

COPIA



Serv. Determinazioni Dirigenziali
Trasmessa: Seu. Full
Prof. Altes
il 12 DIC 2006
Il Resp. del servizio
Istruttore Amministrativo
Dr. Scribano

CITTÀ DI RAGUSA
SETTORE XIII
DETERMINAZIONE DIRIGENZIALE

Annotata al Registro Generale In data <u>22 DIC. 2006</u> N. <u>2645</u>	OGGETTO: Compartecipazione alla spese per il concerto "La fecondità dell'imperfezione nelle canzoni di Fabrizio De Andrè". Importo € 600,00.
N. <u>285</u> Settore <u>XIII</u> Data <u>15.12.06</u>	

DIMOSTRAZIONE DELLA DISPONIBILITÀ DEI FONDI

BIL. 2006

CAP. 1657

IMP. 6585/06

FUNZ. 05

SERV. 02

INTERV. 02

IL RAGIONIERE

L'anno duemilasei, il giorno quindici del mese di Dicembre nell'ufficio del Settore XIII il Dirigente Dr. Santi Di Stefano ha adottato la seguente determinazione:

IL DIRIGENTE DEL SETTORE

Premesso che con nota del 02.12.2006, assunta in data 05.12.2006 al prot. n.79625, il Dr. Angelo Aparo, in qualità di Coordinatore del "Gruppo Trasgressione" propone, d'intesa con alcuni amici musicisti, un concerto musicale dedicato al grande Fabrizio De Andrè dal titolo: "La fecondità dell'imperfezione nelle canzoni di Fabrizio De Andrè";

Considerato che l'iniziativa proposta rientra tra gli obiettivi dell'amministrazione che come ogni anno ha sempre organizzato a Ragusa manifestazione ed eventi per il Natale;

Che il concerto, da tenersi il giorno 28.12.2006 presso il cine-teatro "Lumiere" di Ragusa alle ore 21,00 abbisogna per la sua realizzazione di:

- | | |
|--|------------|
| 1) fitto cine-teatro "Lumiere" | € 400,00 |
| 2) server e fonico | € 750,00 |
| 3) SIAE | € 200,00 |
| 4) Manifesti murali, pubblicità, etc... | € 500,00 |
| 5) Rimborso spese forfettario musicisti (viaggi etc..) | € 1.500,00 |

per un totale di spesa complessiva di € 3.350,00. Al fine di coprire le suddette spese il Dr. Angelo Aparo propone di offrire lo spettacolo dietro pagamento di un biglietto presunto di € 10,00 a persona, per un incasso complessivo presunto di € 2.000,00 e per la restante somma di € 1350,00 chiede al Comune di coprire tali spese.

Ritenuto opportuno, pertanto, aderire alla sopra citata richiesta del Dr. Angelo Aparo, compartecipando finanziariamente allo spettacolo di che trattasi facendosi carico delle spese relative al fitto cine-teatro "Lumiere" e spese SIAE per un totale complessivo di € 600,00 da rimborsare allo stesso Dr. Angelo Aparo, a seguito di regolare documentazione fiscale;

Considerato che la proposta ha avuto il riscontro favorevole dell'Assessore alla Cultura;

Ritenuto di dovere procedere in merito;

Visto l'art. 53 del Regolamento di organizzazione degli Uffici e servizi comunali approvato con deliberazione del Consiglio Comunale n. 64 del 30/10/1997 che attribuisce al Dirigenti la gestione delle attività finanziarie nell'ambito degli obiettivi assegnati al settore di competenza;

Visti i pareri degli organi competenti, resi ai sensi dell'art.53 I comma e 55 V comma;

Vista l'attestazione della copertura finanziaria da parte del Capo Settore Ragioneria;

