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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | C:\Users\Loreta\Desktop\grb.jpg   |  | | --- | |  | |  |  |  |  |  |  | |  | **REPUBLIKA HRVATSKA – REPUBBLICA DI CROAZIA** |  |  |  |  |  | |  | **ISTARSKA ŽUPANIJA – REGIONE ISTRIANA** |  |  |  |  |  | | C:\Users\Loreta\Desktop\grb buje.jpg   |  | | --- | |  | |  |  |  |  |  |  | |  | **GRAD BUJE – CITTÀ DI BUIE** |  |  |  |  |  | |  | **Buje, Istarska ulica 2** |  |  |  |  |  | |  |  |  |  |  |  |  | | Na temelju članka 43. Zakona o proračunu ("Narodne Novine" broj 87/08 i 136/12), članka 50. i 90. Statuta Grada Buja ("Službene novine Grada | | | | |  |  | | Buja" broj 11/09), Gradsko vijeće Grada Buja na sjednici održanoj 28.03.2014. godine, donosi | | |  |  |  |  | |  |  |  |  |  |  |  | | **PRVE IZMJENE I DOPUNE PRORAČUNA GRADA BUJA ZA 2014.** | | | | | |  | |  |  |  |  |  |  |  | | **I OPĆI DIO** | | | | | |  | |  |  |  |  |  |  |  | | **Članak 1.** | | | | | |  | |  |  |  |  |  |  |  | | U proračunu Grada Buja za 2014. godinu ("Službene novine Grada Buja" broj 12/13) članak 1. mijenja se i glasi: | | | |  |  |  | | "Proračun Grada Buja za 2014. godinu sastoji se od:" | |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  | **PROMJENA** | |  |  | |  |  | **PLANIRANO** | **IZNOS** | **(%)** | **NOVI IZNOS** |  | | **A. RAČUN PRIHODA I RASHODA** | |  |  |  |  |  | | **Prihodi poslovanja** | | **21.016.701,06** | **233.500,00** | **1,11** | **21.250.201,06** |  | | **Prihodi od prodaje nefinancijske imovine** | | **7.821.000,00** | **-233.500,00** | **-2,99** | **7.587.500,00** |  | | **Rashodi poslovanja** | | **20.987.455,66** | **-479.306,60** | **-2,28** | **20.508.149,06** |  | | **Rashodi za nabavu nefinancijske imovine** | | **12.943.645,40** | **302.385,58** | **2,34** | **13.246.030,98** |  | | **RAZLIKA - MANJAK** | | **-5.093.400,00** | **176.921,02** | **-3,47** | **-4.916.478,98** |  | |  |  |  |  |  |  |  | | **B. RAČUN ZADUŽIVANJA/FINANCIRANJA** | |  |  |  |  |  | | **Primici od financijske imovine i zaduživanja** | | **5.093.400,00** | **0,00** | **0,00** | **5.093.400,00** |  | | **Izdaci za financijsku imovinu i otplate zajmova** | | **0,00** | **0,00** | **0,00** | **0,00** |  | | **NETO ZADUŽIVANJE/FINANCIRANJE** | | **5.093.400,00** | **0,00** | **0,00** | **5.093.400,00** |  | |  |  |  |  |  |  |  | | **C. RASPOLOŽIVA SREDSTVA IZ PRETHODNIH GODINA (VIŠAK PRIHODA I REZERVIRANJA)** | |  |  |  |  |  | | **Vlastiti izvori** | | **0,00** | **-176.921,02** | **0,00** | **-176.921,02** |  | |  |  |  |  |  |  |  | | **VIŠAK/MANJAK + NETO ZADUŽIVANJA/FINANCIRANJA + RASPOLOŽIVA** | |  |  |  |  |  | | **SREDSTVA IZ PRETHODNIH GODINA** | | **0,00** | **0,00** | **0,00** | **0,00** |  | |  |  |  |  |  |  |  | | **SVEUKUPNO** | | **33.931.101,06** | **-176.921,02** |  | **33.754.180,04** |  | |  |  |  |  |  |  |  | | **Članak 2.** | | | | | |  | |  |  |  |  |  |  |  | | Članak 2.mijenja se i glasi: " Prihodi i rashodi te primici i izdaci po ekonomskoj klasifikaciji utvrđeni u računu prihoda i rashoda, računu zaduživanja/ | | | | |  |  | | financiranja i pregledu raspoloživih sredstava iz prethodnih godina povećavaju se i smanjuju kako slijedi:" | | |  |  |  |  | |  |  |  |  |  |  |  | | **BROJ** |  |  | **PROMJENA** | |  |  | | **KONTA** | **VRSTA PRIHODA / RASHODA** | **PLANIRANO** | **IZNOS** | **(%)** | **NOVI IZNOS** |  | | **A. RAČUN PRIHODA I RASHODA** | |  |  |  |  |  | | **6** | **Prihodi poslovanja** | **21.016.701,06** | **233.500,00** | **1,11** | **21.250.201,06** |  | | **61** | **Prihodi od poreza** | **10.043.198,08** | **190,98** | **0,00** | **10.043.389,06** |  | | 611 | Porez i prirez na dohodak | 7.540.198,08 | 190,98 | 0,00 | 7.540.389,06 |  | | 613 | Porezi na imovinu | 2.088.000,00 | 0,00 | 0,00 | 2.088.000,00 |  | | 614 | Porezi na robu i usluge | 415.000,00 | 0,00 | 0,00 | 415.000,00 |  | | **63** | **Pomoći iz inozemstva (darovnice) i od subjekata unutar općeg proračuna** | **4.060.852,98** | **233.309,02** | **5,75** | **4.294.162,00** |  | | 632 | Pomoći od međunarodnih organizacija te institucija i tijela EU | 481.890,98 | -474.190,98 | -98,40 | 7.700,00 |  | | 633 | Pomoći iz proračuna | 1.518.962,00 | 707.500,00 | 46,58 | 2.226.462,00 |  | | 634 | Pomoći od ostalih subjekata unutar općeg proračuna | 1.200.000,00 | 0,00 | 0,00 | 1.200.000,00 |  | | 635 | Pomoći izravnanja za decentralizirane funkcije | 860.000,00 | 0,00 | 0,00 | 860.000,00 |  | | **64** | **Prihodi od imovine** | **1.404.050,00** | **0,00** | **0,00** | **1.404.050,00** |  | | 641 | Prihodi od financijske imovine | 131.050,00 | 0,00 | 0,00 | 131.050,00 |  | | 642 | Prihodi od nefinancijske imovine | 1.257.000,00 | 0,00 | 0,00 | 1.257.000,00 |  | | 643 | Prihodi od kamata na dane zajmove | 16.000,00 | 0,00 | 0,00 | 16.000,00 |  | | **65** | **Prihodi od upravnih i administrativnih pristojbi, pristojbi po posebnim propisima i naknada** | **5.173.600,00** | **0,00** | **0,00** | **5.173.600,00** |  | | 651 | Upravne i administrativne pristojbe | 397.000,00 | 0,00 | 0,00 | 397.000,00 |  | | 652 | Prihodi po posebnim propisima | 66.600,00 | 0,00 | 0,00 | 66.600,00 |  | | 653 | Komunalni doprinosi i naknade | 4.710.000,00 | 0,00 | 0,00 | 4.710.000,00 |  | | **66** | **Prihodi od prodaje proizvoda i robe te pruženih usluga i prihodi od donacija** | **333.000,00** | **0,00** | **0,00** | **333.000,00** |  | | 663 | Donacije od pravnih i fizičkih osoba izvan opće države | 333.000,00 | 0,00 | 0,00 | 333.000,00 |  | | **68** | **Kazne, upravne mjere i ostali prihodi** | **2.000,00** | **0,00** | **0,00** | **2.000,00** |  | | 681 | Kazne i upravne mjere | 2.000,00 | 0,00 | 0,00 | 2.000,00 |  | | **7** | **Prihodi od prodaje nefinancijske imovine** | **7.821.000,00** | **-233.500,00** | **-2,99** | **7.587.500,00** |  | | **71** | **Prihodi od prodaje neproizvedene dugotrajne imovine** | **6.050.000,00** | **-85.000,00** | **-1,40** | **5.965.000,00** |  | | 711 | Prihodi od prodaje materijalne imovine - prirodnih bogatstava | 6.050.000,00 | -85.000,00 | -1,40 | 5.965.000,00 |  | | **72** | **Prihodi od prodaje proizvedene dugotrajne imovine** | **1.771.000,00** | **-148.500,00** | **-8,39** | **1.622.500,00** |  | | 721 | Prihodi od prodaje građevinskih objekata | 1.771.000,00 | -148.500,00 | -8,39 | 1.622.500,00 |  | | **3** | **Rashodi poslovanja** | **20.987.455,66** | **-479.306,60** | **-2,28** | **20.508.149,06** |  | | **31** | **Rashodi za zaposlene** | **7.369.195,61** | **-10.054,80** | **-0,14** | **7.359.140,81** |  | | 311 | Plaće (Bruto) | 6.174.312,00 | -8.400,00 | -0,14 | 6.165.912,00 |  | | 312 | Ostali rashodi za zaposlene | 257.300,00 | 0,00 | 0,00 | 257.300,00 |  | | 313 | Doprinosi na plaće | 937.583,61 | -1.654,80 | -0,18 | 935.928,81 |  | | **32** | **Materijalni rashodi** | **8.971.922,58** | **-469.251,80** | **-5,23** | **8.502.670,78** |  | | 321 | Naknade troškova zaposlenima | 517.982,00 | 8.054,80 | 1,56 | 526.036,80 |  | | 322 | Rashodi za materijal i energiju | 1.389.450,00 | -131.021,02 | -9,43 | 1.258.428,98 |  | | 323 | Rashodi za usluge | 6.347.835,58 | -342.135,58 | -5,39 | 6.005.700,00 |  | | 324 | Naknade troškova osobama izvan radnog odnosa | 14.000,00 | 1.800,00 | 12,86 | 15.800,00 |  | | 329 | Ostali nespomenuti rashodi poslovanja | 702.655,00 | -5.950,00 | -0,85 | 696.705,00 |  | | **34** | **Financijski rashodi** | **159.600,00** | **0,00** | **0,00** | **159.600,00** |  | | 342 | Kamate za primljene kredite i zajmove | 58.500,00 | 0,00 | 0,00 | 58.500,00 |  | | 343 | Ostali financijski rashodi | 101.100,00 | 0,00 | 0,00 | 101.100,00 |  | | **35** | **Subvencije** | **150.000,00** | **0,00** | **0,00** | **150.000,00** |  | | 352 | Subvencije trgovačkim društvima, poljoprivrednicima i obrtnicima izvan javnog sektora | 150.000,00 | 0,00 | 0,00 | 150.000,00 |  | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **2.010.590,50** | **0,00** | **0,00** | **2.010.590,50** |  | | 363 | Pomoći unutar općeg proračuna | 2.010.590,50 | 0,00 | 0,00 | 2.010.590,50 |  | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **483.050,00** | **0,00** | **0,00** | **483.050,00** |  | | 372 | Ostale naknade građanima i kućanstvima iz proračuna | 483.050,00 | 0,00 | 0,00 | 483.050,00 |  | | **38** | **Ostali rashodi** | **1.843.096,97** | **0,00** | **0,00** | **1.843.096,97** |  | | 381 | Tekuće donacije | 1.573.096,97 | 0,00 | 0,00 | 1.573.096,97 |  | | 382 | Kapitalne donacije | 100.000,00 | 0,00 | 0,00 | 100.000,00 |  | | 385 | Izvanredni rashodi | 70.000,00 | 0,00 | 0,00 | 70.000,00 |  | | 386 | Kapitalne pomoći | 100.000,00 | 0,00 | 0,00 | 100.000,00 |  | | **4** | **Rashodi za nabavu nefinancijske imovine** | **12.943.645,40** | **302.385,58** | **2,34** | **13.246.030,98** |  | | **41** | **Rashodi za nabavu neproizvedene dugotrajne imovine** | **100.000,00** | **0,00** | **0,00** | **100.000,00** |  | | 411 | Materijalna imovina - prirodna bogatstva | 100.000,00 | 0,00 | 0,00 | 100.000,00 |  | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **11.318.645,40** | **-427.614,42** | **-3,78** | **10.891.030,98** |  | | 421 | Građevinski objekti | 8.913.400,00 | 163.630,98 | 1,84 | 9.077.030,98 |  | | 422 | Postrojenja i oprema | 730.245,40 | -234.245,40 | -32,08 | 496.000,00 |  | | 424 | Knjige, umjetnička djela i ostalae izložbene vrijednosti | 37.000,00 | 0,00 | 0,00 | 37.000,00 |  | | 425 | Višegodišnji nasadi i osnovno stado | 10.000,00 | 0,00 | 0,00 | 10.000,00 |  | | 426 | Nematerijalna proizvedena imovina | 1.628.000,00 | -357.000,00 | -21,93 | 1.271.000,00 |  | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **1.525.000,00** | **730.000,00** | **47,87** | **2.255.000,00** |  | | 451 | Dodatna ulaganja na građevinskim objektima | 1.525.000,00 | 730.000,00 | 47,87 | 2.255.000,00 |  | | **BROJ** |  |  | **PROMJENA** | |  |  | | **KONTA** | **VRSTA PRIHODA / RASHODA** | **PLANIRANO** | **IZNOS** | **(%)** | **NOVI IZNOS** |  | | **B. RAČUN ZADUŽIVANJA/FINANCIRANJA** | |  |  |  |  |  | | **8** | **Primici od financijske imovine i zaduživanja** | **5.093.400,00** | **0,00** | **0,00** | **5.093.400,00** |  | | **83** | **Primici od prodaje dionica i udjela u glavnici** | **1.200.000,00** | **0,00** | **0,00** | **1.200.000,00** |  | | 834 | Primici od prodaje dionica i udjela u glavnici trgovačkih društava izvan javnog sektora | 1.200.000,00 | 0,00 | 0,00 | 1.200.000,00 |  | | **84** | **Primici od zaduživanja** | **3.893.400,00** | **0,00** | **0,00** | **3.893.400,00** |  | | 842 | Primljeni krediti i zajmovi od kreditnih i ostalih financijskih institucija u javnom sektoru | 3.893.400,00 | 0,00 | 0,00 | 3.893.400,00 |  | | **5** | **Izdaci za financijsku imovinu i otplate zajmova** | **0,00** | **0,00** | **0,00** | **0,00** |  | | **54** | **Izdaci za otplatu glavnice primljenih kredita i zajmova** | **0,00** | **0,00** | **0,00** | **0,00** |  | | 542 | Otplata glavnice primljenih zajmova i kredita od kreditnih i ostalih financijskih institucija u jav | 0,00 | 0,00 | 0,00 | 0,00 |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | | **C. RASPOLOŽIVA SREDSTAVA IZ PRETHODNIH GODINA (VIŠAK PRIHODA I REZERVIRANJA)** | | |  |  |  |  | | **9** | **Vlastiti izvori** | **0,00** | **-176.921,02** | **0,00** | **-176.921,02** |  | | **92** | **Rezultat poslovanja** | **0,00** | **-176.921,02** | **0,00** | **-176.921,02** |  | | 922 | Višak/manjak prihoda | 0,00 | -176.921,02 | 0,00 | -176.921,02 |  |  |  | | --- | | **II POSEBNI DIO** | | | | | | | | | | | | |  |  |  | | |  | | |  | |  | | **Članak 3.