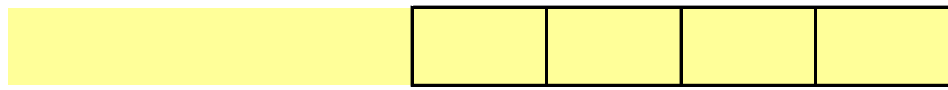


732116	POTPORA OD OPĆINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
732116	Potpora od općine Centar po Ugovoru broj16-14-1441/18	0.00	0.00						0.00					
	5.DONACIJE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733112	Donacije od pravnih osoba	0.00	0.00	0.00										
740000	IV KAPITALNE POTPORE	1,649,500.00	1,649,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649,500.00
742111	Ministarstvo za ljudska prava i izbjeglice BiH "Stambeno zbrinjavanje Roma 2017-2018 u općini Stolac"	197,500.00	197,500.00											197,500.00
742112	Potpora od Federacije BiH za sportsku dvoranu Stolac	500,000.00	500,000.00											500,000.00
742112	Potpora Vlade F BiH za projekt Rekonstrukcija ulice kneza Domagoja	272,000.00	272,000.00											272,000.00
742112	Fond za zastitu okolisa FBiH za vodovod Dubravka visoravan	200,000.00	200,000.00	0.00										200,000.00
742114	Potpora MPŠiV HNŽ za projekt " Vodoopskrbni sustav Dubrave-Prenj	0.00	0.00											0.00
742114/3	Potpora MPŠiV HNŽ-projekt" Dogradnja vodoopskrbnog sustava Stolac"	80,000.00	80,000.00											80,000.00
742114	Potpora MPŠiV HNŽ-projekt " Vodovod dubravka visoravan"	400,000.00	400,000.00											400,000.00
742114	Potpora MPZKŠ HNŽ za projekt "Izgradnja dvorane za OŠ Crnići"	0.00	0.00											0.00
742114	projekt "Nabava vozila za prijevoz djece sa posebnim potrebama"	0.00	0.00				0.00							

742114	Potpora MPZKŠ HNŽ za projekt "Rekonstrukcija grijanja Srednje škole Stolac"	0.00	0.00											0.00
742114	Potpora MPŠiV HNŽ-projekt tehnička voda Dolumi I faza	0.00	0.00											0.00
742112	Potpora od FM poljoprivrede za projekt "Vodoopskrbni sustav za tehničku vodu Dolumi"	0.00	0.00											0.00
742112	Potpora od FM prostornog uređenja za projekt "Poboljšanje energetskih svojstava objekta Dom zdravlja Stolac"	0.00	0.00											0.00
742112	Potpora od Federalnog ministarstva raseljenih osoba i izbjeglica " Sanacija lokalnih cesta u naseljima Crnići i Aladinići"	0.00	0.00											0.00
777779	PRIHODI OD NEIZR. POREZA KOJI PRIPADAJU DIREKCIJI CESTA	0.00	0.00	0.00										
	UKUPNI PRIHODI (I+II+III+IV)	7,301,900.00	8,229,380.00	4,764,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	142,000.00	0.00	165,900.00	2,494,500.00
810000	IV KAPITALNI PRIMICI	40,000.00	360,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00
811000	Primici od prodaje stalnih sredstava	40,000.00	360,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00
811111	Primici od prodaje zemljišta	30,000.00	340,000.00								340,000.00			
811112	Primici od prodaje zgrada	10,000.00	10,000.00								10,000.00			
811114	Primici od prodaje prometnih vozila	0.00	10,000.00	10,000.00										
814330	Primici od direktnog zaduženja	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
814331	Kredit Razvojne banke Federacije BiH	0.00	0.00											0.00
	UKUPNI PRIHODI + KAPITALNI PRIMICI	7,341,900.00	8,589,380.00	4,774,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	492,000.00	0.00	165,900.00	2,494,500.00

	PRIHODI PO IZVORIMA SREDSTAVA		8,589,380.00	4,774,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	492,000.00	0.00	165,900.00	2,494,500.00
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Članak 3.

	NAZIV POZICIJE	NACRT PRORAČUNA ZA 2020.	PLAN RASHODA PRORAČUNA ZA 2020.	Fond općih prihoda 011	Fond prihoda po posebnim propisima			Fond namjenskih prihoda					Fond inozemnih donacija 051	Fond kapitalnih projekata 081
					021	022	023	031	032	033	034	043		
591111	Neraspoređeni višak prihoda i rashoda (POKRIĆE DEFICITA)	20,000.00	28,500.00	28,500.00										
610000	A. TEKUĆI IZDACI													
611100	BRUTO PLAĆE I NAKNADE ZAPOSLENIH	1,586,000.00	1,586,000.00	1,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611200	NAKNADE TROŠKOVA ZAPOSLENIH	227,900.00	227,900.00	227,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612000	DOPRINOSI POSLODAVCA	170,500.00	170,500.00	170,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613000	IZDACI ZA MATERIJAL I USLUGE	527,400.00	550,740.00	492,500.00	0.00	0.00	12,240.00	0.00	44,000.00	0.00	0.00	0.00	0.00	2,000.00
614000	TEKUĆI TRANSFERI	2,139,540.00	2,361,640.00	1,945,640.00	0.00	320,000.00	8,000.00	0.00	63,000.00	0.00	0.00	0.00	25,000.00	0.00
615000	KAPITALNI TRANSFERI	660,000.00	1,180,000.00	50,100.00	0.00	0.00	0.00	125,000.00	0.00	0.00	152,000.00	0.00	7,900.00	845,000.00
616000	IZDACI ZA KAMATE	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	UKUPNO A	5,322,340.00	6,087,780.00	4,483,640.00	0.00	320,000.00	20,240.00	125,000.00	107,000.00	0.00	152,000.00	0.00	32,900.00	847,000.00
821000	B. KAPITALNI IZDACI													
821000	IZDACI ZA NABAVKU STALNIH SREDSTAVA	1,959,800.00	2,427,800.00	217,300.00	0.00	0.00	0.00	65,000.00	0.00	25,000.00	340,000.00	0.00	133,000.00	1,647,500.00
	UKUPNO B.	1,959,800.00	2,427,800.00	217,300.00	0.00	0.00	0.00	65,000.00	0.00	25,000.00	340,000.00	0.00	133,000.00	1,647,500.00
823000	C. OTPLATA DUGOVA													
823000	OTPLATA DUGOVA	30,300.00	30,300.00	30,300.00										
	UKUPNO C	30,300.00	30,300.00	30,300.00										
	Proračunska pričuva	9,460.00	15,000.00	15,000.00										
	IZDACI	7,341,900.00	8,589,380.00	4,774,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	492,000.00	0.00	165,900.00	2,494,500.00
	RASHODI PO IZVORIMA SREDSTAVA			4,774,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	492,000.00	0.00	165,900.00	2,494,500.00

