



# ***Kunsill Lokali Marsaskala***

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Minuti tal-kontinwazzjoni tal-laqgħa Nru : **5** li nżammet il-Kunsill Lokali Marsaskala nhar **il-Hamis 29 ta' Ottubru 2009 fis-6.15p.m.**

## ***It-Tieni Seduta***

| <b><u>Preżenti</u></b>         | <b><u>Membri</u></b>   |
|--------------------------------|--|
| <b>Is-Sindku</b>               | Is-Sur Mario Calleja   |
| <b>Il-Vici Sindku</b>          | Is-Sur Charlot Mifsud  |
| <b>Il-Kunsilliera</b>          | Is-Sur John Baptist Camilleri<br>Is-Sinjura Carmen Fearne<br>Is-Sur Lawrence Ciantar<br>Is-Sur George Farrugia<br>Is-Sur Jesmond Mugliett<br>Is-Sur Daniel Spiteri<br>Is-Sur Sandro Gatt |
| <b>Is-Segretarju Eżekuttiv</b> | Is-Sur Joseph Caruana  |

## ***Agenda***

1. Jinqraw u jiġu kkunsidrati l-Minuti.
2. Wara konsiderazzjoni, biex jiġi approvat li s-Sindku u s-Segretarju Eżekuttiv jiffirmaw il-minuti bħala dokument korrett.
3. Mozzjonijiet.
4. Mistoqsijiet.
5. Rapport tal-Awditur.
6. Awtorizzazzjoni tal-Ħlasijiet.
7. Komunikazzjoni u Korrispondenza li s-Sindku jixtieq iressaq quddiem il-Kunsill.
8. Aggornament.

Mayor  
Mario Calleja

Deputy Mayor  
Charlot Mifsud

Councillors  
John Baptist  
Camilleri  
Carmen Fearne  
Lawrence Ciantar  
George Farrugia  
Sandro Gatt  
Jesmond Mugliett  
Daniel Spiteri

Executive  
Secretary  
Joseph Caruana

minuti.doc

Intalbu s-sospensjoni tar-regolamenti biex jiġu preżentati l-attivitajiet li se jsiru għall-Milied peress li ż-żmien qiegħed magħna.

#### 1.0 **Attivitajiet tal-Milied :**

Il-Viċi Sindku s-Sur Charlot Mifsud ippreżenta lista t'attivitajiet tal-Milied li ser jorganizza hu.

#### 1.1 **Programm tal-Attivitajiet :**

Fit-3 ta' Novembru 2009 se ssir taħdita mis-Sur Mario Camilleri bit-tema fuq il-kutri tal-elettriku u l-periklu fil-kamra tal-banju.

Fl-10 ta' Novembru 2009 se ssir taħdita mis-Sur Ivan Bartolo dwar suġġetti varji.

Fit-12 ta' Novembru 2009 se ssir haġġa soċjo-kulturali għall-anzjani u hbieb.

Fl-1 ta' Diċembru 2009 se ssir taħdita għall-anzjani mis-Sinjura Antoinette Zahra dwar l-istrokes.

Fl-14 ta' Diċembru 2009 se jsir *party* għall-anzjani u hbieb tal-lokal.

Fil-15 ta' Diċembru 2009 se ssir haġġa soċjo-kulturali lejn Selmun.

Il-Kunsill wara diskussjoni approva unanimament li jsiru dawn l-attivitajiet.

1.2 Wara l-Kunsillier is-Sinjura Carmen Fearné haġġet li se jsir *party* għat-tfal bil-*magician* bħas-snin ta' qabel u flok ma jingħataw rigal, parti kbira tal-fondi se jmorru għal '*Puttino Cares*'. Il-prezz tad-dħul se jkun ta' €5 u l-*party* se jsir għat-tfal tar-residenti tal-lokal u l-ġenituri jintalbu jippreżentaw il-karta tal-identita`.

Il-Kunsill approva unanimament din l-attivitata`.

