Pareri sulla proposta di deliberazione (art. 49 D.L.vo 18/08/2000 n° 267)

PER LA REGOLARITA' TECNICA

Si esprime parere FAVOREVOLE

Data 05/04/2017

UFFICIO RAGIONERIA

Il Responsabile del Servizio

F.to Dr.ssa Luigina Curcio

PER LA REGOLARITA' CONTABILE

Si esprime parere FAVOREVOLE

UFFICIO DI RAGIONERIA

Il Responsabile del Servizio

F.to Dott.ssa Luigina Curcio

Visto se ne attesta la copertura finanziaria (art. 153, comma 5)

Data 05/04/2017

Il Responsabile del Servizio Finanziario

F.to Dott.ssa Luigina Curcio

La presente deliberazione viene letta, approvata e sottoscritta.

Il Segretario

F.to Dott.ssa Giovanna Spataro

Il Sindaco

F.to Avv. Marco Oliverio

Della suestesa deliberazione viene iniziata la pubblicazione in questo albo Pretorio dal 10/04/2017 e per quindici giorni consecutivi.
Prot. n° 258 del 10/04/2017
Trasmessa in elenco ai Capigruppo Consiliari (art. 125 D.L.vo 267/2000) con nota del 10/04/2017
Prot. n° 1481

Il Responsabile del Procedimento

F.to Ing. Licia Dora Scarcello

Il Responsabile del Servizio Amministrativo

F.to Dott.ssa Filomena Cava

La suestesa deliberazione:

☒ è stata dichiarata immediatamente eseguibile e divenuta esecutiva il _______________

☐ è divenuta esecutiva trascorsi dieci giorni dalla pubblicazione il ________________

Data 10/04/2017

Il sottoscritto responsabile del servizio attesta che la presente deliberazione è stata pubblicata dal ___________ al _____________ e che nessuna richiesta di controllo è pervenuta.

Il Responsabile del Servizio Amministrativo

F.to Dott.ssa Filomena Cava

E' copia conforme all'originale e si rilascia in carta libera per uso amministrativo e d'ufficio.

Il Responsabile del Servizio Amministrativo

Dott.ssa Filomena Cava

Comune di Pedace

Provincia di Cosenza

Deliberazione in Copia della Giunta

Delibera n° 27 del 05/04/2017

OGGETTO:

RIACCERTAMENTO ORDINARIO DEI RESIDUI ATTIVI E PASSIVI AL 31/12/2016 EX AET 3 COMMA 4 DEL D.LGS 118/2011

L'anno duemiladiciassette il giorno cinque del mese di aprile alle ore 8:45 nella preposta sala delle adunanze, convocata nei previsti modi la Giunta si è riunita con la presenza dei Signori:

Carica	Nominativo	Presente
Sindaco	Avv. Marco Oliverio	☒
ASSESSORE	Carmela Barca	☒
ASSESSORE	Francesco Pezzi	☒

Presenti: 3

Partecipa alla riunione il Segretario Dott.ssa Giovanna Spataro che provvede alla redazione del presente verbale.
Risultato che gli intervenuti sono in numero legale, assume la presidenza Avv. Marco Oliverio nella sua qualità di Sindaco