0111	614181	Transfer za CSR	0.00	0.00	0.00										
	614200	GRANTOVI POJEDINCIMA	997,700.00	997,700.00	652,700.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
	614231	Beneficije za socijalnu zaštitu	500,000.00	500,000.00	500,000.00										
1030	614232	Izdaci za ratne invalide i i njihove obitelji	4,000.00	4,000.00	4,000.00										
1060	614233	Izdaci pomoć pojedincima za sanaciju objekata	80,000.00	80,000.00	80,000.00										
1060	614233	Sanacija obiteljske kuće prema projektu " Jedna HR županija-jedna obnovljena kuća u BiH"	25,000.00	25,000.00	0.00									25,000.00	
1060	614233	Sanacija obiteljske kuće prema Ugovoru o realizaciji projekta sa Ministarstvom izbjeglica i raseljenih lica RS	0.00	0.00									0.00		
0980	614234	Isplata stipendija	32,000.00	32,000.00	32,000.00										
	614239	Ostali transferi pojedincima	36,700.00	36,700.00	36,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1090	614239	Transfer za urgentne socijalne pomoći	30,000.00	30,000.00	30,000.00										
0980	614239	Transfer za subvencioniranje smještaja studenata	5,000.00	5,000.00	5,000.00										
0980	614239	Transfer za pomoć studentima u oblasti stručnog usavršavanja	0.00	0.00	0.00										
0980	614239	Transfer -Nagrade učenicima generacije	700.00	700.00	700.00										
0980	614239	Transfer pojedincima- pomoć učenicima	1,000.00	1,000.00	1,000.00										
0360	614241	Transfer za posebne namjene elementarna nepogoda	0.00	0.00						0.00				0.00	
0980	614243	Transfer za prijevoz učenika	320,000.00	320,000.00	0.00		320,000.00								

		SVEGA GRUPA 614000	2,139,540.00	2,361,640.00	1,945,640.00	0.00	320,000.00	8,000.00	0.00	63,000.00	0.00	0.00	0.00	25,000.00	0.00
	615000	KAPITALNI TRANSFERI													
0630	615116	Kapitalni transfer općini Čapljina na temelju sporazuma o oblicima i načinu suradnje u projektu vodoopskrbi sustav na Dubravskoj visoravni	185,000.00	185,000.00	33,000.00				0.00			152,000.00			
38076	615116	Kapitalni transfer za sanaciju lokalnih cesta u općini Stolac	200,000.00	230,000.00					30,000.00						200,000.00
0620	615116	Kapitalni transfer-izgradnja amfiteatra na Starom gradu	25,000.00	25,000.00	0.00										25,000.00
0620	615116	Kapitalni transfer za sufinansiranje projekta "Mala liokovna kolonija"	15,000.00	15,000.00	7,100.00									7,900.00	
0620	615116	Kapitalni transfer-Izgradnja Gospodarska zona Hodovo	210,000.00	210,000.00					70,000.00			0.00			140,000.00
0620	615116	Sufinanciranje projekata sa LZ	25,000.00	25,000.00	0.00				25,000.00			0.00			
0510	615116	Kapitalni transfer-Projekt gradska deponija-sanacija	0.00	0.00								0.00			
0620	615116	Kapitalni transfer-Sanacija javnih površinih (nogostupi, trgovi prometnice)	0.00	0.00	0.00				0.00						0.00
	615116	Kapitalni transfer za projekt " Zamjena vanjskih otvora na OŠ Stolac"	0.00	10,000.00	10,000.00										0.00
0630	615116	Kapitalni transfer-Obnova SŠS"	0.00	480,000.00		0.00									480,000.00
		SVEGA GRUPA 615000	660,000.00	1,180,000.00	50,100.00	0.00	0.00	0.00	125,000.00	0.00	0.00	152,000.00	0.00	7,900.00	845,000.00

	821224/5	Izgradnja sustava za navodnjavanje "Dolumi - II faza"	75,000.00	140,000.00	110,000.00				5,000.00		25,000.00	0.00			0.00
	821300	NABAVKA OPREME	10,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0111	821311	Uredski namještaj	4,000.00	4,000.00	4,000.00										
0111	821312	Računalna oprema	5,000.00	5,000.00	5,000.00										
0111	821313	Oprema za prijenos podataka i glasa	1,000.00	1,000.00	1,000.00										
0980	821321	Motorno vozila	0.00	60,000.00	60,000.00			0.00							
0111	821371	Opremanje matičnog ureda	0.00	0.00								0.00			
	821500	PROJEKTN DOKUMENTACIJA	91,300.00	91,300.00	37,300.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
0620	821521	Projekt "Digitalizacije katastarskog operata i i formiranje Baze podataka"	3,300.00	3,300.00	3,300.00							0.00			
	821591	Projektna dokumentacija za projekt " Stambeno zbrinjavanje Roma"	4,000.00	4,000.00											4,000.00
0111	821591	Projektna dokumentacija/ dokumenti prostornog uređenja	14,000.00	14,000.00	14,000.00							0.00			
	821591	Izrada glavnog projekta Gradske športske dvorane u Stocu	50,000.00	50,000.00	0.00				50,000.00						
	821591	Projektna dokumentacija iluminacija Stari grad Stolac	20,000.00	20,000.00	20,000.00							0.00			
	821600	REKONSTRUKCIJA I INVESTICIONO ODRŽAVANJE	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
0640	821611	Rekonstrukcija na zemljištu- vanjska osvjetljenja-Izgradnja javne rasvjete	10,000.00	10,000.00					10,000.00			0.00			
0640	821611	Rekonstr. gradske javne rasvjete	0.00	0.00								0.00			

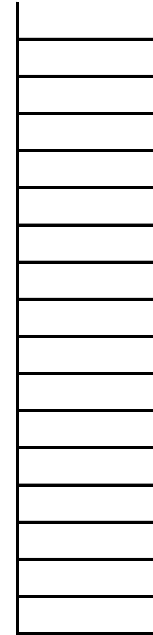
		1002 SLUŽBA ZA GOSPODARSTVO I INSPEKCIJSKE POSLOVE	281,000.00	281,000.00	273,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	611100	BRUTO PLAĆE I NAKNADE	245,000.00	245,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0111	611110	Neto plaće	149,000.00	149,000.00	149,000.00										
0111	611130	Doprinosi na teret zaposlenih	67,000.00	67,000.00	67,000.00										
0111	611211	Naknada za prijevoz	5,000.00	5,000.00	5,000.00										
0111	611221	Naknada za topli obrok	19,000.00	19,000.00	19,000.00										
0111	611224	Regres za godišnji odmor	5,000.00	5,000.00	5,000.00										
0111	611225	Otpremnina	0.00	0.00	0.00										
0111	611227	Pomoć u sl. smrti ili teže bolesti	0.00	0.00	0.00										
	612000	DOPRINOSI POSLODAVCA	23,000.00	23,000.00	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0111	612100	Doprinosi poslodavca	23,000.00	23,000.00	23,000.00										
		<i>Broj zaposlenih</i>	9	9											
	613000	IZDACI ZA MATERIJAL I USLUGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0421	613947	Stručne usluge/Javno zdravstvena djelatnost	0.00	0.00											
	614000	TEKUĆI TRANSFERI	13,000.00	13,000.00	5,000.00			8,000.00			0.00				
0410	614329	Sajam "HERCEGOVAČKI PLODOVI MEDITERANA "	8,000.00	8,000.00				8,000.00							
	614517	Poticaji za projekt " Osnaživanje položaja žena kroz podršku ženskom poduzetništvu"/ Ugovor o suradnji općine Stolac i Help	5,000.00	5,000.00	5,000.00						0.00				

