



KUNSILL LOKALI SI IEWI ***CITTÀ FERDINAND***

MINUTI

SEDUTA NRU 282 – It-Tnejn, 2 ta' Gunju, 2014

Il-Kunsill iltqa' fl-uffiċċju tiegħu fiċ-Ċentru Ċiviku, 18, Pjazza San Nikola, is-Sigġiewi, fis-7.00p.m. Ippresieda s-Sindku, l-Avukat Dr Karol Aquilina.

PREŻENTI

Is-Sindku Dr Karol Aquilina
Il-Viċi-Sindku Dr Mark Anthony Vassallo
Il-Kunsilliera Mariette Borg
Il-Kunsillier Nicholas Cassar

Uffiċjal: Is-Segretarju Eżekuttiv, is-Sur Nicholas Baldacchino

ASSENTI SKUŻAT

Is-Segretarju Eżekuttiv informa lill-Kunsill li kien irċieva komunikat mingħand Il-Kunsilliera Mario Cachia, Jesmond Tanti u Emanuel Cutajar li talbu li jiġu skużati minħabba raġunijiet ta' mar jex xogħol. Is-Sindku ippropona li dawn l-assenzi għandhom ikunu aċċettati. Il-Kunsilliera Mariette Borg issekondat u l-Kunsill qabel b'mod unanimu.

TALBA

Is-Sindku stieden lill-membri sabiex tingħad it-talba.

1. QARI U APPROVAZZJONI TAL-MINUTI

Is-Sindku ippropona li l-Minuti tas-Seduta nru. 281 ikunu approvati bħala dokument korrett. Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill qabel b'mod unanimu.

2. PUNTI LI JOHORĠU MILL-MINUTI

2.1 Triq il-Knisja l-Qadima

Is-Sindku qal li diffikultajiet li kien hemm ma' Transport Malta issa iċċarati u għalhekk l-imsemmija triq tista' tibda tingħalaq. Għalhekk se jsiru l-bollards neċessri u ippropona li tibda tingħalaq minn wara l-festa ta' San Nikola. Il-Viċi Sindku issekona l-Kunsill qabel b'mod unanimu.

2.2 Ftehim dwar il-Ġbir tal-Iskart Riċiklat

Is-Sindku qal li l-ftehim se jsir fil-fil-jiem li ġejjin. Huwa qal ukoll li l-ġbir tal-ħġieġ se jerga' jibda minn Lulju. Wara diskussjoni dwar il-Bring in Sites, is-Sindku ippropona li dik ta' Triq in-Nirien tiġi spustjata għal Triq Salvatore Borg Olivier u ħdejn l-għassa ta' Għar Lapsi jitpogġa bin tal-ħġieġ. Rigward Triq Borg Olivier għandha ssir applikazzjoni mal-Enemalta biex jiżdied id-dawl.

Il-Viċi-Sindku issekonda u l-Kunsill qabel b'mod unanimu.

2.3 Proġett ta' Rziezet fiz-Zona tad-Dikkiena.

Is-Sindku qal li flimkien mas-Segretarju Eżekuttiv attenda għal-laqqgħa tal-Bord tal-MEPA. Huwa kompli jgħid li ressaq l-oġġezzjonijiet tal-Kunsill. Madankollu l-bord iddecieda li jipposponi d-deċizzjoni minħabba li l-appellant qal li jista' jkun hemm bidla fil-*policies* tal-MEPA u li jistgħu jaffettwaw l-applikazzjoni tiegħu.

2.4 Pjazza Vittmi tal-Gwerra

Is-Sindku qal li x-xogħolijiet se jibdedw fil-ġranet li ġejjin u mistennija jieħdu madwar ġimgħa. Huwa ippropona li jsir *patching* maġġuri ta' parti mill-pjazza viċin l-istatwa ta' San Nikola u d-dar hekk magħrufa bħala Ta' Nata. Dan minħabba *road surface depression* li hemm. Huwa ippropona wkoll li jissewwew il-ħsarat li hemm fid-dawl ta' Vittmi tal-Gwerra.

Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

3. FINANZI

3.1 Pagamenti

Is-Segretarju Eżekuttiv poġġa fuq il-mejda kopja tad-dokument li juri l-lista tal-pagamenti.

