



RATES

Revenue

Rate Income

Rate income for the year will increase by approximately 7% based on increases to UV property revaluations for the 2025/26 financial year of over 18.08%. These increases have come about only through the revaluations undertaken by the State Government through its processes. Council has reduced the rate in the \$ for rural rate categories.

The opening position does not incorporate the early payment for the 2025/26 Financial Assistance Grants. These pre-paid grants have been incorporated into this budget.

As is always the case, some property values increase and some decrease and so rates for each individual property can vary significantly. The 12.83% is an average yield increase across all UV and GRV properties.

In accordance with Section 6.50 of the Local Government Act 1995, rates and service charges are due and payable within 35 days from the date of issue on the rate notice. It is proposed to again offer both the two and four instalment options.

Discount

No provision has been made for early payment discounts.

Ex Gratia Rates

Co-operative Bulk Handling (CBH) pays an annual levy in lieu of rates, which is based on the annual tonnages stored at their facilities in Goomalling. The levy increases each year according to the general rate increase levied against all properties, and the tonnage advised by CBH. CBH has advised that the estimated tonnages will decrease to 498,450 tonnes, for the coming year, and it is estimated that approximately \$53,605 will be raised for ex gratia rates.

Instalment Admin Fee and Interest on Instalments

In accordance with the provisions of Section 6.45 of the Local Government Act 1995, Council can impose an additional charge where the payment of rates and service charges is made by way of instalments. The additional charge is for the purpose of cost recovery. The proposed fee is \$10 per instalment, after the first (i.e.: \$30 per year) and interest on instalments is charged at the rate of 5.5%.

Penalty Interest

Penalty interest is applied to all rates not paid within 35 days of the date of issue on the rate notice. The maximum interest rate Council can apply is 11%, which is prescribed in Section 6.13 and 6.51 of the Local Government Act 1995 and Regulations 19A and 70 of the Local Government (Financial Management) Regulations 1996.

Expense

Small provisions have been made for printing and stationery, annual revaluations, and sundry expenses.



OTHER GENERAL-PURPOSE FUNDING

Revenue

Grants Commission FAGS & Untied Road Grants

The WA Local Government Grants Commission (the Commission) advised that there would be an advance payment of the 2025-26 Financial Assistance Grants. The payment was received June 30 after this budget was completed, being approximately \$253,245 for general purpose and \$278,375 for untied roads.

Therefore, the remaining 50% will be quarterly payments made in 2025-26.

The advance payment will be recognised as revenue for 2024-25 and any amounts received in advance that remain unspent as at 30 June 2025 have been reflected in the balance carried forward into the 2025-26 financial year through the carry forward amounts. All grant amounts and expenses associated with incomplete works for the 2024-25 financial year have been rebudgeted in this document.

Interest on Investments – Reserves

It is anticipated that with decreasing interest rates that Reserve Fund interest will increase to \$32,391. All interest earned is reinvested into the Reserves. The Reserve Funds are held with the Bendigo Bank on a term deposit type investment which provides for a good balance between return and security.

Interest on Investments – Municipal

Interest from the Municipal Fund investments is used as general-purpose revenue within the budget and remains a small source of revenue each year. The Municipal fund excess funds are also invested with the Bendigo Bank Managed Fund on an at call basis.

Bank Fees

A provision for bank fees has been made.



MEMBERS OF COUNCIL

Expense

Computer & Internet Expenses

A provision is made for charges relating to computer and internet charges relating to Councillors and their Council provided iPads.

Subscriptions

Provision is made for the following subscriptions: -

- WALGA Association Membership and the following services: -

Procurement	2,870
Walga Member	8,798
Governance	391
Tax Service	1,720
Zone	2,575
LG Directories	0
Local Laws/Gov Service	728
Council Connect	8,230

President & Deputy President Allowances

The Salaries and Allowances Tribunal has taken over the task of setting minimum and maximum levels of remuneration for both Councillors and Mayors and Presidents.

