes. He concluded his comment by stating that this information was not received.

2019/05/23	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that a meeting was convened on 5 March 2019 to discuss lane closures. The subcouncil's stance is clear in that all lanes in Subcouncil 12 are to be closed. He reported that the costing issue was raised at the meeting as well as the undertaking of a public participation process to close the lanes. Further to this, it was resolved that Mr Morné De Wet is to draft a PID for EPWP workers to survey the lanes. He concluded his comment by stating that no further feedback was received and the discussion is ongoing.</p> <p>Cllr Eddie Andrews commented that it was requested at previous meetings that the MRA is split. He explained that lane closures should be a stand-alone item, and the Audit of Land Pockets which comprises of the open space rationalisation and the removal of dunes, is a separate item. He further expressed that clear timelines were set at the meeting but are not reflected and Mr Morné De Wet was to report back to Subcouncil by the end of March. He concluded his comment by stating that in future, the MRA document is to reflect a summary of the discussion and the resolutions taken, the full discussion can be referred to in the minute.</p> <p>At this juncture The Manager, Mr Mcebisi Johnson Fetu, proceeded to read out correspondence received from Mr Morné De Wet pertaining to the meeting held on 05 March 2019. Mr Morné De Wet reported that all lanes were indicated on a drawing and the original list was updated and submitted. He advised that he is meeting with Anathi Dywili from PPU on 29 May 2019 to discuss the public participation process. Mr De Wet advised that at this stage a PID cannot be drafted as the method and type of closing is yet to determined and they cannot pre-empt how and with whom lanes will be closed.</p> <p><i>A copy of the email is attached to the official minute as Annexure B</i></p> <p>Cllr Eddie Andrews commented that the concerns raised by Mr De Wet are the same concerns he raised in the meeting. He explained that is was discussed that the options be limited to either one interested party leasing the lane or the lane is divided. He clarified that the ask is for an indication of the funds that will be required to close the 257 lanes. In terms of the PID, this is required in order to cost the exercise of surveying the lanes. He stated that parallel processes need to be run in order to gain traction on the matter. Further to this he stated that he met with PPU who advised that they can only commence the public participation process after recess due to the elections and the tabling of Council's Budget.</p>
2019/03/15	<p>The Manager, Mr Mcebisi Johnson Fetu, reported that a meeting on the Audit of Land Pockets and Development Proposals in Subcouncil 12 was held on 05 March 2019.</p> <p>Cllr Eddie Andrews provided a summary of the meeting discussion as follows:</p> <ul style="list-style-type: none"> • That the subcouncil resolved that he convenes ad hoc meetings to gain traction on the matters relating to the Audit of Land pockets and development proposals in Subcouncil 12 and to put forth the strong resolution of the Subcouncil to close all lanes in Mitchell's Plain; • Due to all relevant stakeholders not being in attendance, the meeting focussed on the matter of lane closures; • There was some contestation regarding closing lanes leading into a transport corridor, however after taking into consideration that the safety of residents should be prioritised and the fact that it is only a slight inconvenience for commuters to use the road as an access point to the transport corridor, it was resolved that those lanes could also be considered for closure; • Clarity is required in terms of the Municipal Assets Transfer Regulations (MATR) process and how to facilitate the transaction to commence the closing of lanes as some lanes have services running through them.
Resolution History	
Meeting Date	Resolution
2021/07/22	NOTED