1.3 Is-Sindku nforma l-Kunsilliera li se jsir presepju magħmul minn oġġetti riċiklabbli fi Pjazza Mifsud Bonnici. Dan se jsir mill-artist is-Sur Joe Barbara.

Intalab *sponsorship* mingħand il-'*Green Mt*' u offrew li jithallsu l-ispiza tal-artist li se jgħamel il-presepju. Hu kkonferma li l-presepju se jkun lest wara t-8 ta' Diċembru 2009.

Il-Kunsillier is-Sur John B. Camilleri ġie nkarigat biex jiddawwal il-presepju.

1.4 Is-Sindku nforma l-Kunsilliera li l-M.E.P.A haġġet il-permess tal-Ġnien ta' Triq is-Sibbien u għaldaqstant jeħtieġ li noħorġu *tender* filwaqt li jintalbu fondi mill-*Urban Investment Fund*. Hu qal li l-proġett taċ-Ċinizi mhux possibli li jsir għax għadda haġġa żmien u bqajna ma tajnihomx rispota.

1.5 Il-Kunsillier is-Sinjura Carmen Fearné qalet li għal Jannar se jsiru korsijiet fil-*basic computer operations* għan-nies anzjani.

1.6 Il-Kunsill approva unanimament li l-magazine tal-Kunsill jissemma '*Lehen il-Kunsill – Marsaskala*'.

2.0 **Hlasijiet :**

2.1 **Hlasijiet b'urgenza :**

Ġiet preżentata lista ta' kontijiet b'urgenza, għall-approvazzjoni tal-Kunsill

|    | <b>PAGAMENTI</b>                         | <b>Contracts</b>                                   | <b>Invoice Date</b> | <b>Inv No</b> | <b>€</b>  |
|----|--|--|---------------------|---------------|-----------|
| 1. | <b>R&amp;A Waste Services Ltd.</b>       | Refuse Collection                                  | 5/10/09             |               | 11,479.80 |
| 2. | <b>Assocjazzjoni tal-Kunsilli Lokali</b> | Registrazzjoni laqgħa tas-Sindki                   | 6/10/09             |               | 80.00     |
| 3. | <b>Mr.Manuel Magro</b>                   | Reimbursement for Tender KLM 2009/02 & KLM 2009/04 | 1/10/09             |               | 100.00    |
| 4. | <b>Maltapost plc.</b>                    | 500 stamps   | 1/10/09             |               | 95.00     |
| 5. | <b>Selves</b>                            | Petty Cash   | 1/10/09             |               | 187.07    |
| 6. | <b>Lourdes Service Station</b>           | Fuel for Van                                       | 29/9/09             |               | 30.00     |
| 7. | <b>Claire Attard</b>                     | Support Service                                    | 29/9/09             |               | 540.00    |
| 8. | <b>Chantel Zammit</b>                    | Support Service                                    | 29/9/09             |               | 986.00    |
| 9. | <b>Lourdes Service Station</b>           | Fuel for Van                                       | 15/10/09            |               | 30.00     |

Il-Kunsill approva unanimament

2.2 **Hlasijiet bi kreditu :**

Ġiet preżentata lista ta' kontijiet bi kreditu biex jiġu approvati għall-pagamenti.

