KUNSILL LOKALI SIĠĠIEWI
CITTÀ FERDINAND

SEDUTA NRU 297 – It-Tnejn 23 ta' Marzu, 2015
AĠENDA

Talba

1. Korrezzjoni tal-Minuti
2. Punti li joħorġu mill-Minuti
3. Finanzi: Approvazzjoni ta' pagamenti
4. Ħwejjeġ oħrajn.

MINUTI

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 Mario Cachia
Il-Kunsillier Nicholas Cassar
Il-Kunsillier Emanuel Cutajar
Il-Kunsillier Jesmond Tanti

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

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

1 QARI U APPROVAZZJONI TAL-MINUTI
1.1 Is-Sindku ippropona li l-Minuti tas-Seduta 296 ikunu approvati bħala dokumenti korretti. Il-Kunsillier Nicholas Cassar issekonda u l-Kunsill qabel b'mod unanimu.

2 PUNTI LI JOHORĠU MILL-MINUTI

2.1 Ilment dwar is-sit magħruf bħala "Tal-Ħofor"

Is-Sindku li l-istqarrija kienet kienet ħarġet. Huwa kompla jgħid li saru diversi talbiet biex din it-trejqa tingħata bil-konkos. Huwa qal li minħabba diversi raġunijiet, ma tistax tingħata bil-konkos għajr għal parti biss minna.

2.2 Sinjali tat-Traffiku fi Triq 6 ta' Diċembru

Is-Sindku qal li wara li kien kien kiteb lir-residenti tal-imsemmija triq u daħlu diversi suġġerimenti, is-sinjali għandhom isiru skont dawn is-suġġerimenti.

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

4 HWEJJEĠ OHRA

4.1 Skema tal-Konkos

Is-Sindku aġġorna lill-Kunsill dwar l-imsemmija iskema u qal li hu flimkien mal-Perit eżaminaw l-applikazzjonijiet kollha u raw liema minnhom ma kinux eliġibbli għar-raġuni li ma jissodisfawx xi waħda jew aktar mill-kundizzjonijet tal-iskema;

Huwa kompla jgħid li flimkien mal-Perit daru fiżikament kull sit mitlub biex b'hekk ikunu jistgħu jipprijoritizzaw it-talbiet. It-tqassim qed isir skont il-kundizzjonijiet mħabbrin.

4.2 Attività tal-ftuħ tas-shelters

Is-Sindku qal li kif kien diġà tħabbar, ippropona li din l-attività se ssir il-Ħadd 29 ta' Marzu bejn id-9:00am u l-4:00pm. Bħala parti mill-attività se jintwera film prodott apposta li jispjega l-oriġini u l-użu tas-shelters fis-Siġġiewi.

Il-Kunsillier Mairo Cachia issekonda u l-Kunsill qabel b'mod unanimu.

4.3 Mixegħla tas-Salib tal-Għolja

Is-Sindku qal li minħabba li Carlos Borg li s-soltu jarma s-salib b'dawl artifiċjali kien indispost hemm il-ħtieġa li jinkera *high-up* għal spiża ta' €370 kif ukoll wara insistenza mill-Pulizija jinkera s-servizz ta' ambulanza.

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

4.4 Bankini

Is-Sindku qal li issa li tlestew il-bankini ta' Triq Lapsi, kif ukoll parti fi Triq Santa Margerita, issa se titkompla l-bankina ta' Triq il-Knisja l-Qadima, minn Triq Lapsi sa Triq San Ġakbu.

4.5 Triq in-Newba

Is-Sindku qal li konna għadna qed nistennew il-lista ta' xogħolijiet mill-WSC u qabel isiru l-istimi neċessarji x-xogħolijiet ma setgħux jibdew.

4.6 Bankina fi Triq San Nikola faċċata tal-Każin tal-Football

Is-Sindku iddikjara kunflitt ta' interess u għalhekk irtira mit-tmexxija tas-seduta. Il-Viċi-Sindku beda jippresedi.

Il-Viċi-Sindku qal li kien se jissospendi s-seduta biex dawk preżenti jkunu jistgħu jagħmlu l-kummenti tagħhom.

Meta tkompliet is-seduta, il-Viċi-Sindku staqsa jekk kienx hemm proponent u sekondant dwar jekk il-Kunsill għandux jaċċetta jew le li din il-bankina issir kif mitlub.

Il-Kunsillier Jesmond Tanti ippropona li din il-bankina għandha ssir skont il-pjanti approvati minn Transport Malta. Il-Kunsilliera Mariette Borg issekondiet.