** | | | | | | | | | | | |  |  |  | | |  | | |  | |  | | Rashodi i izdaci Proračuna za 2014. godinu u iznosu od 33.754.180,04 kuna iskazani prema organizacijskoj, programskoj, ekonomskoj, | | | | | | | | | | | | funkcijskoj klasifikaciji i izvorima fiananciranja raspoređuju se po nositeljima i korisnicima u Posebnom dijelu Proračuna kako slijedi: | | | | | | | | | | | |  |  | |  |  | |  |  | | | **BROJ** |  |  | | | **PROMJENA** | | | | |  | | **KONTA** | **VRSTA RASHODA / IZDATAKA** | **PLANIRANO** | | | **IZNOS** | | | **(%)** | | **NOVI IZNOS** | | **UKUPNO RASHODI / IZDACI** | | **33.931.101,06** | | | **-176.921,02** | | | **-0,52** | | **33.754.180,04** | | **RAZDJEL 001 UPRAVNI ODJEL ZA OPĆE POSLOVE** | | **11.911.293,11** | | | **-176.921,02** | | | **-1,49** | | **11.734.372,09** | | **GLAVA 01 PREDSTAVNIČKO, IZVRŠNA I RADNA TIJELA GRADA** | | **880.000,00** | | | **0,00** | | | **0,00** | | **880.000,00** | | **Program 1001 REDOVNA DJELATNOST** | | **807.000,00** | | | **0,00** | | | **0,00** | | **807.000,00** | | **Aktivnost A100001 RASHODI ZA ZAPOSLENE** | | **322.396,00** | | | **0,00** | | | **0,00** | | **322.396,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **322.396,00** | | | **0,00** | | | **0,00** | | **322.396,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **322.396,00** | | | **0,00** | | | **0,00** | | **322.396,00** | | **3** | **Rashodi poslovanja** | **322.396,00** | | | **0,00** | | | **0,00** | | **322.396,00** | | **31** | **Rashodi za zaposlene** | **322.396,00** | | | **0,00** | | | **0,00** | | **322.396,00** | | **311** | **Plaće (Bruto)** | **273.000,00** | | | **0,00** | | | **0,00** | | **273.000,00** | | **312** | **Ostali rashodi za zaposlene** | **7.900,00** | | | **0,00** | | | **0,00** | | **7.900,00** | | **313** | **Doprinosi na plaće** | **41.496,00** | | | **0,00** | | | **0,00** | | **41.496,00** | | **Aktivnost A100002 TEKUĆA PRIČUVA PRORAČUNA** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **3** | **Rashodi poslovanja** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **38** | **Ostali rashodi** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **385** | **Izvanredni rashodi** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **Aktivnost A100003 PROTOKOL, PROMIDŽBA I PROSLAVE** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **3** | **Rashodi poslovanja** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **32** | **Materijalni rashodi** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **323** | **Rashodi za usluge** | **23.000,00** | | | **0,00** | | | **0,00** | | **23.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **37.000,00** | | | **0,00** | | | **0,00** | | **37.000,00** | | **Aktivnost A100004 DONACIJE POLITIČKIM STRANKAMA** | | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **FUNKCIJSKA KLASIFIKACIJA 0840 RELIGIJSKE I DRUGE SLUŽBE ZAJEDNICE** | | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **3** | **Rashodi poslovanja** | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **38** | **Ostali rashodi** | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **381** | **Tekuće donacije** | **55.104,00** | | | **0,00** | | | **0,00** | | **55.104,00** | | **Aktivnost A100005 RAD PREDSTAVNIČKOG, IZVRŠNIH I RADNIH TIJELA** | | **299.500,00** | | | **0,00** | | | **0,00** | | **299.500,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **299.500,00** | | | **0,00** | | | **0,00** | | **299.500,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **299.500,00** | | | **0,00** | | | **0,00** | | **299.500,00** | | **3** | **Rashodi poslovanja** | **299.500,00** | | | **0,00** | | | **0,00** | | **299.500,00** | | **32** | **Materijalni rashodi** | **297.500,00** | | | **0,00** | | | **0,00** | | **297.500,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **292.500,00** | | | **0,00** | | | **0,00** | | **292.500,00** | | **38** | **Ostali rashodi** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **381** | **Tekuće donacije** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Program 1002 MJESNA SAMOUPRAVA** | | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **Aktivnost A100006 MATERIJALNI RASHODI MJESNIH ODBORA** | | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **3** | **Rashodi poslovanja** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **32** | **Materijalni rashodi** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **322** | **Rashodi za materijal i energiju** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **323** | **Rashodi za usluge** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Aktivnost A100007 RAD VIJEĆA MJESNIH ODBORA** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **3** | **Rashodi poslovanja** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **32** | **Materijalni rashodi** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **GLAVA 02 GRADSKA UPRAVA** | | **2.996.260,00** | | | **-57.321,02** | | | **-1,91** | | **2.938.938,98** | | **Program 1003 REDOVNA DJELATNOST UPRAVNIH ODJELA** | | **2.996.260,00** | | | **-57.321,02** | | | **-1,91** | | **2.938.938,98** | | **Aktivnost A100008 RASHODI ZA ZAPOSLENE** | | **1.250.260,00** | | | **0,00** | | | **0,00** | | **1.250.260,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **1.250.260,00** | | | **0,00** | | | **0,00** | | **1.250.260,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **1.250.260,00** | | | **0,00** | | | **0,00** | | **1.250.260,00** | | **3** | **Rashodi poslovanja** | **1.250.260,00** | | | **0,00** | | | **0,00** | | **1.250.260,00** | | **31** | **Rashodi za zaposlene** | **1.250.260,00** | | | **0,00** | | | **0,00** | | **1.250.260,00** | | **311** | **Plaće (Bruto)** | **1.057.000,00** | | | **0,00** | | | **0,00** | | **1.057.000,00** | | **312** | **Ostali rashodi za zaposlene** | **32.900,00** | | | **0,00** | | | **0,00** | | **32.900,00** | | **313** | **Doprinosi na plaće** | **160.360,00** | | | **0,00** | | | **0,00** | | **160.360,00** | | **Aktivnost A100009 ZAJEDNIČKI MATERIJALNI I FINANCIJSKI RASHODI GRADSKE UPRAVE** | | **1.521.000,00** | | | **-57.321,02** | | | **-3,77** | | **1.463.678,98** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **1.521.000,00** | | | **-57.321,02** | | | **-3,77** | | **1.463.678,98** | | **FUNKCIJSKA KLASIFIKACIJA 0112 FINANCIJSKI I FISKALNI POSLOVI** | | **1.521.000,00** | | | **-57.321,02** | | | **-3,77** | | **1.463.678,98** | | **3** | **Rashodi poslovanja** | **1.521.000,00** | | | **-57.321,02** | | | **-3,77** | | **1.463.678,98** | | **32** | **Materijalni rashodi** | **1.444.000,00** | | | **-57.321,02** | | | **-3,97** | | **1.386.678,98** | | **321** | **Naknade troškova zaposlenima** | **195.000,00** | | | **0,00** | | | **0,00** | | **195.000,00** | | **322** | **Rashodi za materijal i energiju** | **253.000,00** | | | **-17.321,02** | | | **-6,85** | | **235.678,98** | | **323** | **Rashodi za usluge** | **869.500,00** | | | **-40.000,00** | | | **-4,60** | | **829.500,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **126.500,00** | | | **0,00** | | | **0,00** | | **126.500,00** | | **34** | **Financijski rashodi** | **37.000,00** | | | **0,00** | | | **0,00** | | **37.000,00** | | **343** | **Ostali financijski rashodi** | **37.000,00** | | | **0,00** | | | **0,00** | | **37.000,00** | | **38** | **Ostali rashodi** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **381** | **Tekuće donacije** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **Aktivnost A100060 OTPLATA KREDITA - HBOR (IPARD)** | | **120.000,00** | | | **0,00** | | | **0,00** | | **120.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **120.000,00** | | | **0,00** | | | **0,00** | | **120.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0170 TRANSAKCIJE VEZANE ZA JAVNI DUG** | | **120.000,00** | | | **0,00** | | | **0,00** | | **120.000,00** | | **3** | **Rashodi poslovanja** | **120.000,00** | | | **0,00** | | | **0,00** | | **120.000,00** | | **34** | **Financijski rashodi** | **120.000,00** | | | **0,00** | | | **0,00** | | **120.000,00** | | **342** | **Kamate za primljene kredite i zajmove** | **58.500,00** | | | **0,00** | | | **0,00** | | **58.500,00** | | **343** | **Ostali financijski rashodi** | **61.500,00** | | | **0,00** | | | **0,00** | | **61.500,00** | | **Kapitalni projekt K100001 NABAVA OPREME ZA POTREBE UPRAVNIH ODJELA** | | **105.000,00** | | | **0,00** | | | **0,00** | | **105.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **105.000,00** | | | **0,00** | | | **0,00** | | **105.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0112 FINANCIJSKI I FISKALNI POSLOVI** | | **105.000,00** | | | **0,00** | | | **0,00** | | **105.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **105.000,00** | | | **0,00** | | | **0,00** | | **105.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **105.000,00** | | | **0,00** | | | **0,00** | | **105.000,00** | | **422** | **Postrojenja i oprema** | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **GLAVA 03 PREDŠKOLSKI ODGOJ** | | **4.208.000,00** | | | **-119.600,00** | | | **-2,84** | | **4.088.400,00** | | **Program 1004 DJEČJI VRTIĆ BUJE (RKP 36305)** | | **2.754.000,00** | | | **-106.600,00** | | | **-3,87** | | **2.647.400,00** | | **Aktivnost A100011 RASHODI ZA ZAPOSLENE** | | **2.445.772,00** | | | **0,00** | | | **0,00** | | **2.445.772,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **2.170.480,00** | | | **0,00** | | | **0,00** | | **2.170.480,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **2.170.480,00** | | | **0,00** | | | **0,00** | | **2.170.480,00** | | **3** | **Rashodi poslovanja** | **2.170.480,00** | | | **0,00** | | | **0,00** | | **2.170.480,00** | | **31** | **Rashodi za zaposlene** | **2.170.480,00** | | | **0,00** | | | **0,00** | | **2.170.480,00** | | **311** | **Plaće (Bruto)** | **1.818.168,00** | | | **0,00** | | | **0,00** | | **1.818.168,00** | | **312** | **Ostali rashodi za zaposlene** | **75.950,00** | | | **0,00** | | | **0,00** | | **75.950,00** | | **313** | **Doprinosi na plaće** | **276.362,00** | | | **0,00** | | | **0,00** | | **276.362,00** | | **Izvor POMOĆI** | | **275.292,00** | | | **0,00** | | | **0,00** | | **275.292,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **275.292,00** | | | **0,00** | | | **0,00** | | **275.292,00** | | **3** | **Rashodi poslovanja** | **275.292,00** | | | **0,00** | | | **0,00** | | **275.292,00** | | **31** | **Rashodi za zaposlene** | **275.292,00** | | | **0,00** | | | **0,00** | | **275.292,00** | | **311** | **Plaće (Bruto)** | **238.969,00** | | | **0,00** | | | **0,00** | | **238.969,00** | | **313** | **Doprinosi na plaće** | **36.323,00** | | | **0,00** | | | **0,00** | | **36.323,00** | | **Aktivnost A100012 MATERIJALNI RASHODI** | | **292.368,00** | | | **-106.600,00** | | | **-36,46** | | **185.768,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **288.368,00** | | | **-106.600,00** | | | **-36,97** | | **181.768,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **288.368,00** | | | **-106.600,00** | | | **-36,97** | | **181.768,00** | | **3** | **Rashodi poslovanja** | **288.368,00** | | | **-106.600,00** | | | **-36,97** | | **181.768,00** | | **32** | **Materijalni rashodi** | **288.368,00** | | | **-106.600,00** | | | **-36,97** | | **181.768,00** | | **321** | **Naknade troškova zaposlenima** | **158.768,00** | | | **0,00** | | | **0,00** | | **158.768,00** | | **322** | **Rashodi za materijal i energiju** | **114.600,00** | | | **-106.600,00** | | | **-93,02** | | **8.