The April 2025 determination by the tribunal provided for a minimum and maximum President's allowance on the basis of the banding as associated with the CEO's remuneration banding. For the Shire of Goomalling the annual minimum allowance for the President is \$575 and the maximum is \$22,470.

The President was entitled to claim an allowance of \$3,000 during 2024/2025. The allowance will be paid in quarterly or half yearly instalments. This budget will propose a continuance of the \$3,000 for the 2026 year for the President. The President currently is entitled to a fee of \$300 per Council meeting and \$150 per Committee meeting it is proposed not to increase these fees. The Deputy President is currently entitled to an allowance of \$750.00 per year and it is not proposed to increase this allowance.

Members Meeting Fees

The Salaries and Allowances Tribunal has also taken over the task of setting minimum and maximum levels of remuneration for Councilor's.

All Councilor's are currently entitled to an allowance for sitting fees of \$150 per Council Meeting and \$75 per Committee meeting. Councilor's rates set by the tribunal vary between a minimum of \$99 to a maximum of \$260 per Council meeting and \$55 to a maximum of \$135 for committee meetings for the Shire of Goomalling.

Provision has been made for all Councilor's meeting fees to remain at \$150.00 per Council meeting and \$75 for committee meetings.



Donations

An amount of \$2,000 has been set aside for donations, which are requested of Council at various times throughout the year.

Conference Expenses

A provision of \$6,500 has been made for Councilor conferences being Local Government Week for two (2) places and one (1) at the Roads Congress or the ALGA congress.

Travel & Accommodation

A further \$3,500 has been budgeted for travel and accommodation for conferences and Councilor mileage.

Other Sundry Expenses

A provision is made under this heading for other sundry expenses such as flags, Councilor travel and the like.

Elections

A provision of \$7,000 has been made for the conduct of the 2025 Council elections. Council will once again be contracting the WA Electoral Commissioner to undertake the process this year.

Goomalling Admin Building

Provision has been made for normal operating costs, cleaning and building maintenance.

Audit

Professional Services

\$60,000 is allocated to Audit Fees.



ADMINISTRATION GENERAL

Expense

Protective Clothing & Uniforms

Provision is made for contribution to Staff uniforms.

Training & Education

Provision has been made to accommodate additional staff training that will be required throughout the year.

Minor Equipment

Provision is made of \$6,600 for the purchase of new screens, laptop and other minor equipment.

Printing & Stationery

This item reflects the costs of Photocopier monthly charge, stationery purchases and printing of forms such as rate notices and envelopes.

Contract Services

A small provision has been made for other contract services of \$5,000.00.

Professional Services

An allocation of \$8,800 in 2025/2026 is to engage consultants for accounting advice where required as well as HR consultancy by Mike FitzGerald.

Computer & Internet Expenses

Provision has been increased from the previous year to accommodate additional IT services expenses that will be required throughout the year, including:-

IT Vision Annual Licence Fee	\$51,729 (inc upgrade to a new ERP system)
PCS Computer Support	\$25,000
Offsite back up – annual fee	\$4,500
Annual Monarch fee (records management system)	\$12,390

Subscriptions

A small provision of \$3,000 is made for small subscriptions.

Conference Expense & Travel & Accommodation

Provision is made for the attendance of the Deputy CEO & Snr Finance Officer to attend the annual Finance Professionals Workshop and the Moore Stephens Financial Management workshops. Provision is also made for the CEO & Deputy to attend the LG Pro annual conference and for the CEO to attend LG Week and the National LG Pro conference.



OTHER GOVERNANCE

AROC

Provision has been made for a contribution of \$10,000 to the management of the AROC Corella management plans should they be required.



FIRE PREVENTION

Revenue

ESL Grant

FESA have advised that Councils allocation of ESL Grant funding will be \$73,000.

ESL Collected

The minimum ESL charge (which applies to all properties in the Shire of Goomalling) is collected through Rates and is then remitted to the State Government. The Shire of Goomalling receives about the same amount in ESL grants as it levies.

ESL Administration Fee

Council receives an annual payment of \$4,500 to assist with administering the collection of the ESL on behalf of FESA.