Il-Kunsill għadda għall-votazzjoni:

Voti favur: Nikol Cassar, Mariette Borg, Jesmond Tanti.

Voti kontra: Mark Vassallo, Emanuel Cutajar, Mario Cachia.

Il-Viċi-Sindku iddikjara li kien se jivvota kontra permezz tal-*casting vote*. Għalhekk il-Kunsill iddeċieda bi 3 voti favur u 4 voti kontra li t-talba li l-bankina quddiem il-Każin tal-Football titwessa skont pjanti murija u approvati minn Transport Malta.

4.7 Tappieri tal-pilandri fil-pjazza

Is-Sindku ippropona li t-tappieri li hemm fil-Pjazza li jintużaw mill-Grupp tal-Armar għall-pilandri tal-festa, jinbidlu billi ħafna minnhom huma mkissrin u billi wkoll li l-Grupp Armar se jibdel xi wħud mill-pilandri.

Il-Kunsilliera Mario Cachia issekonda u l-Kunsill qabel b'mod unanimu.

GĦELUQ TAS-SEDUTA

Is-Sindku iddikjara s-seduta magħluqa fit-5.30pm u ippropona li s-seduta li jmiss titlaqqa' nhar il-Ħamis 16 t'April fis-7:00pm. Il-Kunsill unanimament aċċetta.

L-Avukat Dr Karol Aquilina
Sindku

Is-Sur Nikol Baldacchino
Segretarju Eżekuttiv

Konfermati llum il-Ħamis 16 t'April, 2015.

APPROVAL OF PAYMENTS
Financial year 2015

DETAILS	DEBIT
ell's - patching non urban inv438 lcs34/12 16211.24-810.56mf BALANCE	8400.68
siggiewi football club - agreement lcs13/10 year 2015	8000.00
burmarrad commercials - high-up po16/15 refundable amount	150.00
burmarrad commercials - high-up for repair civic centre po16/15	194.70
k.aquilina - honoraria feb15	705.05
salaries feb15	5374.80
cir - feb15	1938.24
impressions - printing certificates onoreficenza inv51911 (to pay nikol)	93.45
impressions - printing flyers onoreficenza inv51910 (to pay nikol)	42.48
natasha mizzi - cleaning council premises feb15 59.5hrsx6 lcs29/12	357.00
access point - it virtual pack march15 inv5396	306.80
daniel cutajar - bulky refuse feb15 inv26 lcs14/12 554.90-27.75mf	499.41
maltapost - posting of letters (vouchers book) rec32618S	770.64
framelane - framing of onoreficenza cetificates x 5 inv10771417 po23/15	135.00
tctc - learnit course march2015 inv234	1150.00
emidius camilleri - public conveniences feb15 inv16 lcs24/13	551.63
roberto runza - photo service jum sigg activities inv895 po24/15	120.00
kite group - proof reading book siggiewi inv10109 po25/15	999.99
antonia aquilina - library attendant feb15 20hrsx6.57	131.40
p.cutajar - wine for serata jum sigg inv778214 po26/15	127.80
p.cutajar - 3 boxes coffee inv778213 po26/15	117.00
john marmara - 3 gas cylinders inv1434	55.50
synthesis - supervisor of works feb15 invlc-017 lcs17/13	826.00
waste collection ltd - waste feb15 inv15/058 lcs12/13	3885.27
pinto - celebration anzjani 5/3/15 inv5069	600.00
smart office - stationery po20/15 inv18402	170.63
smart office - soap dispenser po20/15 inv18507	27.73
billboard - banner jum sigg inv5486 po27/15	147.50
bestprint - printing of flyers jum sigg inv11569 po28/15	414.75
klikk - ink cartridges po29/15 inv12522	175.00
ecopure - water for dispenser inv598010	12.74
mita - email addresses oct-dec14 invsin031630	14.90
pierre farrugia - minerals po18/15 inv11	64.00
3d - distribution of flyers inv5757	177.00
bestprint - printing flyers sahha u sport jum sigg inv11600 po30/15	183.75
melita - tv connection march15 inv101102874	35.31
charles schembri - 3 poles/base flags inv2620	1150.50
print it - printing of vouchers/letters/envelopes book inv10323 po31/15	766.50
guard & warden - warden old church str/san nikola invGS001783	578.16
3d - distribution of flyers jum sigg inv5776	118.00
3d - distribution of flyers jum sigg inv5781	118.00
print it - printing of books lcs17/14 inv10322	5637.45
tony pace - maintenance civic centre inv32	350.00
twanny ironmongery - tv bracket inv1608	60.75
siggiewi brass band - servizz jum sigg inv18/3/15	650.00
access point - kvm switch inv5407	31.49
g4s security - ip surveillance system lcs14/14 inv37544	2000.00
g4s security - ip surveillance system lcs14/14 inv37546	639.70
nexos - repair street lighting inv2010790 lcs33/09 inv2010790	2128.19
milord - cleaning non urban February2015 lcs10/14 inv22	3879.17
milord - uprooting trees/rubble/cleaning gnien citta ferdinand inv23	1888.00
technoline - carrycase/ilcor green wall sign kit po1/15 inv30122364	268.69
john borg woodworks - 10 benches po15/15 inv195	1150.00
john borg woodworks - delivery and installation benches po15/15 inv195	50.00
john borg woodworks - polish conference table inv196	30.00
ecopure - water for dispenser inv599208	8.50
vodafone - 99491670 feb15 inv4517237032015	62.77
cassie cutajar - clerikal work saturdays feb15 16hrsx7.2	115.20