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Izvor POMOĆI** | | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **3** | **Rashodi poslovanja** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **32** | **Materijalni rashodi** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **322** | **Rashodi za materijal i energiju** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **Aktivnost A100013 OSTALE AKTIVNOSTI** | | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **3** | **Rashodi poslovanja** | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **32** | **Materijalni rashodi** | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **15.860,00** | | | **0,00** | | | **0,00** | | **15.860,00** | | **Program 1005 TALIJANSKI DJEČJI VRTIĆ MRVICA (RKP 38663)** | | **1.454.000,00** | | | **-13.000,00** | | | **-0,89** | | **1.441.000,00** | | **Aktivnost A100014 RASHODI ZA ZAPOSLENE** | | **1.245.086,00** | | | **0,00** | | | **0,00** | | **1.245.086,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **1.033.766,00** | | | **0,00** | | | **0,00** | | **1.033.766,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **1.033.766,00** | | | **0,00** | | | **0,00** | | **1.033.766,00** | | **3** | **Rashodi poslovanja** | **1.033.766,00** | | | **0,00** | | | **0,00** | | **1.033.766,00** | | **31** | **Rashodi za zaposlene** | **1.033.766,00** | | | **0,00** | | | **0,00** | | **1.033.766,00** | | **311** | **Plaće (Bruto)** | **859.562,00** | | | **0,00** | | | **0,00** | | **859.562,00** | | **312** | **Ostali rashodi za zaposlene** | **43.550,00** | | | **0,00** | | | **0,00** | | **43.550,00** | | **313** | **Doprinosi na plaće** | **130.654,00** | | | **0,00** | | | **0,00** | | **130.654,00** | | **Izvor POMOĆI** | | **211.320,00** | | | **0,00** | | | **0,00** | | **211.320,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **211.320,00** | | | **0,00** | | | **0,00** | | **211.320,00** | | **3** | **Rashodi poslovanja** | **211.320,00** | | | **0,00** | | | **0,00** | | **211.320,00** | | **31** | **Rashodi za zaposlene** | **211.320,00** | | | **0,00** | | | **0,00** | | **211.320,00** | | **311** | **Plaće (Bruto)** | **183.438,00** | | | **0,00** | | | **0,00** | | **183.438,00** | | **313** | **Doprinosi na plaće** | **27.882,00** | | | **0,00** | | | **0,00** | | **27.882,00** | | **Aktivnost A100015 MATERIJALNI RASHODI** | | **200.414,00** | | | **-13.000,00** | | | **-6,49** | | **187.414,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **146.414,00** | | | **-13.000,00** | | | **-8,88** | | **133.414,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **146.414,00** | | | **-13.000,00** | | | **-8,88** | | **133.414,00** | | **3** | **Rashodi poslovanja** | **146.414,00** | | | **-13.000,00** | | | **-8,88** | | **133.414,00** | | **32** | **Materijalni rashodi** | **146.414,00** | | | **-13.000,00** | | | **-8,88** | | **133.414,00** | | **321** | **Naknade troškova zaposlenima** | **127.414,00** | | | **0,00** | | | **0,00** | | **127.414,00** | | **322** | **Rashodi za materijal i energiju** | **19.000,00** | | | **-13.000,00** | | | **-68,42** | | **6.000,00** | | **Izvor POMOĆI** | | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **3** | **Rashodi poslovanja** | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **32** | **Materijalni rashodi** | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **322** | **Rashodi za materijal i energiju** | **41.400,00** | | | **0,00** | | | **0,00** | | **41.400,00** | | **323** | **Rashodi za usluge** | **6.600,00** | | | **0,00** | | | **0,00** | | **6.600,00** | | **Izvor DONACIJE** | | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **3** | **Rashodi poslovanja** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **32** | **Materijalni rashodi** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **321** | **Naknade troškova zaposlenima** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **323** | **Rashodi za usluge** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **Aktivnost A100016 OSTALE AKTIVNOSTI** | | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **3** | **Rashodi poslovanja** | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **32** | **Materijalni rashodi** | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **8.500,00** | | | **0,00** | | | **0,00** | | **8.500,00** | | **GLAVA 04 KULTURA** | | **1.535.607,61** | | | **0,00** | | | **0,00** | | **1.535.607,61** | | **Program 1006 JAVNE POTREBE U PODRUČJU KULTURE** | | **167.000,00** | | | **0,00** | | | **0,00** | | **167.000,00** | | **Aktivnost A100020 POMOĆI ZA REDOVAN RAD UDRUGA** | | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **3** | **Rashodi poslovanja** | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **38** | **Ostali rashodi** | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **381** | **Tekuće donacije** | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **Aktivnost A100021 POMOĆI ZA REDOVAN RAD USTANOVA** | | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **3** | **Rashodi poslovanja** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **38** | **Ostali rashodi** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **381** | **Tekuće donacije** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Program 1007 PROGRAMI U KULTURI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Aktivnost A100024 KOMEMORATIVNE MANIFESTACIJE NOR-a** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **32** | **Materijalni rashodi** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Program 1012 PUČKO OTVORENO UČILIŠTE BUJE (RKP 48200)** | | **1.363.607,61** | | | **0,00** | | | **0,00** | | **1.363.607,61** | | **Aktivnost A100063 RASHODI ZA ZAPOSLENE** | | **715.097,61** | | | **-10.054,80** | | | **-1,41** | | **705.042,81** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **715.097,61** | | | **-10.054,80** | | | **-1,41** | | **705.042,81** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **715.097,61** | | | **-10.054,80** | | | **-1,41** | | **705.042,81** | | **3** | **Rashodi poslovanja** | **715.097,61** | | | **-10.054,80** | | | **-1,41** | | **705.042,81** | | **31** | **Rashodi za zaposlene** | **715.097,61** | | | **-10.054,80** | | | **-1,41** | | **705.042,81** | | **311** | **Plaće (Bruto)** | **598.175,00** | | | **-8.400,00** | | | **-1,40** | | **589.775,00** | | **312** | **Ostali rashodi za zaposlene** | **26.000,00** | | | **0,00** | | | **0,00** | | **26.000,00** | | **313** | **Doprinosi na plaće** | **90.922,61** | | | **-1.654,80** | | | **-1,82** | | **89.267,81** | | **Aktivnost A100064 MATERIJALNI I FINANCIJSKI RASHODI** | | **195.510,00** | | | **10.054,80** | | | **5,14** | | **205.564,80** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **195.510,00** | | | **10.054,80** | | | **5,14** | | **205.564,80** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **195.510,00** | | | **10.054,80** | | | **5,14** | | **205.564,80** | | **3** | **Rashodi poslovanja** | **195.510,00** | | | **10.054,80** | | | **5,14** | | **205.564,80** | | **32** | **Materijalni rashodi** | **192.910,00** | | | **10.054,80** | | | **5,21** | | **202.964,80** | | **321** | **Naknade troškova zaposlenima** | **16.300,00** | | | **10.054,80** | | | **61,69** | | **26.354,80** | | **322** | **Rashodi za materijal i energiju** | **97.750,00** | | | **0,00** | | | **0,00** | | **97.750,00** | | **323** | **Rashodi za usluge** | **74.400,00** | | | **-800,00** | | | **-1,08** | | **73.600,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **4.460,00** | | | **800,00** | | | **17,94** | | **5.260,00** | | **34** | **Financijski rashodi** | **2.600,00** | | | **0,00** | | | **0,00** | | **2.600,00** | | **343** | **Ostali financijski rashodi** | **2.600,00** | | | **0,00** | | | **0,00** | | **2.600,00** | | **Aktivnost A100065 PROGRAMI U KNJIŽNICI** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **3** | **Rashodi poslovanja** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **32** | **Materijalni rashodi** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **322** | **Rashodi za materijal i energiju** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **323** | **Rashodi za usluge** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Aktivnost A100066 LIKOVNA DJELATNOST** | | **23.000,00** | | | **0,00** | | | **0,00** | | **23.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **3** | **Rashodi poslovanja** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **32** | **Materijalni rashodi** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **Izvor POMOĆI** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **32** | **Materijalni rashodi** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **322** | **Rashodi za materijal i energiju** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **323** | **Rashodi za usluge** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **1.500,00** | | | **0,00** | | | **0,00** | | **1.500,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **7.500,00** | | | **0,00** | | | **0,00** | | **7.500,00** | | **Aktivnost A100067 IZLOŽBE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **32** | **Materijalni rashodi** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **322** | **Rashodi za materijal i energiju** | **500,00** | | | **0,00** | | | **0,00** | | **500,00** | | **323** | **Rashodi za usluge** | **12.000,00** | | | **0,00** | | | **0,00** | | **12.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **500,00** | | | **0,00** | | | **0,00** | | **500,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Aktivnost A100068 GLAZBENO SCENSKA DJELATNOST** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **32** | **Materijalni rashodi** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **323** | **Rashodi za usluge** | **14.700,00** | | | **0,00** | | | **0,00** | | **14.700,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **300,00** | | | **0,00** | | | **0,00** | | **300,00** | | **Aktivnost A100069 PRIGODNE MANIFESTACIJE** | | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **3** | **Rashodi poslovanja** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **32** | **Materijalni rashodi** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **322** | **Rashodi za materijal i energiju** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **323** | **Rashodi za usluge** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **Izvor DONACIJE** | | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **3** | **Rashodi poslovanja** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **32** | **Materijalni rashodi** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **Aktivnost A100071 MUZEJ** | | **30.000,00** | | | **0,00** | | | **0,00** | | **30.000,00** | | **Izvor POMOĆI** | | **30.000,00** | | | **0,00** | | | **0,00** | | **30.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **30.000,00** | | | **0,00** | | | **0,00** | | **30.000,00** | | **3** | **Rashodi poslovanja** | **23.000,00** | | | **0,00** | | | **0,00** | | **23.000,00** | | **32** | **Materijalni rashodi** | **23.000,00** | | | **0,00** | | | **0,00** | | **23.000,00** | | **322** | **Rashodi za materijal i energiju** | **11.000,00** | | | **0,00** | | | **0,00** | | **11.000,00** | | **323** | **Rashodi za usluge** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **1.000,00** | | | **0,00** | | | **0,00** | | **1.