

FIR2011 DATA VERIFICATION : North Glengarry Tp

30/Nov/2012 3:13 PM

Asmt Code: 0111
MAH Code: 71615

CRITICAL Flagged: 0 of 359
VERIFY Flagged: 0 of 424

Please review the following CHECKLIST for possible errors that may exist in the **FIR2011** to ensure an accurate **FIR2011** is submitted.
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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	02	02C 001	02 0028 01	On the Cover Page, the email address is a required entry. (Please ensure that the email address entered is accurate, since ALL FIR correspondence from the Ministry will be sent to this email address)	02 0028 01 ≠ 0	
OK	02	02C 002	02 0040 01	The municipality must enter a figure for households in SLC 02 0040 01.	02 0040 01 <> NUL	
OK	02	02C 003	02 0041 01	The municipality must enter a figure for population in SLC 02 0041 01.	02 0041 01 <> NUL	
OK	02	02C 004	02 0042 01	The municipality must enter a figure for youth population in SLC 02 0042 01.	02 0042 01 <> NUL	
OK	02	02C 005	02 0042 01	Youth population in SLC 02 0042 01 must be less than the total population in SLC 02 0041 01.	02 0041 01 > 02 0042 01	
OK	02	02C 006	02 0020 01	On the Cover Page, the Name in SLC 02 0020 01 is a required entry.	02 0020 01 ≠ 'b'	
OK	02	02C 007	02 0022 01	On the Cover Page, the Telephone in SLC 02 0022 01 is a required entry.	02 0022 01 ≠ 'b'	
OK	02	02C 008	02 0090 01	On the Cover Page, the Name of the Municipal Treasurer in SLC 02 0090 01 is a required entry.	02 0090 01 ≠ 'b'	
OK	02	02C 009	02 0093 01	On the Cover Page, the Municipal Treasurer 's email address in SLC 02 0093 01 is a required entry.	02 0093 01 ≠ 'b'	
OK	02	02C 010	02 0040 02	If a numeric amount has been entered into SLC 02 0040 01(Households), then there must be an entry in SLC 02 0040 02.	IF 02 0040 01 > 0 THEN 02 0040 02 is not = 'b'	
OK	02	02C 011	02 0041 02	If a numeric amount has been entered into SLC 02 0041 01(Population), then there must be an entry in SLC 02 0041 02.	IF 02 0041 01 > 0 THEN 02 0041 02 is not = 'b'	
OK	02	02C 012	02 0042 02	If a numeric amount has been entered into SLC 02 0042 01(Youth Population), then there must be an entry in SLC 02 0042 02.	IF 02 0042 01 > 0 THEN 02 0042 02 is not = 'b'	
OK	02	02C 013	02 0040 01	If the current year's household is greater than last year's household by 50%, the entry for this year has to be adjusted.	(TY.02 0040 01-LY.02 0040 01)/(LY.02 0040 01) < 50%	
OK	02	02C 014	02 0041 01	If the current year's population is greater than last year's population by 50%, the entry for this year has to be adjusted.	(TY.02 0041 01-LY.02 0041 01)/(LY.02 0041 01) < 50%	
OK	10	10C 015	10 6090 01	Government Business Enterprise Equity at year end on SLC 10 6090 01 must equal the Revenue Fund Balance on SLC 70 5080 01.	10 6090 01 = 70 5080 01	
OK	10	10C 002	10 0695 01	If a numeric amount has been entered into SLC 10 0695 01, then a text description of this amount is required.	IF 10 0695 01 ≠ 0 THEN 10 0695 text is not nul AND is not = 'b'	
OK	10	10C 003	10 0696 01	If a numeric amount has been entered into SLC 10 0696 01, then a text description of this amount is required.	IF 10 0696 01 ≠ 0 THEN 10 0696 text is not nul AND is not = 'b'	
OK	10	10C 004	10 0697 01	If a numeric amount has been entered into SLC 10 0697 01, then a text description of this amount is required.	IF 10 0697 01 ≠ 0 THEN 10 0697 text is not nul AND is not = 'b'	
OK	10	10C 005	10 0698 01	If a numeric amount has been entered into SLC 10 0698 01, then a text description of this amount is required.	IF 10 0698 01 ≠ 0 THEN 10 0698 text is not nul AND is not = 'b'	

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OK	10	10C 016	10 1498 01	If a numeric amount has been entered into SLC 10 1498 01, then a text description of this amount is required.	IF 10 1498 01 ≠ 0 THEN 10 1498 text is not nul AND is not = 'b'	
OK	10	10C 017	10 1698 01	If a numeric amount has been entered into SLC 10 1698 01, then a text description of this amount is required.	IF 10 1698 01 ≠ 0 THEN 10 1698 text is not nul AND is not = 'b'	
OK	10	10C 026	10 1814 01	If a numeric amount has been entered into SLC 10 1814 01, then a text description of this amount is required.	IF 10 1814 01 ≠ 0 THEN 10 1814 text is not nul AND is not = 'b'	
OK	10	10C 018	10 1890 01	If a numeric amount has been entered into SLC 10 1890 01, then a text description of this amount is required.	IF 10 1890 10 ≠ 0 THEN 10 1890 text is not nul AND is not = 'b'	
OK	10	10C 019	10 1891 01	If a numeric amount has been entered into SLC 10 1891 01, then a text description of this amount is required.	IF 10 1891 10 ≠ 0 THEN 10 1891 text is not nul AND is not = 'b'	
OK	10	10C 020	10 1892 01	If a numeric amount has been entered into SLC 10 1892 01, then a text description of this amount is required.	IF 10 1892 10 ≠ 0 THEN 10 1892 text is not nul AND is not = 'b'	
OK	10	10C 021	10 1893 01	If a numeric amount has been entered into SLC 10 1893 01, then a text description of this amount is required.	IF 10 1893 10 ≠ 0 THEN 10 1893 text is not nul AND is not = 'b'	
OK	10	10C 022	10 1894 01	If a numeric amount has been entered into SLC 10 1894 01, then a text description of this amount is required.	IF 10 1894 10 ≠ 0 THEN 10 1894 text is not nul AND is not = 'b'	
OK	10	10C 023	10 1895 01	If a numeric amount has been entered into SLC 10 1895 01, then a text description of this amount is required.	IF 10 1895 10 ≠ 0 THEN 10 1895 text is not nul AND is not = 'b'	
OK	10	10C 006	10 1896 01	If a numeric amount has been entered into SLC 10 1896 01, then a text description of this amount is required.	IF 10 1896 10 ≠ 0 THEN 10 1896 text is not nul AND is not = 'b'	
OK	10	10C 007	10 1897 01	If a numeric amount has been entered into SLC 10 1897 01, then a text description of this amount is required.	IF 10 1897 01 ≠ 0 THEN 10 1897 text is not nul AND is not = 'b'	
OK	10	10C 008	10 1898 01	If a numeric amount has been entered into SLC 10 1898 01, then a text description of this amount is required.	IF 10 1898 01 ≠ 0 THEN 10 1898 text is not nul AND is not = 'b'	
OK	10	10C 024	10 2030 01	If a numeric amount has been entered into SLC 10 2030 01, then a text description of this amount is required.	IF 10 2030 01 ≠ 0 THEN 10 2030 text is not nul AND is not = 'b'	
OK	10	10C 025	10 2040 01	If a numeric amount has been entered into SLC 10 2040 01, then a text description of this amount is required.	IF 10 2040 01 ≠ 0 THEN 10 2040 text is not nul AND is not = 'b'	
OK	10	10C 011	10 6060 01	If a numeric amount has been entered into SLC 10 6060 01, then a text description of this amount is required.	IF 10 6060 01 ≠ 0 THEN 10 6060 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12C 058	12 1850 01	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 01 = 'b'	
OK	12	12C 059	12 1850 02	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 02 = 'b'	
OK	12	12C 060	12 1850 03	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 03 = 'b'	
OK	12	12C 061	12 1850 05	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 05 = 'b'	
OK	12	12C 062	12 1850 06	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 06 = 'b'	
OK	12	12C 097	12 1850 07	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 07 = 'b'	
OK	12	12C 063	12 1035 01	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 01 = 'b'	
OK	12	12C 064	12 1035 02	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 02 = 'b'	
OK	12	12C 065	12 1035 03	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 03 = 'b'	
OK	12	12C 066	12 1035 04	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 04 = 'b'	
OK	12	12C 067	12 1035 05	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 05 = 'b'	
OK	12	12C 068	12 1035 06	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 06 = 'b'	
OK	12	12C 098	12 1035 07	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch.	12 1035 07 = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 001	12 0299 xx	<p>If the sum of Revenues for General Government on Schedule 12 (SLC 12 0299 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for General Government on Schedule 40 (SLC 40 0299 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for General Government on Schedule 12 (SLC 12 0299 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for General Government on Schedule 40 (SLC 40 0299 11) must be greater than zero.</p>	<p>IF (12 0299 01 + 12 0299 02 + 12 0299 03 + 12 0299 04 + 12 0299 05 + 12 0299 06 + 12 0299 07 = 0) THEN (40 0299 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0299 01 + 12 0299 02 + 12 0299 03 + 12 0299 04 + 12 0299 05 + 12 0299 06 + 12 0299 07 > 0) THEN (40 0299 11 > 0)</p>	
OK	12	12V 002	12 0410 xx	<p>If the sum of Revenues for Fire on Schedule 12 (SLC 12 0410 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Fire on Schedule 40 (SLC 40 0410 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Fire on Schedule 12 (SLC 12 0410 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Fire on Schedule 40 (SLC 40 0410 11) must be greater than zero.</p>	<p>IF (12 0410 01 + 12 0410 02 + 12 0410 03 + 12 0410 04 + 12 0410 05 + 12 0410 06 + 12 0410 07 = 0) THEN (40 0410 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0410 01 + 12 0410 02 + 12 0410 03 + 12 0410 04 + 12 0410 05 + 12 0410 06 + 12 0410 07 > 0) THEN (40 0410 11 > 0)</p>	
OK	12	12V 003	12 0420 xx	<p>If the sum of Revenues for Police on Schedule 12 (SLC 12 0420 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Police on Schedule 40 (SLC 40 0420 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Police on Schedule 12 (SLC 12 0420 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Police on Schedule 40 (SLC 40 0420 11) must be greater than zero.</p>	<p>IF (12 0420 01 + 12 0420 02 + 12 0420 03 + 12 0420 04 + 12 0420 05 + 12 0420 06 + 12 0420 07 = 0) THEN (40 0420 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0420 01 + 12 0420 02 + 12 0420 03 + 12 0420 04 + 12 0420 05 + 12 0420 06 + 12 0420 07 > 0) THEN (40 0420 11 > 0)</p>	
OK	12	12V 069	12 0421 xx	<p>If the sum of Revenues for Court Security on Schedule 12 (SLC 12 0421 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0421 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Court Security on Schedule 12 (SLC 12 0421 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0421 11) must be greater than zero.</p>	<p>IF (12 0421 01 + 12 0421 02 + 12 0421 03 + 12 0421 04 + 12 0421 05 + 12 0421 06 + 12 0421 07 = 0) THEN (40 0421 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0421 01 + 12 0421 02 + 12 0421 03 + 12 0421 04 + 12 0421 05 + 12 0421 06 + 12 0421 07 > 0) THEN (40 0421 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 070	12 0422 xx	<p>If the sum of Revenues for Prisoner Transportation on Schedule 12 (SLC 12 0422 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0422 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Prisoner Transportation on Schedule 12 (SLC 12 0422 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0422 11) must be greater than zero.</p>	<p>IF (12 0422 01 + 12 0422 02 + 12 0422 03 + 12 0422 04 + 12 0422 05 + 12 0422 06 + 12 0422 07 = 0) THEN (40 0422 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0422 01 + 12 0422 02 + 12 0422 03 + 12 0422 04 + 12 0422 05 + 12 0422 06 + 12 0422 07 > 0) THEN (40 0422 11 > 0)</p>	
OK	12	12V 004	12 0430 xx	<p>If the sum of Revenues for Conservation Authority on Schedule 12 (SLC 12 0430 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Conservation Authority on Schedule 40 (SLC 40 0430 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Conservation Authority on Schedule 12 (SLC 12 0430 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Conservation Authority on Schedule 40 (SLC 40 0430 11) must be greater than zero.</p>	<p>IF (12 0430 01 + 12 0430 02 + 12 0430 03 + 12 0430 04 + 12 0430 05 + 12 0430 06 + 12 0430 07 = 0) THEN (40 0430 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0430 01 + 12 0430 02 + 12 0430 03 + 12 0430 04 + 12 0430 05 + 12 0430 06 + 12 0430 07 > 0) THEN (40 0430 11 > 0)</p>	
OK	12	12V 005	12 0440 xx	<p>If the sum of Revenues for Protective Inspection and Control on Schedule 12 (SLC 12 0440 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Protective Inspection and Control on Schedule 40 (SLC 40 0440 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Protective Inspection and Control on Schedule 12 (SLC 12 0440 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Protective Inspection and Control on Schedule 40 (SLC 40 0440 11) must be greater than zero.</p>	<p>IF (12 0440 01 + 12 0440 02 + 12 0440 03 + 12 0440 04 + 12 0440 05 + 12 0440 06 + 12 0440 07 = 0) THEN (40 0440 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0440 01 + 12 0440 02 + 12 0440 03 + 12 0440 04 + 12 0440 05 + 12 0440 06 + 12 0440 07 > 0) THEN (40 0440 11 > 0)</p>	
OK	12	12V 006	12 0450 xx	<p>If the sum of Revenues for Emergency Measures on Schedule 12 (SLC 12 0450 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Emergency Measures on Schedule 40 (SLC 40 0450 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Emergency Measures on Schedule 12 (SLC 12 0450 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Emergency Measures on Schedule 40 (SLC 40 0450 11) must be greater than zero.</p>	<p>IF (12 0450 01 + 12 0450 02 + 12 0450 03 + 12 0450 04 + 12 0450 05 + 12 0450 06 + 12 0450 07 = 0) THEN (40 0450 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0450 01 + 12 0450 02 + 12 0450 03 + 12 0450 04 + 12 0450 05 + 12 0450 06 + 12 0450 07 > 0) THEN (40 0450 11 > 0)</p>	

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OK	12	12V 007	12 0498 xx	<p>If the sum of Revenues on Schedule 12 for line 0498 (SLC 12 0498 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0498 (SLC 40 0498 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0498 (SLC 12 0498 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0498 (SLC 40 0498 11) must be greater than zero.</p>	<p>IF (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 = 0) THEN (40 0498 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 > 0) THEN (40 0498 11 > 0)</p>	
OK	12	12V 071	12 0611 xx	<p>If the sum of Revenues for Roads - Paved on Schedule 12 (SLC 12 0611 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - Paved on Schedule 40 (SLC 40 0611 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - Paved on Schedule 12 (SLC 12 0611 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - Paved on Schedule 40 (SLC 40 0611 11) must be greater than zero.</p>	<p>IF (12 0611 01 + 12 0611 02 + 12 0611 03 + 12 0611 04 + 12 0611 05 + 12 0611 06 + 12 0611 07 = 0) THEN (40 0611 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0611 01 + 12 0611 02 + 12 0611 03 + 12 0611 04 + 12 0611 05 + 12 0611 06 + 12 0611 07 > 0) THEN (40 0611 11 > 0)</p>	
OK	12	12V 072	12 0612 xx	<p>If the sum of Revenues for Roads - UnPaved on Schedule 12 (SLC 12 0612 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - UnPaved on Schedule 40 (SLC 40 0612 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - UnPaved on Schedule 12 (SLC 12 0612 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - UnPaved on Schedule 40 (SLC 40 0612 11) must be greater than zero.</p>	<p>IF (12 0612 01 + 12 0612 02 + 12 0612 03 + 12 0612 04 + 12 0612 05 + 12 0612 06 + 12 0612 07 = 0) THEN (40 0612 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0612 01 + 12 0612 02 + 12 0612 03 + 12 0612 04 + 12 0612 05 + 12 0612 06 + 12 0612 07 > 0) THEN (40 0612 11 > 0)</p>	
OK	12	12V 073	12 0613 xx	<p>If the sum of Revenues for Roads - Bridges and Culverts on Schedule 12 (SLC 12 0613 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - Bridges and Culverts on Schedule 40 (SLC 40 0613 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - Bridges and Culverts on Schedule 12 (SLC 12 0613 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - Bridges and Culverts on Schedule 40 (SLC 40 0613 11) must be greater than zero.</p>	<p>IF (12 0613 01 + 12 0613 02 + 12 0613 03 + 12 0613 04 + 12 0613 05 + 12 0613 06 + 12 0613 07 = 0) THEN (40 0613 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0613 01 + 12 0613 02 + 12 0613 03 + 12 0613 04 + 12 0613 05 + 12 0613 06 + 12 0613 07 > 0) THEN (40 0613 11 > 0)</p>	

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OK	12	12V 074	12 0614 xx	<p>If the sum of Revenues for Roadways - Traffic Operations & Roadside on Schedule 12 (SLC 12 0614 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roadways - Traffic Operations & Roadside on Schedule 40 (SLC 40 0614 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roadways - Traffic Operations & Roadside on Schedule 12 (SLC 12 0614 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roadways - Traffic Operations & Roadside on Schedule 40 (SLC 40 0614 11) must be greater than zero.</p>	<p>IF (12 0614 01 + 12 0614 02 + 12 0614 03 + 12 0614 04 + 12 0614 05 + 12 0614 06 + 12 0614 07 = 0) THEN (40 0614 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0614 01 + 12 0614 02 + 12 0614 03 + 12 0614 04 + 12 0614 05 + 12 0614 06 + 12 0614 07 > 0) THEN (40 0614 11 > 0)</p>	
OK	12	12V 075	12 0621 xx	<p>If the sum of Revenues for Winter Control - Except sidewalks, Parking Lots on Schedule 12 (SLC 12 0621 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Winter Control - Except sidewalks, Parking Lots on Schedule 40 (SLC 40 0621 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Winter Control - Except sidewalks, Parking Lots on Schedule 12 (SLC 12 0621 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Winter Control - Except sidewalks, Parking Lots on Schedule 40 (SLC 40 0621 11) must be greater than zero.</p>	<p>IF (12 0621 01 + 12 0621 02 + 12 0621 03 + 12 0621 04 + 12 0621 05 + 12 0621 06 + 12 0621 07 = 0) THEN (40 0621 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0621 01 + 12 0621 02 + 12 0621 03 + 12 0621 04 + 12 0621 05 + 12 0621 06 + 12 0621 07 > 0) THEN (40 0621 11 > 0)</p>	
OK	12	12V 076	12 0622 xx	<p>If the sum of Revenues for Winter Control - Sidewalks, Parking Lots Only on Schedule 12 (SLC 12 0622 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Winter Control - Sidewalks, Parking Lots Only on Schedule 40 (SLC 40 0622 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Winter Control - Sidewalks, Parking Lots Only on Schedule 12 (SLC 12 0622 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Winter Control - Sidewalks, Parking Lots Only on Schedule 40 (SLC 40 0622 11) must be greater than zero.</p>	<p>IF (12 0622 01 + 12 0622 02 + 12 0622 03 + 12 0622 04 + 12 0622 05 + 12 0622 06 + 12 0622 07 = 0) THEN (40 0622 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0622 01 + 12 0622 02 + 12 0622 03 + 12 0622 04 + 12 0622 05 + 12 0622 06 + 12 0622 07 > 0) THEN (40 0622 11 > 0)</p>	
OK	12	12V 077	12 0631 xx	<p>If the sum of Revenues for Transit - Conventional on Schedule 12 (SLC 12 0631 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Transit - Conventional on Schedule 40 (SLC 40 0631 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Transit - Conventional on Schedule 12 (SLC 12 0631 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Transit - Conventional on Schedule 40 (SLC 40 0631 11) must be greater than zero.</p>	<p>IF (12 0631 01 + 12 0631 02 + 12 0631 03 + 12 0631 04 + 12 0631 05 + 12 0631 06 + 12 0631 07 = 0) THEN (40 0631 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0631 01 + 12 0631 02 + 12 0631 03 + 12 0631 04 + 12 0631 05 + 12 0631 06 + 12 0631 07 > 0) THEN (40 0631 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 078	12 0632 xx	<p>If the sum of Revenues for Transit - Disabled & Special needs on Schedule 12 (SLC 12 0632 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Transit - Disabled & Special needs on Schedule 40 (SLC 40 0632 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Transit - Disabled & Special needs on Schedule 12 (SLC 12 0632 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Transit - Disabled & Special needs on Schedule 40 (SLC 40 0632 11) must be greater than zero.</p>	<p>IF (12 0632 01 + 12 0632 02 + 12 0632 03 + 12 0632 04 + 12 0632 05 + 12 0632 06 + 12 0632 07 = 0) THEN (40 0632 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0632 01 + 12 0632 02 + 12 0632 03 + 12 0632 04 + 12 0632 05 + 12 0632 06 + 12 0632 07 > 0) THEN (40 0632 11 > 0)</p>	
OK	12	12V 011	12 0640 xx	<p>If the sum of Revenues for Parking on Schedule 12 (SLC 12 0640 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Parking on Schedule 40 (SLC 40 0640 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Parking on Schedule 12 (SLC 12 0640 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Parking on Schedule 40 (SLC 40 0640 11) must be greater than zero.</p>	<p>IF (12 0640 01 + 12 0640 02 + 12 0640 03 + 12 0640 04 + 12 0640 05 + 12 0640 06 + 12 0640 07 = 0) THEN (40 0640 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0640 01 + 12 0640 02 + 12 0640 03 + 12 0640 04 + 12 0640 05 + 12 0640 06 + 12 0640 07 > 0) THEN (40 0640 11 > 0)</p>	
OK	12	12V 012	12 0650 xx	<p>If the sum of Revenues for Street Lighting on Schedule 12 (SLC 12 0650 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Street Lighting on Schedule 40 (SLC 40 0650 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Street Lighting on Schedule 12 (SLC 12 0650 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Street Lighting on Schedule 40 (SLC 40 0650 11) must be greater than zero.</p>	<p>IF (12 0650 01 + 12 0650 02 + 12 0650 03 + 12 0650 04 + 12 0650 05 + 12 0650 06 + 12 0650 07 = 0) THEN (40 0650 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0650 01 + 12 0650 02 + 12 0650 03 + 12 0650 04 + 12 0650 05 + 12 0650 06 + 12 0650 07 > 0) THEN (40 0650 11 > 0)</p>	
OK	12	12V 013	12 0660 xx	<p>If the sum of Revenues for Air Transportation on Schedule 12 (SLC 12 0660 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Air Transportation on Schedule 40 (SLC 40 0660 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Air Transportation on Schedule 12 (SLC 12 0660 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Air Transportation on Schedule 40 (SLC 40 0660 11) must be greater than zero.</p>	<p>IF (12 0660 01 + 12 0660 02 + 12 0660 03 + 12 0660 04 + 12 0660 05 + 12 0660 06 + 12 0660 07 = 0) THEN (40 0660 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0660 01 + 12 0660 02 + 12 0660 03 + 12 0660 04 + 12 0660 05 + 12 0660 06 + 12 0660 07 > 0) THEN (40 0660 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 014	12 0698 xx	<p>If the sum of Revenues on Schedule 12 for line 0698 (SLC 12 0698 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0698 (SLC 40 0698 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0698 (SLC 12 0698 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0698 (SLC 40 0698 11) must be greater than zero.</p>	<p>IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 = 0) THEN (40 0698 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 > 0) THEN (40 0698 11 > 0)</p>	
OK	12	12V 079	12 0811 xx	<p>If the sum of Revenues for Wastewater collection/conveyance on Schedule 12 (SLC 12 0811 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Wastewater collection/conveyance on Schedule 40 (SLC 40 0811 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Wastewater collection/conveyance on Schedule 12 (SLC 12 0811 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Wastewater collection/conveyance on Schedule 40 (SLC 40 0811 11) must be greater than zero.</p>	<p>IF (12 0811 01 + 12 0811 02 + 12 0811 03 + 12 0811 04 + 12 0811 05 + 12 0811 06 + 12 0811 07 = 0) THEN (40 0811 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0811 01 + 12 0811 02 + 12 0811 03 + 12 0811 04 + 12 0811 05 + 12 0811 06 + 12 0811 07 > 0) THEN (40 0811 11 > 0)</p>	
OK	12	12V 080	12 0812 xx	<p>If the sum of Revenues for Wastewater treatment & disposal on Schedule 12 (SLC 12 0812 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Wastewater treatment & disposal on Schedule 40 (SLC 40 0812 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Wastewater treatment & disposal on Schedule 12 (SLC 12 0812 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Wastewater treatment & disposal on Schedule 40 (SLC 40 0812 11) must be greater than zero.</p>	<p>IF (12 0812 01 + 12 0812 02 + 12 0812 03 + 12 0812 04 + 12 0812 05 + 12 0812 06 + 12 0812 07 = 0) THEN (40 0812 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0812 01 + 12 0812 02 + 12 0812 03 + 12 0812 04 + 12 0812 05 + 12 0812 06 + 12 0812 07 > 0) THEN (40 0812 11 > 0)</p>	
OK	12	12V 081	12 0821 xx	<p>If the sum of Revenues for Urban storm sewer system on Schedule 12 (SLC 12 0821 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Urban storm sewer system on Schedule 40 (SLC 40 0821 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Urban storm sewer system on Schedule 12 (SLC 12 0821 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Urban storm sewer system on Schedule 40 (SLC 40 0821 11) must be greater than zero.</p>	<p>IF (12 0821 01 + 12 0821 02 + 12 0821 03 + 12 0821 04 + 12 0821 05 + 12 0821 06 + 12 0821 07 = 0) THEN (40 0821 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0821 01 + 12 0821 02 + 12 0821 03 + 12 0821 04 + 12 0821 05 + 12 0821 06 + 12 0821 07 > 0) THEN (40 0821 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 082	12 0822 xx	<p>If the sum of Revenues for Rural storm sewer system on Schedule 12 (SLC 12 0822 01 + 02 + 03 + 04 + 05 + 06+ 07) equals zero, then Total Expenses for Rural storm sewer system on Schedule 40 (SLC 40 0822 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Rural storm sewer system on Schedule 12 (SLC 12 0822 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Rural storm sewer system on Schedule 40 (SLC 40 0822 11) must be greater than zero.</p>	<p>IF (12 0822 01 + 12 0822 02 + 12 0822 03 + 12 0822 04 + 12 0822 05 + 12 0822 06 + 12 0822 07 = 0) THEN (40 0822 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0822 01 + 12 0822 02 + 12 0822 03 + 12 0822 04 + 12 0822 05 + 12 0822 06 + 12 0822 07 > 0) THEN (40 0822 11 > 0)</p>	
OK	12	12V 083	12 0831 xx	<p>If the sum of Revenues for Water Treatment on Schedule 12 (SLC 12 0831 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Water Treatment on Schedule 40 (SLC 40 0831 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Water Treatment on Schedule 12 (SLC 12 0831 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Water Treatment on Schedule 40 (SLC 40 0831 11) must be greater than zero.</p>	<p>IF (12 0831 01 + 12 0831 02 + 12 0831 03 + 12 0831 04 + 12 0831 05 + 12 0831 06 + 12 0831 07 = 0) THEN (40 0831 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0831 01 + 12 0831 02 + 12 0831 03 + 12 0831 04 + 12 0831 05 + 12 0831 06 + 12 0831 07 > 0) THEN (40 0831 11 > 0)</p>	
OK	12	12V 084	12 0832 xx	<p>If the sum of Revenues for Water distribution/transmission on Schedule 12 (SLC 12 0832 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Water distribution/transmission on Schedule 40 (SLC 40 0832 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Water distribution/transmission on Schedule 12 (SLC 12 0832 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Water distribution/transmission on Schedule 40 (SLC 40 0832 11) must be greater than zero.</p>	<p>IF (12 0832 01 + 12 0832 02 + 12 0832 03 + 12 0832 04 + 12 0832 05 + 12 0832 06 + 12 0832 07 = 0) THEN (40 0832 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0832 01 + 12 0832 02 + 12 0832 03 + 12 0832 04 + 12 0832 05 + 12 0832 06 + 12 0832 07 > 0) THEN (40 0832 11 > 0)</p>	
OK	12	12V 018	12 0840 xx	<p>If the sum of Revenues for Solid waste collection on Schedule 12 (SLC 12 0840 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Solid waste collection on Schedule 40 (SLC 40 0840 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Solid waste collection on Schedule 12 (SLC 12 0840 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Solid waste collection on Schedule 40 (SLC 40 0840 11) must be greater than zero.</p>	<p>IF (12 0840 01 + 12 0840 02 + 12 0840 03 + 12 0840 04 + 12 0840 05 + 12 0840 06 + 12 0840 07 = 0) THEN (40 0840 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0840 01 + 12 0840 02 + 12 0840 03 + 12 0840 04 + 12 0840 05 + 12 0840 06 + 12 0840 07 > 0) THEN (40 0840 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 019	12 0850 xx	<p>If the sum of Revenues for Solid waste disposal on Schedule 12 (SLC 12 0850 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Solid waste disposal on Schedule 40 (SLC 40 0850 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Solid wated disposal on Schedule 12 (SLC 12 0850 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Solid waste disposal on Schedule 40 (SLC 40 0850 11) must be greater than zero.</p>	<p>IF (12 0850 01 + 12 0850 02 + 12 0850 03 + 12 0850 04 + 12 0850 05 + 12 0850 06 + 12 0850 07 = 0) THEN (40 0850 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0850 01 + 12 0850 02 + 12 0850 03 + 12 0850 04 + 12 0850 05 + 12 0850 06 + 12 0850 07 > 0) THEN (40 0850 11 > 0)</p>	
OK	12	12V 020	12 0860 xx	<p>If the sum of Revenues for Waste diversion on Schedule 12 (SLC 12 0860 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Waste diversion on Schedule 40 (SLC 40 0860 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Waste diversion on Schedule 12 (SLC 12 0860 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Waste diversion on Schedule 40 (SLC 40 0860 11) must be greater than zero.</p>	<p>IF (12 0860 01 + 12 0860 02 + 12 0860 03 + 12 0860 04 + 12 0860 05 + 12 0860 06 + 12 0860 07 = 0) THEN (40 0860 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0860 01 + 12 0860 02 + 12 0860 03 + 12 0860 04 + 12 0860 05 + 12 0860 06 + 12 0860 07 > 0) THEN (40 0860 11 > 0)</p>	
OK	12	12V 021	12 0898 xx	<p>If the sum of Revenues on Schedule 12 for line 0898 (SLC 12 0898 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0898 (SLC 40 0898 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0898 (SLC 12 0898 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0898 (SLC 40 0898 11) must be greater than zero.</p>	<p>IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 = 0) THEN (40 0898 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 > 0) THEN (40 0898 11 > 0)</p>	
OK	12	12V 022	12 1010 xx	<p>If the sum of Revenues for Public Health Services on Schedule 12 (SLC 12 1010 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Public Health Services on Schedule 40 (SLC 40 1010 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Public Health Services on Schedule 12 (SLC 12 1010 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Public Health Services on Schedule 40 (SLC 40 1010 11) must be greater than zero.</p>	<p>IF (12 1010 01 + 12 1010 02 + 12 1010 03 + 12 1010 04 + 12 1010 05 + 12 1010 06 + 12 1010 07 = 0) THEN (40 1010 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1010 01 + 12 1010 02 + 12 1010 03 + 12 1010 04 + 12 1010 05 + 12 1010 06 + 12 1010 07 > 0) THEN (40 1010 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 023	12 1020 xx	<p>If the sum of Revenues for Hospitals on Schedule 12 (SLC 12 1020 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Hospitals on Schedule 40 (SLC 40 1020 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Hospitals on Schedule 12 (SLC 12 1020 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Hospitals on Schedule 40 (SLC 40 1020 11) must be greater than zero.</p>	<p>IF (12 1020 01 + 12 1020 02 + 12 1020 03 + 12 1020 04 + 12 1020 05 + 12 1020 06 + 12 1020 07 = 0) THEN (40 1020 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1020 01 + 12 1020 02 + 12 1020 03 + 12 1020 04 + 12 1020 05 + 12 1020 06 + 12 1020 07 > 0) THEN (40 1020 11 > 0)</p>	
OK	12	12V 024	12 1030 xx	<p>If the sum of Revenues for Ambulance Services on Schedule 12 (SLC 12 1030 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Ambulance Services on Schedule 40 (SLC 40 1030 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Ambulance Services on Schedule 12 (SLC 12 1030 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Ambulance Services on Schedule 40 (SLC 40 1030 11) must be greater than zero.</p>	<p>IF (12 1030 01 + 12 1030 02 + 12 1030 03 + 12 1030 04 + 12 1030 05 + 12 1030 06 + 12 1030 07 = 0) THEN (40 1030 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1030 01 + 12 1030 02 + 12 1030 03 + 12 1030 04 + 12 1030 05 + 12 1030 06 + 12 1030 07 > 0) THEN (40 1030 11 > 0)</p>	
OK	12	12V 025	12 1040 xx	<p>If the sum of Revenues for Cemeteries on Schedule 12 (SLC 12 1040 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Cemeteries on Schedule 40 (SLC 40 1040 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Cemeteries on Schedule 12 (SLC 12 1040 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Cemeteries on Schedule 40 (SLC 40 1040 11) must be greater than zero.</p>	<p>IF (12 1040 01 + 12 1040 02 + 12 1040 03 + 12 1040 04 + 12 1040 05 + 12 1040 06 + 12 1040 07 = 0) THEN (40 1040 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1040 01 + 12 1040 02 + 12 1040 03 + 12 1040 04 + 12 1040 05 + 12 1040 06 + 12 1040 07 > 0) THEN (40 1040 11 > 0)</p>	
OK	12	12V 026	12 1098 xx	<p>If the sum of Revenues on Schedule 12 for line 1098 (SLC 12 1098 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1098 (SLC 40 1098 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1098 (SLC 12 1098 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1098 (SLC 40 1098 11) must be greater than zero.</p>	<p>IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 = 0) THEN (40 1098 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 > 0) THEN (40 1098 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 027	12 1210 xx	<p>If the sum of Revenues for General Assistance on Schedule 12 (SLC 12 1210 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for General Assistance on Schedule 40 (SLC 40 1210 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for General Assistance on Schedule 12 (SLC 12 1210 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for General Assistance on Schedule 40 (SLC 40 1210 11) must be greater than zero.</p>	<p>IF (12 1210 01 + 12 1210 02 + 12 1210 03 + 12 1210 04 + 12 1210 05 + 12 1210 06 + 12 1210 07 = 0) THEN (40 1210 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1210 01 + 12 1210 02 + 12 1210 03 + 12 1210 04 + 12 1210 05 + 12 1210 06 + 12 1210 07 > 0) THEN (40 1210 11 > 0)</p>	
OK	12	12V 028	12 1220 xx	<p>If the sum of Revenues for Assistance to Aged Persons on Schedule 12 (SLC 12 1220 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Assistance to Aged Persons on Schedule 40 (SLC 40 1220 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Assistance to Aged Persons on Schedule 12 (SLC 12 1220 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Assistance to Aged Persons on Schedule 40 (SLC 40 1220 11) must be greater than zero.</p>	<p>IF (12 1220 01 + 12 1220 02 + 12 1220 03 + 12 1220 04 + 12 1220 05 + 12 1220 06 + 12 1220 07 = 0) THEN (40 1220 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1220 01 + 12 1220 02 + 12 1220 03 + 12 1220 04 + 12 1220 05 + 12 1220 06 + 12 1220 07 > 0) THEN (40 1220 11 > 0)</p>	
OK	12	12V 029	12 1230 xx	<p>If the sum of Revenues for Child Care on Schedule 12 (SLC 12 1230 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Child Care on Schedule 40 (SLC 40 1230 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Child Care on Schedule 12 (SLC 12 1230 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Child Care on Schedule 40 (SLC 40 1230 11) must be greater than zero.</p>	<p>IF (12 1230 01 + 12 1230 02 + 12 1230 03 + 12 1230 04 + 12 1230 05 + 12 1230 06 + 12 1230 07 = 0) THEN (40 1230 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1230 01 + 12 1230 02 + 12 1230 03 + 12 1230 04 + 12 1230 05 + 12 1230 06 + 12 1230 07 > 0) THEN (40 1230 11 > 0)</p>	
OK	12	12V 030	12 1298 xx	<p>If the sum of Revenues on Schedule 12 for line 1298 (SLC 12 1298 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1298 (SLC 40 1298 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1298 (SLC 12 1298 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1298 (SLC 40 1298 11) must be greater than zero.</p>	<p>IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 = 0) THEN (40 1298 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 > 0) THEN (40 1298 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 085	12 1410 xx	If the sum of Revenues for Public Housing on Schedule 12 (SLC 12 1410 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Public Housing on Schedule 40 (SLC 40 1410 11) must be greater than or equal to zero. OR If the sum of Revenues for Public Housing on Schedule 12 (SLC 12 1410 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Public Housing on Schedule 40 (SLC 40 1410 11) must be greater than zero.	IF (12 1410 01 + 12 1410 02 + 12 1410 03 + 12 1410 04 + 12 1410 05 + 12 1410 06 + 12 1410 07 = 0) THEN (40 1410 11 ≥ 0) OR IF (12 1410 01 + 12 1410 02 + 12 1410 03 + 12 1410 04 + 12 1410 05 + 12 1410 06 + 12 1410 07 > 0) THEN (40 1410 11 > 0)	
OK	12	12V 086	12 1420 xx	If the sum of Revenues for Non-Profit/Cooperative Housing on Schedule 12 (SLC 12 1420 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Non-Profit/Cooperative Housing Schedule 40 (SLC 40 1420 11) must be greater than or equal to zero. OR If the sum of Revenues for Non-Profit/Cooperative Housing on Schedule 12 (SLC 12 1420 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Non-Profit/Cooperative Housing on Schedule 40 (SLC 40 1420 11) must be greater than zero.	IF (12 1420 01 + 12 1420 02 + 12 1420 03 + 12 1420 04 + 12 1420 05 + 12 1420 06 + 12 1420 07 = 0) THEN (40 1420 11 ≥ 0) OR IF (12 1420 01 + 12 1420 02 + 12 1420 03 + 12 1420 04 + 12 1420 05 + 12 1420 06 + 12 1420 07 > 0) THEN (40 1420 11 > 0)	
OK	12	12V 087	12 1430 xx	If the sum of Revenues for Rent Supplement Programs on Schedule 12 (SLC 12 1430 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Rent Supplement Programs on Schedule 40 (SLC 40 1430 11) must be greater than or equal to zero. OR If the sum of Revenues for Rent Supplement Programs on Schedule 12 (SLC 12 1430 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Rent Supplement Programs on Schedule 40 (SLC 40 1430 11) must be greater than zero.	IF (12 1430 01 + 12 1430 02 + 12 1430 03 + 12 1430 04 + 12 1430 05 + 12 1430 06 + 12 1430 07 = 0) THEN (40 1430 11 ≥ 0) OR IF (12 1430 01 + 12 1430 02 + 12 1430 03 + 12 1430 04 + 12 1430 05 + 12 1430 06 + 12 1430 07 > 0) THEN (40 1430 11 > 0)	
OK	12	12V 088	12 1497 xx	If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1497 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1497 11) must be greater than or equal to zero. OR If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1497 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1497 11) must be greater than zero.	IF (12 1497 01 + 12 1497 02 + 12 1497 03 + 12 1497 04 + 12 1497 05 + 12 1497 06 + 12 1497 07 = 0) THEN (40 1497 11 ≥ 0) OR IF (12 1497 01 + 12 1497 02 + 12 1497 03 + 12 1497 04 + 12 1497 05 + 12 1497 06 + 12 1497 07 > 0) THEN (40 1497 11 > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 089	12 1498 xx	<p>If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1498 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1498 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1498 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1498 11) must be greater than zero.</p>	<p>IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 = 0) THEN (40 1498 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 > 0) THEN (40 1498 11 > 0)</p>	
OK	12	12V 032	12 1610 xx	<p>If the sum of Revenues for Parks on Schedule 12 (SLC 12 1610 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Parks on Schedule 40 (SLC 40 1610 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Parks on Schedule 12 (SLC 12 1610 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Parks on Schedule 40 (SLC 40 1610 11) must be greater than zero.</p>	<p>IF (12 1610 01 + 12 1610 02 + 12 1610 03 + 12 1610 04 + 12 1610 05 + 12 1610 06 + 12 1610 07 = 0) THEN (40 1610 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1610 01 + 12 1610 02 + 12 1610 03 + 12 1610 04 + 12 1610 05 + 12 1610 06 + 12 1610 07 > 0) THEN (40 1610 11 > 0)</p>	
OK	12	12V 033	12 1620 xx	<p>If the sum of Revenues for Recreation Programs on Schedule 12 (SLC 12 1620 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Programs on Schedule 40 (SLC 40 1620 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Programs on Schedule 12 (SLC 12 1620 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Programs on Schedule 40 (SLC 40 1620 11) must be greater than zero.</p>	<p>IF (12 1620 01 + 12 1620 02 + 12 1620 03 + 12 1620 04 + 12 1620 05 + 12 1620 06 + 12 1620 07 = 0) THEN (40 1620 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1620 01 + 12 1620 02 + 12 1620 03 + 12 1620 04 + 12 1620 05 + 12 1620 06 + 12 1620 07 > 0) THEN (40 1620 11 > 0)</p>	
OK	12	12V 034	12 1631 xx	<p>If the sum of Revenues for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 12 (SLC 12 1631 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 40 (SLC 40 1631 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 12 (SLC 12 1631 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 40 (SLC 40 1631 11) must be greater than zero.</p>	<p>IF (12 1631 01 + 12 1631 02 + 12 1631 03 + 12 1631 04 + 12 1631 05 + 12 1631 06 + 12 1631 07 = 0) THEN (40 1631 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1631 01 + 12 1631 02 + 12 1631 03 + 12 1631 04 + 12 1631 05 + 12 1631 06 + 12 1631 07 > 0) THEN (40 1631 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 057	12 1634 xx	<p>If the sum of Revenues for Recreation Facilities - All Other on Schedule 12 (SLC 12 1634 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Facilities - All Other on Schedule 40 (SLC 40 1634 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Facilities - All Other on Schedule 12 (SLC 12 1634 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Facilities - All Other on Schedule 40 (SLC 40 1634 11) must be greater than zero.</p>	<p>IF (12 1634 01 + 12 1634 02 + 12 1634 03 + 12 1634 04 + 12 1634 05 + 12 1634 06 + 12 1634 07 = 0) THEN (40 1634 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1634 01 + 12 1634 02 + 12 1634 03 + 12 1634 04 + 12 1634 05 + 12 1634 06 + 12 1634 07 > 0) THEN (40 1634 11 > 0)</p>	
OK	12	12V 035	12 1640 xx	<p>If the sum of Revenues for Libraries on Schedule 12 (SLC 12 1640 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Libraries on Schedule 40 (SLC 40 1640 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Libraries on Schedule 12 (SLC 12 1640 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Libraries on Schedule 40 (SLC 40 1640 11) must be greater than zero.</p>	<p>IF (12 1640 01 + 12 1640 02 + 12 1640 03 + 12 1640 04 + 12 1640 05 + 12 1640 06 + 12 1640 07 = 0) THEN (40 1640 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1640 01 + 12 1640 02 + 12 1640 03 + 12 1640 04 + 12 1640 05 + 12 1640 06 + 12 1640 07 > 0) THEN (40 1640 11 > 0)</p>	
OK	12	12V 090	12 1645 xx	<p>If the sum of Revenues for Museums on Schedule 12 (SLC 12 1645 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Museums on Schedule 40 (SLC 40 1645 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Museums on Schedule 12 (SLC 12 1645 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Museums on Schedule 40 (SLC 40 1645 11) must be greater than zero.</p>	<p>IF (12 1645 01 + 12 1645 02 + 12 1645 03 + 12 1645 04 + 12 1645 05 + 12 1645 06 + 12 1645 07 = 0) THEN (40 1645 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1645 01 + 12 1645 02 + 12 1645 03 + 12 1645 04 + 12 1645 05 + 12 1645 06 + 12 1645 07 > 0) THEN (40 1645 11 > 0)</p>	
OK	12	12V 036	12 1650 xx	<p>If the sum of Revenues for Cultural Services on Schedule 12 (SLC 12 1650 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Cultural Services on Schedule 40 (SLC 40 1650 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Cultural Services on Schedule 12 (SLC 12 1650 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Cultural Services on Schedule 40 (SLC 40 1650 11) must be greater than zero.</p>	<p>IF (12 1650 01 + 12 1650 02 + 12 1650 03 + 12 1650 04 + 12 1650 05 + 12 1650 06 + 12 1650 07 = 0) THEN (40 1650 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1650 01 + 12 1650 02 + 12 1650 03 + 12 1650 04 + 12 1650 05 + 12 1650 06 + 12 1650 07 > 0) THEN (40 1650 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 037	12 1698 xx	If the sum of Revenues on Schedule 12 for line 1698 (SLC 12 1698 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1698 (SLC 40 1698 11) must be greater than or equal to zero. OR If the sum of Revenues on Schedule 12 for line 1698 (SLC 12 1698 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1698 (SLC 40 1698 11) must be greater than zero.	IF (12 1698 01 + 12 1698 02 + 12 1698 03 + 12 1698 04 + 12 1698 05 + 12 1698 06 + 12 1698 07 = 0) THEN (40 1698 11 ≥ 0) OR IF (12 1698 01 + 12 1698 02 + 12 1698 03 + 12 1698 04 + 12 1698 05 + 12 1698 06 + 12 1698 07 > 0) THEN (40 1698 11 > 0)	
OK	12	12V 038	12 1810 xx	If the sum of Revenues for Planning and Zoning on Schedule 12 (SLC 12 1810 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Planning and Zoning on Schedule 40 (SLC 40 1810 11) must be greater than or equal to zero. OR If the sum of Revenues for Planning and Zoning on Schedule 12 (SLC 12 1810 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Planning and Zoning on Schedule 40 (SLC 40 1810 11) must be greater than zero.	IF (12 1810 01 + 12 1810 02 + 12 1810 03 + 12 1810 04 + 12 1810 05 + 12 1810 06 + 12 1810 07 = 0) THEN (40 1810 11 ≥ 0) OR IF (12 1810 01 + 12 1810 02 + 12 1810 03 + 12 1810 04 + 12 1810 05 + 12 1810 06 + 12 1810 07 > 0) THEN (40 1810 11 > 0)	
OK	12	12V 039	12 1820 xx	If the sum of Revenues for Commercial and Industrial on Schedule 12 (SLC 12 1820 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Commercial and Industrial on Schedule 40 (SLC 40 1820 11) must be greater than or equal to zero. OR If the sum of Revenues for Commercial and Industrial on Schedule 12 (SLC 12 1820 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Commercial and Industrial on Schedule 40 (SLC 40 1820 11) must be greater than zero.	IF (12 1820 01 + 12 1820 02 + 12 1820 03 + 12 1820 04 + 12 1820 05 + 12 1820 06 + 12 1820 07 = 0) THEN (40 1820 11 ≥ 0) OR IF (12 1820 01 + 12 1820 02 + 12 1820 03 + 12 1820 04 + 12 1820 05 + 12 1820 06 + 12 1820 07 > 0) THEN (40 1820 11 > 0)	
OK	12	12V 040	12 1830 xx	If the sum of Revenues for Residential Development on Schedule 12 (SLC 12 1830 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Residential Development on Schedule 40 (SLC 40 1830 11) must be greater than or equal to zero. OR If the sum of Revenues for Residential Development on Schedule 12 (SLC 12 1830 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Residential Development on Schedule 40 (SLC 40 1830 11) must be greater than zero.	IF (12 1830 01 + 12 1830 02 + 12 1830 03 + 12 1830 04 + 12 1830 05 + 12 1830 06 + 12 1830 07 = 0) THEN (40 1830 11 ≥ 0) OR IF (12 1830 01 + 12 1830 02 + 12 1830 03 + 12 1830 04 + 12 1830 05 + 12 1830 06 + 12 1830 07 > 0) THEN (40 1830 11 > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 041	12 1840 xx	<p>If the sum of Revenues for Agriculture and Reforestation on Schedule 12 (SLC 12 1840 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Agriculture and Reforestation on Schedule 40 (SLC 40 1840 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Agriculture and Reforestation on Schedule 12 (SLC 12 1840 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Agriculture and Reforestation on Schedule 40 (SLC 40 1840 11) must be greater than zero.</p>	<p>IF (12 1840 01 + 12 1840 02 + 12 1840 03 + 12 1840 04 + 12 1840 05 + 12 1840 06 + 12 1840 07 = 0) THEN (40 1840 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1840 01 + 12 1840 02 + 12 1840 03 + 12 1840 04 + 12 1840 05 + 12 1840 06 + 12 1840 07 > 0) THEN (40 1840 11 > 0)</p>	
OK	12	12V 042	12 1850 xx	<p>If the sum of Revenues for Tile Drainage/Shoreline Assistance on Schedule 12 (SLC 12 1850 01+ 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Tile Drainage/Shoreline Assistance on Schedule 40 (SLC 40 1850 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Tile Drainage/Shoreline Assistance on Schedule 12 (SLC 12 1850 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Tile Drainage/Shoreline Assistance on Schedule 40 (SLC 40 1850 11) must be greater than zero.</p>	<p>IF (12 1850 01 + 12 1850 02 + 12 1850 03 + 12 1850 04 + 12 1850 05 + 12 1850 06 + 12 1850 07 = 0) THEN (40 1850 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1850 01 + 12 1850 02 + 12 1850 03 + 12 1850 04 + 12 1850 05 + 12 1850 06 + 12 1850 07 > 0) THEN (40 1850 11 > 0)</p>	
OK	12	12V 043	12 1898 xx	<p>If the sum of Revenues on Schedule 12 for line 1898 (SLC 12 1898 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1898 (SLC 40 1898 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1898 (SLC 12 1898 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1898 (SLC 40 1898 11) must be greater than zero.</p>	<p>IF (12 1898 01 + 12 1898 02 + 12 1898 03 + 12 1898 04 + 12 1898 05 + 12 1898 06 + 12 1898 07 = 0) THEN (40 1898 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1898 01 + 12 1898 02 + 12 1898 03 + 12 1898 04 + 12 1898 05 + 12 1898 06 + 12 1898 07 > 0) THEN (40 1898 11 > 0)</p>	
OK	12	12V 091	12 1910 xx	<p>If the sum of Revenues on Schedule 12 for line 1910 (SLC 12 1910 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1910 (SLC 40 1910 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1910 (SLC 12 1910 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1910 (SLC 40 1910 11) must be greater than zero.</p>	<p>IF (12 1910 01 + 12 1910 02 + 12 1910 03 + 12 1910 04 + 12 1910 05 + 12 1910 06 + 12 1910 07 = 0) THEN (40 1910 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1910 01 + 12 1910 02 + 12 1910 03 + 12 1910 04 + 12 1910 05 + 12 1910 06 + 12 1910 07 > 0) THEN (40 1910 11 > 0)</p>	
OK	12	12C 047	12 0498 xx	<p>If the sum of Other: Protection Services in SLC 12 0498 01 through SLC 12 0498 07 is not equal to zero, then a text description of this amount is required.</p>	<p>IF (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 <> 0) THEN 12 0498 text is not nul AND is not = 'b'</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12C 048	12 0698 xx	If the sum of Other: Transportation Services in SLC 12 0698 01 through SLC 12 0698 07 is not equal to zero, then a text description of this amount is required.	IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 <> 0) THEN 12 0698 text is not nul AND is not = 'b'	
OK	12	12C 049	12 0898 xx	If the sum of Other: Environmental Services in SLC 12 0898 01 through SLC 12 0898 07 is not equal to zero, then a text description of this amount is required.	IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 <> 0) THEN 12 0898 text is not nul AND is not = 'b'	
OK	12	12C 050	12 1098 xx	If the sum of Other: Health Services in SLC 12 1098 01 through SLC 12 1098 07 is not equal to zero, then a text description of this amount is required.	IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 <> 0) THEN 12 1098 text is not nul AND is not = 'b'	
OK	12	12C 051	12 1298 xx	If the sum of Other: Social and Family Services in SLC 12 1298 01 through SLC 12 1298 07 is not equal to zero, then a text description of this amount is required.	IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 <> 0) THEN 12 1298 text is not nul AND is not = 'b'	
OK	12	12C 093	12 1497 xx	If the sum of Other: Social Housing in SLC 12 1497 01 through SLC 12 1497 07 is not equal to zero, then a text description of this amount is required.	IF (12 1497 01 + 12 1497 02 + 12 1497 03 + 12 1497 04 + 12 1497 05 + 12 1497 06 + 12 1497 07 <> 0) THEN 12 1497 text is not nul AND is not = 'b'	
OK	12	12C 094	12 1498 xx	If the sum of Other: Social Housing in SLC 12 1498 01 through SLC 12 1498 07 is not equal to zero, then a text description of this amount is required.	IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 <> 0) THEN 12 1498 text is not nul AND is not = 'b'	
OK	12	12C 052	12 1698 xx	If the sum of Other: Recreation and Cultural Services in SLC 12 1698 01 through SLC 12 1698 07 is not equal to zero, then a text description of this amount is required.	IF (12 1698 01 + 12 1698 02 + 12 1698 03 + 12 1698 04 + 12 1698 05 + 12 1698 06 + 12 1698 07 <> 0) THEN 12 1698 text is not nul AND is not = 'b'	
OK	12	12C 053	12 1898 xx	If the sum of Other: Planning and Development in SLC 12 1898 01 through SLC 12 1898 07 is not equal to zero, then a text description of this amount is required.	IF (12 1898 01 + 12 1898 02 + 12 1898 03 + 12 1898 04 + 12 1898 05 + 12 1898 06 + 12 1898 07 <> 0) THEN 12 1898 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12C 095	12 1910 xx	If the sum of Other in SLC 12 1910 01 through SLC 12 1910 07 is not equal to zero, then a text description of this amount is required.	IF (12 1910 01 + 12 1910 02 + 12 1910 03 + 12 1910 04 + 12 1910 05 + 12 1910 06 + 12 1910 07 <> 0) THEN 12 1910 text is not nul AND is not = 'b'	
OK	20	20V 044	20 0202 02	Entry in SLC 20 0205 02 must be either "Y" OR "N".	20 0202 02 = "Y" OR "N"	
OK	20	20V 001	20 0205 02	Entry in SLC 20 0205 02 must be either "Y" OR "N".	20 0205 02 = "Y" OR "N"	
OK	20	20V 002	20 0210 02	Entry in SLC 20 0210 02 must be either "Y" OR "N".	20 0210 02 = "Y" OR "N"	
OK	20	20V 003	20 0215 02	Entry in SLC 20 0215 02 must be either "Y" OR "N".	20 0215 02 = "Y" OR "N"	
OK	20	20V 004	20 0220 02	Entry in SLC 20 0220 02 must be either "Y" OR "N".	20 0220 02 = "Y" OR "N"	
OK	20	20V 008	20 0610 02	Entry in SLC 20 0610 02 must be either "Y" OR "N".	20 0610 02 = "Y" OR "N"	
OK	20	20V 009	20 0620 02	Entry in SLC 20 0620 02 must be either "Y" OR "N".	20 0620 02 = "Y" OR "N"	
OK	20	20V 010	20 0805 02	Entry in SLC 20 0805 02 must be either "Y" OR "N".	20 0805 02 = "Y" OR "N"	
OK	20	20V 011	20 0810 02	Entry in SLC 20 0810 02 must be either "Y" OR "N".	20 0810 02 = "Y" OR "N"	
OK	20	20V 012	20 0815 02	Entry in SLC 20 0815 02 must be either "Y" OR "N".	20 0815 02 = "Y" OR "N"	
OK	20	20V 013	20 0820 02	Entry in SLC 20 0820 02 must be either "Y" OR "N".	20 0820 02 = "Y" OR "N"	
OK	20	20V 017	20 0840 02	Entry in SLC 20 0840 02 must be either "Y" OR "N".	20 0840 02 = "Y" OR "N"	
OK	20	20V 019	20 0850 02	Entry in SLC 20 0850 02 must be either "Y" OR "N".	20 0850 02 = "Y" OR "N"	
OK	20	20V 020	20 0855 02	Entry in SLC 20 0855 02 must be either "Y" OR "N".	20 0855 02 = "Y" OR "N"	
OK	20	20V 021	20 0860 02	Entry in SLC 20 0860 02 must be either "Y" OR "N".	20 0860 02 = "Y" OR "N"	
OK	20	20V 022	20 0610 03	If "Y" was entered in SLC 20 0610 02, the Number of Tax Bands in SLC 20 0610 03 must be either two or three. If "N" was entered in SLC 20 0610 02, the Number of Tax Bands in SLC 20 0610 03 must be zero.	IF 20 0610 02 = "Y" THEN 20 0610 03 = 2 OR 3 OR IF 20 0610 02 = "N" THEN 20 0610 03 = 0	
OK	20	20V 023	20 0620 03	If "Y" was entered in SLC 20 0620 02, the Number of Tax Bands in SLC 20 0620 03 must be either two or three. If "N" was entered in SLC 20 0620 02, the Number of Tax Bands in SLC 20 0620 03 must be zero.	IF 20 0620 02 = "Y" THEN 20 0620 03 = 2 OR 3 OR IF 20 0620 02 = "N" THEN 20 0620 03 = 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	20	20V 024	20 0610 06	If "2" was entered for the number of Tax Bands in SLC 20 0610 03, the CVA Boundary in SLC 20 0610 06 must be zero.	IF 20 0610 03 = 2 THEN 20 0610 06 = 0	
OK	20	20V 025	20 0610 07	If "2" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 07 must be zero.	IF 20 0610 03 = 2 THEN 20 0610 07 = 0	
OK	20	20V 026	20 0620 06	If "2" was entered for the number of Tax Bands in SLC 20 0620 03, the CVA Boundary in SLC 20 0620 06 must be zero.	IF 20 0620 03 = 2 THEN 20 0620 06 = 0	
OK	20	20V 027	20 0620 07	If "2" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 07 must be zero.	IF 20 0620 03 = 2 THEN 20 0620 07 = 0	
OK	20	20V 028	20 0610 05	If "2" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 05 must be greater than zero and less than one hundred.	IF 20 0610 03 = 2 THEN 0 < 20 0610 05 < 100%	
OK	20	20V 029	20 0620 05	If "2" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 05 must be greater than zero and less than one hundred.	IF 20 0620 03 = 2 THEN 0 < 20 0620 05 < 100%	
OK	20	20V 030	20 0610 06	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the CVA Boundary in SLC 20 0610 06 must be greater than CVA Boundary in SLC 20 0610 04.	IF 20 0610 03 = 3 THEN 20 0610 06 > 20 0610 04	
OK	20	20V 031	20 0620 06	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the CVA Boundary in SLC 20 0620 06 must be greater than CVA Boundary in SLC 20 0620 04.	IF 20 0620 03 = 3 THEN 20 0620 06 > 20 0620 04	
OK	20	20V 032	20 0610 07	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 07 must be greater than % of Highest Band Rate in SLC 20 0610 05.	IF 20 0610 03 = 3 THEN 20 0610 07 > 20 0610 05	
OK	20	20V 033	20 0620 07	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 07 must be greater than % of Highest Band Rate in SLC 20 0620 05.	IF 20 0620 03 = 3 THEN 20 0620 07 > 20 0620 05	
OK	20	20V 034	20 0610 05	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 05 must be greater than zero and less than one hundred.	IF 20 0610 03 = 3 THEN 0 < 20 0610 05 < 100%	
OK	20	20V 035	20 0620 05	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 05 must be greater than zero and less than one hundred.	IF 20 0620 03 = 3 THEN 0 < 20 0620 05 < 100%	
OK	20	20V 036	20 0610 07	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 07 must be greater than zero and less than one hundred.	IF 20 0610 03 = 3 THEN 0 < 20 0610 07 < 100%	
OK	20	20V 037	20 0620 07	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 07 must be greater than zero and less than one hundred.	IF 20 0620 03 = 3 THEN 0 < 20 0620 07 < 100%	
OK	20	20V 038	20 0610 02	If "N" has been entered in SLC 20 0610 02, then no values may be entered into SLC 20 0610 03 through SLC 20 0610 07.	IF (20 0610 02 = "N") THEN (20 0610 03 + 20 0610 04 + 20 0610 05 + 20 0610 06 + 20 0610 07 = 0)	
OK	20	20V 039	20 0610 03	If the Number of Tax Bands in SLC 20 0610 03 is "2", then the CVA Boundary in SLC 20 0610 04 must be greater than zero.	IF (20 0610 03 = "2") THEN (20 0610 04 > 0)	
OK	20	20V 040	20 0610 03	If the Number of Tax Bands in SLC 20 0610 03 is "3", then the CVA Boundary in SLC 20 0610 04 and SLC 20 0610 06 must both be greater than zero.	IF (20 0610 03 = "3") THEN (20 0610 04 > 0 AND 20 0610 06 > 0)	