DETERMINA

- Di compartecipare** per le motivazioni riportate in premessa, finanziariamente allo spettacolo organizzato dal Dr. Angelo Aparo, Coordinatore del "Gruppo Trasgressione" - Via dei Crollalanza II, - 20143 Milano - P.Iva 06321280155 - C.F. PRANGLS1P13H163B facendosi carico il Comune di Ragusa delle spese relative al fitto cine-teatro "Lumiere" per un totale di € 600,00 da rimborsare allo stesso a seguito di regolare documentazione fiscale;
- Di dare atto** che lo spettacolo di cui al superiore punto si terrà al cine-teatro "Lumiere" di Ragusa il giorno 28.12.2006 alle ore 21,00;
- Di imputare** la spesa complessiva di € 600,00 al Cap. ~~1657.0~~ ^{1657.0} Funz. ~~05~~ ⁰⁵ Serv. ~~02~~ ⁰² Interv. ~~03~~ ⁰³ Imp. ~~01~~ ⁰¹ ~~02~~ ⁰² ~~03~~ ⁰³ ~~04~~ ⁰⁴ ~~05~~ ⁰⁵ ~~06~~ ⁰⁶ ~~07~~ ⁰⁷ ~~08~~ ⁰⁸ ~~09~~ ⁰⁹ ~~10~~ ¹⁰ ~~11~~ ¹¹ ~~12~~ ¹² ~~13~~ ¹³ ~~14~~ ¹⁴ ~~15~~ ¹⁵ ~~16~~ ¹⁶ ~~17~~ ¹⁷ ~~18~~ ¹⁸ ~~19~~ ¹⁹ ~~20~~ ²⁰ ~~21~~ ²¹ ~~22~~ ²² ~~23~~ ²³ ~~24~~ ²⁴ ~~25~~ ²⁵ ~~26~~ ²⁶ ~~27~~ ²⁷ ~~28~~ ²⁸ ~~29~~ ²⁹ ~~30~~ ³⁰ ~~31~~ ³¹ ~~32~~ ³² ~~33~~ ³³ ~~34~~ ³⁴ ~~35~~ ³⁵ ~~36~~ ³⁶ ~~37~~ ³⁷ ~~38~~ ³⁸ ~~39~~ ³⁹ ~~40~~ ⁴⁰ ~~41~~ ⁴¹ ~~42~~ ⁴² ~~43~~ ⁴³ ~~44~~ ⁴⁴ ~~45~~ ⁴⁵ ~~46~~ ⁴⁶ ~~47~~ ⁴⁷ ~~48~~ ⁴⁸ ~~49~~ ⁴⁹ ~~50~~ ⁵⁰ ~~51~~ ⁵¹ ~~52~~ ⁵² ~~53~~ ⁵³ ~~54~~ ⁵⁴ ~~55~~ ⁵⁵ ~~56~~ ⁵⁶ ~~57~~ ⁵⁷ ~~58~~ ⁵⁸ ~~59~~ ⁵⁹ ~~60~~ ⁶⁰ ~~61~~ ⁶¹ ~~62~~ ⁶² ~~63~~ ⁶³ ~~64~~ ⁶⁴ ~~65~~ ⁶⁵ ~~66~~ ⁶⁶ ~~67~~ ⁶⁷ ~~68~~ ⁶⁸ ~~69~~ ⁶⁹ ~~70~~ ⁷⁰ ~~71~~ ⁷¹ ~~72~~ ⁷² ~~73~~ ⁷³ ~~74~~ ⁷⁴ ~~75~~ ⁷⁵ ~~76~~ ⁷⁶ ~~77~~ ⁷⁷ ~~78~~ ⁷⁸ ~~79~~ ⁷⁹ ~~80~~ ⁸⁰ ~~81~~ ⁸¹ ~~82~~ ⁸² ~~83~~ ⁸³ ~~84~~ ⁸⁴ ~~85~~ ⁸⁵ ~~86~~ ⁸⁶ ~~87~~ 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Da trasmettersi d'ufficio, oltre che al Sindaco ed al Segretario Generale, ai seguenti settori/uffici: III

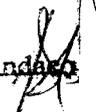
Visto:

Il Dirigente dell'Ufficio  Il Segretario Generale

Ragusa, il 22-12-06

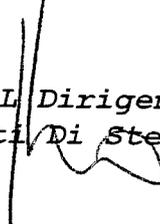
Per procedimenti:

Il Direttore Generale

Il Sindaco 

Ragusa, il

IL Dirigente

Dr. Santi Di Stefano 

SETTORE SERVIZI CONTABILI E FINANZIARI

Si attesta la regolarità contabile attestante la copertura finanziaria ai sensi dell'art. 151, 4° comma, del TUEL.

IL RESPONSABILE DI RAGIONERIA

RAGUSA 15.12.06

Il sottoscritto Messo comunale attesta di avere pubblicato in data odierna, all'Albo Pretorio, per la durata di giorni sette, copia della stessa determinazione dirigenziale, e di averne trasmesso copia al Segretario Generale.

Addì 15/01/2007

IL MESSO COMUNALE
IL MESSO NOTIFICATORE
(Licita Giovanni)

Il sottoscritto Messo comunale attesta il compimento del suindicato periodo di pubblicazione e cioè dal 15/01/2007 al 21/01/2007

Addì 22/01/2007

IL MESSO COMUNALE