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **424** | **Knjige, umjetnička djela i ostalae izložbene vrijednosti** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Aktivnost A100072 IZDAVAŠTVO** | | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **Izvor POMOĆI** | | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **3** | **Rashodi poslovanja** | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **32** | **Materijalni rashodi** | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **322** | **Rashodi za materijal i energiju** | **0,00** | | | **4.000,00** | | | **0,00** | | **4.000,00** | | **323** | **Rashodi za usluge** | **40.000,00** | | | **-2.000,00** | | | **-5,00** | | **38.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **-2.000,00** | | | **-40,00** | | **3.000,00** | | **Aktivnost A100073 VIZURA APERTA** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor POMOĆI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **322** | **Rashodi za materijal i energiju** | **3.000,00** | | | **0,00** | | | **0,00** | | **3.000,00** | | **323** | **Rashodi za usluge** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **Aktivnost A100074 ORGANUM HISTRIAE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **32** | **Materijalni rashodi** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **323** | **Rashodi za usluge** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Aktivnost A100075 FESTIVAL DELL' ISTROVENETO** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **323** | **Rashodi za usluge** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor POMOĆI** | | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **3** | **Rashodi poslovanja** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **32** | **Materijalni rashodi** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **323** | **Rashodi za usluge** | **45.000,00** | | | **0,00** | | | **0,00** | | **45.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Aktivnost A100076 PROSLAVE MO BUJE** | | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **65.000,00** | | | **0,00** | | | **0,00** | | **65.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **65.000,00** | | | **0,00** | | | **0,00** | | **65.000,00** | | **3** | **Rashodi poslovanja** | **65.000,00** | | | **0,00** | | | **0,00** | | **65.000,00** | | **32** | **Materijalni rashodi** | **65.000,00** | | | **0,00** | | | **0,00** | | **65.000,00** | | **322** | **Rashodi za materijal i energiju** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **323** | **Rashodi za usluge** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor DONACIJE** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **3** | **Rashodi poslovanja** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **32** | **Materijalni rashodi** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **323** | **Rashodi za usluge** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **Aktivnost A100077 PROSLAVE MO KAŠTEL** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **3** | **Rashodi poslovanja** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **32** | **Materijalni rashodi** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **323** | **Rashodi za usluge** | **22.500,00** | | | **2.500,00** | | | **11,11** | | **25.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **2.500,00** | | | **-2.500,00** | | | **-100,00** | | **0,00** | | **Aktivnost A100078 PROSLAVE MO KRASICA** | | **31.000,00** | | | **0,00** | | | **0,00** | | **31.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **3** | **Rashodi poslovanja** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **32** | **Materijalni rashodi** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **322** | **Rashodi za materijal i energiju** | **0,00** | | | **900,00** | | | **0,00** | | **900,00** | | **323** | **Rashodi za usluge** | **24.000,00** | | | **-3.200,00** | | | **-13,33** | | **20.800,00** | | **324** | **Naknade troškova osobama izvan radnog odnosa** | **0,00** | | | **1.800,00** | | | **0,00** | | **1.800,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **1.000,00** | | | **500,00** | | | **50,00** | | **1.500,00** | | **Izvor DONACIJE** | | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **3** | **Rashodi poslovanja** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **32** | **Materijalni rashodi** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **323** | **Rashodi za usluge** | **6.000,00** | | | **0,00** | | | **0,00** | | **6.000,00** | | **Aktivnost A100079 PROSLAVE MO MARUŠIĆI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **323** | **Rashodi za usluge** | **0,00** | | | **9.000,00** | | | **0,00** | | **9.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **10.000,00** | | | **-9.000,00** | | | **-90,00** | | **1.000,00** | | **Aktivnost A100080 PROSLAVE MO MOMJAN** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **323** | **Rashodi za usluge** | **0,00** | | | **10.000,00** | | | **0,00** | | **10.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **10.000,00** | | | **-10.000,00** | | | **-100,00** | | **0,00** | | **Aktivnost A100081 PROSLAVE MO TRIBAN** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **32** | **Materijalni rashodi** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **322** | **Rashodi za materijal i energiju** | **0,00** | | | **1.000,00** | | | **0,00** | | **1.000,00** | | **323** | **Rashodi za usluge** | **0,00** | | | **3.000,00** | | | **0,00** | | **3.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **-4.000,00** | | | **-80,00** | | **1.000,00** | | **Aktivnost A100082 PROSLAVE MO KRŠETE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **32** | **Materijalni rashodi** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **323** | **Rashodi za usluge** | **3.750,00** | | | **-250,00** | | | **-6,67** | | **3.500,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **1.250,00** | | | **250,00** | | | **20,00** | | **1.500,00** | | **Aktivnost A100083 DJEČJI TJEDAN** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0912 OSNOVNO OBRAZOVANJE** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **3** | **Rashodi poslovanja** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **32** | **Materijalni rashodi** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **323** | **Rashodi za usluge** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Aktivnost A100084 DANI DJEČJIH RADOSTI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **3** | **Rashodi poslovanja** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **32** | **Materijalni rashodi** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **323** | **Rashodi za usluge** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Kapitalni projekt K100002 NABAVA NEFINANCIJSKE IMOVINE - POU BUJE** | | **49.000,00** | | | **0,00** | | | **0,00** | | **49.000,00** | | **Izvor POMOĆI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **424** | **Knjige, umjetnička djela i ostalae izložbene vrijednosti** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **39.000,00** | | | **0,00** | | | **0,00** | | **39.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **39.000,00** | | | **0,00** | | | **0,00** | | **39.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **39.000,00** | | | **0,00** | | | **0,00** | | **39.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **39.000,00** | | | **0,00** | | | **0,00** | | **39.000,00** | | **422** | **Postrojenja i oprema** | **11.000,00** | | | **0,00** | | | **0,00** | | **11.000,00** | | **424** | **Knjige, umjetnička djela i ostalae izložbene vrijednosti** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **GLAVA 05 ŠKOLSTVO I OBRAZOVANJE** | | **629.590,50** | | | **0,00** | | | **0,00** | | **629.590,50** | | **Program 1008 JAVNE POTREBE U PODRUČJU ŠKOLSTVA, OBRAZOVANJA I MLADIH** | | **629.590,50** | | | **0,00** | | | **0,00** | | **629.590,50** | | **Aktivnost A100027 STIPENDIRANJE UČENIKA I STUDENATA** | | **139.000,00** | | | **0,00** | | | **0,00** | | **139.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **139.000,00** | | | **0,00** | | | **0,00** | | **139.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0922 VIŠE SREDNJOŠKOLSKO OBRAZOVANJE** | | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **3** | **Rashodi poslovanja** | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **48.000,00** | | | **0,00** | | | **0,00** | | **48.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0942 DRUGI STUPANJ VISOKE NAOBRAZBE** | | **91.000,00** | | | **0,00** | | | **0,00** | | **91.000,00** | | **3** | **Rashodi poslovanja** | **91.000,00** | | | **0,00** | | | **0,00** | | **91.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **91.000,00** | | | **0,00** | | | **0,00** | | **91.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **91.000,00** | | | **0,00** | | | **0,00** | | **91.000,00** | | **Aktivnost A100028 POMOĆ OSNOVNIM I SREDNJIM ŠKOLAMA** | | **30.000,00** | | | **0,00** | | | **0,00** | | **30.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **30.000,00** | | | **0,00** | | | **0,00** | | **30.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0912 OSNOVNO OBRAZOVANJE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0921 NIŽE SREDNJOŠKOLSKO OBRAZOVANJE** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0922 VIŠE SREDNJOŠKOLSKO OBRAZOVANJE** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0950 OBRAZOVANJE KOJE SE NE MOŽE DEFINIRATI PO STUPNJU** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Aktivnost A100029 DONACIJE UDRUGAMA STUDENATA I MLADIH** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0922 VIŠE SREDNJOŠKOLSKO OBRAZOVANJE** | | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **3** | **Rashodi poslovanja** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **38** | **Ostali rashodi** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **381** | **Tekuće donacije** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **FUNKCIJSKA KLASIFIKACIJA 0942 DRUGI STUPANJ VISOKE NAOBRAZBE** | | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **3** | **Rashodi poslovanja** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **38** | **Ostali rashodi** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **381** | **Tekuće donacije** | **2.500,00** | | | **0,00** | | | **0,00** | | **2.500,00** | | **Aktivnost A100030 DODATNA SKRB O ŠKOLSKOJ DJECI** | | **455.590,50** | | | **0,00** | | | **0,00** | | **455.590,50** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **455.590,50** | | | **0,00** | | | **0,00** | | **455.590,50** | | **FUNKCIJSKA KLASIFIKACIJA 0912 OSNOVNO OBRAZOVANJE** | | **375.590,50** | | | **0,00** | | | **0,00** | | **375.590,50** | | **3** | **Rashodi poslovanja** | **375.590,50** | | | **0,00** | | | **0,00** | | **375.590,50** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **375.590,50** | | | **0,00** | | | **0,00** | | **375.590,50** | | **363** | **Pomoći unutar općeg proračuna** | **375.590,50** | | | **0,00** | | | **0,00** | | **375.590,50** | | **FUNKCIJSKA KLASIFIKACIJA 0960 DODATNE USLUGE U OBRAZOVANJU** | | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **3** | **Rashodi poslovanja** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **GLAVA 06 SPORT I REKREACIJA** | | **649.000,00** | | | **0,00** | | | **0,00** | | **649.000,00** | | **Program 1009 PROGRAM JAVNIH POTREBA U SPORTU I REKREACIJI** | | **649.000,00** | | | **0,00** | | | **0,00** | | **649.000,00** | | **Aktivnost A100033 TEKUĆE DONACIJE SPORTSKOJ ZAJEDNICI GRADA BUJA** | | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **3** | **Rashodi poslovanja** | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **38** | **Ostali rashodi** | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **381** | **Tekuće donacije** | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **Aktivnost A100034 TEKUĆE DONACIJE SPORTSKIM I REKREATIVNIM UDRUGAMA / KLUBOVIMA** | | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **3** | **Rashodi poslovanja** | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **38** | **Ostali rashodi** | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **381** | **Tekuće donacije** | **19.000,00** | | | **0,00** | | | **0,00** | | **19.000,00** | | **GLAVA 07 ZDRAVSTVO I SOCIJALNA SKRB** | | **706.050,00** | | | **0,00** | | | **0,00** | | **706.050,00** | | **Program 1010 PROGRAM SOCIJALNE SKRBI I ZDRAVSTVA** | | **706.050,00** | | | **0,00** | | | **0,00** | | **706.050,00** | | **Aktivnost A100035 GRADSKO DRUŠTVO CRVENOG KRIŽA BUJE** | | **98.000,00** | | | **0,00** | | | **0,00** | | **98.