LA GIUNTA

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\ltrch\fcs0 \i\f1\fs18\insrsid4787738\charrsid7620904 \'93}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\i\f1\fs18\insrsid4787738\charrsid7620904
Prima dell'inserimento nel conto del bilancio dei residui attivi e passivi l'ente locale provvede all'operazione di riaccertamento degli stessi, consistente
nella revisione delle ragioni del mantenimento in tutto od in parte dei residui e della }{
\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \i\f1\fs18\cf1\insrsid4787738\charrsid7620904 corretta imputazione in bilancio, secondo le modalit\'e0 di cui all'}
{\rtlch\fcs1 \ai\af1\afs18 \ltrch\fcs0 \i\f1\fs18\cf1\insrsid4787738\charrsid7620904
art. 3, comma 4, del decreto legislativo 23 giugno 2011, n. 118}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \i\f1\fs18\cf1\insrsid4787738\charrsid7620904 ,
e successive modificazioni\'94}{\rtlch\fcs1 \af0\afs18 \ltrch\fcs0
\i\f1\fs18\cf1\insrsid4787738\charrsid7620904 ;}{\rtlch\fcs1 \ai\af1\afs18 \ltrch\fcs0 \i\f1\fs18\cf1\insrsid4787738\charrsid7620904
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\ltrch\fcs0 \i\f1\fs18\insrsid4787738\charrsid7620904 l\rquote articolo 3, comma 4, del d.Lgs. n. 118/2011, il quale prevede che }{\rtlch\fcs1 \af0
\afs18 \ltrch\fcs0 \i\f1\fs18\insrsid4787738\charrsid7620904 \'93}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\i\f1\fs18\insrsid4787738\charrsid7620904 Possono essere conservati tra i residui attivi  le entrate accertate esigibili nell\rquote
esercizio di riferimento, ma non incassate. Possono essere conservate tra i residui passivi  le spese impegnate, liquidate o liquidabili nel corso di tale
esercizio, ma non pagate. Le entrate e le spese accertate e impegnate non esigibili nell\rquote
esercizio considerato, sono immediatamente re-imputate all\rquote esercizio in cui sono esigibili. La reimputazione degli impegni \'e8 effettuata
incrementando, di pari importo, il fondo pluriennale di spesa, al fine di consentire,
 nell'entrata degli esercizi successivi, l'iscrizione del fondo pluriennale vincolato a copertura delle spese reimputate. La costituzione del fondo
pluriennale vincolato non \'e8
 effettuata in caso di reimputazione contestuale di entrate e di spese. Le variaz
ioni agli stanziamenti del fondo pluriennale vincolato e agli stanziamenti correlati, dell'esercizio in corso e dell'esercizio precedente, necessarie alla
reimputazione delle entrate e delle spese riaccertate, sono effettuate con provvedimento amministrat
ivo della giunta entro i termini previsti per l'approvazione del rendiconto dell'esercizio precedente. Il riaccertamento ordinario dei residui \'e8
 effettuato anche nel corso dell'esercizio provvisorio o della gestione provvisoria. Al termine delle procedure di riaccertamento non sono conservati
residui cui non corrispondono obbligazioni giuridicamente perfezionate\'94;}{\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \i\f1\fs18\lang0\langfe1033\langnp0\langfenp1033\insrsid4787738\charrsid7620904
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\ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
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\af1\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 altres\'ec
 il principio contabile applicato concernente la contabilit\'e0 finanziaria (all. n. 4/2 al il d.Lgs. n. 118/2011 e s.m. e i.) ed in particolare il punto 9.1
inerente il riaccertamento ordinario dei residui;
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Dato atto}{\rtlch\fcs1
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 che, alla luce della normativa sopra richiamata, tramite deliberazione della Giunta comunale in vista dell\rquote approvazione del rendiconto di
gestione, viene disposto il ri
accertamento ordinario dei residui, attraverso il quale si procede alla cancellazione dei residui attivi e passivi non assistiti da obbligazioni
giuridicamente perfezionate nonch\'e9
 alla reimputazione dei residui attivi e passivi le cui obbligazioni non sono esigibili alla data del 31 dicembre dell\rquote esercizio a cui si riferisce il
