

Is-Sindku ssuġġerixxa li nkellmu l-kuntrattur tagħna forsi tonqos l-ispiza tat-trenching.

Għalhekk fid-dawl ta' dan, il-Kunsill approva unanimament li jitwaħħlu dawn il-bozoz u għar-rigward it-trenching nitolbu stima lill-Karmig Ltd.

Il-Kunsillier is-Sur John Baptist Camilleri spjega li dan i-xogħol jaqa` taht ir-responsabilita` tal-Kunsill u mhux ta' l-Enemalta.

4.0 Awtorizzazzjoni tal-Hlasijiet :

4.1 Hlasijiet bi kreditu:

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

Lista ta' Hlasijiet bi Kreditu 15/3/11/ #19(1)						
•Contracts Manager reports available						
P.J.V	Supplier	Contracts	Invoice Date	Inv No	Amount on Invoice	Amount to be paid
145	Gilbert Ironmongery	Consumables	11/01/2011	10811	73.23	73.23
146	Pc Wizards	Optical Mouse	08/03/2011	316	7.00	7.00
147*	Police Dept.	Extra Works Carnival Acitivity	27/02/2011	32392	57.40	57.40
148	ARMS	Fountain Water Pump in Public	02/03/2011	13274447	757.46	757.46
149	ARMS	Playing Field Misrah Mifsud Bonnici	02/03/2011	13274448	656.72	656.72
150	ARMS	Public Toilet at Zonqor Point	02/03/2011	13274449	253.52	253.52
151	ARMS	Public Garden Triq is-Salvja	02/03/2011	13274446	154.58	154.58
152	ARMS	Public Garden Triq is-Salvja	02/03/2011	13274445	218.04	218.04
153	Union Print Ltd.	4500 Magazine	31/12/2010	P1002080	2241.75	2241.75
154	Union Print Ltd.	Advert for Tender	28/02/2011	A1004300	55.13	55.13
155	HSBC Bank Malta plc (Toni's Wine & Spirit)	Beverages	15/02/2011	1028446	87.75	87.75
156*	Kappillan	Rent of Premises for activities Iljieli Skalin, Coffee Morning, Children's Party, Party for Helpers, Exhibition Charles Clews	19/02/2011		500.00	500.00
157	Image Systems	Photocopier	17/02/2011	57261	51.94	51.94
158	Domeman Glove	Safety Shoes	02/02/2011	62342	138.39	138.39
159*	John's Garage	Taxi transfer for the event of Gnien Charles Clews	31/01/2011	128886	19.47	19.47
160	Media Link Comm.	Advert for Tender	15/02/2011	45216	82.13	82.13
161	The Gofer.com	Photocopier paper	23/02/2011	G02908	75.23	75.23
162	MB Distribution Ltd.	Cartridges	24/02/2011	123664	119.15	119.15
163	MB Distribution Ltd.	Cartridges	01/03/2011	123853	120.06	120.06
164	MB Distribution Ltd.	Cartridges	01/03/2011	123838	68.45	68.45
165*•	Nexos Street Lighting	Supply and install 5 lamppost complete with LED lanterns at Gnien David Vella as per tender KLM 2010/10	25/02/2011	2010089	8180.00	8180.00
166	Avantech Ltd.	Canon Photocopier FSMA	28/02/2011	142915	176.84	176.84
167	Avantech Ltd.	Eco Tax on 2 toners	02/03/2011	143061	5.50	5.50