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OK	20	20V 041	20 0620 02	If "N" has been entered in SLC 20 0620 02, then no values may be entered into SLC 20 0620 03 through SLC 20 0620 07.	IF (20 0620 02 = "N") THEN (20 0620 03 + 20 0620 04 + 20 0620 05 + 20 0620 06 + 20 0620 07 = 0)	
OK	20	20V 042	20 0620 03	If the Number of Tax Bands in SLC 20 0620 03 is "2", then the CVA Boundary in SLC 20 0620 04 must be greater than zero.	IF (20 0620 03 = "2") THEN (20 0620 04 > 0)	
OK	20	20V 043	20 0620 03	If the Number of Tax Bands in SLC 20 0620 03 is "3", then the CVA Boundary in SLC 20 0620 04 and SLC 20 0620 06 must both be greater than zero.	IF (20 0620 03 = "3") THEN (20 0620 04 > 0 AND 20 0620 06 > 0)	
OK	20	20V 077	20 0805 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0805 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0805 03 = 1998 OR 2001	
OK	20	20V 078	20 0810 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0810 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0810 03 = 1998 OR 2001	
OK	20	20V 079	20 0815 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0815 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0815 03 = 1998 OR 2001	
OK	20	20V 080	20 0820 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0820 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0820 03 = 1998 OR 2001	
OK	20	20V 081	20 0840 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0840 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0840 03 = 1998 OR 2001	
OK	20	20V 082	20 0850 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0850 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0850 03 = 1998 OR 2001	
OK	20	20V 083	20 0855 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0855 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0855 03 = 1998 OR 2001	
OK	20	20V 084	20 0860 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0860 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0860 03 = 1998 OR 2001	
OK	20	20V 044	20 1210 02	If the Number of Interim Billing Installments in SLC 20 1210 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1210 03 and SLC 20 1210 04.	IF (20 1210 02 ≥ 2) THEN (20 1210 03 > 0) AND (20 1210 04 > 0)	
OK	20	20V 045	20 1220 02	If the Number of Interim Billing Installments in SLC 20 1220 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1220 03 and SLC 20 1220 04.	IF (20 1220 02 ≥ 2) THEN (20 1220 03 > 0) AND (20 1220 04 > 0)	
OK	20	20V 046	20 1230 02	If the Number of Interim Billing Installments in SLC 20 1230 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1230 03 and SLC 20 1230 04.	IF (20 1230 02 ≥ 2) THEN (20 1230 03 > 0) AND (20 1230 04 > 0)	
OK	20	20V 047	20 1240 02	If the Number of Interim Billing Installments in SLC 20 1240 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1240 03 and SLC 20 1240 04.	IF (20 1240 02 ≥ 2) THEN (20 1240 03 > 0) AND (20 1240 04 > 0)	
OK	20	20V 048	20 1250 02	If the Number of Interim Billing Installments in SLC 20 1250 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1250 03 and SLC 20 1250 04.	IF (20 1250 02 ≥ 2) THEN (20 1250 03 > 0) AND (20 1250 04 > 0)	

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OK	20	20V 049	20 1260 02	If the Number of Interim Billing Installments in SLC 20 1260 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1260 03 and SLC 20 1260 04.	IF (20 1260 02 ≥ 2) THEN (20 1260 03 > 0) AND (20 1260 04 > 0)	
OK	20	20V 050	20 1270 02	If the Number of Interim Billing Installments in SLC 20 1270 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1270 03 and SLC 20 1270 04.	IF (20 1270 02 ≥ 2) THEN (20 1270 03 > 0) AND (20 1270 04 > 0)	
OK	20	20V 051	20 1298 02	If the Number of Interim Billing Installments in SLC 20 1298 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1298 03 and SLC 20 1298 04.	IF (20 1298 02 ≥ 2) THEN (20 1298 03 > 0) AND (20 1298 04 > 0)	
OK	20	20V 052	20 1210 05	If the Number of Final Billing Installments in SLC 20 1210 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1210 06 and SLC 20 1210 07.	IF (20 1210 05 ≥ 2) THEN (20 1210 06 > 0) AND (20 1210 07 > 0)	
OK	20	20V 053	20 1220 05	If the Number of Final Billing Installments in SLC 20 1220 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1220 06 and SLC 20 1220 07.	IF (20 1220 05 ≥ 2) THEN (20 1220 06 > 0) AND (20 1220 07 > 0)	
OK	20	20V 054	20 1230 05	If the Number of Final Billing Installments in SLC 20 1230 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1230 06 and SLC 20 1230 07.	IF (20 1230 05 ≥ 2) THEN (20 1230 06 > 0) AND (20 1230 07 > 0)	
OK	20	20V 055	20 1240 05	If the Number of Final Billing Installments in SLC 20 1240 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1240 06 and SLC 20 1240 07.	IF (20 1240 05 ≥ 2) THEN (20 1240 06 > 0) AND (20 1240 07 > 0)	
OK	20	20V 056	20 1250 05	If the Number of Final Billing Installments in SLC 20 1250 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1250 06 and SLC 20 1250 07.	IF (20 1250 05 ≥ 2) THEN (20 1250 06 > 0) AND (20 1250 07 > 0)	
OK	20	20V 057	20 1260 05	If the Number of Final Billing Installments in SLC 20 1260 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1260 06 and SLC 20 1260 07.	IF (20 1260 05 ≥ 2) THEN (20 1260 06 > 0) AND (20 1260 07 > 0)	
OK	20	20V 058	20 1270 05	If the Number of Final Billing Installments in SLC 20 1270 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1270 06 and SLC 20 1270 07.	IF (20 1270 05 ≥ 2) THEN (20 1270 06 > 0) AND (20 1270 07 > 0)	
OK	20	20V 059	20 1298 05	If the Number of Final Billing Installments in SLC 20 1298 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1298 06 and SLC 20 1298 07.	IF (20 1298 05 ≥ 2) THEN (20 1298 06 > 0) AND (20 1298 07 > 0)	
OK	20	20V 060	20 1210 02	If the Number of Interim Billing Installments in SLC 20 1210 02 equals zero, then no Due Dates may be entered in SLC 20 1210 03 or SLC 20 1210 04.	IF (20 1210 02 = 0) THEN (20 1210 03 + 20 1210 04 = 0)	
OK	20	20V 061	20 1220 02	If the Number of Interim Billing Installments in SLC 20 1220 02 equals zero, then no Due Dates may be entered in SLC 20 1220 03 or SLC 20 1220 04.	IF (20 1220 02 = 0) THEN (20 1220 03 + 20 1220 04 = 0)	
OK	20	20V 062	20 1230 02	If the Number of Interim Billing Installments in SLC 20 1230 02 equals zero, then no Due Dates may be entered in SLC 20 1230 03 or SLC 20 1230 04.	IF (20 1230 02 = 0) THEN (20 1230 03 + 20 1230 04 = 0)	

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OK	20	20V 063	20 1240 02	If the Number of Interim Billing Installments in SLC 20 1240 02 equals zero, then no Due Dates may be entered in SLC 20 1240 03 or SLC 20 1240 04.	IF (20 1240 02 = 0) THEN (20 1240 03 + 20 1240 04 = 0)	
OK	20	20V 064	20 1250 02	If the Number of Interim Billing Installments in SLC 20 1250 02 equals zero, then no Due Dates may be entered in SLC 20 1250 03 or SLC 20 1250 04.	IF (20 1250 02 = 0) THEN (20 1250 03 + 20 1250 04 = 0)	
OK	20	20V 065	20 1260 02	If the Number of Interim Billing Installments in SLC 20 1260 02 equals zero, then no Due Dates may be entered in SLC 20 1260 03 or SLC 20 1260 04.	IF (20 1260 02 = 0) THEN (20 1260 03 + 20 1260 04 = 0)	
OK	20	20V 066	20 1270 02	If the Number of Interim Billing Installments in SLC 20 1270 02 equals zero, then no Due Dates may be entered in SLC 20 1270 03 or SLC 20 1270 04.	IF (20 1270 02 = 0) THEN (20 1270 03 + 20 1270 04 = 0)	
OK	20	20V 067	20 1298 02	If the Number of Interim Billing Installments in SLC 20 1298 02 equals zero, then no Due Dates may be entered in SLC 20 1298 03 or SLC 20 1298 04.	IF (20 1298 02 = 0) THEN (20 1298 03 + 20 1298 04 = 0)	
OK	20	20V 068	20 1210 05	If the Number of Final Billing Installments in SLC 20 1210 05 equals zero, then no Due Dates may be entered in SLC 20 1210 06 or SLC 20 1210 07.	IF (20 1210 05 = 0) THEN (20 1210 06 + 20 1210 07 = 0)	
OK	20	20V 069	20 1220 05	If the Number of Final Billing Installments in SLC 20 1220 05 equals zero, then no Due Dates may be entered in SLC 20 1220 06 or SLC 20 1220 07.	IF (20 1220 05 = 0) THEN (20 1220 06 + 20 1220 07 = 0)	
OK	20	20V 070	20 1230 05	If the Number of Final Billing Installments in SLC 20 1230 05 equals zero, then no Due Dates may be entered in SLC 20 1230 06 or SLC 20 1230 07.	IF (20 1230 05 = 0) THEN (20 1230 06 + 20 1230 07 = 0)	
OK	20	20V 071	20 1240 05	If the Number of Final Billing Installments in SLC 20 1240 05 equals zero, then no Due Dates may be entered in SLC 20 1240 06 or SLC 20 1240 07.	IF (20 1240 05 = 0) THEN (20 1240 06 + 20 1240 07 = 0)	
OK	20	20V 072	20 1250 05	If the Number of Final Billing Installments in SLC 20 1250 05 equals zero, then no Due Dates may be entered in SLC 20 1250 06 or SLC 20 1250 07.	IF (20 1250 05 = 0) THEN (20 1250 06 + 20 1250 07 = 0)	
OK	20	20V 073	20 1260 05	If the Number of Final Billing Installments in SLC 20 1260 05 equals zero, then no Due Dates may be entered in SLC 20 1260 06 or SLC 20 1260 07.	IF (20 1260 05 = 0) THEN (20 1260 06 + 20 1260 07 = 0)	
OK	20	20V 074	20 1270 05	If the Number of Final Billing Installments in SLC 20 1270 05 equals zero, then no Due Dates may be entered in SLC 20 1270 06 or SLC 20 1270 07.	IF (20 1270 05 = 0) THEN (20 1270 06 + 20 1270 07 = 0)	
OK	20	20V 075	20 1298 05	If the Number of Final Billing Installments in SLC 20 1298 05 equals zero, then no Due Dates may be entered in SLC 20 1298 06 or SLC 20 1298 07.	IF (20 1298 05 = 0) THEN (20 1298 06 + 20 1298 07 = 0)	

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OK	20	20V 076	20 1298 xx	If the sum of Other: Property Tax Due Dates for Current year in SLC 20 1298 02 through SLC 20 1298 07 is greater than zero, then a text description of this amount is required.	IF (20 1298 02 + 20 1298 03 + 20 1298 04 + 20 1298 05 + 20 1298 06 + 20 1298 07 > 0) THEN 20 1298 text is not nul	
OK	20	20V 085	20 1210 xx	Dates entered in SLC 20 1210 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1210 03, SLC 20 1210 04, SLC 20 1210 06, SLC 20 1210 07 = YYYYMMDD	
OK	20	20V 086	20 1220 xx	Dates entered in SLC 20 1220 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1220 03, SLC 20 1220 04, SLC 20 1220 06, SLC 20 1220 07 = YYYYMMDD	
OK	20	20V 087	20 1230 xx	Dates entered in SLC 20 1230 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1230 03, SLC 20 1230 04, SLC 20 1230 06, SLC 20 1230 07 = YYYYMMDD	
OK	20	20V 088	20 1240 xx	Dates entered in SLC 20 1240 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1240 03, SLC 20 1240 04, SLC 20 1240 06, SLC 20 1240 07 = YYYYMMDD	
OK	20	20V 089	20 1250 xx	Dates entered in SLC 20 1250 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1250 03, SLC 20 1250 04, SLC 20 1250 06, SLC 20 1250 07 = YYYYMMDD	
OK	20	20V 090	20 1260 xx	Dates entered in SLC 20 1260 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1260 03, SLC 20 1260 04, SLC 20 1260 06, SLC 20 1260 07 = YYYYMMDD	
OK	20	20V 091	20 1270 xx	Dates entered in SLC 20 1270 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1270 03, SLC 20 1270 04, SLC 20 1270 06, SLC 20 1270 07 = YYYYMMDD	
OK	20	20V 092	20 1298 xx	Dates entered in SLC 20 1298 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1298 03, SLC 20 1298 04, SLC 20 1298 06, SLC 20 1298 07 = YYYYMMDD	
OK	20	20V 093	20 0225 02	Entry in SLC 20 0225 02 must be either "Y" OR "N".	20 0225 02 = "Y" OR "N"	
OK	20	20V 146	20 0320 09	Entry in SLC 20 0320 09 must be either "Y" OR "N".	20 0320 09 = "Y" OR "N"	
OK	20	20V 147	20 0330 09	Entry in SLC 20 0330 09 must be either "Y" OR "N".	20 0330 09 = "Y" OR "N"	
OK	20	20V 148	20 0340 09	Entry in SLC 20 0340 09 must be either "Y" OR "N".	20 0340 09 = "Y" OR "N"	
OK	20	20V 149	20 0320 10	Entry in SLC 20 0320 10 must be either "Y" OR "N".	20 0320 10 = "Y" OR "N"	
OK	20	20V 150	20 0330 10	Entry in SLC 20 0330 10 must be either "Y" OR "N".	20 0330 10 = "Y" OR "N"	
OK	20	20V 151	20 0340 10	Entry in SLC 20 0340 10 must be either "Y" OR "N".	20 0340 10 = "Y" OR "N"	
OK	20	20V 152	20 0320 11	Entry in SLC 20 0320 11 must be either "Y" OR "N".	20 0320 11 = "Y" OR "N"	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	20	20V 153	20 0330 11	Entry in SLC 20 0330 11 must be either "Y" OR "N".	20 0330 11 = "Y" OR "N"	
OK	20	20V 154	20 0340 11	Entry in SLC 20 0340 11 must be either "Y" OR "N".	20 0340 11 = "Y" OR "N"	
OK	20	20V 155	20 0610 02	Entry in SLC 20 0610 02 must be either "Y" OR "N".	20 0610 02 = "Y" OR "N"	
OK	20	20V 094	20 0611 02	Entry in SLC 20 0611 02 must be either "Y" OR "N".	20 0611 02 = "Y" OR "N"	
OK	20	20V 095	20 0612 02	Entry in SLC 20 0612 02 must be either "Y" OR "N".	20 0612 02 = "Y" OR "N"	
OK	20	20V 096	20 0613 02	Entry in SLC 20 0613 02 must be either "Y" OR "N".	20 0613 02 = "Y" OR "N"	
OK	20	20V 156	20 0620 02	Entry in SLC 20 0620 02 must be either "Y" OR "N".	20 0620 02 = "Y" OR "N"	
OK	20	20V 097	20 0621 02	Entry in SLC 20 0621 02 must be either "Y" OR "N".	20 0621 02 = "Y" OR "N"	
OK	20	20V 098	20 0611 03	If "Y" was entered in SLC 20 0611 02, the Number of Tax Bands in SLC 20 0611 03 must be either two or three.	IF 20 0611 02 = "Y" THEN 20 0611 03 = 2 OR 3	
				If "N" was entered in SLC 20 0611 02, the Number of Tax Bands in SLC 20 0611 03 must be zero.	OR IF 20 0611 02 = "N" THEN 20 0611 03 = 0	
OK	20	20V 099	20 0612 03	If "Y" was entered in SLC 20 0612 02, the Number of Tax Bands in SLC 20 0612 03 must be either two or three.	IF 20 0612 02 = "Y" THEN 20 0612 03 = 2 OR 3	
				If "N" was entered in SLC 20 0612 02, the Number of Tax Bands in SLC 20 0612 03 must be zero.	OR IF 20 0612 02 = "N" THEN 20 0612 03 = 0	
OK	20	20V 100	20 0613 03	If "Y" was entered in SLC 20 0613 02, the Number of Tax Bands in SLC 20 0613 03 must be either two or three.	IF 20 0613 02 = "Y" THEN 20 0613 03 = 2 OR 3	
				If "N" was entered in SLC 20 0613 02, the Number of Tax Bands in SLC 20 0613 03 must be zero.	OR IF 20 0613 02 = "N" THEN 20 0613 03 = 0	
OK	20	20V 101	20 0621 03	If "Y" was entered in SLC 20 0621 02, the Number of Tax Bands in SLC 20 0621 03 must be either two or three.	IF 20 0621 02 = "Y" THEN 20 0621 03 = 2 OR 3	
				If "N" was entered in SLC 20 0621 02, the Number of Tax Bands in SLC 20 0621 03 must be zero.	OR IF 20 0621 02 = "N" THEN 20 0621 03 = 0	
OK	20	20V 102	20 0611 06	If "2" was entered for the number of Tax Bands in SLC 20 0611 03, the CVA Boundary in SLC 20 0611 06 must be zero.	IF 20 0611 03 = 2 THEN 20 0611 06 = 0	
OK	20	20V 103	20 0611 07	If "2" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 07 must be zero.	IF 20 0611 03 = 2 THEN 20 0611 07 = 0	

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OK	20	20V 104	20 0612 06	If "2" was entered for the number of Tax Bands in SLC 20 0612 03, the CVA Boundary in SLC 20 0612 06 must be zero.	IF 20 0612 03 = 2 THEN 20 0612 06 = 0	
OK	20	20V 105	20 0612 07	If "2" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 07 must be zero.	IF 20 0612 03 = 2 THEN 20 0612 07 = 0	
OK	20	20V 106	20 0613 06	If "2" was entered for the number of Tax Bands in SLC 20 0613 03, the CVA Boundary in SLC 20 0613 06 must be zero.	IF 20 0613 03 = 2 THEN 20 0613 06 = 0	
OK	20	20V 107	20 0613 07	If "2" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 07 must be zero.	IF 20 0613 03 = 2 THEN 20 0613 07 = 0	
OK	20	20V 108	20 0621 06	If "2" was entered for the number of Tax Bands in SLC 20 0621 03, the CVA Boundary in SLC 20 0621 06 must be zero.	IF 20 0621 03 = 2 THEN 20 0621 06 = 0	
OK	20	20V 109	20 0621 07	If "2" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 07 must be zero.	IF 20 0621 03 = 2 THEN 20 0621 07 = 0	
OK	20	20V 110	20 0611 05	If "2" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 05 must be greater than zero and less than one hundred.	IF 20 0611 03 = 2 THEN 0 < 20 0611 05 < 100%	
OK	20	20V 111	20 0612 05	If "2" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 05 must be greater than zero and less than one hundred.	IF 20 0612 03 = 2 THEN 0 < 20 0612 05 < 100%	
OK	20	20V 112	20 0613 05	If "2" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 05 must be greater than zero and less than one hundred.	IF 20 0613 03 = 2 THEN 0 < 20 0613 05 < 100%	
OK	20	20V 113	20 0621 05	If "2" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 05 must be greater than zero and less than one hundred.	IF 20 0621 03 = 2 THEN 0 < 20 0621 05 < 100%	
OK	20	20V 114	20 0611 06	If "3" was entered for the number of Tax Bands in SLC 20 0611 03, the CVA Boundary in SLC 20 0611 06 must be greater than CVA Boundary in SLC 20 0611 04.	IF 20 0611 03 = 3 THEN 20 0611 06 > 20 0611 04	
OK	20	20V 115	20 0612 06	If "3" was entered for the number of Tax Bands in SLC 20 0612 03, the CVA Boundary in SLC 20 0612 06 must be greater than CVA Boundary in SLC 20 0612 04.	IF 20 0612 03 = 3 THEN 20 0612 06 > 20 0612 04	
OK	20	20V 116	20 0613 06	If "3" was entered for the number of Tax Bands in SLC 20 0613 03, the CVA Boundary in SLC 20 0613 06 must be greater than CVA Boundary in SLC 20 0613 04.	IF 20 0613 03 = 3 THEN 20 0613 06 > 20 0613 04	
OK	20	20V 117	20 0621 06	If "3" was entered for the number of Tax Bands in SLC 20 0621 03, the CVA Boundary in SLC 20 0621 06 must be greater than CVA Boundary in SLC 20 0621 04.	IF 20 0621 03 = 3 THEN 20 0621 06 > 20 0621 04	
OK	20	20V 118	20 0611 07	If "3" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 07 must be greater than % of Highest Band Rate in SLC 20 0611 05.	IF 20 0611 03 = 3 THEN 20 0611 07 > 20 0611 05	
OK	20	20V 119	20 0612 07	If "3" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 07 must be greater than % of Highest Band Rate in SLC 20 0612 05.	IF 20 0612 03 = 3 THEN 20 0612 07 > 20 0612 05	
OK	20	20V 120	20 0613 07	If "3" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 07 must be greater than % of Highest Band Rate in SLC 20 0613 05.	IF 20 0613 03 = 3 THEN 20 0613 07 > 20 0613 05	
OK	20	20V 121	20 0621 07	If "3" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 07 must be greater than % of Highest Band Rate in SLC 20 0621 05.	IF 20 0621 03 = 3 THEN 20 0621 07 > 20 0621 05	
OK	20	20V 122	20 0611 05	If "3" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 05 must be greater than zero and less than one hundred.	IF 20 0611 03 = 3 THEN 0 < 20 0611 05 < 100%	