|       | <b>PAGAMENTI</b>               | <b>Contracts</b>  | <b>Invoice Date</b> | <b>Inv No</b> | <b>€</b> |
|-------|--------------------------------|---|---------------------|---------------|----------|
| 1.    | <b>La Playa (M.W)</b>          | 50Pizza & Drinks (Marsaskala Week Activity)             | 1/10/09             | 11            | 103.10   |
| 2.    | <b>La Playa (M.W)</b>          | Dirnks for Helpers Marsaskala Week                      | 5/9/09              | 5             | 99.20    |
| 3.    | <b>Anglu Grech</b>             | Bricks  | 25/9/09             | 4031          | 15.57    |
| 4.    | <b>Anglu Grech</b>             | Bricks  | 25/9/09             | 4028          | 24.92    |
| 5.    | <b>Anglu Grech</b>             | 4 yards Concrete  | 30/9/09             | 4975          | 254.88   |
| 6.    | <b>Midas</b>                   | Telecards   | 6/10/09             | 714662        | 140.00   |
| 7.    | <b>Parocca Sant'Anna</b>       | Kotba 'Marsaskala'                                      | 2/10/09             |               | 210.00   |
| 8.    | <b>Parocca Sant'Anna (M.W)</b> | 9 days Hiring of Hall (Lejla Agrarja & Marsaskala Week) | 28/9/09             |               | 300.00   |
| 9.    | <b>Standard Publications</b>   | Tenders Advert  | 18/9/09             | 68337         | 93.46    |
| 10.   | <b>Image Systems Ltd.</b>      | Photocopier   | 31/8/09             | Rent/034461   | 92.51    |
| 11.   | <b>Med Design Associates</b>   | Site Visit & Photos                                     | 1/10/09             | 30002917      | 60.00    |
| 12.   | <b>Jon David</b>               | Flag 11ft. x 8ft.                                       | 22/9/09             | 1194392       | 226.56   |
| 13.   | <b>Ms.Antoinette Sant</b>      | Librarian September                                     |                     |               | 67.08    |
| 14.   | <b>Solutions</b>               | 10 Dummy Cameras  | 30/9/09             | 01M/09        | 235.00   |
| 15.   | <b>Joseph P.Pavia</b>          | Various Pictures  | 25/9/09             |               | 20.00    |
| 16.   | <b>Media Today Co Ltd.</b>     | Advert  | 13/9/09             | 8519          | 113.28   |
| 17.   | <b>Wasteserv Malta Ltd.</b>    | Hiring of Bins  | 19/9/09             | 51241         | 296.59   |
| 18. ♦ | <b>Nexos Street Lighting</b>   | Street Lighting   | 22/9/09             | 911           | 390.51   |
| 19. ♦ | <b>Nexos Street Lighting</b>   | Street Lighting   | 22/9/09             | 912           | 1,366.49 |

