



ESTADO DO ESPÍRITO SANTO

CÂMARA MUNICIPAL DE LINHARES

1964

PROCOLO N.º PM-5/64

Aprorro a prestação de contas do Coder
Executivo referente ao primeiro trimestre do
ano de 1964

AUTUAÇÃO

Aos dez dias do mês de junho do ano de mil
novecentos e seenta e quatro, autúo, nos termos da Lei, a petição de fls. e
mais documentos que se seguem.

J. Balliano
Aux. Secretaria

RECEITA ARRECADADA NO MÊS DE JANEIRO DE 1964.

IMPÔSTO TERRITORIAL- T1-Nºs-29.220/7/8/9/33/5/7/8/43/4 29.245/8/9/50/4/5/6/7/8/70/2/3/4/7/8/80/1/2/7/8/9/90/2 29.293/4/301/2/3/4/7/8/9/11/2/3/5/20/1/2/5/6/8/9/30/3 29.334/6/7/8/41/2/3/4/5/6/7/8/9/51/2/3/5/8/9/60/7/8/9 29.370/1/2/3/4/6/7/8/80/5/6/7/9/90/1/2/4/5-.....	Total C\$	
IMPÔSTO PREDIAL- T1-Nºs.29.219/20/6/33/7/8/43/5/8/50/4/ 29.260/3/4/5/6/7/70/3/4/77/80/1/2/7/8/9/90/2/3/5/6/301 29.302/8/9/11/2/3/5/20/1/5/6/8/9/30/1/3/6/7/8/41/2/3/6 29.347/9/51/2/5/8/60/8/71/2/3/7/8/85/6/9/90/1/2/4/5-..	" "	21.534,30
IMPÔSTO S/TRANSMISSÃO DE PROPRIEDADES "INTER-VIVUS"- T1-Nºs.1.948/9/50/1/2/3/4/5/6/7/8/9/60/1/2/3/4/5/6/7/8 1.969/70/1/2/3/4/5/6/7/8/9/80/3/4/6/7/8/9/90/2/3/4/5/6 1.997/8/9/2.000/1/2/3-.....	" "	192.351,80
IMPÔSTO S/IND. E PROFISSÕES-T1-Nºs-29.258/75/83/304/14/ 29.357/66/83/8.....	" "	661.590,60
IMPÔSTO DE LICENÇAS-T1-Nºs-29.218/24/5/58/75/83/5/99/ 29.314/23/40/50/7/66/75/82/93.....	" "	254.135,50
IMPÔSTO DE SÉLOS-T1-Nºs.29.216/22/34/52/7/83/6/300/18/ 29.319/57.....	" "	88.777,50
TAXAS DE ASSIST. E SEG. SOCIAL- T1 e T1-A-Nºs1.948/9/ 1.950/1/2/3/4/5/6/7/8/9/60/1/2/3/29.210/1/3/5/6/7/ 1.964/5/6/7/29.218/8/20/1/2/4/1.968/9/70/29.225/6/7/8 29.229/30/1/2/3/5/7/8/9/43/4/5/8/9/50/1/1.971/2/3/4/5 1.976/7/8/9/29.252/4/5/6/7/1.980/29.258/60/1/3/4/5/6/ 29.267/8/9/70/1/3/4/5/6/7/8/9/80/1/2/3/4/5/6/7/8/9/92 29.293/1.983/4/6/7/29.294/5/6/7/9/300/1/2/3/4/5/6/7/ 1.988/29.308/9/10/1/2/3/4/5/1.989/29.317/8/9/20/1/2/3 29.325/6/8/9/30/1/2/3/4/6/7/8/9/40/1/1.990/2/3/29.342 29.343/4/5/6/7/8/9/50/1/2/3/5/6/7/1.994/29.358/9/60/ 29.361/2/3/4/6/7/8/9/70/1/1.995/29.372/3/4/5/6/7/8/80 29.382/1.996/7/8/9/2.000/1/29.383/4/5/6/7/8/9/90/1/2 29.393/4/5/6/7/2.002/3-.....	" "	170.495,40
TAXA DE EXPEDIENTE- T1-Nºs:29.210/1/2/3/6/7/21/2/30/1/ 29.232/9/51/2/3/6/7/61/76/9/83/6/97/8/300/6/10/8/9/32 29.339/56/61/2/3/4/84/96/7-.....	" "	6.338,40
TAXA DE FISCALIZAÇÃO E SERV. DIVERSOS-T1-Nºs.29.283/ 29.354/7/.....	" "	7.860,00
TAXA DE LIMPEZA PÚBLICA- T1-Nºs.29.219/20/6/33/7/8/43/5/ 29.248/50/4/5/60/3/4/5/6/7/70/3/4/7/8/80/1/2/7/8/9/90/ 29.292/3/5/6/301/2/8/9/11/2/3/5/20/1/5/6/8/9/30/1/3/4 29.336/7/8/41/2/3/6/7/9/51/2/5/8/71/2/3/7/8/85/6/9/90 29.391/2/4/5.....	" "	3.920,00
TAXA DE VIAÇÃO- T1 e T1-A-Nºs.-1.948/9/50/1/2/3/4/5/6/ 1.957/8/9/60/1/2/3/29.216/1.964/5/6/7/29.218/9/20/2/4/ 1.968/9/70/29.226/7/8/9/33/5/7/8/43/4/5/8/9/50/1.971/ 1.972/3/4/5/6/7/8/9/29.252/4/5/7/1.980/29.258/60/3/4 29.265/6/7/8/70/2/3/4/5/7/8/80/1/2/3/4/5/6/7/8/9/90/2 29.293/1.983/4/6/7/29.294/5/6/300/1/2/3/4/29.305/7/ 1.988/29.308/9/11/2/3/4/5/1.989/29.318/9/20/1/2/3/5/ 29.326/8/9/30/1/3/4/6/7/8/41/1.990/2/3/29.342/3/4/5/ 29.346/7/8/9/50/1/2/3/5/7/1.994/29.358/9/60/6/7/8/9/ 29.370/1/1995/29.372/3/4/6/7/8/80/1.996/7/8/9/2.000/ 2.002/3-.....	" "	107.694,40