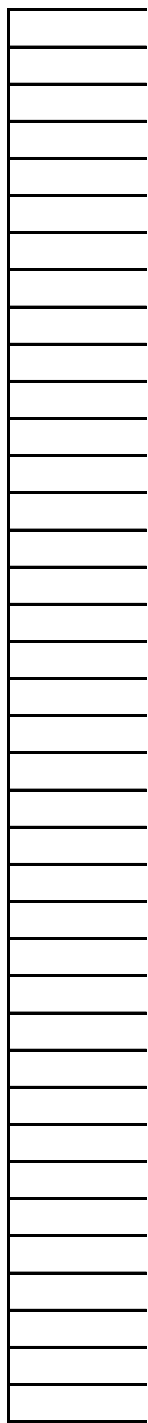
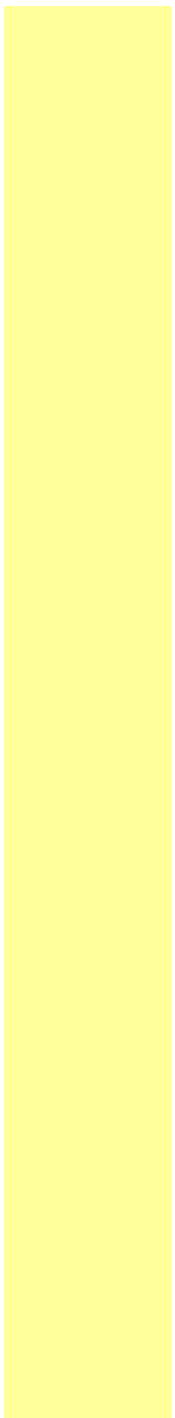
0111	611221	Naknada za topli obrok	9,500.00	9,500.00	9,500.00										
0111	611224	Regres za godišnji odmor	2,500.00	2,500.00	2,500.00										
0111	611225	Otpremnina	0.00	0.00	0.00										
0111	611227	Pomoć u sl. smrti ili teže bolesti	0.00	0.00	0.00										
	612000	DOPRINOSI POSLODAVCA	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0111	612100	Doprinosi poslodavca	11,000.00	11,000.00	11,000.00										
	<i>Broj zaposlenih</i>		5	5	5										
	613000	IZDACI ZA MAT. I USLUGE	20,000.00	20,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
0111	613916	Usluge objavljivanja tendera	4,000.00	4,000.00	4,000.00										
	613976	Troškovi nadzora na izgradnji sustava za tehničku vodu -Dolumi	7,000.00	7,000.00	7,000.00										
	613976	Troškovi nadzora-izgradnja sportske dvorane	7,000.00	7,000.00	7,000.00										
	613976	Troškovi nadzora u projektu " Stambeno zbrinjavanje Roma"	2,000.00	2,000.00											2,000.00
	615000	KAPITALNI IZDACI	620,000.00	650,000.00	33,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	152,000.00	0.00	0.00	365,000.00
0630	615116	Kapitalni transfer općini Čapljina na temelju sporazuma o oblicima i načinu suradnje općina Čapljina i Stolac u projektu vodoopskrbi sustav na Dubr.visoravni	185,000.00	185,000.00	33,000.00				0.00			152,000.00			
0460	615116	Kapitalni transfer za sanaciju lokalnih putova i cesta	200,000.00	230,000.00					30,000.00						200,000.00
0620	615116	Kapitalni transfer-Izgradnja Gospodarske zone Hodovo	210,000.00	210,000.00					70,000.00			0.00	0.00	0.00	140,000.00

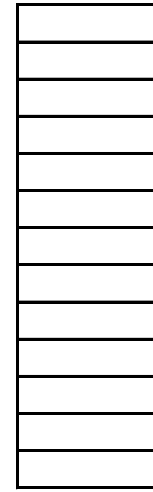
	615116	Izgradnja amfiteatra na Starome gradu	25,000.00	25,000.00								0.00		25,000.00
	615116	Kapitalni transfer- Sanacija javnih površinih (nogostupi, trgovi prometnice) u gradu	0.00	0.00				0.00						
	821000	NAB.AVA STALNIH SREDSTAVA	1,255,000.00	1,323,000.00	144,000.00			65,000.00	0.00	25,000.00	0.00	0.00	133,000.00	956,000.00
	821222	Ulica kneza Domagoja-rekonstrukcija	272,000.00	272,000.00										272,000.00
0630	821211	Kulturni centar Stolac	130,000.00	133,000.00									133,000.00	
0630	821224	Vodovoda Klokun-Crnići	0.00	0.00										0.00
0630	821224	Vodovod Dubrave- Prenj	0.00	0.00										0.00
0630	821224	Dogr. Vodoopskrbnog sustava Stolac	80,000.00	80,000.00										80,000.00
0630	821224	Izgradnja vodovoda " Dubravska visoravan"	600,000.00	600,000.00										600,000.00
	821224/5	Izgradnja sustava za navodnjavanje "Dolumi - I faza"	75,000.00	140,000.00	110,000.00			5,000.00		25,000.00	0.00			0.00
0111	821591	Projektna dokumentacija/ dokumenti prostornog uređenja	14,000.00	14,000.00	14,000.00									
	821591	Projektna dokumentacija iluminacija Stari grad Stolac	20,000.00	20,000.00	20,000.00									
	821591	Projektna dokumentacija/ "Stambeno zbrinjavanje Roma"	4,000.00	4,000.00										4,000.00
	821591	Izrada glavnog projekta Gradske športske dvorane u Stocu	50,000.00	50,000.00	0.00			50,000.00						
0640	821611	Rekonstrukcija na zemljištu- Izgradnja javne rasvjete	10,000.00	10,000.00				10,000.00						
0640	821611	Rekonstrukcija gradske javne rasvjete	0.00	0.00							0.00			