rendiconto;
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Considerato}{\rtlch\fcs1
\af1\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
 che la reimputazione dei residui passivi non esigibili nell\rquote esercizio a cui \'e8 riferito il rendiconto comporta:
\par {\listtext\pard\plain\ltrpar \s19 \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 \hich\af1\dbch\af0\loch\f1 a)
\tab}}\pard\plain \ltrpar
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\cf1\lang1040\langfe1028\cgrid\langnp1040\langfenp1028 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\cf0\lang1040\langfe1040\langfenp1040\insrsid4787738\charrsid7620904 la creazione, sul bilancio dell\rquote esercizio a cui \'e8 riferito
il rendiconto, dei fondi pluriennali vincolati connessi alle spese reimputate per le quali la copertura \'e8
 data dal fondo medesimo;
\par {\listtext\pard\plain\ltrpar \s19 \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 \hich\af1\dbch\af0\loch\f1 b)
\tab}una variazione del bilancio di previsione in corso di gestione, al fine di istituire o incrementare gli sta
nziamenti di entrate e spese su cui devono essere imputate le relative obbligazioni;
\par {\listtext\pard\plain\ltrpar \s19 \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 \hich\af1\dbch\af0\loch\f1 c)
\tab}il trasferimento all\rquote esercizio di re-imputazione anche della \'93copertura\'94, che l\rquote
impegno aveva nell\rquote esercizio cui era stato inizialmente imputato, attraverso il fondo pluriennale vincolato di entrata. La costituzione o l\rquote
incremento di tale fondo \'e8
 escluso solo in caso di contestuale reimputazione di entrate e spese correlate;
\par }\pard\plain \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 \rtlch\fcs1 \af0
\afs24\alang1025 \ltrch\fcs0 \fs24\lang1040\langfe1040\cgrid\langnp1040\langfenp1040 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Tenuto conto che}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 :
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\hich\af1\dbch\af0\loch\f1 a)\tab}}\pard \ltrpar
\qj \fi-360\li720\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\ls3\adjustright\rin0\lin720\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
con nota prot. n. 1159 del 20/03/2017  il responsabile finanziario ha trasmesso agli uffici l\rquote elenco dei residui attivi e passivi alla data del 31
dicembre 2016, ai fini del loro riaccertamento;
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\hich\af1\dbch\af0\loch\f1 b)\tab}con le seguenti determine:
\par }\pard \ltrpar\qj \li720\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin720\itap0\pararsid4787738 {\rtlch\fcs1 \af1
\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
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determinazione n. 61 in data 22/03/2017 \endash Settore Tecnico;
\par determinazione n. 37  in data 28/03/2017 \endash  Settore Amministrativo;
\par determinazione n. 23 in data 29/03/2017 \endash Settore Finanziario;
\par i responsabili dei settori hanno trasmesso le risultanze del riaccertamento;
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\hich\af1\dbch\af0\loch\f1 c)\tab}}\pard \ltrpar
\qj \fi-360\li720\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\ls3\adjustright\rin0\lin720\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 con  determinazione n\'b0
 12 del 08/03/2017,  del responsabile finanziario si \'e8 provveduto alla reimputazione parziale di residui attivi e passivi non esigibili al 31 dicembre
2016, ai fini del loro incasso/pagamento:
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Visto}{\rtlch\fcs1
\af1\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904  }{\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1
\fs18\insrsid4787738\charrsid7620904
il bilancio di previsione 2017/2019, approvato con deliberazione del Consiglio Comunale n. 16 in data 28/03/2017;}{\rtlch\fcs1 \af1\afs18 \ltrch
\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Ritenuto}{\rtlch\fcs1
\af1\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904  di provvedere in merito;

