

2019 FINANCIAL INFORMATION RETURN

Municipality: **North Middlesex M**
Tier: **Lower-Tier**
Area: **Middlesex Co**

MSO Office: **Western Ontario**
Asmt Code: **3954**
MAH Code: **59619**

Submitting: **FIR Schedules Only**
Version: **2019.01001**

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	
62	DEVELOPMENT CHARGES RATES (INCLUDING SPECIAL AREAS)	
70	CONSOLIDATED STATEMENT OF FINANCIAL POSITION	
72	CONTINUITY OF TAXES RECEIVABLE	SINGLE/LOWER-TIER ONLY
74	LONG TERM LIABILITIES AND COMMITMENTS	
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	

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	Tracy Johnson
0022	Telephone	5192946244
0024	Fax	5192940573
0028	Email (Required)	tracy@northmiddlesex.on.ca
0030	Website address of Municipality	northmiddlesex.on.ca
0091	Municipal Auditor	Michael Watson
0092	Municipal Audit Firm	Davis Martindale LLP
0095	Municipal Auditor's Email (Required)	mwatson@davismartindale.com
0090	Municipal Treasurer	Tracy Johnson
0093	Municipal Treasurer's Email (Required)	tracy@northmiddlesex.on.ca
0094	Date	8/16/2024

Signature of Municipal Treasurer

	Signature	Date
0070	Outstanding In-Year Critical Errors	0
0075	Schedule 54: Cashflow - Direct or Indirect Method Chosen	INDIRECT
0077	Method used to allocate Program Support to other functions in Schedule 40	Modified Percentage of Total Expenditures
0078	If "Other Method" is selected in line 0077, please describe method of allocating Program Support	

	Municipal Data 1 (#)	Data Source 2 (List)
0040	Households	2,625 MPAC
0041	Population	5,039 MPAC
0042	Youth Population	500 Stats Can

HELP PAGE

IMPORTANT

DO NOT change settings which are built into this FIR2019, or the FIR2019 file will NOT function properly.

The FIR2019 has been pre-formatted to ensure that every user can complete the FIR 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 FIR2019. If you cut and paste any information into the FIR file, unfortunately the only way to correct the file is to download a new 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 FIR2019. 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 FIR2019 file as a "Shared Workbook"

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

Failed to Configure Planning Connection

If you encounter "Failed to Configure Planning Connection" during setup, backup or submission of your municipality, please reset your password.

Text data and quotations

When entering text fields, please avoid using single(') or double("") quotes. Text with quotations will cause serious system loading problems at our end.

For example, Property Class 'C' or Property Class "C" should be entered as Property Class C

Upon Completion

After clearing the critical and verify edit checks, please submit your FIR by pressing the "Submit" button on the User Control Panel and following the instruction prompted. The current workflow status flag will be updated to "Submitted Under Review".

For assistance:

Email the FIR Team

FIR.mah@ontario.ca

OR

Contact your Municipal Service Office (MSO):

	General Inquiry	Toll Free
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

FIR2019 DATA VERIFICATION : North Middlesex M

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Asmt Code: 3954
MAH Code: 59619

CRITICAL Flagged: 0 of 401
VERIFY Flagged: 0 of 1046

Please review the following CHECKLIST for possible errors that may exist in the FIR2019 to ensure an accurate FIR2019 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 <> Null	
OK	02	02C 003	02 0041 01	The municipality must enter a figure for population in SLC 02 0041 01.	02 0041 01 <> Null	
OK	02	02C 004	02 0042 01	The municipality must enter a figure for youth population in SLC 02 0042 01.	02 0042 01 <> Null	
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 015	02 0095 01	On the Cover Page, the Municipal Auditor 's email address in SLC 02 0095 01 is a required entry.	02 0095 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 25% or decrease less than 25% of last year's household, the entry for this year has to be adjusted.	(TY.02 0040 01-LY.02 0040 01)/(LY.02 0040 01) < 25% OR (TY.02 0040 01-LY.02 0040 01)/(LY.02 0040 01) > 25%	
OK	02	02C 014	02 0041 01	If the current year's population is greater than last year's population by 25% or decrease less than 25% of last year's population, the entry for this year has to be adjusted.	(TY.02 0041 01-LY.02 0041 01)/(LY.02 0041 01) < 25% OR (TY.02 0041 01-LY.02 0041 01)/(LY.02 0041 01) > 25%	
OK	02	02C 016	02 0077 02	If Program Support is reported in SLC 40 0260 13, then the Method used to allocate Program Support to other functions in Schedule 40 must be selected using the drop-down list in SLC 02 0077 02.	IF SLC 40 0260 13 < 0, THEN 02 0077 02 <> Null	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 0695 01.	IF 10 0695 01 ¹ 0 THEN 10 0695 text is not Null AND is not = 'b' IF 10 0695 01 "Other" text is not Null AND is not = 'b' THEN 10 0695 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 0696 01.	IF 10 0696 01 ¹ 0 THEN 10 0696 text is not Null AND is not = 'b' IF 10 0696 01 "Other" text is not Null AND is not = 'b' THEN 10 0696 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 0697 01.	IF 10 0697 01 ¹ 0 THEN 10 0697 text is not Null AND is not = 'b' IF 10 0697 01 "Other" text is not Null AND is not = 'b' THEN 10 0697 01 > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 10 0698 01.	IF 10 0698 01 ^ 0 THEN 10 0698 text is not Null AND is not = 'b' IF 10 0698 01 "Other" text is not Null AND is not = 'b' THEN 10 0698 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1498 01.	IF 10 1498 01 ^ 0 THEN 10 1498 text is not Null AND is not = 'b' IF 10 1498 01 "Other" text is not Null AND is not = 'b' THEN 10 1498 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1698 01.	IF 10 1698 01 ^ 0 THEN 10 1698 text is not Null AND is not = 'b' IF 10 1698 01 "Other" text is not Null AND is not = 'b' THEN 10 1698 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1814 01.	IF 10 1814 01 ^ 0 THEN 10 1814 text is not Null AND is not = 'b' IF 10 1814 01 "Other" text is not Null AND is not = 'b' THEN 10 1814 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1890 01.	IF 10 1890 10 ^ 0 THEN 10 1890 text is not Null AND is not = 'b' IF 10 1890 01 "Other" text is not Null AND is not = 'b' THEN 10 1890 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1891 01.	IF 10 1891 10 ^ 0 THEN 10 1891 text is not Null AND is not = 'b' IF 10 1891 01 "Other" text is not Null AND is not = 'b' THEN 10 1891 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1892 01.	IF 10 1892 10 ^ 0 THEN 10 1892 text is not Null AND is not = 'b' IF 10 1892 01 "Other" text is not Null AND is not = 'b' THEN 10 1892 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1893 01.	IF 10 1893 10 ^ 0 THEN 10 1893 text is not Null AND is not = 'b' IF 10 1893 01 "Other" text is not Null AND is not = 'b' THEN 10 1893 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1894 01.	IF 10 1894 10 ^ 0 THEN 10 1894 text is not Null AND is not = 'b' IF 10 1894 01 "Other" text is not Null AND is not = 'b' THEN 10 1894 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1895 01.	IF 10 1895 10 ^ 0 THEN 10 1895 text is not Null AND is not = 'b' IF 10 1895 01 "Other" text is not Null AND is not = 'b' THEN 10 1895 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1896 01.	IF 10 1896 10 ^ 0 THEN 10 1896 text is not Null AND is not = 'b' IF 10 1896 01 "Other" text is not Null AND is not = 'b' THEN 10 1896 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1897 01.	IF 10 1897 01 ^ 0 THEN 10 1897 text is not Null AND is not = 'b' IF 10 1897 01 "Other" text is not Null AND is not = 'b' THEN 10 1897 01 > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 10 1898 01.	IF 10 1898 01 ^ 0 THEN 10 1898 text is not Null AND is not = 'b' IF 10 1898 01 "Other" text is not Null AND is not = 'b' THEN 10 1898 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 2030 01.	IF 10 2030 01 ^ 0 THEN 10 2030 text is not Null AND is not = 'b' IF 10 2030 01 "Other" text is not Null AND is not = 'b' THEN 10 2030 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 2040 01.	IF 10 2040 01 ^ 0 THEN 10 2040 text is not Null AND is not = 'b' IF 10 2040 01 "Other" text is not Null AND is not = 'b' THEN 10 2040 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 10 6060 01.	IF 10 6060 01 ^ 0 THEN 10 6060 text is not Null AND is not = 'b' IF 10 6060 01 "Other" text is not Null AND is not = 'b' THEN 10 6060 01 > 0	
OK	10	10V 028	10 4099 01	If the sum of (SLC 10 0831 01 + SLC 10 0825 01) is greater than zero then SLC 10 4099 01 should be greater than zero. Please enter the federal gas tax amount utilized in the acquisition of tangible capital assets in the year.	IF (10 0831 01 + 10 0825 01) > 0, THEN 10 4099 01 > 0	
OK	10	10V 029	10 4018 01	If the sum of (SLC 60 1042 01 + SLC 12 0631 01 + SLC 12 0632 01) is greater than zero then SLC 10 4018 01 should be greater than zero. Please enter the Provincial gas tax amount utilized for current transit operations in the year.	IF (60 1042 01 + 12 0631 01 + 12 0632 01) > 0, THEN 10 4018 01 > 0	
OK	10	10V 030	10 4019 01	If the sum of (SLC 60 1045 01 + SLC 12 0631 05 + SLC 12 0632 05) is greater than zero then SLC 10 4019 01 should be greater than zero. Please enter the Provincial gas tax amount utilized for the acquisition of transit tangible capital assets in the year.	IF (60 1045 01 + 12 0631 05 + 12 0632 05) > 0, THEN 10 4019 01 > 0	
OK	10	10C 031	10 9950 01	Accumulated surplus/deficit at end of year on SLC 10 9950 01 must equal SLC 70 9970 01.	10 9950 01 = 70 9970 01	
OK	10	10C 032	10 4046 01	If a numeric amount has been entered into SLC 10 4046 01, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into SLC 10 4046 01.	IF 10 4046 01 is not = 0 THEN 10 4046 text is not Null AND is not = 'b' IF 10 4046 01 "Other" text is not Null AND is not = 'b' THEN 10 4046 01 > 0	
OK	10	10V 033	10 2060 01	The current year's opening Accumulated Surplus/(Deficit) on SLC 10 2062 01 minus SLC 2061 must agree to the prior year's closing Accumulated Surplus/(Deficit) on SLC 10 9950 01.	(10 2062 01 - 10 2061 01) = PY 10 9950 01 PY - Previous Year	
OK	10	10V 034	10 0299 01	Taxation - Own Purposes on SLC 10 0299 01 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	10	10V 035	10 0499 01	PIIs - Own Purposes on SLC 10 0499 01 has changed by more than 30% since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	10	10V 036	10 0699 01	Ontario Unconditional Grants on SLC 10 0699 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	[ABS (w - y) / y] * 100 < 30% <input type="checkbox"/>	
OK	10	10V 037	10 0899 01	Conditional Grants on SLC 10 0899 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	[ABS (w - y) / y] * 100 < 30% <input type="checkbox"/>	water/sewer used grant in 2018