|       | <u>PAGAMENTI</u>  | <u>Contracts</u>   | <u>Invoice Date</u> | <u>Inv No</u>   | <u>€</u> |
|-------|---|--|---------------------|-----------------|----------|
| 20.   | <b>Advanced Telecom. Co Ltd.</b>                        | Reconnection of network                                  | 24/9/09             | 153175          | 47.20    |
| 21.   | <b>Saviour Delia (M.W)</b>                              | Musical Services Marsaskala Week                         | 5/9/09              | 001             | 175.00   |
| 22. ♦ | <b>Ronald Bezzina</b>                                   | Grass Cutting NUR  | 30/8/09             | 20              | 177.08   |
| 23. ♦ | <b>Ronald Bezzina</b>                                   | Parks & Gardens  | 30/8/09             | 35              | 919.73   |
| 24. ♦ | <b>Ronald Bezzina</b>                                   | Street Sweeping  | 30/8/09             | 20              | 3,577.53 |
| 25.   | <b>Mr.Joseph Caruana</b>                                | Fuel Epenses Aug/Sept/Oct.09                             |                     |                 | 62.16    |
| 26.   | <b>Golden Gate Co.Ltd.</b>                              | Stationery   | 5/10/09             | 334825          | 164.24   |
| 27.   | <b>Golden Gate Co. Ltd.</b>                             | Ring Files   | 5/10/09             | 334809          | 3.16     |
| 28.   | <b>Horace Enterprises Ltd.</b>                          | 4 Tokens   | 6/10/09             | 4536            | 37.26    |
| 29.   | <b>Alka Ceramics</b>                                    | Trophies   | 04/09/09            | 426             | 147.50   |
| 30.   | <b>Charlot Mifsud</b>                                   | Fuel Expenses  | Sept 09             |                 | 13.44    |
| 31.   | <b>Mobisle</b>  | Mobile calls   | 01/10/09            | RB-299872-2009  | 697.94   |
| 32.   | <b>Go plc</b>   | 21632861/21633887/ 21637171                              | 05/10/09            | 22633386        | 164.84   |
| 33.   | <b>Go plc</b>   | 21637744   | 05/10/09            | 22633388        | 23.11    |
| 34.   | <b>Melita plc</b>                                       | Cable Tv   | 30/09/09            | 27552332        | 15.52    |
| 35.   | <b>The Acc, Cleansing Services Dept</b>                 | Public Convenience                                       | 2/10/09             | MLC/09/90451    | 634.01   |
| 36.   | <b>The Acc, Cleansing Services Dept</b>                 | Public Convenience                                       | 7/10/09             | ES/09/2009451   | 188.80   |
| 37.   | <b>Sound Vision Print</b>                               | Advert   | 30/09/2009          | 12514           | 105.65   |
| 38.   | <b>Mita</b>   | Maintenance & Support Connectivity                       | 05/10/2009          | SIN022180       | 477.58   |
| 39.   | <b>Kenneth Piscopo</b>                                  | P/A System   | 09/10/09            |                 | 70.00    |
| 40.   | <b>Ghaqda Kultura u Armar Marija Annunzjata Tarxien</b> | Gimgha l-Kbira   | 5/05/09             |                 | 698.80   |
| 41.   | <b>Kumitat Kongunt Kunsilli Lokali</b>                  | Local Warden   | 07/10/2009          | JC006/MS A      | 4941.54  |
| 42.   | <b>S&amp;R Handaq Ltd</b>                               | Paint  | 08/10/09            | KLM00001        | 164.73   |
| 43.   | <b>Ronald Bezzina</b>                                   | Bulky Refuse   | 30/09/09            | 35              | 1177.03  |
| 44.   | <b>Ronald Bezzina</b>                                   | Extra Work   | 30/09/09            | 26              | 629.00   |
| 45.   | <b>Jacap Ltd.</b>                                       | Manufacturing & Installation of stainless steel          | 12/10/09            | 54535           | 1026.60  |
| 46.   | <b>Union Print</b>                                      | Advert   | 30/09/2009          | AI001163        | 82.69    |
| 47.   | <b>MB Distribution Ltd</b>                              | Ink Cartridges   | 09/10/09            | 290024          | 313.28   |
| 48.   | <b>MB Distribution Ltd</b>                              | Ink Cartridges   | 06/10/09            | 289654          | 206.95   |
| 49.   | <b>Oasis Ironmongery</b>                                | Consumables  | Sept 09             | 002653          | 488.06   |
| 50.   | <b>Karmig</b>   | Railing – stairs to school                               | 14/10/09            | 25100-01-25(01) | 1037.40  |
| 51.   | <b>Karmig</b>   | Paving works   | 14/10/09            | 25100-01-25(02) | 251.67   |
| 52.   | <b>Mr.Mario Calleja</b>                                 | Fuel expenses  | Sept/Oct 09         |                 | 91.28    |
| 53.   | <b>Aquatic Sports Association</b>                       | Tournament   | 10/5/09             | 56/2009         | 225.00   |
| 54.   | <b>Greenlines Environmental Ltd.</b>                    | 2 mobile Toilets/<br>6 bins on wheels                    | 30/9/09             | 17279           | 179.36   |
| 55.   | <b>Media Link Comm. Ltd.</b>                            | Adverts  | 30/9/09             | 042240          | 203.91   |
| 56. ♦ | <b>Ronald Bezzina</b>                                   | Grass Cutting NUR  | 30/9/09             | 21              | 442.70   |
| 57. ♦ | <b>Ronald Bezzina</b>                                   | Parks & Gardens  | 30/9/09             | 36              | 919.73   |
| 58.   | <b>Mr.Alfred Debono</b>                                 | Gozo Channel expenses                                    |                     |                 | 15.70    |
| 59.   | <b>Mr.Mario Calleja</b>                                 | Gozo Channel expenses                                    |                     |                 | 29.45    |
| 60.   | <b>Mr.John B.Camilleri</b>                              | Fuel Expenses  |                     | August '09      | 30.52    |
| 61.   | <b>Karmig</b>   | Pavement works in Triq il-Gardiell & Dahla ta' San Tumas | 15/10/09            |                 | 1,891.51 |
| 62. ♦ | <b>Ronlad Bezzina</b>                                   | Street Sweeping & Grass Cutting                          | 30/09/09            | 21              | 3,458.73 |
| 63.   | <b>Fund Raising Parocca Sant'Anna</b>                   | Lunch for International Folk Group                       | 13/10/09            |                 | 546.00   |