\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid7620904\charrsid7620904
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 Visti}{\rtlch\fcs1 \af1
\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 :
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\hich\af1\dbch\af0\loch\f1 a)\tab}}\pard \ltrpar
\qj \fi-360\li720\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\ls4\adjustright\rin0\lin720\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 l\rquote
elenco dei residui attivi e passivi da iscrivere nel conto del bilancio dell\rquote esercizio 2016 ;
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904
\hich\af1\dbch\af0\loch\f1 b)\tab}la variazione }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid1124374 al }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\lang1040\langfe1033\langfenp1033
\insrsid4787738\charrsid7620904 fondo pluriennale vincolato }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid1124374 per le spese correnti e conseguente variazione al bilancio di previsione 2016/2018.
Reimputazione bilancio previsione 2017}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\lang1040\langfe1033\langfenp1033\insrsid4787738\charrsid7620904 ;
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Acquisiti agli atti:
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f10\fs18\insrsid4787738\charrsid7620904 \loch\af10\dbch\af0\hich\f10 \'d8
\tab}}\pard \ltrpar
\qj \fi-360\li720\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\ls5\adjustright\rin0\lin720\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 i pareri favorevoli di regolarit\'e0
 tecnica e contabile, resi ai sensi dell\rquote articolo 49 del d.Lgs. n. 267/2000;
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f10\fs18\insrsid4787738\charrsid7620904 \loch\af10\dbch\af0\hich\f10 \'d8
\tab}il parere favorevole dell\rquote organo di revisione ,
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Visto}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\insrsid4787738\charrsid7620904  il d.Lgs. n. 267/2000;
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Visto}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18
\insrsid4787738\charrsid7620904  il d.Lgs. n. 118/2011;
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Visto}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18
\insrsid4787738\charrsid7620904  lo Statuto Comunale;
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Visto}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18
\insrsid4787738\charrsid7620904  il vigente Regolamento comunale di contabilit\'e0;
\par A votazione unanime e palese
\par
\par }\pard\plain \ltrpar\s1\qc \li0\ri0\keepn\widctlpar\wrapdefault\aspalpha\aspnum\faauto\outlinelevel0\adjustright\rin0\lin0\itap0
\pararsid4787738 \rtlch\fcs1 \ab\af1\afs24\alang1025 \ltrch\fcs0 \b\f1\fs24\lang1040\langfe1040\cgrid\langnp1040\langfenp1040 {
\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \fs18\insrsid4787738\charrsid7620904 DELIBERA
\par }\pard\plain \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 \rtlch\fcs1 \af0
\afs24\alang1025 \ltrch\fcs0 \fs24\lang1040\langfe1040\cgrid\langnp1040\langfenp1040 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904
\par {\listtext\pard\plain\ltrpar \rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 \hich\af1\dbch\af0\loch\f1 1.\tab}}
\pard \ltrpar
\qj \fi-360\li360\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\ls6\adjustright\rin0\lin360\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Di approvare}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\insrsid4787738\charrsid7620904 , ai sensi dell\rquote articolo 3, comma 4, del d.Lgs. n. 118/2011 ed in ossequio al principio con
tabile all. 4/2 al citato decreto, punto 9.1, i seguenti elenchi dei residui attivi e passivi cancellati, reimputati e mantenuti alla data del 31 dicembre
2016, risultanti dall\rquote operazione di riaccertamento ordinario:}{\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\insrsid4787738
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid7620904 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\insrsid7620904
\par
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid1124374
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid7620904
\par
\par }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid1124374\charrsid7620904
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
\ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904
\par \ltrrow}\trowd \irow0\irowband0\ltrrow\ts11\trgaph108\trleft-108\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr
\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
\trftsWidth1\trautofit1\trpaddl108\trpaddr108\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind0\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
\brdrs\brdrw10 \clcbpat17\cltxlrtb\clftsWidth3\clwWidth817\clcbpatraw17\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs
\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10
\clcbpat17\cltxlrtb\clftsWidth3\clwWidth5245\clcbpatraw17\clhidemark \cellx5954\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb