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OK	10	10V 038	10 1099 01	Revenue from Other Municipalities on SLC 10 1099 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	$[ABS(w - y) / y] * 100 < 30\%$	increase in MTO share
OK	10	10V 039	10 1299 01	User Fees and Service Charges on SLC 10 1299 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	$[ABS(w - y) / y] * 100 < 30\%$	
OK	10	10V 040	10 1499 01	Licences, Permits, Rents, etc. on SLC 10 1499 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	$[ABS(w - y) / y] * 100 < 30\%$	amenity fee included as rent in 2019
OK	10	10V 041	10 1699 01	Fines and Penalties on SLC 10 1699 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	$[ABS(w - y) / y] * 100 < 30\%$	
OK	10	10V 042	10 1899 01	Other Revenue on SLC 10 1899 01 has changed by more than 30% since last year. Please verify. <input type="checkbox"/> <input type="checkbox"/>	$[ABS(w - y) / y] * 100 < 30\%$	
OK	10	10V 043	10 0699 01	The ratio of Ontario Unconditional Grants to Total Revenues (SLC 10 0699 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 0699 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 044	10 0899 01	The ratio of Conditional Grants to Total Revenues (SLC 10 0899 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 0899 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 045	10 1099 01	The ratio of Revenue from Other Municipalities to Total Revenues (SLC 10 1099 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 1099 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 046	10 1299 01	The ratio of User Fees and Service Charges to Total Revenues (SLC 10 1299 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 1299 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 047	10 1499 01	The ratio of Licences, Permits, Rents, etc. to Total Revenues (SLC 10 1499 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 1499 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 048	10 1699 01	The ratio of Fines and Penalties to Total Revenues (SLC 10 1699 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 1699 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	10	10V 049	10 1899 01	The ratio of Other Revenue to Total Revenues (SLC 10 1899 01 : SLC 10 9910 01) has changed by more than 30% from last year's ratio (PY 10 1899 01 : PY 10 9910 01). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
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'	

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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 for Ambulance Dispatch - Ontario Conditional Grants is permitted only for 4 municipalities that receive ministry funding. The list includes Niagara R, Toronto C, Ottawa C and Timmins C.	12 1035 01 <> 'b' for Niagara R, Toronto C, Ottawa C, Timmins C	
OK	12	12C 067	12 1035 01 12 1035 05	The sum of (Ontario Conditional Grants plus Ontario Grants -Tangible Capital Assets) for Ambulance Dispatch cannot be 0 for 4 municipalities that receive ministry funding. The list includes Niagara R, Toronto C, Ottawa C and Timmins C.	(12 1035 01+12 1035 05) <> 0 for Niagara R, Toronto C, Ottawa C, Timmins C	
OK	12	12V 001	12 0299 xx	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. OR 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.	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) OR 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)	
OK	12	12V 002	12 0410 xx	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. OR 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.	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) OR 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)	
OK	12	12V 003	12 0420 xx	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. OR 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.	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) OR 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)	
OK	12	12V 069	12 0421 xx	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. OR 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.	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) OR 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)	

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 MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 070	12 0422 xx	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. OR 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.	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) OR 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)	
OK	12	12V 004	12 0430 xx	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. OR 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.	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) OR 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)	
OK	12	12V 005	12 0440 xx	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. OR 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.	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) OR 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)	
OK	12	12V 006	12 0450 xx	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. OR 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.	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) OR 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)	
OK	12	12V 007	12 0498 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 071	12 0611 xx	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. OR 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.	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) OR 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)	
OK	12	12V 072	12 0612 xx	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. OR 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.	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) OR 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)	
OK	12	12V 073	12 0613 xx	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. OR 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.	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) OR 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)	
OK	12	12V 074	12 0614 xx	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. OR 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.	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) OR 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)	
OK	12	12V 075	12 0621 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 076	12 0622 xx	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. OR 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.	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) OR 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)	
OK	12	12V 077	12 0631 xx	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. OR 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.	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) OR 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)	
OK	12	12V 078	12 0632 xx	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. OR 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.	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) OR 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)	
OK	12	12V 011	12 0640 xx	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. OR 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.	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) OR 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)	
OK	12	12V 012	12 0650 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 013	12 0660 xx	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. OR 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.	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) OR 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)	
OK	12	12V 014	12 0698 xx	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. OR 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.	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) OR 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)	
OK	12	12V 079	12 0811 xx	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. OR 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.	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) OR 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)	
OK	12	12V 080	12 0812 xx	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. OR 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.	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) OR 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)	
OK	12	12V 081	12 0821 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 082	12 0822 xx	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. OR 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.	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) OR 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)	
OK	12	12V 083	12 0831 xx	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. OR 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.	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) OR 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)	
OK	12	12V 084	12 0832 xx	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. OR 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.	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) OR 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)	
OK	12	12V 018	12 0840 xx	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. OR 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.	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) OR 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)	
OK	12	12V 019	12 0850 xx	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. OR 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.	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) OR 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)	

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Asmt Code: 3954
MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 020	12 0860 xx	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.	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) OR 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)	
OK	12	12V 021	12 0898 xx	If the sum of Revenues for Waste diversion on Schedule 12 (SLC 12 0898 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Waste diversion on Schedule 40 (SLC 40 0898 11) must be greater than zero.		
OK	12	12V 021	12 0898 xx	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.	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) OR 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)	
OK	12	12V 021	12 0898 xx	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.		
OK	12	12V 022	12 1010 xx	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.	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) OR 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)	
OK	12	12V 022	12 1010 xx	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.		
OK	12	12V 023	12 1020 xx	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.	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) OR 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)	
OK	12	12V 023	12 1020 xx	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.		
OK	12	12V 024	12 1030 xx	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.	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) OR 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)	
OK	12	12V 024	12 1030 xx	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.		

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OK	12	12V 025	12 1040 xx	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. OR 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.	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) OR 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)	
OK	12	12V 026	12 1098 xx	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. OR 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.	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) OR 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)	
OK	12	12V 027	12 1210 xx	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. OR 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.	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) OR 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)	
OK	12	12V 028	12 1220 xx	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. OR 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.	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) OR 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)	
OK	12	12V 029	12 1230 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 030	12 1298 xx	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. OR 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.	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) OR 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)	
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	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. OR 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.	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) OR 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)	
OK	12	12V 032	12 1610 xx	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. OR 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.	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) OR 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)	
OK	12	12V 033	12 1620 xx	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. OR 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.	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) OR 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)	
OK	12	12V 034	12 1631 xx	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. OR 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.	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) OR 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)	
OK	12	12V 057	12 1634 xx	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. OR 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.	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) OR 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 035	12 1640 xx	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. OR 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.	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) OR 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)	
OK	12	12V 090	12 1645 xx	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. OR 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.	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) OR 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)	
OK	12	12V 036	12 1650 xx	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. OR 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.	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) OR 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)	
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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
OK	12	12V 041	12 1840 xx	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. OR 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.	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) OR 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)	
OK	12	12V 042	12 1850 xx	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. OR 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.	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) OR 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)	
OK	12	12V 043	12 1898 xx	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. OR 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.	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) OR 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)	

FIR2019 DATA VERIFICATION : North Middlesex M

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Asmt Code: 3954
MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 091	12 1910 xx	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. OR 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.	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) OR 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)	
OK	12	12C 047	12 0498 xx	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. If a description for "Other" has been entered, then an amount must be entered into the sum of Other: Protection Services in SLC 12 0498 01 through SLC 12 0498 07.	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 Null AND is not = 'b' IF 12 0498 "Other" text is not Null AND is not = 'b' THEN (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Transportation Services in SLC 12 0698 01 through SLC 12 0698 07.	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 Null AND is not = 'b' IF 12 0698 "Other" text is not Null AND is not = 'b' THEN (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Environmental Services in SLC 12 0898 01 through SLC 12 0898 07.	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 Null AND is not = 'b' IF 12 0898 "Other" text is not Null AND is not = 'b' THEN (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Health Services in SLC 12 1098 01 through SLC 12 1098 07.	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 Null AND is not = 'b' IF 12 1098 "Other" text is not Null AND is not = 'b' THEN (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Social and Family Services in SLC 12 1298 01 through SLC 12 1298 07.	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 Null AND is not = 'b' IF 12 1298 "Other" text is not Null AND is not = 'b' THEN (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Social Housing in SLC 12 1497 01 through SLC 12 1497 07.	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 Null AND is not = 'b' IF 12 1497 "Other" text is not Null AND is not = 'b' THEN (12 1497 01 + 12 1497 02 + 12 1497 03 + 12 1497 04 + 12 1497 05 + 12 1497 06 + 12 1497 07 > 0)	