168•	ELC	Parks & Gardens Feb 11	28/02/2011	6996	1543.75	1543.75
169	Accountant, Cleansing Services Dept.	Public Convenience for Feb 11	02/03/2011	MLC/11/20080	591.75	591.75
170*	Mr. David Grasso	PA System Carnival Activity	04/03/2011		110.00	110.00
171•	R&A Waste Services Ltd.	Refuse Collection Feb 11	28/02/2011	8622	9059.24	9059.24
172*	Med Design Associates	Professional Fees for Gnién David Vella	05/02/2011	30005020	211.93	211.93
173	Med Design Associates	Professional Fees for Douzelage Monument	25/02/2011	30005089	725.00	725.00
174*	Med Design Associates	Professional Fees landscaping Gnién David Vella	28/02/2011	30005094	58.35	58.35
175	Med Design Associates	Site Plans Dawret it-Torri, Triq il-Qaliet	01/03/2011	30005099	50.00	50.00
176	Mrs. Graziella Mallia	Librarian Feb 11	03/03/2011		172.89	172.89
177	Koperattiva Tabelli u Sinjali	Traffic Signs as per job sheet no 8741	15/02/2011	14217	651.70	651.70
178	Koperattiva Tabelli u Sinjali	Crash barrier as per job sheet no 1425	23/02/2011	14286	505.09	505.09
179	Advanced Telecomm. Systems Ltd.	Gel Sprinter Cartridges and ink collector	08/03/2011	43280	434.03	434.03
180*	Gafa Saveways Cleaners Ltd.	Cleaning of Council Premises	04/03/2011	MS/11/02	92.80	92.80
181*	Med Design Associates	Professional Fees Gnién David Vella	08/03/2011	30005132	200.41	200.41
182	Med Design Associates	Professional Fees MEPA Applications scheme fondi ta' restawr	08/03/2011	30005133	50.00	50.00
183	Kumitat Kongunt Kunsilli Lokali	Warden Services - Feb 11	07/03/2011	JC-011/MSA	4515.84	4515.84
184	Gordon Express Entertainment	Advertisement of events on Radio Hompesch	07/03/2011	1638	100.00	100.00
Lista ta' Hlasijiet Addizzjonali bi Kreditu 15/3/11/ #19(1)						
185	Koperattiva Tabelli u sinjali	Road Markings as per job sheet no 10119	21/02/2011	14299	512.25	512.25
186	Koperattiva Tabelli u sinjali	Information signs as per delivery note no 2112	09/02/2011	14353	1072.55	1072.55
187	MITA	Maintenance & Support	09/03/2011	SIN024530	416.85	416.85
188	ITS	Sage Pastel Partner	28/02/2011	SIN110254	247.80	247.80
189	The Treasury, Vodafone Malta Ltd	Mobile Service 79637171 for February 2011	01/03/2011	2322201032011	159.47	159.47
190	Firetech Ltd	Service on fire extinguishers	03/11/2011	124307	40.36	40.36
191	Graphics Bazaar	Local Newspapers from 1/2/11 - 31/3/11	14/03/2011	59819	166.40	166.40
192•	Bonnici Bros Ltd	Construction of pavement works in Triq Sant'Anna - Final Certificate	10/03/2011		2909.64	2909.64
193	Oasis Ironmongery	Consumables February 2011		2661	169.59	169.59
194	WasteServ Malta Ltd	MSW waste for January 2011	25/02/2011	6437	5516.23	4161.25
195•	Mr.Ronald Bezzina	Street Sweeping and grass cutting February 2011	28/02/2011	38	3577.53	3577.53
196	Mr.Lawrence Cauchi	Accountancy Service for Fixed Assets Register Final Payment	14/03/2011	2011027	839.02	839.02
197	Mr.Lawrence Cauchi	Accountancy Service for December 2010 and 10% extra over for the year 2010	11/03/2011	2011026	1253.12	1253.12
198	Allied Newspapers	Advert	10/03/2011	AS1441562	87.56	87.56
199	Med Design	Professional Fess for Pavement works in Triq Sant'Anna	12/03/2011	30005150	71.29	71.29

200•	Karmig Trading	Pavement & Construction works in Triq id-Dolmen, Triq Sant'Anna, Triq is-Sibbien/Triq l-Isfar, Triq il-Mintba, Pjazza Dun Tarcis Aguis, Gnien San Tumas, Triq tal-Gardiel c/w Triq ta' Gidwet, Triq il-Batterija taz-Zonqor, Triq il-Gross, Triq il-Kannizzata, Triq San Nikola, Triq iz-Zonqor	10/03/2011	863, 864, 865, p/o867, p/o869, 872, 873, p/o874, 875, 876, 877	11,064.15	9931.53
* Pagament Nru 147 - Attivitajiet tal-Karnival						
* Pagament Nru 156 - Attivitajiet għall-Iljieli Skalin, Coffee Morning Party tat-Tfal, Party għall-Helpers u Exhibition ta' Charles Clews						
* Pagament Nru 159 - Gnien Charles Clews						
* Pagament Nru 170 - Attivitajiet tal-Karnival						
*Pagament Nru 180 - Id-differenza ta' €43.33 huwa VAT imhallas doppju għax-xhur ta' Dicembru u Jannar bin-numru ta' l-invoice MS/10/012 u MS/11/01 rispettivament						
* Pagament Numri 165, 172, 174, 181 - Gnien David Vella						