\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \clcbpat17\cltxlrtb\clftsWidth3\clwWidth1842\clcbpatraw17\clhidemark
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\f1\fs18\insrsid4787738\charrsid7620904 All.\cell ELENCO\cell IMPORTO\cell }\pard \ltrpar
\ql \li0\ri0\sa200\sl276\slmult1\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18
\insrsid4787738\charrsid7620904 \trowd \irow0\irowband0\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
\trftsWidth1\trautofit1\trpaddl108\trpaddr108\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind0\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
\brdrs\brdrw10 \clcbpat17\cltxlrtb\clftsWidth3\clwWidth817\clcbpatraw17\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs
\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10
\clcbpat17\cltxlrtb\clftsWidth3\clwWidth5245\clcbpatraw17\clhidemark \cellx5954\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb
\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \clcbpat17\cltxlrtb\clftsWidth3\clwWidth1842\clcbpatraw17\clhidemark
\cellx7796\row \ltrrow}\trowd \irow1\irowband1\ltrrow\ts11\trgaph108\trleft-108\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs
\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
\trftsWidth1\trautofit1\trpaddl108\trpaddr108\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind0\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth817\clshdrawnil\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb
\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth5245\clshdrawnil\clhidemark \cellx5954
\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\pard \ltrpar
\qj \li0\ri0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738
\charrsid7620904 A\cell Residui attivi cancellati definitivamente\cell \'80 207.021,78\cell }\pard \ltrpar
\ql \li0\ri0\sa200\sl276\slmult1\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18
\insrsid4787738\charrsid7620904 \trowd \irow1\irowband1\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
\trftsWidth1\trautofit1\trpaddl108\trpaddr108\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind0\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth817\clshdrawnil\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb
\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth5245\clshdrawnil\clhidemark \cellx5954
\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\row \ltrrow}\pard \ltrpar
\qj \li0\ri0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738
\charrsid7620904 B\cell Residui passivi cancellati definitivamente\cell \'80 112.992,13\cell }\pard \ltrpar
\ql \li0\ri0\sa200\sl276\slmult1\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18
\insrsid4787738\charrsid7620904 \trowd \irow2\irowband2\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
\trftsWidth1\trautofit1\trpaddl108\trpaddr108\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind0\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth817\clshdrawnil\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb
\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth5245\clshdrawnil\clhidemark \cellx5954
\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\row \ltrrow}\trowd \irow3\irowband3\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
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\tblind0\tblindtype3 \clvmgf\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10
\clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth817\clshdrawnil\clhidemark \cellx709\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10
\clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth5245\clshdrawnil\clhidemark
\cellx5954\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\pard \ltrpar
\qj \li0\ri0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738
\charrsid7620904 C\cell Residui attivi reimputati\cell \'80 0,00\cell }\pard \ltrpar
\ql \li0\ri0\sa200\sl276\slmult1\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18
\insrsid4787738\charrsid7620904 \trowd \irow3\irowband3\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
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\cellx5954\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\row \ltrrow}\trowd \irow4\irowband4\ltrrow\ts11\trgaph108\trleft-108
\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
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\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth5245\clshdrawnil\clhidemark \cellx5954
\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1842
\clshdrawnil\clhidemark \cellx7796\pard \ltrpar
\ql \li0\ri0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738
\charrsid7620904 \cell }\pard \ltrpar
\qj \li0\ri0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738
\charrsid7620904 Residui passivi reimputati\cell \'80 7.257,28\cell }\pard \ltrpar
\ql \li0\ri0\sa200\sl276\slmult1\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18
\insrsid4787738\charrsid7620904 \trowd \irow4\irowband4\ltrrow\ts11\trgaph108\trleft-108\trbrdrt
\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
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\tblind0\tblindtype3 \clvmrg\clvertalc\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10
