

na 998ª de 6 de agosto de 2024, com a nomeação atualizada dos integrantes do Conselho Municipal de Educação - CME, sem mais a tratar a presidente agradeceu a todos e houve essa ata que vai assinada por mim e por quem mais de direito. Maria Elismar Gomes da Silva, Souza Cristina R. Pereira, Elis Regina Batista Martins, Telêda Tavares de Lima, Fátima S. Silva, Dilma Trifan Vison, Lucilene S. de Souza, Maria Almeida Pereira Olímpio, Maria Juvenal dos Santos Ribeiro, Vitória de Souza Pereira, Tasmyn Silva Alves.

Ata da reunião extraordinária do Conselho Municipal de Educação - CME - do Barro-CE acerca da apreciação da prestação de contas do Fundo Municipal de Educação, relativa ao primeiro (1º) bimestre 2025. A vinte e seis de maio de dois mil e vinte e cinco (26/05/2025), na sala da biblioteca da Escola Gilberto Leite de Aquino, situada na Avenida Alderley Landeiro, bairro Trayano Nogueira, teve início a reunião com a presidente a Srª Cícera Elis Regina agradecendo a todos pela presença e ao Sr. Décio, representando a comunidade municipal. O Sr. Décio deu as boas vindas e iniciou a representação do primeiro bimestre dois mil e vinte e cinco, onde o Fundo Municipal de Educação de Barro, Estado do Ceará, arrecadou durante os meses de janeiro e fevereiro de 2025, recursos da ordem de R\$ 7.597.047,26 (sete milhões, quinhentos e noventa e sete mil, quarenta e sete reais e vinte e seis centavos). As despesas empenhadas no bimestre em comento foi de R\$ 10.514.926,21 (Dez milhões, quinhentos e quatorze mil, novecentos e vinte e seis reais e vinte e um centavos); Enquanto que as despesas liquidadas foi de R\$ 5.842.679,85 (Cinco milhões, oitocentos e quarenta e dois mil, seiscentos e setenta e nove reais e oitenta e cinco centavos); As despesas do Fundo Municipal de Educação, efetivamente pagas durante os meses de janeiro e fevereiro de 2025 foi de R\$ 6.380.893,43 (Seis milhões, trezentos e oitenta mil, oitocentos e noventa e três reais e quarenta e três centavos). conves-

pendendo as despesas orçamentárias e extraorçamentárias, ates-
tando-se que o montante das despesas de natureza orçamen-
tária é da ordem de R\$ 5.043.308,10 (cinco milhões, quarenta
e três mil, trezentos e oito reais e dez centavos), por outro lado,
as despesas de natureza extraorçamentárias somaram a quan-
tia de R\$ 1.337.585,33 (Um milhão, trezentos e trinta e sete mil,
quinhentos e oitenta e cinco reais e trinta e três centavos). A
disponibilidade financeira do Fundo Municipal de Educação de
Barro-CE, tendo-se por base o saldo do exercício anterior,
acrescida da arrecadação efetiva no período e deduzida as
despesas efetivamente pagas ficou em R\$ 2.001.718,25 (dois
milhões, um mil, setecentos e dezoito reais e vinte e cinco cen-
tavos), após a explanação durante a qual foi tomado conhecimento
dos conselheiros, o Sr. Decio se dispôs a tirar qualquer di-
vida que por acaso alguém tivesse e após encerrar sua
participação. A Senhora presidente agradeceu mais uma
vez a todos pela disponibilidade e encerrou a reunião que
lavrou e vai assinada por mim e por quem mais de di-
reto. Maria Elismar Gomes da Silva, Tereza Cristina B. Pereira,
Cicera Elis Regina Botelho Martins, Cleida Tavares de Lima, Fc
Edineide S. Oliveira, ~~Depto. Tupy Tupy~~, Sra. Plumerie S de Lencastre,
Maria Ademilson Pereira Olímpio, Maria Juvenal dos Santos Ribeiro, Maria
Auxiliadora Borges de Oliveira Saraiva

Ata da reunião ordinária do Conselho Municipal de Edu-
cação - CME - de Barro-CE, acerca da prestação de Contas
do Fundo Municipal de Educação, relativa ao 2º (segundo)
bimestre 2025, A vinte e oito de julho de dois mil e ven-
te e cinco (28/07/2025), na Câmara Municipal, localizada
na Praça Gregório Alves Feltosa, número 36, centro. A pre-
sidente desse Conselho, a (Srª Re)duz, a Senhora Cicera Elis
Regina deu início a reunião agradecendo a presença
de todos, passando a palavra ao Sr. Decio, represen-
tante da contabilidade, que após saudar a todos
deu início a apresentação da análise do Segundo bi-