Is-Sindku ippropona li l-pagamenti jiġu approvati kif inhuma. Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

4. HWEJJEĠ OHRA

4.1 Tiswija ta' Bankini mill-Urban Investment Fund

Is-Sindku qal li l-allokazzjoni għall-Kunsill f'dan il-*fund* tammonta għal madwar €20,000. Huwa ippropona li dawn jintużaw biex jissewew il-bankini ta' Triq il-Girgenti u parti minn Triq Dun Manwel Zammit. Il-kunsillera Mariette Borg issekondat u l-Kunsill qabel b'unanimu.

GHELUQ TAS-SEDUTA

Is-Sindku iddikjara s-seduta magħluqa fit-8.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar it-Tlieta , l-1 ta' Lulju fis-7:00pm. Il-Kunsill unanimament aċċetta.

L-Avukat Dr Karol Aquilina
Sindku

Is-Sur Nikol Baldacchino
Segretarju Eżekuttiv

Konfermati llum it-Tnejn, 2 ta' Ġunju, 2014.

Skeda tal- lasijiet - Rapport ta' Xiri u Pagamenti

Data: 12/5/14-2/6/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
1	callus landscaping	2710.16	2710.16	t	PF	planting public spaces may14	31.5.14	30	lcs18/12	3061	10250
2	b.grima	647.82	647.82	t	PF	yellow paint for road markings	27.5.14	10004471	lcs14/13	po44/14	10217
3	b.grima	1843.71	1843.71	t	PF	traffic signs and road markings	24.5.14	100004443	lcs14/13		10217
4	b.grima	674.78	674.78	t	PF	traffic signs and road markings	17.5.14	10004425	lcs14/13		10217
5	ganaja	177.00	177.00	t	PF	ftuh ta' drenagg public conveniences lapsi	16.5.14	14			10218
6	ganaja	3420.00	3420.00	t	PF	trenching works pedestrian crossing triq n	16.5.14	202A	lcs14/14		10218
7	ganaja	1180.00	1180.00	t	PF	repair drainage public convenience pjazza	16.5.14	15			10218
8	ganaja	354.00	354.00	t	PF	repair rubble wall ta' l-gholja mixghela	16.5.14	15			10218
9	go	86.52	86.52	d	PF	21468874 may14	14.5.14	38126067			10219
10	go	97.08	97.08	d	PF	21466000/21466036 april14	14.5.14	38126079			10219
11	go	36.36	36.36	d	PF	21465799/21465805 april14	14.5.14	38126113			10219
12	go	15.58	15.58	d	PF	21462946 april14	14.5.14	38126060			10219
13	louis stationery	192.20	192.20	d	PF	stamps	17.5.14	321			10220
14	cassie cutajar	115.20	115.20	d	PF	clerikal work saturdays april14 16hrsx7.2	2.6.14				10221
15	cassie cutajar	115.20	115.20	d	PF	clerikal work saturdays may14 12hrsx7.2	2.6.14				10221
16	antonia aquilina	140.58	140.58	d	PF	attendance library may14 22hrs x 6.39	2.6.14				10222
17	k.aquilina	686.52	686.52	d	PF	honoraria to mayor may14	30.5.14				1100
18	cir	1188.08	1188.08	d	PF	cir - may14	30.5.14				10245
19	logografix	57.23	57.23	d	PF	laminated sign for day centre	17.5.14	25448			10223
20	kdm	2215.96	2215.96	t	PF	insurance third party	22.5.14	13470	lcs9/12		10224
	Sub Total c/f	€15,953.98	€15,953.98								
	Total	€15,953.98	€15,953.98								