Continuação.....Total -Cr\$3.099.882,90

PATRIMONIAL RENDA IMOBILIÁRIA - FÓROS - T1 - N ^{os} . 29.215/20 29.227/8/9/33/5/7/8/43/4/5/8/9/50/4/60/3/4/5/6/7/8/ 29.270/2/3/7/8/80/1/2/7/8/9/92/3/4/301/2/3/4/7/8/9/ 29.311/2/3/4/20/1/2/5/6/8/9/30/1/3/4/6/7/8/41/2/3/4/ 29.345/6/7/8/9/51/2/3/5/8/9/60/7/8/9/70/1/2/3/4/5/6 29.377/8/80/5/6/7/9/90/1/2/4/5/.....	" "	13.728,10
PATRIMONIAL - RENDA IMOBILIÁRIA - LAUDÉMIOS - T1 - N ^{os} . 29.210/1/3/7/21/30/1/2/9/51/6/61/76/9/97/306/10/ 29.332/9/56/61/2/3/4/84/6/97.....	" "	160.650,00
INDUSTRIAL - SERV. URBANOS (LUZ) - T1 - N ^{os} . 29.236/49/1/2	" "	214.747,80
RECEITAS DIVERSAS - RECEITA DE CEMITÉRIOS - T1 - N ^{os} . 29.269/83/317.....	" "	300,00
RECEITA EXTRAORDINÁRIA - DIVIDA ATIVA - T1 - N ^{os} . 29.214/ 29.223/7/8/58/74/90/5/6/309/26/8/31/4/7/42/55/73/6/ 29.381/94.....	" "	100.741,60
MULTAS - T1 - N ^{os} . 29.215/9/20/6/7/8/9/33/5/8/40/1/2/50/ 29.355/8/63/4/74/5/7/83/7/90/3/4/6/301/2/3/4/8/14/ 29.321/6/8/31/3/4/7/55/7/66/7/73/6/80/3/5/90/4/.....	" "	38.375,90
EVENTUAIS - T1 - N ^{os} . 29.220/4/41/58/62/71/3/5/83/5/90/ 29.312/28/91.....	" "	12.230,70
CAUÇÕES - T1 - N ^{os} 29.212/47/316/24/35/65/79.....	" "	45.265,00
COTA DE PREVIDÊNCIA - T1 - N ^{os} 29.236/40/1/2.....	" "	17.175,20
IMPOSTO FEDERAL - T1 - N ^{os} . 29.236/40/1/2.....	" "	8.417,60

TOTAL GERAL Cr\$.....3.711.514,80

RECEITA ARRECADADA NO MÊS DE FEVEREIRO DE 1964.

