



"Dar Birzebbuġa" Triq Santa Marija - Birzebbuġa Tel : 21650165 Fax :21650444

**Motto: PACI U SAHHA LIL KULHADD**

**Minuti tal-laqqgħa numru 08/11 tal-Kunsill Lokali ta' Birzebbuġa li saret fl-uffiċċju tal-Kunsill nhar it-Tlieta, 20 ta' Settembru 2011 fis-2.30pm**

<i>Prezenti</i>	<i>Membri</i>
<b>Sindku</b>	<b>Is-Sur Joseph Farrugia</b>
<b>Kunsillieri</b>	<b>Is-Sur Joseph Baldacchino Is-Sur Jesmond Borg Mrs Sarah Cuschieri Mrs Bernardette Pace Is-Sur Tony Roberts Is-Sur Rocco Zahra</b>
<b>Segretarju Eżk.</b>	<b>Maria Galea</b>
<b>Skuzati</b>	<b>-</b>

### **AGENDA -1**

Il-Minuti tas-Seduta Nru. 07/11 tqassmu minn qabel u ġew meħuda bħala moqrija. R.Zahra ippropona u J.Baldacchino issekonda mozzjoni biex il-Minuti jkunu jistgħu jiġu ffirmati kif ipprezentati mis-Sindku u s-Segretarju Eżk. bħala dokument korrett. Kulhadd qabel.

### **AGENDA -2**

- 01/09 - Il-Kunsill Lokali ta' Marsaskala qiegħed jaħdem fuq proġett *shoulder by shoulder* fejn fames persuni bejn 18 u 25 sena li jbatu b'nuqqas ta' dawl jintbagħtu r-Rumanija sabiex jaqsmu l-esperjenzi ma' persuni oħra li jbatu bl-istess kundizzjoni. Proġett li l-parti l-kbira tiegħu ffinanzjat mill-EU. Għaldaqstant il-Kunsill ta' Marsaskala ġentilment qegħdin jistaqsu jekk hemmx persuni nteressati mil-lokal ta' Birzebbuġa li jipparteċipaw f'dan il-proġett. Il-Kamra faħħret din l-inizjattiva u qablet li jekk jinstab xi hadd mil-lokal navviċinawh biex naraw iridx jieħu sehem. Ukoll ser navviċinaw lill-Kappillan biex naraw jekk jafx lil xi persuni li jistgħu jipparteċipaw f'dan il-proġett.
- 02/09 - Tressqet talba minn sid ta' ħanut fil-Bajja s-Sabiha sabiex jingħalaq aċċess miftuħ li hemm fuq il-*promenade* faċċata ta' Triq iż-Żibra. Din it-talba tressqet fid-dawl lis-sid ġie mitlub mill-MEPA sabiex dan l-aċċess jingħalaq. Wara li l-Kamra ddiskutiet din it-talba, unanimament ma laqagħtiex għar-raġuni li ma taqbilx li għandu jitnaqqas l-aċċess minn fuq il-*promenade* għal ġnien Mons. Guzeppi Minuti.

### **AGENDA -3**

Tressqu l-pagamenti u l-*purchase requests* tagħhom għax-xahar ta' Settembru 2011. Peress li ma kien hemm l-ebda oġġezzjoni jew amendi giet approvata biex is-somma ta' €49244.68 titħallas skond skeda nru. 09/11.

### **AGENDA -4**

1. Il-Kamra giet infurmata li :

- I-kuntrattur għas-servizz għal tindif ta' toroq, New Era Waste Services, biegh in-negozju lil Ozosystem Ltd. Wara diskussjoni l-Kamra qablet li taċċetta lil Ozosystem Ltd. bħala l-kuntrattur il-ġdid għas-servizz għal tindif ta' toroq bil-kundizzjonijiet u l-obbligi kollha skond il-kuntratt datat 1 ta' April 2009.
- il-Kunsill irċieva r-rapporti tal-*playing-fields* mingħand MCCA wara li saret spezzjoni f'kull *playing-field* tal-lokalita'. Dawn ir-rapporti jindikaw l-affarijiet li hemm bżonn jiġu rranġati sabiex il-*playing-fields* tagħna jiġu *up to standard*.
- beda l-*maintenance* neċessarju fis-Sala tal-Komunita'.
- *Survey* fir-rigward tal-kjosks tal-festa gie ffinalizzat u dan gie approvat mill-Kamra sabiex jiġi mqassam f'kull dar tal-lokalita'.