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klikk - hp laser drum inv12612	99.00
dr m vassallo - outreach activity jum sigg 8/3/15 (tisjir k. tedesco) rec38/45/14	18.09
horace enterprises - medals jum sigg activity 8/3/15 inv6516 po22/15	375.00
pierre farrugia - water for fun run jum sigg po18/15 inv41	50.00
maltapost - business reply service inv2103876	0.62
maltapost - business reply service inv2103825	0.31
police - service jum sigg inv55209	228.54
go - 21468874 feb15 inv42459862	89.22
go - 21462946 feb15 inv42459872	15.58
go - 21466000/21466036 feb15 inv42459911	84.25
go - 21465799/21465805 feb15 inv42459938	36.05
vodafone - 99762218 feb15 inv451738032015	93.60
david grima - fuel expenses march15	80.00
nicholas baldacchino - fuel expenses march15	97.00
r.giorgino - fuel expenses during march15	25.00
louis stationery - postage stamps inv335	261.95
colours of the rainbow - 2 plants/pots civic centre inv12 po36/15	105.00
colours of the rainbow - plants balcony inv9 po37/15	111.20
colours of the rainbow - flowers jum sigg inv11 po35/15	80.00
doi - advert 16/1/15 tender lcs18/14 dt17/3/15	9.32
ronald bezzina - sweeping feb15 inv26 lcs13/12	2770.83
callus landscaping - planting public spaces feb15 inv39 lcs18/12	2710.00
callus landscaping - supply of soil lcs18/12 inv39	1190.00
maltapost - business reply service inv2103912	0.62
melita - tv connection march15 inv101081930	13.05
bonnici bros - PPP payment on account lcs33/10	7818.00
print it - printing siggiewi book lcs17/14 inv10322	5637.45
maltapost - business reply service inv2104054	0.31
print it - printing vouchers/letters/envelopes book inv10323	766.50
roberto runza - photo service laferla cross 22/3/15 inv898 po39/15	40.00
foresight - servizz ta' perit misc08015 lcs19/13	3846.93
ganaja - pavement triq san nikola inv12003/15 lcs4/14 13008.08-650.40mf	12357.68
ganaja - pavement various inv32003/15 lcs4/14 3444.66-172.23mf	3272.43
ganaja - pavement dun m.zammit inv22003/15 lcs4/14 12917.70-645.89mf	12271.82
ganaja - pavement mm azzop inv31911/14 lcs4/14 1632.44-81.62	1550.82
ganaja - pavement mm azzop inv21911/14 lcs4/14 2778.10-138.91	2639.20
ganaja - repair lava pavement pjazza lcs4/14 inv22702/15 2504.43-125.22mf	2379.20
ganaja - irongrade airvent shelter inv21302/15	849.60
ganaja - drainage spuction triq mm azzopardi inv12702/15	413.00
ganaja - 2 culverts st john str inv11302/15	1463.20
ganaja - water drainage spuction triq mm azzopardi inv31302/15	849.60
ganaja - repair pavements triq lapsi inv216/14 lcs4/14	1625.45
ganaja - repair pavement triq sta margerita inv11911/14 lcs4/14	389.64
dr k aquilina - sms notifications to residents 28/2/15	207.68
dr k aquilina - sms notifications to residents 28/2/15	103.84
dr k aquilina - sms notifications to residents 5/3/15	207.68
dr k aquilina - sms notifications to residents 20/3/15	155.76
dr k aquilina - sms notifications to residents 21/3/15	207.68
dr k aquilina - sms notifications to residents 27/2/15	10.62