mestre da prestação de contas do Fundo Municipal de Edu-
 cação que arrecadou durante os meses de janeiro a abril
 de 2025 recursos da ordem de R\$ 13.787.703,11 (treze mi-
 lhões, setecentos e oitenta e sete mil, setecentos e três reais e
 onze centavos), a despesa empenhada no período foi de R\$
 17.564.816,62 (Dezessete milhões, quinhentos e sessenta e qua-
 tro mil, setecentos e dezesseis reais e sessenta e dois cen-
 tavos), enquanto que a despesa liquida foi de R\$ 11.138.
 555,25 (onze milhões, cento e trinta e oito mil, quinhentos e
 oitenta e cinco reais e vinte e cinco centavos). A despe-
 sa do Fundo Municipal de Educação, efetivamente paga
 durante os meses de janeiro a abril de 2025 foi de R\$
 12.182.049,59 (doze milhões, cento e oitenta e dois mil, qua-
 renta e nove reais e cinquenta e nove centavos), corres-
 pondente às despesas orçamentárias e extraorçamentárias
 desta forma pode-se atestar que o montante das des-
 pesas de natureza orçamentária é da ordem de R\$
 9.894.714,62 (nove milhões, oitocentos e noventa e qua-
 tro mil, setecentos e quatorze reais e sessenta e dois cen-
 tavos), por outro lado, as despesas de natureza extraor-
 çamentária somaram a quantia de R\$ 2.287.334,97
 (dois milhões, duzentos e oitenta e sete mil, trezentos e trin-
 ta e quatro reais e noventa e sete centavos). As dis-
 ponibilidades financeiras do Fundo Municipal de Edu-
 cação de Barro-CE, tendo-se por base o saldo do exer-
 cício anterior, acrescida da arrecadação efetiva do
 período e deduzidas as despesas efetivamente pagas,
 fica em R\$ 2.391.207,94 (dois milhões, trezentos e no-
 venta e um mil, duzentos e dezessete reais e noventa e
 quatro centavos), durante a explanação foram tirados
 algumas dúvidas dos conselheiros pelo representante
 da contabilidade que após encerrar sua participa-
 ção despediu-se de todos e a Sra presidente agrade-
 ceu mais uma vez aos conselheiros pela presença

encerrando a reunião que lavrei a esta que vou
assinar por mim e por quem mais de direito
Maria Elismar Gomes da Silva, Tereza Cristina do Prêimo,
Cicero Elis Regina Batista, Martins, Cleida Cavalcante Lima
Frederico da S. Oliveira, ~~1~~ / ~~2~~ / ~~3~~ / ~~4~~ / ~~5~~ / ~~6~~ / ~~7~~ / ~~8~~ / ~~9~~ / ~~10~~ / ~~11~~ / ~~12~~ / ~~13~~ / ~~14~~ / ~~15~~ / ~~16~~ / ~~17~~ / ~~18~~ / ~~19~~ / ~~20~~ / ~~21~~ / ~~22~~ / ~~23~~ / ~~24~~ / ~~25~~ / ~~26~~ / ~~27~~ / ~~28~~ / ~~29~~ / ~~30~~ / ~~31~~ / ~~32~~ / ~~33~~ / ~~34~~ / ~~35~~ / ~~36~~ / ~~37~~ / ~~38~~ / ~~39~~ / ~~40~~ / ~~41~~ / ~~42~~ / ~~43~~ / ~~44~~ / ~~45~~ / ~~46~~ / ~~47~~ / ~~48~~ / ~~49~~ / ~~50~~ / ~~51~~ / ~~52~~ / ~~53~~ / ~~54~~ / ~~55~~ / ~~56~~ / ~~57~~ / ~~58~~ / ~~59~~ / ~~60~~ / ~~61~~ / ~~62~~ / ~~63~~ / ~~64~~ / ~~65~~ / ~~66~~ / ~~67~~ / ~~68~~ / ~~69~~ / ~~70~~ / ~~71~~ / ~~72~~ / ~~73~~ / ~~74~~ / ~~75~~ / ~~76~~ / ~~77~~ / ~~78~~ / ~~79~~ / ~~80~~ / ~~81~~ / ~~82~~ / ~~83~~ / ~~84~~ / ~~85~~ / ~~86~~ / ~~87~~ / ~~88~~ / ~~89~~ / ~~90~~ / ~~91~~ / ~~92~~ / ~~93~~ / ~~94~~ / ~~95~~ / ~~96~~ / ~~97~~ / ~~98~~ / ~~99~~ / ~~100~~ / ~~101~~ / ~~102~~ / ~~103~~ / ~~104~~ / ~~105~~ / ~~106~~ / ~~107~~ / ~~108~~ / ~~109~~ / ~~110~~ 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do Fundo Municipal de Educação efetivamente pago durante os meses de janeiro a junho de 2025, foi de R\$ 19.644.831,18 (Dezanove milhões, seiscentos e quarenta e quatro mil, oitocentos e trinta e um reais e deztois centavos) correspondente às despesas orçamentárias e extracorrentes. Desta forma pode-se atestar que o montante das despesas de natureza orçamentária é da ordem de R\$ 15.990.104,97 (Quinze milhões, novecentos e noventa mil, cento e quatro reais e noventa e sete centavos), por outro lado, as despesas de natureza extracorrentes somaram a quantia de R\$ 3.654.726,21 (Três milhões, seiscentos e cinquenta e quatro mil, setecentos e vinte e seis reais e vinte e um centavos). As disponibilidades financeiras do Fundo Mundo, digo, Fundo Municipal de Educação de Barro Alto, tendo-se por base o saldo do exercício anterior, acrescidas da arrecadação efetivada no período e deduzidas as despesas efetivamente pagas, se comportam da seguinte forma: saldo do exercício anterior R\$ 785.564,42 (Setecentos e oitenta e cinco mil, quinhentos e sessenta e quatro reais e quarenta e dois centavos). O saldo final R\$ 1.338.903,40 (Um milhão, trezentos e trinta e oito mil, novecentos e três reais e quarenta centavos), durante a explanação foram tiradas dúvidas dos conselheiros e a Sra Alice, representante a Secretaria de Educação compareceu e falou sobre aquisições de materiais de consumo e permanentes pela secretaria para uso nas escolas de tempo integral. Sem mais para o momento, após as despedidas e agradecimentos encerro essa ata que vai assinado por mim e por quem mais de direito. Maria Elismar Gomes de Silva, Jéssica Tavares de Lima, Tereza Cristina R. Pereira, Fátima da Silva Almeida, Sra. Aluene S. de Lima. M^{te} Auxiliadora B. de Oliveira Saraiva, Maria Jember