2. S.Cuschieri gibdet l-attenzjoni tal-Kamra li hemm bżonn jiġi mnaddaf il-*bus shelter* ta' Misraħ il-Knisja. Is-Segretarju Eżekuttiv infurmat il-Kamra li hemm applikazzjoni pendenti sabiex dan il-*bus shelter* jinbidel għal wieħed ġdid flimkien mal-*bus shelter* ta' Triq Għar Dalam.

3. J.Baldacchino gibed l-attenzjoni li l-*bring-in-bins* ta' Triq il-Qajjenza jinsabu fi stat diżastruż għaliex in-nies mhux qed jużawhom kif suppost. Qed ikunu mimlija skart mal-madwar, maħmuġin u minnhom qed joħorġu intejjen kbar. Dan kollu qed joħloq inkonvenjent lir-residenti. Wara diskussjoni l-Kamra qablet li minħabba li din il-problema qed issir ta' sikwit dawn il-*bring-in-bins* għandhom jitneħħew.

4. R.Zahra gibed l-attenzjoni fuq post fi Triq San Ġwann li twaqqa'. B'konsegwenza ta' dan it-twaqqiġ tkissret il-bankina u qed tkun ta' periklu għal min jużha. Ukoll f'dan is-sit ta' kostruzzjoni ma nbenix iċ-ċint skond kif stipulat fil-liġi. Ukoll R.Zahra staqsa lill-Kamra r-raġuni għaliex il-bnadar ta' Triq Żarenu Dalli ma ġewx armati fil-festa tal-Vitorja. J.Baldacchino zied jgħid li anke f'Jum Birzebbuga dawn ma ġewx armati minħabba li l-Kunsill ma ħassx li għandu jibqa' jhallas dawn il-flejjes, €118 għal kull festa pubblika sempliċiment biex jtilgħu 12-il bandiera. Is-Sindku kkonferma dak li qal J.Baldacchino u zied li dan gie deċiż wara diskussjoni li saret bejnu, B.Pace, J.Baldacchino u T.Roberts. Ukoll is-Sindku informa l-Kamra li għalkemm mhux qed jtilgħu l-bnadar fi Triq Żarenu Dalli qed titla' bandiera fuq l-arblu l-kbir fir-*roundabout* ta' San Ġorġ.

5. J.Borg tkellem fir-rigward tan-*National Volunteer Award* u ssuġġerixxa li jiġi nnominat is-Sur Emanuel Mangion minħabba x-xogħol volontarju li jagħmel. Kulhadd qabel. S.Cuschieri issuggeriet ukoll lil Ms. Petrina Vella minħabba x-xogħol volontarju li tagħmel maż-żgħażaġh. Il-Kamra qablet li għandna ninnominaw lil dawn il-persuni għal ġid li jagħmlu mar-residenti.

6. B.Pace gibdet l-attenzjoni tal-Kamra li fejn kien armat it-*trampoline* fil-Bajja s-Sabiha hemm bżonn jinqata' l-ħaxix.

7. S.Cuschieri ssuġġeriet li jinżergħu aktar siġar fil-*promenade* għaliex dawn iservu biex jgħattu l-*eyesore* li joħolqu l-Freeport u l-Powerstation.
8. R.Zahra ġibed l-attenzjoni tal-Kamra li għadd ma ġiex imwaħħal ir-ritratt tal-Kunsillieri meta ttieġed il-ġurament għal din il-leġislatura.

### **Għeluq**

Minhabba li ma kien fadal l-ebda suġġett ieħor x'jigi diskuss, is-Seduta ġiet iddikjarata magħluqa fl-4.00pm. Seduta oħra ser issir nhar, it-Tlieta, 18 ta' Ottubru 2011 fis-2.30pm.