FIRE PREVENTION

Expense

Expenditure of the ESL Grant is shown under the following headings:-

- Clothing & Accessories – protective clothing for Bushfire Brigade Members
- Utilities & Taxes – which includes the Harvest Ban Hotline and SMS Services
- Maintenance of Equipment – as required
- Fire Prevention Other – production of the Fire Break Order, insurance for Brigade Volunteers, advertising on the radio and in local newspapers.

ESL Remitted

The total amount of ESL levied is remitted to DFES in quarterly instalments, in accordance with the provisions of the Option B Agreement which Council entered into with DFES.



ANIMAL CONTROL

Revenue

Fees and Charges

Dog and cat registration fees are set under the Dog Act 1976 and fall due on 31 October each year. An estimated \$10,000 in dog registration fees will be received.

Expense

Contract Services

Council engaged the services of a Contract Ranger to provide a regular service for animal welfare and management within the Shire of Goomalling. Other Ranger Services will also be provided on a needs basis. These fees also cover firebreak inspections and compliance as well. An allocation of \$52,000 has been made for provision of these services.



MATERNAL & INFANT HEALTH

HEALTH INSPECTION

Contract Services

Council utilises the services of a contract Environmental Health Officer from time to time and provision is made for a contract arrangement with the HBP Services. Provision is also made for food sampling from local businesses, which is undertaken by the EHO and submitted to the Local Health Authorities Analytical Committee for analysis.

PREVENTATIVE SERVICES – PEST CONTROL

Provision is made under this heading for mosquito fogging as required in the townsites.



MEDICAL CENTRE

Costs and revenue for the Medical Centre are included in detailed form. The Surgery has reported varied losses over many years. The Medical Surgery is now operated under a contract arrangement with Dr Akeem Goomalling Medical Group. Retainer expense is included in the budget.



EDUCATION & WELFARE

Donations

Provision is made for donations for various school prizes.



STAFF HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils properties.

32 Eaton Street

Provision is made for basic maintenance only.

7 Forward Street

Provision is made for basic maintenance only.



STAFF HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

59 Railway Terrace

Provision is made for basic maintenance only.

45 James Street

Provision is made for basic maintenance only.

47 James Street

Provision is made for basic maintenance only.



STAFF HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

32B Eaton Street

Provision is made for basic maintenance only.



HOUSING APU's

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

Unit 1 Hoddy Street

Provision is made for basic maintenance only.

Unit 2 Hoddy Street

Provision is made for basic maintenance only.

Unit 3 Hoddy Street

Provision is made for basic maintenance only.

Unit 4 Hoddy Street

Provision is made for basic maintenance only.



HOUSING APU's

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

Unit 5 Hoddy Street

Provision is made for basic maintenance only.

Unit 6 Hoddy Street

Provision is made for basic maintenance only.

Unit 7 Hoddy Street

Provision is made for basic maintenance only.

44 Hoddy Street

Provision is made for basic maintenance only.

46 Hoddy Street

Provision is made for basic maintenance only.



HOUSING APU's

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

48 Hoddy Street

Provision is made for basic maintenance only.

50 Hoddy Street

Provision is made for basic maintenance only.

Unit 1 Koomal

Provision is made for basic maintenance only.

Unit 2 Koomal

Provision is made for basic maintenance only

Unit 3 Koomal

Provision is made for basic maintenance only



HOUSING APU's

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

Unit 4 Koomal

Provision is made for basic maintenance only

OTHER HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

Expense

60B Forrest Street

Provision is made for basic maintenance only

73A James Street

Provision is made for basic maintenance only. Provision in Capital to fix the ceiling.

35 Throssell Street

Provision is made for basic maintenance only



OTHER HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

37 Throssell Street

Provision is made basic maintenance only

39 Throssell Street

Provision is made for basic maintenance only

41 Throssell Street

Provision is made for basic maintenance only

43 Throssell Street

Provision is made for basic maintenance only

45 Throssell Street

Provision is made for basic maintenance only



OTHER HOUSING

Please also refer to the Building Maintenance schedule for additional information in relation to the maintenance of Councils

60A Forrest Street

Provision is made for basic maintenance only

41 High Street

Provision is made for basic maintenance only.