0620	821611	Rekonstrukcija na zemljištu-pločnici i ograde	0.00	0.00		0.00	0.00	0.00	0.00			0.00			
		1006 SLUŽBA ZA IMOVINSKO-PRAVNE, GEODETSKE POSLOVE I KATASTAR NEKRETNINA	354,800.00	694,800.00	163,300.00	0.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	191,500.00
	611100	NAKNADE	145,000.00	145,000.00	145,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0111	611110	Neto plaće	85,500.00	85,500.00	85,500.00										
0111	611130	Doprinosi na teret zaposlenih	38,500.00	38,500.00	38,500.00										
0111	611211	Naknada za prijevoz	3,000.00	3,000.00	3,000.00										
0111	611221	Naknada za topli obrok	14,000.00	14,000.00	14,000.00										
0111	611224	Regres za godišnji odmor	4,000.00	4,000.00	4,000.00										
0111	611225	Otpremnina	0.00	0.00	0.00										
0111	611227	Pomoć u sl. smrti ili teže bolesti	0.00	0.00	0.00										
	612000	DOPRINOSI POSLODAVCA	14,000.00	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0111	612100	Doprinosi poslodavca	14,000.00	14,000.00	14,000.00										
	<i>Broj zaposlenih</i>		7	7											
	613000	IZDACI ZA MATERIJAL I USLUGE	1,000.00	1,000.00	1,000.00										
0111	613991	Korištenje usluga FBiHPOS	1,000.00	1,000.00	1,000.00										
	615000	KAPITALNI TRANSFERI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0630	615116	Kapitalni transfer za sufinansiranje projekta razvoja ruralnog poslovanja sa FM poljoprivrede, vodoprivrede i šumarstva " Izgradnja sustava za navodnjavanje poljoprivrednih površina I faza"	0.00	0.00								0.00	0.00		0.00

	613000	IZDACI ZA MATERIJAL I USLUGE	16,400.00	16,400.00	16,400.00										
	613510	Izdaci za gorivo	5,000.00	5,000.00	5,000.00										
	613417	Uredski materijal	2,200.00	2,200.00	2,200.00										
	613523	Registracija vozila	1,600.00	1,600.00	1,600.00										
	613713	Materijal za opravku i održavanje vozila	1,000.00	1,000.00	1,000.00										
	613821	Izdaci za bankarske usluge	0.00	0.00	0.00										
	6139	Ugovor o djelu	6,600.00	6,600.00	6,600.00										
	614231	Beneficije za socijalnu zaštitu	500,000.00	500,000.00	500,000.00										
		SVEUKUPNO	7,341,900.00	8,589,380.00	4,774,740.00	0.00	320,000.00	20,240.00	190,000.00	107,000.00	25,000.00	492,000.00	0.00	165,900.00	2,494,500.00



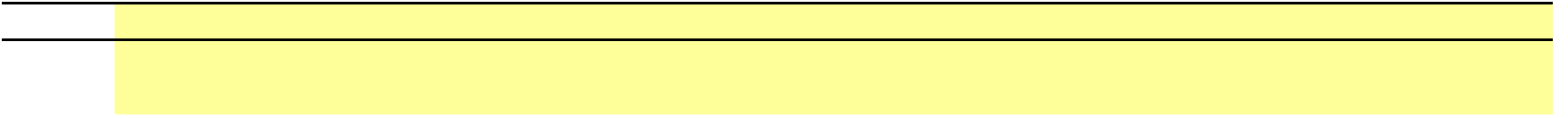


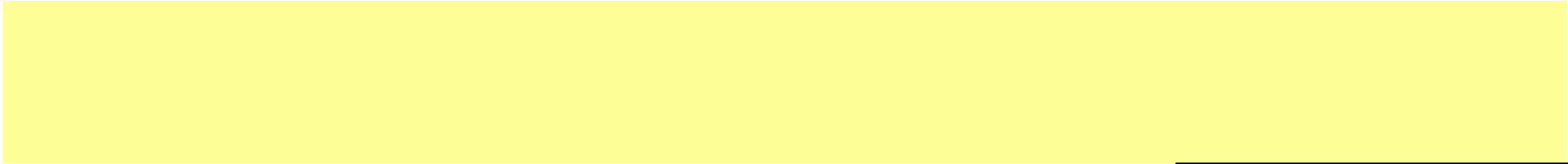


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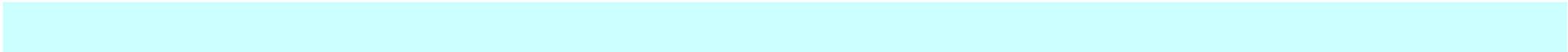
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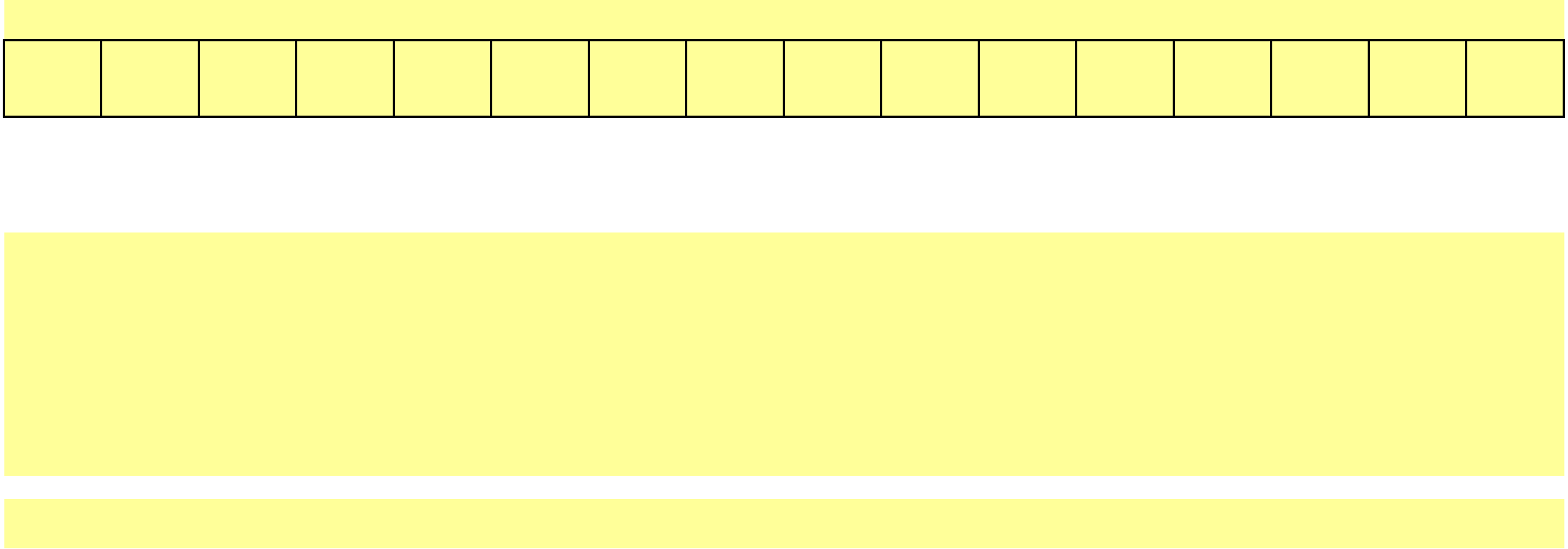
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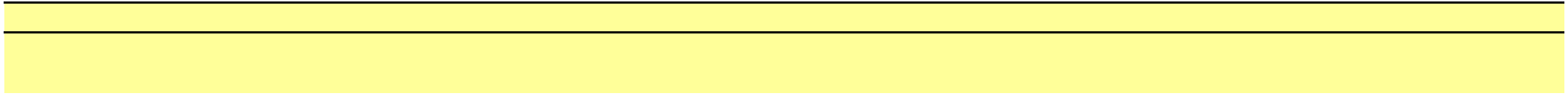


