KUNSILL LOKALI SIĠĠIEWI
CITTÀ FERDINAND

MINUTI

SEDUTA NRU 268 – It-Tnejn 5 t'Awwissu, 2013

Il-Kunsill iltaqa' fl-uffiċċju tiegħu fiċ-Ċentru Ċiviku, 18, Pjazza San Nikola, is-Siġġiewi, 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 is-sur Nicholas Cassar
Il-Kunsillier Emanuel Cutajar
Il-Kunsillier is-Sur Jesmond Tanti

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

ASSENTI SKUŻAT

Is-Segretarju Eżekuttiv qal li kien irċieva komunikat mingħand il-Kunsillier Mario Cachia li minħabba raġunijiet ta' xogħol talab li jkun skużat. Is-Sindku ippropona li din it-talba tintlaqa'. Il-Kunsillier Nicholas Cassar issekonda 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.267 ikunu approvati bħala dokument korrett. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

2. PUNTI LI JOHORĠU MILL-MINUTI

2.1 Triq il-Għid/Triq Papa Pawlu VI

Is-Sindku qal li l-arranġamenti ġodda ġew implimentati. Huwa kompla jgħid li l-Perit tal-Kunsill issuġġerixxa li jitwaħħlu tabelli kif ukoll isir sinjal mal-art "Stop" fi Triq il-Għid. Is-Sindku ppropona li jsiru dawn ix-xogħlijiet. Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill irriżolva favur b'mod unanimu.

2.2 Għar Lapsi

Is-Sindku qal li x-xogħolijiet tax-xibka tlestew u huwa kien ġie mistieden mill-Uffiċju tal-Ministru Mizzi biex jattendi *press* conference li nżammet mill-Ministru stess fuq il-post.

2.3 Knisja tal-Providenza

Is-Sindku qal li kien għadu qed iħejji l-*Byelaw.* Huwa qal li flimkien mas-Segretarju Eżekuttiv kellu laqgħa maċ-*Chief Executive Officer* tal-MTA dwar dan il-proġett. Dan minħabba li b'mod abbużiv ittaqbu numru sostanzjali ta' toqob biex jintużaw għall-bandalori jew oġġetti oħra tal-festa. L-MTA lesta li tirranġa din il-ħsara li tammonta madwar €8,500 imma qed titlob l-għajnuna tal-Kunsill biex din il-ħsara ma tirrepetixruħha.

Barraminhekk qed jitolbu wkoll li t-triq li mir-*roundabout* tagħti għall-kappella tingħalaq għat-traffiku biex b'hekk it-*turf* li sar ikun jista' jikber. It-traffiku jista' jidħol minn toroqalternattivi.

Il-Kunsillier Jesmond Tanti issuġġerixxa li nikkonsultaw mar-residenti u bdiewa tal-viċinanza tal-kappella.

2.4 Reviżjoni tas-*South Local Plan*

Is-Sindku qal li flimkien mas-Segretarju Eżekuttiv hu kien iltaqa' ma' uffiċjali tal-MEPA fejn il-Kunsill kien infurmat dwar kif se jsir il-proċess tar-reviżjoni.

Is-Sindku ippropona li min-naħa tagħna norganizzaw laqgħa pubblika dwar dan il-pjan nhar il-Ħamis, 12 ta' Settembru. L-għan ta' din il-laqgħa m'għandux ikun biex nisimgħu ilmenti individwali imma dawk ta' natura li tolqot lill-komunità b'mod ġenerali.

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

2.5 Festa Għeneb

Is-Sindku qal li l-preparamenti kienu mexjin kif ippjanati. Bħala parti minn din il-festa se tinbena vaska kbira tal-ġebel li se tintuża għall-għasir tal-għeneb. L-inizjattiva se tiddaħħal fil-*Malta Records.* Is-Sinkdu informa lill-Kunsill li l-Banif Bank kien aċċetta li jagħti sponsorship għal din l-attività. Huwa kompla jgħid li parti mill-programm se jkun jikkonsisti f'tixrid ta' informazzjoni dwar il-*Millenium Development Goals* bħala parti mill-proġett ta' SCREENS.

Huwa qal ukoll li se ssir konferenza stampa li se jattendi għaliha s-Segretarju Parlamentari Dr José Herrera. Din se ssir nhar it-Tnejn 19 t'Awwissu fin-12.30pm.