REFUSE COLLECTION

Revenue

Household Refuse

Rubbish Collection Charges

Rubbish collection charges are levied annually with the rates. It is anticipated that \$144,037 will be raised from residential & commercial refuse charges. It is proposed to increase the fees as follow;

The current charges are:-

- Residential Refuse \$359.00
- Residential Refuse \$384.00
(Wongamine, Konnongorring & Jennacubbine)

Overall Councils waste and recycling services will operate at a loss of approximately \$45,000 this year. Costs will escalate by 7.0% during the coming year and increases have been kept at the rate of the Perth CPI.

Other Refuse Collection

Fees & Charges

Provision is made for the sale of 240 litre wheelie bins. The bins are sold "at cost" and any other revenue associated with waste.

Kerbside Recycling Service

Council's kerbside recycling service this year is proposed at a cost of \$111.00 per service per year. This cost also includes a materials handling charge from the processor of the recycling materials.

Expense

Household Refuse

Contract Services

Avon Waste undertakes the collection of rubbish bins on a weekly basis and recycling on a fortnightly basis. This service escalates each year based on the Perth CPI this year will be a start of a new 5 year contract with Avon Waste for both rubbish collection and recycling service.



PROTECTION OF THE ENVIRONMENT

REVENUE

There is provision made for Skeleton Weed management of approximately \$500,000 in costs and revenue, with Council management and administrative support for the program yielding around \$56,000 in fees. Council has taken over the hosting of the grants for Yilgarn, Lower Lockhart Local Action Groups in addition to the Mortlock group.

The program is operating relatively smoothly. It is unclear as to how long the other groups within the program will remain with the Shire of Goomalling, but the systems are now fully integrated into our budgeting documents.



TOWN PLANNING & DEVELOPMENT

Revenue

Fees & Charges

Provision is made for \$20,000 in revenue from the payment of Planning Application Fees.

Expense

Professional Services

Council engages the services of the Edge Planning and Property for planning advice when required. Provision is made for \$20,000 for these services, which will include assistance with the general planning advice. It is the intention to start up dating our Town Planning Scheme during the year also.

OTHER COMMUNITY AMENITIES

Revenue

Fees & Charges

The revenue shown relates to Cemetery Fees.

Expense

Provision is made for the general maintenance and upkeep of the cemetery and for the digging of Graves.

PUBLIC CONVENIENCES

Goomalling

Provision is made for the general maintenance and cleaning of the public conveniences at the Railway Station.



SEWERAGE

Revenue

Fees & Charges

Sewerage charges are projected to provide revenue of \$237,000 for the 2024/25 financial year. These charges will be a 7.0% increase on the 2025 fees.

Expenses

Council operates its own Sewerage System and is responsible for the ongoing maintenance. The System is aging and a plan will need to be put in place in coming years for the upgrade of the system. Council also has a recycled water system which provides water to the Recreation facilities for the watering of the ovals. The treatment plant is currently monitored for regular service by contractors and Council employs a plumber to assist with the ongoing maintenance of the sewerage system.

The overall sewerage system and non potable water system operates at loss.



PUBLIC HALLS & CIVIC CENTRES

Revenue

Goomalling Hall

Expense

Goomalling Hall

Provision is made for general maintenance only

Goomalling Tennis Pavilion

Provision is made for general maintenance only

Konnongorring Hall

Provision is made for general maintenance only



PUBLIC HALLS & CIVIC CENTRES

Jennacubbine Hall

Provision is made for general maintenance only

Goomalling Community Sports Centre

Provision is made for general maintenance only



SWIMMING AREAS AND BEACHES

Goomalling Pool

Provision is made for general maintenance only and a contractor has been employed. We may be facing the very real prospect of not opening the pool during the 2025/2026 season if a suitable replacement is not found.

Capital provision for upgrade to the pool, the pool needed repaired, in doing so the plaster is now peeling and lifting, further funds have been allocated to fix up the peeling in the 2025/2026.