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\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth5245\ clshdrawnil\ clhidemark \ cellx5954
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\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth1842
\ clshdrawnil\ clhidemark \ cellx7796\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738
\ charrsid7620904 D.1\ cell
Residui attivi conservati al 31 dicembre  2016 provenienti dalla gestione dei residui\ cell \ '80 4.989.652,45\ cell }\ pard \ ltrpar\ ql \ li0\ ri0\ sa200\ sl276
\ slmult1\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1
\ af0\ afs18 \ ltrch\ fcs0 \ fs18\ insrsid4787738\ charrsid7620904 \ trowd \ irow5\ irowband5\ ltrrow\ ts11\ trgaph108\ trleft-108\ trbrdrt\ brdrs\ brdrw10
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\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth817\ clshdrawnil\ clhidemark \ cellx709\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb
\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth5245\ clshdrawnil\ clhidemark \ cellx5954
\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth1842
\ clshdrawnil\ clhidemark \ cellx7796\ row \ ltrrow}\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738
\ charrsid7620904 D.2\ cell
Residui attivi conservati al 31 dicembre  2016 provenienti dalla gestione di competenza\ cell \ '80 701.033,09\ cell }\ pard \ ltrpar\ ql \ li0\ ri0\ sa200
\ sl276\ slmult1\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1
\ af0\ afs18 \ ltrch\ fcs0 \ fs18\ insrsid4787738\ charrsid7620904 \ trowd \ irow6\ irowband6\ ltrrow\ ts11\ trgaph108\ trleft-108\ trbrdrt\ brdrs\ brdrw10
\ trbrdrl\ brdrs\ brdrw10 \ trbrdrb\ brdrs\ brdrw10 \ trbrdrr\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
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\ clshdrawnil\ clhidemark \ cellx7796\ row \ ltrrow}\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738
\ charrsid7620904 E.1\ cell Residui passivi conservati al 31 dicembre 20
16  provenienti dalla gestione dei residui\ cell \ '80 4.965.818,21\ cell }\ pard \ ltrpar\ ql \ li0\ ri0\ sa200\ sl276\ slmult1\ widctlpar\ intbl\ wrapdefault
\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af0\ afs18 \ ltrch\ fcs0
\ fs18\ insrsid4787738\ charrsid7620904 \ trowd \ irow7\ irowband7\ ltrrow\ ts11\ trgaph108\ trleft-108\ trbrdrt\ brdrs\ brdrw10 \ trbrdrl\ brdrs\ brdrw10
\ trbrdrb\ brdrs\ brdrw10 \ trbrdrr\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
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\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth817\ clshdrawnil\ clhidemark \ cellx709\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb
\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth5245\ clshdrawnil\ clhidemark \ cellx5954
\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth1842
\ clshdrawnil\ clhidemark \ cellx7796\ row \ ltrrow}\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738
\ charrsid7620904 E.2\ cell
Residui passivi conservati al 31 dicembre 2016 provenienti dalla gestione di competenza\ cell \ '80 739.680,63\ cell }\ pard \ ltrpar\ ql \ li0\ ri0\ sa200
\ sl276\ slmult1\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1
\ af0\ afs18 \ ltrch\ fcs0 \ fs18\ insrsid4787738\ charrsid7620904 \ trowd \ irow8\ irowband8\ ltrrow\ ts11\ trgaph108\ trleft-108\ trbrdrt\ brdrs\ brdrw10
\ trbrdrl\ brdrs\ brdrw10 \ trbrdrb\ brdrs\ brdrw10 \ trbrdrr\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
\ trftsWidth1\ trautofit1\ trpaddl108\ trpaddr108\ trpaddfl3\ trpaddft3\ trpaddfb3\ trpaddfr3\ tblrsid4787738\ tbllkhdrrows\ tbllkhdrcols\ tbllknocolband
\ tblind0\ tblindtype3 \ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr
\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth817\ clshdrawnil\ clhidemark \ cellx709\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb
\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth5245\ clshdrawnil\ clhidemark \ cellx5954
\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth1842
\ clshdrawnil\ clhidemark \ cellx7796\ row \ ltrrow}\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738
\ charrsid7620904 F\ cell Maggiori residui attivi riaccertati\ cell \ '80 0,00\ cell }\ pard \ ltrpar
\ ql \ li0\ ri0\ sa200\ sl276\ slmult1\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af0\ afs18 \ ltrch\ fcs0 \ fs18
\ insrsid4787738\ charrsid7620904 \ trowd \ irow9\ irowband9\ lastrow \ ltrrow\ ts11\ trgaph108\ trleft-108\ trbrdrt
\ brdrs\ brdrw10 \ trbrdrl\ brdrs\ brdrw10 \ trbrdrb\ brdrs\ brdrw10 \ trbrdrr\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
\ trftsWidth1\ trautofit1\ trpaddl108\ trpaddr108\ trpaddfl3\ trpaddft3\ trpaddfb3\ trpaddfr3\ tblrsid4787738\ tbllkhdrrows\ tbllkhdrcols\ tbllknocolband
\ tblind0\ tblindtype3 \ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr
\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth817\ clshdrawnil\ clhidemark \ cellx709\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb
\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth5245\ clshdrawnil\ clhidemark \ cellx5954