2.6 Restawr tal-Istatwa ta' San Pawl

Is-Segretarju Eżekuttiv qal li l-MEPA iddeċidiet b'mod favorevoli l-applikazzjoni tal-Kunsill sabiex isir ir-restawr tal-istatwa ta' San Pawl fi Triq il-Parroċċa u għalhekk ħarġu l-permessi relatati. Għalhekk ix-xogħolijiet mistennija li jibdew fil-ġimgħat li ġejjin.

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 Jesmond Tanti issekonda u l-Kunsill qabel b'mod unanimu.

4 ĦWEJJEĠ OĦRA

4.1 Infurzar lokali u *green wardens*

Is-Sindku qal li kien talab rapport dwar il-kontravenzjonijiet f'dawn l-aħħar ġimgħat u dan juri li prinċipalment dawn jinvolvu nuqqas ta' użu tas-*seat belts*, użu tal-*mobile* waqt is-sewqan u parkeġġ illegali. Huwa ippropona li bi qbil mar-Reġjun tibda titħaddem is-sistema tal-gwardjani tal-ambjent. Il-Kunsillier Emanuel Cutajar issekonda u l-Kunsill qabel b'mod unanimu.

4.2 Triq Manwel Bonnici

Is-Segretarju Eżekuttiv qal li kienet reġgħet saret talba, din id-darba ma' Transport Malta, biex il-parti d-dejqa ta' din l-imsemmija tingħalaq għat-traffiku. Transport Malta ma sabet l-ebda oġġezzjoni imma qed titlob il-parir tal-Kunsill. Is-Sindku ippropona li qabel nagħtu tweġiba definittiva għandna nagħmlu konsultazzjoni mar-residenti tat-triq.

Il-Kunsillier Jesmond Tanti issekonda u l-Kunsill qabel b'mod unanimu.

4.3 Fan fil-Berġa

Il-Kunsillier Nicholas Cassar qal li kien hemm diversi ilmenti dwar is-sħana fil-Berġa. Is-Sindku qal li għandu jinxtara fan mill-aktar fis.

4.5 Mixjiet

Il-Kunsilliera Mariette Borg qalet li kienet se tikkordina l-mixjiet f'diversi nħawi fis-Siġġiewi u fil-madwar flimkien ma' David Farrugia.

4.6 Tindif f'Lapsi

Il-Kunsillier Jesmond Tanti appella biex isir aktar tindif f'GħarLapsi u jinżabru s-siġar tal-Park. Is-Segretarju Eżekuttiv qal li kien se jsegwi l-materja mal-*Works Manager*.

4.7 Ħasil tas-Sqaqien

Il-Kunsillier Jesmond Tanti staqsa dwar il-ħasil tas-sqaqien. Is-Sindku qal li dan ix-xogħol mhuwiex imniżżel fil-kuntratt u għalhekk jinvolvi spiża miżjuda.

4.8 Bdil tal-Konki ta' Pjazza Vittmi tal-Gwerra

Is-Sindku qal li kien qabbad il-kuntrattur biex dawn jinbidlu u jiġu ingastati mal-art billi qed kull darba jintlaqtu mill-vetturi.

GĦELUQ TAS-SEDUTA

Is-Sindku iddikjara s-seduta magħluqa fit-8.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar it-Tnejn, 2 ta' Settembru fis-7.00 p.m. Il-Kunsill unanimament aċċetta.

L-Avukat Dr Karol Aquilina
Sindku

Is-Sur Nikol Baldacchino
SegretarjuEżekuttiv

Konfermati llum it-Tnejn, 2 ta' Settembru, 2013.