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OK	20	20V 123	20 0612 05	If "3" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 05 must be greater than zero and less than one hundred.	IF 20 0612 03 = 3 THEN 0 < 20 0612 05 < 100%	
OK	20	20V 124	20 0613 05	If "3" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 05 must be greater than zero and less than one hundred.	IF 20 0613 03 = 3 THEN 0 < 20 0613 05 < 100%	
OK	20	20V 125	20 0621 05	If "3" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 05 must be greater than zero and less than one hundred.	IF 20 0621 03 = 3 THEN 0 < 20 0621 05 < 100%	
OK	20	20V 126	20 0611 07	If "3" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 07 must be greater than zero and less than one hundred.	IF 20 0611 03 = 3 THEN 0 < 20 0611 07 < 100%	
OK	20	20V 127	20 0612 07	If "3" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 07 must be greater than zero and less than one hundred.	IF 20 0612 03 = 3 THEN 0 < 20 0612 07 < 100%	
OK	20	20V 128	20 0613 07	If "3" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 07 must be greater than zero and less than one hundred.	IF 20 0613 03 = 3 THEN 0 < 20 0613 07 < 100%	
OK	20	20V 129	20 0621 07	If "3" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 07 must be greater than zero and less than one hundred.	IF 20 0621 03 = 3 THEN 0 < 20 0621 07 < 100%	
OK	20	20V 130	20 0611 02	If "N" has been entered in SLC 20 0611 02, then no values may be entered into SLC 20 0611 03 through SLC 20 0611 07.	IF (20 0611 02 = "N") THEN (20 0611 03 + 20 0611 04 + 20 0611 05 + 20 0611 06 + 20 0611 07 = 0)	
OK	20	20V 131	20 0612 02	If "N" has been entered in SLC 20 0612 02, then no values may be entered into SLC 20 0612 03 through SLC 20 0612 07.	IF (20 0612 02 = "N") THEN (20 0612 03 + 20 0612 04 + 20 0612 05 + 20 0612 06 + 20 0612 07 = 0)	
OK	20	20V 132	20 0613 02	If "N" has been entered in SLC 20 0613 02, then no values may be entered into SLC 20 0613 03 through SLC 20 0613 07.	IF (20 0613 02 = "N") THEN (20 0613 03 + 20 0613 04 + 20 0613 05 + 20 0613 06 + 20 0613 07 = 0)	
OK	20	20V 133	20 0621 02	If "N" has been entered in SLC 20 0621 02, then no values may be entered into SLC 20 0621 03 through SLC 20 0621 07.	IF (20 0621 02 = "N") THEN (20 0621 03 + 20 0621 04 + 20 0621 05 + 20 0621 06 + 20 0621 07 = 0)	
OK	20	20V 134	20 0611 03	If the Number of Tax Bands in SLC 20 0611 03 is "2", then the CVA Boundary in SLC 20 0611 04 must be greater than zero.	IF (20 0611 03 = "2") THEN (20 0611 04 > 0)	
OK	20	20V 135	20 0612 03	If the Number of Tax Bands in SLC 20 0612 03 is "2", then the CVA Boundary in SLC 20 0612 04 must be greater than zero.	IF (20 0612 03 = "2") THEN (20 0612 04 > 0)	
OK	20	20V 136	20 0613 03	If the Number of Tax Bands in SLC 20 0613 03 is "2", then the CVA Boundary in SLC 20 0613 04 must be greater than zero.	IF (20 0613 03 = "2") THEN (20 0613 04 > 0)	
OK	20	20V 137	20 0621 03	If the Number of Tax Bands in SLC 20 0621 03 is "2", then the CVA Boundary in SLC 20 0621 04 must be greater than zero.	IF (20 0621 03 = "2") THEN (20 0621 04 > 0)	

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OK	20	20V 138	20 0611 03	If the Number of Tax Bands in SLC 20 0611 03 is "3", then the CVA Boundary in SLC 20 0611 04 and SLC 20 0611 06 must both be greater than zero.	IF (20 0611 03 = "3") THEN (20 0611 04 > 0 AND 20 0611 06 > 0)	
OK	20	20V 139	20 0612 03	If the Number of Tax Bands in SLC 20 0612 03 is "3", then the CVA Boundary in SLC 20 0612 04 and SLC 20 0612 06 must both be greater than zero.	IF (20 0612 03 = "3") THEN (20 0612 04 > 0 AND 20 0612 06 > 0)	
OK	20	20V 140	20 0613 03	If the Number of Tax Bands in SLC 20 0613 03 is "3", then the CVA Boundary in SLC 20 0613 04 and SLC 20 0613 06 must both be greater than zero.	IF (20 0613 03 = "3") THEN (20 0613 04 > 0 AND 20 0613 06 > 0)	
OK	20	20V 141	20 0621 03	If the Number of Tax Bands in SLC 20 0621 03 is "3", then the CVA Boundary in SLC 20 0621 04 and SLC 20 0621 06 must both be greater than zero.	IF (20 0621 03 = "3") THEN (20 0621 04 > 0 AND 20 0621 06 > 0)	
OK	20	20V 142	20 0225 02	If "Other" Optional Property Class = "Y" then details for line 20 0225 text must not be blank.	IF (20 0225 02 = "Y") THEN (20 0225 Text <> "")	
OK	20	20V 143	20 0320 xx	Entry in SLC 20 0320 xx must be greater than zero	20 0320 xx >0	
OK	20	20V 144	20 0330 xx	Entry in SLC 20 0330 xx must be greater than zero	20 0330 xx >0	
OK	20	20V 145	20 0340 xx	Entry in SLC 20 0340 xx must be greater than zero	20 0340 xx >0	
OK	22A	22V 001	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22A	22V 002	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22A	22V 003	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		
OK	22A	22V 004	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		

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OK	22A	22V 005	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	22A	22V 006	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	22A	22V 007	G	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "G". UT ONLY: Columns 8, and 10 must be Blank		
OK	22A	22V 008	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	22A	22V 009	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	22A	22V 010	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	22A	22V 011	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	22A	22V 012	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	22A	22V 013	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		

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OK	22A	22V 014	N	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "N". In column 1, RTQ = D denotes 'Education Rates Only', therefore columns 8 and 9 should be 0		
OK	22A	22V 015	O	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "O". Column 10 should equal 0 for 'General' Only (No Education) tax rates, represented with RTQ = M, G, W, Z, 3, 6 in Column 1		
OK	22A	22V 016	P	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "P". The Education Tax Rate in column 10 should equal 0.231000%, for Residential, Multi-Residential, and New Multi-Residential property classes (RTC = R, M, N), excluding (RTQ = 1,4, B) shown in column 1		
OK	22A	22V 017	Q	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "Q". The Education Tax Rate in column 10 should equal 0.057750% for Farmland, and Managed Forest property classes (RTC = F, T) shown in column 1		
OK	22A	22V 045	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commerical classes, and 65% for Industrial classes.		
OK	22B	22V 018	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22B	22V 019	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		
OK	22B	22V 020	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		

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OK	22B	22V 021	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	22B	22V 022	G	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "G". UT ONLY: Columns 8, and 10 must be Blank		
OK	22B	22V 023	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	22B	22V 024	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	22B	22V 025	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	22B	22V 026	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	22B	22V 027	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	22B	22V 028	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	22B	22V 029	N	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "N". In column 1, RTQ = D denotes 'Education Rates Only', therefore columns 8 and 9 should be 0		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22B	22V 046	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commerical classes, and 65% for Industrial classes.		
OK	22B	22V 048	22 4001 xx	If a Lower-Tier/Single-Tier Special Area Levy is entered on Schedule 22B, the type of levy should be identified on Line 4001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 22 9401 15 ≠ 0 THEN 22 4001 xx ≠ 0	
OK	22C	22V 030	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22C	22V 031	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		
OK	22C	22V 032	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		
OK	22C	22V 033	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	22C	22V 034	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	22C	22V 035	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22C	22V 036	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	22C	22V 037	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	22C	22V 038	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	22C	22V 039	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	22C	22V 040	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	22C	22V 041	N	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "N". In column 1, RTQ = D denotes 'Education Rates Only', therefore columns 8 and 9 should be 0		
OK	22C	22V 047	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commerical classes, and 65% for Industrial classes.		
OK	22C	22V 049	22 6001 xx	If an Upper-Tier Special Area Levy is entered on Schedule 22C, the type of levy should be identified on Line 6001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 22 9601 15 ≠ 0 THEN 22 6001 xx ≠ 0	
OK	22D	22V 042	22 7010 15	The Total of Adjustments for properties, shared as if Payment-In-Lieu reported in SLC 22 7010 15 should equal zero.	22 7010 15 = 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22D	22C 043	22 8097 15	If a numeric amount has been entered into SLC 22 8097 15, then a text description of this amount is required.	IF 22 8097 15 ≠ 0 THEN 22 8097 text is not nul AND is not = 'b'	
OK	22D	22C 044	22 8098 15	If a numeric amount has been entered into SLC 22 8098 15, then a text description of this amount is required.	IF 22 8098 15 ≠ 0 THEN 22 8098 text is not nul AND is not = 'b'	
OK	24A	24V 001	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	24A	24V 002	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	24A	24V 003	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		
OK	24A	24V 004	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		
OK	24A	24V 005	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	24A	24V 006	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	24A	24V 007	G	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "G". UT ONLY: Columns 8, and 10 must be Blank		
OK	24A	24V 008	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24A	24V 009	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	24A	24V 010	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	24A	24V 011	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	24A	24V 012	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	24A	24V 013	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	24A	24V 014	O	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "O". Column 10 should equal 0 for 'General' Only (No Education) tax rates, represented with RTQ = M, G, W, Z, 3, 6 in Column 1		
OK	24A	24V 015	P	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "P". The Education Tax Rate in column 10 should equal 0.231000%, for Residential, Multi-Residential, and New Multi-Residential property classes (RTC = R, M, N) shown in column 1		
OK	24A	24V 016	Q	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "Q". The Education Tax Rate in column 10 should equal 0.057750% for Farmland, and Managed Forest property classes (RTC = F, T) shown in column 1		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24A	24V 041	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commerical classes, and 65% for Industrial classes.		
OK	24B	24V 017	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	24B	24V 018	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		
OK	24B	24V 019	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		
OK	24B	24V 020	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	24B	24V 021	G	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "G". UT ONLY: Columns 8, and 10 must be Blank		
OK	24B	24V 022	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	24B	24V 023	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24B	24V 024	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	24B	24V 025	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	24B	24V 026	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	24B	24V 027	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	24B	24V 042	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commercial classes, and 65% for Industrial classes.		
OK	24B	24V 044	24 4001 xx	If a Lower-Tier/Single-Tier Special Area Levy is entered on Schedule 24B, the type of levy should be identified on Line 4001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 24 9401 15 ≠ 0 THEN 24 4001 xx ≠ 0	
OK	24C	24V 028	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	24C	24V 029	C	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "C". A duplicate RTC/RTQ/Tax Band entry (combination of columns 1 and 2) is not permitted within a 'set' of Tax Rates		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24C	24V 030	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		
OK	24C	24V 031	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	24C	24V 032	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	24C	24V 033	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	24C	24V 034	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	24C	24V 035	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	24C	24V 036	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	24C	24V 037	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24C	24V 038	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	24C	24V 043	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commercial classes, and 65% for Industrial classes.		
OK	24C	24V 045	24 6001 xx	If an Upper-Tier Special Area Levy is entered on Schedule 24C, the type of levy should be identified on Line 6001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 24 9601 15 ≠ 0 THEN 24 6001 xx ≠ 0	
OK	24D	24C 039	24 8097 15	If a numeric amount has been entered into SLC 24 8097 15, then a text description of this amount is required.	IF 24 8097 15 ≠ 0 THEN 22 8097 text is not nul AND is not = 'b'	
OK	24D	24C 040	24 8098 15	If a numeric amount has been entered into SLC 24 8098 15, then a text description of this amount is required.	IF 24 8098 15 ≠ 0 THEN 22 8098 text is not nul AND is not = 'b'	
OK	26	26V 001	26 9010 XX	The Total Legislated Percentage of Education Taxes in SLC 26 9010 06 must equal 100%. OR Multiple sets of Legislated Percentages exist for the municipality, thus "Multiple" appears in SLC 26 9010 07 to 11.	26 9010 06 = 100% OR 26 9010 07 to 11 = "Multiple"	
OK	26	26V 002	26 9180 03	Total Taxes Levied by Tax Rate in SLC 26 9180 03 must equal SLC 22 9910 15.	26 9180 03 = 22 9910 15	
OK	26	26V 003	26 9180 04	Total LT/ST Taxes Levied by Tax Rate in SLC 26 9180 04 must equal SLC 22 9910 12.	26 9180 04 = 22 9910 12	
OK	26	26V 004	26 9180 05	Total UT Taxes Levied by Tax Rate in SLC 26 9180 05 must equal SLC 22 9910 13.	26 9180 05 = 22 9910 13	
OK	26	26V 005	26 9180 06	Total Education Taxes Levied by Tax Rate in SLC 26 9180 06 must equal SLC 22 9910 14.	26 9180 06 = 22 9910 14	
OK	26	26V 006	26 9199 03	Total Taxes Before Adjustments in SLC 26 9199 03 must equal SLC 22 9990 15.	26 9199 03 = 22 9990 15	
OK	26	26V 007	26 9199 04	Total LT/ST Taxes Before Adjustments in SLC 26 9199 04 must equal SLC 22 9990 12.	26 9199 04 = 22 9990 12	
OK	26	26V 008	26 9199 05	Total UT Taxes Before Adjustments in SLC 26 9199 05 must equal SLC 22 9990 13.	26 9199 05 = 22 9990 13	
OK	26	26V 009	26 9199 06	Total Education Taxes Before Adjustments in SLC 26 9199 06 must equal SLC 22 9990 14.	26 9199 06 = 22 9990 14	
OK	26	26V 010	26 9280 03	Total PILS Levied by Tax Rate in SLC 26 9280 03 must equal SLC 24 9910 15.	26 9280 03 = 24 9910 15	
OK	26	26V 011	26 9280 04	Total LT/ST PILS Levied by Tax Rate in SLC 26 9280 04 must equal SLC 24 9910 12.	26 9280 04 = 24 9910 12	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	26	26V 012	26 9280 05	Total UT PILS Levied by Tax Rate in SLC 26 9280 05 must equal SLC 24 9910 13.	26 9280 05 = 24 9910 13	
OK	26	26V 013	26 9280 06	Total Education PILS Levied by Tax Rate in SLC 26 9280 06 must equal SLC 24 9910 14.	26 9280 06 = 24 9910 14	
OK	26	26V 014	26 9299 03	Total PILS Levied Before Adjustments in SLC 26 9299 03 must equal SLC 24 9990 15.	26 9299 03 = 24 9990 15	
OK	26	26V 015	26 9299 04	Total LT/ST PILS Before Adjustments in SLC 26 9299 04 must equal SLC 24 9990 12.	26 9299 04 = 24 9990 12	
OK	26	26V 016	26 9299 05	Total UT PILS Before Adjustments in SLC 26 9299 05 must equal SLC 24 9990 13.	26 9299 05 = 24 9990 13	
OK	26	26V 017	26 9299 06	Total Education PILS Before Adjustments in SLC 26 9299 06 must equal SLC 24 9990 14.	26 9299 06 = 24 9990 14	
OK	26	26V 018	26 0010 06	Education Taxes in SLC 26 0010 06 must equal the sum of (SLC 26 0010 07 + SLC 26 0010 08 + SLC 26 0010 09 + SLC 26 0010 10 + SLC 26 0010 11).	26 0010 06 = (26 0010 07 + 26 0010 08 + 26 0010 09 + 26 0010 10 + 26 0010 11)	
OK	26	26V 019	26 0050 06	Education Taxes in SLC 26 0050 06 must equal the sum of (SLC 26 0050 07 + SLC 26 0050 08 + SLC 26 0050 09 + SLC 26 0050 10 + SLC 26 0050 11).	26 0050 06 = (26 0050 07 + 26 0050 08 + 26 0050 09 + 26 0050 10 + 26 0050 11)	
OK	26	26V 020	26 0110 06	Education Taxes in SLC 26 0110 06 must equal the sum of (SLC 26 0110 07 + SLC 26 0110 08 + SLC 26 0110 09 + SLC 26 0110 10 + SLC 26 0110 11).	26 0110 06 = (26 0110 07 + 26 0110 08 + 26 0110 09 + 26 0110 10 + 26 0110 11)	
OK	26	26V 021	26 0140 06	Education Taxes in SLC 26 0140 06 must equal the sum of (SLC 26 0140 07 + SLC 26 0140 08 + SLC 26 0140 09 + SLC 26 0140 10 + SLC 26 0140 11).	26 0140 06 = (26 0140 07 + 26 0140 08 + 26 0140 09 + 26 0140 10 + 26 0140 11)	
OK	26	26V 022	26 9110 06	Education Taxes in SLC 26 9110 06 must equal the sum of (SLC 26 9110 07 + SLC 26 9110 08 + SLC 26 9110 09 + SLC 26 9110 10 + SLC 26 9110 11).	26 9110 06 = (26 9110 07 + 26 9110 08 + 26 9110 09 + 26 9110 10 + 26 9110 11)	
OK	26	26V 023	26 0210 06	Education Taxes in SLC 26 0210 06 must equal the sum of (SLC 26 0210 07 + SLC 26 0210 08 + SLC 26 0210 09 + SLC 26 0210 10 + SLC 26 0210 11).	26 0210 06 = (26 0210 07 + 26 0210 08 + 26 0210 09 + 26 0210 10 + 26 0210 11)	
OK	26	26V 089	26 0215 06	Education Taxes in SLC 26 0215 06 must equal the sum of (SLC 26 0215 07 + SLC 26 0215 08 + SLC 26 0215 09 + SLC 26 0215 10 + SLC 26 0215 11).	26 0215 06 = (26 0215 07 + 26 0215 08 + 26 0215 09 + 26 0215 10 + 26 0215 11)	
OK	26	26V 024	26 0310 06	Education Taxes in SLC 26 0310 06 must equal the sum of (SLC 26 0310 07 + SLC 26 0310 08 + SLC 26 0310 09 + SLC 26 0310 10 + SLC 26 0310 11).	26 0310 06 = (26 0310 07 + 26 0310 08 + 26 0310 09 + 26 0310 10 + 26 0310 11)	
OK	26	26V 025	26 0320 06	Education Taxes in SLC 26 0320 06 must equal the sum of (SLC 26 0320 07 + SLC 26 0320 08 + SLC 26 0320 09 + SLC 26 0320 10 + SLC 26 0320 11).	26 0320 06 = (26 0320 07 + 26 0320 08 + 26 0320 09 + 26 0320 10 + 26 0320 11)	
OK	26	26V 090	26 0325 06	Education Taxes in SLC 26 0325 06 must equal the sum of (SLC 26 0325 07 + SLC 26 0325 08 + SLC 26 0325 09 + SLC 26 0325 10 + SLC 26 0325 11).	26 0325 06 = (26 0325 07 + 26 0325 08 + 26 0325 09 + 26 0325 10 + 26 0325 11)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	26	26V 026	26 0340 06	Education Taxes in SLC 26 0340 06 must equal the sum of (SLC 26 0340 07 + SLC 26 0340 08 + SLC 26 0340 09 + SLC 26 0340 10 + SLC 26 0340 11).	26 0340 06 = (26 0340 07 + 26 0340 08 + 26 0340 09 + 26 0340 10 + 26 0340 11)	
OK	26	26V 091	26 0345 06	Education Taxes in SLC 26 0345 06 must equal the sum of (SLC 26 0345 07 + SLC 26 0345 08 + SLC 26 0345 09 + SLC 26 0345 10 + SLC 26 0345 11).	26 0345 06 = (26 0345 07 + 26 0345 08 + 26 0345 09 + 26 0345 10 + 26 0345 11)	
OK	26	26V 027	26 9120 06	Education Taxes in SLC 26 9120 06 must equal the sum of (SLC 26 9120 07 + SLC 26 9120 08 + SLC 26 9120 09 + SLC 26 9120 10 + SLC 26 9120 11).	26 9120 06 = (26 9120 07 + 26 9120 08 + 26 9120 09 + 26 9120 10 + 26 9120 11)	
OK	26	26V 028	26 0510 06	Education Taxes in SLC 26 0510 06 must equal the sum of (SLC 26 0510 07 + SLC 26 0510 08 + SLC 26 0510 09 + SLC 26 0510 10 + SLC 26 0510 11).	26 0510 06 = (26 0510 07 + 26 0510 08 + 26 0510 09 + 26 0510 10 + 26 0510 11)	
OK	26	26V 092	26 0515 06	Education Taxes in SLC 26 0515 06 must equal the sum of (SLC 26 0515 07 + SLC 26 0515 08 + SLC 26 0515 09 + SLC 26 0515 10 + SLC 26 0515 11).	26 0515 06 = (26 0515 07 + 26 0515 08 + 26 0515 09 + 26 0515 10 + 26 0515 11)	
OK	26	26V 029	26 0610 06	Education Taxes in SLC 26 0610 06 must equal the sum of (SLC 26 0610 07 + SLC 26 0610 08 + SLC 26 0610 09 + SLC 26 0610 10 + SLC 26 0610 11).	26 0610 06 = (26 0610 07 + 26 0610 08 + 26 0610 09 + 26 0610 10 + 26 0610 11)	
OK	26	26V 093	26 0615 06	Education Taxes in SLC 26 0615 06 must equal the sum of (SLC 26 0615 07 + SLC 26 0615 08 + SLC 26 0615 09 + SLC 26 0615 10 + SLC 26 0615 11).	26 0615 06 = (26 0615 07 + 26 0615 08 + 26 0615 09 + 26 0615 10 + 26 0615 11)	
OK	26	26V 030	26 9130 06	Education Taxes in SLC 26 9130 06 must equal the sum of (SLC 26 9130 07 + SLC 26 9130 08 + SLC 26 9130 09 + SLC 26 9130 10 + SLC 26 9130 11).	26 9130 06 = (26 9130 07 + 26 9130 08 + 26 9130 09 + 26 9130 10 + 26 9130 11)	
OK	26	26V 031	26 0710 06	Education Taxes in SLC 26 0710 06 must equal the sum of (SLC 26 0710 07 + SLC 26 0710 08 + SLC 26 0710 09 + SLC 26 0710 10 + SLC 26 0710 11).	26 0710 06 = (26 0710 07 + 26 0710 08 + 26 0710 09 + 26 0710 10 + 26 0710 11)	
OK	26	26V 032	26 0810 06	Education Taxes in SLC 26 0810 06 must equal the sum of (SLC 26 0810 07 + SLC 26 0810 08 + SLC 26 0810 09 + SLC 26 0810 10 + SLC 26 0810 11).	26 0810 06 = (26 0810 07 + 26 0810 08 + 26 0810 09 + 26 0810 10 + 26 0810 11)	
OK	26	26V 033	26 9160 06	Education Taxes in SLC 26 9160 06 must equal the sum of (SLC 26 9160 07 + SLC 26 9160 08 + SLC 26 9160 09 + SLC 26 9160 10 + SLC 26 9160 11).	26 9160 06 = (26 9160 07 + 26 9160 08 + 26 9160 09 + 26 9160 10 + 26 9160 11)	
OK	26	26V 034	26 9170 06	Education Taxes in SLC 26 9170 06 must equal the sum of (SLC 26 9170 07 + SLC 26 9170 08 + SLC 26 9170 09 + SLC 26 9170 10 + SLC 26 9170 11).	26 9170 06 = (26 9170 07 + 26 9170 08 + 26 9170 09 + 26 9170 10 + 26 9170 11)	
OK	26	26V 035	26 9180 06	Education Taxes in SLC 26 9180 06 must equal the sum of (SLC 26 9180 07 + SLC 26 9180 08 + SLC 26 9180 09 + SLC 26 9180 10 + SLC 26 9180 11).	26 9180 06 = (26 9180 07 + 26 9180 08 + 26 9180 09 + 26 9180 10 + 26 9180 11)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	26	26V 036	26 9190 06	Education Taxes in SLC 26 9190 06 must equal the sum of (SLC 26 9190 07 + SLC 26 9190 08 + SLC 26 9190 09 + SLC 26 9190 10 + SLC 26 9190 11).	26 9190 06 = (26 9190 07 + 26 9190 08 + 26 9190 09 + 26 9190 10 + 26 9190 11)	
OK	26	26V 072	26 9192 06	Education Taxes in SLC 26 9192 06 must equal the sum of (SLC 26 9192 07 + SLC 26 9192 08 + SLC 26 9192 09 + SLC 26 9192 10 + SLC 26 9192 11).	26 9192 06 = (26 9192 07 + 26 9192 08 + 26 9192 09 + 26 9192 10 + 26 9192 11)	
OK	26	26V 037	26 9199 06	Education Taxes in SLC 26 9199 06 must equal the sum of (SLC 26 9199 07 + SLC 26 9199 08 + SLC 26 9199 09 + SLC 26 9199 10 + SLC 26 9199 11).	26 9199 06 = (26 9199 07 + 26 9199 08 + 26 9199 09 + 26 9199 10 + 26 9199 11)	
OK	26	26V 038	26 9599 03	Total LT/ST PILS Before Adjustments in SLC 26 9599 03 must equal SLC 26 9299 04.	26 9599 03 = 26 9299 04	
OK	26	26V 039	26 9599 04	Total UT PILS Before Adjustments in SLC 26 9599 04 must equal SLC 26 9299 05.	26 9599 04 = 26 9299 05	
OK	26	26V 040	26 9599 05	Total Education PILS Before Adjustments in SLC 26 9599 05 must equal SLC 26 9299 06.	26 9599 05 = 26 9299 06	
OK	26	26V 041	26 9599 02	Total PILS Levied Before Adjustments in SLC 26 9599 02 must equal SLC 26 9299 03.	26 9599 02 = 26 9299 03	
OK	26	26V 042	26 5010 07	The Total PIL Entitlement in SLC 26 5010 07 must equal the sum of (SLC 26 5010 08 + SLC 26 5010 09 + SLC 26 5010 10).	26 5010 07 = (26 5010 08 + 26 5010 09 + 26 5010 10)	
OK	26	26V 043	26 5020 07	The Total PIL Entitlement in SLC 26 5020 07 must equal the sum of (SLC 26 5020 08 + SLC 26 5020 09 + SLC 26 5020 10).	26 5020 07 = (26 5020 08 + 26 5020 09 + 26 5020 10)	
OK	26	26V 044	26 5210 07	The Total PIL Entitlement in SLC 26 5210 07 must equal the sum of (SLC 26 5210 08 + SLC 26 5210 09 + SLC 26 5210 10).	26 5210 07 = (26 5210 08 + 26 5210 09 + 26 5210 10)	
OK	26	26V 045	26 5220 07	The Total PIL Entitlement in SLC 26 5220 07 must equal the sum of (SLC 26 5220 08 + SLC 26 5220 09 + SLC 26 5220 10).	26 5220 07 = (26 5220 08 + 26 5220 09 + 26 5220 10)	
OK	26	26V 046	26 5230 07	The Total PIL Entitlement in SLC 26 5230 07 must equal the sum of (SLC 26 5230 08 + SLC 26 5230 09 + SLC 26 5230 10).	26 5230 07 = (26 5230 08 + 26 5230 09 + 26 5230 10)	
OK	26	26V 073	26 5232 07	The Total PIL Entitlement in SLC 26 5232 07 must equal the sum of (SLC 26 5232 08 + SLC 26 5232 09 + SLC 26 5232 10).	26 5232 07 = (26 5232 08 + 26 5232 09 + 26 5232 10)	
OK	26	26V 074	26 5234 07	The Total PIL Entitlement in SLC 26 5234 07 must equal the sum of (SLC 26 5234 08 + SLC 26 5234 09 + SLC 26 5234 10).	26 5234 07 = (26 5234 08 + 26 5234 09 + 26 5234 10)	
OK	26	26V 075	26 5236 07	The Total PIL Entitlement in SLC 26 5236 07 must equal the sum of (SLC 26 5236 08 + SLC 26 5236 09 + SLC 26 5236 10).	26 5236 07 = (26 5236 08 + 26 5236 09 + 26 5236 10)	
OK	26	26V 047	26 5240 07	The Total PIL Entitlement in SLC 26 5240 07 must equal the sum of (SLC 26 5240 08 + SLC 26 5240 09 + SLC 26 5240 10).	26 5240 07 = (26 5240 08 + 26 5240 09 + 26 5240 10)	
OK	26	26V 048	26 5410 07	The Total PIL Entitlement in SLC 26 5410 07 must equal the sum of (SLC 26 5410 08 + SLC 26 5410 09 + SLC 26 5410 10).	26 5410 07 = (26 5410 08 + 26 5410 09 + 26 5410 10)	
OK	26	26V 050	26 5430 07	The Total PIL Entitlement in SLC 26 5430 07 must equal the sum of (SLC 26 5430 08 + SLC 26 5430 09 + SLC 26 5430 10).	26 5430 07 = (26 5430 08 + 26 5430 09 + 26 5430 10)	

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OK	26	26V 076	26 5432 07	The Total PIL Entitlement in SLC 26 5432 07 must equal the sum of (SLC 26 5432 08 + SLC 26 5432 09 + SLC 26 5432 10).	26 5432 07 = (26 5432 08 + 26 5432 09 + 26 5432 10)	
OK	26	26V 077	26 5434 07	The Total PIL Entitlement in SLC 26 5434 07 must equal the sum of (SLC 26 5434 08 + SLC 26 5434 09 + SLC 26 5434 10).	26 5434 07 = (26 5434 08 + 26 5434 09 + 26 5434 10)	
OK	26	26V 078	26 5437 07	The Total PIL Entitlement in SLC 26 5437 07 must equal the sum of (SLC 26 5437 08 + SLC 26 5437 09 + SLC 26 5437 10).	26 5437 07 = (26 5437 08 + 26 5437 09 + 26 5437 10)	
OK	26	26V 053	26 5460 07	The Total PIL Entitlement in SLC 26 5460 07 must equal the sum of (SLC 26 5460 08 + SLC 26 5460 09 + SLC 26 5460 10).	26 5460 07 = (26 5460 08 + 26 5460 09 + 26 5460 10)	
OK	26	26V 054	26 5610 07	The Total PIL Entitlement in SLC 26 5610 07 must equal the sum of (SLC 26 5610 08 + SLC 26 5610 09 + SLC 26 5610 10).	26 5610 07 = (26 5610 08 + 26 5610 09 + 26 5610 10)	
OK	26	26V 055	26 5910 07	The Total PIL Entitlement in SLC 26 5910 07 must equal the sum of (SLC 26 5910 08 + SLC 26 5910 09 + SLC 26 5910 10).	26 5910 07 = (26 5910 08 + 26 5910 09 + 26 5910 10)	
OK	26	26V 079	26 5950 07	The Total PIL Entitlement in SLC 26 5950 07 must equal the sum of (SLC 26 5950 08 + SLC 26 5950 09 + SLC 26 5950 10).	26 5950 07 = (26 5950 08 + 26 5950 09 + 26 5950 10)	
OK	26	26V 056	26 9599 07	The Total PIL Entitlement in SLC 26 9599 07 must equal the sum of (SLC 26 9599 08 + SLC 26 9599 09 + SLC 26 9599 10).	26 9599 07 = (26 9599 08 + 26 9599 09 + 26 9599 10)	
OK	26	26V 057	26 5010 10	The Education PIL Entitlement in SLC 26 5010 10 must equal the sum of (SLC 26 5010 11 + SLC 26 5010 12 + SLC 26 5010 13 + SLC 26 5010 14 + SLC 26 5010 15).	26 5010 10 = (26 5010 11 + 26 5010 12 + 26 5010 13 + 26 5010 14 + 26 5010 15)	
OK	26	26V 058	26 5020 10	The Education PIL Entitlement in SLC 26 5020 10 must equal the sum of (SLC 26 5020 11 + SLC 26 5020 12 + SLC 26 5020 13 + SLC 26 5020 14 + SLC 26 5020 15).	26 5020 10 = (26 5020 11 + 26 5020 12 + 26 5020 13 + 26 5020 14 + 26 5020 15)	
OK	26	26V 059	26 5210 10	The Education PIL Entitlement in SLC 26 5210 10 must equal the sum of (SLC 26 5210 11 + SLC 26 5210 12 + SLC 26 5210 13 + SLC 26 5210 14 + SLC 26 5210 15).	26 5210 10 = (26 5210 11 + 26 5210 12 + 26 5210 13 + 26 5210 14 + 26 5210 15)	
OK	26	26V 060	26 5220 10	The Education PIL Entitlement in SLC 26 5220 10 must equal the sum of (SLC 26 5220 11 + SLC 26 5220 12 + SLC 26 5220 13 + SLC 26 5220 14 + SLC 26 5220 15).	26 5220 10 = (26 5220 11 + 26 5220 12 + 26 5220 13 + 26 5220 14 + 26 5220 15)	
OK	26	26V 061	26 5230 10	The Education PIL Entitlement in SLC 26 5230 10 must equal the sum of (SLC 26 5230 11 + SLC 26 5230 12 + SLC 26 5230 13 + SLC 26 5230 14 + SLC 26 5230 15).	26 5230 10 = (26 5230 11 + 26 5230 12 + 26 5230 13 + 26 5230 14 + 26 5230 15)	
OK	26	26V 080	26 5232 10	The Education PIL Entitlement in SLC 26 5232 10 must equal the sum of (SLC 26 5232 11 + SLC 26 5232 12 + SLC 26 5232 13 + SLC 26 5232 14 + SLC 26 5232 15).	26 5232 10 = (26 5232 11 + 26 5232 12 + 26 5232 13 + 26 5232 14 + 26 5232 15)	
OK	26	26V 081	26 5234 10	The Education PIL Entitlement in SLC 26 5234 10 must equal the sum of (SLC 26 5234 11 + SLC 26 5234 12 + SLC 26 5234 13 + SLC 26 5234 14 + SLC 26 5234 15).	26 5234 10 = (26 5234 11 + 26 5234 12 + 26 5234 13 + 26 5234 14 + 26 5234 15)	

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OK	26	26V 082	26 5236 10	The Education PIL Entitlement in SLC 26 5236 10 must equal the sum of (SLC 26 5236 11 + SLC 26 5236 12 + SLC 26 5236 13 + SLC 26 5236 14 + SLC 26 5236 15).	26 5236 10 = (26 5236 11 + 26 5236 12 + 26 5236 13 + 26 5236 14 + 26 5236 15)	
OK	26	26V 062	26 5240 10	The Education PIL Entitlement in SLC 26 5240 10 must equal the sum of (SLC 26 5240 11 + SLC 26 5240 12 + SLC 26 5240 13 + SLC 26 5240 14 + SLC 26 5240 15).	26 5240 10 = (26 5240 11 + 26 5240 12 + 26 5240 13 + 26 5240 14 + 26 5240 15)	
OK	26	26V 063	26 5410 10	The Education PIL Entitlement in SLC 26 5410 10 must equal the sum of (SLC 26 5410 11 + SLC 26 5410 12 + SLC 26 5410 13 + SLC 26 5410 14 + SLC 26 5410 15).	26 5410 10 = (26 5410 11 + 26 5410 12 + 26 5410 13 + 26 5410 14 + 26 5410 15)	
OK	26	26V 065	26 5430 10	The Education PIL Entitlement in SLC 26 5430 10 must equal the sum of (SLC 26 5430 11 + SLC 26 5430 12 + SLC 26 5430 13 + SLC 26 5430 14 + SLC 26 5430 15).	26 5430 10 = (26 5430 11 + 26 5430 12 + 26 5430 13 + 26 5430 14 + 26 5430 15)	
OK	26	26V 083	26 5432 10	The Education PIL Entitlement in SLC 26 5432 10 must equal the sum of (SLC 26 5432 11 + SLC 26 5432 12 + SLC 26 5432 13 + SLC 26 5432 14 + SLC 26 5432 15).	26 5432 10 = (26 5432 11 + 26 5432 12 + 26 5432 13 + 26 5432 14 + 26 5432 15)	
OK	26	26V 084	26 5434 10	The Education PIL Entitlement in SLC 26 5434 10 must equal the sum of (SLC 26 5434 11 + SLC 26 5434 12 + SLC 26 5434 13 + SLC 26 5434 14 + SLC 26 5434 15).	26 5434 10 = (26 5434 11 + 26 5434 12 + 26 5434 13 + 26 5434 14 + 26 5434 15)	
OK	26	26V 085	26 5437 10	The Education PIL Entitlement in SLC 26 5437 10 must equal the sum of (SLC 26 5437 11 + SLC 26 5437 12 + SLC 26 5437 13 + SLC 26 5437 14 + SLC 26 5437 15).	26 5437 10 = (26 5437 11 + 26 5437 12 + 26 5437 13 + 26 5437 14 + 26 5437 15)	
OK	26	26V 068	26 5460 10	The Education PIL Entitlement in SLC 26 5460 10 must equal the sum of (SLC 26 5460 11 + SLC 26 5460 12 + SLC 26 5460 13 + SLC 26 5460 14 + SLC 26 5460 15).	26 5460 10 = (26 5460 11 + 26 5460 12 + 26 5460 13 + 26 5460 14 + 26 5460 15)	
OK	26	26V 069	26 5610 10	The Education PIL Entitlement in SLC 26 5610 10 must equal the sum of (SLC 26 5610 11 + SLC 26 5610 12 + SLC 26 5610 13 + SLC 26 5610 14 + SLC 26 5610 15).	26 5610 10 = (26 5610 11 + 26 5610 12 + 26 5610 13 + 26 5610 14 + 26 5610 15)	
OK	26	26V 070	26 5910 10	The Education PIL Entitlement in SLC 26 5910 10 must equal the sum of (SLC 26 5910 11 + SLC 26 5910 12 + SLC 26 5910 13 + SLC 26 5910 14 + SLC 26 5910 15).	26 5910 10 = (26 5910 11 + 26 5910 12 + 26 5910 13 + 26 5910 14 + 26 5910 15)	
OK	26	26V 086	26 5950 10	The Education PIL Entitlement in SLC 26 5950 10 must equal the sum of (SLC 26 5950 11 + SLC 26 5950 12 + SLC 26 5950 13 + SLC 26 5950 14 + SLC 26 5950 15).	26 5950 10 = (26 5950 11 + 26 5950 12 + 26 5950 13 + 26 5950 14 + 26 5950 15)	
OK	26	26V 071	26 9599 10	The Education PIL Entitlement in SLC 26 9599 10 must equal the sum of (SLC 26 9599 11 + SLC 26 9599 12 + SLC 26 9599 13 + SLC 26 9599 14 + SLC 26 9599 15).	26 9599 10 = (26 9599 11 + 26 9599 12 + 26 9599 13 + 26 9599 14 + 26 9599 15)	
OK	26	26C 087	26 5240 xx	If a numeric amount has been entered into SLC 26 5240 07 and/or SLC 26 5240 08 and/or SLC 26 5240 09 and/or SLC 26 5240 10 and/or SLC 26 5240 11 and/or SLC 26 5240 12 and/or SLC 26 5240 13 and/or SLC 26 5240 14 and/or SLC 26 5240 15, then a text description of this amount is required.	IF (26 5240 07+ 26 5240 08 + 26 5240 09 + 26 5240 10 + 26 5240 11 + 26 5240 12 + 26 5240 13 + 26 5240 14 + 26 5240 15) ≠ 0 THEN 26 5240 text is not nul AND is not = 'b'	

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OK	26	26C 088	26 5460 xx	If a numeric amount has been entered into SLC 26 5460 07 and/or SLC 26 5460 08 and/or SLC 26 5460 09 and/or SLC 26 5460 10 and/or SLC 26 5460 11 and/or SLC 26 5460 12 and/or SLC 26 5460 13 and/or SLC 26 5460 14 and/or SLC 26 5460 15, then a text description of this amount is required.	IF (26 5460 07+ 26 5460 08 + 26 5460 09 + 26 5460 10 + 26 5460 11 + 26 5460 12 + 26 5460 13 + 26 5460 14 + 26 5460 15) ≠ 0 THEN 26 5460 text is not nul AND is not = 'b'	
OK	28	28V 001	28 0299 04	Total General Purpose Levy in SLC 28 0299 04 must equal SLC 22 9299 13.	28 0299 04 = 22 9299 13	
OK	28	28V 002	28 0299 05	Total Upper-Tier Special Area Levies in SLC 28 0299 05 must equal SLC 22 9699 13.	28 0299 05 = 22 9699 13	
OK	28	28V 003	28 0299 06	Total Supplementary Taxes in SLC 28 0299 06 must equal Total Levied by Tax Rate in SLC 22 9799 13.	28 0299 06 = 22 9799 13	
OK	28	28V 004	28 0299 07	Total Amounts Added to Tax Bills in SLC 28 0299 07 must equal SLC 22 9890 13.	28 0299 07 = 22 9890 13	
OK	28	28V 007	28 0299 13	Total Other Taxation Amounts in SLC 28 0299 13 must equal SLC 22 9892 13.	28 0299 13 = 22 9892 13	
OK	28	28V 005	28 0299 08	Total Payments-In-Lieu in SLC 28 0299 08 must equal SLC 26 9599 09.	28 0299 08 = 26 9599 09	
OK	28	28V 006	28 xxxx 12	Total Upper-Tier Entitlement from Lower-Tier in SLC 28 xxxx 12 must be greater than zero if a Lower-Tier Municipality has been listed in SLC 28 xxxx 01.	IF (28 xxxx 01 > 0) THEN (28 xxxx 12 > 0)	
OK	28	28V 008	28 0299 12	For Upper-Tier Municipalities, the Total Upper-Tier Entitlements from Lower-Tiers in SLC 28 0299 12 must be greater than zero. For Lower-Tier or Single-Tier Municipalities, the Total Upper-Tier Entitlements from Lower-Tiers in SLC 28 0299 12 must equal zero.	IF Tier = UT THEN 28 0299 12 > 0 IF Tier = LT or ST THEN 28 0299 12 = 0	
OK	40	40V 002	40 9910 02	Long Term Debt Charges (Interest) in SLC 40 9910 02 must equal SLC 74 3099 02 .	40 9910 02 = 74 3099 02	
OK	40	40C 016	40 1850 01	Salaries, Wages and Employee Benefits in SLC 40 1850 01 must equal zero.	40 1850 01 = 0	
OK	40	40C 017	40 1850 03	Materials in SLC 40 1850 03 must equal zero.	40 1850 03 = 0	
OK	40	40C 018	40 1850 04	Contracted Services in SLC 40 1850 04 must equal zero.	40 1850 04 = 0	
OK	40	40C 019	40 1850 05	Rents and Financial Expenses in SLC 40 1850 05 must equal zero.	40 1850 05 = 0	
OK	40	40C 020	40 1850 06	External Transfers in SLC 40 1850 06 must equal zero.	40 1850 06 = 0	
OK	40	40C 021	40 1850 16	Amortization in SLC 40 1850 16 must equal zero.	40 1850 16 = 0	
OK	40	40C 022	40 1850 12	Interfunctional Adjustments in SLC 40 1850 12 must equal zero.	40 1850 12 = 0	
OK	40	40C 023	40 1850 13	Allocation of Program Support in SLC 40 1850 13 must equal zero.	40 1850 13 = 0	
OK	40	40C 003	40 9910 12	Total Interfunctional Adjustments in SLC 40 9910 12 should equal zero.	40 9910 12 = 0	
OK	40	40V 013	40 9910 13	Total Allocation of Program Support in SLC 40 9910 13 should equal zero.	40 9910 13 = 0	
OK	40	40C 004	40 0498 11	If SLC 40 0498 11 is not equal to zero, then a text description of this amount is required.	IF (40 0498 11) <> 0 THEN 40 0498 text is not nul AND is not = 'b'	
OK	40	40C 005	40 0698 11	If SLC 40 0698 11 is not equal to zero, then a text description of this amount is required.	IF (40 0698 11) <> 0 THEN 40 0698 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40C 006	40 0898 11	If SLC 40 0898 11 is not equal to zero, then a text description of this amount is required.	IF (40 0898 11) <> 0 THEN 40 0898 text is not nul AND is not = 'b'	
OK	40	40C 007	40 1098 11	If SLC 40 1098 11 is not equal to zero, then a text description of this amount is required.	IF (40 1098 11) <> 0 THEN 40 1098 text is not nul AND is not = 'b'	
OK	40	40C 008	40 1298 11	If SLC 40 1298 11 is not equal to zero, then a text description of this amount is required.	IF (40 1298 11) <> 0 THEN 40 1298 text is not nul AND is not = 'b'	
OK	40	40C 024	40 1497 11	If SLC 40 1497 11 is not equal to zero, then a text description of this amount is required.	IF (40 1497 11) <> 0 THEN 40 1497 text is not nul AND is not = 'b'	
OK	40	40C 025	40 1498 11	If SLC 40 1498 11 is not equal to zero, then a text description of this amount is required.	IF (40 1498 11) <> 0 THEN 40 1498 text is not nul AND is not = 'b'	
OK	40	40C 009	40 1698 11	If SLC 40 1698 11 is not equal to zero, then a text description of this amount is required.	IF (40 1698 11) <> 0 THEN 40 1698 text is not nul AND is not = 'b'	
OK	40	40C 010	40 1898 11	If SLC 40 1898 11 is not equal to zero, then a text description of this amount is required.	IF (40 1898 11) <> 0 THEN 40 1898 text is not nul AND is not = 'b'	
OK	40	40C 026	40 1910 11	If SLC 40 1910 11 is not equal to zero, then a text description of this amount is required.	IF (40 1910 11) <> 0 THEN 40 1910 text is not nul AND is not = 'b'	
OK	40	40V 014	40 0250 13	If amounts for Corporate Management in Line 0250 are allocated to other functions in column 13, then the absolute value of the negative amount in SLC 40 0250 13 should be less than or equal to SLC 40 0250 01 + 03 + 04 + 05 + 12.	ABS (40 0250 13) ≤ ABS (40 0250 01 + 03 + 04 + 05 + 12)	
OK	42	42C 031	42 5099 01	Subtotal in SLC 42 5099 01 must equal SLC 40 9910 01.	42 5099 01 = 40 9910 01	
OK	42	42C 032	42 5210 01	MPAC in SLC 42 5210 01 must be greater than or equal to zero.	42 5210 01 >= 0	
OK	42	42C 033	42 5210 01	MPAC in SLC 42 5210 01 must be less than or equal to the amount in SLC 40 0299 04.	42 5210 01 <= 40 0299 04	
OK	42	42C 034	42 5610 01	If Short Term Interest Costs on SLC 42 5610 01 are greater than zero, then SLC 42 5610 01 must be less than SLC 40 9910 05.	IF (42 5610 01 > 0) THEN (42 5610 01 < 40 9910 05)	
OK	42	42C 040	42 5895 01	If a numeric amount has been entered into SLC 42 5895 01 , then a text description of this amount is required.	IF 42 5895 01 ≠ 0 THEN 42 5895 text is not nul AND is not = 'b'	
OK	42	42C 041	42 5896 01	If a numeric amount has been entered into SLC 42 5896 01 , then a text description of this amount is required.	IF 42 5896 01 ≠ 0 THEN 42 5896 text is not nul AND is not = 'b'	
OK	42	42C 002	42 5897 01	If a numeric amount has been entered into SLC 42 5897 01 , then a text description of this amount is required.	IF 42 5897 01 ≠ 0 THEN 42 5897 text is not nul AND is not = 'b'	
OK	42	42C 003	42 5898 01	If a numeric amount has been entered into SLC 42 5898 01 , then a text description of this amount is required.	IF 42 5898 01 ≠ 0 THEN 42 5898 text is not nul AND is not = 'b'	