IMPÔSTO TERREITORIAL- T1Nºs-29.399/400/2/11/4/5/6/7/9/20/1/2/4/5/7/8 29.430/2/3/5/8/9/41/6/7/8/50/4/7/62/3/4/73/5/6/7/8/9/82/3/6/ 29.487/8/9/90/1/2/3/501/2/3/4/7/8/9/10/1/2/5/7/9/21/4/7/31/2/4/ 29.535/6/7/8/9/40/1/2/3/6/7/8/52/4/8/60/1/6/7/71/2/3/4/ 29.575/6/83/4/5/90/2.....	Total Cr\$	29.123,20
IMPÔSTO PREDIAL- T1Nºs.29.399/400/11/6/20/7/30/2/3/40/1/6/7/8/54/ 29.357/61/4/5/76/7/8/9/82/3/92/3/504/9/10/5/6/9/21/31/3/ 29.534/6/7/41/3/6/54/8/66/70/1/4/5/6/83/5/9/90,.....	Total Cr\$	111.000,00
IMPÔSTO S/TRANSMISSÃO DE PROPRIEDADES "INTER-VIVUS" T1Nºs 2.004/5/6/7/9/10/1/2/3/4/5/6/7/8/9/20/1/2/3/4/5/6/7/8/ 2.031/2/3/4/5/6/7/9/40/1/3/4/5/6/7/8/50/1/2/3/4.....	" "	972.230,00
IMPÔSTO S/IND. E PROFISSÕES-T1-Nºs29.398/403/6/18/43/81 29.505/18/81/2/8/.....	" "	1.094.577,20
IMPÔSTO DE LICENÇAS-T1-Nºs.29.398/406/13/8/43/5/53/514 29.518/64/79/88.....	" "	32.802,50
IMPÔSTO DE SELOS-T1-Nºs-29.398/401/31/43/72/96/500/12/8 29.564/88.....	" "	6.240,00
TAXAS DE ASSIST. E SEG. SOCIAL-T1 e T1-A-Nºs.29.398/9/ 29.400/1/2/2.004/29.403/5/6/8/2.005/29.411/2.006/7/9/ 29.422/3/4/5/6/7/8/9/20/2.010/11/2/3/4/29.421/2/3/4/5/ 29.426/7/8/9/30/2.016/29.432/3/4/5/6/8/9/2.017/8/9/ - 29.440/1/3/4/5/6/7/8/9/50/2/3/4/5/6/7/8/9/60/1/2/3/4/5 29.466/7/8/9/2.020/1/2/3/29.472/3/4/5/6/7/8/9/80/1/2/3 29.484/5/6/7/2.024/5/29.488/9/90/1/2/3/5/6/9/2.026/7/8 2.031/2/3/4/5/6/29.500/1/2/3/4/5/6/7/8/9/10/1/2/4/2.037 2.039/40/1/29.515/6/7/8/9/21/2/3/4/5/6/7/9/30/1/3/4/5/ 29.536/7/8/9/40/1/2/3/5/6/7/8/9/50/1/2/4/8/60/1/2/3/4 29.565/6/2.043/4/5/7/8/9/29.567/8/9/20050/1/2/29.570/ 29.571/2/3/4/5/6/2.053/29.581/2/3/4/5/6/7/2.054/29.588 29.589/90/2.....	" "	233.175,90
TAXA DE EXPEDIENTE-T1-Nºs.29.401/8/26/9/52/5/6/9/60/7/ 29.470/2/4/80/5/95/6/9/500/6/22/6/9/45/9/50/9/61/3/5/ 29.568/9/86/7/8.....	" "	8.714,00
TAXA DE FISCALIZAÇÃO E SERV; DIVERSOS-T1-Nºs29.398/43 29.518/64/88.....	" "	1.680,00
TAXA DE LIMPEZA PÚBLICA-T1-Nºs29.399/400/11/20/7/30/2/ 29.433/41/6/7/8/54/7/64/8/75/6/7/8/9/82/3/92/3/504/9/ 29.510/5/8/9/21/31/3/4/6/7/41/3/6/54/8/66/70/1/4/5/6 29.583/5/8/9/90.....	" "	6.110,00
TAXA DE VIACÃO- T1 e T1-A-Nºs.29.398/9/400/1/2/2.004/ 29.403/6/2.005/29.411/2.006/7/9/29.413/4/5/6/7/8/9/20 2.010/1/2/3/4/29.421/2/4/5/7/8/30/2.016/29.432/3/4/5/ 29.436/8/9/2.017/8/9/29.440/1/3/6/7/8/50/4/7/61/2/3/4 29.468/9/2.020/1/2/3/29.472/3/5/6/7/8/9/81/2/3/6/7/ 2.024/5/29.488/9/90/1/2/3/6/2.026/7/8/31/2/3/4/5/6/ 29.500/1/2/3/4/5/7/8/9/10/1/2/4/2.037/9/40/1/29.515/6 29.517/8/9/21/5/7/30/1/3/4/5/6/7/8/9/40/1/2/3/ 6/7/8/ 29.549/54/8/60/2/4/6/2.043/4/5/7/8/9/29.567/2.050/1/2 29.570/1/2/3/4/6/2.053/29.579/81/2/3/4/5/2.54/29.588/ 29.589/90/2.....	" "	164.245,90
TAXA DE MELHORAMENTOS T1-Nºs29.413/68/9/514/25/30....	" "	1.501.245,50