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: **15/7/13-5/8/13**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	ecopure	€8.50	€8.50	d	f	water for dispenser	12/07/13	548816				9722
2	ecopure	€8.50	€8.50	d	f	water for dispenser	16/08/13	549066				9722
3	doi	€9.32	€9.32	d	f	publication of advert tedbers	19/07/13		0.92			
4	doi	€9.32	€9.32	d	f	publication advert carshow	30/07/13					9798
5	ecopure	€17.00	€17.00	d	f	water for dispenser	26/07/13	549846				9722
6	ecopure	€17.50	€17.50	d	f	water for dispenser	17/07/13	549087				9722
7	forte	€29.50	€29.50	d	f	rental of vehicle screens project	05/08/13	3005				9739
8	r.giorgino	€32.13	€32.13	d	f	toileteries						9475
9	r.giorgino	€36.00	€36.00	d	f	petrol expenses course naxxar ansek	06/08/13					9745
10	access point	€39.49	€39.49	d	f	memory module	01/08/13	3736		109/13		9700
11	maltapost	€41.76	€41.76	d	f	postage of posters festa gheneb	19/08/13					9746
12	pierre farrugia	€43.00	€43.00	d	f	minerals	30/07/13	34				9723
13	guard&warden	€47.52	€47.52	d	f	service lapsi bay icw wiring	22/07/13	22.7.13		101/13		9707
14	andrew vassallo	€59.45	€59.45	d	f	2 manhole covers	21/06/13	1423-13				9714
15	tctc	€62.78	€62.78		f	distribution of flyers i-kids sumemr	20/05/13	38		68/13		9716
16	david grima	€80.00	€80.00	d	f	ipsl worker petrol expenses icw council work	06/08/13					9744
17	elaine zarb	€82.08	€82.08	d	f	expenses creativity course	05/08/13					9725
18	p.cutajar	€86.00	€86.00	d	f	2 boxes coffee	25/07/13	680834		106/13		9715
19	vodafone	€92.70	€92.70	d	f	99762218 june13	01/07/13	3579503072013				9712
20	vodafone	€94.18	€94.18	d	f	99491670 june13	01/07/13	3579502072013				9740
	Sub Total c/f	**€896.73**	**€896.73**									
	Total	**€896.73**	**€896.73**									

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 268 tal-5/8/13

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Kunsillier

Data: **15/7/13-5/8/13**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	n.baldacchino	€99.00	€99.00	d	f	petrol expenses july123	01/08/13					9743
22	miller	€100.00	€100.00	d	f	book token for fr balzan ordination	28/07/13	51391225				9721
23	phrf	€100.00	€100.00	d	f	transport anzjani siggiewi/mtarfa	30/07/13	89				9728
24	phrf	€100.00	€100.00	d	f	transport anzjani siggiewi/mtarfa	16/07/13	73				9728
25	vodafone	€102.76	€102.76	d	f	99491670 july13	01/08/13	3625328082013				9740
26	print it	€102.90	€102.90	d	f	printing avviz dog litter	16/07/13	8192				9727
27	cassie cutajar	€115.20	€115.20	d	f	clerikal work saturdays july13	01/08/13					9729
28	3d	€118.00	€118.00	d	f	distribution flyers re hmieh klieb	19/07/13	4253		109/13		9710
29	louis statioenry	€126.00	€126.00	d	f	newspapers may-july13	31/07/13	308		126/13		9717
30	phrf	€130.00	€130.00	d	f	transport anzjani siggiewi/mtarfa	01/08/13	93				9728
31	phrf	€130.00	€130.00	d	f	transport anzjani siggiewi/mtarfa	25/07/13	81				9728
32	phrf	€130.00	€130.00	d	f	transport anzjani siggiewi/mtarfa	18/07/13	77				9728
33	antonia aquilina	€136.62	€136.62	d	f	attendance library july13	01/08/13	7				9726
34	csd	€156.97	€156.97	d	f	cleaning material	16/07/13	44721		105/13		9706
35	louis statioenry	€165.26	€165.26	d	f	postage stamps	31/07/13	307		113/13		9717
36	cir	€168.00	€168.00	d	f	june13 cir						9697
37	cir	€168.00	€168.00	d	f	july13 cir						9698
38	milord	€177.00	€177.00	t	f	twittija terrapien qajjied	05/07/13	298				9736
39	the malta records	€185.00	€185.00	d	f	festa gheneb registration	06/08/13			16/13.		9741
40	klikk	€188.00	€188.00	d	f	ink cartidges	16/07/13	8376		144/13		9719
	Sub Total c/f	**€2,698.71**	**€2,698.71**									
	Sub Total b/f	**€896.73**	**€896.73**									
	Total	**€3,595.44**	**€3,595.44**									