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OK	42	42C 035	42 58xx 01	The sum of SLC 42 5810 01 through SLC 42 5898 01 is greater than zero, then the sum of SLC 42 5801 01 through SLC 42 5898 01 must be less than or equal to SLC 40 9910 06.	IF 42 (5810 + 5820 + 5840 + 5850 + 5860 + 5870 + 5880 + 5890 + 5895 + 5896+ 5897 + 5898) 01 > 0 THEN 42 (5810 + 5820 + 5840 + 5850 + 5860 + 5870 + 5880 + 5890 + 5895+ 5896+ 5897+ 5898) 01 <= 40 9910 06	
OK	42	42V 016	42 6010 01	If Payments for Long Term Commitments and Liabilities Financed from Revenue Fund and Approved by the Ontario Municipal Board in SLC 42 6010 01 is greater than zero, then SLC 74 2499 01 must also be greater than zero. OR If Payments for Long Term Commitments and Liabilities Financed from Revenue Fund and Approved by the Ontario Municipal Board in SLC 42 6010 01 equals zero, then SLC 74 2499 01 must also be equal to zero.	IF (42 6010 01 > 0) THEN (74 2499 01 > 0) OR IF (42 6010 01 = 0) THEN (74 2499 01 = 0)	
OK	42	42V 036	42 5840 01	If Health Unit Contributions in SLC 42 5840 01 are greater than zero, then SLC 42 5840 01 must be less than SLC 40 1010 06.	IF (42 5840 01 > 0) THEN (42 5840 01 < 40 1010 06)	
OK	42	42C 021	42 5850 01	If District Social Services Administration Board (DSSAB) Contributions in SLC 42 5850 01 are greater than zero, then SLC 42 5860 01 must be equal to zero.	IF (42 5850 01 > 0) THEN (42 5860 01 = 0)	
OK	42	42C 022	42 5860 01	If Consolidated Municipal Service Manager (CMSM) Contributions in SLC 42 5860 01 are greater than zero, then SLC 42 5850 01 must equal zero.	IF (42 5860 01 > 0) THEN (42 5850 01 = 0)	
OK	42	42V 037	42 5870 01	If Homes for the Aged in SLC 42 5870 01 are greater than zero, then SLC 42 5870 01 must be less than SLC 40 1220 06.	IF (42 5870 01 > 0) THEN (42 5870 01 < 40 1220 06)	
OK	42	42V 038	42 5880 01	If Recreation Boards in SLC 42 5880 01 are greater than zero, then SLC 42 5880 01 must be less than SLC 40 1699 06.	IF (42 5880 01 > 0) THEN (42 5880 01 < 40 1699 06)	
OK	42	42V 039	42 5890 01	If Fire Area Boards in SLC 42 5890 01 are greater than zero, then SLC 42 5890 01 must be less than SLC 40 0410 06.	IF (42 5890 01 > 0) THEN (42 5890 01 < 40 0410 06)	
OK	51A	51C 003	51 0498 11	If SLC 51 0498 11 is not equal to zero, then a text description of this amount is required.	IF (51 0498 11) <> 0 THEN 51 0498 text is not nul AND is not = 'b'	
OK	51A	51C 004	51 0698 11	If SLC 51 0698 11 is not equal to zero, then a text description of this amount is required.	IF (51 0698 11) <> 0 THEN 51 0698 text is not nul AND is not = 'b'	
OK	51A	51C 005	51 0898 11	If SLC 51 0898 11 is not equal to zero, then a text description of this amount is required.	IF (51 0898 11) <> 0 THEN 51 0898 text is not nul AND is not = 'b'	
OK	51A	51C 006	51 1098 11	If SLC 51 1098 11 is not equal to zero, then a text description of this amount is required.	IF (51 1098 11) <> 0 THEN 51 1098 text is not nul AND is not = 'b'	
OK	51A	51C 007	51 1298 11	If SLC 51 1298 11 is not equal to zero, then a text description of this amount is required.	IF (51 1298 11) <> 0 THEN 51 1298 text is not nul AND is not = 'b'	

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OK	51A	51C 008	51 1497 11	If SLC 51 1497 11 is not equal to zero, then a text description of this amount is required.	IF (51 1497 11) <> 0 THEN 51 1497 text is not nul AND is not = 'b'	
OK	51A	51C 009	51 1498 11	If SLC 51 1498 11 is not equal to zero, then a text description of this amount is required.	IF (51 1498 11) <> 0 THEN 51 1498 text is not nul AND is not = 'b'	
OK	51A	51C 010	51 1698 11	If SLC 51 1698 11 is not equal to zero, then a text description of this amount is required.	IF (51 1698 11) <> 0 THEN 51 1698 text is not nul AND is not = 'b'	
OK	51A	51C 011	51 1898 11	If SLC 51 1898 11 is not equal to zero, then a text description of this amount is required.	IF (51 1898 11) <> 0 THEN 51 1898 text is not nul AND is not = 'b'	
OK	51A	51C 012	51 1910 11	If SLC 51 1910 11 is not equal to zero, then a text description of this amount is required.	IF (51 1910 11) <> 0 THEN 51 1910 text is not nul AND is not = 'b'	
OK	51A	51C 030	51 9910 11	SLC 51 9910 11 should equal SLC 51 9920 11.	51 9910 11 = 51 9920 11	
OK	51A	51C 034	51 9910 08	SLC 51 9910 08 should equal SLC 40 9910 16.	51 9910 08 = 40 9910 16	
OK	51A	51C 035	51 9910 08	SLC 51 9910 08 should equal SLC 53 1030 01.	51 9910 08 = 53 1030 01	
OK	51B	51C 029	51 9920 01	SLC 51 9920 01 should equal SLC 51 9910 01.	51 9920 01 = 51 9910 01	
OK	51B	51C 015	51 2097 11	If SLC 51 2097 11 is not equal to zero, then a text description of this amount is required.	IF (51 2097 11) <> 0 THEN 51 2097 text is not nul AND is not = 'b'	
OK	51B	51C 016	51 2098 11	If SLC 51 2098 11 is not equal to zero, then a text description of this amount is required.	IF (51 2098 11) <> 0 THEN 51 2098 text is not nul AND is not = 'b'	
OK	51B	51C 017	51 2297 11	If SLC 51 2297 11 is not equal to zero, then a text description of this amount is required.	IF (51 2297 11) <> 0 THEN 51 2297 text is not nul AND is not = 'b'	
OK	51B	51C 018	51 2298 11	If SLC 51 2298 11 is not equal to zero, then a text description of this amount is required.	IF (51 2298 11) <> 0 THEN 51 2298 text is not nul AND is not = 'b'	
OK	51B	51C 031	51 9921 11	SLC 51 9921 11 should equal SLC 70 6210 01.	51 9921 11 = 70 6210 01	
OK	51B	51C 032	51 2405 01	SLC 51 2405 01 should equal SLC 51 9910 01.	51 2405 01 = 51 9910 01	
OK	51B	51C 033	51 2405 11	SLC 51 2405 11 should equal SLC 51 9910 04.	51 2405 11 = 51 9910 04	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51C 019	51 0498 04	If SLC 51 0498 04 is not equal to zero, then a text description of this amount is required.	IF (51 0498 04) <> 0 THEN 51 0498 text is not nul AND is not = 'b'	
OK	51C	51C 020	51 0698 04	If SLC 51 0698 04 is not equal to zero, then a text description of this amount is required.	IF (51 0698 04) <> 0 THEN 51 0698 text is not nul AND is not = 'b'	
OK	51C	51C 021	51 0898 04	If SLC 51 0898 04 is not equal to zero, then a text description of this amount is required.	IF (51 0898 04) <> 0 THEN 51 0898 text is not nul AND is not = 'b'	
OK	51C	51C 022	51 1098 04	If SLC 51 1098 04 is not equal to zero, then a text description of this amount is required.	IF (51 1098 04) <> 0 THEN 51 1098 text is not nul AND is not = 'b'	
OK	51C	51C 023	51 1298 04	If SLC 51 1298 04 is not equal to zero, then a text description of this amount is required.	IF (51 1298 04) <> 0 THEN 51 1298 text is not nul AND is not = 'b'	
OK	51C	51C 024	51 1497 04	If SLC 51 1497 04 is not equal to zero, then a text description of this amount is required.	IF (51 1497 04) <> 0 THEN 51 1497 text is not nul AND is not = 'b'	
OK	51C	51C 025	51 1498 04	If SLC 51 1498 04 is not equal to zero, then a text description of this amount is required.	IF (51 1498 04) <> 0 THEN 51 1498 text is not nul AND is not = 'b'	
OK	51C	51C 026	51 1698 04	If SLC 51 1698 04 is not equal to zero, then a text description of this amount is required.	IF (51 1698 04) <> 0 THEN 51 1698 text is not nul AND is not = 'b'	
OK	51C	51C 027	51 1898 04	If SLC 51 1898 04 is not equal to zero, then a text description of this amount is required.	IF (51 1898 04) <> 0 THEN 51 1898 text is not nul AND is not = 'b'	
OK	51C	51C 028	51 1910 04	If SLC 51 1910 04 is not equal to zero, then a text description of this amount is required.	IF (51 1910 04) <> 0 THEN 51 1910 text is not nul AND is not = 'b'	
OK	53	53C 001	53 1410 01	(Increase)/decrease in net financial assets/net debt SLC 53 1410 01 must equal (SLC 53 1010 01 + SLC 53 1099 01 + SLC 53 1299 01).	53 1410 01 = (53 1010 01 + 53 1099 01 + SLC 53 1299 01)	
OK	53	53C 002	53 9910 01	Net Financial Assets (net debt), end of year SLC 53 9910 01 must equal SLC 70 9945 01.	53 9910 01 = 70 9945 01	
OK	53	53C 010	53 1070 01	If a numeric amount has been entered into SLC 53 1070 01, then a text description of this amount is required.	IF (53 1070 01 ≠ 0) THEN 53 1070 text is not nul AND is not = 'b'	
OK	53	53C 011	53 1071 01	If a numeric amount has been entered into SLC 53 1071 01, then a text description of this amount is required.	IF (53 1071 01 ≠ 0) THEN 53 1071 text is not nul AND is not = 'b'	
OK	53	53C 012	53 1230 01	If a numeric amount has been entered into SLC 53 1230 01, then a text description of this amount is required.	IF (53 1230 01 ≠ 0) THEN 53 1230 text is not nul AND is not = 'b'	
OK	53	53C 003	53 0297 01	If a numeric amount has been entered into SLC 53 0297 01, then a text description of this amount is required.	IF (53 0297 01 ≠ 0) THEN 53 0297 text is not nul AND is not = 'b'	

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OK	53	53C 004	53 0298 01	If a numeric amount has been entered into SLC 53 0298 01, then a text description of this amount is required.	IF (53 0298 01 ≠ 0) THEN 53 0298 text is not nul AND is not = 'b'	
OK	53	53C 005	53 0420 01	If a numeric amount has been entered into SLC 53 0420 01, then a text description of this amount is required.	IF (53 0420 01 ≠ 0) THEN 53 0420 text is not nul AND is not = 'b'	
OK	53	53C 006	53 0495 01	If a numeric amount has been entered into SLC 53 0495 01, then a text description of this amount is required.	IF (53 0495 01 ≠ 0) THEN 53 0495 text is not nul AND is not = 'b'	
OK	53	53C 007	53 0496 01	If a numeric amount has been entered into SLC 53 0496 01, then a text description of this amount is required.	IF (53 0496 01 ≠ 0) THEN 53 0496 text is not nul AND is not = 'b'	
OK	53	53C 008	53 0497 01	If a numeric amount has been entered into SLC 53 0497 01, then a text description of this amount is required.	IF (53 0497 01 ≠ 0) THEN 53 0497 text is not nul AND is not = 'b'	
OK	53	53C 009	53 0498 01	If a numeric amount has been entered into SLC 53 0498 01, then a text description of this amount is required.	IF (53 0498 01 ≠ 0) THEN 53 0498 text is not nul AND is not = 'b'	
OK	53	53C 013	53 1020 01 53 9920 01	If SLC 53 1020 01 contains a number(not zero) then SLC 53 9920 01 should be greater than zero.	IF (53 1020 01 ≠ 0) THEN 53 9920 01 > 0	
OK	53	53C 014	53 1030 01	SLC 53 1030 01 must equal SLC 40 9910 16.	53 1030 01 = 40 9910 16	
OK	54A	54C 001	54 2099 01	SLC 54 2099 01 must equal SLC 54 0299 01 less SLC 54 0499 01 (Direct Method).	54 2099 01 = (54 0299 01 - 54 0499 01)	
OK	54A	54C 002	54 1210 01	SLC 54 1210 01 must equal (SLC 54 2099 01 + SLC 54 0699 01 + SLC 54 0899 01 + SLC 54 1099 01).	54 1210 01 = (54 2099 01 + 54 0699 01 + 54 0899 01 + 54 1099 01)	
OK	54A	54C 003	54 9920 01	SLC 54 9920 01 must equal (SLC 54 1210 01 + SLC 54 1220 01).	54 9920 01 = (54 1210 01 + 54 1220 01)	
OK	54A	54C 024	54 1020 01	Debt repayment (Principal) in SLC 54 1020 01 must equal SLC 74 3099 01 for Direct Method.	54 1020 01 = 74 3099 01	
OK	54A	54C 008	54 0298 01	If a numeric amount has been entered into SLC 54 0298 01, then a text description of this amount is required (Direct Method).	IF (54 0298 01 ≠ 0) THEN 54 0298 text is not nul AND is not = 'b'	
OK	54A	54C 009	54 0498 01	If a numeric amount has been entered into SLC 54 0498 01, then a text description of this amount is required (Direct Method).	IF (54 0498 01 ≠ 0) THEN 54 0498 text is not nul AND is not = 'b'	
OK	54A	54C 014	54 0698 01	If a numeric amount has been entered into SLC 54 0698 01, then a text description of this amount is required (Direct Method).	IF (54 0698 01 ≠ 0) THEN 54 0698 text is not nul AND is not = 'b'	
OK	54A	54C 010	54 0898 01	If a numeric amount has been entered into SLC 54 0898 01, then a text description of this amount is required (Direct Method).	IF (54 0898 01 ≠ 0) THEN 54 0898 text is not nul AND is not = 'b'	
OK	54A	54C 015	54 1096 01	If a numeric amount has been entered into SLC 54 1096 01, then a text description of this amount is required (Direct Method).	IF (54 1096 01 ≠ 0) THEN 54 1096 text is not nul AND is not = 'b'	

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OK	54A	54C 016	54 1097 01	If a numeric amount has been entered into SLC 54 1097 01, then a text description of this amount is required (Direct Method).	IF (54 1097 01 ≠ 0) THEN 54 1097 text is not nul AND is not = 'b'	Amount in SLC 54 1020 01 must be negative in order for cash flow statement to balance.
OK	54A	54C 017	54 1098 01	If a numeric amount has been entered into SLC 54 1098 01, then a text description of this amount is required (Direct Method).	IF (54 1098 01 ≠ 0) THEN 54 1098 text is not nul AND is not = 'b'	
OK	54B	54C 005	54 1210 01	SLC 54 1210 01 must equal (SLC 54 2099 01 + SLC 54 0699 01 + SLC 54 0899 01 + SLC 54 1099 01) for Indirect Method.	54 1210 01 = (54 2099 01 + 54 0699 01 + 54 0899 01 + 54 1099 01)	
OK	54B	54C 006	54 9920 01	SLC 54 9920 01 must equal (SLC 54 1210 01 + SLC 54 1220 01) for Indirect Method.	54 9920 01 = (54 1210 01 + 54 1220 01)	
OK	54B	54C 025	54 1020 01	Debt repayment (Principal) in SLC 54 1020 01 must equal SLC 74 3099 01 for Indirect Method.	54 1020 01 = 74 3099 01	
OK	54B	54C 018	54 2096 01	If a numeric amount has been entered into SLC 54 2096 01, then a text description of this amount is required (Indirect Method).	IF (54 2096 01 ≠ 0) THEN 54 2096 text is not nul AND is not = 'b'	
OK	54B	54C 019	54 2097 01	If a numeric amount has been entered into SLC 54 2097 01, then a text description of this amount is required (Indirect Method).	IF (54 2097 01 ≠ 0) THEN 54 2097 text is not nul AND is not = 'b'	
OK	54B	54C 011	54 2098 01	If a numeric amount has been entered into SLC 54 2098 01, then a text description of this amount is required (Indirect Method).	IF (54 2098 01 ≠ 0) THEN 54 2098 text is not nul AND is not = 'b'	
OK	54B	54C 020	54 0698 01	If a numeric amount has been entered into SLC 54 0698 01, then a text description of this amount is required (Indirect Method).	IF (54 0698 01 ≠ 0) THEN 54 0698 text is not nul AND is not = 'b'	
OK	54B	54C 012	54 0898 01	If a numeric amount has been entered into SLC 54 0898 01, then a text description of this amount is required (Indirect Method).	IF (54 0898 01 ≠ 0) THEN 54 0898 text is not nul AND is not = 'b'	
OK	54B	54C 021	54 1096 01	If a numeric amount has been entered into SLC 54 1096 01, then a text description of this amount is required (Indirect Method).	IF (54 1096 01 ≠ 0) THEN 54 1096 text is not nul AND is not = 'b'	
OK	54B	54C 022	54 1097 01	If a numeric amount has been entered into SLC 54 1097 01, then a text description of this amount is required (Indirect Method).	IF (54 1097 01 ≠ 0) THEN 54 1097 text is not nul AND is not = 'b'	
OK	54B	54C 023	54 1098 01	If a numeric amount has been entered into SLC 54 1098 01, then a text description of this amount is required (Indirect Method).	IF (54 1098 01 ≠ 0) THEN 54 1098 text is not nul AND is not = 'b'	
OK	54A 54B	54C 013	54 9930 01	For the reporting of cash flow, one Method (Direct/Indirect) must be chosen to complete Schedule 54.	54 9930 01 <> 0	
OK	60	60C 001	60 2099 01	Balance, End of Year in SLC 60 2099 01 must equal SLC 60 9930 01.	60 2099 01 = 60 9930 01	
OK	60	60C 002	60 2099 02	Balance, End of Year in SLC 60 2099 02 must equal SLC 60 9930 02.	60 2099 02 = 60 9930 02	
OK	60	60C 003	60 2099 03	Balance, End of Year in SLC 60 2099 03 must equal SLC 60 9930 03.	60 2099 03 = 60 9930 03	

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CRITICAL Flagged: 0 of 359

MAH Code: 71615

VERIFY Flagged: 0 of 424

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	60	60C 020	60 2099 01	Balance, End of Year in SLC 60 2099 01 must equal SLC 70 2410 01.	60 2099 01 = 70 2410 01	
OK	60	60C 016	60 0895 01	If values exist in SLC 60 0895 01, then a text description of this amount is required.	IF (60 0895 01 ≠ 0) THEN 60 0895 text is not nul AND is not = 'b'	
OK	60	60C 021	60 0896 01	If values exist in SLC 60 0896 01, then a text description of this amount is required.	IF (60 0896 01 ≠ 0) THEN 60 0896 text is not nul AND is not = 'b'	
OK	60	60C 022	60 0897 01	If values exist in SLC 60 0897 01, then a text description of this amount is required.	IF (60 0897 01 ≠ 0) THEN 60 0897 text is not nul AND is not = 'b'	
OK	60	60C 023	60 0898 01	If values exist in SLC 60 0898 01, then a text description of this amount is required.	IF (60 0898 01 ≠ 0) THEN 60 0898 text is not nul AND is not = 'b'	
OK	60	60C 014	60 5290 02 60 5290 03	If a numeric amount has been entered in SLC 60 5290 02 or SLC 60 5290 03, then a text description of this amount is required.	IF (60 5290 02 + 60 5290 03) ≠ 0 THEN 60 5290 text is not nul AND is not = 'b'	
OK	60	60C 024	60 5695 01	If a value exist in SLC 60 5695 01, then a text description of this amount is required.	IF (60 5695 01 ≠ 0) THEN 60 5695 text is not nul AND is not = 'b'	
OK	60	60C 025	60 5696 01	If a value exist in SLC 60 5696 01, then a text description of this amount is required.	IF (60 5696 01 ≠ 0) THEN 60 5696 text is not nul AND is not = 'b'	
OK	60	60C 019	60 5697 01	If a value exist in SLC 60 5697 01, then a text description of this amount is required.	IF (60 5697 01 ≠ 0) THEN 60 5697 text is not nul AND is not = 'b'	
OK	60	60C 026	60 5698 01	If a value exist in SLC 60 5698 01, then a text description of this amount is required.	IF (60 5698 01 ≠ 0) THEN 60 5698 text is not nul AND is not = 'b'	
OK	60	60C 027	60 5699 01	If a value exist in SLC 60 5699 01, then a text description of this amount is required.	IF (60 5699 01 ≠ 0) THEN 60 5699 text is not nul AND is not = 'b'	
OK	60	60C 028	60 0310 01 60 0310 02 60 0310 03	Allocation of Surplus for Obligatory Reserve Funds, Deferred Revenue, Discretionary Reserve Funds and Reserves has to be greater than 0.	(60 0310 01 or 60 0310 02 or 60 0310 03 or (60 0310 01+ 60 0310 02+ 60 0310 03) >0	
OK	61	61C 001	61 0290 12	If a numeric amount has been entered into SLC 61 0290 12, then a text description of this amount is required.	IF (61 0290 12 ≠ 0) THEN 61 0290 text is not nul AND is not = 'b'	
OK	61	61C 002	61 0295 12	If a numeric amount has been entered into SLC 61 0295 12, then a text description of this amount is required.	IF (61 0295 12 ≠ 0) THEN 61 0295 text is not nul AND is not = 'b'	
OK	61	61C 003	61 0296 12	If a numeric amount has been entered into SLC 61 0296 12, then a text description of this amount is required.	IF (61 0296 12 ≠ 0) THEN 61 0296 text is not nul AND is not = 'b'	
OK	61	61C 005	61 0297 12	If a numeric amount has been entered into SLC 61 0297 12, then a text description of this amount is required.	IF (61 0297 12 ≠ 0) THEN 61 0297 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	61	61V 004	61 0299 02	Total Development Charges Collected on SLC 61 0299 02 must equal the sum of (SLC 60 0610 01+ SLC 60 0620 01)	61 0299 02 = (60 0610 01 + 60 0620 01)	
OK	70	70C 023	70 9970 01	Total Accumulated Surplus/(Deficit) in SLC 70 9970 01 must equal SLC 10 9950 01.	70 9970 01 = 10 9950 01	
OK	70	70C 020	70 0828 01	If a numeric amount has been entered into SLC 70 0828 01, then a text description of this amount is required.	IF (70 0828 01 ≠ 0) THEN 70 0828 text is not nul AND is not = 'b'	
OK	70	70C 021	70 0868 01	If a numeric amount has been entered into SLC 70 0868 01, then a text description of this amount is required.	IF (70 0868 01 ≠ 0) THEN 70 0868 text is not nul AND is not = 'b'	
OK	70	70C 022	70 0890 01	If a numeric amount has been entered into SLC 70 0890 01, then a text description of this amount is required.	IF (70 0890 01 ≠ 0) THEN 70 0890 text is not nul AND is not = 'b'	
OK	70	70C 024	70 2640 01	If a numeric amount has been entered into SLC 70 2640 01, then a text description of this amount is required.	IF (70 2640 01 ≠ 0) THEN 70 2640 text is not nul AND is not = 'b'	
OK	70	70C 025	70 2650 01	If a numeric amount has been entered into SLC 70 2650 01, then a text description of this amount is required.	IF (70 2650 01 ≠ 0) THEN 70 2650 text is not nul AND is not = 'b'	
OK	70	70C 006	70 2898 01	If a numeric amount has been entered into SLC 70 2898 01, then a text description of this amount is required.	IF (70 2898 01 ≠ 0) THEN 70 2898 text is not nul AND is not = 'b'	
OK	70	70C 011	70 5076 01	If a numeric amount has been entered into SLC 70 5076 01, then a text description of this amount is required.	IF 70 5076 01 ≠ 0 THEN 70 5076 text is not nul AND is not = 'b'	
OK	70	70C 012	70 5077 01	If a numeric amount has been entered into SLC 70 5077 01, then a text description of this amount is required.	IF 70 5077 01 ≠ 0 THEN 70 5077 text is not nul AND is not = 'b'	
OK	70	70C 013	70 5078 01	If a numeric amount has been entered into SLC 70 5078 01, then a text description of this amount is required.	IF 70 5078 01 ≠ 0 THEN 70 5078 text is not nul AND is not = 'b'	
OK	70	70C 014	70 5079 01	If a numeric amount has been entered into SLC 70 5079 01, then a text description of this amount is required.	IF 70 5079 01 ≠ 0 THEN 70 5079 text is not nul AND is not = 'b'	
OK	70	70C 026	70 6610 01	If a numeric amount has been entered into SLC 70 6610 01, then a text description of this amount is required.	IF 70 6610 01 ≠ 0 THEN 70 6610 text is not nul AND is not = 'b'	
OK	70	70C 027	70 6620 01	If a numeric amount has been entered into SLC 70 6620 01, then a text description of this amount is required.	IF 70 6620 01 ≠ 0 THEN 70 6620 text is not nul AND is not = 'b'	
OK	70	70C 028	70 6630 01	If a numeric amount has been entered into SLC 70 6630 01, then a text description of this amount is required.	IF 70 6630 01 ≠ 0 THEN 70 6630 text is not nul AND is not = 'b'	
OK	70	70C 029	70 6640 01	If a numeric amount has been entered into SLC 70 6640 01, then a text description of this amount is required.	IF 70 6640 01 ≠ 0 THEN 70 6640 text is not nul AND is not = 'b'	

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OK	70	70C 030	70 9971 01	SLC 70 9970 01 must equal SLC 70 9971 01.	70 9970 01 = 70 9971 01	
OK	70	70C 031	70 2699 01	Total Gross Debt Burden of the Municipality on SLC 70 2699 01 should be equal to SLC 74 0299 01 + SLC 74 0499 01 Less SLC 74 0640 01.	70 2699 01 = (74 0299 01 + 74 0499 01 - 74 0640 01)	
OK	72	72C 001	72 0290 09	Taxes Receivable, End of Year in SLC 72 0290 09 must equal SLC 70 0699 01.	72 0290 09 = 70 0699 01	
OK	72	72C 002	72 0280 09	If SLC 72 0280 09 is not equal to zero, then a text description of this amount is required.	IF (72 0280 09) <> 0 THEN 72 0280 text is not nul AND is not = 'b'	
OK	72	72C 003	72 0690 09	If SLC 72 0690 09 is not equal to zero, then a text description of this amount is required.	IF (72 0690 09) <> 0 THEN 72 0690 text is not nul AND is not = 'b'	
OK	72	72C 004	72 2890 09	If SLC 72 2890 09 is not equal to zero, then a text description of this amount is required.	IF (72 2890 09) <> 0 THEN 72 2890 text is not nul AND is not = 'b'	
OK	72	72C 005	72 2891 09	If SLC 72 2891 09 is not equal to zero, then a text description of this amount is required.	IF (72 2891 09) <> 0 THEN 72 2891 text is not nul AND is not = 'b'	
OK	72	72C 008	72 2892 09	If SLC 72 2892 09 is not equal to zero, then a text description of this amount is required.	IF (72 2892 09) <> 0 THEN 72 2892 text is not nul AND is not = 'b'	
OK	72	72C 009	72 2893 09	If SLC 72 2893 09 is not equal to zero, then a text description of this amount is required.	IF (72 2893 09) <> 0 THEN 72 2893 text is not nul AND is not = 'b'	
OK	72	72C 006	72 4890 09	If SLC 72 4890 09 is not equal to zero, then a text description of this amount is required.	IF (72 4890 09) <> 0 THEN 72 4890 text is not nul AND is not = 'b'	
OK	72	72C 007	72 4891 09	If SLC 72 4891 09 is not equal to zero, then a text description of this amount is required.	IF (72 4891 09) <> 0 THEN 72 4891 text is not nul AND is not = 'b'	
OK	74	74C 001	74 9910 01	Total Net Long Term Liability of the Municipality in SLC 74 9910 01 must equal SLC 74 9920 01.	74 9910 01 = 74 9920 01	
OK	74	74C 002	74 9910 01	Total Net Long Term Liability of the Municipality in SLC 74 9910 01 must equal SLC 74 9930 01.	74 9910 01 = 74 9930 01	
OK	74	74C 034	74 0297 01	If a numeric amount has been entered into SLC 74 0297 01, then a text description of this amount is required.	IF (74 0297 01) ≠ 0 THEN 74 0297 text is not nul AND is not = 'b';	
OK	74	74C 035	74 0298 01	If a numeric amount has been entered into SLC 74 0298 01, then a text description of this amount is required.	IF (74 0298 01) ≠ 0 THEN 74 0298 text is not nul AND is not = 'b';	
OK	74	74C 036	74 0697 01	If a numeric amount has been entered into SLC 74 0697 01, then a text description of this amount is required.	IF (74 0697 01) ≠ 0 THEN 74 0697 text is not nul AND is not = 'b';	
OK	74	74C 037	74 0698 01	If a numeric amount has been entered into SLC 74 0698 01, then a text description of this amount is required.	IF (74 0698 01) ≠ 0 THEN 74 0698 text is not nul AND is not = 'b';	

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OK	74	74C 038	74 0896 01	If a numeric amount has been entered into SLC 74 0896 01, then a text description of this amount is required.	IF (74 0896 01) ≠ 0 THEN 74 0896 text is not nul AND is not = 'b';	
OK	74	74C 039	74 0897 01	If a numeric amount has been entered into SLC 74 0897 01, then a text description of this amount is required.	IF (74 0897 01) ≠ 0 THEN 74 0897 text is not nul AND is not = 'b';	
OK	74	74C 040	74 0898 01	If a numeric amount has been entered into SLC 74 0898 01, then a text description of this amount is required.	IF (74 0898 01) ≠ 0 THEN 74 0898 text is not nul AND is not = 'b';	
OK	74	74C 041	74 1096 01	If a numeric amount has been entered into SLC 74 1096 01, then a text description of this amount is required.	IF (74 1096 01) ≠ 0 THEN 74 1096 text is not nul AND is not = 'b';	
OK	74	74C 042	74 1097 01	If a numeric amount has been entered into SLC 74 1097 01, then a text description of this amount is required.	IF (74 1097 01) ≠ 0 THEN 74 1097 text is not nul AND is not = 'b';	
OK	74	74C 043	74 1098 01	If a numeric amount has been entered into SLC 74 1098 01, then a text description of this amount is required.	IF (74 1098 01) ≠ 0 THEN 74 1098 text is not nul AND is not = 'b';	
OK	74	74C 044	74 1297 01	If a numeric amount has been entered into SLC 74 1297 01, then a text description of this amount is required.	IF (74 1297 01) ≠ 0 THEN 74 1297 text is not nul AND is not = 'b';	
OK	74	74C 003	74 1298 01	If a numeric amount has been entered into SLC 74 1298 01, then a text description of this amount is required.	IF (74 1298 01) ≠ 0 THEN 74 1298 text is not nul AND is not = 'b';	
OK	74	74C 004	74 1640 01	If a numeric amount has been entered into SLC 74 1640 01, then a description of the currency is required.	IF (74 1640 01) ≠ 0 THEN 74 1640 text is not nul AND is not = 'b';	
OK	74	74C 005	74 1660 01	If a numeric amount has been entered into SLC 74 1660 01, then a description of the currency is required.	IF (74 1660 01) ≠ 0 THEN 74 1660 text is not nul AND is not = 'b';	
OK	74	74C 006	74 2496 01	If a numeric amount has been entered into SLC 74 2496 01, then a text description of this amount is required.	IF (74 2496 01) ≠ 0 THEN 74 2496 text is not nul AND is not = 'b'	
OK	74	74C 007	74 2497 01	If a numeric amount has been entered into SLC 74 2497 01, then a text description of this amount is required.	IF (74 2497 01) ≠ 0 THEN 74 2497 text is not nul AND is not = 'b'	
OK	74	74C 008	74 2498 01	If a numeric amount has been entered into SLC 74 2498 01, then a text description of this amount is required.	IF (74 2498 01) ≠ 0 THEN 74 2498 text is not nul AND is not = 'b'	
OK	74	74C 009	74 2698 02	If a numeric amount has been entered into SLC 74 2698 02, then a text description of this amount is required.	IF (74 2698 02) ≠ 0 THEN 74 2698 text is not nul AND is not = 'b'	
OK	74	74C 010	74 3097 xx	If a numeric amount has been entered into SLC 74 3097 01 and/or SLC 74 3097 02, then a text description of this amount is required.	IF (74 3097 01 + 74 3097 02) ≠ 0 THEN 74 3097 text is not nul AND is not = 'b'	
OK	74	74C 011	74 3098 xx	If a numeric amount has been entered into SLC 74 3098 01 and/or SLC 74 3098 02, then a text description of this amount is required.	IF (74 3098 01 + 74 3098 02) ≠ 0 THEN 74 3098 text is not nul AND is not = 'b'	

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OK	74	74C 012	74 2610 02	If a numeric amount has been entered into SLC 74 2610 02 then SLC 74 2610 01 must be either "Y" or "N".	IF (74 2610 02 > 0) THEN (74 2610 01 = "Y" OR "N")	
OK	74	74C 013	74 2620 02	If a numeric amount has been entered into SLC 74 2620 02 then SLC 74 2620 01 must be either "Y" or "N".	IF (74 2620 02 > 0) THEN (74 2620 01 = "Y" OR "N")	
OK	74	74C 014	74 2630 02	If a numeric amount has been entered into SLC 74 2630 02 then SLC 74 2630 01 must be either "Y" or "N".	IF (74 2630 02 > 0) THEN (74 2630 01 = "Y" OR "N")	
OK	74	74C 015	74 2640 02	If a numeric amount has been entered into SLC 74 2640 02 then SLC 74 2640 01 must be either "Y" or "N".	IF (74 2640 02 > 0) THEN (74 2640 01 = "Y" OR "N")	
OK	74	74C 016	74 2698 02	If a numeric amount has been entered into SLC 74 2698 02 then SLC 74 2698 01 must be either "Y" or "N".	IF (74 2698 02 > 0) THEN (74 2698 01 = "Y" OR "N")	
OK	74	74C 017	74 2010 01	If the Value of Own Sinking Fund Debentures Issued and Outstanding at Year End in SLC 74 2010 01 is greater than zero, then SLC 74 2110 01, SLC 74 2120 01, SLC 74 2199 01, SLC 74 2210 01 and SLC 74 2220 01 must EACH be greater than or equal to zero.	IF (74 2010 01 > 0) THEN 74 2110 01 >= 0 AND 74 2120 01 >= 0 AND 74 2199 01 >= 0 AND 74 2210 01 >= 0 AND 74 2220 01 >= 0	
OK	74	74C 018	74 1099 01	If the Subtotal of Own Sinking Funds (Actual Balances) in SLC 74 1099 01 is greater than zero, then SLC 74 2110 01, SLC 74 2120 01, SLC 74 2199 01, SLC 74 2210 01 and SLC 74 2220 01 must EACH be greater than or equal to zero.	IF (74 1099 01 > 0) THEN 74 2110 01 >= 0 AND 74 2120 01 >= 0 AND 74 2199 01 >= 0 AND 74 2210 01 >= 0 AND 74 2220 01 >= 0	
OK	74	74C 019	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 01 through SLC 74 2840 01 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 01 + 74 2820 01 + 74 2830 01 + 74 2840 01) > 0	
OK	74	74C 020	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 02 through SLC 74 2840 02 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 02 + 74 2820 02 + 74 2830 02 + 74 2840 02) > 0	
OK	74	74C 021	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 03 through SLC 74 2840 03 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 03 + 74 2820 03 + 74 2830 03 + 74 2840 03) > 0	
OK	74	74C 022	74 9910 01	Total Net Long Term Liability of the Municipality on SLC 74 9910 01 must equal the sum of SLC 74 3299 01 + SLC 74 3299 03 + SLC 74 3299 05 + SLC 74 3299 07.	74 9910 01 = (74 3299 01 + 74 3299 03 + 74 3299 05 + 74 3299 07)	
OK	74	74C 024	74 3110 01	Lump Sum (Balloon) Repayments of Long Term Debt on SLC 74 3110 01 must be less than SLC 74 3099 01.	74 3110 01 < 74 3099 01	

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OK	74	74C 025	74 3110 02	Lump Sum (Balloon) Repayments of Long Term Debt on SLC 74 3110 02 must be less than SLC 74 3099 02.	74 3110 02 < 74 3099 02	
OK	74	74C 045	74 0620 01	All debt assumed by School Boards in SLC 74 0620 01 should be equal to the debt recoverable from School Boards in SLC 70 0862 01.	74 0620 01 = 70 0862 01	
OK	74	74C 046	74 0630 01	All debt assumed by Other Municipalities in SLC 74 0630 01 should be equal to the debt recoverable from Other Municipalities in SLC 70 0861 01.	74 0630 01 = 70 0861 01	
OK	74	74C 047	74 0899 01	Debt retirement funds in SLC 74 0899 01 should be equal to the debt recoverable from Retirement Funds in SLC 70 0863 01.	74 0899 01 = 70 0863 01	
OK	74	74C 048	74 1099 01	Own sinking funds in SLC 74 1099 01 should be equal to the debt recoverable from Sinking Funds in SLC 70 0864 01.	74 1099 01 = 70 0864 01	
OK	75A	75C 001	75 9910 01	SLC 75 9910 01 must equal SLC 75 0299 01 less SLC 75 0499 01.	75 9910 01 = (75 0299 01 - 75 0499 01)	
OK	75B	75C 002	75 9920 01	SLC 75 9920 01 must equal SLC 75 1099 01 less SLC 75 1299 01.	75 9920 01 = (75 1099 01 - 75 1299 01)	
OK	75A	75C 019	75 0295 01	If a numeric amount has been entered into SLC 75 0295 01, then a text description of this amount is required.	IF (75 0295 01 ≠ 0) THEN 75 0295 text is not nul AND is not = 'b'	
OK	75A	75C 003	75 0296 01	If a numeric amount has been entered into SLC 75 0296 01, then a text description of this amount is required.	IF (75 0296 01 ≠ 0) THEN 75 0296 text is not nul AND is not = 'b'	
OK	75A	75C 004	75 0297 01	If a numeric amount has been entered into SLC 75 0297 01, then a text description of this amount is required.	IF (75 0297 01 ≠ 0) THEN 75 0297 text is not nul AND is not = 'b'	
OK	75A	75C 005	75 0298 01	If a numeric amount has been entered into SLC 75 0298 01, then a text description of this amount is required.	IF (75 0298 01 ≠ 0) THEN 75 0298 text is not nul AND is not = 'b'	
OK	75A	75C 020	75 0495 01	If a numeric amount has been entered into SLC 75 0495 01, then a text description of this amount is required.	IF (75 0495 01 ≠ 0) THEN 75 0495 text is not nul AND is not = 'b'	
OK	75A	75C 021	75 0496 01	If a numeric amount has been entered into SLC 75 0496 01, then a text description of this amount is required.	IF (75 0496 01 ≠ 0) THEN 75 0496 text is not nul AND is not = 'b'	
OK	75A	75C 006	75 0497 01	If a numeric amount has been entered into SLC 75 0497 01, then a text description of this amount is required.	IF (75 0497 01 ≠ 0) THEN 75 0497 text is not nul AND is not = 'b'	
OK	75A	75C 007	75 0498 01	If a numeric amount has been entered into SLC 75 0498 01, then a text description of this amount is required.	IF (75 0498 01 ≠ 0) THEN 75 0498 text is not nul AND is not = 'b'	
OK	75B	75C 022	75 1095 01	If a numeric amount has been entered into SLC 75 1095 01, then a text description of this amount is required.	IF (75 1095 01 ≠ 0) THEN 75 1095 text is not nul AND is not = 'b'	
OK	75B	75C 008	75 1096 01	If a numeric amount has been entered into SLC 75 1096 01, then a text description of this amount is required.	IF (75 1096 01 ≠ 0) THEN 75 1096 text is not nul AND is not = 'b'	