Continua.....4.161.144,20

Continuação.....Total Cr\$4.161.144,20

PATRIMONIAL-RENTA IMOBILICARIA-FÓROS-TINºs.29.399/400/
29.402/5/14/5/6/7/9/20/1/2/4/5/7/8/30/2/4/5/6/8/9/408/1
29.4468/9/50/4/7/63/5/6/73/5/6/7/8/9/82/3/4/6/7/8/9/
29.490/1/2/3/501/2/3/4/7/8/9/10/1/2/5/7/9/21/3/7/31/3
29.527/31/3/4/5/6/7/8/9/40/1/2/3/6/7/8/51/2/4/8/60/2/
29.566/7/71/2/3/4/5/6/83/4/5/90/2..... " " 12.978,20

PATRIMONIAL- RENDA IMOBILIARIA - LAUDEMIOS- Tl-Nºs.
29.408/23/6/9/52/5/6/9/60/7/74/80/5/95/9/506/22/6/9/
29.550/61/3/5/8/9/86/7/..... " " 284.050,00

INDUSTRIAL- ~~XXXXX~~SERV. URBANOS(LUZ)-TlNºs29.443/71/94 " " 17.095,00

RECEITAS DIVERSAS-RECEITA DE MERCADOS, FEIRAS E MATA-
DOUROS-TlNºs.29.443/518..... " " 58.148,00

IDÊM - RECEITAS DE CEMITÉRIOS-TlNºs29.412/43/4/58... " " 400,00

RECEITA EXTRAORDINARIA- DIVIDA ATIVA-TlNºs29.406/16/
29.441/51/4/61/3/97/8/532/44/53/5/6/7/67/74891..... " " 63.461,00

MULTAS- TlNºs 29.402/3/5/6/11/6/8/9/25/32/5/8/9/41/3/
~~29.4478~~54/61/4/5/81/2/8/92/502/5/11/6/8/33/4/5/6/7/8/
29.539/40/1/2/3/6/7/54/8/72/5/..... " " 55.388,30

EVENTUAIS- TlNºs.29.406/13/43/69/88/9/507/8/10/8/9/28
29.541..... " " 29.855,70

OPERAÇÕES EXTRAS ORÇAMENTARIAS- CAUCÕES- Tl-Nºs29.404
29.407/10/37/520/77/8..... " " 8.525,00

COTA DE PREVIDENCIA- TlNºs.29.471/94..... " " 1.269,50

IMPOSTO FEDERAL-TlNºs-29.471/94..... " " 761,50

PARA QUEM DE DIREITO :- COMPRA DO MOROE DO SESP-TlNºs
29.513..... " " 90.000,00

TOTAL GERAL Cr\$.....4.783.076,50

RECEITA ARRECADADA NO MÊS DE MARÇO DE 1964.