 Segretarju E ekuttiv

Approvati fis-Seduta Nru: 282 tat-2/6/14

 Kunsillier

Data: 12/5/14-2/6/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
21	klikk	156.00	156.00	d	PF	ink cartdriges	23.5.14	10389		2620	10225
22	mita	833.69	833.69	d	PF	wide area connectivity jan-june14	13.5.14	30008		3110	10226
23	billboard	21.24	21.24	d	PF	3 vinyl signs tad-dikkiena	19.5.14	5033		2930	10216
24	central asphalt ltd	4848.09	4848.09	t	PF	cold asphalt for patching may14	30.5.14	49910	lcs30/12	2310	10227
25	synthesis	826.00	826.00	t	PF	supervisor of works may14	31.5.14	lc-008	lcs17/13	3120	10228
26	bonnici bros	15636.90	15636.90	t	PF	PPP 3rd payment				7101	10252
27	doi	9.32	9.32	d	PF	advert kiosks 23/5/14	21.5.14	23.5.14		2940	10229
28	ansek	40.00	40.00	d	PF	course fee public procurement (n.baldaccl	2.6.14			3320	
29	ansek	40.00	40.00	d	PF	course fee public procurement (r.giorgino	2.6.14			3320	
30	ganaja	523.06	523.06	t	PF	repair pavement at triq san gakbu (550.59	5.3.14	3	lcs14/14	2311	10230
31	enemalta	130.00	130.00	d	PF	application for temporary service festa ser	2.6.14	1		2130	10214
32	enemalta	130.00	130.00	d	PF	application for temporary service festa ser	2.6.14	2		2130	10214
33	n.baldacchino	100.00	100.00	d	PF	petrol expenses may14	2.6.14			2750	10243
34	david grima	80.00	80.00	d	PF	petrol expenses may14	2.6.14			2750	10242
35	st ignatius college	645.00	645.00	d	PF	cultural outing year 6 farewell activity	2.5.14	2.5.14		3371	10231
36	billboard	212.40	212.40	d	PF	2 stand prints (works in progress)	13.5.14	5018		2930	10216
37	bestprint	645.75	645.75	d	PF	printing leaflets screens job18406/18828	1.3.14	10573		2610	10232
38	raymond attard	390.00	390.00	t	PF	hire of bins-on-wheels x 6	9.5.14	3123		3051	10233
39	bristow potteries	291.17	291.17	d	PF	5 street name plaques	14.5.14	1282		2371	10234
40	rj media productions	495.60	495.60	d	PF	video editing mixghela	15.5.14	1504-2014		3374	10235
	Sub Total c/f	€26,054.22	€26,054.22								
	Sub Total b/f	€15,953.98	€15,953.98								
	Total	€42,008.20	€42,008.20								

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Segretarju E ekuttiv

Approvati fis-Seduta Nru: 282 tat-2/6/14

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Kunsillier

Data: 12/5/14-2/6/14

	Fornitur	Ammont tal-Invoice	Ammont li ser Jit allas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Ta - ekk
41	ronald bezzina	2770.83	2770.83	t	PF	street sweeping April14	30.4.14	16			3051	10236
42	avantech	5.50	5.50	d	PF	toner for photocopier (tax only)	15.5.14	174648			2620	10237
43	union print	62.02	62.02	d	PF	advert laqgha pubblika	2.6.14	AI010048			2940	10238
44	kazin banda san nikola	534.00	534.00	d	PF	bandisti, siggijiet, trasport mixghela	21.4.14	671			3374	10239
45	vodafone	92.70	92.70	d	PF	99762218 april14	1.5.14				2160	10240
46	ell's	4910.00	4910.00	t	PF	patching various (5168.42-258.42mf)	2.5.14	426			2310	10241
47	synthesis	826.00	826.00	t	PF	supervisor of works april14	30.4.14	lc-007			3120	10251
48	waste collection ltd	4252.72	4252.72	t	PF	waste collection may14	31.5.14	0			3041	10246
49	daniel cutajar	435.86	435.86	t	PF	bulky refuse may14 lcs14/12	3.6.14	17	lcs14/12		3042	10247
50	emidio camilleri	551.63	551.63	t	PF	public conveniences may14	4.6.14	6	lcs24/13		3053	10248
51	callus landscaping	917.65	917.65	t	PF	removal of trees pjazza, planting of 100 tr	31.5.14	31			3061	10250
52	natasha mizzi	432.00	432.00	t	PF	cleaning council premises May14	1.6.14		lcs29/12		3055	10244
53	ansek	80.00	80.00	d	PF	course public procurement	4.6.14				3320	10215
54	cir	172.00	172.00	d	PF	cir - may14					1100	10245
55	cir	527.08	527.08	d	PF	cir - may14					1500	10245
56												
57												
58												
59												
60												
	Sub Total c/f	€16,569.99	€16,569.99									
	Sub Total b/f	€0.00	€0.00									
	Total	€16,569.99	€16,569.99									

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Segretarju E ekuttiv

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Kunsillier