Ata da reunião

82

Ata da reunião extraordinária do Conselho Municipal de Educação de Barro-CE, acerca da apreciação da prestação de contas do Fundo de Manutenção e Desenvolvimento da Educação Básica - FUNDEB - relativo ao 4º (quarto) bimestre 2025. A vinte de outubro de dois mil e vinte e cinco - (20-10-2025) no Centro Administrativo da Câmara Municipal, localizada na Rua Justino Alves de Sousa - Centro. Às 10:37 teve início a reunião com a secretária Maria Edismar Gomes da Silva dando as boas vindas a todos os presentes e justificando a ausência da presidente a professora Lícera Elis Regina Batista por já ter um compromisso. Passando a palavra para o Sr. Decio, representante da contabilidade municipal que após saudar a todos deu início a reunião destacando que esta representação dos dados do quarto bimestre vai apresentar a do quinto bimestre que ele pretende que aconteça em dezembro para encerrar o exercício de dois mil e vinte e cinco. O Fundo Municipal de Educação - Estado do Ceará, arrecadou durante os meses de janeiro a agosto de 2025, recursos da ordem de R\$ 27.060.109,97 (vinte e sete milhões, sessenta mil, cento e nove reais e noventa e sete centavos). As despesas empenhadas no bimestre em comento, por de R\$ 31.268.474,86 (trinta e um milhões, duzentos e sessenta e oito mil, quatrocentos e setenta e quatro reais e noventa e seis centavos). Enquanto que a despesa liquidada por de R\$ 22.394.253,12 (vinte e dois milhões, trezentos e noventa e quatro mil, duzentos e cinquenta e três reais e doze centavos). A despesa do Fundo Municipal de Educação efetivamente paga durante os meses de janeiro a agosto de 2025 por de R\$ 25.253.668,56 (vinte e cinco

milhões, duzentos e cinquenta e três mil, seiscentos e sessenta e oito reais e cinquenta e seis centavos) correspondente as despesas orçamentárias e extra-orçamentárias. Desta forma pode-se atestar que o montante das despesas (das des) digo, de natureza orçamentária é da ordem de R\$ 20.829.452,77 (Vinte milhões, oitocentos e vinte e nove mil, cento e cinquenta e dois reais e setenta e sete centavos), por outro lado, as despesas de natureza extra-orçamentária somam a quantia de R\$ 4.424.515,79 (Quatro milhões, quatrocentos e vinte e quatro mil, quinhentos e quinze reais e setenta e nove centavos). Durante a explanação o contador perguntou pelas dúvidas que possam esclarecidas. Sem mais a tratar, após as considerações eu lavrei essa ata que vou assinar. da por mim e por mais de direito. Maria Celismar Gomes da Silva, Tereza Cristina do. Pereira, Lucilene Saraiva de Paula. Fº Elino da Silva Oliveira Mª Auxiliadora B. Oliveira Saraiva Geluber Tavares do Lima Maria Idemisa Pereira Olímpio