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MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Social Housing in SLC 12 1498 01 through SLC 12 1498 07.	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 Null AND is not = 'b' IF 12 1498 "Other" text is not Null AND is not = 'b' THEN (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Recreation and Cultural Services in SLC 12 1698 01 through SLC 12 1698 07.	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 Null AND is not = 'b' IF 12 1698 "Other" text is not Null AND is not = 'b' THEN (12 1698 01 + 12 1698 02 + 12 1698 03 + 12 1698 04 + 12 1698 05 + 12 1698 06 + 12 1698 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Planning and Development in SLC 12 1898 01 through SLC 12 1898 07.	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 Null AND is not = 'b' IF 12 1898 "Other" text is not Null AND is not = 'b' THEN (12 1898 01 + 12 1898 02 + 12 1898 03 + 12 1898 04 + 12 1898 05 + 12 1898 06 + 12 1898 07 > 0)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other in SLC 12 1910 01 through SLC 12 1910 07.	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 Null AND is not = 'b' IF 12 1910 "Other" text is not Null AND is not = 'b' THEN (12 1910 01 + 12 1910 02 + 12 1910 03 + 12 1910 04 + 12 1910 05 + 12 1910 06 + 12 1910 07 > 0)	
OK	12	12C 098	12 1055 02	Entry not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch	12 1055 02 ≠ 0	
OK	12	12C 099	12 1055 03	Entry not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch	12 1055 03 ≠ 0	
OK	12	12C 100	12 1055 04	Entry not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch	12 1055 04 ≠ 0	
OK	12	12C 101	12 1055 06	Entry not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch	12 1055 06 ≠ 0	
OK	12	12C 102	12 1055 07	Entry not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Ambulance dispatch	12 1055 07 ≠ 0	
OK	12	12V 138	12 0445 xx	If the sum of Revenues for Building permit and inspection services on Schedule 12 (SLC 12 0445 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Building permit and inspection services on Schedule 40 (SLC 40 0445 11) must be greater than or equal to zero. OR If the sum of Revenues for Building permit and inspection services on Schedule 12 (SLC 12 0445 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Building permit and inspection services on Schedule 40 (SLC 40 0445 11) must be greater than zero.	IF (12 0445 01 + 12 0445 02 + 12 0445 03 + 12 0445 04 + 12 0445 05 + 12 0445 06 = 0) THEN (40 0445 11 ≥ 0) OR IF (12 0445 01 + 12 0445 02 + 12 0445 03 + 12 0445 04 + 12 0445 05 + 12 0445 06 > 0) THEN (40 0445 11 > 0)	
OK	12	12V 139	12 0460 xx	Entry not allowed in cells 12 0460 01, 12 0460 02 12 0460 04, 12 0460 05, 12 0460 06, 12 0460 07. No conditional grants or revenue from other municipalities is associated with POA	12 0460 XX ≠ 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 103	12 9910 01	Ontario conditional grants in SLC 12 9910 01 has changed by more than 30% from last year's amount in PY 12 9910 01. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	Grant used in 2018
OK	12	12V 104	12 9910 02	Canada Conditional Grants in SLC 12 9910 02 has changed by more than 30% from last year's amount in PY 12 9910 02. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	12	12V 105	12 9910 03	Revenue from Other municipalities in SLC 12 9910 03 has changed by more than 30% from last year's amount in PY 12 9910 03. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	Allocated Animal fees to Protective
OK	12	12V 106	12 0299 04	The ratio of General Government User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0299 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0299 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 107	12 0410 04	The ratio of Fire User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0410 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0410 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 108	12 0420 04	The ratio of Police User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0420 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0420 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 109	12 0430 04	The ratio of Conservation Authority User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0430 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0430 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 110	12 0440 04	The ratio of Protective Inspection and Control User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0440 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0440 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 111	12 0445 04	The ratio of Building permit and inspection services User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0445 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0445 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 112	12 0450 04	The ratio of Emergency Measures User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0450 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0450 04 : PY 12 9910 04). Please verify.□	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 113	12 0640 04	The ratio of Parking User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0640 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0640 04 : PY 12 9910 04). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 114	12 0650 04	The ratio of Street Lighting User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0650 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0650 04 : PY 12 9910 04). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	
OK	12	12V 115	12 0660 04	The ratio of Air Transportation User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0660 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0660 04 : PY 12 9910 04). Please verify.	$[(ABS(w / x) * 100) - (ABS(y / z) * 100)] < 30\%$	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 116	12 0840 04	The ratio of Waste Collection User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0840 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0840 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 117	12 0850 04	The ratio of Waste Disposal User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0850 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0850 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 118	12 0860 04	The ratio of Recycling User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0860 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0860 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 119	12 1010 04	The ratio of Public Health Services User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1010 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1010 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 120	12 1020 04	The ratio of Hospital User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1020 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1020 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 121	12 1030 04	The ratio of Ambulance Services User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1030 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1030 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 122	12 1040 04	The ratio of Cemeteries User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1040 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1040 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 123	12 1210 04	The ratio of General Assistance User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1210 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1210 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 124	12 1220 04	The ratio of Assistance to Aged Persons User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1220 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1220 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 125	12 1230 04	The ratio of Child Care User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1230 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1230 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 126	12 1499 04	The ratio of Social Housing User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1499 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1499 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 127	12 1610 04	The ratio of Parks User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1610 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1610 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 128	12 1620 04	The ratio of Recreation Programs User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1620 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1620 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 129	12 1631 04	The ratio of Recreation Facilities - Golf Course, Marina, Ski Hill User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1631 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1631 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 130	12 1634 04	The ratio of Recreation Facilities- Other User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1634 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1635 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 131	12 1640 04	The ratio of Libraries User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1640 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1640 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 132	12 1650 04	The ratio of Cultural Services User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1650 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1650 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 133	12 1810 04	The ratio of Planning and Zoning User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1810 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1810 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 134	12 1820 04	The ratio of Commercial and Industrial User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1820 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1820 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 135	12 1830 04	The ratio of Residential Development User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1830 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1830 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 136	12 1840 04	The ratio of Agriculture and Reforestation User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1840 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1840 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 137	12 1850 04	The ratio of Tile Drainage/Shoreline Assistance User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1850 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1850 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 140	12 0421 04	The ratio of Court Security User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0421 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0421 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 141	12 0422 04	The ratio of Prisoner Transportation User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0422 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0422 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 142	12 0460 04	The ratio of Provincial Offences Act (POA) User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0460 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0460 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 144	12 0611 04	The ratio of Roads - Paved User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0611 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0611 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 145	12 0612 04	The ratio of Roads - Unpaved User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0612 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0612 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 146	12 0613 04	The ratio of Roads - Bridges and Culverts User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0613 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0613 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 147	12 0614 04	The ratio of Roads - Traffic Operations & Roadside User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0614 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0614 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 148	1 2 0621 04	The ratio of Winter Control - Except Sidewalks, Parking Lots User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0621 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0621 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 149	12 0622 04	The ratio of Winter Control - Sidewalks, Parking Lots User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0622 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0622 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 150	12 0631 04	The ratio of Transit - Conventional User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0631 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0631 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 151	12 0632 04	The ratio of Transit - Disabled & Special Needs User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0632 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0632 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 153	12 0811 04	The ratio of Waterwaste collection/conveyance User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0811 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0811 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 154	12 0812 04	The ratio of Waterwaste treatment & disposal User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0812 04 : SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0812 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 155	12 0821 04	The ratio of Urban storm sewer system User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0821 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0821 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 156	12 0822 04	The ratio of Rural storm sewer system User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0822 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0822 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 157	12 0831 04	The ratio of Water treatment User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0831 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0821 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 158	12 0832 04	The ratio of Water distribution/transmission User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 0832 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 0832 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 160	12 1010 04	The ratio of Public health services User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1010 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1010 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 162	12 1410 04	The ratio of Public Housing User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1410 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1410 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 163	12 1420 04	The ratio of Non-Profit/Cooperative Housing User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1420 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1420 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 164	12 1430 04	The ratio of Rent Supplement Programs User Fees and Service Charges to Total User Fees and Service Charges (SLC 12 1430 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1430 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 167	12 1634 04	The ratio of Recreation facilities - All Others User Fees and Charges to Total User Fees and Service Charges (SLC 12 1634 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1634 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	12	12V 168	12 1645 04	The ratio of Museums User Fees and Charges to Total User Fees and Service Charges (SLC 12 1645 04 ; SLC 12 9910 04) has changed by more than 30% from last year's ratio (PY 12 1645 04 : PY 12 9910 04). Please verify.	$[(ABS(w/x) * 100) - (ABS(y/z) * 100)] < 30\%$	
OK	20	20V 000	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"	

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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"	
	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 20 0610 02 = "Y" THEN 20 0610 03 = 2 OR 3	
OK				If "N" was entered in SLC 20 0610 02, the Number of Tax Bands in SLC 20 0610 03 must be zero.	OR IF 20 0610 02 = "N" THEN 20 0610 03 = 0	
	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 20 0620 02 = "Y" THEN 20 0620 03 = 2 OR 3	
OK				If "N" was entered in SLC 20 0620 02, the Number of Tax Bands in SLC 20 0620 03 must be zero.	OR IF 20 0620 02 = "N" THEN 20 0620 03 = 0	
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	

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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)	
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 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)	
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)	

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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)	
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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
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 a description for "Other" has been entered, then an amount must be entered into the sum of Other: Property Tax Due Dates for Current year in SLC 20 1298 02 through SLC 20 1298 07	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 Null IF 20 1298 "Other" text is not Null AND is not = "b" THEN (20 1298 02 + 20 1298 03 + 20 1298 04 + 20 1298 05 + 20 1298 06 + 20 1298 07 > 0)_	
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" for municipalities that have not exited capping.	IF 20 0320 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0330 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0340 01 = "N" THEN 20 0340 09 = "Y" OR "N"	

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OK	20	20V 149	20 0320 10	Entry in SLC 20 0320 10 must be either "Y" OR "N" for municipalities that have not exited capping.	IF 20 0320 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0330 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0340 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0320 01 = "N" THEN 20 0320 11 = "Y" OR "N"	
OK	20	20V 153	20 0330 11	Entry in SLC 20 0330 11 must be either "Y" OR "N" for municipalities that have not exited capping.	IF 20 0330 01 = "N" THEN 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" for municipalities that have not exited capping.	IF 20 0340 01 = "N" THEN 20 0340 11 = "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 097	20 0621 02	Entry in SLC 20 0621 02 must be either "Y" OR "N".	20 0621 02 = "Y" OR "N"	
	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	
OK				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	
	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	
OK				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	
	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	
OK				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	
	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	
OK				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	
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	

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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%	
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%	

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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)	
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 a description for "Other" line 20 0225 has been entered, then "Other" Optional Property Class = "Y".	IF (20 0225 02 = "Y") THEN (20 0225 Text <> "") IF (20 0225 Text <> "") THEN (20 0225 02 = "Y")	