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OK	75B	75C 009	75 1097 01	If a numeric amount has been entered into SLC 75 1097 01, then a text description of this amount is required.	IF (75 1097 01 ≠ 0) THEN 75 1097 text is not nul AND is not = 'b'	
OK	75B	75C 010	75 1098 01	If a numeric amount has been entered into SLC 75 1098 01, then a text description of this amount is required.	IF (75 1098 01 ≠ 0) THEN 75 1098 text is not nul AND is not = 'b'	
OK	75B	75C 023	75 1295 01	If a numeric amount has been entered into SLC 75 1295 01, then a text description of this amount is required.	IF (75 1295 01 ≠ 0) THEN 75 1295 text is not nul AND is not = 'b'	
OK	75B	75C 024	75 1296 01	If a numeric amount has been entered into SLC 75 1296 01, then a text description of this amount is required.	IF (75 1296 01 ≠ 0) THEN 75 1296 text is not nul AND is not = 'b'	
OK	75B	75C 011	75 1297 01	If a numeric amount has been entered into SLC 75 1297 01, then a text description of this amount is required.	IF (75 1297 01 ≠ 0) THEN 75 1297 text is not nul AND is not = 'b'	
OK	75B	75C 012	75 1298 01	If a numeric amount has been entered into SLC 75 1298 01, then a text description of this amount is required.	IF (75 1298 01 ≠ 0) THEN 75 1298 text is not nul AND is not = 'b'	
OK	75C	75C 013	75 0296 11	If a numeric amount has been entered into SLC 75 0296 11, then a text description of this amount is required.	IF (75 0296 11 ≠ 0) THEN 75 0296 text is not nul AND is not = 'b'	
OK	75C	75C 014	75 0297 11	If a numeric amount has been entered into SLC 75 0297 11, then a text description of this amount is required.	IF (75 0297 11 ≠ 0) THEN 75 0297 text is not nul AND is not = 'b'	
OK	75C	75C 015	75 0298 11	If a numeric amount has been entered into SLC 75 0298 11, then a text description of this amount is required.	IF (75 0298 11 ≠ 0) THEN 75 0298 text is not nul AND is not = 'b'	
OK	75C	75C 016	75 0496 11	If a numeric amount has been entered into SLC 75 0496 11, then a text description of this amount is required.	IF (75 0496 11 ≠ 0) THEN 75 0496 text is not nul AND is not = 'b'	
OK	75C	75C 017	75 0497 11	If a numeric amount has been entered into SLC 75 0497 11, then a text description of this amount is required.	IF (75 0497 11 ≠ 0) THEN 75 0497 text is not nul AND is not = 'b'	
OK	75C	75C 018	75 0498 11	If a numeric amount has been entered into SLC 75 0498 11, then a text description of this amount is required.	IF (75 0498 11 ≠ 0) THEN 75 0498 text is not nul AND is not = 'b'	
OK	76	76C 001	76 0298 20	If a numeric amount has been entered into SLC 76 0298 20, then a text description of this amount is required.	IF (76 0298 20 ≠ 0) THEN 76 0298 text is not nul AND is not = 'b'	
OK	76	76C 002	76 0498 20	If a numeric amount has been entered into SLC 76 0498 20, then a text description of this amount is required.	IF (76 0498 20 ≠ 0) THEN 76 0498 text is not nul AND is not = 'b'	
OK	76	76C 003	76 xxxx 01	If an entry is made in any rows of column 01, please specify a unique Government Business Enterprise.	IF (76 xxxx 01 title) <> 'b' THEN 76 9910 01 <> 0 AND 76 0610 01 <> 'b' AND 76 9920 01 <> 0 AND 76 1010 01 <> 'b' AND 76 1020 01 <> 'b'	

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OK	76	76C 004	76 xxxx 02	If an entry is made in any rows of column 02, please specify a unique Government Business Enterprise.	IF (76 xxxx 02 title) <>'b' THEN 76 9910 02 <> 0 AND 76 0610 02 <> 'b' AND 76 9920 02 <> 0 AND 76 1010 02 <> 'b' AND 76 1020 02 <> 'b'	
OK	76	76C 005	76 xxxx 03	If an entry is made in any rows of column 03, please specify a unique Government Business Enterprise.	IF (76 xxxx 03 title) <>'b' THEN 76 9910 03 <> 0 AND 76 0610 03 <> 'b' AND 76 9920 03 <> 0 AND 76 1010 03 <> 'b' AND 76 1020 03 <> 'b'	
OK	76	76C 006	76 xxxx 04	If an entry is made in any rows of column 04, please specify a unique Government Business Enterprise.	IF (76 xxxx 04 title) <>'b' THEN 76 9910 04 <> 0 AND 76 0610 04 <> 'b' AND 76 9920 04 <> 0 AND 76 1010 04 <> 'b' AND 76 1020 04 <> 'b'	
OK	76	76C 007	76 xxxx 05	If an entry is made in any rows of column 05, please specify a unique Government Business Enterprise.	IF (76 xxxx 05 title) <>'b' THEN 76 9910 05 <> 0 AND 76 0610 05 <> 'b' AND 76 9920 05 <> 0 AND 76 1010 05 <> 'b' AND 76 1020 05 <> 'b'	
OK	76	76C 008	76 xxxx 06	If an entry is made in any rows of column 06, please specify a unique Government Business Enterprise.	IF (76 xxxx 06 title) <>'b' THEN 76 9910 06 <> 0 AND 76 0610 06 <> 'b' AND 76 9920 06 <> 0 AND 76 1010 06 <> 'b' AND 76 1020 06 <> 'b'	
OK	76	76C 009	76 xxxx 07	If an entry is made in any rows of column 07, please specify a unique Government Business Enterprise.	IF (76 xxxx 07 title) <>'b' THEN 76 9910 07 <> 0 AND 76 0610 07 <> 'b' AND 76 9920 07 <> 0 AND 76 1010 07 <> 'b' AND 76 1020 07 <> 'b'	
OK	76	76C 010	76 xxxx 08	If an entry is made in any rows of column 08, please specify a unique Government Business Enterprise.	IF (76 xxxx 08 title) <>'b' THEN 76 9910 08 <> 0 AND 76 0610 08 <> 'b' AND 76 9920 08 <> 0 AND 76 1010 08 <> 'b' AND 76 1020 08 <> 'b'	
OK	76	76C 011	76 xxxx 09	If an entry is made in any rows of column 09, please specify a unique Government Business Enterprise.	IF (76 xxxx 09 title) <>'b' THEN 76 9910 09 <> 0 AND 76 0610 09 <> 'b' AND 76 9920 09 <> 0 AND 76 1010 09 <> 'b' AND 76 1020 09 <> 'b'	

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OK	76	76C 012	76 xxxx 10	If an entry is made in any rows of column 10, please specify a unique Government Business Enterprise.	IF (76 xxxx 10 title) <>'b' THEN 76 9910 10 <> 0 AND 76 0610 10 <> 'b' AND 76 9920 10 <> 0 AND 76 1010 10 <> 'b' AND 76 1020 10 <> 'b'	
OK	76	76C 013	76 xxxx 11	If an entry is made in any rows of column 11, please specify a unique Government Business Enterprise.	IF (76 xxxx 11 title) <>'b' THEN 76 9910 11 <> 0 AND 76 0610 11 <> 'b' AND 76 9920 11 <> 0 AND 76 1010 11 <> 'b' AND 76 1020 11 <> 'b'	
OK	76	76C 014	76 xxxx 12	If an entry is made in any rows of column 12, please specify a unique Government Business Enterprise.	IF (76 xxxx 12 title) <>'b' THEN 76 9910 12 <> 0 AND 76 0610 12 <> 'b' AND 76 9920 12 <> 0 AND 76 1010 12 <> 'b' AND 76 1020 12 <> 'b'	
OK	76	76C 015	76 xxxx 13	If an entry is made in any rows of column 13, please specify a unique Government Business Enterprise.	IF (76 xxxx 13 title) <>'b' THEN 76 9910 13 <> 0 AND 76 0610 13 <> 'b' AND 76 9920 13 <> 0 AND 76 1010 13 <> 'b' AND 76 1020 13 <> 'b'	
OK	76	76C 016	76 xxxx 14	If an entry is made in any rows of column 14, please specify a unique Government Business Enterprise.	IF (76 xxxx 14 title) <>'b' THEN 76 9910 14 <> 0 AND 76 0610 14 <> 'b' AND 76 9920 14 <> 0 AND 76 1010 14 <> 'b' AND 76 1020 14 <> 'b'	
OK	76	76C 017	76 xxxx 15	If an entry is made in any rows of column 15, please specify a unique Government Business Enterprise.	IF (76 xxxx 15 title) <>'b' THEN 76 9910 15 <> 0 AND 76 0610 15 <> 'b' AND 76 9920 15 <> 0 AND 76 1010 15 <> 'b' AND 76 1020 15 <> 'b'	
OK	76	76C 018	76 xxxx 16	If an entry is made in any rows of column 16, please specify a unique Government Business Enterprise.	IF (76 xxxx 16 title) <>'b' THEN 76 9910 16 <> 0 AND 76 0610 16 <> 'b' AND 76 9920 16 <> 0 AND 76 1010 16 <> 'b' AND 76 1020 16 <> 'b'	
OK	76	76C 019	76 xxxx 17	If an entry is made in any rows of column 17, please specify a unique Government Business Enterprise.	IF (76 xxxx 17 title) <>'b' THEN 76 9910 17 <> 0 AND 76 0610 17 <> 'b' AND 76 9920 17 <> 0 AND 76 1010 17 <> 'b' AND 76 1020 17 <> 'b'	

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OK	76	76C 020	76 xxxx 18	If an entry is made in any rows of column 18, please specify a unique Government Business Enterprise.	IF (76 xxxx 18 title) <> 'b' THEN 76 9910 18 <> 0 AND 76 0610 18 <> 'b' AND 76 9920 18 <> 0 AND 76 1010 18 <> 'b' AND 76 1020 18 <> 'b'	
OK	76	76C 021	76 xxxx 19	If an entry is made in any rows of column 19, please specify a unique Government Business Enterprise.	IF (76 xxxx 19 title) <> 'b' THEN 76 9910 19 <> 0 AND 76 0610 19 <> 'b' AND 76 9920 19 <> 0 AND 76 1010 19 <> 'b' AND 76 1020 19 <> 'b'	
OK	77A	77C 001	77 9920 01	SLC 77 9920 01 must equal to SLC 77 1099 01.	77 9920 01 = 77 1099 01	
OK	77A	77C 002	77 9920 02	SLC 77 9920 02 must equal to SLC 77 1099 02.	77 9920 02 = 77 1099 02	
OK	77A	77C 003	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77A	77C 004	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77A	77C 005	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77A	77C 006	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77A	77C 007	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	
OK	77A	77C 008	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	
OK	77A	77C 009	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77A	77C 010	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77A	77C 011	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77A	77C 012	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	

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OK	77A	77C 013	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	
OK	77A	77C 014	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77A	77C 015	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77A	77C 016	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77A	77C 017	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required.(Sch 77A - DSSAB)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77A	77C 018	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	
OK	77A	77C 019	77 2260 02	If a numeric amount has been entered into SLC 77 2260 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2260 02 ≠ 0) THEN 77 2260 text is not nul AND is not = 'b'	
OK	77A	77C 020	77 2430 02	If a numeric amount has been entered into SLC 77 2430 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2430 02 ≠ 0) THEN 77 2430 text is not nul AND is not = 'b'	
OK	77A	77C 021	77 2496 02	If a numeric amount has been entered into SLC 77 2496 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2496 02 ≠ 0) THEN 77 2496 text is not nul AND is not = 'b'	
OK	77A	77C 022	77 2497 02	If a numeric amount has been entered into SLC 77 2497 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2497 02 ≠ 0) THEN 77 2497 text is not nul AND is not = 'b'	
OK	77A	77C 023	77 2498 02	If a numeric amount has been entered into SLC 77 2498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2498 02 ≠ 0) THEN 77 2498 text is not nul AND is not = 'b'	
OK	77B	77C 024	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77B	77C 025	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77B	77C 026	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77B	77C 027	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77B	77C 028	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	

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OK	77B	77C 029	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	
OK	77B	77C 030	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77B	77C 031	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77B	77C 032	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77B	77C 033	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	
OK	77B	77C 034	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	
OK	77B	77C 040	77 1497 02	If a numeric amount has been entered into SLC 77 1497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1497 02 ≠ 0) THEN 77 1497 text is not nul AND is not = 'b'	
OK	77B	77C 035	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77B	77C 036	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77B	77C 037	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77B	77C 038	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77B	77C 039	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	
OK	77B	77C 041	77 2430 02	If a numeric amount has been entered into SLC 77 2430 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2430 02 ≠ 0) THEN 77 2430 text is not nul AND is not = 'b'	
OK	77B	77C 042	77 2496 02	If a numeric amount has been entered into SLC 77 2496 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2496 02 ≠ 0) THEN 77 2496 text is not nul AND is not = 'b'	
OK	77B	77C 043	77 2497 02	If a numeric amount has been entered into SLC 77 2497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2497 02 ≠ 0) THEN 77 2497 text is not nul AND is not = 'b'	
OK	77B	77C 044	77 2498 02	If a numeric amount has been entered into SLC 77 2498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2498 02 ≠ 0) THEN 77 2498 text is not nul AND is not = 'b'	

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OK	77C	77C 045	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77C	77C 046	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77C	77C 047	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77C	77C 048	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77C	77C 049	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	
OK	77C	77C 050	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	
OK	77C	77C 051	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77C	77C 052	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77C	77C 053	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77C	77C 054	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	
OK	77C	77C 055	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	
OK	77C	77C 056	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77C	77C 057	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77C	77C 058	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77C	77C 059	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77C	77C 060	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	77C	77C 061	77 2693 02	If a numeric amount has been entered into SLC 77 2693 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2693 02 ≠ 0) THEN 77 2693 text is not nul AND is not = 'b'	
OK	77C	77C 062	77 2694 02	If a numeric amount has been entered into SLC 77 2694 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2694 02 ≠ 0) THEN 77 2694 text is not nul AND is not = 'b'	
OK	77C	77C 063	77 2695 02	If a numeric amount has been entered into SLC 77 2695 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2695 02 ≠ 0) THEN 77 2695 text is not nul AND is not = 'b'	
OK	77C	77C 064	77 2696 02	If a numeric amount has been entered into SLC 77 2696 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2696 02 ≠ 0) THEN 77 2696 text is not nul AND is not = 'b'	
OK	77C	77C 065	77 2697 02	If a numeric amount has been entered into SLC 77 2697 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2697 02 ≠ 0) THEN 77 2697 text is not nul AND is not = 'b'	
OK	77C	77C 066	77 2698 02	If a numeric amount has been entered into SLC 77 2698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2698 02 ≠ 0) THEN 77 2698 text is not nul AND is not = 'b'	
OK	80	80V 001	80 0300 01	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 01 must be equal to 0% if SLC 80 0298 01 equals zero.	IF (80 0298 01 = 0) THEN (80 0300 01 = 0%)	
OK	80	80V 002	80 0300 01	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 01 must be greater than 0% and less than 100%.	0% ≤ 80 0300 01 ≤ 100%	
OK	80	80V 003	80 0300 02	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 02 must be equal to 0% if SLC 80 0298 02 equals zero.	IF (80 0298 02 = 0) THEN (80 0300 02 = 0%)	
OK	80	80V 004	80 0300 02	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 02 must be greater than 0% and less than 100%.	0% ≤ 80 0300 02 ≤ 100%	
OK	80	80V 005	80 0300 03	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 03 must be equal to 0% if SLC 80 0298 03 equals zero.	IF (80 0298 03 = 0) THEN (80 0300 03 = 0%)	
OK	80	80V 006	80 0300 03	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 03 must be greater than 0% and less than 100%.	0% ≤ 80 0300 03 ≤ 100%	
OK	80	80V 033	80 1010 02	If the Number of Contracts in SLC 80 1010 01 is greater than zero, then the Value of Contracts in SLC 80 1010 02 must also be greater than zero.	IF (80 1010 01 > 0) THEN (80 1010 02 > 0)	
OK	80	80V 034	80 1020 02	If the Number of Contracts in SLC 80 1020 01 is greater than zero, then the Value of Contracts in SLC 80 1020 02 must also be greater than zero.	IF (80 1020 01 > 0) THEN (80 1020 02 > 0)	
OK	80	80V 035	80 1020 01	The Number of Construction Contracts Awarded at \$100,000 or Greater in SLC 80 1020 01 must be less than or equal to the number entered in SLC 80 1010 01.	80 1020 01 ≤ 80 1010 01	
OK	80	80V 036	80 1020 02	The Value of Construction Contracts Awarded at \$100, 000 or Greater in SLC 80 1020 02 must be less than or equal to the amount entered in SLC 80 1010 02.	80 1020 02 ≤ 80 1010 02	
OK	80	80C 049	80 1497 01	If a numeric amount has been entered into SLC 80 1497 01, then a text description of this amount is required.	IF (80 1497 01 ≠ 0) THEN 80 1497 text is not nul AND is not = 'b'	

FIR2011 DATA VERIFICATION : North Glengarry Tp

30/Nov/2012 3:13 PM

Asmt Code: 0111

CRITICAL Flagged: 0 of 359

MAH Code: 71615

VERIFY Flagged: 0 of 424

Please review the following CHECKLIST for possible errors that may exist in the **FIR2011** to ensure an accurate **FIR2011** is submitted.
Possible Errors are flagged as CRITICAL or VERIFY under the CHECK column.

* PY refers to Previous Year
** SLC refers to Schedule, Line, Column numbering of datapoints

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80	80C 037	80 1498 01	If a numeric amount has been entered into SLC 80 1498 01, then a text description of this amount is required.	IF (80 1498 01 \neq 0) THEN 80 1498 text is not nul AND is not = 'b'	
OK	80	80V 038	80 1210 02	If the Total Number of Building Permits for Residential Properties on SLC 80 1210 01 is greater than zero, then SLC 80 1210 02 must also be greater than zero.	IF (80 1210 01 > 0) THEN (80 1210 02 > 0)	
OK	80	80V 039	80 1220 02	If the Total Number of Building Permits for Multi-Residential Properties on SLC 80 1220 01 is greater than zero, then SLC 80 1220 02 must also be greater than zero.	IF (80 1220 01 > 0) THEN (80 1220 02 > 0)	
OK	80	80V 040	80 1230 02	If the Total Number of Building Permits for All other property classes on SLC 80 1230 01 is greater than zero, then SLC 80 1230 02 must also be greater than zero.	IF (80 1230 01 > 0) THEN (80 1230 02 > 0)	
OK	80	80V 044	80 16xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80B. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 4 OR No values should exist in any of columns 1 to 4		
OK	80	80V 045	80 08xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80C. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 6 AND Column 4 must be between 0% and 100% AND Column 5 and 6 must be greater than or equal to 0 OR No values should exist in any of columns 1 to 6	IF (80 08xx 01 \neq 0) THEN (80 08xx 02 > 0) AND (80 08xx 03 > 0) AND (0% < 80 08xx 04 < 100%) AND (80 08xx 05 \geq 0) AND (80 08xx 06 \geq 0)	
OK	80	80V 046	80 08xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80C. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 3 OR No values should exist in any of columns 1 to 3	IF (80 08xx 01 \neq 0) THEN (80 08xx 02 > 0) AND (80 08xx 03 > 0) AND (80 08xx 04 = 100%) AND (80 08xx 05 = 0) AND (80 08xx 06 = 0)	
OK	80	80C 047	80 0298 xx	All Municipalities should complete lines 0205 to 0298 of the Municipal Workforce Profile.	(80 0298 01 + 80 0298 02 + 80 0298 03) > 0	
OK	80	80V 048	80 0398 xx	Municipalities with Joint Local Boards should complete lines 0305 to 0398 of the Municipal Workforce Profile.	IF (80 0801 01 TO 80 0849 01) is not NULL, THEN (80 0398 01 + 80 0398 02 + 80 0398 03) > 0	
OK	10	10P 006	10 6010 01	Government Business Enterprise Equity, Beginning of Year in SLC 10 6010 01 must equal PY 10 6090 01. Please provide an explanation of any differences.	10 6010 01 = PY 10 6090 01	

FIR2011 DATA VERIFICATION : North Glengarry Tp

30/Nov/2012 3:13 PM

Asmt Code: 0111

CRITICAL Flagged: 0 of 359

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* PY refers to Previous Year
** SLC refers to Schedule, Line, Column numbering of datapoints

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	60	60P 001	60 0299 01	Balance, Beginning of Year for Obligatory Reserve Funds/Deferred Revenue in SLC 60 0299 01 must equal PY 60 2099 01. Please provide an explanation of any differences.	60 0299 01 = PY 60 2099 01	
OK	60	60P 002	60 0299 02	Balance, Beginning of Year for Discretionary Reserve Funds in SLC 60 0299 02 must equal PY 60 2099 02. Please provide an explanation of any differences.	60 0299 02 = PY 60 2099 02	
OK	60	60P 003	60 0299 03	Balance, Beginning of Year for Reserves in SLC 60 0299 03 must equal PY 60 2099 03. Please provide an explanation of any differences.	60 0299 03 = PY 60 2099 03	
OK	72	72P 001	72 0210 09	Taxes Receivable, Beginning of Year in SLC 72 0210 09 must equal PY 72 0290 09. Please provide an explanation of any differences.	72 0210 09 = PY 72 0290 09	

** SLC refers to Schedule, Line, Column numbering of datapoints

HELP PAGE

IMPORTANT

DO NOT change Settings which are built into this FIR2011, or the FIR2011 file will NOT function properly.

The **FIR2011** has been pre-formatted to ensure that every user can complete the FIR and MPMP Schedules with efficiency and accuracy.

Do Not CUT and PASTE (or similarly Drag and Drop)

CUT and PASTE (or Drag and Drop) will greatly affect many or all of the background formulas and links that have been incorporated into the **FIR2011**. If you cut and paste any information into the FIR file, unfortunately the only way to correct the file is to download a fresh copy and start over.

It is also recommended that you DO NOT Copy and Paste. However, the Copy and Paste feature may be used with caution providing that information is only copied and pasted from an open workbook within the same Excel application that is currently running the **FIR2011**. Information that is copied and pasted from one Excel application to another is treated as a cut and paste and will damage the FIR file. Also, DO NOT Paste into a cell that contains a drop-down LIST, otherwise the LIST, CHECKS and calculations will no longer function.

Do Not set up the FIR2011 file as a "Shared Workbook"

Setting up the file as a shared workbook will not allow the macros to function properly.

Upon Completion

Please use Winzip to Zip your file.

Then email the FI11xxx MunicipalityName.zip file to Jim.Simos@ontario.ca. Sign and fax Schedule 02 to Jim Simos at (416) 585-6315. Please do not fax the entire workbook.

For assistance:

Email the FIR Team

FIR.mah@ontario.ca

OR

Contact your Municipal Service Office (MSO):

Central MSO - TORONTO	(416) 585-6226	1-800-668-0230
Western MSO - LONDON	(519) 873-4020	1-800-265-4736
Eastern MSO - KINGSTON	(613) 545-2100	1-800-267-9438
North-Western MSO - THUNDER BAY	(807) 475-1651	1-800-465-5027
North-Eastern MSO - SUDBURY	(705) 564-0120	1-800-461-1193

2011 Municipal Performance Measurement Program

Welcome to the 2011 Municipal Performance Measurement Program!

The **2011 FIR** has been developed to allow users a choice between submitting the FIR ONLY or submitting BOTH FIR and MPMP together. If a user submits the FIR ONLY, they may continue to complete the MPMP Schedules by using this file. It is therefore important to remember where this file has been saved.

To unhide the MPMP Schedules and begin completing the Performance Measurement criteria, simply click on the button below. Once the MPMP Schedules have been completed, email the **F111xxx MunicipalityName.xls** file to :

FIR.mah@ontario.ca

BOTH the FIR and MPMP Schedules will be submitted TOGETHER and ALL PREVIOUSLY SUBMITTED DATA will be OVERWRITTEN.

If the MPMP Schedules have not yet been completed and you would like to submit the FIR ONLY, please click on the Button below to 'hide' the MPMP Schedules BEFORE submitting the **F111xxx MunicipalityName.xls** file by email to the Ministry. To indicate FIR ONLY, simply click on the button below :

2011 FINANCIAL INFORMATION RETURN

Municipality: **North Glengarry Tp**
 Tier: **Lower-Tier**
 Area: **Stormont, Dundas and Glengarry UCo**

MSO Office: **Eastern Ontario**
 Asmt Code: **0111**
 MAH Code: **71615**

Submitting: **FIR and MPMP**
 Version: **2011-V01**

DECLARATION OF THE MUNICIPAL TREASURER

Pursuant to the information required by the Province of Ontario under the Municipal Affairs Act, the following schedules are attached:

Schedule	Title	Completion
10	CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE	
12	GRANTS, USER FEES AND SERVICE CHARGES	
20	TAXATION INFORMATION	
22	MUNICIPAL AND SCHOOL BOARD TAXATION	
24	PAYMENTS-IN-LIEU OF TAXATION	
26	TAXATION AND PAYMENTS-IN-LIEU SUMMARY	
28	UPPER-TIER ENTITLEMENTS	UPPER-TIER ONLY
40	CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES	
42	ADDITIONAL INFORMATION	
51	SCHEDULE OF TANGIBLE CAPITAL ASSETS	
53	CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS (NET DEBT) AND TANGIBLE CAPITAL ASSET ACQUISITION FINANCING/DONATIONS	
54	CONSOLIDATED STATEMENT OF CASH FLOW (SELECT DIRECT OR INDIRECT METHOD)	
60	CONTINUITY OF RESERVES AND RESERVE FUNDS	
61	DEVELOPMENT CHARGES RESERVE FUNDS	
70	CONSOLIDATED STATEMENT OF FINANCIAL POSITION	
72	CONTINUITY OF TAXES RECEIVABLE	SINGLE/LOWER-TIER ONLY
74	LONG TERM LIABILITIES AND COMMITMENTS	
75	WATER AND WASTEWATER	
76	GOVERNMENT BUSINESS ENTERPRISES (GBE)	
77	OTHER ENTITIES (DSSAB, HEALTH UNIT, OTHER AND TOTAL ALL)	
79	COMMUNITY IMPROVEMENT PLANS	
80	STATISTICAL INFORMATION	
81	ANNUAL DEBT REPAYMENT LIMIT	
83	NOTES	
PM90	PERFORMANCE MEASURES: MUNICIPAL INFORMATION	
PM91	PERFORMANCE MEASURES: EFFICIENCY	
PM92	PERFORMANCE MEASURES: EFFECTIVENESS	
PM93	PERFORMANCE MEASURES: NOTES	OPTIONAL
PM94	PERFORMANCE MEASURES: QUESTIONS	
PM95	PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY	

For the purposes of this Financial Information Return, the amounts disclosed on the attached schedules are in agreement with the books and records of the municipality and its consolidated entities.

This Financial Information Return has been prepared in accordance with the Financial Information Return instructions.

Questions regarding the information contained in the Schedules should be addressed to:

0020	Name	H. James Pollock, BBA, CA
0022	Telephone	613-932-3610
0024	Fax	613938-3215
0028	Email (Required)	jpollock@ckdm.ca
0030	Website address of Municipality	northglengarry.ca
0091	Municipal Auditor	H. James Pollock, BBA, CA
0092	Municipal Audit Firm	Craig Keen Despatie Markell LLP
0090	Municipal Treasurer	Johanna (Annie) Levac
0093	Municipal Treasurer Email (Required)	annielevac@northglengarry.ca
0094	Date	30-Nov-2012

Signature of Municipal Treasurer

Signature	Date

0070	Outstanding In-Year Critical Errors	0
0075	Schedule 54: Cashflow - Direct or Indirect Method Chosen	INDIRECT

	Municipal Data	
	1 (#)	2 (List)
0040	Households	5,774 Municipal
0041	Population	9,690 MPAC
0042	Youth Population	1,056 MPAC

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

Schedule 10

for the year ended December 31, 2011

STATEMENT OF OPERATIONS: REVENUE

		Own Purposes Revenue
	Property Taxation	1
		\$
0299	Taxation - Own Purposes (SLC 26 9199 04 - 72 2899 07) For UT (SLC 28 0299 12 - 28 0299 08)	3,709,278
0499	Payments-In-Lieu of Taxation (SLC 26 9599 08) For UT (SLC 28 0299 08)	54,439
9940	Subtotal	3,763,717
	Ontario Unconditional Grants	
0620	Ontario Municipal Partnership Fund (OMPF)	2,046,400
0695	Other	
0696	Other	
0697	Other	
0698	Other	
0699	Subtotal	2,046,400
	Conditional Grants	
0810	Ontario conditional grants (SLC 12 9910 01)	350,386
0815	Ontario Grants for Tangible Capital Assets (SLC 12 9910 05)	1,322,083
0820	Canada conditional grants (SLC 12 9910 02)	0
0825	Canada Grants for Tangible Capital Assets (SLC 12 9910 06)	466,743
0830	Deferred revenue earned (Provincial Gas Tax)	
0831	Deferred revenue earned (Canada Gas Tax)	
0899	Subtotal	2,139,212
1098	Revenue from other municipalities for Tangible Capital Assets (SLC 12 9910 07)	39,145
1099	Revenue from other municipalities (SLC 12 9910 03)	66,094
1299	Total User Fees and Service Charges (SLC 12 9910 04)	5,285,725
	Licences, permits, rents, etc.	
1410	Trailer revenue and permits	
1420	Licences and permits	142,832
1430	Rents, concessions and franchises	63,213
1498	Other	
1499	Subtotal	206,045
	Fines and penalties	
1605	Provincial Offences Act (POA) <i>Municipality which administers POA only</i>	
1610	Other fines	3,880
1620	Penalties and interest on taxes	312,832
1698	Other penalties and interest on water and sewer bal	17,184
1699	Subtotal	333,896
	Other revenue	
1805	Investment income	49,452
1806	Interest earned on reserves and reserve funds	9,733
1811	Gain/Loss on sale of land & capital assets	-11,145
1812	Deferred revenue earned (Development Charges)	
1813	Deferred revenue earned (Recreational land (The Planning Act))	
1814	Other Deferred revenue earned	
1830	Donations	36,770
1831	Donated Tangible Capital Assets (SLC 53 0610 01)	0
1840	Sale of publications, equipment, etc.	18,940
1850	Contributions from non-consolidated entities	
1865	Other Revenues from Government Business Enterprise (ie. Dividends, etc.)	
1870	Gaming and Casino Revenues	
1890	Other	
1891	Other	
1892	Other	
1893	Other	
1894	Other	
1895	Other	
1896	Other	
1897	Other	
1898	Other	
1899	Subtotal	103,750
1880	Municipal Land Transfer Tax (City of Toronto Act, 2006)	
1885	Personal Vehicle Tax, PVT (City of Toronto Act, 2006)	
1905	Increase/Decrease in Government Business Enterprise equity	

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 10

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

for the year ended December 31, 2011

9910	TOTAL Revenues	13,983,984
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2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 10

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

for the year ended December 31, 2011

Continuity of Accumulated Surplus/(Deficit)		1
		\$
2010	PLUS: Total Revenues (SLC 10 9910 01)	13,983,984
2020	LESS: Total Expenses (SLC 40 9910 11)	12,983,708
2030	PLUS: <input type="text"/>	
2040	PLUS: <input type="text"/>	
2045	PLUS: PSAB Adjustments	
2099	Annual Surplus/(Deficit)	1,000,276
2060	Accumulated surplus/(deficit) at the beginning of year	35,018,969
9950	Accumulated surplus/(deficit) at the end of year (SLC 10 2099 01 + SLC 10 2060 01).	36,019,245
Continuity of Government Business Enterprise Equity		1
		\$
6010	Government Business Enterprise Equity, beginning of year	0
6020	PLUS: Net Income for Government Business Enterprise for year	
6060	PLUS: <input type="text"/>	
6090	Government Business Enterprise Equity, end of year	0
Total of line 0899 includes:		1
		\$
4020	Provincial Gas Tax	
Canada Gas Tax Funding		1
		\$
4025	General Government	
Transportation Services:		
4030	Roads - Paved	
4031	Roads - Unpaved	
4032	Roads - Bridges and Culverts	
4033	Roadways - Traffic Operations & Roadside	
4040	Transit - Conventional	
4041	Transit - Disabled & special needs	
Environmental Services:		
4060	Wastewater collection/conveyance	
4061	Wastewater treatment & disposal	
4062	Urban storm sewer system	
4063	Rural storm sewer system	
4064	Water treatment	
4065	Water distribution/transmission	
4066	Solid waste collection	
4067	Solid waste disposal	
4068	Waste diversion	
4069	Other	
4099	Canada Gas Tax	0

FIR2011: North Glengarry Tp

Asmt Code: 0111
MAH Code: 71615

Schedule 12
GRANTS, USER FEES AND SERVICE CHARGES
for the year ended December 31, 2011

	Ontario Conditional Grants	Canada Conditional Grants	Other Municipalities	User Fees and Service Charges	Ontario Grants - Tangible Capital Assets	Canada Grants - Tangible Capital Assets	Other Municipalities - Tangible Capital Assets
	1	2	3	4	5	6	7
	\$	\$	\$	\$	\$	\$	\$
0299 General government	44,442		7,500	4,389			
Protection services							
0410 Fire				59,008			
0420 Police							
0421 Court Security							
0422 Prisoner Transportation							
0430 Conservation authority	29,792						
0440 Protective inspection and control	6,925						
0445 Building permit and inspection services							
0450 Emergency measures				3,447			
0460 Provincial Offences Act (POA)							
0498 Other							
0499 Subtotal	36,717	0	0	62,455	0	0	0
Transportation services							
0611 Roads - Paved	5,000			20,715	1,322,083	466,743	
0612 Roads - Unpaved							
0613 Roads - Bridges and Culverts							
0614 Roads - Traffic Operations & Roadside							
0621 Winter Control - Except sidewalks, Parking Lots							
0622 Winter Control - Sidewalks, Parking Lots Only							
0631 Transit - Conventional							
0632 Transit - Disabled & special needs							
0640 Parking							
0650 Street lighting							
0660 Air transportation							
0698 Other							
0699 Subtotal	5,000	0	0	20,715	1,322,083	466,743	0
Environmental services							
0811 Wastewater collection/conveyance				841,916			
0812 Wastewater treatment & disposal							
0821 Urban storm sewer system							
0822 Rural storm sewer system							
0831 Water treatment	25,000			1,360,868			
0832 Water distribution/transmission							
0840 Solid waste collection							
0850 Solid waste disposal	1,469			822,931			
0860 Waste diversion	155,324			1,248,451			
0898 Other							
0899 Subtotal	181,793	0	0	4,274,166	0	0	0
Health services							
1010 Public health services							
1020 Hospitals							
1030 Ambulance services							
1035 Ambulance dispatch							
1040 Cemeteries							
1098 Other							
1099 Subtotal	0	0	0	0	0	0	0
Social and family services							
1210 General assistance							
1220 Assistance to aged persons							
1230 Child care							
1298 Other							
1299 Subtotal	0	0	0	0	0	0	0
Social Housing							
1410 Public Housing							
1420 Non - Profit/Cooperative Housing							
1430 Rent Supplement Programs							
1497 Other							
1498 Other							
1499 Subtotal	0	0	0	0	0	0	0
Recreation and cultural services							
1610 Parks				12,351			
1620 Recreation programs							
1631 Recreation facilities - Golf Course, Marina, Ski Hill							
1634 Recreation facilities - All Other	4,324		58,594	700,877			39,145
1640 Libraries							
1645 Museums							
1650 Cultural services							
1698 Other							
1699 Subtotal	4,324	0	58,594	713,228	0	0	39,145
Planning and development							
1810 Planning and zoning							
1820 Commercial and industrial	6,934			48,530			
1830 Residential development							
1840 Agriculture and reforestation	71,176			126,139			
1850 Tile drainage/shoreline assistance				36,103			
1898 Other							
1899 Subtotal	78,110	0	0	210,772	0	0	0
1910 Other							
9910 TOTAL	350,386	0	66,094	5,285,725	1,322,083	466,743	39,145

2011-101

FIR2011: North Glengarry Tp

Asmt Code: 0111
MAH Code: 71615

Schedule 20 TAXATION INFORMATION for the year ended December 31, 2011

General Information

1. Optional Property Classes in Effect

		2
		Y or N
0202	N New Multi-Residential	n
0205	G Parking Lot (Includes CJ, CR, CX, CY, CZ)	y
0210	D Office Building	n
0215	S Shopping Centre	y
0220	L Large Industrial	y
0225	Other <input type="text"/>	n

2. Capping Parameters and Results

		Decrease - Percentage Retained	Tax Adjustment - Increases	Net Class Impact	Annualized Tax Limit	CVA Tax Limit	CVA Threshold Value for Protected Properties	CVA Threshold Value for Clawed Back Properties	Exclude Properties Previously at CVA Tax	Exclude Properties that go from Capped to Clawed Back	Exclude Properties that go from Clawed Back to Capped
		2	3	4	5	6	7	8	9	10	11
		%	\$	\$	%	%	\$	\$	Y or N	Y or N	Y or N
0320	M Multi-Residential	5.0%	0	0	0.0%	0.0%	0	0	N	N	N
0330	C Commercial	50.0%	0	0	0.0%	0.0%	0	0	N	N	N
0340	I Industrial	50.0%	0	0	0.0%	0.0%	0	0	N	N	N

3. Graduated Taxation (Tax Bands)

Grad. Tax Rates in Effect?	Number of Tax Bands	Low Band		Middle Band	
		CVA Boundary	% of Highest Band Rate	CVA Boundary	% of Highest Band Rate
2	3	4	5	6	7
Y or N	#	\$	%	\$	%
0610	C Commercial	n			
0611	G Parking Lot	n			
0612	D Office Building	n			
0613	S Shopping Centre	n			
0620	I Industrial	n			
0621	L Large Industrial	n			

4. Phase-In Program in Effect (Most recent Phase-In only)

Phase-In Program in Effect?	Year Current Phase-In Initiated	Term of Current Phase-In	
2	3	4	
Y or N	Year	# of Yrs	
0805	R Residential	n	
0810	M Multi-Residential	n	
0815	N New Multi-Residential	n	
0820	C Commercial (Includes G, D, S)	n	
0840	I Industrial (Includes L)	n	
0850	F Farmland	n	
0855	T Managed Forest	n	
0860	P Pipeline	n	

5. Rebates for Eligible Charities

		2
		%
1010	Rebate Percentage for Eligible Charities (SLC 72 2099 xx)	40.0%

6. Property Tax Due Dates for Current Year

To be completed by Single/Lower-tier Municipalities Only

	INTERIM Billing Installments			FINAL Billing Installments			
	Installments	First Due Date	Last Due Date	Installments	First Due Date	Last Due Date	
	2	3	4	5	6	7	
	#	YYYYMMDD	YYYYMMDD	#	YYYYMMDD	YYYYMMDD	
1210	R Residential	2	20110228	20110429	2	20110729	20110930
1220	M Multi-Residential	2	20110228	20110429	2	20110729	20110930
1230	F Farmland	2	20110228	20110429	2	20110729	20110930
1240	T Managed Forest	2	20110228	20110429	2	20110729	20110930
1250	C Commercial	2	20110228	20110429	2	20110729	20110930
1260	I Industrial	2	20110228	20110429	2	20110729	20110930
1270	P Pipeline	2	20110228	20110429	2	20110729	20110930
1298	Other <input type="text"/>						

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 22 MUNICIPAL and SCHOOL BOARD TAXATION for the year ended December 31, 2011

1. GENERAL PURPOSE LEVY INFORMATION

		Phase-In Taxable Assessment	LT/ST Taxes	UT Taxes	Education Taxes	TOTAL
9299	TOTAL	766,029,301	3,741,838	4,898,061	2,732,997	11,372,896

RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	CVA Assessment	Phase-In Taxable Assessment	Tax Rates				Municipal Taxes		Education Taxes	TOTAL	
								LT / ST	UT	EDUC	TOTAL	LT / ST	UT	14		15
								8	9	10	11	12	13	\$		\$
1	2	3	4	5	6	7	16	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$	
0000	0	North Glengarry Tp														
0010	RT	0	Residential	Full Occupied	1.000000	100%	559,191,545	0.505600%	0.661800%	0.231000%	1.398400%	2,827,272	3,700,730	1,291,732	7,819,734	
0050	mt	0	Multi-Residential	Full Occupied	2.579687	100%	6,579,537	1.304200%	1.707400%	0.231000%	3.242600%	85,810	112,339	15,199	213,348	
0210	ct	0	Commercial	Full Occupied	1.634027	100%	54,908,829	0.826100%	1.081500%	1.730000%	3.637600%	453,602	593,839	949,923	1,997,364	
0240	cu	0	Commercial	Excess Land	1.634027	70%	567,454	0.578300%	0.757000%	1.211000%	2.546300%	3,282	4,296	6,872	14,450	
0270	cx	0	Commercial	Vacant Land	1.634027	70%	1,916,820	0.578300%	0.757000%	1.211000%	2.546300%	11,085	14,510	23,213	48,808	
2440	xt	0	Commercial, NConstr.	Full Occupied	1.634027	100%	5,841,009	0.826100%	1.081500%	1.330000%	3.237600%	48,253	63,171	77,685	189,109	
0510	it	0	Industrial	Full Occupied	2.063433	100%	11,240,821	1.043200%	1.365700%	1.930000%	4.338900%	117,264	153,516	216,948	487,728	
0540	iu	0	Industrial	Excess Land	2.063433	70%	105,295	0.730300%	0.956000%	1.351000%	3.037300%	769	1,007	1,423	3,199	
0570	ix	0	Industrial	Vacant Land	2.063433	70%	258,025	0.730300%	0.956000%	1.351000%	3.037300%	1,884	2,467	3,486	7,837	
2140	JT	0	Industrial, NConstr.	Full Occupied	2.063433	100%	16,500	1.043200%	1.365700%	1.330000%	3.738900%	172	225	219	616	
0710	pt	0	Pipeline	Full Occupied	1.367866	100%	3,741,358	0.691600%	0.905300%	1.235199%	2.832099%	25,875	33,871	46,213	105,959	
0110	ft	0	Farmland	Full Occupied	0.250000	100%	118,582,761	0.126400%	0.165500%	0.057750%	0.349650%	149,889	196,254	68,482	414,625	
0140	tt	0	Managed Forest	Full Occupied	0.250000	100%	1,235,853	0.126400%	0.165500%	0.057750%	0.349650%	1,562	2,045	714	4,321	
0310	gt	0	Parking Lot	Full Occupied	1.634027	100%	76,043	0.826100%	1.081500%	1.730000%	3.637600%	628	822	1,316	2,766	
0340	st	0	Shopping Centre	Full Occupied	1.634027	100%	1,501,360	0.826100%	1.081500%	1.730000%	3.637600%	12,403	16,237	25,974	54,614	
0350	su	0	Shopping Centre	Excess Land	1.634027	70%	57,740	0.578300%	0.757000%	1.211000%	2.546300%	334	437	699	1,470	
0215	ch	0	Commercial	Full Occupied, Shared PIL	1.634027	100%	42,008	0.826100%	1.081500%	1.730000%	3.637600%	347	454	727	1,528	
0012	rh	0	Residential	Full Occupied, Shared PIL	1.000000	100%	61,100	0.505600%	0.661800%	0.231000%	1.398400%	309	404	141	854	
0515	ih	0	Industrial	Full Occupied, Shared PIL	2.063433	100%	105,243	1.043200%	1.365700%	1.930000%	4.338900%	1,098	1,437	2,031	4,566	
											0	0	0	0		
9201			Subtotal				0	766,029,301				3,741,838	4,898,061	2,732,997	11,372,896	

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2011

		Municipal Taxes		Education Taxes	TOTAL
		LT / ST	UT	14	15
		12	13		
		\$	\$	\$	\$
4. ADJUSTMENTS TO TAXATION					
7010	Adjustments for properties, shared as if Payment-In-Lieu (Hydro properties RTO = H, J, K)	2,899		-2,899	0
5. SUPPLEMENTARY TAXES					
9799	Total of all supplementary taxes (Supps, Omits, Section 359)	65,885	85,383	39,712	190,980
6. AMOUNT LEVIED BY TAX RATE					
9910	TOTAL Levied by Tax Rate	3,810,622	4,983,444	2,769,810	11,563,876
7. AMOUNTS ADDED TO TAX BILL					
8005	Local improvements				0
8010	Sewer and water service charges				0
8015	Sewer and water connection charges				0
8020	Fire service charges				0
8025	Minimum tax (differential only)				0
8030	Municipal drainage charges				0
8035	Waste management collection charges				0
8040	Business improvement area				0
8097	Other <input type="text"/>				0
9890	Subtotal	0	0	0	0
8. OTHER TAXATION AMOUNTS					
8045	Railway rights-of-way (RTC = W)	14,959	19,580	51,729	86,268
8050	Utility transmission and utility corridors (RTC = U)				0
8098	Other <input type="text"/>				0
9892	Subtotal	14,959	19,580	51,729	86,268
9. TOTAL AMOUNT LEVIED					
9990	TOTAL Levies	3,825,581	5,003,024	2,821,539	11,650,144

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2011

1. GENERAL PURPOSE PAYMENTS-IN-LIEU

9299	TOTAL	PIL Phased-In Assessment	LT/ST PILS	UT PILS	Education PILS	TOTAL
		3,173,842	25,039	32,778	27,516	85,333

2001	RTC RTQ LIST	Tax Band LIST	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	PIL CVA Assessment	PIL Phased-In Assessment	Tax Rates				Municipal PILS			TOTAL
									LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education PILS	
									8	9	10	11	12	13	14		15
						%	\$	\$	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$
	0		North Glengarry Tp													
1010	RF	0	Residential	PIL: Full Occupied	1.000000	100%		3,125	0.505600%	0.661800%	0.231000%	1.398400%	16	21	7	44
1028	rg	0	Residential	PIL: 'General' Only (No Educ.)	1.000000	100%		515,540	0.505600%	0.661800%	0.000000%	1.167400%	2,607	3,412	0	6,019
1510	if	0	Industrial	PIL: Full Occupied	2.063433	100%		278,750	1.043200%	1.365700%	1.930000%	4.338900%	2,908	3,807	5,380	12,095
1210	cf	0	Commercial	PIL: Full Occupied	1.634027	100%		1,232,121	0.826100%	1.081500%	1.730000%	3.637600%	10,179	13,325	21,316	44,820
1220	cg	0	Commercial	PIL: 'General' Only (No Educ.)	1.634027	100%		1,047,281	0.826100%	1.081500%	0.000000%	1.907600%	8,652	11,326	0	19,978
1290	cz	0	Commercial	PIL: Vacant Land, 'General' Only	1.634027	70%		50,025	0.578300%	0.757000%	0.000000%	1.335300%	289	379	0	668
1310	gf	0	Parking Lot	PIL: Full Occupied	1.634027	100%		47,000	0.826100%	1.081500%	1.730000%	3.637600%	388	508	813	1,709
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
													0	0	0	0
9201				Subtotal				0	3,173,842				25,039	32,778	27,516	85,333

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FIR2011: North Glengarry Tp

Asmt Code: 0111
MAH Code: 71615

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2011

2. LOWER-TIER / SINGLE-TIER SPECIAL AREA PAYMENTS-IN-LIEU INFORMATION

	LT/ST PILS	UT PILS	Education PILS	TOTAL
9499 TOTAL	0	0	0	0

RTC RTQ 1 LIST	Tax Band 2 LIST	Property Class 3	Tax Rate Description 4	Tax Ratio 5	Percent of Full Rate 6 %	PIL CVA Assessment 7 \$	PIL Phased-In Assessment 16 \$	Tax Rates				Municipal PILS		Education PILS 14 \$	TOTAL 15 \$
								LT / ST 8 0.xxxxxx%	UT 9 0.xxxxxx%	EDUC 10 0.xxxxxx%	TOTAL 11 0.xxxxxx%	LT / ST 12 \$	UT 13 \$		
4001															
1010	RF	0	Residential	PIL: Full Occupied	1.000000	100%									
9401				Subtotal			0	0							

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FIR2011: North Glengarry Tp

Asmt Code: 0111
MAH Code: 71615

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2011

3. UPPER-TIER SPECIAL AREA PAYMENTS-IN-LIEU INFORMATION

	LT/ST PILS	UT PILS	Education PILS	TOTAL
9699 TOTAL		0		0

RTC RTQ 1 LIST	Tax Band 2 LIST	Property Class 3	Tax Rate Description 4	Tax Ratio 5	Percent of Full Rate 6 %	PIL CVA Assessment 7 \$	PIL Phased-In Assessment 16 \$	Tax Rates				Municipal PILS		Education PILS 14 \$	TOTAL 15 \$
								LT / ST 8 0.xxxxxx%	UT 9 0.xxxxxx%	EDUC 10 0.xxxxxx%	TOTAL 11 0.xxxxxx%	LT / ST 12 \$	UT 13 \$		
6001															
1010	RF	0	Residential	PIL: Full Occupied	1.000000	100%									
9601				Subtotal			0	0				0			0

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2011

		Municipal PILS		Education PILS	TOTAL
		LT / ST	UT	14	15
		12	13	\$	\$
		\$	\$	\$	\$
4. SUPPLEMENTARY PAYMENTS-IN-LIEU					
9799	Total of all supplementary PILS (Supps, Omits, Section 444)				0
5. PAYMENTS-IN-LIEU LEVIED BY TAX RATE					
9910	TOTAL PILS Levied by Tax Rate	25,039	32,778	27,516	85,333
6. AMOUNTS ADDED TO PAYMENTS-IN-LIEU					
8005	Local improvements				0
8010	Sewer and water service charges				0
8015	Sewer and water connection charges				0
8020	Fire service charges				0
8030	Municipal drainage charges				0
8035	Waste management collection charges				0
8040	Business improvement area				0
8097	Other <input style="width: 100px;" type="text"/>				0
9890	Subtotal	0	0	0	0
7. OTHER PAYMENTS-IN-LIEU AMOUNTS					
8045	Railway rights-of-way (RTC = W) - from Ontario Enterprises				0
8046	Railway rights-of-way (RTC = W) - from Province				0
8050	Utility transmission and utility corridors (RTC = U) - from Ontario Enterprises				0
8051	Utility transmission and utility corridors (RTC = U) - from Province				0
8055	Institutional Payments - Heads and Beds (Mun. Act 323, 324)	1,884	2,466		4,350
8060	Hydro-electric Power Dams - from Province				0
8098	Other <input style="width: 100px;" type="text"/>				0
9892	Subtotal	1,884	2,466	0	4,350
8. TOTAL PAYMENTS-IN-LIEU LEVIED					
9990	TOTAL PILS Levied	26,923	35,244	27,516	89,683

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 26 TAXATION and PAYMENTS-IN-LIEU SUMMARY for the year ended December 31, 2011

1. Municipal and School Board Taxation

					TOTAL							
					100.000%	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other		
						37.129%	7.807%	22.580%	32.484%	0.000%		
						Distribution of Education Taxes in column 6 by School Board						
Property Class Group	Taxable Asmt. (CVA)	Taxable Asmt. (Wtd & Disc CVA)	Phase-In Taxable Asmt. (Wtd & Disc CVA)	TOTAL Taxes	Municipal Taxes	Education Taxes	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other	
	16 \$	2 \$	17 \$	3 \$	LT / ST	UT	7 \$	8 \$	9 \$	10 \$	11 \$	
9010	Legislated Percentage of Education Taxes distributed to each School Board (Applic. to Com, Ind, Pipelines)											
0010	Residential	0	0	559,252,645	7,820,588	2,827,581	3,701,134	1,291,873	726,005	161,041	69,574	335,253
0050	Multi-residential	0	0	16,973,146	213,348	85,810	112,339	15,199	12,257	1,274	638	1,030
0110	Farmland	0	0	29,645,690	414,625	149,889	196,254	68,482	50,426	4,394	2,140	11,522
0140	Managed Forests	0	0	308,963	4,321	1,562	2,045	714	373	149	9	183
9110	Subtotal	0	0	606,180,445	8,452,882	3,064,842	4,011,772	1,376,268	789,061	166,858	72,361	347,988
0210	Commercial	0	0	92,632,711	2,062,150	468,316	613,099	980,735	364,137	76,566	221,450	318,582
0215	Commercial New Construction	0	0	9,544,366	189,109	48,253	63,171	77,685	28,844	6,065	17,541	25,235
0310	Parking Lot	0	0	124,256	2,766	628	822	1,316	489	103	297	427
0320	Office Building	0	0	0	0	0	0	0	0	0	0	0
0325	Office Building New Construct	0	0	0	0	0	0	0	0	0	0	0
0340	Shopping Centre	0	0	2,519,307	56,084	12,737	16,674	26,673	9,903	2,082	6,023	8,664
0345	Shopping Centre New Constr	0	0	0	0	0	0	0	0	0	0	0
9120	Subtotal	0	0	104,820,640	2,310,109	529,934	693,766	1,086,409	403,373	84,816	245,311	352,909
0510	Industrial	0	0	23,936,623	503,330	121,015	158,427	223,888	83,127	17,479	50,554	72,728
0515	Industrial New Construction	0	0	34,047	616	172	225	219	81	17	49	71
0610	Large Industrial	0	0	0	0	0	0	0	0	0	0	0
0615	Large Industrial New Construc	0	0	0	0	0	0	0	0	0	0	0
9130	Subtotal	0	0	23,970,670	503,946	121,187	158,652	224,107	83,209	17,496	50,603	72,799
0710	Pipelines	0	0	5,117,676	105,959	25,875	33,871	46,213	17,158	3,608	10,435	15,012
0810	Other Property Classes	0	0	0	0	0	0	0				
9160	Adj. for shared PIL properties				0	2,899	0	-2,899	-1,076	-226	-655	-942
9170	Supplementary Taxes				190,980	65,885	85,383	39,712	23,438	2,121	5,260	8,893
9180	Total Levied by Rate				11,563,876	3,810,622	4,983,444	2,769,810	1,315,163	274,673	383,315	796,659
9190	Amts Added to Tax Bill				0	0	0	0				
9192	Other Taxation Amounts				86,268	14,959	19,580	51,729	19,206	4,039	11,680	16,904
9199	TOTAL before Adj.	0	0	740,089,432	11,650,144	3,825,581	5,003,024	2,821,539	1,334,369	278,712	394,995	813,463

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Asmt. (CVA)	PIL Asmt. (Wtd & Disc CVA)	Phase-In PIL Asmt. (Wtd & Disc CVA)	Total PILS Levied	Municipal PILS	Education PILS		
	16 \$	2 \$	17 \$	3 \$	LT / ST	UT		
	4 \$	5 \$	6 \$					
1010	Residential	0	0	518,665	6,063	2,623	3,433	7
1050	Multi-residential	0	0	0	0	0	0	0
1110	Farmland	0	0	0	0	0	0	0
1140	Managed Forests	0	0	0	0	0	0	0
9210	Subtotal	0	0	518,665	6,063	2,623	3,433	7
1210	Commercial	0	0	3,781,824	65,466	19,120	25,030	21,316
1215	Commercial New Construction	0	0	0	0	0	0	0
1310	Parking Lot	0	0	76,799	1,709	388	508	813
1320	Office Building	0	0	0	0	0	0	0
1325	Office Building New Construct	0	0	0	0	0	0	0
1340	Shopping Centre	0	0	0	0	0	0	0
1345	Shopping Centre New Constr	0	0	0	0	0	0	0
9220	Subtotal	0	0	3,858,623	67,175	19,508	25,538	22,129
1510	Industrial	0	0	575,182	12,095	2,908	3,807	5,380
1515	Industrial New Construction	0	0	0	0	0	0	0
1610	Large Industrial	0	0	0	0	0	0	0
1615	Large Industrial New Construc	0	0	0	0	0	0	0
9230	Subtotal	0	0	575,182	12,095	2,908	3,807	5,380
1718	Pipelines	0	0	0	0	0	0	0
1810	Other Property Classes	0	0	0	0	0	0	0
9270	Supplementary PILS			0	0	0	0	0
9280	Total Levied by Rate			85,333	25,039	32,778	27,516	
9290	Amts Added to PILS			0	0	0	0	
9292	Other PIL Amounts			4,350	1,884	2,466	0	
9299	TOTAL before Adj.	0	0	4,952,470	89,683	26,923	35,244	27,516

Part 3 contains Distribution of PILS by School Boards

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FIR2011: North Glengarry Tp

Asmt Code: 0111
MAH Code: 71615

Schedule 40 CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES for the year ended December 31, 2011

		Salaries, Wages and Employee Benefits	Interest on Long Term Debt	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Amortization	Total Expenses Before Adjustments	Inter-Functional Adjustments	Allocation of Program Support *	Total Expenses After Adjustments
		1	2	3	4	5	6	16	7	12	13	11
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Social Housing												
1410	Public Housing								0			0
1420	Non-Profit/Cooperative Housing								0			0
1430	Rent Supplement Programs								0			0
1497	Other								0			0
1498	Other								0			0
1499	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Recreation and cultural services												
1610	Parks	86,072		88,096	22	4,595		261,286	440,071			440,071
1620	Recreation programs						141,468		141,468			141,468
1631	Rec. Fac. - Golf Crs, Marina, Ski Hill								0			0
1634	Rec. Fac. - All Other	557,669	164	622,392	3,764	20,612	6,638	56,430	1,267,669			1,267,669
1640	Libraries								0			0
1645	Museums								0			0
1650	Cultural services								0			0
1698	Other								0			0
1699	Subtotal	643,741	164	710,488	3,786	25,207	148,106	317,716	1,849,208	0	0	1,849,208
Planning and development												
1810	Planning and zoning	49,419		19,098	27,004	6,934			102,455			102,455
1820	Commercial and Industrial	47,530		49,448					96,978			96,978
1830	Residential development								0			0
1840	Agriculture and reforestation	62,620		190,980		6,940			260,540			260,540
1850	Tile drainage/shoreline assistance		36,048						36,048			36,048
1898	Other								0			0
1899	Subtotal	159,569	36,048	259,526	27,004	13,874	0	0	496,021	0	0	496,021
1910	Other								0			0
9910	TOTAL	4,672,620	154,154	4,860,836	803,632	325,136	263,984	1,903,346	12,983,708	0	0	12,983,708

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 42 ADDITIONAL INFORMATION

for the year ended December 31, 2011

Additional information contained in Schedule 40

		1	
		\$	
Total of column 1 includes:			
5010	Salaries and wages	3,703,522	
5020	Employee benefits	969,098	
5099	Total Salaries, Wages and Employee benefits (Not including line 5050)	4,672,620	
5050	Salaries, Wages and Employee benefits capitalized on Schedule 51		
5098	Total Salaries, Wages and Employee benefits (including capitalized wages)	4,672,620	
Total of column 3 includes:			
5110	Amounts for tax write-offs reported in SLC 40 0250 03		
Total of column 4 includes:			
5210	Municipal Property Assessment Corporation (MPAC)	0	
Total of column 5 includes:			
5610	Short term interest costs		
Total of column 6 includes:			
5810	Grants to charitable and non-profit organizations		
5820	Grants to universities and colleges		
Contributions to UNCONSOLIDATED joint local boards			
5840	Health unit		
5850	District Social Services Administration Board (DSSAB)		
5860	Consolidated Municipal Service Manager (CMSM)		
5870	Homes for the aged		
5880	Recreation boards	148,106	
5890	Fire area boards		
5895	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Hospital</td></tr></table>	Hospital	25,000
Hospital			
5896	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Conservation Authority</td></tr></table>	Conservation Authority	90,878
Conservation Authority			
5897	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr></table>		
5898	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr></table>		
5910	Payments pertaining to the equalization of General Assistance in the GTA		
5920	Payments pertaining to the equalization of Social Housing in the GTA		
Total of column 11 includes:			
6010	Payments for long term commitments and liabilities financed from the consolidated statement of operations		
Line 0611 of column 11 (Total costs for paved roads) includes:			
6106	Urban storm water		
6107	Rural storm water		
Line 0612 of column 11 (Total costs for unpaved roads) includes:			
6108	Rural storm water		
Line 0831 of column 11 (Total costs for water treatment) includes:			
6611	Treatment costs for water not treated to drinking water standards		
Line 0832 of column 11 (Total costs for water distribution) includes:			
6612	Distribution/transmission costs for water not treated to drinking water standards		

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 51 SCHEDULE OF TANGIBLE CAPITAL ASSETS for the year ended December 31, 2011

ANALYSIS BY FUNCTIONAL CLASSIFICATION

	COST					AMORTIZATION				2011 Closing Net Book Value	
	2011 Opening Net Book Value	2011 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2011 Closing Cost Balance	2011 Opening Amortization Balance	Annual Amortization	Amortization Disposal		2011 Closing Amortization Balance
	1	2	3	4	5	6	7	8	9	10	11
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Social Housing											
1410 Public Housing	0	0				0	0			0	0
1420 Non-Profit/Cooperative Housing	0	0				0	0			0	0
1430 Rent Supplement Programs	0	0				0	0			0	0
1497 Other	0	0				0	0			0	0
1498 Other	0	0				0	0			0	0
1499 Subtotal	0	0	0	0	0	0	0	0	0	0	0
Recreation and cultural services											
1610 Parks	0	0				0	0			0	0
1620 Recreation programs	0	0				0	0			0	0
1631 Rec. Fac. - Golf Crs, Marina, Ski Hill	0	0				0	0			0	0
1634 Rec. Fac. - All Other	5,288,168	8,507,843	331,774			8,839,617	3,219,675	317,714		3,537,389	5,302,228
1640 Libraries	0	0				0	0			0	0
1645 Museums	0	0				0	0			0	0
1650 Cultural services	0	0				0	0			0	0
1698 Other	0	0				0	0			0	0
1699 Subtotal	5,288,168	8,507,843	331,774	0	0	8,839,617	3,219,675	317,714	0	3,537,389	5,302,228
Planning and development											
1810 Planning and zoning	850	1,000	40,244			41,244	150	2,037		2,187	39,057
1820 Commercial and Industrial	0	0				0	0			0	0
1830 Residential development	0	0				0	0			0	0
1840 Agriculture and reforestation	0	0				0	0			0	0
1850 Tile drainage/shoreline assistance	0	0				0	0			0	0
1898 Other	0	0				0	0			0	0
1899 Subtotal	850	1,000	40,244	0	0	41,244	150	2,037	0	2,187	39,057
1910 Other	0	0				0	0			0	0
9910 Total Tangible Capital Assets	34,299,410	62,604,391	6,934,453	83,272	0	69,455,572	28,304,981	1,903,346	72,127	30,136,200	39,319,372

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 51

SCHEDULE OF TANGIBLE CAPITAL ASSETS

for the year ended December 31, 2011

SEGMENTED BY ASSET CLASS

		2011 Opening Net Book Value (NBV) 1 \$	2011 Closing Net Book Value (NBV) 11 \$
General Capital Assets			
2005	Land	88,563	88,563
2010	Land Improvements	185,729	309,797
2020	Buildings	5,299,041	4,435,797
2030	Machinery & Equipment	1,415,891	1,498,073
2040	Vehicles	679,847	846,719
2097	Other <input type="text"/>	0	
2098	Other <input type="text"/>	0	
2099	Total General Capital Assets	7,669,071	7,178,949
Infrastructure Assets			
2205	Land	0	
2210	Land Improvements	1,035	1,035
2220	Buildings	5,032,087	6,573,974
2230	Machinery & Equipment	751,670	918,636
2240	Vehicles	1,398,223	1,421,278
2250	Linear Assets	19,447,324	23,225,500
2297	Other <input type="text"/>	0	
2298	Other <input type="text"/>	0	
2299	Total Infrastructure Assets	26,630,339	32,140,423
9920	Total Tangible Capital Assets	34,299,410	39,319,372
2405	Construction-in-progress	143,519	328,292
9921	Total Tangible Capital Assets and Construction-in-progress	34,442,929	39,647,664

2011-V01

FIR2011: North Glengarry Tp

Schedule 51

Asmt Code: 0111

SCHEDULE OF TANGIBLE CAPITAL ASSET: CONSTRUCTION-IN-PROGRESS

MAH Code: 71615

for the year ended December 31, 2011

ANALYSIS BY FUNCTIONAL CLASSIFICATION

		COST			
		2011 Opening Balance	Expenditures in 2011	Less Assets Capitalized	2011 Closing Balance
		1	2	3	4
		\$	\$	\$	\$
0299	General government	0			0
	Protection services				
0410	Fire	0			0
0420	Police	0			0
0421	Court Security	0			0
0422	Prisoner Transportation	0			0
0430	Conservation authority	0			0
0440	Protective inspection and control	0			0
0445	Building permit and inspection services	0			0
0450	Emergency measures	0			0
0460	Provincial Offences Act (POA)	0			0
0498	Other	0			0
0499	Subtotal	0	0	0	0
	Transportation services				
0611	Roads - Paved	0			0
0612	Roads - Unpaved	0			0
0613	Roads - Bridges and Culverts	0			0
0614	Roadways - Traffic Operations & Roadside	0			0
0621	Winter Control - Except sidewalks, Parking Lots	0			0
0622	Winter Control - Sidewalks, Parking Lots Only	0			0
0631	Transit - Conventional	0			0
0632	Transit - Disabled & special needs	0			0
0640	Parking	0			0
0650	Street lighting	0			0
0660	Air transportation	0			0
0698	Other	0			0
0699	Subtotal	0	0	0	0
	Environmental services				
0811	Wastewater collection/conveyance	0			0
0812	Wastewater treatment & disposal	0			0
0821	Urban storm sewer system	0			0
0822	Rural storm sewer system	0			0
0831	Water treatment	0			0
0832	Water distribution/transmission	143,519	184,773		328,292
0840	Solid waste collection	0			0
0850	Solid waste disposal	0			0
0860	Waste diversion	0			0
0898	Other	0			0
0899	Subtotal	143,519	184,773	0	328,292
	Health services				
1010	Public health services	0			0
1020	Hospitals	0			0
1030	Ambulance services	0			0
1035	Ambulance dispatch	0			0
1040	Cemeteries	0			0
1098	Other	0			0
1099	Subtotal	0	0	0	0
	Social and family services				
1210	General assistance	0			0
1220	Assistance to aged persons	0			0
1230	Child care	0			0
1298	Other	0			0
1299	Subtotal	0	0	0	0
	Social Housing				
1410	Public Housing	0			0
1420	Non-Profit/Cooperative Housing	0			0
1430	Rent Supplement Programs	0			0
1497	Other	0			0
1498	Other	0			0
1499	Subtotal	0	0	0	0
	Recreation and cultural services				
1610	Parks	0			0
1620	Recreation programs	0			0
1631	Rec. Fac. - Golf Crs, Marina, Ski Hill	0			0
1634	Rec. Fac. - All Other	0			0
1640	Libraries	0			0
1645	Museums	0			0
1650	Cultural services	0			0
1698	Other	0			0
1699	Subtotal	0	0	0	0
	Planning and development				
1810	Planning and zoning	0			0
1820	Commercial and Industrial	0			0
1830	Residential development	0			0
1840	Agriculture and reforestation	0			0
1850	Tile drainage/shoreline assistance	0			0
1898	Other	0			0
1899	Subtotal	0	0	0	0
1910	Other	0			0
9910	Total Construction-In-Progress	143,519	184,773	0	328,292

2011-V01

FIR2011: North Glengarry Tp

Schedule 53

Asmt Code: 0111

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS

MAH Code: 71615

(NET DEBT) AND TANGIBLE CAPITAL ASSET ACQUISITION FINANCING/DONATIONS

for the year ended December 31, 2011

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS (NET DEBT)

		1
		\$
1010	Annual Surplus/(Deficit) (SLC 10 2099 01)	1,000,276
1020	Acquisition of tangible capital assets	-7,119,226
1030	Amortization of tangible capital assets	1,903,346
1031	Contributed (Donated) tangible capital assets	0
1040	(Gain)/Loss on sale to tangible capital assets	11,145
1050	Proceeds on sale of tangible capital assets	
1060	Write-downs of tangible capital assets	
1070	Other <input type="text"/>	
1071	Other <input type="text"/>	
1099	Subtotal	-5,204,735
1210	Acquisition and consumption of supplies inventories	7,617
1220	Acquisition and consumption of prepaid expenses	9,495
1230	Other <input type="text"/>	
1299	Subtotal	17,112
1410	(Increase)/decrease in net financial assets/net debt	-4,187,347
1420	Net financial assets (net debt), beginning of year	403,596
9910	Net financial assets (net debt), end of year	-3,783,751

TANGIBLE CAPITAL ASSET ACQUISITION FINANCING / DONATIONS

		1
		\$
Long Term Liabilities Incurred		
0205	Canada Mortgage and Housing Corporation (CMHC)	
0210	Ontario Financing Authority	
0215	Commercial Area Improvement Program	
0220	Other Ontario housing programs	
0225	Ontario Clean Water Agency (OCWA)	
0235	Serial debentures	
0240	Sinking fund debentures	
0245	Long term bank loans	947,042
0250	Long term reserve fund loans	
0255	Lease purchase agreements (Tangible capital leases)	
0260	Construction Financing Debentures	
0265	Ontario Strategic Infrastructure Financing Authority (OSIFA)	
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299	Subtotal	947,042
Financing from Dedicated Revenue		
0405	Municipal Property Tax by Levy	
0406	Reserves and Reserve funds	
0410	Municipal User Fees & Service Charges	
0415	Development Charges	
0416	Recreation land (The Planning Act)	
0419	Donations	
0420	Other <input type="text"/>	
0425	Capital Grants: Federal	
0430	Capital Grants: Provincial	
0435	Capital Grants: Other Municipalities	
0440	Canada Gas Tax	
0445	Provincial Gas Tax	
0495	Other <input type="text"/>	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Subtotal	0
0610	Contributed (Donated) tangible capital assets	
9920	Total Capital Financing	947,042

FIR2011: North Glengarry Tp

Schedule 54

Asmt Code: 0111

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

MAH Code: 71615

for the year ended December 31, 2011

* Municipalities must choose either the direct or indirect method. If indirect method is chosen, please use Schedule 54B.

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

		2011 Actual 1 \$
Operating Transactions		
Cash received from		
0210	Taxes	
0220	Transfers	
0230	User Fees	
0240	Fees, Permits, Licenses and Fines	
0250	Enterprises	
0260	Investments	
0298	Other <input type="text"/>	
0299	Subtotal	0
Cash paid for		
0410	Salaries, Wages and Employment Contracts and Benefits	
0420	Material and Supplies	
0430	Contracted Services	
0440	Financing Charges	
0450	External Transfers	
0498	Other <input type="text"/>	
0499	Subtotal	0
2099	Cash provided by operating transactions	0
Capital Transactions		
0610	Proceeds on sale of tangible capital assets	
0620	Cash used to acquire tangible capital assets	
0630	Change in construction-in-progress	
0698	Other <input type="text"/>	
0699	Cash applied to capital transactions	0
Investing Transactions		
0810	Proceeds from portfolio investments	
0820	Portfolio investments	
0898	Other <input type="text"/>	
0899	Cash provided by / (applied to) investing transactions	0
Financing Transactions		
1010	Proceeds from long term debt issues	
1020	Principal long term debt repayment	
1030	Temporary loans	
1031	Repayment of temporary loans	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Cash applied to financing transactions	0
1210	Increase in cash and cash equivalents	0
1220	Cash and cash equivalents, beginning of year	1,902,581
9920	Cash and cash equivalents, end of year	1,902,581

		2011 Actual 1 \$
1410	Cash provided from Operating Transactions (SLC 54 2099 01)	0
1420	Less: Debt repayment (SLC 54 1020 01)	0
9930	Net cash available for other purposes	0

FIR2011: North Glengarry Tp

Schedule 54

Asmt Code: 0111

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

MAH Code: 71615

for the year ended December 31, 2011

* Municipalities must choose either the direct or indirect method. If direct method is chosen, please use Schedule 54A.

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

		2011 Actual 1 \$
Operating Transactions		
2010	Annual Surplus/(Deficit) (SLC 10 2099 01)	1,000,276
2020	Non-cash items including amortization	2,800,790
2021	Contributed (Donated) tangible capital assets	
2022	Change in non-cash assets and liabilities	
2030	Prepaid expenses	9,494
2040	Change in deferred revenue	-135,653
2096	Other <input type="text"/>	
2097	Other <input type="text"/>	
2098	Other <input type="text"/>	
2099	Cash provided by operating transactions	3,674,907
Capital Transactions		
0610	Proceeds on sale of tangible capital assets	
0620	Cash used to acquire tangible capital assets	-7,119,226
0630	Change in construction-in-progress	
0698	Other <input type="text"/>	
0699	Cash applied to capital transactions	-7,119,226
Investing Transactions		
0810	Proceeds from portfolio investments	
0820	Portfolio investments	
0898	Other <input type="text"/>	
0899	Cash provided by / (applied to) investing transactions	0
Financing Transactions		
1010	Proceeds from long term debt issues	589,826
1020	Principal long term debt repayment	-514,460
1030	Temporary loans	
1031	Repayment of temporary loans	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Cash applied to financing transactions	75,366
1210	Increase in cash and cash equivalents	-3,368,953
1220	Cash and cash equivalents, beginning of year	1,902,581
9920	Cash and cash equivalents, end of year	-1,466,372

		2011 Actual 1 \$
1410	Cash provided from Operating Transactions (SLC 54 2099 01)	3,674,907
1420	Less: Debt repayment (SLC 54 1020 01)	-514,460
9930	Net cash available for other purposes	3,160,447

2011-V01

FIR2011: North Glengarry Tp

Schedule 60

Asmt Code: 0111

CONTINUITY OF RESERVES AND RESERVE FUNDS

MAH Code: 71615

for the year ended December 31, 2011

		Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
		1	2	3
		\$	\$	\$
0299	Balance, beginning of year	543,502	947,259	3,797,556
0310	Allocation of Surplus			432,046
Development Charges Act				
0610	Non-discounted services			
0620	Discounted services			
0630	Credits utilized (Development Charges Act)			
0699	Subtotal Development Charges Act	0		
0810	Lot levies			
0820	Subdivider contributions			
0830	Recreational land (the Planning Act)			
0841	Investment Income	4,860	9,732	
0860	Gasoline Tax - Province			
0861	Building Code Act, 1992 (Section 2.23)			
0862	Gasoline Tax - Federal	326,229		
0863	Canada Transit Funding (Bill C-48)			
0864	Building Canada Fund (BCF)			
0895	Other <input type="text"/>			
0896	Other <input type="text"/>			
0897	Other <input type="text"/>			
0898	Other <input type="text"/>			
9940	TOTAL Revenues & Surplus	331,089	9,732	432,046
0910	Less: Utilization (deferred revenue recognized)	466,743		2,882,687
2099	Balance, end of year	407,848	956,991	1,346,915

2011-V01

FIR2011: North Glengarry Tp

Schedule 60

Asmt Code: 0111

CONTINUITY OF RESERVES AND RESERVE FUNDS

MAH Code: 71615

for the year ended December 31, 2011

Totals in line 2099 are analysed as follows:

		Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
		1	2	3
		\$	\$	\$
5010	Working funds			0
5020	Contingencies			50,000
	Ontario Clean Water Agency (OCWA) fund for renewals, etc.			
5030	Sewer			
5040	Water			
5050	Replacement of equipment			
5060	Sick leave			
5070	Insurance			
5080	Workplace Safety and Insurance Board (WSIB)			110,150
5090	Post-employment benefits			
5091	Tax rate stabilization			
5630	Lot levies			
5660	Parking revenues			
5670	Debenture repayment			
5680	Exchange rate stabilization			
Per Service Purpose:				
5205	General government			51,228
5210	Protection services			66,502
	Transportation services:			
5215	Roadways			187,150
5216	Winter Control			
5220	Transit			
5221	Parking			
5222	Street lighting			
5223	Air transportation			
	Environmental services:			
5225	Wastewater system		813,876	12,094
5230	Storm water system			
5235	Waterworks system		129,736	0
5240	Solid waste collection			
5245	Solid waste disposal		6,542	412,329
5246	Waste diversion			409,706
5250	Health services			
5255	Social and family services			
5260	Social housing			
	Recreation and cultural services:			
5265	Parks		6,837	
5266	Recreation programs			36,544
5271	Recreation facilities - Golf Course, Marina, Ski Hill			
5274	Recreation facilities - All Other			
5275	Libraries			5,633
5276	Museums			
5277	Cultural services			
5280	Planning and development			
5290	Other <input type="text" value="Wards and General"/>			5,579
Obligatory Deferred Revenue:				
5610	Development Charges Act - Non-discounted services			
5620	Development Charges Act - Discounted services			
5640	Subdivider contributions	1,260		
5650	Recreational land (the Planning Act)	5,387		
5661	Building Code Act, 1992 (Section 2.23)			
5690	Gasoline Tax - Province			
5691	Gasoline Tax - Federal	401,201		
5692	Canada Transit Funding (Bill C-48)			
5693	Building Canada Fund (BCF)			
5695	Other <input type="text"/>			
5696	Other <input type="text"/>			
5697	Other <input type="text"/>			
5698	Other <input type="text"/>			
5699	Other <input type="text"/>			
9930	TOTAL	407,848	956,991	1,346,915

2011-001

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 61

DEVELOPMENT CHARGES RESERVE FUNDS

for the year ended December 31, 2011

	Development Charges Proceeds						Development Charges Disbursements					Balance December 31
	Balance January 1	Development Charges Collected	Interest and Investment Income	Other Proceeds	Credits Utilized	Total	To: Consolidated Statement of Operations	To: Tangible Capital Asset Acquisition	Other Disbursements	Credits Provided	Total	
	1	2	3	4	5	6	7	8	9	10	11		12
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Development Charges												
0205 General Government	0					0					0	0
0210 Fire Protection	0					0					0	0
0215 Police Protection	0					0					0	0
0220 Roads and Structures	0					0					0	0
0225 Transit	0					0					0	0
0230 Wastewater	0					0					0	0
0235 Stormwater	0					0					0	0
0240 Water	0					0					0	0
0245 Emergency Medical Services	0					0					0	0
0250 Homes for the Aged	0					0					0	0
0255 Daycare	0					0					0	0
0260 Housing	0					0					0	0
0265 Parkland Development	0					0					0	0
0270 GO Transit	0					0					0	0
0275 Library	0					0					0	0
0280 Recreation	0					0					0	0
0285 Development Studies	0					0					0	0
0286 Parking	0					0					0	0
0287 Animal Control	0					0					0	0
0288 Municipal Cemeteries	0					0					0	0
0290 Other	0					0					0	0
0295 Other	0					0					0	0
0296 Other	0					0					0	0
0297 Other	0					0					0	0
0299 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0

Note 1: Please attach the financial statement relating to development charge by-laws and reserve funds identified in section 43 of the Development Charges Act, 1997.

Note 2: Please attach a copy of your municipal development charge pamphlet, which provides information on your DC rates in place as of December 31.