2021/05/20	<p>RESOLVED that,</p> <p>1. Lane Closure Project be provided as an additional addendum to the MRA schedule on a monthly basis</p> <p>ACTION: SECRETARIAT</p>
2021/02/18	<p>RESOLVED that,</p> <ol style="list-style-type: none"> 1. The comments on the above mentioned matters receiving attention be NOTED 2. A workshop for the drafting of the Wolfgat Subcouncil 12 Precinct Management tool be scheduled 3. A proposal for change of working times for Public Participation EPWP workers be requested in order to accommodate the Lane Closures project 4. An outcomes based strategy be applied for meetings/workshops undertaken within Subcouncil 12 <p>ACTION: SECRETARIAT</p>
2021/01/21	<p>RESOLVED that,</p> <p>1) The comments made on this Matter Receiving Attention be NOTED.</p>
2021/01/21	<p>RESOLVED that,</p> <p>1) The comments made on this Matter Receiving Attention be NOTED.</p>
2020/11/19	<p>1. That Wolfgat Subcouncil 12 NOTES the Lane Closure feedback</p>
2020/10/22	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu engage Mr De Wet regarding the cost per lane;</p>
2020/09/17	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu plan the bi-weekly meetings and invite the members of Wolfgat Subcouncil 12 and the relevant officials and attach the roster of bi-weekly meetings;</p> <p>2. That the Manager, Mcebisi Johnson Fetu attach the apologies submitted by Councillors and the calendar entry of 8 September 2020, for record purposes as an addendum at the October Subcouncil meeting;</p>
2020/08/27	<p>RESOLVED</p> <p>1. That the Manager, Mcebisi Johnson Fetu plan the bi-weekly meetings and invite the members of Wolfgat Subcouncil 12 and the relevant officials;</p>

2020/07/23

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the feedback on the Lane Closures item;
2. That the Public Participation Unit to compile a list and consult the Ward Councillors to assist the PPU team by engaging the abutting owners to solicit their comments by 1 August 2020;
3. That in the event that the abutting owners are reluctant to lease the lane or participate in the exercise, that the department who is the owner of the land advise the Subcouncil if and how they plan to close the particular lane;
4. That the Roads Department provide the Subcouncil with an estimate of proposed costs for lane closures;
5. That the Roads Department inform the Subcouncil how the lanes recommended not for closure 7 years ago can be disposed of and what terms and conditions should be in that specific lease agreement;
6. That Roads Department advise the Subcouncil whether they have the capacity to close the lanes internally and would it be possible to employ a team on the EPWP programme solely for lane closures;
7. That the Manager, Mcebisi Johnson Fetu plan the bi-weekly meetings and invite the members of Wolfgat Subcouncil 12 and the relevant officials;

2020/06/18

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** that this item will be discussed at the Activity day planned for 9 July 2020.

2020/02/20

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on the item;
2. That a comprehensive report will be submitted to the March Subcouncil Meeting;

2020/01/23

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on the item;
2. That a comprehensive report will be submitted to the February Subcouncil Meeting;

2019/11/21

RESOLVED

1. That Wolfgat Subcouncil 12 **NOTES** the comments made on the item;
2. That PPU provide feedback of the meeting discussion taking place on 28 November 2019;
3. That PPU will confirm the timeline of the public participation process;

2019/10/17	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That the Manager, Mr Mcebisi Johnson Fetu, confirm the date to commence the public participation process with PPU and provide feedback at the November Subcouncil meeting.
2019/09/19	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That the Manager, Mr Mcebisi Johnson Fetu, confirm the date to commence the public participation process with PPU and provide feedback at the October Subcouncil meeting.
2019/08/15	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That Mr. Morne de Wet is required to submit a progress report on lane closures to the September subcouncil meeting.
2019/06/13	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That Mr. Morne de Wet is required to confirm how many lanes there are to be closed; 3. That Mr. Morne de Wet is to draft a Project Initiation Document (PID) for an EPWP project. The scope of the project would include surveying the lanes, costing the closure of lanes and installation of the fence to close the lanes.
2019/05/23	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. That Wolfgat Subcouncil 12 NOTES the comments made on this matter; 2. That the item pertaining to Lane Closures be removed from the consolidated MRA "Audit of Land Pockets" and be listed as a separate matter on the MRA schedule; 3. That Mr. Morne de Wet is required to confirm how many lanes there are to be closed; 4. That Mr. Morne de Wet is to draft a Project Initiation Document (PID) for an EPWP project. The scope of the project would include surveying the lanes, costing the closure of lanes and installation of the fence to close the lanes.