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OK	20	20V 143	20 0320 xx Exit Capping = N	Entry in columns SLC 20 0320 02 to SLC 20 0320 08 must be filled out and can be zero, positive or negative for municipalities with SLC 20 0320 01 = "N".	IF 20 0320 01 = "N" THEN (20 0320 02 to 20 0320 08) < > ""	
OK	20	20V 144	20 0330 xx Exit Capping = N	Entry in columns SLC 20 0330 02 to SLC 20 0330 08 must be filled out and can be zero, positive or negative for municipalities with SLC 20 0330 01 = "N".	IF 20 0330 01 = "N" THEN (20 0330 02 to 20 0330 08) < > ""	
OK	20	20V 145	20 0340 xx Exit Capping = N	Entry in columns SLC 20 0340 02 to SLC 20 0340 08 must be filled out and can be zero, positive or negative for municipalities with SLC 20 0340 01 = "N".	IF 20 0340 01 = "N" THEN (20 0340 02 to 20 0340 08) < > ""	
OK	20	20V 157	20 0805 03	If a phase-in program for Residential is in effect, enter the Year Phase-in initiated in SLC 20 0805 03. Municipalities with Phase-in initiated in SLC 20 0805 03 should only report Phase-in details.	IF SLC 20 0805 02 = "Y" <input type="checkbox"/> THEN SLC 20 0805 03 < > ""	
OK	20	20V 158	20 0810 03	If a phase-in program for Multi-Residential is in effect, enter the Year Phase-in initiated in SLC 20 0810 03. Municipalities with Phase-in initiated in SLC 20 0810 03 should only report Phase-in details.	IF SLC 20 0810 02 = "Y" <input type="checkbox"/> THEN SLC 20 0810 03 < > ""	
OK	20	20V 159	20 0815 03	If a phase-in program for New Multi-Residential is in effect, enter the Year Phase-in initiated in SLC 20 0815 03. Municipalities with Phase-in initiated in SLC 20 0815 03 should only report Phase-in details.	IF SLC 20 0815 02 = "Y" <input type="checkbox"/> THEN SLC 20 0815 03 < > ""	
OK	20	20V 160	20 0820 03	If a phase-in program for Commercial is in effect, enter the Year Phase-in initiated in SLC 20 0820 03. Municipalities with Phase-in initiated in SLC 20 0820 03 should only report Phase-in details.	IF SLC 20 0820 02 = "Y" <input type="checkbox"/> THEN SLC 20 0820 03 < > ""	
OK	20	20V 161	20 0840 03	If a phase-in program for Industrial is in effect, enter the Year Phase-in initiated in SLC 20 0840 03. Municipalities with Phase-in initiated in SLC 20 0840 03 should only report Phase-in details.	IF SLC 20 0840 02 = "Y" <input type="checkbox"/> THEN SLC 20 0840 03 < > ""	
OK	20	20V 162	20 0850 03	If a phase-in program for Farmland is in effect, enter the Year Phase-in initiated in SLC 20 0850 03. Municipalities with Phase-in initiated in SLC 20 0850 03 should only report Phase-in details.	IF SLC 20 0850 02 = "Y" <input type="checkbox"/> THEN SLC 20 0850 03 < > ""	
OK	20	20V 163	20 0855 03	If a phase-in program for Managed Forest is in effect, enter the Year Phase-in initiated in SLC 20 0855 03. Municipalities with Phase-in initiated in SLC 20 0855 03 should only report Phase-in details.	IF SLC 20 0855 02 = "Y" <input type="checkbox"/> THEN SLC 20 0855 03 < > ""	
OK	20	20V 164	20 0860 03	If a phase-in program for Pipelines is in effect, enter the Year Phase-in initiated in SLC 20 0860 03. Municipalities with Phase-in initiated in SLC 20 0860 03 should only report Phase-in details.	IF SLC 20 0860 02 = "Y" <input type="checkbox"/> THEN SLC 20 0860 03 < > ""	
OK	20	20V 165	20 0320 xx 20 0330 xx 20 0340 xx Exit Capping=Y	For lines 0320, 0330, 0340 of Schedule 20, no data is required on columns 2 to 11 as the current municipality has exited capping.		
OK	20	20V 166	20 0320 xx 20 0330 xx 20 0340 xx Exit Capping=N	There is data missing from lines 0320, 0330, 0340 of Schedule 20. Please enter the required data for all columns as the current municipality has not exited capping.		
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		

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MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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	22C 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	22C 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)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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 0.161%, 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 0.04025% 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 Commercial classes, and 65% for Industrial classes.		
OK	22A	22V 050		If RTQ = "T" or "H" or "D" or "M" then % of Full must be 100% If RTC = "F" (Farmland) or "T" (Managed Forest) then the Tax Ratio should be <= 0.250000 Invalid percent of full rate (Percent of full rate is 100% if RTQ is T, otherwise should be between 1 and 99)		
OK	22A	22C 052	22 xxxx 01	If RTC/RTQ is populated in this general purpose levy information schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		
OK	22A	22C 056		If Phase-in Taxable Assessment value is greater than 0 then total tax rates must be greater than 0	IF 22A COLUMN 16 > 0 THEN 22A COLUMN 11 > 0	
OK	22A	22C 065	22 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 22A, please also enter the Tax Band.		
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		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22B	22C 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		
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	22C 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	22C 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		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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 Commercial 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 \neq 0 THEN 22 4001 xx \neq 0	
OK	22B	22C 053	22 xxxx 01	If RTC/RTQ is populated in this lower-tier/single tier special area levy schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		
OK	22B	22C 054	Levy Code	For this lower-tier/ single tier special area levy schedule, there is a levy code to levy description mismatch. Please correct to turn off the critical error.	Levy Code must match Levy Description	
OK	22B	22C 057		If Phase-in Taxable Assessment value is greater than 0 then total tax rates must be greater than 0	IF 22B COLUMN 16 > 0 THEN 22B COLUMN 11 > 0	
OK	22B	22C 066	Levy Area	There is data entered on Schedule 22B, without a levy area specified or vice versa. Please check and revise.		
OK	22B	22C 067	22 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 22B, please also enter the Tax Band.		
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	22C 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		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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 Commercial 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	22C	22C 062	22 0010 06□ to □ 22 0827 06	If RTQ = "T" or "H" or "D" or "M" then % of Full must be 100% If RTC = "F" (Farmland) or "T" (Managed Forest) then the Tax Ratio should be ≤ 0.250000		
OK	22C	22C 055	22 xxxx 01	If RTC/RTQ is populated in this upper-tier special area levy schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22C	22C 064	Levy Code	For this upper-tier special area levy schedule, there is a levy code to levy description mismatch. Please correct to turn off the critical error.	Levy Code must match Levy Description	
OK	22C	22C 063		If Phase-in Taxable Assessment value is greater than 0 then total tax rates must be greater than 0	IF 22C COLUMN 16 > 0 THEN 22C COLUMN 11 > 0	
OK	22C	22C 068	Levy Area	There is data entered on Schedule 22C, without a levy area specified or vice versa. Please check and revise.		
OK	22C	22C 069	22 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 22C, please also enter the Tax Band.		
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	
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 a description for "Other" has been entered, then an amount must be entered into SLC 22 8097 15.	IF 22 8097 15 ^ 1 0 THEN 22 8097 text is not Null AND is not = 'b' IF 22 8097 "Other" text is not Null AND is not = 'b' THEN 22 8097 15 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 22 8098 15.	IF 22 8098 15 ^ 1 0 THEN 22 8098 text is not Null AND is not = 'b' IF 22 8098 "Other" text is not Null AND is not = 'b' THEN 22 8098 15 > 0	
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	24C 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 005	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 004	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		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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	24C 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	24C 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 0.161%, 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 0.04025% for Farmland, and Managed Forest property classes (RTC = F, T) shown in column 1		
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 Commercial classes, and 65% for Industrial classes.		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24A	24C 046	24 xxxx 01	If RTC/RTQ is populated in this general purpose PIL schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		
OK	24A	24C 047		If PIL Phase-in Assessment value is greater than 0 then total tax rates must be greater than 0	IF 24A COLUMN 16 > 0 THEN 24A COLUMN 11 > 0	
OK	24A	24C 057	24 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 24A, please also enter the Tax Band.		
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	24C 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).		
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)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 \neq 0 THEN 24 4001 xx \neq 0	
OK	24B	24C 055	24 xxxx 01	If RTC/RTQ is populated in this lower-tier/single tier special area PIL schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		
OK	24B	24C 048	Levy Code	For this lower-tier/ single tier special area PIL schedule, there is a levy code to levy description mismatch. Please correct to turn off the critical error.	Levy Code must match Levy Description	
OK	24B	24C 056	24 1010 06 <input type="checkbox"/> to <input type="checkbox"/> 24 1930 06	If the RTQ = "F" or "P" or "G" and Phase in Taxable Assessment > 0 then % of Full must be 100%	IF(RTQ = "F" or "P" or "G") AND (24 xxxx 16 > 0) THEN 24 xxxx 06 = 100%	
OK	24B	24C 051	24 1010 09 <input type="checkbox"/> to <input type="checkbox"/> 24 1930 10	The Upper Tier and Education tax rates must be 0.	24 1010 09 = 0 AND 24 1010 10 = 0 <input type="checkbox"/> <input type="checkbox"/> The same formula applies to all the rows.	
OK	24B	24C 052	24 1010 13 <input type="checkbox"/> to <input type="checkbox"/> 24 1930 14	The Upper Tier and Education PILs must be 0.	24 1010 13 = 0 AND 24 1010 14 = 0 <input type="checkbox"/> <input type="checkbox"/> The same formula applies to all the other rows.	
OK	24B	24C 053		If Phase-in Taxable Assessment > 0 then the Total Tax Rate must be > 0.	IF 24B COLUMN 16 > 0 THEN 24B COLUMN 11 > 0	
OK	24B	24C 058	Levy Area	There is data entered on Schedule 24B, without a levy area specified or vice versa. Please check and revise.		
OK	24B	24C 059	24 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 24B, please also enter the Tax Band.		
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	24C 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	24C 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	24C 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)		
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.		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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	24C	24C 049	24 xxxx 01	If RTC/RTQ is populated in this upper tier special are PIL schedule, then the Tax Band, Tax Ratio and Percent of Full Rate must be filled out completely.		
OK	24C	24C 050	Levy Code	For this upper-tier special area PIL schedule, there is a levy code to levy description mismatch. Please correct to turn off the critical error.	Levy Code must match Levy Description	
OK	24C	24C 054		If Phase-in Taxable Assessment > 0 then the Total Tax Rate must be > 0.	IF 24C COLUMN 16 > 0 THEN 24C COLUMN 11 > 0	
OK	24C	24C 060	Levy Area	There is data entered on Schedule 24C, without a levy area specified or vice versa. Please check and revise.		
OK	24C	24C 061	24 xxxx 02 (Tax Band)	For each RTC/RTQ entered on Schedule 24C, please also enter the Tax Band.		
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 a description for "Other" has been entered, then an amount must be entered into SLC 24 8097 15.	IF 24 8097 15 ^ 0 THEN 24 8097 text is not Null AND is not = 'b' IF 24 8097 "Other" text is not Null AND is not = 'b' THEN 24 8097 15 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 24 8098 15.	IF 24 8098 15 ^ 0 THEN 22 8098 text is not Null AND is not = 'b' THEN 24 8098 15 > 0 IF 24 8098 "Other" text is not Null AND is not = 'b' THEN 24 8098 15 > 0	
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	
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	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
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)	