IMPÔSTO TERRITORIAL-T1-Nos.29.594/5/6/8/603/18/21/3/4/6/ 29.627/8/9/32/5/44/6/9/55/6/7/8/9/61/2/6/8/9/76/7/8/80/ 29.681/3/4/5/8/9/90/2/3/4/8/14/20/6/8/30/1/3/5/ 29.740/3/4/7/9/81/2/7/8/9/90/1/6/7/802/4/5/22/31/...	Total Cr\$	19.629,70
IMPÔSTO PREDIAL-T1Nos.29.594/603/6/9/18/21/3/6/7/9/ 29.656/9/61/2/6/8/9/73/6/7/80/1/3/4/8/9/704/6/8/14 29.720/6/8/30/1/2/3/5/4083/56/71/9/81/2/7/9/802/97/ 802/5/22.....	" "	161.268,00
IMPÔSTO S/ TRANSMISSÃO DE PROPRIEDADES "INTER-VIVOS" T1-A-Nos.2.056/7/8/5/9/60/1/2/4/5/6/7/8/9/70/1/2/3 2.074/5/6/7/8/9/80/1/2/3/4/5/7/8/9/90/3/4/5/6/7/8/9 2.100/1/2/3/4/5/6/7/8.....	" "	587.843,20
IMPÔSTO S/IND. E PROFISSÕES-T1-Nos.29.605/7/12/45/7/ 29.650/67/87/91/701/10/22/7/41/6/50/1/2/5/64/5/72/3 29.775/6/7/8/80/3/4/5/6/93/4/5/800/1/6/11/3/7/28/9/ 29.833/4.....	" "	898.128,00
IMPÔSTO DE LICENÇAS-T1-Nos.29.605/7/12/3/20/38/9/45/ 29.647/701/50/2/64/5/6/72/5/8/93/5/811/4/7/23/8.....	" "	84.390,00
IMPÔSTO DE SÊLOS-T1-Nos.29.613/34/72/5/705/18/67/817/ 29.824/8.....	" "	19.112,00
TAXAS DE ASSIST. E SEG. SOCIAL-T1 e T1-A-Nos.29.594/ 29.595/6/8/600/2.056/7/8/5/29.603/5/7/9/10/11/2/3/4/ 29.616/8/2.059/60/1/2/29.620/1/3/4/5/6/2.064/5/29.627 29.628/9/30/4/2.066/7/29.635/6/7/8/9/42/4/5/6/7/9/50 2.068/9/70/29.651/4/5/6/7/8/9/61/2/6/7/8/9/72/3/2.071 2.072/3/4/5/6/7/29.675/6/7/8/2.078/29.680/1/3/4/5/7/ 29.689/90/1/2/4/9/2.079/80/1/2/3/4/29.700/1/2/3/4/5/ 2.085/7/29.706/7/8/10/2.088/9/90/29.714/6/20/2/2.091 29.723/4/6/7/8/30/1/2/3/2.092/3/29.735/6/9/40/1/2/4/ 29.746/9/50/1/2/2.094/5/6/29.755/6/9/2.097/29.764/5/ 29.766/7/2.098/9/100/1/2/3/29.769/70/1/2/3/5/6/7/8/9 29.780/1/2.104/5/6/7/29.782/3/4/5/6/7/8/9/90/1/2/3/4 29.795/6/2.108/29.797/8/800/1/2/4/5/6/7/11/3/4/6/7/ 29.820/2/3/4/5/8/9/31/3/4/5.....	" "	249.100,40
TAXA DE EXPEDIENTE-T1-Nos.29.600/11/25/34/40/2/3/60/ 29.672/5/94/705/13/21/37/47/9/63/7/9/807/12/20/3/4/32.	" "	4.614,00
TAXA DE FISCALIZAÇÃO E SERV. DIVERSOS-T1-Nos.29.613 29.625/817/28.....	" "	7.860,00
TAXA DE LIMPEZA PÚBLICA-T1-Nos.29.594/603/6/9/12/8/ 29.621/3/6/7/9/35/6/7/46/9/56/9/61/2/6/8/9/73/6/80/1 29.684/8/9/99/704/6/8/14/20/6/8/30/1/2/3/5/40/56/71/ 29.779/81/2/7/9/97/801/2/5/22.....	" "	6.250,00
TAXA DE VIAGEM-T1-Nos e T1-A-Nos.29.594/5/6/8/2.056/7 2.058/5/29.603/5/6/7/9/12/3/4/8/2.059/60/1/2/29.620 29.621/3/4/6/2.064/5/29.627/8/9/32/4/2.66/7/29.635/ 29.636/7/44/5/6/7/9/50/2.068/9/70/29.654/5/6/7/8/9/ 29.661/2/6/7/8/9/72/3/2.071/2/3/4/5/6/7/29.675/6/7/8 2.078/29.680/1/4/5/7/8/9/90/1/2/9/2.079/80/1/2/3/4/ 29.700/1/2/3/4/5/6/8/10/2.088/9/90/29.714/6/20/2/ 2.091/29.724/6/7/8/30/1/2/3/2.092/3/29.735/40/1/3/4/ 29.746/50/1/2/2.094/5/6/29.755/6/9/2.097/29.764/5/6 29.767/2.098/9/100/1/2/3/29.771/2/3/5/6/7/8/9/80/1 2.104/5/6/7/29.782/3/4/5/6/7/8/9/90/1/3/4/5/6/2.108 29.797/800/1/2/5/6/11/3/6/7/22/4/5/8/9/31/3/4.....	" "	178.382,80

CONTINUAÇÃO..... Em Cr\$4.589.220,60

PATRIMONIAL-RENTA IMOBILIÁRIA-FÓROS-T1-Nºs.29.594/5/
29.596/8/610/6/8/21/3/4/6/7/8/9/30/2/5/44/6/9/51/5/6
29.657/8/9/61/2/6/8/9/76/7/8/80/1/3/4/5/9/90/2/88/
29.700/2/3/4/8/20/6/8/30/1/3/5/40/3/4/70/1/9/81/2/7/
29.802/5/22/31/5.....Total " 7.936,20

PATRIMONIAL- RENDA IMOBILIÁRIA-LAUDEMÍOS-T1-Nºs.
29.600/11/25/42/94/737/49/69/807/20..... " " 51.000,00

INDUSTRIAL-SERV. URBANOS(LUZ)-T1-Nºs.29.631/54..... " " 300.513,50

RECEITAS DIVERSAS-RECEITA DE MERCADOS, FEIRAS E MATA-
DOUROS-T1-Nºs.29.612/99/801/28..... " " 131.001,10

IDEM -RECEITA DE CEMITÉRIOS-T1-Nºs.29.612/3/707/23/
29.739/98/828..... " " 800,00

IDEM-RECEITA FUNDO RODOVIÁRIO NACIONAL(COMB. E LUB.)
T1-Nº29.664..... 1.957.890,00

RECEITA EXTRAORDINÁRIA-DÍVIDA ATIVA-T1-Nºs29.593/602
29.604/10/7/22/7/35/41/9/52/70/1/81/2/6/92/3/702/14
29.715/7/9/29/34/28/35/6/40/2/4/5/56/7/8/60/1/2/70/
29.799/818/9/22/30/5..... " " 228.309,70