RESOLVED

1. That Mr. Morne de Wet is required to confirm how many lanes there are to be closed;
1. That Cllr Eddie Andrews convenes a meeting with the Public participation unit to commence discussions to draft a participation plan for the consultative process to be undertaken. The Abutting homeowners would have to confirm who is interested to lease the lane and the MATR process will commence thereafter. This could be done prior to point (1) actioned;
1. That Mr. Morne de Wet is to draft a Project Initiation Document (PID) for an EPWP project. The scope of the project would include surveying the lanes, costing the closure of lanes and installation of the fence to close the lanes;
1. That Wolfgat Subcouncil 12 **NOTES** the comments made on this matter;

Agenda Item No:	12SUB 25/4/2021	4	ILLEGAL DUMPING PUBLIC EDUCATION AND AWARENESS WITHIN SUBCOUNCIL 12
Author:	Leander van Oordt;		
How Resolved:	Consensus		
Meeting Date:	2021/04/22		
Outstanding:	107		
Directorate:	URBAN MANAGEMENT		
Department:	Area South		
Preamble:			
NOTED			
Resolution Details:			
Resolved that,			
1. The above mentioned MRA be NOTED.			
Resolution History			
Meeting Date	Resolution		
2021/07/22	RESOLVED that,		
	1) The above mentioned MRA be NOTED.		
2021/05/20	RESOLVED that,		
	The contents of the above MRA be NOTED.		
2021/04/22	RESOLVED that,		
	1. The Report on the activities (Solid Waste Management: By-Law Enforcement) for the period: 01 October 2020 to 31 march 2021 be NOTED		
	2. A focus meeting be scheduled with Alison Davison, Alfonso Van Vuuren, and Leander Van Oordt regarding an illegal Dumping Public Education Implementation Drive and the matter be placed on the MRA schedule		

Agenda Item No:	12SUB 26/4/2021	5	IMPLEMENTATION OF THE NEW ATHLTETICS TRACK AT STEPHEN REGAN SPORTS FIELD - WESTRIDGE
Author:	Mcebisi Johnson Fetu;		
How Resolved:	Consensus		
Meeting Date:	2021/04/22		
Outstanding:	107		
Directorate:	URBAN MANAGEMENT		
Department:	Area South		
Preamble:			
Mr Fetu informed the meeting that as of May the above mentioned MRA would be monitored in its implementation phase as the line department indicated that there were available funds.			
He further proposed an activity day be scheduled in August to allow the line department to present a progress report			
Resolution Details:			
RESOLVED that,			
1. The Matters Receiving Attention be NOTED ;			
2. An Activity Day be scheduled to discuss the implementation of the Stephen Regan Athletics Track as well as the Lane Closures.			
NOTED			
Resolution History			
Meeting Date	Resolution		
2021/05/20	RESOLVED that,		
	1. The contents of the above MRA be NOTED.		
2021/04/22	RESOLVED that,		
	1. The above mentioned MRA be NOTED		

Agenda Item No:	12SUB 20/5/2021	6	KAPTEINSKLIP PROJECT
Author:	Mcebisi Johnson Fetu;		
How Resolved:	Consensus		
Meeting Date:	2021/05/20		
Outstanding:	87		
Directorate:	URBAN MANAGEMENT		
Department:	Area South		

Preamble:

Mrs Mentor informed that the item was tabled at the Subcouncil Activity Day (23.08.21) and the outcome was as followed:

1. Councillors will raise necessary concerns to the department regarding the informal settlement of which the department needs to provide feedback
2. Informal Settlement will check which residents of the informal settlement are on the housing database to see if any residents can be absorbed onto housing projects.

The Chairperson requested a full report from the Informal Settlements department even though a preliminary discussion took place at the Activity Day. He said monitoring of the implementation action plans emanating from those meetings would take place.

Resolution Details:

RESOLVED that,

1. The Informal Settlements department provides Subcouncil 12 with a full progress report on the Kapteinsklip Informal Settlement.

ACTION: GREGORY EXFORD

Resolution History

Meeting Date	Resolution
2021/07/22	RESOLVED that, The Matters Receiving Attention be NOTED ;
2021/05/20	RESOLVED that, 1) The Kapteinsklip Porject be added as an additional MRA for Subcouncil 12.