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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)	
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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
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 a description for "Other" has been entered, then an amount must be 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.	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 Null AND is not = 'b' IF 26 5240 "Other" text is not Null AND is not = 'b' THEN (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	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be 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.	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 Null AND is not = 'b' IF 26 5460 "Other" text is not Null AND is not = 'b' THEN (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	
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	28	28V 009	28 0201 12	If a numeric amount has been entered in SLC 28 0201 12, then a Lower-Tier Municipality must be specified in SLC 28 0201 01, an MAH code must be specified in SLC 28 0201 02, and a Munic. Code must be entered in SLC 28 0201 03.	IF 28 0201 12 ≠ 0 THEN 28 0201 01 AND 28 0201 02 AND 28 0201 03 text is not Null	
OK	28	28V 010	28 0202 12	If a numeric amount has been entered in SLC 28 0202 12, then a Lower-Tier Municipality must be specified in SLC 28 0202 01, an MAH code must be specified in SLC 28 0202 02, and a Munic. Code must be entered in SLC 28 0202 03.	IF 28 0202 12 ≠ 0 THEN 28 0202 01 AND 28 0202 02 AND 28 0202 03 text is not Null ☐	
OK	28	28V 011	28 0203 12	If a numeric amount has been entered in SLC 28 0203 12, then a Lower-Tier Municipality must be specified in SLC 28 0203 01, an MAH code must be specified in SLC 28 0203 02, and a Munic. Code must be entered in SLC 28 0203 03.	IF 28 0203 12 ≠ 0 THEN 28 0203 01 AND 28 0203 02 AND 28 0203 03 text is not Null ☐	
OK	28	28V 012	28 0204 12	If a numeric amount has been entered in SLC 28 0204 12, then a Lower-Tier Municipality must be specified in SLC 28 0204 01, an MAH code must be specified in SLC 28 0204 02, and a Munic. Code must be entered in SLC 28 0204 03.	IF 28 0204 12 ≠ 0 THEN 28 0204 01 AND 28 0204 02 AND 28 0204 03 text is not Null ☐	
OK	28	28V 013	28 0205 12	If a numeric amount has been entered in SLC 28 0205 12, then a Lower-Tier Municipality must be specified in SLC 28 0205 01, an MAH code must be specified in SLC 28 0205 02, and a Munic. Code must be entered in SLC 28 0205 03.	IF 28 0205 12 ≠ 0 THEN 28 0205 01 AND 28 0205 02 AND 28 0205 03 text is not Null ☐	
OK	28	28V 014	28 0206 12	If a numeric amount has been entered in SLC 28 0206 12, then a Lower-Tier Municipality must be specified in SLC 28 0206 01, an MAH code must be specified in SLC 28 0206 02, and a Munic. Code must be entered in SLC 28 0206 03.	IF 28 0206 12 ≠ 0 THEN 28 0206 01 AND 28 0206 02 AND 28 0206 03 text is not Null ☐	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	28	28V 015	28 0207 12	If a numeric amount has been entered in SLC 28 0207 12, then a Lower-Tier Municipality must be specified in SLC 28 0207 01, an MAH code must be specified in SLC 28 0207 02, and a Munic. Code must be entered in SLC 28 0207 03.	IF 28 0206 12 \neq 0 THEN 28 0206 01 AND 28 0206 02 AND 28 0206 03 text is not Null <input type="checkbox"/>	
OK	28	28V 016	28 0208 12	If a numeric amount has been entered in SLC 28 0208 12, then a Lower-Tier Municipality must be specified in SLC 28 0208 01, an MAH code must be specified in SLC 28 0208 02, and a Munic. Code must be entered in SLC 28 0208 03.	IF 28 0207 12 \neq 0 THEN 28 0207 01 AND 28 0207 02 AND 28 0207 03 text is not Null <input type="checkbox"/>	
OK	28	28V 017	28 0209 12	If a numeric amount has been entered in SLC 28 0209 12, then a Lower-Tier Municipality must be specified in SLC 28 0209 01, an MAH code must be specified in SLC 28 0209 02, and a Munic. Code must be entered in SLC 28 0209 03.	IF 28 0208 12 \neq 0 THEN 28 0208 01 AND 28 0208 02 AND 28 0208 03 text is not Null <input type="checkbox"/>	
OK	28	28V 018	28 0210 12	If a numeric amount has been entered in SLC 28 0210 12, then a Lower-Tier Municipality must be specified in SLC 28 0210 01, an MAH code must be specified in SLC 28 0210 02, and a Munic. Code must be entered in SLC 28 0210 03.	IF 28 0209 12 \neq 0 THEN 28 0209 01 AND 28 0209 02 AND 28 0209 03 text is not Null <input type="checkbox"/>	
OK	28	28V 019	28 0211 12	If a numeric amount has been entered in SLC 28 0211 12, then a Lower-Tier Municipality must be specified in SLC 28 0211 01, an MAH code must be specified in SLC 28 0211 02, and a Munic. Code must be entered in SLC 28 0211 03.	IF 28 0210 12 \neq 0 THEN 28 0210 01 AND 28 0210 02 AND 28 0210 03 text is not Null <input type="checkbox"/>	
OK	28	28V 020	28 0212 12	If a numeric amount has been entered in SLC 28 0212 12, then a Lower-Tier Municipality must be specified in SLC 28 0212 01, an MAH code must be specified in SLC 28 0212 02, and a Munic. Code must be entered in SLC 28 0212 03.	IF 28 0211 12 \neq 0 THEN 28 0211 01 AND 28 0211 02 AND 28 0211 03 text is not Null <input type="checkbox"/>	
OK	28	28V 021	28 0213 12	If a numeric amount has been entered in SLC 28 0213 12, then a Lower-Tier Municipality must be specified in SLC 28 0213 01, an MAH code must be specified in SLC 28 0213 02, and a Munic. Code must be entered in SLC 28 0213 03.	IF 28 0212 12 \neq 0 THEN 28 0212 01 AND 28 0212 02 AND 28 0212 03 text is not Null <input type="checkbox"/>	
OK	28	28V 022	28 0214 12	If a numeric amount has been entered in SLC 28 0214 12, then a Lower-Tier Municipality must be specified in SLC 28 0214 01, an MAH code must be specified in SLC 28 0214 02, and a Munic. Code must be entered in SLC 28 0214 03.	IF 28 0213 12 \neq 0 THEN 28 0213 01 AND 28 0213 02 AND 28 0213 03 text is not Null <input type="checkbox"/>	
OK	28	28V 023	28 0215 12	If a numeric amount has been entered in SLC 28 0215 12, then a Lower-Tier Municipality must be specified in SLC 28 0215 01, an MAH code must be specified in SLC 28 0215 02, and a Munic. Code must be entered in SLC 28 0215 03.	IF 28 0214 12 \neq 0 THEN 28 0214 01 AND 28 0214 02 AND 28 0214 03 text is not Null <input type="checkbox"/>	
OK	28	28V 024	28 0216 12	If a numeric amount has been entered in SLC 28 0216 12, then a Lower-Tier Municipality must be specified in SLC 28 0216 01, an MAH code must be specified in SLC 28 0216 02, and a Munic. Code must be entered in SLC 28 0216 03.	IF 28 0215 12 \neq 0 THEN 28 0215 01 AND 28 0215 02 AND 28 0215 03 text is not Null <input type="checkbox"/>	
OK	28	28V 025	28 0217 12	If a numeric amount has been entered in SLC 28 0217 12, then a Lower-Tier Municipality must be specified in SLC 28 0217 01, an MAH code must be specified in SLC 28 0217 02, and a Munic. Code must be entered in SLC 28 0217 03.	IF 28 0216 12 \neq 0 THEN 28 0216 01 AND 28 0216 02 AND 28 0216 03 text is not Null <input type="checkbox"/>	
OK	28	28V 026	28 0218 12	If a numeric amount has been entered in SLC 28 0218 12, then a Lower-Tier Municipality must be specified in SLC 28 0218 01, an MAH code must be specified in SLC 28 0218 02, and a Munic. Code must be entered in SLC 28 0218 03.	IF 28 0217 12 \neq 0 THEN 28 0217 01 AND 28 0217 02 AND 28 0217 03 text is not Null <input type="checkbox"/>	
OK	28	28V 027	28 0219 12	If a numeric amount has been entered in SLC 28 0219 12, then a Lower-Tier Municipality must be specified in SLC 28 0219 01, an MAH code must be specified in SLC 28 0219 02, and a Munic. Code must be entered in SLC 28 0219 03.	IF 28 0218 12 \neq 0 THEN 28 0218 01 AND 28 0218 02 AND 28 0218 03 text is not Null <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	28	28V 028	28 0220 12	If a numeric amount has been entered in SLC 28 0220 12, then a Lower-Tier Municipality must be specified in SLC 28 0220 01, an MAH code must be specified in SLC 28 0220 02, and a Munic. Code must be entered in SLC 28 0220 03.	IF 28 0219 12 ≠ 0 THEN 28 0219 01 AND 28 0219 02 AND 28 0219 03 text is not Null □	
OK	28	28V 029	28 0221 12	If a numeric amount has been entered in SLC 28 0221 12, then a Lower-Tier Municipality must be specified in SLC 28 0221 01, an MAH code must be specified in SLC 28 0221 02, and a Munic. Code must be entered in SLC 28 0221 03.	IF 28 0220 12 ≠ 0 THEN 28 0220 01 AND 28 0220 02 AND 28 0220 03 text is not Null □	
OK	28	28C 030	28 xxxx 01 28 xxxx 02 28 xxxx 03 28 xxxx 12	There is data present in Schedule 28 without any municipal codes specified. Please review and revise.		
OK	40	40C 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	40C 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 a description for "Other" has been entered, then an amount must be entered into SLC 40 0498 11.	IF (40 0498 11) <> 0 THEN 40 0498 text is not Null AND is not = 'b' IF 40 0498 "Other" text is not Null AND is not = 'b' THEN (40 0498 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 0698 11.	IF (40 0698 11) <> 0 THEN 40 0698 text is not Null AND is not = 'b' IF 40 0698 "Other" text is not Null AND is not = 'b' THEN (40 0698 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 0898 11.	IF (40 0898 11) <> 0 THEN 40 0898 text is not Null AND is not = 'b' IF 40 0898 "Other" text is not Null AND is not = 'b' THEN (40 0898 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1098 11.	IF (40 1098 11) <> 0 THEN 40 1098 text is not Null AND is not = 'b' IF 40 1098 "Other" text is not Null AND is not = 'b' THEN (40 1098 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1298 11.	IF (40 1298 11) <> 0 THEN 40 1298 text is not Null AND is not = 'b' IF 40 1298 "Other" text is not Null AND is not = 'b' THEN (40 1298 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1497 11.	IF (40 1497 11) <> 0 THEN 40 1497 text is not Null AND is not = 'b' IF 40 1497 "Other" text is not Null AND is not = 'b' THEN (40 1497 11) > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1498 11.	IF (40 1498 11) <> 0 THEN 40 1498 text is not Null AND is not = 'b' IF 40 1498 "Other" text is not Null AND is not = 'b' THEN (40 1498 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1698 11.	IF (40 1698 11) <> 0 THEN 40 1698 text is not Null AND is not = 'b' IF 40 1698 "Other" text is not Null AND is not = 'b' THEN (40 1698 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1898 11.	IF (40 1898 11) <> 0 THEN 40 1898 text is not Null AND is not = 'b' IF 40 1898 "Other" text is not Null AND is not = 'b' THEN (40 1898 11) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 40 1910 11.	IF (40 1910 11) <> 0 THEN 40 1910 text is not Null AND is not = 'b' IF 40 1910 "Other" text is not Null AND is not = 'b' THEN (40 1910 11) > 0	
OK	40	40C 140	40 1099 06 40 1299 06 40 1299 06	If Schedule 40 sum of lines (1099+1299+1499) column 6 is greater than zero, then schedule 42 line 5850 column 1 should be greater than zero.	IF (40 1099 06 + 40 1299 06 + 40 1499 06) > 0 THEN 42 5850 01 > 0	
OK	40	40C 141	40 1099 06	If Schedule 40 line 1099 column 6 is greater than zero, then Schedule 42 line 5840 column 1 should be greater than zero.	IF (40 1099 06) > 0 THEN (42 5840 01) > 0	
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 + SLC 40 0250 03 + SLC 40 0250 04 + SLC 40 0250 05 + SLC 40 0250 12).	ABS (40 0250 13) ≤ ABS (40 0250 01 + 40 0250 03 + 40 0250 04 + 40 0250 05 + 40 0250 12)	
OK	40	40V 027	40 0240 01 40 0250 01 40 0260 01	Salaries, Wages and Employee Benefits for General Government is greater than or equal to zero because Schedule 40 reports gross expenditures.	40 0240 01 >= 0 AND 40 0250 01 >= 0 AND 40 0260 01 >= 0	
OK	40	40V 028	40 0240 03 40 0250 03 40 0260 03	Materials for General Government is greater than or equal to zero because Schedule 40 reports gross expenditures.	40 0240 03 >= 0 AND 40 0250 03 >= 0 AND 40 0260 03 >= 0	
OK	40	40V 029	40 0240 04 40 0250 04 40 0260 04	Contracted Services for General Government is greater than or equal to zero because Schedule 40 reports gross expenditures.	40 0240 04 >= 0 AND 40 0250 04 >= 0 AND 40 0260 04 >= 0	
OK	40	40V 030	40 0240 05 40 0250 05 40 0260 05	Rents and Financial Expenses for General Government is greater than or equal to zero because Schdedule 40 reports gross expenditures.	40 0240 05 >= 0 AND 40 0250 05 >= 0 AND 40 0260 05 >= 0	
OK	40	40V 031	40 0240 06 40 0250 06 40 0260 06	External Transfers for General Government is greater than or equal to zero because Schedule 40 reports gross expenditures.	40 0240 06 >= 0 AND 40 0250 06 >= 0 AND 40 0260 06 >= 0	
OK	40	40V 032	40 0240 13 40 0250 13	In column 13, Allocation of Program Support, only SLC 40 0260 13 on the line for Program Support will be negative and this amount is automatically calculated. When Program Support is allocated to other functions in column 13, including Governance and Corporate Management, the amounts are entered as positive values.	40 0240 13 >= 0 AND 40 0250 13 >= 0	
OK	40	40V 034	40 0260 13	The amount of Program Support in SLC 40 0260 13 does not equal -1. The amount entered in SLC 40 0260 13 equals the sum of : Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and Interfunctional Adjustments on the line for Program Support, times negative one. This amount represents indirect costs to be allocated to other functions using Column 13, Allocation of Program Support. Amounts allocated to other functions are entered as positive values in Column 13.	SLC 40 0260 13 <=> -1	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 035	40 0850 03	Materials reported for Solid Waste Disposal in SLC 40 0850 03 must be a positive number. Note that interdepartmental transfers should be reported as interfunctional adjustments in SLC 40 0850 12 and may be positive or negative.	40 0850 03 >= 0	
OK	40	40V 036	40 0850 04	Contracted Services reported for Solid Waste Disposal in SLC 40 0850 04 must be a positive number. Note that interdepartmental transfers should be reported as Interfunctional adjustments in SLC 40 0850 12 and may be positive or negative.	40 0850 04 >= 0	
OK	40	40V 037	40 0299 xx	General Government expenses in SLC 40 0299 01 + SLC 40 0299 03 + SLC 40 0299 04 + SLC 40 0299 05 + SLC 40 0299 16 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0299 01 + PY 40 0299 03 + PY 40 0299 04 + PY 40 0299 05 + PY 40 0299 16.	[ABS (x - y)] < z	
OK	40	40V 038	40 0410 xx	Fire expenses in SLC 40 0410 01 + SLC 40 0410 03 + SLC 40 0410 04 + SLC 40 0410 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0410 01 + PY 40 0410 03 + PY 40 0410 04 + PY 40 0410 05.	[ABS (x - y)] < z	
OK	40	40V 039	40 0420 xx	Police expenses in SLC 40 0420 01 + SLC 40 0420 03 + SLC 40 0420 04 + SLC 40 0420 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0420 01 + PY 40 0420 03 + PY 40 0420 04 + PY 40 0420 05.	[ABS (x - y)] < z	
OK	40	40V 040	40 0421 xx	Court security expenses in SLC 40 0421 01 + SLC 40 0421 03 + SLC 40 0421 04 + SLC 40 0421 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0421 01 + PY 40 0421 03 + PY 40 0421 04 + PY 40 0421 05.	[ABS (x - y)] < z	
OK	40	40V 041	40 0422 xx	Prisoner transportation expenses in SLC 40 0422 01 + SLC 40 0422 03 + SLC 40 0422 04 + SLC 40 0422 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0422 01 + PY 40 0422 03 + PY 40 0422 04 + PY 40 0422 05.	[ABS (x - y)] < z	
OK	40	40V 042	40 0430 xx	Conservation Authority expenses in SLC 40 0430 01 + SLC 40 0430 03 + SLC 40 0430 04 + SLC 40 0430 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0430 01 + PY 40 0430 03 + PY 40 0430 04 + PY 40 0430 05.	[ABS (x - y)] < z	
OK	40	40V 043	40 0440 xx	Protective Inspection and Control expenses in SLC 40 0440 01 + SLC 40 0440 03 + SLC 40 0440 04 + SLC 40 0440 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0440 01 + PY 40 0440 03 + PY 40 0440 04 + PY 40 0440 05.	[ABS (x - y)] < z	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 044	40 0445 xx	Building permit and inspection services expenses in SLC 40 0445 01 + SLC 40 0445 03 + SLC 40 0445 04 + SLC 40 0445 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0445 01 + PY 40 0445 03 + PY 40 0445 04 + PY 40 0445 05.	[ABS (x - y)] < z	
OK	40	40V 045	40 0450 xx	Emergency Measures expenses in SLC 40 0450 01 + SLC 40 0450 03 + SLC 40 0450 04 + SLC 40 0450 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0450 01 + PY 40 0450 03 + PY 40 0450 04 + PY 40 0450 05.	[ABS (x - y)] < z	
OK	40	40V 046	40 0611 xx	Roads - Paved expenses in SLC 40 0611 01 + SLC 40 0611 03 + SLC 40 0611 04 + SLC 40 0611 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0611 01 + PY 40 0611 03 + PY 40 0611 04 + PY 40 0611 05.	[ABS (x - y)] < z	
OK	40	40V 047	40 0612 xx	Roads - Unpaved expenses in SLC 40 0612 01 + SLC 40 0612 03 + SLC 40 0612 04 + SLC 40 0612 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0612 01 + PY 40 0612 03 + PY 40 0612 04 + PY 40 0612 05.	[ABS (x - y)] < z	
OK	40	40V 048	40 0613 xx	Roads - Bridges and culverts expenses in SLC 40 0613 01 + SLC 40 0613 03 + SLC 40 0613 04 + SLC 40 0613 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0613 01 + PY 40 0613 03 + PY 40 0613 04 + PY 40 0613 05.	[ABS (x - y)] < z	
OK	40	40V 049	40 0614 xx	Roads - Traffic operations & roadside expenses in SLC 40 0614 01 + SLC 40 0614 03 + SLC 40 0614 04 + SLC 40 0614 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0614 01 + PY 40 0614 03 + PY 40 0614 04 + PY 40 0614 05.	[ABS (x - y)] < z	
OK	40	40V 050	40 0621 xx	Winter Control - except sidewalks, parking lots expenses in SLC 40 0621 01 + SLC 40 0621 03 + SLC 40 0621 04 + SLC 40 0621 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0621 01 + PY 40 0621 03 + PY 40 0621 04 + PY 40 0621 05.	[ABS (x - y)] < z	
OK	40	40V 051	40 0622 xx	Winter Control - sidewalks, parking lots only expenses in SLC 40 0622 01 + SLC 40 0622 03 + SLC 40 0622 04 + SLC 40 0622 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0622 01 + PY 40 0622 03 + PY 40 0622 04 + PY 40 0622 05.	[ABS (x - y)] < z	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 052	40 0631 xx	Transit - Conventional expenses in SLC 40 0631 01 + SLC 40 0631 03 + SLC 40 0631 04 + SLC 40 0631 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0631 01 + PY 40 0631 03 + PY 40 0631 04 + PY 40 0631 05.	[ABS (x - y)] < z	
OK	40	40V 053	40 0632 xx	Transit Disabled and special needs expenses in SLC 40 0632 01 + SLC 40 0632 03 + SLC 40 0632 04 + SLC 40 0632 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0632 01 + PY 40 0632 03 + PY 40 0632 04 + PY 40 0632 05.	[ABS (x - y)] < z	
OK	40	40V 054	40 0640 xx	Parking expenses in SLC 40 0640 01 + SLC 40 0640 03 + SLC 40 0640 04 + SLC 40 0640 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0640 01 + PY 40 0640 03 + PY 40 0640 04 + PY 40 0640 05.	[ABS (x - y)] < z	
OK	40	40V 055	40 0650 xx	Street Lighting expenses in SLC 40 0650 01 + SLC 40 0650 03 + SLC 40 0650 04 + SLC 40 0650 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0650 01 + PY 40 0650 03 + PY 40 0650 04 + PY 40 0650 05.	[ABS (x - y)] < z	
OK	40	40V 056	40 0660 xx	Air Transportation expenses in SLC 40 0660 01 + SLC 40 0660 03 + SLC 40 0660 04 + SLC 40 0660 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0660 01 + PY 40 0660 03 + PY 40 0660 04 + PY 40 0660 05.	[ABS (x - y)] < z	
OK	40	40V 057	40 0811 xx	Wastewater collection/conveyance expenses in SLC 40 0811 01 + SLC 40 0811 03 + SLC 40 0811 04 + SLC 40 0811 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0811 01 + PY 40 0811 03 + PY 40 0811 04 + PY 40 0811 05.	[ABS (x - y)] < z	
OK	40	40V 058	40 0812 xx	Wastewater treatment & disposal expenses in SLC 40 0812 01 + SLC 40 0812 03 + SLC 40 0812 04 + SLC 40 0812 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0812 01 + PY 40 0812 03 + PY 40 0812 04 + PY 40 0812 05.	[ABS (x - y)] < z	
OK	40	40V 059	40 0821 xx	Urban storm System expenses in SLC 40 0821 01 + SLC 40 0821 03 + SLC 40 0821 04 + SLC 40 0821 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0821 01 + PY 40 0821 03 + PY 40 0821 04 + PY 40 0821 05.	[ABS (x - y)] < z	
OK	40	40V 060	40 0822 xx	Rural storm sewer system expenses in SLC 40 0822 01 + SLC 40 0822 03 + SLC 40 0822 04 + SLC 40 0822 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0822 01 + PY 40 0822 03 + PY 40 0822 04 + PY 40 0822 05.	[ABS (x - y)] < z	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 061	40 0831 xx	Water treatment expenses in SLC 40 0831 01 + SLC 40 0831 03 + SLC 40 0831 04 + SLC 40 0831 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0831 01 + PY 40 0831 03 + PY 40 0831 04 + PY 40 0831 05.	[ABS (x - y)] < z	
OK	40	40V 062	40 0832 xx	Water distribution/transmission system expenses in SLC 40 0832 01 + SLC 40 0832 03 + SLC 40 0832 04 + SLC 40 0832 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0832 01 + PY 40 0832 03 + PY 40 0832 04 + PY 40 0832 05.	[ABS (x - y)] < z	
OK	40	40V 063	40 0840 xx	Solid waste collection expenses in SLC 40 0840 01 + SLC 40 0840 03 + SLC 40 0840 04 + SLC 40 0840 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0840 01 + PY 40 0840 03 + PY 40 0840 04 + PY 40 0840 05.	[ABS (x - y)] < z	
OK	40	40V 064	40 0850 xx	Solid waste disposal expenses in SLC 40 0850 01 + SLC 40 0850 03 + SLC 40 0850 04 + SLC 40 0850 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0850 01 + PY 40 0850 03 + PY 40 0850 04 + PY 40 0850 05.	[ABS (x - y)] < z	
OK	40	40V 065	40 0860 xx	Solid waste diversion expenses in SLC 40 0860 01 + SLC 40 0860 03 + SLC 40 0860 04 + SLC 40 0860 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 0860 01 + PY 40 0860 03 + PY 40 0860 04 + PY 40 0860 05.	[ABS (x - y)] < z	
OK	40	40V 066	40 1010 xx	Public Health Services expenses in SLC 40 1010 01 + SLC 40 1010 03 + SLC 40 1010 04 + SLC 40 1010 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1010 01 + PY 40 1010 03 + PY 40 1010 04 + PY 40 1010 05.	[ABS (x - y)] < z	
OK	40	40V 067	40 1020 xx	Hospital expenses in SLC 40 1020 01 + SLC 40 1020 03 + SLC 40 1020 04 + SLC 40 1020 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1020 01 + PY 40 1020 03 + PY 40 1020 04 + PY 40 1020 05.	[ABS (x - y)] < z	
OK	40	40V 068	40 1030 xx	Ambulance Services expenses in SLC 40 1030 01 + SLC 40 1030 03 + SLC 40 1030 04 + SLC 40 1030 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1030 01 + PY 40 1030 03 + PY 40 1030 04 + PY 40 1030 05.	[ABS (x - y)] < z	
OK	40	40V 069	40 1035 xx	Ambulance Dispatch expenses in SLC 40 1035 01 + SLC 40 1035 03 + SLC 40 1035 04 + SLC 40 1035 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1035 01 + PY 40 1035 03 + PY 40 1035 04 + PY 40 1035 05.	[ABS (x - y)] < z	