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **98.000,00** | | | **0,00** | | | **0,00** | | **98.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **98.000,00** | | | **0,00** | | | **0,00** | | **98.000,00** | | **3** | **Rashodi poslovanja** | **98.000,00** | | | **0,00** | | | **0,00** | | **98.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **38** | **Ostali rashodi** | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **381** | **Tekuće donacije** | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **Aktivnost A100036 POMOĆI USTANOVAMA IZ OBLASTI SOCIJALNE SKRBI I ZDRAVSTVA** | | **154.000,00** | | | **0,00** | | | **0,00** | | **154.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **154.000,00** | | | **0,00** | | | **0,00** | | **154.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0740 SLUŽBE JAVNOG ZDRAVSTVA** | | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **3** | **Rashodi poslovanja** | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **38** | **Ostali rashodi** | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **381** | **Tekuće donacije** | **73.000,00** | | | **0,00** | | | **0,00** | | **73.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0760 POSLOVI I USLUGE ZDRAVSTVA KOJI NISU DRUGDJE SVRSTANI** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **3** | **Rashodi poslovanja** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **61.000,00** | | | **0,00** | | | **0,00** | | **61.000,00** | | **3** | **Rashodi poslovanja** | **61.000,00** | | | **0,00** | | | **0,00** | | **61.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **57.000,00** | | | **0,00** | | | **0,00** | | **57.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **57.000,00** | | | **0,00** | | | **0,00** | | **57.000,00** | | **38** | **Ostali rashodi** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **381** | **Tekuće donacije** | **4.000,00** | | | **0,00** | | | **0,00** | | **4.000,00** | | **Aktivnost A100037 SOCIJALNE POTPORE STANOVNIŠTVU** | | **339.050,00** | | | **0,00** | | | **0,00** | | **339.050,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **301.200,00** | | | **0,00** | | | **0,00** | | **301.200,00** | | **FUNKCIJSKA KLASIFIKACIJA 1011 BOLEST** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1020 STAROST** | | **55.000,00** | | | **0,00** | | | **0,00** | | **55.000,00** | | **3** | **Rashodi poslovanja** | **55.000,00** | | | **0,00** | | | **0,00** | | **55.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **55.000,00** | | | **0,00** | | | **0,00** | | **55.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **55.000,00** | | | **0,00** | | | **0,00** | | **55.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1030 SLJEDNICI** | | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **3** | **Rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1040 OBITELJ I DJECA** | | **159.000,00** | | | **0,00** | | | **0,00** | | **159.000,00** | | **3** | **Rashodi poslovanja** | **159.000,00** | | | **0,00** | | | **0,00** | | **159.000,00** | | **32** | **Materijalni rashodi** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **323** | **Rashodi za usluge** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **139.000,00** | | | **0,00** | | | **0,00** | | **139.000,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **139.000,00** | | | **0,00** | | | **0,00** | | **139.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1060 STANOVANJE** | | **48.800,00** | | | **0,00** | | | **0,00** | | **48.800,00** | | **3** | **Rashodi poslovanja** | **48.800,00** | | | **0,00** | | | **0,00** | | **48.800,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **48.800,00** | | | **0,00** | | | **0,00** | | **48.800,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **48.800,00** | | | **0,00** | | | **0,00** | | **48.800,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **28.400,00** | | | **0,00** | | | **0,00** | | **28.400,00** | | **3** | **Rashodi poslovanja** | **28.400,00** | | | **0,00** | | | **0,00** | | **28.400,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **28.400,00** | | | **0,00** | | | **0,00** | | **28.400,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **28.400,00** | | | **0,00** | | | **0,00** | | **28.400,00** | | **Izvor POMOĆI** | | **37.850,00** | | | **0,00** | | | **0,00** | | **37.850,00** | | **FUNKCIJSKA KLASIFIKACIJA 1060 STANOVANJE** | | **29.450,00** | | | **0,00** | | | **0,00** | | **29.450,00** | | **3** | **Rashodi poslovanja** | **29.450,00** | | | **0,00** | | | **0,00** | | **29.450,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **29.450,00** | | | **0,00** | | | **0,00** | | **29.450,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **29.450,00** | | | **0,00** | | | **0,00** | | **29.450,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **8.400,00** | | | **0,00** | | | **0,00** | | **8.400,00** | | **3** | **Rashodi poslovanja** | **8.400,00** | | | **0,00** | | | **0,00** | | **8.400,00** | | **37** | **Naknade građanima i kućanstvima na temelju osiguranja i druge naknade** | **8.400,00** | | | **0,00** | | | **0,00** | | **8.400,00** | | **372** | **Ostale naknade građanima i kućanstvima iz proračuna** | **8.400,00** | | | **0,00** | | | **0,00** | | **8.400,00** | | **Aktivnost A100038 POTPORE UDRUGAMA SOCIJALNE SKRBI I ZDRAVSTVA NA PODRUČJU GRADA** | | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **3** | **Rashodi poslovanja** | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **38** | **Ostali rashodi** | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **381** | **Tekuće donacije** | **41.000,00** | | | **0,00** | | | **0,00** | | **41.000,00** | | **Aktivnost A100039 TEKUĆE DONACIJE UDRUGAMA I KORISNICIMA IZVAN GRADA BUJA** | | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **3** | **Rashodi poslovanja** | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **38** | **Ostali rashodi** | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **381** | **Tekuće donacije** | **64.000,00** | | | **0,00** | | | **0,00** | | **64.000,00** | | **Aktivnost A100040 OSTALI SOCIJALNO ZDRAVSTVENI PROGRAMI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 1070 SOCIJALNA POMOĆ STANOVNIŠTVU KOJE NIJE OBUHVAĆENO REDOVNIM SOCIJALNIM PROGRAMIMA** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **3** | **Rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **GLAVA 08 GOSPODARSTVO** | | **306.785,00** | | | **0,00** | | | **0,00** | | **306.785,00** | | **Program 1011 PROGRAM POTICANJA RAZVOJA POLJOPRIVREDE I PODUZETNIŠTVA** | | **306.785,00** | | | **0,00** | | | **0,00** | | **306.785,00** | | **Aktivnost A100041 PROGRAM - GRADOVI ULJA** | | **58.000,00** | | | **0,00** | | | **0,00** | | **58.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **18.000,00** | | | **0,00** | | | **0,00** | | **18.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **18.000,00** | | | **0,00** | | | **0,00** | | **18.000,00** | | **3** | **Rashodi poslovanja** | **18.000,00** | | | **0,00** | | | **0,00** | | **18.000,00** | | **32** | **Materijalni rashodi** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **8.000,00** | | | **0,00** | | | **0,00** | | **8.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **3** | **Rashodi poslovanja** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **32** | **Materijalni rashodi** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **323** | **Rashodi za usluge** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **Aktivnost A100042 PROGRAM - GRADOVI VINA** | | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **3** | **Rashodi poslovanja** | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **32** | **Materijalni rashodi** | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **12.285,00** | | | **0,00** | | | **0,00** | | **12.285,00** | | **Aktivnost A100045 POMOĆI I DONACIJE UDRGAMA OD ZNAČAJA ZA RAZVOJ POLJOPRIVREDE** | | **44.000,00** | | | **0,00** | | | **0,00** | | **44.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **29.000,00** | | | **0,00** | | | **0,00** | | **29.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **29.000,00** | | | **0,00** | | | **0,00** | | **29.000,00** | | **3** | **Rashodi poslovanja** | **29.000,00** | | | **0,00** | | | **0,00** | | **29.000,00** | | **38** | **Ostali rashodi** | **29.000,00** | | | **0,00** | | | **0,00** | | **29.000,00** | | **381** | **Tekuće donacije** | **29.000,00** | | | **0,00** | | | **0,00** | | **29.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Aktivnost A100046 POSEBNI PROGRAMI U OBLASTI GOSPODARSTVA** | | **155.000,00** | | | **0,00** | | | **0,00** | | **155.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **155.000,00** | | | **0,00** | | | **0,00** | | **155.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0411 OPĆI EKONOMSKI I TRGOVAČKI POSLOVI** | | **155.000,00** | | | **0,00** | | | **0,00** | | **155.000,00** | | **3** | **Rashodi poslovanja** | **155.000,00** | | | **0,00** | | | **0,00** | | **155.000,00** | | **32** | **Materijalni rashodi** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | | **35** | **Subvencije** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **352** | **Subvencije trgovačkim društvima, poljoprivrednicima i obrtnicima izvan javnog sektora** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **Aktivnost A100062 VALORIZACIJA MOMJANSKOG MUŠKATA** | | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **FUNKCIJSKA KLASIFIKACIJA 0421 POLJOPRIVREDA** | | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **3** | **Rashodi poslovanja** | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **38** | **Ostali rashodi** | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **381** | **Tekuće donacije** | **37.500,00** | | | **0,00** | | | **0,00** | | **37.500,00** | | **RAZDJEL 002 UPRAVNI ODJEL ZA KOMUNALNE DJELATNOSTI** | | **13.278.560,97** | | | **0,00** | | | **0,00** | | **13.278.560,97** | | **GLAVA 01 GRADSKA UPRAVA** | | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **Program 2001 REDOVNA DJELATNOST UPRAVNIH ODJELA** | | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **Aktivnost A200001 RASHODI ZA ZAPOSLENE** | | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **3** | **Rashodi poslovanja** | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **31** | **Rashodi za zaposlene** | **717.668,00** | | | **0,00** | | | **0,00** | | **717.668,00** | | **311** | **Plaće (Bruto)** | **586.000,00** | | | **0,00** | | | **0,00** | | **586.000,00** | | **312** | **Ostali rashodi za zaposlene** | **42.900,00** | | | **0,00** | | | **0,00** | | **42.900,00** | | **313** | **Doprinosi na plaće** | **88.768,00** | | | **0,00** | | | **0,00** | | **88.768,00** | | **GLAVA 03 REDOVNE DJELATNOSTI UPRAVNOG ODJELA** | | **10.787.400,00** | | | **0,00** | | | **0,00** | | **10.787.400,00** | | **Program 2003 TEKUĆE I INVESTICIJSKO ODRŽAVANJE I KAPITALNA ULAGANJA** | | **1.292.000,00** | | | **0,00** | | | **0,00** | | **1.292.000,00** | | **Aktivnost A200004 TEKUĆE I INVESTICIJSKO ODRŽAVANJE GRAĐEVINSKIH OBJEKATA** | | **567.000,00** | | | **0,00** | | | **0,00** | | **567.