OTHER RECREATION & SPORT

Revenue

OTHER RECREATION & SPORT (OVERVIEW)

Council receives revenue from various clubs in the way of Affiliation Fees. These fees are a follow:

CLUB	AMOUNT	PURPOSE
Gymnasium	9,500	Membership Fees
Jennacubbine Kart Club	1,920	50% Rates + Lease
Goomalling Kart Club	1,920	50% Rates + Lease
Mortlock Sports Council	8,000	Contribution Fee
Tennis Club	1,452	Affiliation Fee
Football Club	3,996	Affiliation Fee
Bowling Club	3,198	Affiliation Fee
Cricket Club	3,198	Affiliation Fee
Netball Club	1,452	Affiliation Fee
Hockey Club	1,452	Affiliation Fee



Expense

PARKS & GARDENS

Other Recreation & Sport

Maintenance of Councils parks, gardens and reserves are shown under this heading. This account is a “parent” account for all of the various parks and gardens jobs, which report back to this heading. Further detail on the costings for these jobs is shown in the accompanying pages under Parks & Gardens.

Other Recreational Facilities

The 10 year Public Building Maintenance Schedules are now complete and this budget takes into consideration issues outlined within the maintenance plan. In addition, some wages are direct costed to where certain employees work and Basic maintenance costs have been apportioned to each facility where appropriate.

Youth Zone & Other Recreation

A provision of \$1,000 has been made for youth activities. Plus a provision of \$30,000 for the road closure of Quinlan St as part of the recreation plan for youth and recreation activities.



LIBRARIES

Expense

Goomalling Library

Contract Services

Provision is made for the CRC to host and manage the Library.



OTHER CULTURE

	COST	FUNDING
ANZAC Day	1,000	
Naidoc Week & RAP plan	1,250	
Christmas	1,000	



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ROAD CONSTRUCTION

Revenue

Roads to Recovery

Council will receive \$374,782 in funding through the Roads to Recovery program. Plus under project from 24-25 not started Council will receive \$150,000 Expenditure of this funding is shown in the capital section.

Black Spot

Regional Road Group

Further RRG Funds will be claimed this year to continue works on the Meckering Road, the widening of the road will continue once the latest clearing permit is granted. Council will have \$733,334 to expend on the RRG projects this year of which \$518,803 is grant funded this year. In addition Council has put forward a Black Spot application for the Konnongorring West/Northam Pithara Intersection for re-alignment and re-profiling. The total of this project is \$184,500 of which \$123,077 is funded work. This should be completed this year.

Council is also fortunate to have received \$1.87M in funding for repairs to the Calingiri Road as part of the Wheatbelt Secondary Freight Network Program through the Federal Government. Council will be required to contribute a further \$211,777 toward this project totaling \$2.01M, making our contribution less than 7%. Some works have been completed in the 2024/25 financial year. Further funding for road line marking for the WFN has been allocated to Council totaling \$91,428 Council will need to contribute \$8,900 towards the costs.

ROAD MAINTENANCE

Revenue

Direct Grant

Council receives annually a direct grant from Main Roads WA, which is to be utilised towards maintenance of Councils road network. The funding is not tied specifically to any projects.

Expense

Road Maintenance

Provision for wages, overheads and plant costs for maintenance to Councils road network, as well as funds to engage contractors and purchase materials to undertake the following activities:-

- Maintenance Grading;
- Tree Lopping & Clearing;
- Signs & Guideposts;
- Bitumen Patching & Repairs;
- Shoulder & Table Drain Maintenance;
- Street Cleaning;
- Roadside Spraying;
- Maintenance of Culverts & Floodways.



ROAD MAINTENANCE

Street Lighting

Electricity & Gas

It is estimated that the cost for providing street lighting will be \$28,000 for the year.



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RURAL SERVICES

Expense

Rural Services and Vermin & Pest Control

Expenditure under this heading relates specifically to the eradication of noxious weeds and declared plants.



TOURISM & AREA PROMOTION

Expense

Caravan Park

Provision is made for general maintenance, Salaries & Wages for the Caretakers and some building maintenance.