- Is-Segretarju Eżekuttiv għab għall-attenzjoni tal-Kunsill li Gnien David Vella gie jiswa madwar €53,000 u se niehdu mill-fondi tal-UIF is-somma totali ta' €49,000.
- Is-Segretarju Eżekuttiv għab għall-attenzjoni tal-Kunsill li item Nru 196 tas-Sur Lawrence Cauchi huwa fuq *final payment* fuq il-*Fixed Assets Report* li kien jammonta għal €4122.92 u kien għad baqalna bilanċ ta' €839.02.
- Is-Segretarju Eżekuttiv għab għall-attenzjoni tal-Kunsill li item Nru 197 tas-Sur Lawrence Cauchi huwa kont fejn l-*Accountant* tagħna talab iż-żieda ta' 10% fuq il-kuntratt tiegħu għas-sena 2010.

Il-Kunsill approva li jingħatalu 5% zieda fuq il-Kuntratt għas-sena 2010.

- Il-Kunsill approva unanimament il-lista ta' hlasijiet kif spjegat.

4.2 Hlasijiet b'urgenza :

Giet prezentata lista ta' kontijiet li thallsu b'urgenza, biex jiggu approvati mill-Kunsill.

Lista ta' Hlasijiet b'Urgenza 15/3/11/ #19(1)					
•Contracts Manager reports available					
<u>P.J.V</u>	<u>Supplier</u>	<u>Contracts</u>	<u>Invoice Date</u>	<u>Inv No</u>	<u>Amount to be paid</u>
U66	Malta Community Chest Fund	Funds obtained from public during the activities held on 20 & 21st November 2010 by the Council	16/02/2011		947.12

U67	Lourdes Service Station	Fuel for Van	21/02/2011		50.00
U68	Assocjazzjoni tal-Kunsilli Lokali	Performing right society ghas-sena 2011	22/02/2011		18.00
U69	C.I.R.	FSS - February 2011	25/02/2011		2097.17
U70	Sindku	Honoraria - Feb 11	25/02/2011		795.50
U71	Impjegat B	Salary - Feb 11	25/02/2011		1820.19
U72	Impjegat C	Salary - Feb 11	25/02/2011		1050.36
U73	Impjegat D	Salary - Feb 11	25/02/2011		941.11
U74	Impjegat E	Salary - Feb 11	25/02/2011		495.47
U75	Impjegat F	Salary - Feb 11	25/02/2011		1160.09
U76	Impjegat H	Salary - Feb 11	25/02/2011		922.60
U77	Impjegat I	Salary - Feb 11	25/02/2011		958.82
U78	D.O.I.	Advert Quotation MLC01/2011 & MLC02/2011	28/02/2011		9.32
U79	Selves	Petty Cash Feb 11	01/03/2011		124.38
U80	Dr. Owen Bonnici	Kawza tal-Kunsill Lokali M'Skala vs l-Avukat Generali	01/03/2011		87.35
U81	D.O.I.	Advert Public Annual Meeting	01/03/2011		9.32
U82	Mr. Aldo Grech	Fuel for Van	03/03/2011		60.00
U83	IPSL	Overtime for the month of Jan/Feb 11	05/03/2011		204.36
U84	Med Design Associates	MEPA Screening re Saint Anne Niche	09/03/2011		50.00
U85	Assocjazzjoni tal-Kunsilli Lokali	Laqgħa tas-Sindki u Vici Sindki 20 u 21 ta' Mejju 2011	11/03/2011		140.00
U86	D.O.I.	Advert KLM 2011/04 Air Quality Specialist	11/03/2011		9.32
U87	Lourdes Service Station	Fuel for Van	15/03/2011		60.00

- Fuq item Nru U80, il-Kunsill ippropona li għandna nnizlu li dan kien rimbors ta' l-ispejjeż tal-Qorti, għax l-Avukat Owen Bonnici ħadem senza interessi għal din il-kawża.
- Il-Kunsill approva unanimament il-lista ta' ħlasijie b'urgenza.

5.0 Aġġudikazzjoni ta' sejhiet għall-offerti u kwotazzjonijiet:

5.1 KLM 2010/11 – Tender for the Collection of Mixed Household Waste :

Is-Segretarju Eżekuttiv għab għall-attenzjoni tal-Kunsill li wara li l-Bord ta' l-Evalwazzjoni kellu tlett laqgħat dwar dan it-tender, inħargu dawn il-punti.

Kellna tlett tenderers li applikaw għalih li kienu

1. CA Refuse Collection
2. John Borg
3. R & A u Antoine Bartolo