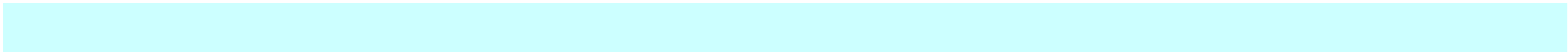
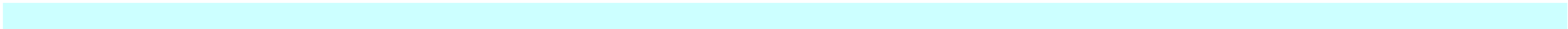
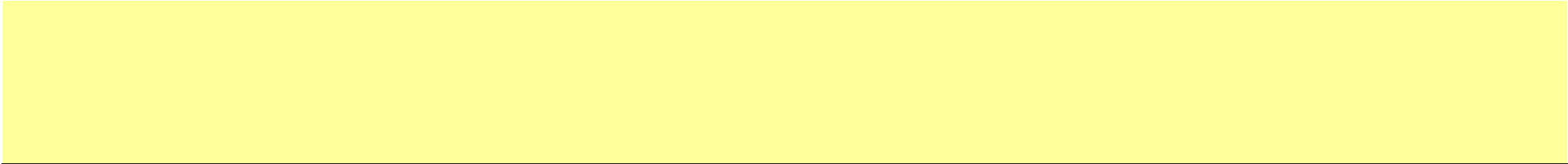


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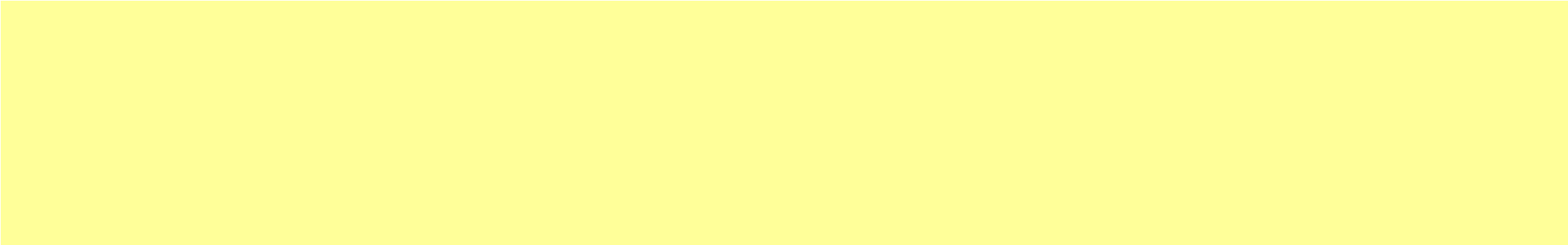


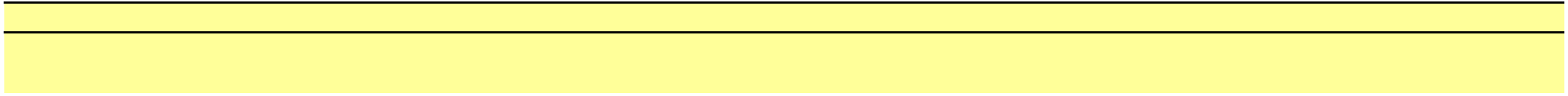


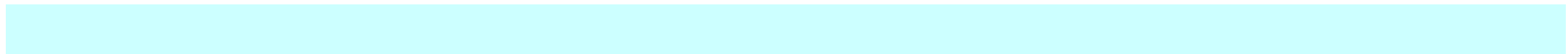
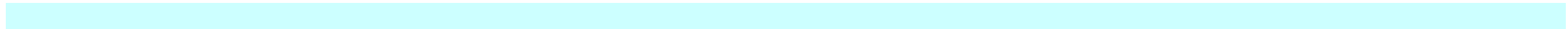
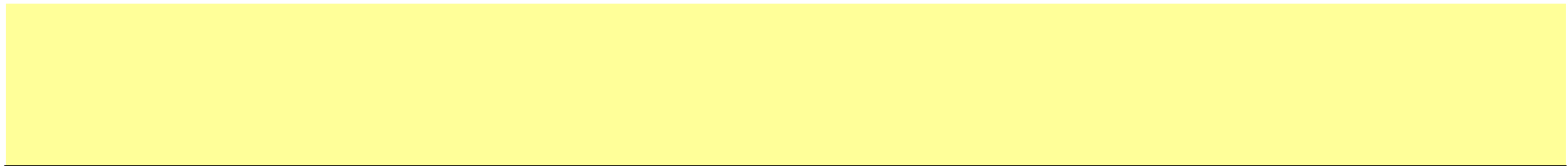




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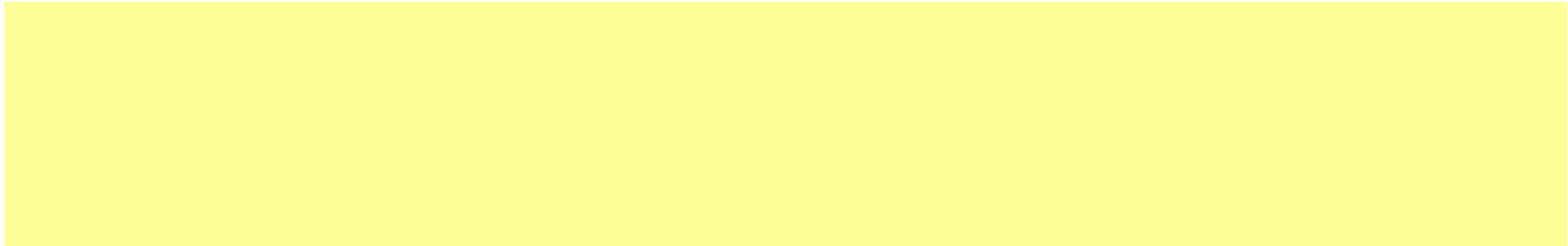