.....  
**Joseph Farrugia**  
**Sindku**

.....  
**Maria Galea**  
**Segretarju Eżk.**

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data:  
01/09/11

sa 30/09/11

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Carmen Debattista	€105.48	€105.48	D	PF	Opening of Library July 2011	05/08/11	58	2995	
2	Charlie Fenech	€1,452.00	€1,452.00	T	PF	Tipper Truck August 2011	31/08/11	8\11	2720	
3	WasteServ Malta Ltd	€3,637.67	€3,637.67	D	PF	Tipping Fees July 2011	16/08/11	IN 011847	3040	
4	GO plc	€18.41	€18.41	D	PF	Telephone Expenses July 2011	10/08/11	6363491	2160	
5	GO plc	€351.34	€351.34	D	PF	Telephone Expenses July 2011	10/08/11	_6363510	2160	
6	J.Brincat	€50.85	€50.85	F	PF	Newspapaers July 2011	31/07/11	72	2625	
7	Matthew Debono	€500.00	€500.00	D	PF	Railing at Qajjenza	02/09/11	14\11		
8	Tino 2000	€26.40	€26.40	D	PF	Office Supplies	29/08/11	178636	2670	
9	Pauline Ellul	€95.00	€95.00	D	PF	Office Cleaning August 2011	31/08/11	-	3055	
10	JM Installations	€1,275.82	€1,275.82	T	PF	Lighting Repairs/Maintenance	27/08/11	_0670		
11	JM Installations	€1,033.47	€1,033.47	T	PF	Lighting Repairs/Maintenance	27/08/11	671		
12	JM Installations	€611.85	€611.85	T	PF	Lighting Repairs/Maintenance	27/08/11	672		
13	J. Farrugia Ironmongery	€340.19	€340.19	K	PF	Various Hardware Supplies	21/07/11	803	2240	
14	J. Farrugia Ironmongery	€142.73	€142.73	K	PF	Various Hardware Supplies	09/07/11	802	2240	
15	J. Farrugia Ironmongery	€153.83	€153.83	K	PF	Various Hardware Supplies	17/06/11	801	2240	
16	J. Farrugia Ironmongery	€254.97	€254.97	K	PF	Various Hardware Supplies	31/08/11	804	2240	
17	Ramilene Office Supplies	€70.80	€70.80	K	PF	Stationery	01/08/11	55942	2620	
18	J.J. Ironmongery	€660.22	€660.22	K	PF	Various Hardware Supplies	03/06/11	2918	2240	
19	J.J. Ironmongery	€252.88	€252.88	K	PF	Various Hardware Supplies	04/06/11	2919	2240	
20	J.J. Ironmongery	€618.12	€618.12	K	PF	Various Hardware Supplies	23/06/11	2921	2240	
	<b>Sub Total c/f</b>	<b>€11,652.03</b>	<b>€11,652.03</b>							
	<b>Total</b>	<b>€11,652.03</b>	<b>€11,652.03</b>							