0 — Segretarju Eżekuttiv

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0 — Kunsillier

Kunsill Lokali Siggiewi **Skeda Nru. 268**

Data: 15/7/13-5/8/13

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
41	msd	€223.25	€223.25	t	f	traffic signs	28/06/13	18177				9732
42	bakers point	€320.00	€320.00	d	f	fridge/freezer	05/08/13	4230		117/13		9737
43	daniel cutajar	€415.25	€415.25	t	f	bulky july13	01/08/13	8				9734
44	mita	€416.85	€416.85	d	f	wide area conenctivity april-july13	17/07/13	28414				9711
45	districts	€450.82	€450.82	d	f	patching sqaqien kmamar nar mqabba	11/07/13	2731				9705
46	cir	€477.16	€477.16	d	f	cir june13						9697
47	st john ambulance	€480.00	€480.00	d	f	course fee first-aid	18/07/13	2				9713
48	n.mizzi	€483.00	€483.00	t	f	cleaning council premises july13	01/08/13					9735
49	districts	€485.86	€485.86	d	f	patching hal xluq/bur it-tokk	11/07/13	2731				9705
50	anton zarb	€495.60	€495.60	d	f	4 dog litter bins	24/02/13	52-13		111/13		9708
51	lands	€513.62	€513.62	d	f	rent premises 1/7/13-31/12/13	13/07/13	1118546				9709
52	john borg woodworks	€538.30	€538.30	d	f	bench slats x 24	28/07/13	184				9720
53	cir	€575.90	€575.90	d	f	cir july13						9698
54	bogre	€623.05	€623.05	t	f	elctricity ducts extra civic centre	02/08/13	394				9730
55	mayor	€669.94	€669.94	d	f	honoraria mayor july13						
56	bogre	€713.61	€713.61	d	f	telephone wiring extra civic centre	02/08/13	397				9730
57	philip agius	€7,964.94	€7,964.94	d	f	patching various	26/07/13	2672013		2/11.		9724
58	tctc	€760.00	€760.00	d	f	i-kids summer 13						
59	andrew vassallo	€798.86	€798.86	d	f	4 cast iron gratings	19/02/13	815		27/13		9714
60	cir	€820.00	€820.00	d	f	cir june13						9697
	Sub Total c/f	**€18,226.01**	**€18,226.01**									
	Sub Total b/f	**€0.00**	**€0.00**									
	Total	**€18,226.01**	**€18,226.01**									

0 Segretarju Eżekuttiv

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61	bogre	€875.70	€875.70	t	f	water connections extra civic centre	02/08/13	396				9730
62	bogre	€1,001.82	€1,001.82	t	f	draining pipes/tiling civic centre	02/08/13	395				9730
63	bogre	€1,020.70	€1,020.70	t	f	plastering pointing planters walls external	06/07/13	382				9730
64	employees	€4,661.38	€4,661.38	d	f	sal july13						
65	cir	€1,118.90	€1,118.90	d	f	cir july13						9698
66	cir	€1,130.16	€1,130.16	d	f	cir june13						9697
67	tctc	€1,150.00	€1,150.00	d	f	i-kids summer13 agreement						
68	noel borg	€1,150.00	€1,150.00	d	f	tizjin dawl festa bypass grupp armar	05/07/13	598		110/13		9704
69	france borg	€1,165.00	€1,165.00	d	f	restoration external wall civic centre	04/07/13	2		110/13		9701
70	philip agius	€15,176.65	€15,176.65	t	f	resurfacing of works near tal-providenza	03/04/13	342013				9703
71	bonnici bros	€23,886.94	€23,886.94	t	f	PPP interim						9699
72	a.von brockdorff	€1,750.00	€1,750.00	d	f	travelling exoenses screens	09/08/13	62330				9738
73	artech	€2,280.00	€2,280.00	t	f	retention money lift final balance	06/05/13	1009128		15/11.		9747
74	a.von brockdorff	€2,500.00	€2,500.00	t	f	travelling expenses screens	12/08/13	62366				9742
75	callus landscaping	€2,710.16	€2,710.16	t	f	planting public spaces july13	31/07/13	20				9731
76	wasteserv	€4,502.80	€3,146.17	t	f	msw waste june13	15/07/13	37961				9757
77	milord	€3,753.46	€3,753.46	t	f	cleaning non urban june13	05/07/13	297				9736
78	xuereb	€5,711.41	€5,711.41	t	f	waste collection july13	03/08/13	7890839				9733
79	ell's urban services	€6,000.00	€6,000.00	t	f	patching fawwara	31/07/13	414		34/12.		9702
80	philip agius	€7,964.94	€7,964.94	t	f	patching various	26/07/13	2672013		2/11.		9724
	Sub Total c/f	**€89,510.02**	**€88,153.39**									
	Sub Total b/f	**€0.00**	**€0.00**									
	Total	**€89,510.02**	**€88,153.39**									

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