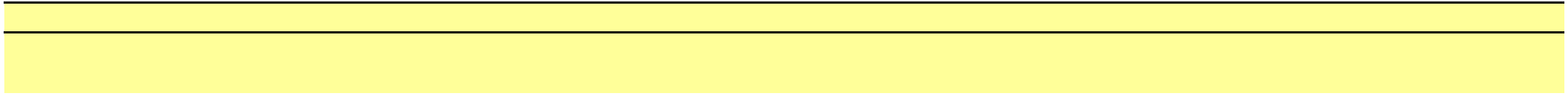


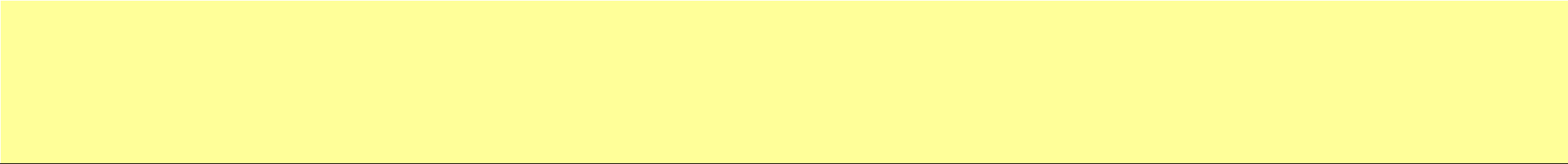




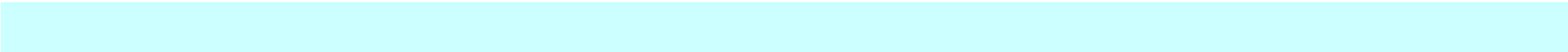
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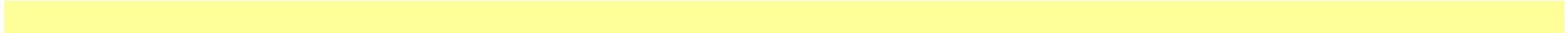




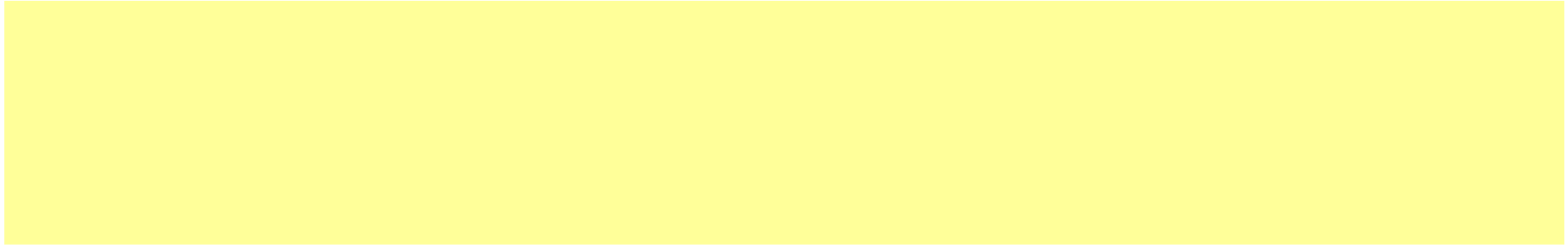


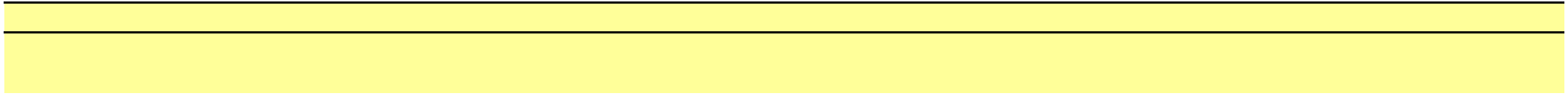
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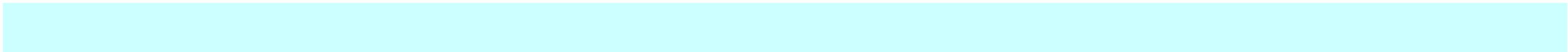
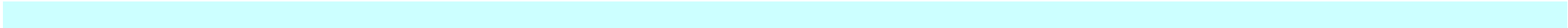
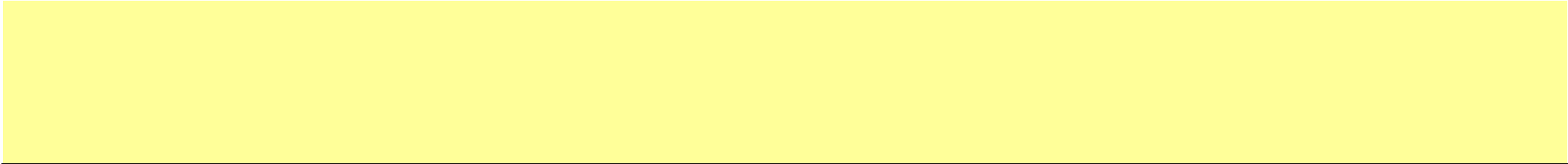