MULTAS-T1-Nºs.29.603/5/6/12/31/47/9/59/87/8/9/99/710
29.828/801..... " " 100.479,00

EVENTUAIS-T1-Nºs.29.601/15/9/21/55/69/74/99/724/38/
29.778/817..... " " 23.080,40

OPERAÇÕES EXTRAORÇAMENTÁRIAS-CAUÇÕES-T1-Nºs29.633/48
29.663/5/79/709/11/2/48/68/821/6/7..... " " 14.765,00

COTA DE PREVIDÊNCIA-T1-Nºs29.631/54..... " " 24.876,10

IMPÔSTO FEDERAL-T1-Nºs.29.631/54..... " " 14.405,20

PARA QUEM DE DIREITO:-MOTOR DO SESP-T1-Nºs29.809/10..... " " 190.000,00

TOTAL GERAL Cr\$.....7.634.276,80

DESPESAS DO MÊS DE JANEIRO DE 1964.

GAB. DO PREFEITO - "O. P." - N.ºs. 0058/9/0012/032/044/5/Total	Gr\$ 164.447,00
SECRETARIA - "O. P." - N.ºs. 0060/1/2/3/4/5/6/7/8/0012/031 032/050/0101/0043.....	" " 197.395,00
CONTADORIA - "O. P." N.ºs. 0069/0107.....	" " 32.400,00
TESOURARIA - "O. P." N.ºs. 0070/1/0100/072/098/022/5/.....	" " 247.543,80
SERV. DE FISCALIZAÇÃO - "O. P." - N.ºs. 0073/4/5/6/7/097/024 0030/0054/0102.....	" " 313.263,40
ASSIST. SOCIAL - O. P. - N.ºs. 0003/0028/.....	" " 40.570,00
EDUCAÇÃO PÚBLICA - "O. P." - N.ºs. 0014/0023/7/0034/0086.....	" " 67.534,00
ÁGUA E ESGOTOS - O. P. - N.ºs. 0078/0015/0090/0032/0005/0010 0043.....	" " 290.810,00
LUZ E ENERGIA ELÉTRICA (SERV. URBANO) - O. P. - N.ºs. 0079/081 0099/0080/004 0037/0049/0082 0094/0090/021 0043.....	" " 189.780,00
PARQUES E JARDINS - "O. P." - N.ºs. 0015/0038/0090/3/009.....	" " 193.135,00
LIMPEZA PÚBLICA - O. P. - N.ºs. 0015/0090/1.....	" " 153.200,00
CEMETÉRIOS - O. P. - N.ºs. 0018/0085.....	" " 14.000,00
MERCADOS - O. P. - N.ºs. 0083/0095/0055/0008.....	" " 45.150,00
CONSERV. DE ESTRADAS E PONTES - O. P. - N.ºs. 0001/2/0033/0041 0042/0051/6/7/8/104 0012/0032/0044/0050 0040/0089.....	" " 200.465,00
CONSERV. DE VEÍCULOS - O. P. N.ºs. 0032/0043/0050/0013/0047 0103/.....	" " 108.332,00
CONSERV. DE RUAS - O. P. N.ºs. - 0015/6/7/9/0036/0092/0105...	" " 50.000,00
OBRAS NOVAS - DIST. SEDE - O. P. - N.ºs. 0087/0039/0044/0050/0096 0108/0029/.....	" " 468.677,00
OBRAS NOVAS - DIST. RIO BANANAL - O. P. N.ºs. 0007/0035/6/0046 0055.....	" " 669.310,00
OBRAS NOVAS - CONST. DE ESCOLAS - O. P. N.ºs. 0011/0032/0048/ 0106/.....	" " 147.744,00
ENCARGOS DIVERSOS - APOSENTADORIAS - O. P. N.ºs. 0084.....	" " 15.523,40
ENCARGOS DIVERSOS - O. P. N.ºs. 0006.....	" " 5.000,00
DIVERSOS - NÃO PREVISTAS - O. P. N.ºs. 0020/0052/3.....	" " 289.062,90
TOTAL GERAL.....	3.903.342,50

DESPESA DO MÊS DE FEVEREIRO DE 1964.