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OK	40	40V 070	40 1040 xx	Cemeteries expenses in SLC 40 1040 01 + SLC 40 1040 03 + SLC 40 1040 04 + SLC 40 1040 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1040 01 + PY 40 1040 03 + PY 40 1040 04 + PY 40 1040 05.	[ABS (x - y)] < z	
OK	40	40V 071	40 1210 xx	General Assistance expenses in SLC 40 1210 01 + SLC 40 1210 03 + SLC 40 1210 04 + SLC 40 1210 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1210 01 + PY 40 1210 03 + PY 40 1210 04 + PY 40 1210 05.	[ABS (x - y)] < z	
OK	40	40V 072	40 1220 xx	Assistance to Aged Persons expenses in SLC 40 1220 01 + SLC 40 1220 03 + SLC 40 1220 04 + SLC 40 1220 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1220 01 + PY 40 1220 03 + PY 40 1220 04 + PY 40 1220 05.	[ABS (x - y)] < z	
OK	40	40V 073	40 1230 xx	Child Care expenses in SLC 40 1230 01 + SLC 40 1230 03 + SLC 40 1230 04 + SLC 40 1230 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1230 01 + PY 40 1230 03 + PY 40 1230 04 + PY 40 1230 05.	[ABS (x - y)] < z	
OK	40	40V 074	40 1410 xx	Public Housing expenses in SLC 40 1410 01 + SLC 40 1410 03 + SLC 40 1410 04 + SLC 40 1410 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1410 01 + PY 40 1410 03 + PY 40 1410 04 + PY 40 1410 05.	[ABS (x - y)] < z	
OK	40	40V 075	40 1420 xx	Non-Profit /Cooperative Housing expenses in SLC 40 1420 01 + SLC 40 1420 03 + SLC 40 1420 04 + SLC 40 1420 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1420 01 + PY 40 1420 03 + PY 40 1420 04 + PY 40 1420 05.	[ABS (x - y)] < z	
OK	40	40V 076	40 1430 xx	Rent supplement program expenses in SLC 40 1430 01 + SLC 40 1430 03 + SLC 40 1430 04 + SLC 40 1430 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1430 01 + PY 40 1430 03 + PY 40 1430 04 + PY 40 1430 05.	[ABS (x - y)] < z	
OK	40	40V 077	40 1610 xx	Parks expenses in SLC 40 1610 01 + SLC 40 1610 03 + SLC 40 1610 04 + SLC 40 1610 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1610 01 + PY 40 1610 03 + PY 40 1610 04 + PY 40 1610 05.	[ABS (x - y)] < z	
OK	40	40V 078	40 1620 xx	Recreation Programs expenses in SLC 40 1620 01 + SLC 40 1620 03 + SLC 40 1620 04 + SLC 40 1620 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1620 01 + PY 40 1620 03 + PY 40 1620 04 + PY 40 1620 05.	[ABS (x - y)] < z	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 079	40 1631 xx	Recreation Facilities expenses in SLC 40 1631 01 + SLC 40 1631 03 + SLC 40 1631 04 + SLC 40 1631 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1631 01 + PY 40 1631 03 + PY 40 1631 04 + PY 40 1631 05.	[ABS (x - y)] < z	
OK	40	40V 080	40 1634 xx	Recreation Facilities expenses in SLC 40 1634 01 + SLC 40 1634 03 + SLC 40 1634 04 + SLC 40 1634 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1634 01 + PY 40 1634 03 + PY 40 1634 04 + PY 40 1634 05.	[ABS (x - y)] < z	
OK	40	40V 081	40 1640 xx	Libraries expenses in SLC 40 1640 01 + SLC 40 1640 03 + SLC 40 1640 04 + SLC 40 1640 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1640 01 + PY 40 1640 03 + PY 40 1640 04 + PY 40 1640 05.	[ABS (x - y)] < z	
OK	40	40V 082	40 1645 xx	Museums expenses in SLC 40 1645 01 + SLC 40 1645 03 + SLC 40 1645 04 + SLC 40 1645 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1645 01 + PY 40 1645 03 + PY 40 1645 04 + PY 40 1645 05.	[ABS (x - y)] < z	
OK	40	40V 083	40 1650 xx	Cultural Services expenses in SLC 40 1650 01 + SLC 40 1650 03 + SLC 40 1650 04 + SLC 40 1650 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1650 01 + PY 40 1650 03 + PY 40 1650 04 + PY 40 1650 05.	[ABS (x - y)] < z	
OK	40	40V 084	40 1810 xx	Planning and Zoning expenses in SLC 40 1810 01 + SLC 40 1810 03 + SLC 40 1810 04 + SLC 40 1810 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1810 01 + PY 40 1810 03 + PY 40 1810 04 + PY 40 1810 05.	[ABS (x - y)] < z	
OK	40	40V 085	40 1820 xx	Commercial and Industrial expenses in SLC 40 1820 01 + SLC 40 1820 03 + SLC 40 1820 04 + SLC 40 1820 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1820 01 + PY 40 1820 03 + PY 40 1820 04 + PY 40 1820 05.	[ABS (x - y)] < z	
OK	40	40V 086	40 1830 xx	Residential Development expenses in SLC 40 1830 01 + SLC 40 1830 03 + SLC 40 1830 04 + SLC 40 1830 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1830 01 + PY 40 1830 03 + PY 40 1830 04 + PY 40 1830 05.	[ABS (x - y)] < z	
OK	40	40V 087	40 1840 xx	Agriculture and Reforestation expenses in SLC 40 1840 01 + SLC 40 1840 03 + SLC 40 1840 04 + SLC 40 1840 05 has changed by more than 30% (based on Total Current Revenue in SLC 10 9910 01 * 30%) from the previous year in PY 40 1840 01 + PY 40 1840 03 + PY 40 1840 04 + PY 40 1840 05.	[ABS (x - y)] < z	