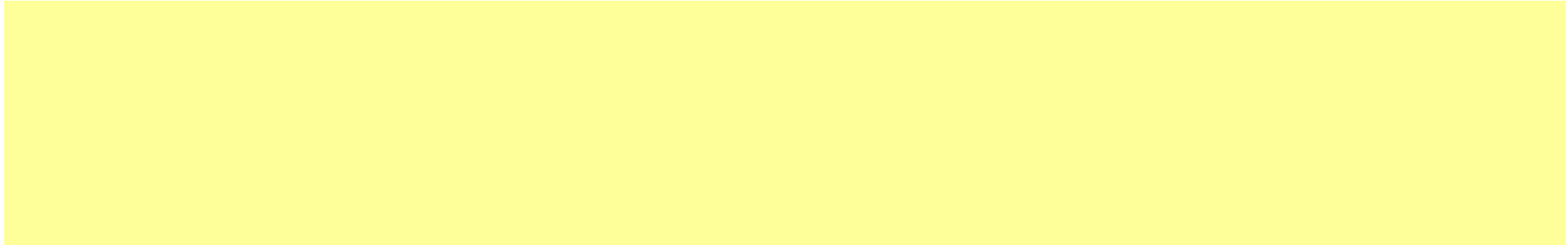


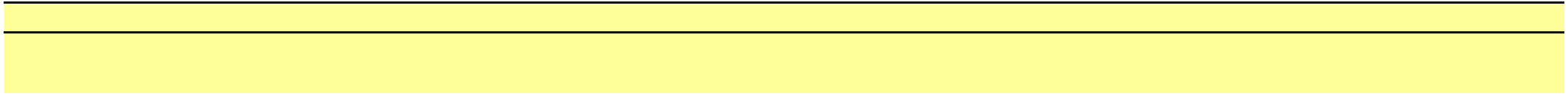
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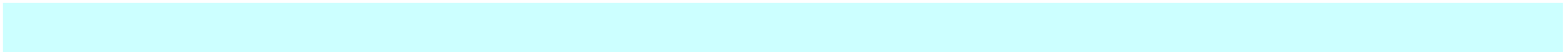
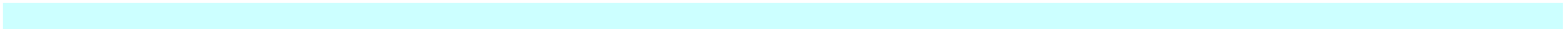
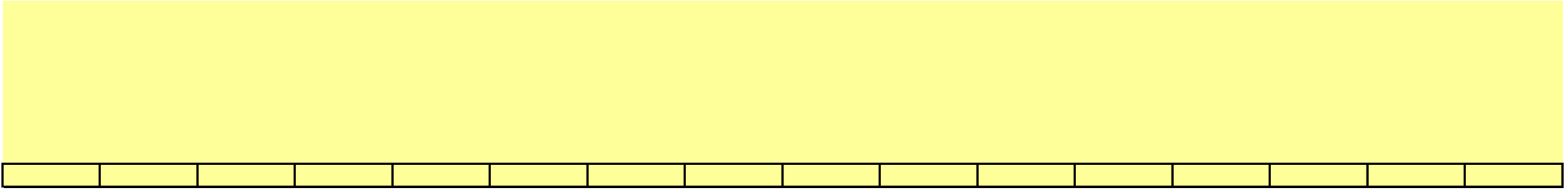


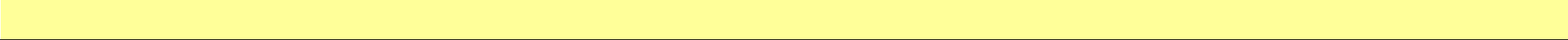








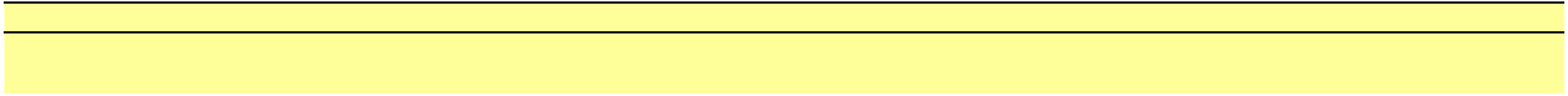


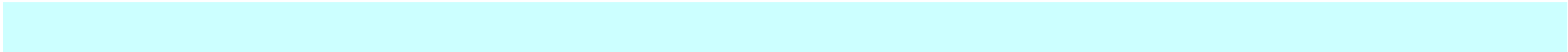
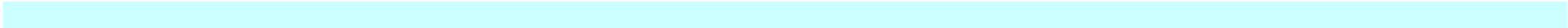
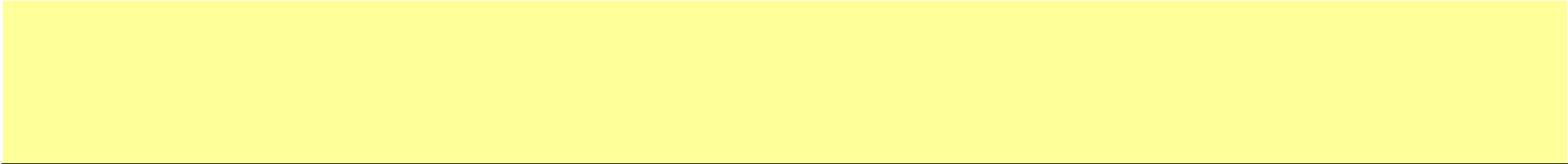


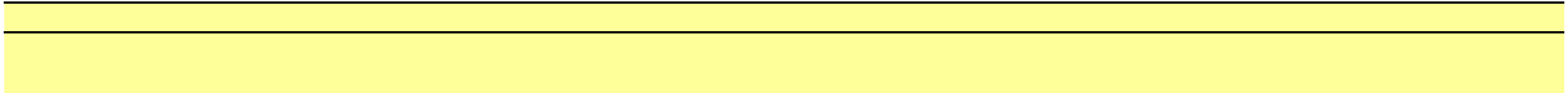


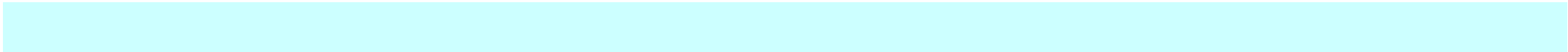
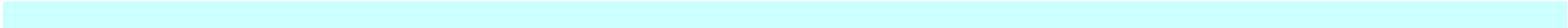
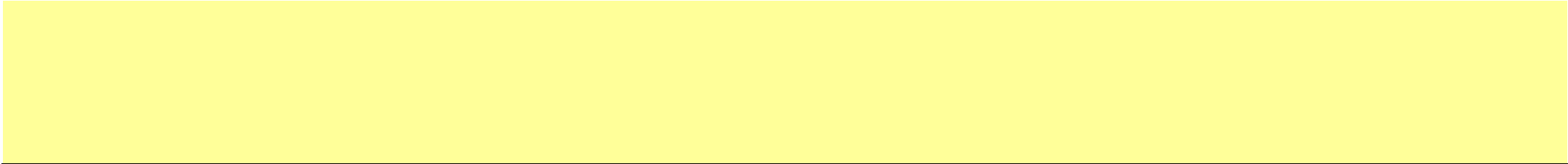
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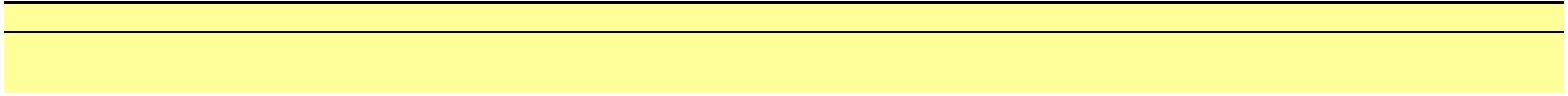


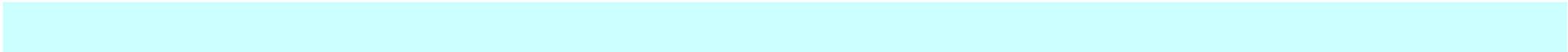
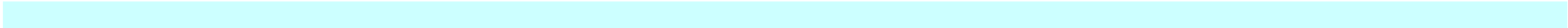
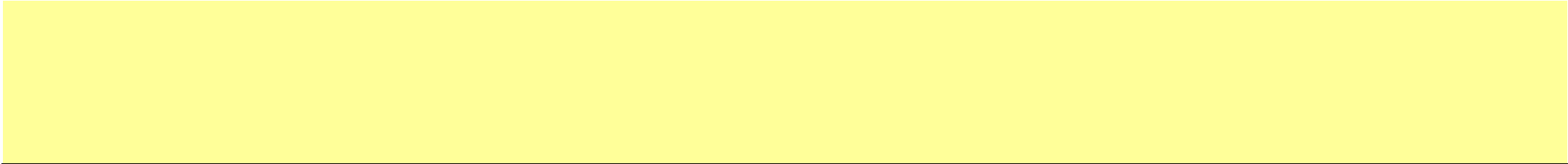