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **567.000,00** | | | **0,00** | | | **0,00** | | **567.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **3** | **Rashodi poslovanja** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **32** | **Materijalni rashodi** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **323** | **Rashodi za usluge** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0610 RAZVOJ STANOVANJA** | | **217.000,00** | | | **0,00** | | | **0,00** | | **217.000,00** | | **3** | **Rashodi poslovanja** | **217.000,00** | | | **0,00** | | | **0,00** | | **217.000,00** | | **32** | **Materijalni rashodi** | **217.000,00** | | | **0,00** | | | **0,00** | | **217.000,00** | | **323** | **Rashodi za usluge** | **217.000,00** | | | **0,00** | | | **0,00** | | **217.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **3** | **Rashodi poslovanja** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **32** | **Materijalni rashodi** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **323** | **Rashodi za usluge** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Kapitalni projekt K200004 KAPITALNA ULAGANJA U OBJEKTE** | | **705.000,00** | | | **0,00** | | | **0,00** | | **705.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **705.000,00** | | | **0,00** | | | **0,00** | | **705.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **685.000,00** | | | **0,00** | | | **0,00** | | **685.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **685.000,00** | | | **0,00** | | | **0,00** | | **685.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **422** | **Postrojenja i oprema** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **385.000,00** | | | **0,00** | | | **0,00** | | **385.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **385.000,00** | | | **0,00** | | | **0,00** | | **385.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0610 RAZVOJ STANOVANJA** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **Kapitalni projekt K200005 PROJEKTI VODNOG GOSPODARSVA** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0560 POSLOVI I USLUGE ZAŠTITE OKOLIŠA KOJI NISU DRUGDJE SVRSTANI** | | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **3** | **Rashodi poslovanja** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **32** | **Materijalni rashodi** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **323** | **Rashodi za usluge** | **20.000,00** | | | **0,00** | | | **0,00** | | **20.000,00** | | **Program 2004 ODRŽAVANJE KOMUNALNE INFRASTRUKTURE** | | **4.607.000,00** | | | **0,00** | | | **0,00** | | **4.607.000,00** | | **Aktivnost A200005 JAVNA RASVJETA** | | **922.000,00** | | | **0,00** | | | **0,00** | | **922.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **922.000,00** | | | **0,00** | | | **0,00** | | **922.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0640 ULIČNA RASVJETA** | | **922.000,00** | | | **0,00** | | | **0,00** | | **922.000,00** | | **3** | **Rashodi poslovanja** | **922.000,00** | | | **0,00** | | | **0,00** | | **922.000,00** | | **32** | **Materijalni rashodi** | **922.000,00** | | | **0,00** | | | **0,00** | | **922.000,00** | | **322** | **Rashodi za materijal i energiju** | **610.000,00** | | | **0,00** | | | **0,00** | | **610.000,00** | | **323** | **Rashodi za usluge** | **312.000,00** | | | **0,00** | | | **0,00** | | **312.000,00** | | **Aktivnost A200006 ODRŽAVNJE CESTA I PROMETNE SIGNALIZACIJE** | | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **3** | **Rashodi poslovanja** | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **32** | **Materijalni rashodi** | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **323** | **Rashodi za usluge** | **935.000,00** | | | **-48.000,00** | | | **-5,13** | | **887.000,00** | | **Aktivnost A200007 ODRŽAVANJE ČISTOĆE JAVNIH POVRŠINA, KOMUNALNE AKCIJE I GOSPODARENJE OTPADOM** | | **655.000,00** | | | **0,00** | | | **0,00** | | **655.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **655.000,00** | | | **0,00** | | | **0,00** | | **655.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0510 GOSPODARENJE OTPADOM** | | **500.000,00** | | | **0,00** | | | **0,00** | | **500.000,00** | | **3** | **Rashodi poslovanja** | **500.000,00** | | | **0,00** | | | **0,00** | | **500.000,00** | | **32** | **Materijalni rashodi** | **500.000,00** | | | **0,00** | | | **0,00** | | **500.000,00** | | **323** | **Rashodi za usluge** | **500.000,00** | | | **0,00** | | | **0,00** | | **500.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0560 POSLOVI I USLUGE ZAŠTITE OKOLIŠA KOJI NISU DRUGDJE SVRSTANI** | | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **3** | **Rashodi poslovanja** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **32** | **Materijalni rashodi** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **323** | **Rashodi za usluge** | **70.000,00** | | | **0,00** | | | **0,00** | | **70.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0660 RASHODI VEZANI ZA STANOVANJE I KOM. POGODNOSTI KOJI NISU DRUGDJE SVRSTANI** | | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **3** | **Rashodi poslovanja** | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **32** | **Materijalni rashodi** | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **323** | **Rashodi za usluge** | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **Aktivnost A200008 ODRŽAVANJE OBORINSKE ODVODNJE** | | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0520 GOSPODARENJE OTPADNIM VODAMA** | | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **3** | **Rashodi poslovanja** | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **32** | **Materijalni rashodi** | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **323** | **Rashodi za usluge** | **95.000,00** | | | **0,00** | | | **0,00** | | **95.000,00** | | **Aktivnost A200009 ODRŽAVANJE JAVNIH POVRŠINA** | | **1.330.000,00** | | | **0,00** | | | **0,00** | | **1.330.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **1.320.000,00** | | | **0,00** | | | **0,00** | | **1.320.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0540 ZAŠTITA BIORAZNOLIKOSTI I KRAJOLIKA** | | **130.000,00** | | | **0,00** | | | **0,00** | | **130.000,00** | | **3** | **Rashodi poslovanja** | **130.000,00** | | | **0,00** | | | **0,00** | | **130.000,00** | | **32** | **Materijalni rashodi** | **130.000,00** | | | **0,00** | | | **0,00** | | **130.000,00** | | **323** | **Rashodi za usluge** | **130.000,00** | | | **0,00** | | | **0,00** | | **130.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0660 RASHODI VEZANI ZA STANOVANJE I KOM. POGODNOSTI KOJI NISU DRUGDJE SVRSTANI** | | **1.090.000,00** | | | **0,00** | | | **0,00** | | **1.090.000,00** | | **3** | **Rashodi poslovanja** | **1.090.000,00** | | | **0,00** | | | **0,00** | | **1.090.000,00** | | **32** | **Materijalni rashodi** | **1.090.000,00** | | | **0,00** | | | **0,00** | | **1.090.000,00** | | **323** | **Rashodi za usluge** | **1.090.000,00** | | | **0,00** | | | **0,00** | | **1.090.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **3** | **Rashodi poslovanja** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **32** | **Materijalni rashodi** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **323** | **Rashodi za usluge** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **3** | **Rashodi poslovanja** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **32** | **Materijalni rashodi** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **323** | **Rashodi za usluge** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0540 ZAŠTITA BIORAZNOLIKOSTI I KRAJOLIKA** | | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **425** | **Višegodišnji nasadi i osnovno stado** | **10.000,00** | | | **0,00** | | | **0,00** | | **10.000,00** | | **Aktivnost A200010 ODRŽAVANJE GROBLJA** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0660 RASHODI VEZANI ZA STANOVANJE I KOM. POGODNOSTI KOJI NISU DRUGDJE SVRSTANI** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **3** | **Rashodi poslovanja** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **32** | **Materijalni rashodi** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **323** | **Rashodi za usluge** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **Aktivnost A200047 ODRŽAVANJE SPORTSKIH OBJEKATA I TERENA** | | **165.000,00** | | | **0,00** | | | **0,00** | | **165.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **3** | **Rashodi poslovanja** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **32** | **Materijalni rashodi** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **323** | **Rashodi za usluge** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **422** | **Postrojenja i oprema** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Aktivnost A200048 WIRELESS (BEŽIČNA MREŽA)** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0486 ISTRAŽIVANJE I RAZVOJ: KOMUNIKACIJE** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **32** | **Materijalni rashodi** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **323** | **Rashodi za usluge** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **Aktivnost A200049 MATERIJALNI RASHODI VEZANI ZA SPORTSKE OBJEKTE** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0810 SLUŽBE REKREACIJE I SPORTA** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **3** | **Rashodi poslovanja** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **32** | **Materijalni rashodi** | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **322** | **Rashodi za materijal i energiju** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **323** | **Rashodi za usluge** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **Aktivnost A200050 MATERIJALNI RASHODI VEZANI ZA NEKRETNINE U VLASNIŠTVU GRADA** | | **140.000,00** | | | **0,00** | | | **0,00** | | **140.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **140.000,00** | | | **0,00** | | | **0,00** | | **140.