|       | <u>PAGAMENTI</u>                       | <u>Contracts</u>  | <u>Invoice Date</u> | <u>Inv No</u>  | <u>€</u> |
|-------|--|---|---------------------|----------------|----------|
| 64.   | <b>Tiffany's Take Away</b>             | Refreshment Military Tattoos  | 17/10/06            |                | 55.90    |
| 65.   | <b>Mr Joseph Pavia</b>                 | Refund for Activity in Gozo   | 11/10/09            |                | 11.05    |
| 66.   | <b>Mr Reuben Cini</b>                  | New Tyre for van  |                     |                | 45.00    |
| 67.   | <b>Mirage Sound Systems (M.W)</b>      | Hiring of P.A Systems M'Skala Week                                  | 2/9/09              |                | 793.00   |
| 68.   | <b>MB Distribution</b>                 | Cartridges  | 20/10/2009          | 290652         | 187.25   |
| 69.   | <b>IT &amp; T Ltd</b>                  | ADSL  | 16/10/09            | 17007          | 27.48    |
| 70.   | <b>Ghaqda Muzikali Sant'Anna (M.W)</b> | Banda f'M'Skala Week  | 12/10/09            |                | 930.00   |
| 71.   | <b>Mr Joseph P.Pavia</b>               | Photographic Service Konki San Tumas & Concert 9/10/09              | 10/10/09            |                | 20.00    |
| 72.   | <b>Med Design Assoc</b>                | Application to U.I.F  | 19/10/09            | 30003022       | 240.88   |
| 73.   | <b>Med Design Assoc</b>                | Professional Fees   | 15/10/09            | 30002997       | 32.21    |
| 74.   | <b>Med Design Assoc</b>                | Professional Fees   | 15/10/09            | 30002996       | 7.82     |
| 75.   | <b>Med Design Assoc</b>                | Meeting at ADT & Letter about Meeting                               | 15/10/09            | 30003002       | 205.00   |
| 76.   | <b>Med Design Assoc</b>                | Professional Fees   | 15/10/09            | 30003000       | 58.74    |
| 77.   | <b>Stardom</b>                         | Princess of Wales Royal Regiment Band                               | 13/10/09            | 005/09         | 150.00   |
| 78.   | <b>Advanced Tele. Systems</b>          | Toner   | 7/10/09             | 40640          | 247.80   |
| 79.   | <b>Mr Anthony Portelli</b>             | Office Rent Nov/Dec/Jan   | 22/10/09            |                | 2,445.84 |
| 80.   | <b>Koperativa Tabelli u Sinjali</b>    | Traffic Signs   | 12/10/09            | 12036          | 246.90   |
| 81.   | <b>Image Systems Ltd.</b>              | Photocopier Rent  | 30/09/09            | Rent/035088    | 88.96    |
| 82.   | <b>In Design</b>                       | Uniforms  | 26/10/09            | 22760          | 445.02   |
| 83.   | <b>Parocca Sant'Anna</b>               | Advert in parish buletin  |                     |                | 18.00    |
| 84.   | <b>Sound Machine</b>                   | Samsung Microwave oven  | 22/10/09            | 10003331       | 109.00   |
| 85.   | <b>MB Distribution Ltd.</b>            | Cartridges  | 22/10/09            | 290848         | 87.33    |
| 86.   | <b>Untours</b>                         | Van Insurance renewal   | 30/11/09            | 47980          | 299.99   |
| 87.   | <b>Med Design Associates</b>           | Site Visit and report   | 22/10/09            | 30003039       | 50.00    |
| 88.   | <b>J.P.Pavia</b>                       | Various Pictures  | 22/10/09            |                | 20.00    |
| 89.   | <b>Wasteserv Malta Ltd.</b>            | Hire of Bins  | 14/10/09            | 52472          | 243.24   |
| 90.   | <b>Menhir Qala Folk Group</b>          | Ativita Gimgha Marsaskala   | 17/10/09            | 22             | 125.00   |
| 91. ♦ | <b>Nexos Street Lighting</b>           | Street Lighting   | 20/10/09            | 930            | 1,326.25 |
| 92. ♦ | <b>Nexos Street Lighting</b>           | Street Lighting   | 20/10/09            | 929            | 1,335.15 |
| 93.   | <b>Karmig</b>                          | Pavement Works ion Triq tal-Gardiel and Triq id-Dahla ta' San Tumas | 27/10/09            |                | 3,755.20 |
| 94.   | <b>Karmig</b>                          | Planter adjacent to parking area in Bajja San Tumas                 | 27/10/09            |                | 1,063.55 |
| 95.   | <b>Midas</b>                           | Phone Cards   |                     |                | 225.00   |
| 96.   | <b>Nexos Street Lighting</b>           | Various Street Lighting   | 24/10/09            | 2008507        | 2,945.04 |
| 97.   | <b>Horace Enterprises</b>              | Tokens  | 28/10/09            | 004554         | 30.00    |
| 98. ♦ | <b>R &amp; A Waste Service Ltd</b>     | Refuse Collection   | 31/10/09            | 8350           | 9,659.86 |
| 99.   | <b>Hempel Ltd.</b>                     | Paint   | 28/10/09            | 100300         | 213.99   |
| 100.  | <b>Mobisile Communications Ltd.</b>    | Mobile Calls  | 18/01/08            | RB-706687-2007 | 129.26   |
| 101.  | <b>Mobisile Communications Ltd.</b>    | Mobile Calls  | 28/02/08            | RB-723181-2008 | 245.10   |
| 102.  | <b>Mobisile Communications Ltd.</b>    | Mobile Calls  | 26/3/08             | RB-750728-2008 | 193.36   |