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OK	40	40V 088	40 0299 xx	If General Government expenses in SLC 40 0299 01 + SLC 40 0299 03 + SLC 40 0299 04 + SLC 40 0299 05 + SLC 40 0299 16 equals zero, then PY 40 0299 01 + PY 40 0299 03 + PY 40 0299 04 + PY 40 0299 05 + PY 40 0299 16 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If General Government expenses in SLC 40 0299 01 + SLC 40 0299 03 + SLC 40 0299 04 + SLC 40 0299 05 is greater than zero, then PY 40 0299 01 + PY 40 0299 03 + PY 40 0299 04 + PY 40 0299 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 089	40 0410 xx	If Fire expenses in SLC 40 0410 01 + SLC 40 0410 03 + SLC 40 0410 04 + SLC 40 0410 05 equals zero, then PY 40 0410 01 + PY 40 0410 03 + PY 40 0410 04 + PY 40 0410 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Fire expenses in SLC 40 0410 01 + SLC 40 0410 03 + SLC 40 0410 04 + SLC 40 0410 05 is greater than zero, then PY 40 0410 01 + PY 40 0410 03 + PY 40 0410 04 + PY 40 0410 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 090	40 0420 xx	If Police expenses in SLC 40 0420 01 + SLC 40 0420 03 + SLC 40 0420 04 + SLC 40 0420 05 equals zero, then PY 40 0420 01 + PY 40 0420 03 + PY 40 0420 04 + PY 40 0420 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Police expenses in SLC 40 0420 01 + SLC 40 0420 03 + SLC 40 0420 04 + SLC 40 0420 05 is greater than zero, then PY 40 0420 01 + PY 40 0420 03 + PY 40 0420 04 + PY 40 0420 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 091	40 0421 xx	If Court Security expenses in SLC 40 0421 01 + SLC 40 0421 03 + SLC 40 0421 04 + SLC 40 0421 05 equals zero, then PY 40 0421 01 + PY 40 0421 03 + PY 40 0421 04 + PY 40 0421 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Court Security expenses in SLC 40 0421 01 + SLC 40 0421 03 + SLC 40 0421 04 + SLC 40 0421 05 is greater than zero, then PY 40 0421 01 + PY 40 0421 03 + PY 40 0421 04 + PY 40 0421 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 092	40 0422 xx	If Prisoner transportation expenses in SLC 40 0422 01 + SLC 40 0422 03 + SLC 40 0422 04 + SLC 40 0422 05 equals zero, then PY 40 0422 01 + PY 40 0422 03 + PY 40 0422 04 + PY 40 0422 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Prisoner transportation expenses in SLC 40 0422 01 + SLC 40 0422 03 + SLC 40 0422 04 + SLC 40 0422 05 is greater than zero, then PY 40 0422 01 + PY 40 0422 03 + PY 40 0422 04 + PY 40 0422 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 093	40 0430 xx	If Conservation Authority expenses in SLC 40 0430 01 + SLC 40 0430 03 + SLC 40 0430 04 + SLC 40 0430 05 equals zero, then PY 40 0430 01 + PY 40 0430 03 + PY 40 0430 04 + PY 40 0430 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Conservation Authority expenses in SLC 40 0430 01 + SLC 40 0430 03 + SLC 40 0430 04 + SLC 40 0430 05 is greater than zero, then PY 40 0430 01 + PY 40 0430 03 + PY 40 0430 04 + PY 40 0430 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	40	40V 094	40 0440 xx	If Protective Inspection and Control expenses in SLC 40 0440 01 + SLC 40 0440 03 + SLC 40 0440 04 + SLC 40 0440 05 equals zero, then PY 40 0440 01 + PY 40 0440 03 + PY 40 0440 04 + PY 40 0440 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Protective Inspection and Control expenses in SLC 40 0440 01 + SLC 40 0440 03 + SLC 40 0440 04 + SLC 40 0440 05 is greater than zero, then PY 40 0440 01 + PY 40 0440 03 + PY 40 0440 04 + PY 40 0440 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 095	40 0445 xx	If Building permit and inspection services expenses in SLC 40 0445 01 + SLC 40 0445 03 + SLC 40 0445 04 + SLC 40 0445 05 equals zero, then PY 40 0445 01 + PY 40 0445 03 + PY 40 0445 04 + PY 40 0445 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Building permit and inspection services expenses in SLC 40 0445 01 + SLC 40 0445 03 + SLC 40 0445 04 + SLC 40 0445 05 is greater than zero, then PY 40 0445 01 + PY 40 0445 03 + PY 40 0445 04 + PY 40 0445 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	Not recorded in 2018, included in 0440
OK	40	40V 096	40 0450 xx	If Emergency Measures expenses in SLC 40 0450 01 + SLC 40 0450 03 + SLC 40 0450 04 + SLC 40 0450 05 equals zero, then PY 40 0450 01 + PY 40 0450 03 + PY 40 0450 04 + PY 40 0450 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Emergency Measures expenses in SLC 40 0450 01 + SLC 40 0450 03 + SLC 40 0450 04 + SLC 40 0450 05 is greater than zero, then PY 40 0450 01 + PY 40 0450 03 + PY 40 0450 04 + PY 40 0450 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 097	40 0611 xx	If Roads - Paved in SLC 40 0611 01 + SLC 40 0611 03 + SLC 40 0611 04 + SLC 40 0611 05 equals zero, then PY 40 0611 01 + PY 40 0611 03 + PY 40 0611 04 + PY 40 0611 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Paved in SLC 40 0611 01 + SLC 40 0611 03 + SLC 40 0611 04 + SLC 40 0611 05 is greater than zero, then PY 40 0611 01 + PY 40 0611 03 + PY 40 0611 04 + PY 40 0611 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 098	40 0612 xx	If Roads - Unpaved in SLC 40 0612 01 + SLC 40 0612 03 + SLC 40 0612 04 + SLC 40 0612 05 equals zero, then PY 40 0612 01 + PY 40 0612 03 + PY 40 0612 04 + PY 40 0612 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Unpaved in SLC 40 0612 01 + SLC 40 0612 03 + SLC 40 0612 04 + SLC 40 0612 05 is greater than zero, then PY 40 0612 01 + PY 40 0612 03 + PY 40 0612 04 + PY 40 0612 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	Proper allocation of unpaved rd expenses