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **140.000,00** | | | **0,00** | | | **0,00** | | **140.000,00** | | **3** | **Rashodi poslovanja** | **140.000,00** | | | **0,00** | | | **0,00** | | **140.000,00** | | **32** | **Materijalni rashodi** | **140.000,00** | | | **0,00** | | | **0,00** | | **140.000,00** | | **322** | **Rashodi za materijal i energiju** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **323** | **Rashodi za usluge** | **40.000,00** | | | **0,00** | | | **0,00** | | **40.000,00** | | **Aktivnost A200051 PROMETNO REDARSTVO** | | **0,00** | | | **48.000,00** | | | **0,00** | | **48.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **0,00** | | | **30.000,00** | | | **0,00** | | **30.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0360 RASHODI ZA JAVNI RED I SIGURNOST KOJI NISU DRUGDJE SVRSTANI** | | **0,00** | | | **30.000,00** | | | **0,00** | | **30.000,00** | | **3** | **Rashodi poslovanja** | **0,00** | | | **30.000,00** | | | **0,00** | | **30.000,00** | | **32** | **Materijalni rashodi** | **0,00** | | | **30.000,00** | | | **0,00** | | **30.000,00** | | **323** | **Rashodi za usluge** | **0,00** | | | **30.000,00** | | | **0,00** | | **30.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **0,00** | | | **18.000,00** | | | **0,00** | | **18.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0360 RASHODI ZA JAVNI RED I SIGURNOST KOJI NISU DRUGDJE SVRSTANI** | | **0,00** | | | **18.000,00** | | | **0,00** | | **18.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **0,00** | | | **18.000,00** | | | **0,00** | | **18.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **0,00** | | | **18.000,00** | | | **0,00** | | **18.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **0,00** | | | **18.000,00** | | | **0,00** | | **18.000,00** | | **Program 2005 GRAĐENJE OBJEKATA I UREĐAJA KOMUNALNE INFRASTRUKTURE** | | **4.888.400,00** | | | **0,00** | | | **0,00** | | **4.888.400,00** | | **Kapitalni projekt K200006 IZGRADNJA I REKONSTRUKCIJA JAVNIH POVRŠINA** | | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **85.000,00** | | | **0,00** | | | **0,00** | | **85.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **421** | **Građevinski objekti** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **422** | **Postrojenja i oprema** | **25.000,00** | | | **0,00** | | | **0,00** | | **25.000,00** | | **Kapitalni projekt K200007 GRAĐENJE I REKONSTRUKCIJA NERAZVRSTANIH CESTA** | | **530.000,00** | | | **0,00** | | | **0,00** | | **530.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **421** | **Građevinski objekti** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **430.000,00** | | | **0,00** | | | **0,00** | | **430.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **430.000,00** | | | **0,00** | | | **0,00** | | **430.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **430.000,00** | | | **0,00** | | | **0,00** | | **430.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **430.000,00** | | | **0,00** | | | **0,00** | | **430.000,00** | | **421** | **Građevinski objekti** | **430.000,00** | | | **0,00** | | | **0,00** | | **430.000,00** | | **Kapitalni projekt K200008 IZGRADNJA JAVNE RASVJETE** | | **280.000,00** | | | **0,00** | | | **0,00** | | **280.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **280.000,00** | | | **0,00** | | | **0,00** | | **280.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0640 ULIČNA RASVJETA** | | **280.000,00** | | | **0,00** | | | **0,00** | | **280.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **280.000,00** | | | **0,00** | | | **0,00** | | **280.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **422** | **Postrojenja i oprema** | **60.000,00** | | | **0,00** | | | **0,00** | | **60.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **220.000,00** | | | **0,00** | | | **0,00** | | **220.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **220.000,00** | | | **0,00** | | | **0,00** | | **220.000,00** | | **Kapitalni projekt K200010 IZGRADNJA OBJEKATA VODOOPSKRBE** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0630 OPSKRBA VODOM** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **3** | **Rashodi poslovanja** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **38** | **Ostali rashodi** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **386** | **Kapitalne pomoći** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Kapitalni projekt K200016 KANALIZACIJSKI SUSTAV NASELJA KREŠTE** | | **3.893.400,00** | | | **0,00** | | | **0,00** | | **3.893.400,00** | | **Izvor NAMJENSKI PRIHODI OD ZADUŽIVANJA** | | **3.893.400,00** | | | **0,00** | | | **0,00** | | **3.893.400,00** | | **FUNKCIJSKA KLASIFIKACIJA 0520 GOSPODARENJE OTPADNIM VODAMA** | | **3.893.400,00** | | | **0,00** | | | **0,00** | | **3.893.400,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **3.893.400,00** | | | **0,00** | | | **0,00** | | **3.893.400,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **3.893.400,00** | | | **0,00** | | | **0,00** | | **3.893.400,00** | | **421** | **Građevinski objekti** | **3.893.400,00** | | | **-44.000,00** | | | **-1,13** | | **3.849.400,00** | | **426** | **Nematerijalna proizvedena imovina** | **0,00** | | | **44.000,00** | | | **0,00** | | **44.000,00** | | **GLAVA 04 PROTUPOŽARNA I CIVILNA ZAŠTITA** | | **1.773.492,97** | | | **0,00** | | | **0,00** | | **1.773.492,97** | | **Program 2006 FINANCIRANJE PROTUPOŽARNE I CIVILNE ZAŠTITE** | | **1.773.492,97** | | | **0,00** | | | **0,00** | | **1.773.492,97** | | **Aktivnost A200011 POMOĆI, DONACIJE I OSTALI RASHODI ZA REDOVAN RAD SLUŽBI** | | **1.773.492,97** | | | **0,00** | | | **0,00** | | **1.773.492,97** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **913.492,97** | | | **0,00** | | | **0,00** | | **913.492,97** | | **FUNKCIJSKA KLASIFIKACIJA 0220 CIVILNA OBRANA** | | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **3** | **Rashodi poslovanja** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **32** | **Materijalni rashodi** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **322** | **Rashodi za materijal i energiju** | **15.000,00** | | | **0,00** | | | **0,00** | | **15.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0320 USLUGE PROTUPOŽARNE ZAŠTITE** | | **898.492,97** | | | **0,00** | | | **0,00** | | **898.492,97** | | **3** | **Rashodi poslovanja** | **898.492,97** | | | **0,00** | | | **0,00** | | **898.492,97** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **565.000,00** | | | **0,00** | | | **0,00** | | **565.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **565.000,00** | | | **0,00** | | | **0,00** | | **565.000,00** | | **38** | **Ostali rashodi** | **333.492,97** | | | **0,00** | | | **0,00** | | **333.492,97** | | **381** | **Tekuće donacije** | **333.492,97** | | | **0,00** | | | **0,00** | | **333.492,97** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **860.000,00** | | | **0,00** | | | **0,00** | | **860.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0320 USLUGE PROTUPOŽARNE ZAŠTITE** | | **860.000,00** | | | **0,00** | | | **0,00** | | **860.000,00** | | **3** | **Rashodi poslovanja** | **860.000,00** | | | **0,00** | | | **0,00** | | **860.000,00** | | **36** | **Pomoći dane u inozemstvo i unutar opće države** | **860.000,00** | | | **0,00** | | | **0,00** | | **860.000,00** | | **363** | **Pomoći unutar općeg proračuna** | **860.000,00** | | | **0,00** | | | **0,00** | | **860.000,00** | | **RAZDJEL 003 UPRAVNI ODJEL ZA PROSTORNO UREĐENJE I UPRAVLJANJE GRADSKOM IMOVINOM** | | **8.741.246,98** | | | **0,00** | | | **0,00** | | **8.741.246,98** | | **GLAVA 01 GRADSKA UPRAVA** | | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **Program 3001 REDOVNA DJELATNOST UPRAVNIH ODJELA** | | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **Aktivnost A300001 RASHODI ZA ZAPOSLENE** | | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **FUNKCIJSKA KLASIFIKACIJA 0111 IZVRŠNA I ZAKONODAVNA TIJELA** | | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **3** | **Rashodi poslovanja** | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **31** | **Rashodi za zaposlene** | **672.916,00** | | | **0,00** | | | **0,00** | | **672.916,00** | | **311** | **Plaće (Bruto)** | **560.000,00** | | | **0,00** | | | **0,00** | | **560.000,00** | | **312** | **Ostali rashodi za zaposlene** | **28.100,00** | | | **0,00** | | | **0,00** | | **28.100,00** | | **313** | **Doprinosi na plaće** | **84.816,00** | | | **0,00** | | | **0,00** | | **84.816,00** | | **GLAVA 02 REDOVNE DJELATNOSTI UPRAVNOG ODJELA** | | **7.060.000,00** | | | **-176.369,02** | | | **-2,50** | | **6.883.630,98** | | **Program 3002 GRADNJA KAPITALNIH OBJEKATA** | | **6.190.000,00** | | | **-242.369,02** | | | **-3,92** | | **5.947.630,98** | | **Kapitalni projekt K300002 REKONSTRUKCIJA KAŠTELA ROTA MOMJAN** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Izvor POMOĆI** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **421** | **Građevinski objekti** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Kapitalni projekt K300003 RESTAURACIJA I KONZERVACIJA SPOMENIKA KULTURE** | | **630.000,00** | | | **0,00** | | | **0,00** | | **630.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **250.000,00** | | | **0,00** | | | **0,00** | | **250.000,00** | | **Izvor POMOĆI** | | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **80.000,00** | | | **0,00** | | | **0,00** | | **80.000,00** | | **Kapitalni projekt K300006 OTKUP I ZAMJENA NEKRETNINA** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **150.000,00** | | | **0,00** | | | **0,00** | | **150.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **41** | **Rashodi za nabavu neproizvedene dugotrajne imovine** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **411** | **Materijalna imovina - prirodna bogatstva** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0620 RAZVOJ ZAJEDNICE** | | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **3** | **Rashodi poslovanja** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **32** | **Materijalni rashodi** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **323** | **Rashodi za usluge** | **50.000,00** | | | **0,00** | | | **0,00** | | **50.000,00** | | **Kapitalni projekt K300008 UREĐENJE STAROG GROBLJA BUJE** | | **210.000,00** | | | **-107.500,00** | | | **-51,19** | | **102.500,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **210.000,00** | | | **-107.500,00** | | | **-51,19** | | **102.500,00** | | **FUNKCIJSKA KLASIFIKACIJA 0660 RASHODI VEZANI ZA STANOVANJE I KOM. POGODNOSTI KOJI NISU DRUGDJE SVRSTANI** | | **210.000,00** | | | **-107.500,00** | | | **-51,19** | | **102.500,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **210.000,00** | | | **-107.500,00** | | | **-51,19** | | **102.500,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **210.000,00** | | | **-107.500,00** | | | **-51,19** | | **102.500,00** | | **421** | **Građevinski objekti** | **130.000,00** | | | **-27.500,00** | | | **-21,15** | | **102.500,00** | | **426** | **Nematerijalna proizvedena imovina** | **80.000,00** | | | **-80.000,00** | | | **-100,00** | | **0,00** | | **Kapitalni projekt K300010 REKONSTRUKCIJA ULICE 1. SVIBNJA I GARIBALDI** | | **4.350.000,00** | | | **125.130,98** | | | **2,88** | | **4.475.130,98** | | **Izvor POMOĆI** | | **1.200.000,00** | | | **0,00** | | | **0,00** | | **1.200.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **1.200.000,00** | | | **0,00** | | | **0,00** | | **1.200.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **1.200.000,00** | | | **0,00** | | | **0,00** | | **1.200.