Il-Kunsillier is-Sur Jesmond Mugliette rimarka li s-Sur Ronald Bezzina naqas li jaħsel il-*promenade* f'żewġ okkażjonijiet f'Settembru. Hu ssuġġerixxa li t-tnaqqis għandu jsir bir-rata li kien ikwota hu stess għal gurnata xogħol ta' haddiem wiehed.

Sar qbil li flok jitnaqsu ta' żewġ okkażjonijiet jitnaqqas t'okkażjoni waħda. L-ammont gie kalkolat fuq żewġ haddiema.

Il-Kunsill approva unanimament tnaqqis ta' Lm51 (€118.80) u jithallas l-ammont net kif muri hawn fuq.

- Il-Kunsill approva li jinxtara *grass cutter* ġdida għax minkejja li l-mutur preżenti jaħdem għandu s-sieq nieqsa u hu aktar vijabbli li jinxtara ieħor ġdid.

Il-Kunsill approva unanimament il-pagament tal-kontijiet t'hawn fuq.

### 3.0 **Aggornament :**

Fid-9.15p.m it-tkomplija tal-laqgħa giet agġornata għas-26 ta' Novembru 2009 fis-6.30p.m

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**Joseph Caruana**  
Segretarju Eżekuttiv

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**Mario Calleja**  
Sindku