CÂMARA MUNICIPAL-O.P.-Nos-0.156/65/6/7/0075/0184 0171-Total	Cr\$	96.000,00
GAB; DO PREFEITO- O.P.- Nos.0118/9/20/1/7/91/.....	" "	333.080,00
SECRETARIA -O.P.-Nos.0127/32/96/88/51.....	" "	79.983,80
TESOURARIA-O.P.-Nos.0188/.....	" "	30.000,00
SERV. DE FISCALIZAÇÃO-O.P.-Nos.0126/12/39/83/98/11/22/ 0188/92.....	" "	249.382,20
SEGURANÇA PÚBLICA- O.P.-Nos.0109/.....	" "	2.000,00
ASSIST. SOCIAL- O.P.-Nos.0133/5/6/0193.....	" "	4.150,00
EDUCAÇÃO PÚBLICA-O.P.-Nos.0151/96/15/.....	" "	57.400,00
FOMENTO-O.P.-Nos.0196.....	" "	2.320,00
ÁGUA E ESGOTOS- O.P.-Nos.0154/73/.....	" "	54.000,00
LUZ E ENERGIA ELÉTRICA (SERV. URBANOS)-O.P.-Nos.0150/63 0164/96/28/77	" "	181.770,00
PARQUES E JARDINS-O.P.-Nos. 0134/59:.....	" "	69.000,00
LIMPEZA PÚBLICA - O.P- Nos 0150-.....	" "	60.000,00
CONSERV. DE EST. E PONTES- O.P.-Nos0119/23/4/9/37/8/40/ 0142/3/6/7/9/52/5/7/68 0170/6/8/9/86/94/5/7/ 0116/62/14/74.....	" "	659.240,00
CONSERV. DE PRÓPRIOS-O.P.-No.0113.....	" "	3.500,00
CONSERV. DE VEÍCULOS-O.P.-Nos0117/14/62/87/92.....	" "	40.509,00
CONSERV. DE RUAS-O.P.-Nos0148/50/3.....	" "	124.000,00
OBRAS NOVAS -DIST. SEDE-O.P.-Nos0141/4/59/60/72/10/21/ 0127/63/9/87/96/85.....	" "	780.030,00
OBRAS NOVAS - CONST. DE ESCOLAS-O.P.-Nos0145/58/90/....	" "	67.800,00
ENCARGOS DIVERSOS-O.P.-Nos0130/1/81.....	" "	12.500,00
CRED. ESP. E EXTRAORDINARIOS.-O.P.-Nos0189.....) (Dec. Nº946 de 20/2/64-Pagto. das 4 últimas prestações da Pick-up- Jeep).....)	" "	376.990,00
OPERAÇÕES EXTRAS-ORÇAMENTÁRIAS- AQUISIÇÃO DO MOTOR DO Para quem de direito:- (SESP):.....	" "	90.000,00
TOTAL GERAL Cr\$		3.379.655,00

DESPESA DO MÊS DE MARÇO DE 1964.

CÂMARA MUNICIPAL-O.P.-Nºs.0.247/88/92/301/23/37/81/73.Total Cr\$	185.500,00
GAB. DO PREFEITO-O.P.-Nºs0199/0349/02000/0350/275/313.. "	" 240.720,00
SECRETARIA -O.P.-Nºs.0201/0351/0202/0352/0203/0353/0204 0354/0205/0355/0206/0356/0207/8/0357/8/ 0305.....	" " 418.660,00
CONTADORIA -O.P.-Nºs0209/0359/0274/44/.....	" " 91.450,00
TESOURARIA -O.P.-Nºs 0.210/0306/0211/0361/0242/0213/ 0362/0212/0363.....	" " 178.856,00
SERV. DE FISCALIZAÇÃO-O.P.-Nºs0215/6/7/8/9/365/6/7/8/9 0231/66/7/94/0338/0266/8/ 0295/0339/0218/0369/0246...	" " 507.875,00
SEGURANÇA PÚBLICA-O.P.-Nºs0270/0335/26/.....	" " 7.000,00
ASSIST.SOCIAL-O.P.-Nºs.0236/83/93/0322/8/0237/53/4/46...	" " 67.200,00
EDUCAÇÃO PÚBLICA-O.P.-Nºs.0240/0378/9/80/2/3/90/0309 0232.....	" " 166.227,00
FOMENTO-O.P.-Nºs0241.....	" " 500,00
ÁGUA E ESGOTOS-O.P.-Nºs0220/0370/0263/0324/0297/0304/ 0327/43.....	" " 284.280,00
LUZ E ENERGIA ELÉTRICA (SERV.URBANOS)O.P.-Nºs.0221- Nºs.0371/0222/3/0372/5/0224/0374- 0284/0291/0249/0263/0324/0228/0177	" " 247.200,00
PARQUES E JARDINS-O.P.-Nºs.0252/63/0389/30.....	" " 85.870,00
LIMPEZA PÚBLICA-O.P.-Nºs.0.234/51/63/0316/24/87/.....	" " 192.600,00
CEMITÉRIOS-O.P.-Nºs.0225/0385/.....	" " 32.000,00
MERCADOS-O.P.-Nºs.0226/0375/0227/0384.....	" " 88.200,00
CONSERV. DE EST. E PONTES-O.P.-Nºs0248/9/58/9/60/1/2/ 0272/8/9/82/7/9/90/9/ 0306/25/0321/44/8/81/92 0241/69/0330/0239/57/96	" " 688.390,00
CONSERV. DE PRÓPRIOS-O.P.-Nºs0256/0333.....	" " 51.060,00
CONSERV. DE VEÍCULOS-O.P.-Nºs0241/76/0317/8/20/9/34/ 0277/85.....	" " 814.024,00
CONSERV. DE RUAS-O.P.-Nºs0233/45/50/63/0302/15/24/45/88	" " 168.600,00
OBRAS NOVAS-DIST. SEDE-O.P.-Nºs.0303/12/0235/0310/11/40/ 0341/2/7/241/64/5/80/4/98 0300/14/29/0286/0319-.....	" " 721.207,00
OBRAS NOVAS-CONST. DE ESCOLAS-O.P.-Nºs.0271/0336.....	" " 113.628,00
ENCARGOS DIVERSOS-Aposentadorias-O.P.-Nºs0228/0376.....	" " 41.046,80
ENCARGOS DIVERSOS-O.P.-Nºs0255/0386/0397/0229/55/0386- 0230/0377.....	" " 30.000,00
DIVERSOS -NÃO PREVISTAS-O.P.-Nºs0238.....	" " 700,00
CRED. ESPECIAIS E EXTRAORDINÁRIOS-DEC.-946 do 20/2/64	" " 776.721,00