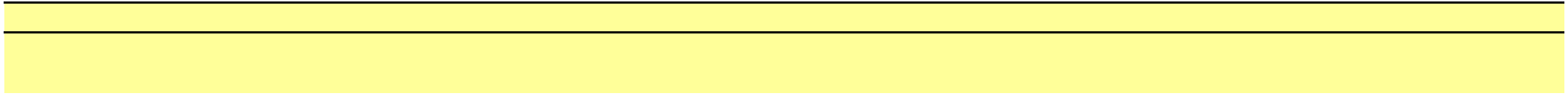


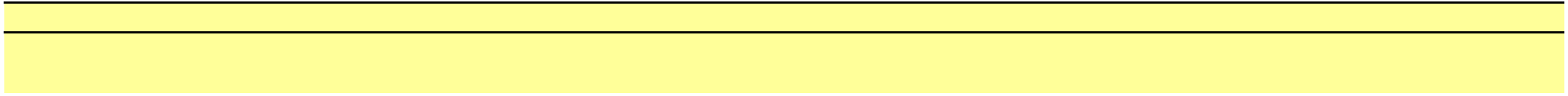


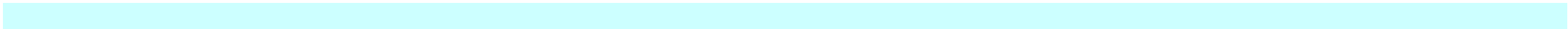
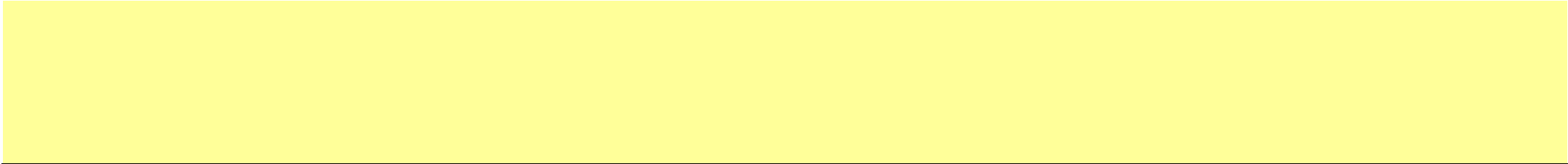


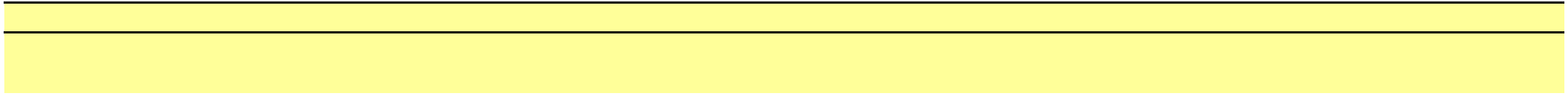


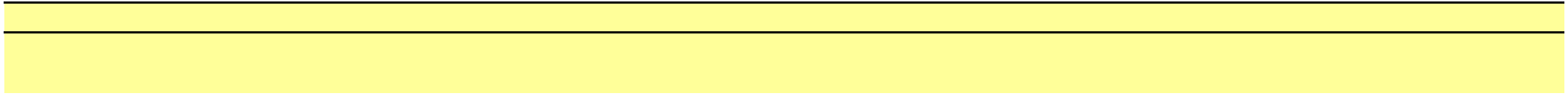


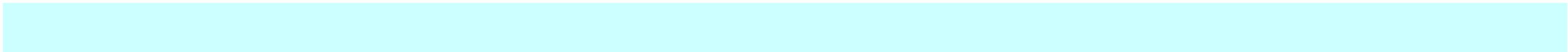
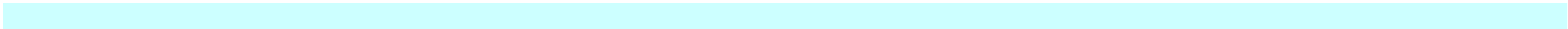
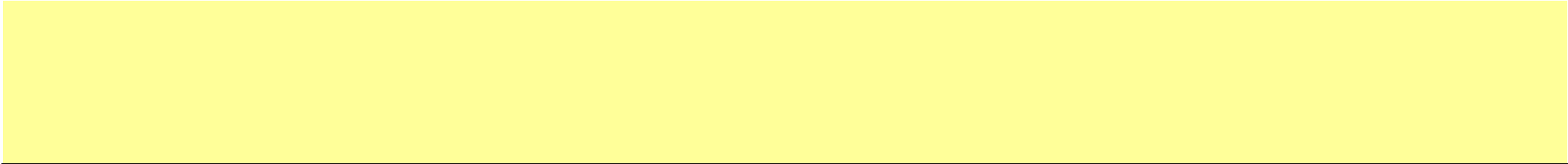


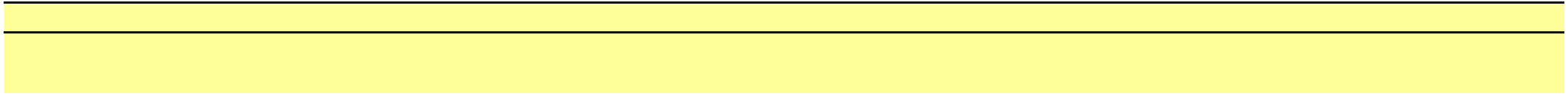


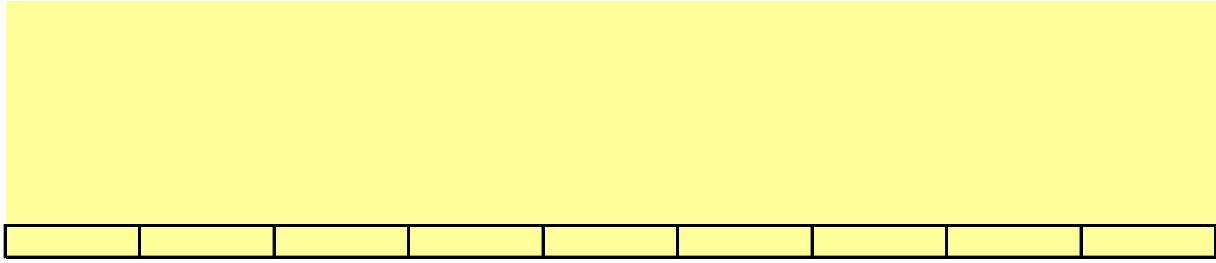












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