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **1.200.000,00** | | | **0,00** | | | **0,00** | | **1.200.000,00** | | **421** | **Građevinski objekti** | **1.200.000,00** | | | **0,00** | | | **0,00** | | **1.200.000,00** | | **Izvor DONACIJE** | | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **421** | **Građevinski objekti** | **300.000,00** | | | **0,00** | | | **0,00** | | **300.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **2.850.000,00** | | | **125.130,98** | | | **4,39** | | **2.975.130,98** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **2.850.000,00** | | | **125.130,98** | | | **4,39** | | **2.975.130,98** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **2.850.000,00** | | | **125.130,98** | | | **4,39** | | **2.975.130,98** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **2.850.000,00** | | | **125.130,98** | | | **4,39** | | **2.975.130,98** | | **421** | **Građevinski objekti** | **2.700.000,00** | | | **235.130,98** | | | **8,71** | | **2.935.130,98** | | **426** | **Nematerijalna proizvedena imovina** | **150.000,00** | | | **-110.000,00** | | | **-73,33** | | **40.000,00** | | **Kapitalni projekt K300011 IZGRADNJA NISKOENERGETSKOG VRTIĆA** | | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0911 PREDŠKOLSKO OBRAZOVANJE** | | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **350.000,00** | | | **-110.000,00** | | | **-31,43** | | **240.000,00** | | **Kapitalni projekt K300012 IZGRADNJA SPOJNE CESTE RUDINE - M. GUPCA** | | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **200.000,00** | | | **-150.000,00** | | | **-75,00** | | **50.000,00** | | **Kapitalni projekt K300013 IZGRADNJA SPOJNE CESTE D300 - POVIJESNA JEZGRA** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0451 CESTOVNI PROMET** | | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **200.000,00** | | | **0,00** | | | **0,00** | | **200.000,00** | | **Program 3003 PROSTORNO UREĐENJE I PROJEKTI** | | **870.000,00** | | | **66.000,00** | | | **7,59** | | **936.000,00** | | **Kapitalni projekt K300007 IZRADA PROSTORNO PLANSKE DOKUMENTACIJE I OSTALIH PROJEKATA** | | **540.000,00** | | | **96.000,00** | | | **17,78** | | **636.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **230.000,00** | | | **85.000,00** | | | **36,96** | | **315.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0620 RAZVOJ ZAJEDNICE** | | **230.000,00** | | | **85.000,00** | | | **36,96** | | **315.000,00** | | **3** | **Rashodi poslovanja** | **230.000,00** | | | **85.000,00** | | | **36,96** | | **315.000,00** | | **32** | **Materijalni rashodi** | **230.000,00** | | | **85.000,00** | | | **36,96** | | **315.000,00** | | **323** | **Rashodi za usluge** | **230.000,00** | | | **65.000,00** | | | **28,26** | | **295.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **0,00** | | | **20.000,00** | | | **0,00** | | **20.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **310.000,00** | | | **11.000,00** | | | **3,55** | | **321.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0620 RAZVOJ ZAJEDNICE** | | **310.000,00** | | | **11.000,00** | | | **3,55** | | **321.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **310.000,00** | | | **11.000,00** | | | **3,55** | | **321.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **310.000,00** | | | **11.000,00** | | | **3,55** | | **321.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **310.000,00** | | | **11.000,00** | | | **3,55** | | **321.000,00** | | **Kapitalni projekt K300009 RAZVOJ GOSPODARSKIH ZONA** | | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0620 RAZVOJ ZAJEDNICE** | | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **230.000,00** | | | **-30.000,00** | | | **-13,04** | | **200.000,00** | | **Kapitalni projekt K300015 SUFINANCIRANJE ENERGETSKE OBNOVE ZGRADA** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **Izvor PRIHODI ZA POSEBNE NAMJENE** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0610 RAZVOJ STANOVANJA** | | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **3** | **Rashodi poslovanja** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **38** | **Ostali rashodi** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **382** | **Kapitalne donacije** | **100.000,00** | | | **0,00** | | | **0,00** | | **100.000,00** | | **GLAVA 03 MEĐUNARODNA SURADNJA** | | **1.008.330,98** | | | **176.369,02** | | | **17,49** | | **1.184.700,00** | | **Program 3004 EU PROJEKTI** | | **1.008.330,98** | | | **176.369,02** | | | **17,49** | | **1.184.700,00** | | **Aktivnost A300060 PROJEKT HERITAGE LIVE - LEARNED LESSONS** | | **232.541,25** | | | **-232.541,25** | | | **-100,00** | | **0,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **34.880,00** | | | **-34.880,00** | | | **-100,00** | | **0,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **34.880,00** | | | **-34.880,00** | | | **-100,00** | | **0,00** | | **3** | **Rashodi poslovanja** | **34.880,00** | | | **-34.880,00** | | | **-100,00** | | **0,00** | | **32** | **Materijalni rashodi** | **34.880,00** | | | **-34.880,00** | | | **-100,00** | | **0,00** | | **323** | **Rashodi za usluge** | **34.880,00** | | | **-34.880,00** | | | **-100,00** | | **0,00** | | **Izvor POMOĆI** | | **197.661,25** | | | **-197.661,25** | | | **-100,00** | | **0,00** | | **FUNKCIJSKA KLASIFIKACIJA 0820 SLUŽBE KULTURE** | | **197.661,25** | | | **-197.661,25** | | | **-100,00** | | **0,00** | | **3** | **Rashodi poslovanja** | **197.661,25** | | | **-197.661,25** | | | **-100,00** | | **0,00** | | **32** | **Materijalni rashodi** | **197.661,25** | | | **-197.661,25** | | | **-100,00** | | **0,00** | | **323** | **Rashodi za usluge** | **197.661,25** | | | **-197.661,25** | | | **-100,00** | | **0,00** | | **Aktivnost A300061 PROJEKT OPO - ODOVOJENO PRIKUPLJANJE OTPADA** | | **299.089,73** | | | **-299.089,73** | | | **-100,00** | | **0,00** | | **Izvor POMOĆI** | | **254.229,73** | | | **-254.229,73** | | | **-100,00** | | **0,00** | | **FUNKCIJSKA KLASIFIKACIJA 0510 GOSPODARENJE OTPADOM** | | **254.229,73** | | | **-254.229,73** | | | **-100,00** | | **0,00** | | **3** | **Rashodi poslovanja** | **64.844,33** | | | **-64.844,33** | | | **-100,00** | | **0,00** | | **32** | **Materijalni rashodi** | **64.844,33** | | | **-64.844,33** | | | **-100,00** | | **0,00** | | **323** | **Rashodi za usluge** | **64.844,33** | | | **-64.844,33** | | | **-100,00** | | **0,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **189.385,40** | | | **-189.385,40** | | | **-100,00** | | **0,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **189.385,40** | | | **-189.385,40** | | | **-100,00** | | **0,00** | | **422** | **Postrojenja i oprema** | **189.385,40** | | | **-189.385,40** | | | **-100,00** | | **0,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **44.860,00** | | | **-44.860,00** | | | **-100,00** | | **0,00** | | **FUNKCIJSKA KLASIFIKACIJA 0510 GOSPODARENJE OTPADOM** | | **44.860,00** | | | **-44.860,00** | | | **-100,00** | | **0,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **44.860,00** | | | **-44.860,00** | | | **-100,00** | | **0,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **44.860,00** | | | **-44.860,00** | | | **-100,00** | | **0,00** | | **422** | **Postrojenja i oprema** | **44.860,00** | | | **-44.860,00** | | | **-100,00** | | **0,00** | | **Aktivnost A300062 PROJEKT PARENZANA MAGICA** | | **450.000,00** | | | **720.000,00** | | | **160,00** | | **1.170.000,00** | | **Izvor POMOĆI** | | **382.500,00** | | | **707.500,00** | | | **184,97** | | **1.090.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0473 TURIZAM** | | **382.500,00** | | | **707.500,00** | | | **184,97** | | **1.090.000,00** | | **3** | **Rashodi poslovanja** | **100.000,00** | | | **-60.000,00** | | | **-60,00** | | **40.000,00** | | **32** | **Materijalni rashodi** | **100.000,00** | | | **-60.000,00** | | | **-60,00** | | **40.000,00** | | **321** | **Naknade troškova zaposlenima** | **0,00** | | | **10.000,00** | | | **0,00** | | **10.000,00** | | **323** | **Rashodi za usluge** | **100.000,00** | | | **-70.000,00** | | | **-70,00** | | **30.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **282.500,00** | | | **767.500,00** | | | **271,68** | | **1.050.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **282.500,00** | | | **767.500,00** | | | **271,68** | | **1.050.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **282.500,00** | | | **767.500,00** | | | **271,68** | | **1.050.000,00** | | **Izvor PRIHODI OD NEFIN.IMOVINE I NADOKNADE ŠTETA OD OSIG.** | | **67.500,00** | | | **12.500,00** | | | **18,52** | | **80.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0473 TURIZAM** | | **67.500,00** | | | **12.500,00** | | | **18,52** | | **80.000,00** | | **4** | **Rashodi za nabavu nefinancijske imovine** | **67.500,00** | | | **12.500,00** | | | **18,52** | | **80.000,00** | | **42** | **Rashodi za nabavu proizvedene dugotrajne imovine** | **0,00** | | | **50.000,00** | | | **0,00** | | **50.000,00** | | **426** | **Nematerijalna proizvedena imovina** | **0,00** | | | **50.000,00** | | | **0,00** | | **50.000,00** | | **45** | **Rashodi za dodatna ulaganja na nefinancijskoj imovini** | **67.500,00** | | | **-37.500,00** | | | **-55,56** | | **30.000,00** | | **451** | **Dodatna ulaganja na građevinskim objektima** | **67.500,00** | | | **-37.500,00** | | | **-55,56** | | **30.000,00** | | **Aktivnost A300063 PROJEKT AGE** | | **19.700,00** | | | **-12.000,00** | | | **-60,91** | | **7.700,00** | | **Izvor POMOĆI** | | **19.700,00** | | | **-12.000,00** | | | **-60,91** | | **7.700,00** | | **FUNKCIJSKA KLASIFIKACIJA 1020 STAROST** | | **19.700,00** | | | **-12.000,00** | | | **-60,91** | | **7.700,00** | | **3** | **Rashodi poslovanja** | **19.700,00** | | | **-12.000,00** | | | **-60,91** | | **7.700,00** | | **32** | **Materijalni rashodi** | **19.700,00** | | | **-12.000,00** | | | **-60,91** | | **7.700,00** | | **321** | **Naknade troškova zaposlenima** | **18.500,00** | | | **-12.000,00** | | | **-64,86** | | **6.500,00** | | **322** | **Rashodi za materijal i energiju** | **1.200,00** | | | **0,00** | | | **0,00** | | **1.200,00** | | **Aktivnost A300065 LAG - LOKALNA AKCIJSKA GRUPA** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **Izvor OPĆI PRIHODI I PRIMICI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **FUNKCIJSKA KLASIFIKACIJA 0474 VIŠENAMJENSKI RAZVOJNI PROJEKTI** | | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **3** | **Rashodi poslovanja** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **32** | **Materijalni rashodi** | **7.000,00** | | | **0,00** | | | **0,00** | | **7.000,00** | | **323** | **Rashodi za usluge** | **2.000,00** | | | **0,00** | | | **0,00** | | **2.000,00** | | **329** | **Ostali nespomenuti rashodi poslovanja** | **5.000,00** | | | **0,00** | | | **0,00** | | **5.000,00** | |  |  |  | | |  | | |  | |  | | **III PRIJELAZNE I ZAKLJUČNE ODREDBE** | | | | | | | | | | | |  |  |  | | |  | | |  | |  | | **Članak 4.** | | | | | | | | | | | |  |  |  | | |  | | |  | |  | | Ove Izmjene i dopune Proračuna Grada Buja za 2014. godinu stupaju na snagu danom objave u Službenim novinama Grada Buja. | | | | | | | | | | | | Klasa: 400-06/14-01/05 | |  | | |  | | |  | |  | | Urbroj: 2105/01-01/01-14-15 | |  | | |  | | |  | |  | | Buje, 28.03.2014. | |  | | |  | | |  | |  | | **GRADSKO VIJEĆE GRADA BUJA** | | | | | | | | | | | | **PREDSJEDNIK GRADSKOG VIJEĆA** | | | | | | | | | | | | **Fabrizio Vižintin,v.r.** | | | | | | | | | | | |