FIR2011: North Glengarry Tp

Schedule 70

Asmt Code: 0111
MAH Code: 71615

CONSOLIDATED STATEMENT OF FINANCIAL POSITION for the year ended December 31, 2011

Financial Assets		1
0299	Cash and cash equivalents	\$ 19,628
Accounts receivable		
0410	Canada	600,159
0420	Ontario	94,473
0430	Upper-tier	5,457
0440	Other municipalities	
0450	School boards	14,870
0490	Other receivables	770,327
0499	Subtotal	1,485,286
Taxes receivable		
0610	Current year's levies	1,243,186
0620	Previous year's levies	582,228
0630	Prior year's levies	454,537
0640	Penalties and interest	214,121
0690	LESS: Allowance for uncollectables	170,912
0699	Subtotal	2,323,160
Investments *		
0805	Canada	
0810	Ontario	
0815	Municipal	
0820	Government business enterprises	
0828	Other <input type="text"/>	
0829	Subtotal	0
Debt Recoverable from Others		
0861	Municipalities	
0862	School Boards	
0863	Retirement Funds	
0864	Sinking Funds	
0865	Individuals	717,069
0868	Other <input type="text"/>	
0845	Subtotal	717,069
Other financial assets		
0830	Inventories held for resale	
0835	Notes receivable	
0840	Mortgages receivable	
0850	Deferred taxes receivable	
0890	Other <input type="text"/>	
0898	Subtotal	0
9930	TOTAL Financial Assets	4,545,143
8010	* Market value of Investments included in Line 0829	<input type="text"/>

FIR2011: North Glengarry Tp

Schedule 70

Asmt Code: 0111
MAH Code: 71615

CONSOLIDATED STATEMENT OF FINANCIAL POSITION for the year ended December 31, 2011

Liabilities		1
		\$
Temporary loans		
2010	Operating purposes	
Tangible Capital Assets:		
2020	Canada	
2030	Ontario	
2040	Other	1,486,000
2099	Subtotal	1,486,000
Accounts Payable		
2210	Canada	18,074
2220	Ontario	2,116
2230	Upper-tier	
2240	Other municipalities	
2250	School boards	
2260	Interest on debt	4,563
2270	Trade accounts payable	1,593,877
2290	Other	10,104
2299	Subtotal	1,628,734
Deferred revenue		
2410	Obligatory reserve funds (SLC 60 2099 01)	407,848
2490	Other	
2499	Subtotal	407,848
Long term liabilities		
2610	Debt issued	3,816,619
2620	Debt payable to others	
2630	Lease purchase agreements (Tangible capital leases)	
2640	Other	
2650	Other	
2660	LESS: Debt issued on behalf of Government Business Enterprise	
2699	Subtotal	3,816,619
Solid Waste Management Facility Liabilities		
2799	Solid waste landfill closure and post-closure	398,839
Post employment benefits		
2810	Accumulated sick leave	
2820	Accrued vacation pay	
2830	Accrued pensions payable	
2840	Accrued Workplace Safety and Insurance Board claims (WSIB)	589,747
2898	Other	1,107
2899	Subtotal post employment benefits	590,854
9940	TOTAL Liabilities	8,328,894
9945	Net Financial Assets / Net Debt (Total Financial Assets LESS Total Liabilities)	-3,783,751
Non-Financial Assets		
		1
		\$
6210	Tangible Capital Assets (SLC 51 9921 11)	39,647,664
6250	Inventories of Supplies	134,035
6260	Prepaid Expenses	21,297
6299	Total Non-Financial Assets	39,802,996
9970	Total Accumulated Surplus/(Deficit)	36,019,245
Analysis of the Accumulated Surplus/(Deficit)		
		1
		\$
6410	Equity in Tangible Capital Assets	36,548,114
6420	Reserves and Reserve Funds (SLC 60 2099 02 + SLC 60 2099 03)	2,303,906
6430	General Surplus/ (Deficit)	-143,289
Local boards		
5030	Transit operations	
5035	Water operations	-370,668
5040	Wastewater operations	
5041	Solid waste operations	
5045	Libraries	
5050	Cemeteries	
5055	Recreation, community centres and arenas	
5060	Business Improvement Area	
5076	Other	-1,325,669
5077	Other	
5078	Other	
5079	Other	
5098	Total Local Boards	-1,696,337
5080	Equity in Government Business Enterprises (SLC 10 6090 01)	0
6601	Unfunded Employee Benefits	-589,747
6602	Unfunded Landfill closure costs	-398,839
6610	Other	-4,563
6620	Other	
6630	Other	
6640	Other	
6699	Total Other	-993,149
9971	Total Accumulated Surplus/(Deficit)	36,019,245

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Single/Lower-Tier ONLY Schedule 72 CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2011

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year	2,731,136
0215	PLUS: Amounts added to tax bills for collection purposes only	
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	11,650,144
0225	PLUS: Current Year Penalties and Interest	312,832
0240	LESS: Total cash collections (SLC 72 0699 09)	11,874,633
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	310,559
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	14,848
0280	PLUS: <input type="text" value="Allowance for doubtful taxes"/>	-170,912
0290	Taxes receivable, end of year	2,323,160
Cash Collections		9
		\$
0610	Current year's tax	10,080,789
0620	Previous year's tax	1,454,278
0630	Penalties and interest	339,566
0640	Amounts added to tax bills for collection purposes only	
0690	Other <input type="text"/>	
0699	TOTAL Cash Collections	11,874,633

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Single/Lower-Tier ONLY Schedule 72 CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2011

Tax Adjustments Applied to Taxation		SCHOOL BOARDS					TOTAL Education 6 \$	Lower-Tier (Single-Tier) 7 \$	Upper-Tier 8 \$	TOTAL Tax Adjustment 9 \$
		English - Public 1	French - Public 2	English - Separate 3	French - Separate 4	Other 5				
		\$	\$	\$	\$	\$				
1099	Municipal Act (353, 354, 357, 358, RFR)	43,132	7,403	21,411	31,119	103,065	116,303	91,191	310,559	
1299	Discounts for Advance Payments (Mun. Act 345(10))								0	
1499	Tax Credit (Mun. Act 474.3)								0	
1699	Tax Cancellation - Low income seniors and Disabled persons (Mun. Act 312)					0			0	
1810	Rebates to Commercial properties (Mun. Act 362)					0			0	
1820	Rebates to Industrial properties (Mun. Act 362)					0			0	
1899	Subtotal	0	0	0	0	0	0	0	0	
2099	Rebates for Charities (Mun. Act 361)					0			0	
2299	Vacant Unit Rebates (Mun. Act 364)					0			0	
2399	Reduction for Heritage Property (Mun. Act 365.2)					0			0	
2890	Other <input type="text"/>					0			0	
2891	Other <input type="text"/>					0			0	
2892	Other <input type="text"/>					0			0	
2893	Other <input type="text"/>					0			0	
2899	Tax adjustments before allowances	43,132	7,403	21,411	31,119	103,065	116,303	91,191	310,559	

Tax Adjustments Not Applied to Taxation		SCHOOL BOARDS					TOTAL Education 6 \$	Lower-Tier (Single-Tier) 7 \$	Upper-Tier 8 \$	TOTAL Tax Adjustment 9 \$
		English - Public 1	French - Public 2	English - Separate 3	French - Separate 4	Other 5				
		\$	\$	\$	\$	\$				
4010	Tax sale, Tax registration accounts								0	
4210	Tax Deferral - Low income seniors and Disabled persons (Mun. Act 31)					0			0	
4420	Net Impact of 5% Capping Limit Program					0	6,430	8,418	14,848	
4890	Other <input type="text"/>					0			0	
4891	Other <input type="text"/>					0			0	
4999	Tax Adjustments Not Applied to Taxation	0	0	0	0	0	6,430	8,418	14,848	

Additional Information		SCHOOL BOARDS								
		English - Public 1	French - Public 2	English - Separate 3	French - Separate 4	Other 5	TOTAL Education 6	Lower-Tier (Single-Tier) 7	Upper-Tier 8	TOTAL Tax Adjustment 9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
6010	Recovery of Tax Deferrals						0			0
7010	Entitlement of School Boards	1,291,237	271,309	373,584	782,344	0	2,718,474			

2011-001

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2011

1. Debt burden of the municipality

		1
	All outstanding debt issued by the municipality, predecessor municipalities and consolidated entities	\$
0210	To Ontario and agencies	
0220	To Canada and agencies	
0230	To Others	3,816,619
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299	Subtotal	3,816,619
0499	PLUS: All debt assumed by the municipality from others	
	LESS: All debt assumed by others	
0610	Ontario	
0620	School boards	
0630	Other Municipalities	
0640	Government Business Enterprises	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699	Subtotal	0
	LESS: Debt retirement funds	
0810	Sewer	
0820	Water	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899	Subtotal	0
	LESS: Own sinking funds (Actual balances)	
1010	General municipal	
1020	Enterprises and others	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Subtotal	0
9910	TOTAL Net Long Term Liabilities of the Municipality	3,816,619

2. Debt burden of the municipality: Analysed by debt instrument

1210	Sinking fund debentures	
1220	Installment (serial) debentures	717,069
1230	Long term bank loans	3,099,550
1240	Lease purchase agreements (Tangible capital leases)	
1250	Mortgages	
1260	Ontario Clean Water Agency (OCWA)	
1280	Construction Financing Debentures	
1297	Other <input type="text"/>	
1298	Other <input type="text"/>	
9920	TOTAL Net Long Term Liabilities of the Municipality	3,816,619

3. Debt burden of the municipality: Analysed by function

1405	General government	
1410	Protection services	257,260
	Transportation services:	
1415	Roadways	505,629
1416	Winter Control	
1420	Transit	0
1421	Parking	
1422	Street Lighting	
1423	Air Transportation	
	Environmental services:	
1425	Wastewater system	1,337,804
1430	Storm water system	
1435	Waterworks system	941,879
1440	Solid Waste collection	
1445	Solid Waste disposal	
1446	Waste diversion	
1450	Health services	56,978
1455	Social and family services	
1460	Social housing	
	Recreation and cultural services:	
1465	Parks	
1466	Recreation programs	
1471	Recreation facilities - Golf Course, Marina, Ski Hill	
1474	Recreation facilities - All Other	
1475	Libraries	
1476	Museums	
1477	Cultural services	
1480	Planning and development	
1490	Other long term liabilities	717,069
9930	TOTAL Net Long Term Liabilities of the Municipality	3,816,619

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

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Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2011

4. Debt payable in foreign currencies (net of sinking fund holdings)

		1
		\$
1610	US Dollars:	
	Canadian dollar equivalent included in SLC 74 9910 01	
1620	Par value in 'U.S. Dollars'	
	Other currency:	
1630	Canadian dollar equivalent included in SLC 74 9910 01	
1640	Par value in <input type="text"/>	
1650	Canadian dollar equivalent included in SLC 74 9910 01	
1660	Par value in <input type="text"/>	

5. Interest earned on sinking funds and on debt retirement funds during the year

1810	Own funds	<input type="text"/>
	Ontario Clean Water Agency	
1820	Sewer	<input type="text"/>
1830	Water	<input type="text"/>

6. Details of sinking fund balance

2010	Value of own sinking fund debentures issued and outstanding at year end	<input type="text"/>
	Balance of own sinking funds at year end	
2110	Total contributions to own sinking funds	<input type="text"/>
2120	Total income earned from investments of sinking funds' monies	<input type="text"/>
2199	Subtotal	0
2210	Estimated total future contributions from this municipality required to meet obligations in line 2010 above	<input type="text"/>
2220	Estimated total future income earned from investments in lines 2199 and 2210 above	<input type="text"/>

7. Long term commitments at year end

2410	Hospital support	<input type="text"/>
2420	University support	<input type="text"/>
2430	Leases and other agreements	<input type="text"/>
2440	Capital equipment, land acquisition	<input type="text"/>
2496	Other <input type="text"/>	<input type="text"/>
2497	Other <input type="text"/>	<input type="text"/>
2498	Other <input type="text"/>	<input type="text"/>
2499	TOTAL	0

FIR2011: North Glengarry Tp **Schedule 74**
Asmt Code: 0111 **LONG TERM LIABILITIES AND COMMITMENTS**
MAH Code: 71615 **for the year ended December 31, 2011**

	Contingent Liabilities 4 Y or N	Is Value in Column 2 Estimated? 1 Y or N	Value 2 \$	Number of Years Payable Over 3 Years
2610 Pending or threatened litigation				
2620 Retroactive wage settlements				
2630 Guarantees of long term indebtedness in the name of the municipality but assumed by others				
2640 Outstanding loans guaranteed				
2698 Other <input type="text"/>				
2699 TOTAL			0	

	Accumulated Surplus / Deficit 1 \$	Total Outstanding Capital Obligation 2 \$	Debt Charges 3 \$
9. Ontario Clean Water Agency Provincial Projects			
Water projects:			
2810 For this Municipality only			
2820 Share of integrated project(s)			
Wastewater projects:			
2830 For this Municipality only			
2840 Share of integrated project(s)			

	Principal 1 \$	Interest 2 \$	Total 3 \$
10. Debt Charges for the current year			
Recovered from the Consolidated Statement of Operations			
3012 General Tax Rates	409,369	118,106	
3014 Other			
3015 Tile Drainage/Shoreline Assistance	105,091	36,048	
3020 Recovered from reserve funds			
Recovered from unconsolidated entities:			
3030 Electricity			
3040 Gas			
3050 Telephone			
3097 Other <input type="text"/>			
3098 Other <input type="text"/>			
3099 TOTAL	514,460	154,154	
Line 3099 includes:			
3110 Lump sum (balloon) repayments of long term debt			
3120 Provincial Grant funding for repayment of long term debt			
Analysis of Lease Purchase Agreements (Tangible Capital Leases) and Financing Leases (not Tangible Capital Leases)			
3140 Debt charges for Lease purchase agreements (Tangible capital leases)			0
3150 Financing leases (not Tangible capital leases) beyond term of Council			0
3199 TOTAL			0

	Principal 1 \$	Interest 2 \$
11. Long term debt refinanced		
3410 Repayment of Provincial Special Assistance		
3420 Other long term debt refinanced		

FIR2011: North Glengarry Tp

Asmt Code: 0111

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Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2011

12. Future principal and interest payments on EXISTING debt

		RECOVERABLE FROM:							
		Consolidated Statement of Operations		Reserve Funds		Unconsolidated Entities		All Others	
		Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
		1	2	3	4	5	6	7	8
		\$	\$	\$	\$	\$	\$	\$	\$
3210	Year 2012	573,301	128,846						
3220	Year 2013	579,575	111,934						
3230	Year 2014	523,264	94,153						
3240	Year 2015	471,480	72,857						
3250	Year 2016	261,290	58,248						
3260	Years 2017 to 2021	1,078,627	229,022						
3270	Years 2022 onwards	329,082	2,638						
3280	Int. to be earned on sink. funds .								
3299	TOTAL	3,816,619	697,698	0	0	0	0	0	0

13. Other notes

Please list all Other Notes and forward supporting schedules as required by email to:

FIR.mah@ontario.ca

3601

* Use ALT + ENTER Keys to "Return" to the next line.

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 75

WATER SERVICE

for the year ended December 31, 2011

WATER SERVICE

STATEMENT OF OPERATIONS

		1
		\$
Revenues		
0205	User Fees	
0206	Municipal Property Tax by Levy (Special Area Rates)	
0210	Services to Other Municipalities	
0215	Ontario Conditional Grants	
0220	Ontario Housing Programs	
0225	Canada Conditional Grants	
0230	Ontario Capital Grants	
0235	Canada Capital Grants	
0240	Canada Gas Tax Funding	
0245	Revenue from Other Municipalities	
0250	Investment Income	
0260	Deferred revenue earned	
0295	Other <input type="text"/>	
0296	Other <input type="text"/>	
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299	Total Revenues	0
Operating Expenses: Analysis of Expenses by Object		
0410	Salaries, Wages and Employee Benefits	
0420	Operating and General Expenditures	
0430	Amortization Expense	
0440	Interest Expense	
0495	Other <input type="text"/>	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Total Expenses	0
9910	Net Income	0

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 75

WASTEWATER SERVICE

for the year ended December 31, 2011

WASTEWATER SERVICE

STATEMENT OF OPERATIONS

		1
		\$
Revenues		
1005	User Fees	
1006	Municipal Property Tax by Levy (Special Area Rates)	
1010	Services to Other Municipalities	
1015	Ontario Conditional Grants	
1020	Ontario Housing Programs	
1025	Canada Conditional Grants	
1030	Ontario Capital Grants	
1035	Canada Capital Grants	
1040	Canada Gas Tax Funding	
1045	Revenue from Other Municipalities	
1050	Investment Income	
1060	Deferred revenue earned	
1095	Other <input type="text"/>	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Total Revenues	0
Operating Expenses: Analysis of Expenses by Object		1
		\$
1210	Salaries, Wages and Employee Benefits	
1220	Operating and General Expenditures	
1230	Amortization Expense	
1240	Interest Expense	
1295	Other <input type="text"/>	
1296	Other <input type="text"/>	
1297	Other <input type="text"/>	
1298	Other <input type="text"/>	
1299	Total Expenses	0
9920	Net Income	0

2011-001

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 75 TANGIBLE CAPITAL ASSET CONTINUITY BY CATEGORY for the year ended December 31, 2011

WATER SERVICE

SEGMENTED BY ASSET CLASS

		COST					AMORTIZATION						
		2011 Opening Net Book Value	2011 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2011 Closing Cost Balance	2011 Opening Amortization Balance	Annual Amortization	Amortization Disposal	2011 Closing Amortization Balance	2011 Closing Net Book Value	Construction in Progress
		1	2	3	4	5	6	7	8	9	10	11	12
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0210	Land	518	545				545	27			27	518	
0220	Buildings	2,643,423	6,066,754				6,066,754	3,423,331			3,423,331	2,643,423	
0230	Distribution / Transmission Mains	5,238,673	5,831,485				5,831,485	592,812			592,812	5,238,673	
0240	Equipment	290,156	625,448				625,448	335,292			335,292	290,156	
0296	Other	Vehicles	19,548	56,899			56,899	37,351			37,351	19,548	
0297	Other		0	0			0	0			0	0	
0298	Other		0	0			0	0			0	0	
0299	Total Infrastructure Assets	8,192,318	12,581,131	0	0	0	12,581,131	4,388,813	0	0	4,388,813	8,192,318	0

WASTEWATER SERVICE

SEGMENTED BY ASSET CLASS

		COST					AMORTIZATION						
		2011 Opening Net Book Value	2011 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2011 Closing Cost Balance	2011 Opening Amortization Balance	Annual Amortization	Amortization Disposal	2011 Closing Amortization Balance	2011 Closing Net Book Value	Construction in Progress
		1	2	3	4	5	6	7	8	9	10	11	12
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0410	Land	517	544				544	27			27	517	
0420	Buildings	2,643,421	6,066,754				6,066,754	3,423,333			3,423,333	2,643,421	
0430	Collection Mains	7,550,948	9,034,135				9,034,135	1,483,187			1,483,187	7,550,948	
0440	Equipment	290,158	625,449				625,449	335,291			335,291	290,158	
0496	Other	Vehicles	19,548	56,898			56,898	37,350			37,350	19,548	
0497	Other		0	0			0	0			0	0	
0498	Other		0	0			0	0			0	0	
0499	Total Infrastructure Assets	10,504,592	15,783,780	0	0	0	15,783,780	5,279,188	0	0	5,279,188	10,504,592	0

FIR2011: North Glengarry Tp

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MAH Code: 71615

Schedule 76

GOVERNMENT BUSINESS ENTERPRISES

for the year ended December 31, 2011

GOVERNMENT BUSINESS ENTERPRISES

STATEMENT OF FINANCIAL POSITION

		Please Specify GBE					Total
		1	2	3	4	5	
		\$	\$	\$	\$	\$	20
							\$
Assets							
0210	Current						0
0220	Capital						0
0297	Other						0
0298	Other <input type="text"/>						0
0299	Total Assets	0	0	0	0	0	0
Liabilities							
0410	Current						0
0420	Long-term						0
0497	Other						0
0498	Other <input type="text"/>						0
0499	Total Liabilities	0	0	0	0	0	0
9910	Net Equity	0	0	0	0	0	0
0610	Municipality's Share						0
STATEMENT OF OPERATIONS							
0810	Revenues						0
0820	Expenses						0
9920	Net Income (Loss)	0	0	0	0	0	0
1010	Municipality's Share						0
1020	Dividends paid						0

FIR2011: North Glengarry Tp

Schedule 77

Asmt Code: 0111

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

MAH Code: 71615

for the year ended December 31, 2011

0210 District Social Services Administration Board

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and cash equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Total Financial Assets	

DSSAB 1 \$	Municipality's Share 2 \$	% of Municipality's Share of DSSAB 3 %
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

Liabilities

0610	Accounts Payable and accrued liabilities	
0620	Debt	
0630	Pensions and other employee benefits	
0640	Other accrued liabilities	
0650	Deferred Revenue	
0696	Other <input type="text"/>	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699	Total Liabilities	

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9910 Net Financial Assets (Net Debt)

0	0	
---	---	--

Non-Financial Assets

0810	Tangible capital assets	
0820	Inventories of supplies	
0830	Prepaid expenses	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899	Total Non-Financial Assets	

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 Accumulated Surplus/(Deficit)

0	0	
---	---	--

Accumulated Surplus Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus/(Deficit)	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Accumulated Surplus/(Deficit)	

	0	
	0	
	0	
	0	
	0	
0	0	

FIR2011: North Glengarry Tp

Schedule 77

Asmt Code: 0111

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

MAH Code: 71615

for the year ended December 31, 2011

1210 District Social Services Administration Board

Consolidated Statement of Operations

REVENUES

Provincial

	DSSAB	Municipality's Share	% of Municipality's Share of DSSAB
	1	2	3
	\$	\$	%
1410 Ontario Works		0	
1420 Ontario Disability Support Program (ODSP)		0	
1430 Ontario Drug Benefit Program (ODB)		0	
1440 Child Care		0	
1450 Land Ambulance		0	
1460 Social Housing		0	
1498 Other <input type="text"/>		0	
1499 Total Provincial Funding	0	0	

Federal

1610 Social Housing		0	
1698 Other <input type="text"/>		0	
1699 Total Federal Funding	0	0	

Municipal Contributions

1810 Municipal Billings		0	
1898 Other <input type="text"/>		0	
1899 Total Municipal Contributions	0	0	

Other Revenues

2010 Investment Income		0	
2020 Deferred revenue earned		0	
2097 Other <input type="text"/>		0	
2098 Other <input type="text"/>		0	
2099 Total Other Revenues	0	0	

9930 Total Revenues	0	0	
----------------------------	----------	----------	--

EXPENSES

Social Services

2210 Ontario Works		0	
2220 Ontario Disability Support Program (ODSP)		0	
2230 Ontario Drug Benefit Program (ODB)		0	
2240 Child Care		0	
2250 Social Housing		0	
2260 Other <input type="text"/>		0	
2299 Total Social Services	0	0	

Health Services

2410 Land Ambulance		0	
2420 Public Health		0	
2430 Other <input type="text"/>		0	
2440 DSSAB Administration		0	
2496 Other <input type="text"/>		0	
2497 Other <input type="text"/>		0	
2498 Other <input type="text"/>		0	
2499 Total Health Services	0	0	

9940 Total Expenses	0	0	
----------------------------	----------	----------	--

9950 Annual Surplus / (Deficit)	0	0	
----------------------------------------	----------	----------	--

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 77 HEALTH UNIT

for the year ended December 31, 2011

0210 Health Unit

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and cash equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Total Financial Assets	

Health Unit 1 \$	Municipality's Share 2 \$	% of Municipality's Share of Health Unit 3 %
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

Liabilities

0610	Accounts Payable and accrued liabilities	
0620	Debt	
0630	Pensions and other employee benefits	
0640	Other accrued liabilities	
0650	Deferred Revenue	
0696	Other <input type="text"/>	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699	Total Liabilities	

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9910 **Net Financial Assets (Net Debt)**

0	0	
---	---	--

Non-Financial Assets

0810	Tangible capital assets	
0820	Inventories of supplies	
0830	Prepaid expenses	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899	Total Non-Financial Assets	

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 **Accumulated Surplus/(Deficit)**

0	0	
---	---	--

Accumulated Surplus Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus/(Deficit)	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Accumulated Surplus/(Deficit)	

	0	
	0	
	0	
	0	
	0	
0	0	

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 77 HEALTH UNIT

for the year ended December 31, 2011

1210 Health Unit

Consolidated Statement of Operations

REVENUES

Provincial

1411	Province of Ontario	.....
1450	Land Ambulance	.....
1497	Other	<input type="text"/>
1498	Other	<input type="text"/>
1499	Total Provincial Funding	

Health Unit	Municipality's Share	% of Municipality's Share of Health Unit
1	2	3
\$	\$	%
	0	
	0	
	0	
	0	
0	0	

Federal

1611	Government of Canada	.....
1698	Other	<input type="text"/>
1699	Total Federal Funding	

	0	
	0	
0	0	

Municipal Contributions

1810	Municipal Billings	.....
1898	Other	<input type="text"/>
1899	Total Municipal Contributions	

	0	
	0	
0	0	

Other Revenues

2010	Investment Income	.....
2020	Deferred revenue earned	.....
2097	Other	<input type="text"/>
2098	Other	<input type="text"/>
2099	Total Other Revenues	

	0	
	0	
	0	
	0	
0	0	

9930 **Total Revenues**

0	0	
---	---	--

EXPENSES

Health Services

2410	Land Ambulance	.....
2420	Public Health	.....
2430	Other	<input type="text"/>
2440	DSSAB Administration	.....
2496	Other	<input type="text"/>
2497	Other	<input type="text"/>
2498	Other	<input type="text"/>
2499	Total Health Services	

	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9950 **Annual Surplus / (Deficit)**

0	0	
---	---	--

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 77 OTHER CATEGORY

for the year ended December 31, 2011

0210 Entity

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and cash equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Total Financial Assets	

Other Category	Municipality's Share	% of Municipality's Share of Other Category
1	2	3
\$	\$	%
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

Liabilities

0610	Accounts Payable and accrued liabilities	
0620	Debt	
0630	Pensions and other employee benefits	
0640	Other accrued liabilities	
0650	Deferred Revenue	
0696	Other <input type="text"/>	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699	Total Liabilities	

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9910 **Net Financial Assets (Net Debt)**

0	0	
---	---	--

Non-Financial Assets

0810	Tangible capital assets	
0820	Inventories of supplies	
0830	Prepaid expenses	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899	Total Non-Financial Assets	

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 **Accumulated Surplus/(Deficit)**

0	0	
---	---	--

Accumulated Surplus Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus/(Deficit)	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Accumulated Surplus/(Deficit)	

	0	
	0	
	0	
	0	
	0	
0	0	

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 77

OTHER CATEGORY

for the year ended December 31, 2011

1210 Entity

Consolidated Statement of Operations

REVENUES

Provincial

1411	Province of Ontario	.....
1498	Other	<input type="text"/>
1499	Total Provincial Funding	

Other Category	Municipality's Share	% of Municipality's Share of Other Category
1	2	3
\$	\$	%
	0	
	0	
0	0	

Federal

1611	Government of Canada	.....
1698	Other	<input type="text"/>
1699	Total Federal Funding	

	0	
	0	
0	0	

Municipal Contributions

1810	Municipal Billings	.....
1898	Other	<input type="text"/>
1899	Total Municipal Contributions	

	0	
	0	
0	0	

Other Revenues

2010	Investment Income	.....
2020	Deferred revenue earned	.....
2097	Other	<input type="text"/>
2098	Other	<input type="text"/>
2099	Total Other Revenues	

	0	
	0	
	0	
	0	
0	0	

9930

Total Revenues

0	0	
---	---	--

EXPENSES

2693	Other	<input type="text"/>
2694	Other	<input type="text"/>
2695	Other	<input type="text"/>
2696	Other	<input type="text"/>
2697	Other	<input type="text"/>
2698	Other	<input type="text"/>
2699	Total Other Expenses		

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9950

Annual Surplus / (Deficit)

0	0	
---	---	--

2011-V01

FIR2011: North Glengarry Tp**Schedule 77****CONSOLIDATED STATEMENT OF FINANCIAL POSITION &
STATEMENT OF OPERATIONS FOR OTHER ENTITIES**

Asmt Code: 0111

MAH Code: 71615

for the year ended December 31, 2011

Consolidated Statement of Financial Position

		Total All	Municipality's Share	% of Municipality's Share of Total All
		1	2	3
		\$	\$	%
Financial Assets				
0410	Cash and cash equivalents	0	0	
0420	Accounts Receivable	0	0	
0430	Investments	0	0	
0496	Other	0	0	
0497	Other	0	0	
0498	Other	0	0	
0499	Total Financial Assets	0	0	
Liabilities				
0610	Accounts Payable and accrued liabilities	0	0	
0620	Debt	0	0	
0630	Pensions and other employee benefits	0	0	
0640	Other accrued liabilities	0	0	
0650	Deferred Revenue	0	0	
0696	Other	0	0	
0697	Other	0	0	
0698	Other	0	0	
0699	Total Liabilities	0	0	
9910	Net Financial Assets (Net Debt)	0	0	
Non-Financial Assets				
0810	Tangible capital assets	0	0	
0820	Inventories of supplies	0	0	
0830	Prepaid expenses	0	0	
0896	Other	0	0	
0897	Other	0	0	
0898	Other	0	0	
0899	Total Non-Financial Assets	0	0	
9920	Accumulated Surplus/(Deficit)	0	0	
Accumulated Surplus Analysis				
1010	Equity in Tangible Capital Assets	0	0	
1020	Reserves and Reserve funds	0	0	
1030	General Surplus/(Deficit)	0	0	
1097	Other	0	0	
1098	Other	0	0	
1099	Accumulated Surplus/(Deficit)	0	0	

2011-V01

FIR2011: North Glengarry Tp**Schedule 77****CONSOLIDATED STATEMENT OF FINANCIAL POSITION &
STATEMENT OF OPERATIONS FOR OTHER ENTITIES**

Asmt Code: 0111

MAH Code: 71615

for the year ended December 31, 2011

Consolidated Statement of Operations		Total All	Municipality's Share	% of Municipality's Share of Total All
		1	2	3
		\$	\$	%
REVENUES				
Provincial				
1410	Ontario Works	0	0	
1411	Province of Ontario	0	0	
1420	Ontario Disability Support Program (ODSP)	0	0	
1430	Ontario Drug Benefit Program (ODB)	0	0	
1440	Child Care	0	0	
1450	Land Ambulance	0	0	
1460	Social Housing	0	0	
1497	Other	0	0	
1498	Other	0	0	
1499	Total Provincial Funding	0	0	
Federal				
1610	Social Housing	0	0	
1611	Government of Canada	0	0	
1698	Other	0	0	
1699	Total Federal Funding	0	0	
Municipal Contributions				
1810	Municipal Billings	0	0	
1898	Other	0	0	
1899	Total Municipal Contributions	0	0	
Other Revenues				
2010	Investment Income	0	0	
2020	Deferred revenue earned	0	0	
2097	Other	0	0	
2098	Other	0	0	
2099	Total Other Revenues	0	0	
9930	Total Revenues	0	0	
EXPENSES				
Social Services				
2210	Ontario Works	0	0	
2220	Ontario Disability Support Program (ODSP)	0	0	
2230	Ontario Drug Benefit Program (ODB)	0	0	
2240	Child Care	0	0	
2250	Social Housing	0	0	
2260	Other	0	0	
2299	Total Social Services	0	0	
Health Services				
2410	Land Ambulance	0	0	
2420	Public Health	0	0	
2430	Other	0	0	
2440	DSSAB Administration	0	0	
2496	Other	0	0	
2497	Other	0	0	
2498	Other	0	0	
2499	Total Health Services	0	0	
Other Expenses				
2693	Other	0	0	
2694	Other	0	0	
2695	Other	0	0	
2696	Other	0	0	
2697	Other	0	0	
2698	Other	0	0	
2699	Total Other Expenses	0	0	
9940	Total All Expenses	0	0	
9950	Annual Surplus / (Deficit)	0	0	

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 79

COMMUNITY IMPROVEMENT PLANS

for the year ended December 31, 2011

Community Improvement Plans (Section 28 of the Planning Act)		Total Value of all approved Grants, Loans & Tax Assistance	Number of Approved Grants/Loans/Tax Assistance Applications
Grants		1	2
		\$	#
2010	Environment Site Assessment/Remediation		
2020	Development/Redevelopment of Land/Buildings		
Loans			
2210	Loans issued in current year (2011)		
2220	Outstanding Loans as of 2011		
Tax Assistance (per Municipal Act 365.1 ss21)			
2410	Cancellation		
2420	Deferral		
Long Term Commitments for Grants, Loans or Tax Assistance beyond 2011			
2610	Year: 2012		
2620	Year: 2013		
2630	Year: 2014		
2640	Year: 2015		
2650	Year: 2016		
2660	Years beyond 2016		

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2011

		Full-Time Funded Positions 1 #	Part-Time Funded Positions 2 #	Seasonal Employees 3 #
1. Municipal workforce profile				
Employees of the Municipality				
0205	Administration	8.00		
0210	Fire	0.00	75.00	0.00
0211	Uniform		75.00	
0212	Civilian			
0215	Police	0.00	0.00	0.00
0216	Uniform			
0217	Civilian			
0260	Court Security	0.00	0.00	0.00
0261	Uniform			
0262	Civilian			
0263	Prisoner Transportation	0.00	0.00	0.00
0264	Uniform			
0265	Civilian			
0220	Transit			
0225	Public Works	21.00	1.00	4.00
0227	Ambulance	0.00	0.00	0.00
0228	Uniform			
0229	Civilian			
0230	Health Services			
0235	Homes for the Aged			
0240	Other Social Services			
0245	Parks and Recreation	1.00	9.00	8.00
0250	Libraries			
0255	Planning	3.00		
0290	Other	5.00	21.00	
0298	Subtotal	38.00	106.00	12.00
0300	Proportion of Munic. Empl. covered by 'Collective Agreements' (%)			
Employees of Joint Local Boards				
0305	Administration			
0310	Fire	0.00	0.00	0.00
0311	Uniform			
0312	Civilian			
0315	Police	0.00	0.00	0.00
0316	Uniform			
0317	Civilian			
0360	Court Security	0.00	0.00	0.00
0361	Uniform			
0362	Civilian			
0363	Prisoner Transportation	0.00	0.00	0.00
0364	Uniform			
0365	Civilian			
0320	Transit			
0325	Public Works			
0327	Ambulance	0.00	0.00	0.00
0328	Uniform			
0329	Civilian			
0330	Health Services			
0335	Homes for the Aged			
0340	Other Social Services			
0345	Parks and Recreation	4.00	9.00	
0350	Libraries			
0355	Planning			
0390	Other			
0398	Subtotal	4.00	9.00	0.00
0399	TOTAL	42.00	115.00	12.00

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2011

2. Selected investments of own sinking funds as at Dec. 31

0610 Own sinking funds

Own Municipality 1 \$	Other Munic., School Boards 2 \$	Provincial 3 \$	Federal 4 \$

3. Municipal procurement this year

1010 Total construction contracts awarded
1020 Construction contracts awarded at \$100,000 or greater

Number of Contracts 1 #	Value of Contracts 2 \$
22	4,158,757
12	3,678,179

4. Building permit information

1210 Residential properties
1220 Multi-Residential properties
1230 All other property classes
1299 **Subtotal**

Number of Building Permits 1 #	Total Value of Building Permits 2 \$
241	10,198,621
4	835,000
83	7,693,336
328	18,726,957

5. Insured value of physical assets

1410 Buildings
1420 Machinery and equipment
1430 Vehicles
1497 Other
1498 Other
1499 **Subtotal**

1 \$
59,715,036
4,243,823
5,432,226
69,391,085

6. Total Dollar Losses due to Structural Fires

1510 Losses due to structural fires, averaged over 3 yrs (2009 - 2011)

1 \$

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 80 STATISTICAL INFORMATION

for the year ended December 31, 2011

7. Alternate service delivery arrangements

Municipal services which the municipality currently provides through some form of alternate service delivery: (Top 10 by Operating Expenses)

	Municipal service 1	S40 Functional Heading 3 LIST	S40 Line Number 2	Statement of Operations: Expenses 4 \$	Comments 5
1601					
1602					
1603					
1604					
1605					
1606					
1607					
1608					
1609					
1610					

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2011

8. Consolidated Local boards including Joint local boards and all local entities set up by the municipality

(i) PROPORTIONALLY CONSOLIDATED joint local boards

	Name of Board or Entity 1	Board Description 3 LIST	Board Code 2	Proportion of Total Munic. Contributions Consolidated 4 %	Municipality's Share of Total Contributions 5 \$	Municipality's Share of Total Fee Revenues 6 \$
0801	Glengarry Sports Palace Board	Community Recreation Centre	1603	100%	75	75
0802						
0803						
0804						
0805						
0806						
0807						
0808						
0809						
0810						
0811						
0812						
0813						
0814						
0815						
0816						
0817						
0818						
0819						
0820						
0821						
0822						
0823						
0824						
0825						
0826						
0827						
0828						
0829						
0830						
0831						
0832						
0833						
0834						
0835						
0836						
0837						
0838						
0839						
0840						
0841						
0842						
0843						
0844						
0845						
0846						
0847						
0848						
0849						

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2011

(II) FULLY CONSOLIDATED local boards and any local entities set up by the municipality

	Name of Board or Entity 1	Board Description 3 LIST	Board Code 2	Proportion of Total Munic. Contributions Consolidated 4 %	Municipality's Share of Total Contributions 5 \$	Municipality's Share of Total Fee Revenues 6 \$
0851				100%		
0852				100%		
0853				100%		
0854				100%		
0855				100%		
0856				100%		
0857				100%		
0858				100%		
0859				100%		
0860				100%		
0861				100%		
0862				100%		
0863				100%		
0864				100%		
0865				100%		
0866				100%		
0867				100%		
0868				100%		
0869				100%		
0870				100%		
0871				100%		
0872				100%		
0873				100%		
0874				100%		
0875				100%		
0876				100%		
0877				100%		
0878				100%		
0879				100%		
0880				100%		
0881				100%		
0882				100%		
0883				100%		
0884				100%		
0885				100%		
0886				100%		
0887				100%		
0888				100%		
0889				100%		
0890				100%		
0891				100%		
0892				100%		
0893				100%		
0894				100%		
0895				100%		
0896				100%		
0897				100%		
0898				100%		
0899				100%		

FIR2011: North Glengarry Tp **Schedule 81**
Asmt Code: 0111 **ANNUAL DEBT REPAYMENT LIMIT**
MAH Code: 71615 **based on the information reported for the year ended December 31, 2011**

NOTE: THE ESTIMATED ANNUAL REPAYMENT LIMIT IS EFFECTIVE JANUARY 01, 2013

Please note that fees and revenues for Homes for the Aged are not reflected in this estimate.

DETERMINATION OF ANNUAL DEBT REPAYMENT LIMIT

		1
		\$
	Debt Charges for the Current Year	
0210	Principal (SLC 74 3099 01)	514,460
0220	Interest (SLC 74 3099 02)	154,154
0299	Subtotal	668,614
	Ontario Clean Water Agency Provincial Projects	
0410	Water projects - For this Municipality only (SLC 74 2810 03)	0
0420	Water projects - Share of integrated project(s) (SLC 74 2820 03)	0
0430	Wastewater projects - For this Municipality only (SLC 74 2830 03)	0
0440	Wastewater projects - Share of integrated project(s) (SLC 74 2840 03)	0
0499	Subtotal	0
0610	Payments for Long Term Commitments and Liabilities financed from the consolidated statement of operations (SLC 42 6010 01)	0
0810	Debt Charges for Lease Purchase Agreements (Tangible Capital Leases) (SLC 74 3140 03)	0
9910	Total Debt Charges	668,614

		1
		\$
	Excluded Debt Charges	
1010	Electricity - Principal (SLC 74 3030 01)	0
1020	Electricity - Interest (SLC 74 3030 02)	0
1030	Gas - Principal (SLC 74 3040 01)	0
1040	Gas - Interest (SLC 74 3040 02)	0
1050	Telephone - Principal (SLC 74 3050 01)	0
1060	Telephone - Interest (SLC 74 3050 02)	0
1099	Subtotal	0
1410	Debt Charges for Tile Drainage/Shoreline Assistance (SLC 74 3015 01 + SLC 74 3015 02)	141,139
1411	Provincial Grant funding for repayment of long term debt (SLC 74 3120 01 + SLC 74 3120 02)	0
1420	Total Debt Charges to be Excluded	141,139
9920	Net Debt Charges	527,475

		1
		\$
1610	Total Revenues (* Sale of Hydro Utilities Removed) (SLC 10 9910 01)	13,983,984
	Excluded Revenue Amounts	
2010	Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04)	36,103
2210	Ontario Grants, including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC10 0815 01)	3,718,869
2220	Canada Grants, including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01)	466,743
2225	Deferred revenue earned (Provincial Gas Tax) (SLC 10 0830 01)	0
2226	Deferred revenue earned (Canada Gas Tax) (SLC 10 0831 01)	0
2230	Revenue from other municipalities, including Revenue for Tangible Capital Assets (SLC 10 1099 01 + SLC 10 1098 01)	105,239
2240	Gain/Loss on sale of land & capital assets (SLC 10 1811 01)	-11,145
2250	Deferred revenue earned (Development Charges) (SLC 10 1812 01)	0
2251	Deferred revenue earned (Recreation Land (The Planning Act)) (SLC 10 1813 01)	0
2253	Other Deferred revenue earned (SLC 10 1814 01)	0
2252	Donated Tangible Capital Assets (SLC 53 0610 01)	0
2299	Subtotal	4,279,706
2410	Fees and Revenue for Joint Local Boards for Homes for the Aged	0
2610	Net Revenues	9,668,175
2620	25% of Net Revenues	2,417,044
9930	ESTIMATED ANNUAL REPAYMENT LIMIT	1,889,569

For Illustration Purposes Only

Annual Interest Rate	@	Term	years =
7.75%		20	18,902,354

2011-V01

FIR2011: North Glengarry Tp

Schedule 83

Asmt Code: 0111

NOTES

MAH Code: 71615

for the year ended December 31, 2011

NOTES

0010 Schedule 10 :

0020 Schedule 12 :

0030 Schedule 40 :

0040 Schedule 51 :

0050 Schedule 53 :

0060 Schedule 54 :

0070 Schedule 60 :

0080 Schedule 70 :

0090 Schedule 74 :

0100 Schedule 75 :

MPMP2011 Verification : North Glengarry Tp

30/Nov/2012 3:13 PM

Asmt Code: 0111

Critical MPMP Flagged: 0 of 13

MAH Code: 71615

Verify MPMP Flagged: 1 of 189

Please review the following CHECKLIST for possible errors that may exist in the MPMP Schedules to ensure accurate data is submitted. Possible Errors are flagged as CRITICAL or VERIFY under the CHECK column.

* PY refers to Previous Year
 ** SLC refers to Schedule, Line, Column numbering of datapoints

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
VERIFY	SCH40	40V 011	40 0260 13	Program Support expenses must be entered in SLC 40 0260 xx since the line represents indirect costs to be allocated to other functions. The amount to be allocated is automatically calculated and appears as a negative amount in SLC 40 0260 13.	SLC 40 0260 13 < 0	No allocation done. Direct costs incurred.