ESTADO DO ESPÍRITO SANTO

Prefeitura Municipal de Linhares

Em, 2 de junho de 1964

Of.nº103/64

Exmo.Sr.

Presidente da Câmara

R. A. à conclusão

Em 3/6/64.

M. S. Badiani


*Recebido ao Presidente da
Comissão de Finanças Para
ajustar os recibos.*

Em 9.9.64. Maurício Badiani

Através do presente, tenho o grato prazer de passar às mãos de V.Exa. o incluso Projeto de Lei que versa sobre a prestação de Contas do 1º trimestre do corrente exercício, do Chefe do Poder Executivo.

Valho-me da oportunidade para apresentar a V.Exa. meus protestos de elevada estima e distinta consideração.

Cordialmente


Antenor Elias

(Prefeito Municipal)

Ao Exmo.Sr.

Maurício Badiani

DD.Presidente da Câmara Municipal de Linhares

Nesta.



ESTADO DO ESPÍRITO SANTO

Prefeitura Municipal de Linhares

PROJETO DE LEI Nº 5/64

AB

APROVA PRESTAÇÃO DE CONTAS

Artº.1º)-Ficam aprovadas as Contas do Chefe do Poder Executivo
Constantes dos Balancetes de Receita e Despesa dos me
ses de janeiro, fevereiro e março do corrente exercí-
cio;

Artº.2º)-A presente Lei entrará em vigor na data de sua publi-
cação e revogam-se as disposições em contrário.



ESTADO DO ESPÍRITO SANTO

Câmara Municipal de Linhares

CERTIDÃO

Certifico que autuei e registrei a
presente projeto de lei que na
Câmara tem o número
PM-5/64

Linhares, 16 de junho de 1964

B. Bollino
Atm. Secretária

CONCLUSÃO

Nesta data faço concluso ao Sr.
Presidente estes autos de 920 PM-5/64

Linhares, 16 de junho de 1964

B. Bollino
Atm. Secretária

A Comissão de Finanças para
opresentar o parecer no prazo
e atendendo as disposições do
R. I.

Em 24/6/64

U. B. Pereira

REMESSA

Nesta data remeti a comissão de
Finanças, estes autos de 920 PM-5/64
Linhares, 24 de junho de 1964

B. Bollino
Atm. Secretária



ESTADO DO ESPÍRITO SANTO

Câmara Municipal de Linhares

A Comissão de Finanças
é de parecer favorável ao projeto
de P. M. 5/64 de Prestação de conta
do 1º trimestre do corrente ano.
Junto-se a este as numerações dos
T. J. e os dos O. P. ~~em~~ em anexo
Respectivos em Quatro vias

Sala das Sessões 8 de agosto de 1964

Jair Campos Camp

Theodoro Gae'



ESTADO DO ESPÍRITO SANTO

Câmara Municipal de Linhares



ESTADO DO ESPÍRITO SANTO

Câmara Municipal de Linhares

CONCLUSÃO

Nesta data faço concluso ao Sr.
Presidente estes autos de nº PM/5/64

Linhares, 14 de 07 de 1964

[Signature]
Aux Secretária

ao Senhor Waldemar Brás da Silva
- líder da oposição; - em vista do prazo
legal -

Ass. 19-8-64

[Signature]

PERMISSA

Nesta data remeti ao líder da
oposição, estes autos de nº PM/5/64
Linhares, 14 de de 1964

[Signature]
Aux: Secretária



ESTADO DO ESPÍRITO SANTO

Câmara Municipal de Linhares

Visto

Waldemar Borges da Silva

Linhares, 7 de Outubro de 1964

*Aprovado. Ao Sr. Sec. Secretário,
para expedição dos autos fu-
to.*

*Em 7/10/64
M. S. Pereira*