\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ cltxlrtb\ clftsWidth3\ clwWidth1842
\ clshdrawnil\ clhidemark \ cellx7796\ row }\ pard \ ltrpar
\ qj \ li0\ ri0\ widctlpar\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0\ itap0\ pararsid4787738 {\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18
\ insrsid4787738\ charrsid7620904
\ par che si allegano al presente provvedimento sotto le lettere da A) a F) quale parte integrante  e sostanziale;
\ par
\ par {\ listtext\ pard\ plain\ ltrpar \ rtlch\ fcs1 \ af0\ afs18 \ ltrch\ fcs0 \ b\ f1\ fs18\ insrsid4787738\ charrsid7620904 \ hich\ af1\ dbch\ af0\ loch\ f1 2.\ tab}}
\ pard \ ltrpar
\ qj \ fi-360\ li360\ ri0\ widctlpar\ wrapdefault\ aspalpha\ aspnum\ faauto\ ls6\ adjustright\ rin0\ lin360\ itap0\ pararsid4787738 {\ rtlch\ fcs1 \ af1\ afs18
\ ltrch\ fcs0 \ b\ f1\ fs18\ insrsid4787738\ charrsid7620904 Di apportare}{\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0
\ f1\ fs18\ insrsid4787738\ charrsid7620904  al bilancio dell\ rquote esercizio 2016   le varia}{\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18
\ insrsid1124374 zioni funzionali alla }{\ rtlch\ fcs1 \ af1\ afs18 \ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738\ charrsid7620904
costituzione del fondo pluriennale vincolato a copertura degli impegni re
imputati,  giusta determina del responsabile del settore finanziario n 12 del 08/ 03/ 2017, come risultano dal prospetto allegato G) al presente
provvedimento quale parte integrante e sostanziale di cui si riportano le risultanze finali :
\ par }\ pard \ ltrpar\ qj \ li0\ ri0\ widctlpar\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0\ itap0\ pararsid4787738 {\ rtlch\ fcs1 \ af1\ afs18
\ ltrch\ fcs0 \ f1\ fs18\ insrsid4787738\ charrsid7620904
\ par \ ltrrow}\ trowd \ irow0\ irowband0\ ltrrow\ ts11\ trgaph70\ trleft290\ trbrdrt\ brdrs\ brdrw10 \ trbrdrl\ brdrs\ brdrw10 \ trbrdrb\ brdrs\ brdrw10 \ trbrdrr
\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
\ trftsWidth1\ trautofit1\ trpaddl70\ trpaddr70\ trpaddfl3\ trpaddft3\ trpaddfb3\ trpaddfr3\ tblrsid4787738\ tbllkhdrrows\ tbllkhdrcols\ tbllknocolband
\ tblind360\ tblindtype3 \ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr
\ brdrs\ brdrw10 \ clcbpat17\ cltxlrtb\ clftsWidth3\ clwWidth4874\ clcbpatraw17\ clhidemark \ cellx5164\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs
\ brdrw10 \ clbrdrb\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10
\ clcbpat17\ cltxlrtb\ clftsWidth3\ clwWidth2334\ clcbpatraw17\ clhidemark \ cellx7498\ clvertalt\ clbrdrt\ brdrs\ brdrw10 \ clbrdrl\ brdrs\ brdrw10 \ clbrdrb
\ brdrs\ brdrw10 \ clbrdrr\ brdrs\ brdrw10 \ clcbpat17\ cltxlrtb\ clftsWidth3\ clwWidth2210\ clcbpatraw17\ clhidemark
\ cellx9708\ pard \ ltrpar\ qc \ li0\ ri0\ sl300\ slmult0\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ ab\ af1
\ afs18 \ ltrch\ fcs0 \ b\ f1\ fs18\ insrsid4787738\ charrsid7620904 SPESA\ cell Var +\ cell Var -\ cell }\ pard \ ltrpar
\ ql \ li0\ ri0\ sa200\ sl276\ slmult1\ widctlpar\ intbl\ wrapdefault\ aspalpha\ aspnum\ faauto\ adjustright\ rin0\ lin0 {\ rtlch\ fcs1 \ af0\ afs18 \ ltrch\ fcs0 \ fs18
\ insrsid4787738\ charrsid7620904 \ trowd \ irow0\ irowband0\ ltrrow\ ts11\ trgaph70\ trleft290\ trbrdrt
\ brdrs\ brdrw10 \ trbrdrl\ brdrs\ brdrw10 \ trbrdrb\ brdrs\ brdrw10 \ trbrdrr\ brdrs\ brdrw10 \ trbrdrh\ brdrs\ brdrw10 \ trbrdrv\ brdrs\ brdrw10
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\f1\fs18\insrsid4787738\charrsid7620904  in via definitiva il FPV di spesa al termine dell\rquote esercizio 2017(corrispondente al FPV di entrata dell
\rquote esercizio successivo), pari a \'80.7.257,28 , di cui:
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\ab\af1\afs18 \ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 DESCRIZIONE\cell Gestione\cell Corrente\cell Capitale\cell Totale\cell }
\pard \ltrpar\ql \li0\ri0\sa200\sl276\slmult1
\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af0\afs18 \ltrch\fcs0 \fs18\insrsid4787738
\charrsid7620904 \trowd \irow0\irowband0\ltrrow\ts11\trgaph70\trleft290\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb
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\brdrs\brdrw10
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\f1\fs18\insrsid4787738\charrsid7620904 FPV di spesa costituito in corso di esercizio \cell CO\cell \'80. \'85\'85\'85\'85\cell \'80. \'85\'85\'85
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\cltxlrtb\clftsWidth3\clwWidth1461\clshdrawnil\clhidemark \cellx6704\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs
\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1559\clshdrawnil\clhidemark \cellx8263\clvertalt
\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1537\clshdrawnil
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}\pard \ltrpar\qj \li0\ri0\sl300\slmult0\widctlpar\intbl\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0 {\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
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\af0\afs18 \ltrch\fcs0 \fs18\insrsid4787738\charrsid7620904 \trowd \irow5\irowband5\ltrrow