2011-V01

FIR2011: North Glengarry Tp

Schedule 90

Asmt Code: 0111

PERFORMANCE MEASURES: MUNICIPAL INFORMATION

MAH Code: 71615

for the year ended December 31, 2011

Households and Population

	MPAC Data 1	Municipal Data 2
0010 Households (From SLC 02 0040 01)		5,774
0020 Population (From SLC 02 0041 01)		9,690
0025 Youth Population (From SLC 02 0042 01)		1,056

Property Assessment

	1
	\$
0034 Phased-In Taxable Assessment (SLC 22 9299 16)	766,029,301
0035 Phased-In Payments-In-Lieu Assessment (SLC 24 9299 16)	3,173,842
0033 Assessment on Exempt Properties (Enter data from returned roll)	60,255,955
9902 TOTAL Property Assessment	829,459,098

Hectares

	1
	#
0040 Total hectares in the municipality	63,906

Triggered MPMP Edit Rules

	1
	#
0050 MPMP Critical Errors	0
0051 MPMP Verify Errors	1

On Schedule 94, Municipalities must enter the Method used to Allocate Program Support to other functions on S40

FIR2011: North Glengary Tp
Asmt Code: 0111
MAH Code: 71615

Schedule 91
PERFORMANCE MEASURES: EFFICIENCY
for the year ended December 31, 2011

	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)
	1	3	4	5	6	12	13	20	21	23	30	2	16	24	40
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
9914 Total Municipal Costs	4,672,620	4,860,836	803,632	325,136	263,984	0	0	66,094		0	10,860,114	154,154	1,903,346	39,145	12,878,469

SERVICE AREAS	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)	Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	Units
	53	1	3	4	5	6	12	13	20	21	23	30	2	16	24	40	column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	55
	LIST	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$						
GENERAL GOVERNMENT																						
0206 General Government: Operating costs for governance and corporate management as a % of total municipal operating costs AND Total costs for governance and corporate management as a % of total municipal costs	LT	713,217	382,644	0	69,099	0	0	0	7,500		0	1,157,460	0	36,717	0	1,194,177	Costs for Governance and Corporate Management	1,157,460	10.7%	1,194,177	9.3%	of Total Municipal Operating Costs (Total Municipal Costs) were Spent on Governance and Corporate Management
																	Total Municipal Operating Costs (Total Municipal Costs)	10,860,114		12,878,469		
PROTECTION																						
1103 Fire Services: Operating costs/Total costs for fire services per \$1,000 of assessment	LT	218,180	269,006	0	47,400	0	0	0	0			534,586	720	150,095	0	685,401	Costs for Fire Services	534,586	\$0.64	685,401	\$0.83	per \$1,000 of Property Assessment
																	Total Property Assessment / 1,000	829,459		829,459		
1204 Police Services: Operating costs/Total costs for police services per person	UT	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Police Services	0	NA	0	NA	per Person
																	Total Population	9,690		9,690		
1301 Building Permits and Inspection Services: Operating costs/Total costs for building permits and inspection services per \$1,000 of construction activity (based on permits issued)		0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Building Permits and Inspection Services	0	NA	0	NA	per \$1,000 of Construction Activity (Based on Permits Issued)
																	Total Value of Construction Activity (Based on Permits Issued) / \$1,000			0		
ROADWAYS																						
2111 Paved Roads: Operating costs/Total costs for paved (hard top) roads per lane kilometre	LT	846,547	1,293,199	104,055	73,700	0	0	0	0			2,317,501	22,678	320,962	0	2,661,141	Costs for Paved Roads	2,317,501	\$6,938.63	2,661,141	\$7,967.49	per Paved Lane Kilometre
																	Total Paved Lane KM	334		334		
2110 Unpaved Roads: Operating costs/Total costs for unpaved (loose top) roads per lane kilometre	LT	0	0	0	0	0	0	0	0			0	0	107,837	0	107,837	Costs for Unpaved Roads	0	NA	107,837	\$233.92	per Unpaved Lane Kilometre
																	Total Unpaved Lane KM	461		461		
2130 Bridges and Culverts: Operating costs/Total costs for bridges and culverts per square metre of surface area	LT	7,518	20,160	4,808	0	0	0	0	0			32,486	0	161,916	0	194,402	Costs for Bridges and Culverts	32,486	\$14.87	194,402	\$89.01	per Square Metre of Surface Area on Bridges and Culverts
																	Total Square Metres of Surface Area on Bridges and Culverts	2,184		2,184		
2205 Winter Control: Operating costs/Total costs for winter maintenance of roadways, excluding sidewalks and parking lots, per lane kilometre maintained in winter	LT	133,689	85,495	2,966	0	0	0	0	0			222,150	0	121,156	0	343,306	Costs for Winter Maintenance of roadways, excluding sidewalks and parking lots	222,150	\$279.43	343,306	\$431.83	per Lane Kilometre Maintained in Winter
																	Total Lane KM Maintained in Winter	795		795		

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2011

	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)	Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	Units
	53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$	16 \$	24 \$	40 \$	column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	55
TRANSIT																						
2303	NA	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Conventional Transit	0	NA	0	NA	per Regular Service Passenger Trip
																	Total Number of Regular Service Passenger Trips on Conventional Transit in Service Area			0		
ENVIRONMENTAL SERVICES																						
WASTEWATER																						
3111	LT	136,090	175,812	2,707	12,811	0	0	0	0			327,420	32,133	157,798	0	517,351	Costs for Wastewater Collection/Conveyance	327,420	\$10,914.00	517,351	\$17,245.03	per Kilometre of Wastewater Main
																	Total KM of Wastewater Mains	30		30		
3112	LT	136,090	175,812	2,708	12,811	0	0	0	0			327,421	32,132	157,798	0	517,351	Costs for Wastewater Treatment and Disposal	327,421	\$216.69	517,351	\$342.39	per Megalitre
																	Total Megalitres of Wastewater Treated	1,511,000		1,511,000		
3113	LT	272,180	351,624	5,415	25,622	0	0	0	0			654,841	64,265	315,596	0	1,034,702	Costs for Wastewater Collection/Conveyance, Treatment and Disposal	654,841	\$433.38	1,034,702	\$684.78	per Megalitre
																	Total Megalitres of Wastewater Treated	1,511,000		1,511,000		
* Calculations on Line 3113 occur only IF Line 3111 and Line 3112 are completed																						
* 1 megalitre = 1,000,000 litres																						
STORM WATER																						
3209	LT	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Urban Storm Water Management	0	NA	0	NA	per KM of Urban Drainage System
																	Total KM of Urban Drainage System plus (0.005 KM times No. of Catch Basins)			0		
3210	LT	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Rural Storm Water Management	0	NA	0	NA	per KM of Rural Drainage System
																	Total KM of Rural Drainage System plus (0.005 KM times No. of Catch Basins)			0		

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2011

	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)	Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	Units	
	53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$	16 \$	24 \$	40 \$	column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	55 LIST	
WATER																							
3311	LT	280,197	287,998	17,693	25,788	0	0	0	0			611,676	13,394	142,813	0	767,883	Costs for the Treatment of Drinking Water	611,676	\$1,065.64	767,883	\$1,337.78	per Megalitre	
																	Total Megalitres of Drinking Water Treated	574,000		574,000			
3312	LT	280,197	287,998	17,693	25,788	0	0	0	0			611,676	13,394	142,813	0	767,883	Costs for the Distribution/Transmission of Drinking Water	611,676	\$19,731.48	767,883	\$24,770.42	per Kilometre of Water Distribution/Transmission Pipe	
																	Total KM of Water Distribution/Transmission Pipe	31		31			
3313	LT	560,394	575,996	35,386	51,576	0	0	0	0			1,223,352	26,788	285,626	0	1,535,766	Costs for the Treatment and Distribution/Transmission of Drinking Water	1,223,352	\$2,131.28	1,535,766	\$2,675.55	per Megalitre	
																	Total Megalitres of Drinking Water Treated	574,000		574,000			
** Calculations on Line 3313 occur only IF Line 3311 and Line 3312 are completed																						* 1 megalitre = 1,000,000 litres	
SOLID WASTE																							
3404	LT	0	0	435,975	0	0	0	0	0			435,975	0	0		435,975	Costs for Garbage Collection	435,975	\$63.78	435,975	\$63.78	per Tonne	
																	Total Tonnes Collected from All Property Classes	6,836.0		6,836.0			
3504	LT	18,053	251,757	162,355	0	0	0	0	0			432,165	0	8,400		440,565	Costs for Garbage Disposal	432,165	\$63.22	440,565	\$64.45	per Tonne	
																	Total Tonnes Disposed of from All Property Classes	6,836.0		6,836.0			
3606	LT	914,956	346,067	0	18,658	0	0	0	0			1,279,681	0	77,325		1,357,006	Costs for Solid Waste Diversion	1,279,681	\$1,044.64	1,357,006	\$1,107.76	per Tonne	
																	Total Tonnes Diverted from All Property Classes	1,225.0		1,225.0			
3607	LT	933,009	597,824	598,330	18,658	0	0	0	0			2,147,821	0	85,725		2,233,546	Costs for Solid Waste Management	2,147,821	\$266.45	2,233,546	\$277.08	per Tonne	
																	Total Tonnes Disposed of and Total Tonnes Diverted from All Property Classes	8,061.0		8,061.0			
*** Calculations on Line 3607 occur only IF Line 3404, Line 3504 and Line 3606 are all completed																							

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PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2011

	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)	Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	Units
	53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$	16 \$	24 \$	40 \$	column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	55 LIST
PARKS AND RECREATION																						
7103	LT	86,072	88,096	22	4,595	0	0	0	0			178,785	0	261,286	0	440,071	Costs for Parks	178,785	\$18.45	440,071	\$45.41	per Person
																	Total Population	9,690		9,690		
7203	LT	0	0	0	0	141,468	0	0	0			141,468	0	0	0	141,468	Costs for Recreation Programs	141,468	\$14.60	141,468	\$14.60	per Person
																	Total Population	9,690		9,690		
7306	LT	557,669	622,392	3,764	20,612	6,638	0	0	58,594			1,152,481	164	56,430	39,145	1,169,930	Costs for Recreation Facilities	1,152,481	\$118.94	1,169,930	\$120.74	per Person
																	Total Population	9,690		9,690		
7320	LT	557,669	622,392	3,764	20,612	148,106	0	0	58,594			1,293,949	164	56,430	39,145	1,311,398	Costs for Recreation Programs and Recreation Facilities	1,293,949	\$133.53	1,311,398	\$135.34	per Person
																	Total Population	9,690		9,690		
7321	LT	643,741	710,488	3,786	25,207	148,106	0	0	58,594			1,472,734	164	317,716	39,145	1,751,469	Costs for Parks, Recreation Programs and Recreation Facilities	1,472,734	\$151.98	1,751,469	\$180.75	per Person
																	Total Population	9,690		9,690		
LIBRARY SERVICES																						
7405	LT	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Library Services	0	NA	0	NA	per Person
																	Total Population	9,690		9,690		
7406	LT	0	0	0	0	0	0	0	0			0	0	0	0	0	Costs for Library Services	0	NA	0	NA	per Library Use
																	Total Library Uses for Your Municipality	9,690		9,690		

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

PROTECTION SERVICES

FIRE SERVICES

Description Column 3 / Column 4		Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
1151	Residential Fire Related Civilian Injuries: Number of residential fire related civilian injuries per 1,000 persons	Total number of residential fire related civilian injuries <hr/> 4	0.413	per 1,000 persons
	Total population / 1,000	9.690		
1152	Residential Fire Related Civilian Injuries -- 5 Year Average: Number of residential fire related civilian injuries averaged over 5 years per 1,000 persons	(Total number of residential fire related civilian injuries for 2007 + 2008 + 2009 + 2010 + 2011) / 5 <hr/> 1.000	0.103	per 1,000 persons
	Total population / 1,000	9.690		
1155	Residential Fire Related Civilian Fatalities: Number of residential fire related civilian fatalities per 1,000 persons	Total number of residential fire related civilian fatalities <hr/> 0.000	0.000	per 1,000 persons
	Total population / 1,000	9.690		
1156	Residential Fire Related Civilian Fatalities -- 5 Year Average: Number of residential fire related civilian fatalities averaged over 5 years per 1,000 persons	(Total number of residential fire related civilian fatalities for 2007 + 2008 + 2009 + 2010 + 2011) / 5 <hr/> 0	0.000	per 1,000 persons
	Total population / 1,000	9.690		
1160	Number of Residential Structural Fires: Number of residential structural fires per 1,000 households	Total number of residential structural fires <hr/> 29	5.023	per 1,000 households
	Total households / 1,000	5.774		

FIR2011: North Glengarry Tp

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Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS for the year ended December 31, 2011

		Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
POLICE					
1258	Crime Rate: Violent crime rate per 1,000 persons	Total number of actual incidents of violent crime <hr/> Total population / 1,000	<input type="text"/> 9.690	NA	violent crimes per 1,000 persons
1259	Crime Rate: Property crime rate per 1,000 persons	Total number of actual incidents of property crime <hr/> Total population / 1,000	<input type="text"/> 9.690	NA	property crimes per 1,000 persons
1262	Crime Rate: Crime Rate for Other Criminal Code offences, excluding traffic, per 1,000 persons	Total number of actual incidents of other Criminal Code offences, excluding traffic <hr/> Total population / 1,000	<input type="text"/> 9.690	NA	other Criminal Code crimes, excluding traffic, per 1,000 persons
1263	Crime Rate: Total crime rate per 1,000 persons (Criminal Code offences, excluding traffic)	Total number of actual incidents of violent crime, property crime, and other Criminal Code offences, excluding traffic <hr/> Total population / 1,000	0 9.690	NA	total crimes per 1,000 persons (Criminal Code offences, excluding traffic)
1265	Youth Crime: Youth crime rate per 1,000 youths	Total number of youths cleared by charge or cleared otherwise <hr/> Youth population / 1,000	<input type="text"/> 1.056	NA	youth crimes per 1,000 youths

BUILDING PERMITS AND INSPECTIONS

Review of Complete Building Permit Applications: Median number of working days to review a complete building permit application and issue a permit or not issue a permit, and provide all reasons for refusal (by Category):

- 1351 **a) Category 1: Houses (houses not exceeding 3 storeys/600 square metres)**
Reference: provincial standard is 10 working days
- 1352 **b) Category 2: Small Buildings (small commercial/industrial not exceeding 3 storeys/600 square metres)**
Reference: provincial standard is 15 working days
- 1353 **c) Category 3: Large Buildings (large residential/commercial/industrial/institutional)**
Reference: provincial standard is 20 working days
- 1354 **d) Category 4: Complex Buildings (post disaster buildings, including hospitals, power/water, fire/police/EMS, communications)**
Reference: provincial standard is 30 working days

Effectiveness Measure (Median Number of Working Days) 7	Units 8
<input type="text"/>	working days
<input type="text"/>	working days
<input type="text"/>	working days
<input type="text"/>	working days

FIR2011: North Glengarry Tp

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

TRANSPORTATION SERVICES

ROADWAYS

2152 **Adequacy of Roads:** Percentage of paved lane kilometres where the condition is rated as good to very good

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Number of paved lane kilometres where the condition is rated as good to very good	280	83.8%	of paved lane kilometres were rated as good to very good
Total number of paved lane kilometres	334		

DATA Column 5	DATA Column 6
Number of structures where the condition of primary components is rated as good to very good, requiring only repair	Total Number
12	38
16	20
Subtotal	58

Data for Adequacy of Bridges and Culverts

2161	Bridges	
2162	Culverts	
2164		Subtotal

2165 **Adequacy of Bridges and Culverts:** Percentage of bridges and culverts where the condition is rated as good to very good

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Number of bridges and culverts where the condition of primary components is rated as good to very good, requiring only maintenance	28	48.3%	of bridges and culverts were rated in good to very good condition
Total number of bridges and culverts	58		

2251 **Effective Snow and Ice Control for Winter Roads:** Percentage of winter events where the response met or exceeded locally determined municipal service levels for road maintenance

Number of winter events where the response met or exceeded locally determined municipal service levels for road maintenance	7	100.0%	of winter events where response met or exceeded locally determined municipal service levels for road maintenance
Total number of winter events	7		

TRANSIT

2351 **Conventional Transit Ridership:** Number of conventional transit passenger trips per person in the service area in a year

Total number of regular service passenger trips on conventional transit in the service area	0	NA	conventional transit trips per person in the service area in a year
Population of service area			

FIR2011: North Glengarry Tp

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

ENVIRONMENTAL SERVICES

WASTEWATER SYSTEM

3154 **Wastewater Main Backups:** Number of wastewater main backups per 100 kilometres of wastewater main in a year

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Total number of backed up wastewater mains	4	13.3333	wastewater main backups per 100 kilometres of wastewater main in a year
Total kilometres of wastewater mains / 100	0.30		

3155 **Wastewater Bypasses Treatment:** Percentage of wastewater estimated to have by-passed treatment

Estimated megalitres of untreated wastewater	0.010	0.001%	of wastewater is estimated to have bypassed treatment
Total megalitres of treated wastewater PLUS Estimated megalitres of untreated wastewater	1,511.010		

WATER

* 1 megalitre = 1,000,000 litres

3355 **Boil Water Advisories:** Weighted number of days when a boil water advisory issued by the Medical Officer of Health, applicable to a municipal water supply, was in effect

Summation of: Number of boil water days times the number of connections affected	0	0.0000	weighted days a year when boil water advisories were in effect in the service area
Total connections in the service area	1,700		

3356 **Water Main Breaks:** Number of water main breaks per 100 kilometres of water distribution pipe in a year

Number of water main breaks in a year	12	38.7097	water main breaks per 100 kilometres of water distribution/transmission pipe in a year
Total kilometres of water distribution/transmission pipe / 100	0.31		

SOLID WASTE MANAGEMENT

3452 **Complaints - Garbage and Recycling Collection:** Number of complaints received in a year concerning the collection of garbage and recycled materials per 1,000 households

Number of complaints received in a year concerning the collection of garbage and recycled materials	9	1.559	complaints were received in a year concerning the collection of garbage and recycled materials per 1,000 households
Total households / 1,000	5.774		

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Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

Solid Waste Management Facility Compliance

Effectiveness Measure
7

3552 Total number of Solid Waste Management facilities owned by Municipality with a Ministry of Environment (MOE) Certificate of Approval

Number of days per year when a Ministry of Environment compliance order for remediation concerning an air or groundwater standard was in effect for a municipally owned Solid Waste Management facility (by facility):

Complete for each municipally owned Solid Waste Management facility with an MOE Certificate of Approval which has a compliance order for remediation

	Name of Solid Waste Facility (List Facility with highest number of days first)	Effectiveness Measure (Days)	Units
	3	7	8
3553	Site 1		days a year an MOE compliance order for remediation was in effect
3554	Site 2		days a year an MOE compliance order for remediation was in effect
3555	Site 3		days a year an MOE compliance order for remediation was in effect
3556	Site 4		days a year an MOE compliance order for remediation was in effect
3557	Site 5		days a year an MOE compliance order for remediation was in effect
3558	Site 6		days a year an MOE compliance order for remediation was in effect
3559	Site 7		days a year an MOE compliance order for remediation was in effect
3560	Site 8		days a year an MOE compliance order for remediation was in effect
3561	Site 9		days a year an MOE compliance order for remediation was in effect
3562	Site 10		days a year an MOE compliance order for remediation was in effect

	Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
3655	Diversion of Residential Solid Waste: Percentage of residential solid waste diverted for recycling	Total tonnes of residential solid waste diverted 907.0	24.4%	of residential solid waste was diverted for recycling
		Total tonnes of residential solid waste disposed of and total tonnes diverted 3,714.0		
3656	Diversion of Residential Solid Waste*: Percentage of residential solid waste diverted for recycling (based on combined residential and ICI tonnage)	Total tonnes of solid waste diverted from all property classes	NA	of residential solid waste was diverted for recycling (based on combined residential and ICI tonnage)
		Total tonnes of solid waste disposed of and total tonnes diverted from all property classes		

* This measure should be completed only if tonnage for residential solid waste cannot be identified separately from ICI tonnage.

FIR2011: North Glengarry Tp

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

PARKS AND RECREATION

Description Column 3 / Column 4		Data Column 5 / Column 6	Effectiveness Measure 7	Units 8	
7152	Trails: Total kilometres of trails per 1,000 persons	Total kilometres of trails (owned by municipality and third parties)	25	2.580	kilometres of trails per 1,000 persons
		Total population / 1,000	9.690		
7155	Open Space: Hectares of open space per 1,000 persons (municipally owned)	Total hectares of open space (municipally owned)	33	3.406	hectares of open space per 1,000 persons (municipally owned)
		Total population / 1,000	9.690		

Third Party Property (Subject to joint use agreement, reciprocal agreement, lease)

		Hectares 7
7154	Total kilometres of trails (owned by third parties)	
7156	Hectares of open space (owned by third parties)	
7357	Square metres of indoor recreation facilities (owned by third parties)	
7360	Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (owned by third parties)	

Calculating Numerator in Line 7255, Column 5

Participant Hours for Recreation Programs:		Participant Hours 7
7250	Total hours for special events	0
7251	Total hours for registered programs	10,120
7252	Total hours for drop-in programs	1,660
7253	Total hours for permitted programs	7,850
7254	Subtotal	19,630

Description Column 3 / Column 4		Data Column 5 / Column 6	Effectiveness Measure 7	Units 8	
7255	Participant Hours for Recreation Programs: Total participant hours for recreation programs per 1,000 persons	Total participant hours for recreation programs (registered, drop-in and permitted programs)	19,630	2,025.800	participant hours of recreation programs per 1,000 persons
		Total population / 1,000	9.690		
7356	Indoor Recreation Facilities: Square metres of indoor recreation facilities per 1,000 persons (municipally owned)	Square metres of indoor recreation facilities (municipally owned)	8,000	825.593	square metres of indoor recreation facilities (municipally owned)
		Total population / 1,000	9.690		
7359	Outdoor Recreation Facility Space: Square metres of outdoor recreation facility space per 1,000 persons (municipally owned)	Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (municipally owned)	2,690	277.606	square metres of outdoor recreation facility space (municipally owned)
		Total population / 1,000	9.690		

2011-V01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

LIBRARY SERVICES

Calculating Numerator and Denominator in line 7460. Complete 2 of the following 6 lines.

Single-tier or lower-tier (Not a member of a union public library).

7451 Total library uses for your municipality only

7452 Total population (Copy entry from SLC 91 7405 31)

Data 7	Units 8
	library uses
	persons

Member of a union public library

7453 Total library uses for a union public library

7454 Total population of union public library (excluding population of contracting municipality)

	library uses
	persons

Upper-tier with a library board

7455 Total library uses for upper-tier library

7456 Total population served by upper-tier library (excluding population of contracting municipalities)

	library uses
	persons

7460 Library services: Library uses per person

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Total library uses	0	NA	library uses per person
Total population	0		

Type of uses

7463 Electronic library uses as a percentage of total library uses

7462 Non-electronic library uses as a percentage of total library uses

Effectiveness Measure 7	Units 8
	electronic library uses
	non-electronic library uses

FIR2011: North Glengarry Tp

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

PLANNING AND DEVELOPMENT

LAND USE PLANNING

Calculating Measure in line 8170:

8171	Number of residential units in new detached houses (using building permit information)
8172	Number of residential units in new semi-detached houses (using building permit information)
8173	Number of residential units in new row houses (using building permit information)
8174	Number of residential units in new apartments/condo apartments (using building permit information)
8175	Subtotal

Residential Units within Settlement Areas	Total Residential Units
5	7
20	52
20	52

Description	Data	Effectiveness Measure	Units
Column 3 / Column 4	Column 5 / Column 6	7	8
8170 Location of New Residential Units: Percentage of new residential units located within settlement areas	Number of new residential units located within settlement areas	38.5%	of new residential units which are located within settlement areas
	Total number of new residential units within the entire municipality		

Description	Data	Effectiveness Measure	Units
Column 3 / Column 4	Column 5 / Column 6	7	8
8163 Preservation of Agricultural Land in Reporting Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses during the reporting year	Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2011	100.0%	of land designated for agricultural purposes in the Official Plan was not re-designated for other uses during the reporting year
	Hectares of land designated for agricultural purposes in the Official Plan as of January 1, 2011		

8164 Preservation of Agricultural Land Relative to Base Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses relative to the base year of 2000	Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2011	193.7%	of land designated for agricultural purposes in the Official Plan was not re-designated for other uses relative to the base year of 2000
	Hectares of land designated for agricultural purposes in the Official Plan as of January 1, 2000		

	Effectiveness Measure	Units
	7	8
8165 Number of hectares re-designated during reporting year: Number of hectares of land originally designated for agricultural purposes which was re-designated for other uses during the reporting year	0	hectares were re-designated from agricultural purposes to other uses during the reporting year
8166 Number of hectares re-designated since January 1, 2000: Number of hectares of land originally designated for agricultural purposes which was re-designated for other uses since January 1, 2000	-25,300	hectares were re-designated from agricultural purposes to other uses since January 1, 2000

2011-V01

FIR2011: North Glengarry Tp

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2011

8167	Size of Settlement Area: Hectares of land in the settlement area as of December 31 of the reporting year	Hectares 7	Units 8
		105	hectares of land in the settlement area as of December 31st of reporting year

8168	Change in Size of Settlement Area: Percentage change in the size of the settlement area relative to the base year of 2004	Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
		Hectares of land in the settlement area as of Dec. 31, 2011 less the number of hectares of land in the settlement area as of Jan. 1, 2004			30	40.0%	increase/(decrease) in the size of the settlement area relative to January 1, 2004
Hectares of land in the settlement area as of January 1, 2004			75		

FIR2011: North Glengarry Tp

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Schedule 93 PERFORMANCE MEASURES: NOTES (OPTIONAL) for the year ended December 31, 2011

Municipalities may enter information to explain the unique circumstances of the municipality which affect MPMP results.
All Measures from Schedule 91 and 92 are available, however information is not required for every service area.

EFFICIENCY Measures Reported on Schedule 91

* Use ALT + ENTER keys to "Return" to the next line.

		Notes
9914	Total Municipal Costs	2
GENERAL GOVERNMENT		
0100	General Comments:	
0206	General Government: Operating costs for governance and corporate management as a % of total municipal operating costs AND Total costs for governance and corporate management as a % of total municipal costs	
FIRE		
1100	General Comments:	
1103	Fire Services: Operating costs/Total costs for fire services per \$1,000 of assessment	
POLICE		
1200	General Comments:	
1204	Police Services: Operating costs/Total costs for police services per person	
BUILDING PERMITS AND INSPECTION SERVICES		
1300	General Comments:	
1301	Building Permits and Inspection Services: Operating costs/Total costs for building permits and inspection services per \$1,000 of construction activity (based on permits issued)	
ROADWAYS		
2100	General Comments:	
2111	Paved Roads: Operating costs/Total costs for paved (hard top) roads per lane kilometre	
2110	Unpaved Roads: Operating costs/Total costs for unpaved (loose top) roads per lane kilometre	
2130	Bridges and Culverts: Operating costs/Total costs for bridges and culverts per square metre of surface area	
2205	Winter Control: Operating costs/Total costs for winter maintenance of roadways, excluding sidewalks and parking lots, per lane kilometre maintained in winter	
TRANSIT		
2300	General Comments:	
2303	Conventional Transit: Operating costs/Total costs for conventional transit per regular service passenger trip	

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
MAH Code: 71615

PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2011

WASTEWATER

- 3100 **General Comments:**

- 3111 **Wastewater Collection/Conveyance:**
Operating costs/Total costs for the collection/conveyance of wastewater per kilometre of wastewater main

- 3112 **Wastewater Treatment and Disposal:**
Operating costs/Total costs for the treatment and disposal of wastewater per megalitre

- 3113 **Wastewater Collection/Conveyance, Treatment and Disposal (Integrated System):**
Operating costs/Total costs for the collection/conveyance, treatment and disposal of wastewater per megalitre

STORM WATER

- 3200 **General Comments:**

- 3209 **Urban Storm Water Management (Separate Storm Water System):** Operating costs/Total costs for urban storm water management (collection, treatment, disposal) per kilometre of drainage system

- 3210 **Rural Storm Water Management (Separate Storm Water System):** Operating costs/Total costs for rural storm water management (collection, treatment, disposal) per kilometre of drainage system

WATER

- 3300 **General Comments:**

- 3311 **Treatment of Drinking Water:** Operating costs/Total costs for the treatment of drinking water per megalitre

- 3312 **Distribution/Transmission of Drinking Water:** Operating costs/Total costs for the distribution/transmission of drinking water per kilometre of water distribution/transmission pipe

- 3313 **Treatment and Distribution/Transmission of Drinking Water (Integrated System):** Operating costs/Total costs for the treatment and distribution/transmission of drinking water per megalitre

SOLID WASTE

- 3400 **General Comments:**

- 3404 **Garbage Collection:** Operating costs/Total costs for garbage collection per tonne (or per household)

- 3504 **Garbage Disposal:** Operating costs/Total costs for garbage disposal per tonne (or per household)

- 3606 **Solid Waste Diversion:** Operating costs/Total costs for solid waste diversion per tonne (or per household)

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
MAH Code: 71615

PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2011

3607 **Solid Waste Management (Integrated System):** Average operating costs/Total costs for solid waste management (collection, disposal and diversion) per tonne (or per household)

--	--

PARKS AND RECREATION

7100 **General Comments:**

--	--

7103 **Parks:** Operating costs/Total costs for parks per person

--	--

7203 **Recreation Programs:** Operating costs/Total costs for recreation programs per person

Costs only include transfers to recreation associations	
---------------------------------------------------------	--

7306 **Recreation Facilities:** Operating costs/Total costs for recreation facilities per person

--	--

7320 **Subtotal: Recreation Programs and Recreation Facilities:** Operating costs/Total costs for recreation programs and recreation facilities per person (Subtotal)

Costs for recreation programs only include transfers to recreation associations. Amortization is recorded either against parks or recreation facilities	
---------------------------------------------------------------------------------------------------------------------------------------------------------	--

7321 **Subtotal: Parks, Recreation Programs and Recreation Facilities:** Operating costs/Total costs for parks, recreation programs and recreation facilities per person (Subtotal)

--	--

LIBRARY SERVICES

7400 **General Comments:**

--	--

7405 **Library Services per Person:** Operating costs/Total costs for library services per person

--	--

7406 **Library Costs per Use:** Operating costs/Total costs for library services per use

--	--

EFFECTIVENESS Measures Reported on Schedule 92

PROTECTION SERVICES

FIRE

Notes

2

1150 **General Comments:**

--	--

1151 **Residential Fire Related Civilian Injuries:** Number of residential fire related civilian injuries per 1,000 persons

--	--

1152 **Residential Fire Related Civilian Injuries -- 5 Year Average:** Number of residential fire related civilian injuries averaged over 5 years per 1,000 persons

--	--

1155 **Residential Fire Related Civilian Fatalities:** Number of residential fire related civilian fatalities per 1,000 persons

--	--

1156 **Residential Fire Related Civilian Fatalities -- 5 Year Average:** Number of residential fire related civilian fatalities averaged over 5 years per 1,000 persons

--	--

1160 **Number of Residential Structural Fires:** Number of residential structural fires per 1,000 households

--	--

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
MAH Code: 71615

PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2011

POLICE

- 1250 **General Comments:**

- 1258 **Crime Rate:** Violent crime rate per 1,000 persons

- 1259 **Crime Rate:** Property crime rate per 1,000 persons

- 1262 **Crime Rate:** Crime Rate for Other Criminal Code offences, excluding traffic, per 1,000 persons

- 1263 **Crime Rate:** Total crime rate per 1,000 persons (Criminal Code offences, excluding traffic)

- 1265 **Crime Rate:** Youth crime rate per 1,000 youths

BUILDING PERMITS AND INSPECTION SERVICES

- 1350 **General Comments:**
Review of Complete Building Permit Applications:
Median number of working days to review a complete building permit application and issue a permit or not issue a permit, and provide all reasons for refusal (by Category):

- 1351 **Review of Complete Building Permit Applications:** Category 1: Houses (houses not exceeding 3 storeys / 600 square metres)

- 1352 **Review of Complete Building Permit Applications:** Category 2: Small Buildings (small commercial/industrial not exceeding 3 storeys / 600 square metres)

- 1353 **Review of Complete Building Permit Applications:** Category 3: Large Buildings (large residential / commercial / industrial / institutional)

- 1354 **Review of Complete Building Permit Applications:** Category 4: Complex Buildings (post disaster buildings, including hospitals, power / water, fire / police / EMS, communications)

TRANSPORTATION SERVICES

ROADWAYS

- 2150 **General Comments:**

- 2152 **Adequacy of Roads:** Percentage of paved lane kilometres where the condition is rated as good to very good

- 2165 **Adequacy of Bridges and Culverts:** Percentage of bridges and culverts where the condition is rated as good to very good

- 2251 **Effective Snow and Ice Control for Winter Roads:** Percentage of winter events where the response met or exceeded locally determined municipal service levels for road maintenance

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
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PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2011

TRANSIT

- 2350 **General Comments:**

- 2351 **Conventional Transit Ridership:** Number of conventional transit passenger trips per person in the service area in a year

ENVIRONMENTAL SERVICES

WASTEWATER

- 3150 **General Comments:**

- 3154 **Wastewater Main Backups:** Number of wastewater main backups per 100 kilometres of wastewater main in a year

- 3155 **Wastewater Bypasses Treatment:** Percentage of wastewater estimated to have bypassed treatment

WATER

- 3350 **General Comments:**

- 3355 **Boil Water Advisories:** Weighted number of days when a boil water advisory issued by the Medical Officer of Health, applicable to a municipal water supply, was in effect

- 3356 **Water Main Breaks:** Number of water main breaks per 100 kilometres of water distribution pipe in a year

SOLID WASTE MANAGEMENT

- 3450 **General Comments:**

- 3452 **Complaints - Garbage and Recycling Collection:** Number of complaints received in a year concerning the collection of garbage and recycled materials per 1,000 households
No amortization costs for garbage collection

- 3552 **Solid Waste Management Facility Compliance:** Total number of Solid Waste Management facilities owned by Municipality with a Ministry of Environment (MOE) Certificate of Approval

- 3553 **Solid Waste Management Facility Compliance:** (Solid Waste Facilities on Lines 3553 to 3560)
Number of days per year when a Ministry of Environment compliance order for remediation concerning an air or groundwater standard was in effect for a municipally owned solid waste management facility (by facility)

- 3655 **Diversion of Residential Solid Waste:** Percentage of residential solid waste diverted for recycling

- 3656 **Diversion of Residential Solid Waste:** Percentage of residential solid waste diverted for recycling (based on combined residential and ICI tonnage)

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
MAH Code: 71615

PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2011

PARKS AND RECREATION

- 7150 **General Comments:**

- 7152 **Trails:** Total kilometres of trails per 1,000 persons. (Defined as trails owned by municipality and third parties)

- 7155 **Open Space:** Total hectares of open space per 1,000 persons (municipally owned)

- 7255 **Participant Hours for Recreation Programs:** Total participant hours for recreation programs per 1,000 persons

- 7356 **Indoor Recreation Facilities:** Square metres of indoor recreation facilities per 1,000 persons (municipally owned)

- 7359 **Outdoor Recreation Facility Space:** Square metres of outdoor recreation facility space per 1,000 persons (municipally owned). (Defined as outdoor facility space with controlled access and electrical or mechanical functions.)

Third Party Property (Subject to joint use agreement, reciprocal agreement, lease)

- 7154 **Trails:** Total kilometres of trails (owned by third parties)

- 7156 **Open Space:** Hectares of open space (owned by third parties)

- 7357 **Indoor Recreation Facilities:** Square metres of indoor recreation facilities (owned by third parties)

- 7360 **Outdoor Recreation Facility Space:** Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (owned by third parties)

LIBRARY SERVICES

- 7450 **General Comments:**

- 7460 **Library Uses:** Library uses per person

- 7463 **Electronic Uses:** Electronic library uses as a percentage of total library uses

- 7462 **Non-electronic Uses:** Non-electronic library uses as a percentage of total library uses

PLANNING AND DEVELOPMENT

LAND USE PLANNING

- 8150 **General Comments:**

- 8170 **Location of New Residential Units:** Percentage of new residential units located within settlement areas

FIR2011: North Glengarry Tp

Schedule 93

Asmt Code: 0111
MAH Code: 71615

PERFORMANCE MEASURES: NOTES (OPTIONAL) for the year ended December 31, 2011

- 8163 **Preservation of Agricultural Land in Reporting Year:** Percentage of land designated for agricultural purposes which was not re-designated for other uses during the reporting year

- 8164 **Preservation of Agricultural Land Relative to Base Year:** Percentage of land designated for agricultural purposes which was not re-designated for other uses relative to the base year of 2000

- 8165 **Number of Hectares Re-designated During Reporting Year:** Number of hectares of land designated for agricultural purposes which was re-designated for other uses during the reporting year

- 8166 **Number of Hectares Re-designated Since January 1, 2000:** Number of hectares of land designated for agricultural purposes which was re-designated for other uses since January 1, 2000

- 8167 **Size of Settlement Area:** Hectares of land in the settlement area as of December 31 of the reporting year

- 8168 **Change in Size of Settlement Area:** Percentage change in the size of the settlement area relative to the base year of 2004

Additional hectares of land are being designated for agricultural purposes each year since 2000.

* Use ALT + ENTER keys to "Return" to the next line.

FIR2011: North Glengarry Tp

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MAH Code: 71615

Schedule 94

PERFORMANCE MEASUREMENT: QUESTIONS

for the year ended December 31, 2011

Response 1 Y, N or NA	Lane kilometres 2 km	Description 3 LIST
		Other Method (Please describe below)
		Direct costs recorded in related function. All administration costs recorded in general government.

General Government

- 0201 Method used to allocate Program Support to other functions in Schedule 40
- 0202 If "Other Method" is selected in line 0201, please describe method of allocating Program Support

Fire

- 1100 Type of Fire Fighting Force that exists in the Municipality?
- 1104 Does Municipality have property with significant assessed value that has its own Fire Fighting Force?
- 1105 If "Y" is selected in line 1104, please briefly describe the property

	Volunteer Fire Fighters only
n	

Police

- 1201 Are police services provided by your own police department?
- 1202 Are police services provided by another municipality?
- 1203 Are police services provided by the Ontario Provincial Police (OPP)?

n	
n	
y	

Roadways

- 2201 Is the no. of lane km maintained in winter in own mun. the same as the no. of lane km in the mun. road system?
- 2202 Number of lane kilometres in the municipal road system
- 2203 Number of lane kilometres maintained in winter in own municipality
- 2204 Number of lane kilometres maintained during the rest of the year in own municipality (exclude private roads)
- 2205 Number of lane kilometres maintained in winter in own municipality and any other municipalities served
- 2206 Does your municipality clear sidewalks and parking lots in winter?
- 2207 If "Y" is selected in line 2206, please describe briefly
- 2208 Are any storm water costs included on the lines for paved roads or unpaved roads in Schedule 40?
- 2209 If "Y" is selected in line 2208, please describe briefly

Y	
	795
	795
	795
	795
Y	
	Own machines and own labour
n	

Wastewater and Storm Water Systems

- 3101 Does your municipality provide wastewater collection?
- 3102 Does your municipality provide storm water collection?
- 3103 Does your municipality provide wastewater treatment and disposal?
- 3104 Does your municipality provide storm water treatment and disposal?
- 3105 Are wastewater and storm water systems integrated in all parts of the municipality?
- 3106 Are wastewater and storm water systems integrated in some parts of the municipality?

y	
y	
y	
y	
n	
n	

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Schedule 94

PERFORMANCE MEASUREMENT: QUESTIONS

for the year ended December 31, 2011

Water

- 3300 Type of water billing system that exists in the Municipality?
- 3301 Is any water treated to standards which are lower than drinking water standards, such as the provision of raw water to industry?
- 3302 If "Y" is selected in line 3301, please describe briefly

		Combination of Flat Rate and Metred billing system
n		

Complete this section only if your municipality reports library measures. (A lower-tier served by the upper-tier library does not report.)

Libraries

- 7400 Type of library service arrangements
- 7401 If "Other" is selected in line 7400, please describe

Response 1 Y, N or NA	Library Uses 2 #	Description 3 LIST
		Upper-tier with a library board.

If the answer to line 7400 was "No library board. Purchases service." do not complete lines 7402 to 7404.

- 7402 Does your library board or union public library provide service on a contract basis to other municipalities without a board?
- 7403 Total library uses for the library board
- 7404 Total library uses for your municipality only

NA	
	0
	0

2011-W01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY

for the year ended December 31, 2011

PLEASE REPORT: Municipal service responsibilities, contractual service agreements with other municipalities, and services provided by the Ontario Provincial Police (OPP).

SERVICE AREA	Indicate whether your municipality Provides or Receives Service	Municipality List	MAH	Asmt	Comments
			Code	Code	
	2 LIST	4 LIST	5	6	7
0203 General Government	Provides Service TO Own Municipality ONLY				
Protection Services					
1101 Fire	Provides Service TO Own Municipality ONLY				
1202 Police	Not a Lower-Tier Responsibility				
1301 Building Permits and Inspection Services	Provides Service TO Own Municipality ONLY				
Roadways					
2105 Paved Roads	Provides Service TO Own Municipality ONLY				
2106 Unpaved Roads	Provides Service TO Own Municipality ONLY				
2107 Bridges and Culverts	Provides Service TO Own Municipality ONLY				
2203 Winter Control	Provides Service TO Own Municipality ONLY				
Transit					
2301 Conventional Transit	Not Applicable				

2011-W01

FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY

for the year ended December 31, 2011

PLEASE REPORT: Municipal service responsibilities, contractual service agreements with other municipalities, and services provided by the Ontario Provincial Police (OPP).

SERVICE AREA	Indicate whether your municipality Provides or Receives Service 2 LIST	Municipality List 4 LIST	MAH Code 5	Asmt Code 6	Comments 7
Wastewater and Storm Water Systems					
3106 Wastewater Collection/Conveyance	Provides Service TO Own Municipality ONLY				
3104 Wastewater Treatment and Disposal	Provides Service TO Own Municipality ONLY				
3105 Wastewater Collection/Conveyance, Treatment and Disposal (Integrated System)	Provides Service TO Own Municipality ONLY				
Storm Water					
3203 Urban Storm Water Management	Provides Service TO Own Municipality ONLY				
3204 Rural Storm Water Management	Provides Service TO Own Municipality ONLY				
Water					
3303 Treatment of Drinking Water	Provides Service TO Own Municipality ONLY				
3306 Distribution/Transmission of Drinking Water	Provides Service TO Own Municipality ONLY				
3305 Treatment and Distribution/Transmission of Drinking Water (Integrated System)	Provides Service TO Own Municipality ONLY				

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FIR2011: North Glengarry Tp

Asmt Code: 0111

MAH Code: 71615

Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY

for the year ended December 31, 2011

PLEASE REPORT: Municipal service responsibilities, contractual service agreements with other municipalities, and services provided by the Ontario Provincial Police (OPP).

SERVICE AREA	Indicate whether your municipality Provides or Receives Service 2 LIST	Municipality List 4 LIST	MAH Code 5	Asmt Code 6	Comments 7
Solid Waste Management					
3402 Garbage Collection	Provides Service TO Own Municipality ONLY				
3502 Garbage Disposal	Provides Service TO Own Municipality ONLY				
3602 Waste Diversion	Provides Service TO Own Municipality ONLY				
3603 Solid Waste Management - Collection, Disposal, Diversion (Integrated System)	Provides Service TO Own Municipality ONLY				
Parks and Recreation					
7101 Parks	Provides Service TO Own Municipality ONLY				
7201 Recreation programs	Provides Service TO Own Municipality ONLY				
7301 Recreation facilities	Provides Service TO Own Municipality ONLY				
Libraries					
7401 Libraries	Not a Lower-Tier Responsibility				
Land Use Planning					
8101 Planning Services	Provides Service TO Own Municipality ONLY				