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

## Approvati fis-Seduta Nru:

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

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 01/09/11**  
**sa 30/09/11**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Taç-Çekk
21	J.J. Ironmongery	€1,003.86	€1,003.86	K	PF	Various Hardware Supplies	30/06/11	2922	2240	
22	Alfred Schembri & Sons Ltd	€92.63	€92.63	T	PF	Supply of Kerbs stone, Slabs & Droppers	31/07/11	2512	2311	
23	Dove's Pet Shop	€1,478.40	€1,478.40	K	PF	Various Hardware Supplies	31/08/11	47	2240	
24	Dove's Pet Shop	€343.90	€343.90	K	PF	Various Hardware Supplies	31/08/11	48	2240	
25	Ronald & Chris Bezzina	€332.92	€332.92	T	PF	Cleaning of Public Places	31/08/11	8\11	3060	
26	Smart Office Supplies Ltd	€6.66	€6.66	K	PF	Stationery	10/08/11	13024371<93002498>	2620	
27	Smart Office Supplies Ltd	€25.78	€25.78	K	PF	Stationery	25/08/11	_13024526	2620	
28	Smart Office Supplies Ltd	€4.20	€4.20	K	PF	Stationery	26/08/11	_13024538	2620	
29	Ronald & Chris Bezzina	€550.50	€550.50	T	PF	Bulky Refuse August 2011	31/08/11	08\11	3042	
30	Ronald & Chris Bezzina	€30.00	€30.00	D	PF	Extra Work June 2011	30/06/11	23		
31	Ronald & Chris Bezzina	€35.00	€35.00	D	PF	Extra Work July 2011	30/07/11	24		
32	Arms Ltd	€178.23	€178.23	D	PF	Water & Electricity Bill	06/08/11	_13904024		
33	Arms Ltd	€464.33	€464.33	D	PF	Water & Electricity Bill	10/08/11	_13926887		
34	Chossey DVD	€321.00	€321.00	D	PF	Ink	02/07/11	10271		278
35	Joe Bonnici & sons	€138.65	€138.65	D	PF	Hire of Mobile Toilets	08/08/11	6051		
36	Zurrieq Joint Committee	€5,592.49	€5,592.49	T	PF	Local Warden Services for the month of May 2011	31/05/11	JC-005 BZG		
37	Zurrieq Joint Committee	€6,850.88	€6,850.88	T	PF	Local Warden Services for the month of July 2011	31/07/11	JC-007 BZG		
38	Citadel Insurance p.l.c.	€1,298.49	€1,298.49	T	PF	Insurance Policy	05/07/11	SME/285/03/100799		P/O 239
39	Citadel Insurance p.l.c.	€418.65	€418.65	T	PF	Insurance Policy	05/07/11	GPA/285/03/100160		P/O 239
40	Citadel Insurance p.l.c.	€120.42	€120.42	T	PF	Insurance Policy	05/07/11	FG/285/03/100021		P/O 239
	<b>Sub Total c/f</b>	<b>€19,286.99</b>	<b>€19,286.99</b>							
	<b>Sub Total b/f</b>	<b>€11,652.03</b>	<b>€11,652.03</b>							
	<b>Total</b>	<b>€30,939.02</b>	<b>€30,939.02</b>							

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

Approvati fis-Seduta Nru:

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

Data: 01/09/11 sa 30/09/11

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
41	I.V. Portelli & Sons Ltd	€47.42	€47.42	D	PF	Hardware Supplies	05/09/11	C/S 11486		279
42	Uniking International	€367.82	€367.82	D	PF	Street Furniture	01/09/11	D1024		
43	Erremme Business Advisors	€350.00	€350.00	K	PF	Accountants	01/09/11	RB/BS/000819		
44	Horace Enterprises Ltd	€278.48	€278.48	D	PF	Mementos - Jum Birzebbuga	02/09/11	5385		
45	Salaries	€5,109.00	€5,109.00	D	PF	Wages & Salaries August 2011	31/08/11	-		272-276 & 240
46	Office Essentials Ltd	€12.72	€12.72	K	PF	Stationery	25/08/11	37332		
47	Nexos Street Lighting Ltd	€1,406.76	€1,406.76	T	PF	Lighting repairs	11/08/11	2010152		
48	Government Property Department	€232.94	€232.94	D	PF	Rent	13/08/11	362640		
49	Petty Cash	€133.93	€133.93	D	PF	Petty Cash	-	-		277
50	Farrugia Terence	€1,714.67	€1,714.67	T	PF	Upkeep Public Convenience Aug 2011	31/08/11	8\11		
51	ELC	€1,147.92	€1,147.92	T	PF	Upkeep Public Gardens Aug 2011	31/08/11	8\11		
52	Swallow Ltd.	€252.00	€252.00	K	PF	Transport Ag 2011	31/08/11	66		
53	General Ecological Services Co.Ltd.	€94.40	€94.40	D	PF	Claening Water Culvert	02/09/11	183		
54	RVS Ltd	€7,157.60	€7,157.60	T	PF	Refuse Collection August 2011	31/08/11	08\11		280
55										
56										
57										
58										
59										
60										
	Sub Total c/f	€18,305.66	€18,305.66							
	Sub Total b/f	€30,939.02	€30,939.02							
	Total	€49,244.68	€49,244.68							

Sindku

Segretarju Eżekuttiv

## Approvati fis-Seduta Nru:

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

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