\ts11\trgaph70\trleft290\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv
\brdrs\brdrw10
\trftsWidth3\trwWidth9510\trpaddl70\trpaddr70\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3\tblrsid4787738\tbllkhdrrows\tbllkhdrcols\tbllknocolband
\tblind360\tblindtype3 \clvertalc\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
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\clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1461\clshdrawnil\clhidemark \cellx6704
\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1559
\clshdrawnil\clhidemark \cellx8263\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10
\clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1537\clshdrawnil\clhidemark \cellx9800\row \ltrrow}\trowd \irow6\irowband6\ltrrow\ts11
\trgaph70\trleft290\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10
\trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10 \trftsWidth3\trwWidth9510\trpaddl70\trpaddr70\trpaddfl3\trpaddft3\trpaddfb3\trpaddfr3
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\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth4105\clshdrawnil\clhidemark \cellx4393\clvertalt
\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10
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\cellx8263\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10
\cltxlrtb\clftsWidth3\clwWidth1537\clshdrawnil\clhidemark \cellx9800\pard \ltrpar\qr \li0\ri0\sl300\slmult0\widctlpar\intbl\wrapdefault\aspalpha
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\ltrch\fcs0 \fs18\insrsid4787738\charrsid7620904 \trowd \irow6\irowband6\ltrrow\ts11\trgaph70\trleft290\trbrdrt\brdrs\brdrw10 \trbrdrl\brdrs
\brdrw10 \trbrdrb\brdrs\brdrw10 \trbrdrr\brdrs\brdrw10 \trbrdrh\brdrs\brdrw10 \trbrdrv\brdrs\brdrw10
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\clshdrawnil\clhidemark \cellx6704\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10
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\tblind360\tblindtype3 \clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10 \clbrdrr
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\clshdrawnil\clhidemark \cellx6704\clvertalt\clbrdrt\brdrs\brdrw10 \clbrdrl\brdrs\brdrw10 \clbrdrb\brdrs\brdrw10
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\clbrdrb\brdrs\brdrw10 \clbrdrr\brdrs\brdrw10 \cltxlrtb\clftsWidth3\clwWidth1537\clshdrawnil\clhidemark
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\ltrch\fcs0 \b\f1\fs18\insrsid4787738\charrsid7620904 Di riaccertare}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\insrsid4787738\charrsid7620904  e reimpegnare, a valere sull\rquote esercizio 2017 e successivi, gli accertamenti e gli impegni reimputati
in quanto non esigibili al 31 dicembre ;
\par }\pard \ltrpar\qj \li360\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin360\itap0\pararsid4787738 {\rtlch\fcs1 \af1
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\f1\fs18\insrsid4787738\charrsid7620904  che l'operazione di riaccertamento dei residui  confluir\'e0 nel rendiconto di gestione dell'esercizio 2016
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\insrsid4787738\charrsid7620904  che }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \i\f1\fs18\insrsid4787738\charrsid7620904
viene }{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 rispettato il saldo di finanza pubblica }{\rtlch\fcs1 \af39\afs18
\ltrch\fcs0 \f39\fs18\insrsid4787738\charrsid7620904 del pareggio di bilancio per il triennio 2017/2019}{
\rtlch\fcs1 \af1\afs18 \ltrch\fcs0 \f1\fs18\insrsid4787738\charrsid7620904 ;
\par }\pard\plain \ltrpar\s18\qj \li708\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin708\itap0\pararsid4787738 \rtlch
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\f1\fs18\insrsid4787738\charrsid7620904 Di trasmettere}{\rtlch\fcs1 \af1\afs18 \ltrch\fcs0
\f1\fs18\insrsid4787738\charrsid7620904  il presente provvedimento, in ottemperanza a quanto previsto dal Principio contabile applicato
concernente la contabilit\'e0
 finanziaria (punto 9.3) al Tesoriere Comunale, unitamente al prospetto concernente le variazioni di bilancio e l\rquote elenco aggiornato dei residui
attivi e passivi iniziali;
\par }\pard \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 {\rtlch\fcs1 \af1\afs18
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\par Infine {\*\xmlopen\xmlns2{\factoidname PersonName}{\xmlattr\xmlattrns0{\xmlattrname ProductID}{\xmlattrvalue la Giunta Comunale}}}la
Giunta Comunale{\*\xmlclose}, stante l\rquote urgenza di provvedere, a votazione unanime e palese,
\par
\par }\pard\plain \ltrpar\s1\qc \li0\ri0\keepn\widctlpar\wrapdefault\aspalpha\aspnum\faauto\outlinelevel0\adjustright\rin0\lin0\itap0
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\par }\pard\plain \ltrpar\qj \li0\ri0\widctlpar\wrapdefault\aspalpha\aspnum\faauto\adjustright\rin0\lin0\itap0\pararsid4787738 \rtlch\fcs1 \af0
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\par di dichiarare la presente deliberazione immediatamente eseguibile, ai sensi dell\rquote art. 134, comma 4, del d.Lgs. n. 267/2000.
\par
\par }{\*\themedata
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