Web Page

\$10,000 is provided this year for the redevelopment of our web page which was completed last financial year this is the second payment to paid this year.

Other Tourism & Area Promotion

Pioneer Pathways

Provision is made for the EO role in Contract Services

Avon Tourism

Council has previously committed to make a Contribution of \$5,000 to Avon Tourism Projects. \$4,000 has been provided for regional co-operation in tourism marketing.

Slater Homestead

Costs associated with the operations and some Building Maintenance at the Homestead.



BUILDING SERVICES

Revenue

Building Services

Fees & Charges

\$15,000 is anticipated to be received in Building License fees for 2025/2026

BCITF & BUILDING COMMISSION Levies

Fees & Charges – Receipted into Muni

Council collects the levies due to the Building & Construction Industry Training Fund and Building Commission on applicable Building applications. These levies are to be remitted to the BCITF and Building Commission monthly.

BCITF & BUILDING COMMISSION Commissions

Commissions

Council is entitled to a commission of \$8.25 per BCITF and \$5.00 per Building Commission levy collected.

Expense

Building Services

Contract Services

Council engages the services of a Building Surveyor, who provide a remote service. It is estimated that Council will pay \$10,000 to CF Building Approvals for their services.



OTHER ECONOMIC SERVICES

REVENUES

Provisions are made here for rentals and reimbursements from businesses within the community where they are renting Council Properties.

EXPENSE

Basic building maintenance and operating costs are provided for within this section. Council subsidises Gumnuts by paying for its insurances and this is reflected in the \$6,000 provision for the year.

Subdivisions

Interest is charged to this area for the loan funding associated with the subdivision projects of the past.



PUBLIC WORKS OVERHEADS

Revenue

Expense

Leasing & Plant Hire

Councils vehicle leases are charged through this area totaling \$28,537 interest and principal of \$139,626.

Occupational Health & Safety

Provision is made for wages and overheads under this heading for attendance at regular Safety meetings by the Safety representatives, and electrical tagging and testing of all equipment annually. There is also an allocation under contract services to be part of the Regional Risk Coordinator Program.

Works Training

Training & Education

Provision is made for Works staff to attend training as it arises.

Public Works Overheads Allocated

Public Works Overheads are allocated to the various areas that the Works Staff have been working. The costs are allocated through the payroll as a percentage. Currently, overheads are approximately at 100% of the total wages cost for the works staff.



PLANT OPERATION

Revenue

Other Sundry Income

It is anticipated that \$30,000 will be received from the Diesel Fuel Credits Scheme. This is claimed monthly when preparing the BAS, and is calculated at a rate in the dollar per litre used by plant.

Expense

Salaries & Wages

Provision is made for the mechanic to service and maintain Councils plant and small equipment, and staff to maintain day to day the plant they have been operating.

Fuel & Oil

An amount of \$220,000 has been allocated for fuel and oil, based on the usage in the previous year and the increasing cost of fuel.

Plant Spares

Provision for parts, repairs and maintenance to Councils plant and equipment is provided for including \$330,000 for parts, spares and tyres and the full maintenance of our fleet of both heavy and light vehicles.

Plant Operation Allocated

Plant Operation Costs are allocated in a similar manner to Public Works Overheads. The various items of plant have an hourly rate allocated to them and the hours that the plant have been working is allocated to the various cost centres through the payroll.



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CAPITAL EXPENDITURE

Housing & Public Buildings

Minor Capital works for housing has been budgeted here. Some of the required work has been removed given the tight nature of the budget. Remaining in the budget are the following:

- Ceiling refurbishment 73A James - \$40,000
- Sewerage Scheme Upgrade line - \$60,000
- Memorial Pool Upgrade - \$35,000
- Admin Building Carpet renewal \$16,000
- Town Hall toilets refurbishment \$40,000

Recreation & Culture

- Generator GSCC recovery centre \$100,000



Plant Replacement

- Small Plant \$38,000

Some plant will be leased this year including a replacement prime mover, water truck and utilities.

Road Program

Refer to the Roads section of the Budget.



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