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OK	40	40V 099	40 0613 xx	If Roads - Bridges & Culverts in SLC 40 0613 01 + SLC 40 0613 03 + SLC 40 0613 04 + SLC 40 0613 05 equals zero, then PY 40 0613 01 + PY 40 0613 03 + PY 40 0613 04 + PY 40 0613 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Bridges & Culverts in SLC 40 0613 01 + SLC 40 0613 03 + SLC 40 0613 04 + SLC 40 0613 05 is greater than zero, then PY 40 0613 01 + PY 40 0613 03 + PY 40 0613 04 + PY 40 0613 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Proper allocation of bridge and culvert expenses
OK	40	40V 100	40 0614 xx	If Roads - Traffic operations & roadsides in SLC 40 0614 01 + SLC 40 0614 03 + SLC 40 0614 04 + SLC 40 0614 05 equals zero, then PY 40 0614 01 + PY 40 0614 03 + PY 40 0614 04 + PY 40 0614 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Traffic operations & roadsides in SLC 40 0614 01 + SLC 40 0614 03 + SLC 40 0614 04 + SLC 40 0614 05 is greater than zero, then PY 40 0614 01 + PY 40 0614 03 + PY 40 0614 04 + PY 40 0614 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 101	40 0621 xx	If Winter Control - Except sidewalks, parking lots expenses in SLC 40 0621 01 + SLC 40 0621 03 + SLC 40 0621 04 + SLC 40 0621 05 equals zero, then PY 40 0621 01 + PY 40 0621 03 + PY 40 0621 04 + PY 40 0621 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Except sidewalks, parking lots expenses in SLC 40 0621 01 + SLC 40 0621 03 + SLC 40 0621 04 + SLC 40 0621 05 is greater than zero, then PY 40 0621 01 + PY 40 0621 03 + PY 40 0621 04 + PY 40 0621 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 102	40 0622 xx	If Winter Control - Sidewalks, parking lots only expenses in SLC 40 0622 01 + SLC 40 0622 03 + SLC 40 0622 04 + SLC 40 0622 05 equals zero, then PY 40 0622 01 + PY 40 0622 03 + PY 40 0622 04 + PY 40 0622 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Sidewalks, parking lots only expenses in SLC 40 0622 01 + SLC 40 0622 03 + SLC 40 0622 04 + SLC 40 0622 05 is greater than zero, then PY 40 0622 01 + PY 40 0622 03 + PY 40 0622 04 + PY 40 0622 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Proper allocation of rds operations
OK	40	40V 103	40 0631 xx	If Transit expenses in SLC 40 0631 01 + SLC 40 0631 03 + SLC 40 0631 04 + SLC 40 0631 05 equals zero, then PY 40 0631 01 + PY 40 0631 03 + PY 40 0631 04 + PY 40 0631 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit expenses in SLC 40 0631 01 + SLC 40 0631 03 + SLC 40 0631 04 + SLC 40 0631 05 is greater than zero, then PY 40 0631 01 + PY 40 0631 03 + PY 40 0631 04 + PY 40 0631 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	40	40V 104	40 0632 xx	If Transit expenses in SLC 40 0632 01 + SLC 40 0632 03 + SLC 40 0632 04 + SLC 40 0632 05 equals zero, then PY 40 0632 01 + PY 40 0632 03 + PY 40 0632 04 + PY 40 0632 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit expenses in SLC 40 0632 01 + SLC 40 0632 03 + SLC 40 0632 04 + SLC 40 0632 05 is greater than zero, then PY 40 0632 01 + PY 40 0632 03 + PY 40 0632 04 + PY 40 0632 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 105	40 0640 xx	If Parking expenses in SLC 40 0640 01 + SLC 40 0640 03 + SLC 40 0640 04 + SLC 40 0640 05 equals zero, then PY 40 0640 01 + PY 40 0640 03 + PY 40 0640 04 + PY 40 0640 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Parking expenses in SLC 40 0640 01 + SLC 40 0640 03 + SLC 40 0640 04 + SLC 40 0640 05 is greater than zero, then PY 40 0640 01 + PY 40 0640 03 + PY 40 0640 04 + PY 40 0640 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 106	40 0650 xx	If Street Lighting expenses in SLC 40 0650 01 + SLC 40 0650 03 + SLC 40 0650 04 + SLC 40 0650 05 equals zero, then PY 40 0650 01 + PY 40 0650 03 + PY 40 0650 04 + PY 40 0650 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Street Lighting expenses in SLC 40 0650 01 + SLC 40 0650 03 + SLC 40 0650 04 + SLC 40 0650 05 is greater than zero, then PY 40 0650 01 + PY 40 0650 03 + PY 40 0650 04 + PY 40 0650 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 107	40 0660 xx	If Air Transportation expenses in SLC 40 0660 01 + SLC 40 0660 03 + SLC 40 0660 04 + SLC 40 0660 05 equals zero, then PY 40 0660 01 + PY 40 0660 03 + PY 40 0660 04 + PY 40 0660 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Air Transportation expenses in SLC 40 0660 01 + SLC 40 0660 03 + SLC 40 0660 04 + SLC 40 0660 05 is greater than zero, then PY 40 0660 01 + PY 40 0660 03 + PY 40 0660 04 + PY 40 0660 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 108	40 0811 xx	If Wastewater collection/conveyance system expenses in SLC 40 0811 01 + SLC 40 0811 03 + SLC 40 0811 04 + SLC 40 0811 05 equals zero, then PY 40 0811 01 + PY 40 0811 03 + PY 40 0811 04 + PY 40 0811 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Wastewater collection/conveyance system expenses in SLC 40 0811 01 + SLC 40 0811 03 + SLC 40 0811 04 + SLC 40 0811 05 is greater than zero, then PY 40 0811 01 + PY 40 0811 03 + PY 40 0811 04 + PY 40 0811 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	40	40V 109	40 0812 xx	If Wastewater treatment & disposal system expenses in SLC 40 0812 01 + SLC 40 0812 03 + SLC 40 0812 04 + SLC 40 0812 05 equals zero, then PY 40 0812 01 + PY 40 0812 03 + PY 40 0812 04 + PY 40 0812 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Wastewater treatment & disposal system expenses in SLC 40 0812 01 + SLC 40 0812 03 + SLC 40 0812 04 + SLC 40 0812 05 is greater than zero, then PY 40 0812 01 + PY 40 0812 03 + PY 40 0812 04 + PY 40 0812 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 110	40 0821 xx	If Urban storm sewer system expenses in SLC 40 0821 01 + SLC 40 0821 03 + SLC 40 0821 04 + SLC 40 0821 05 equals zero, then PY 40 0821 01 + PY 40 0821 03 + PY 40 0821 04 + PY 40 0821 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Urban storm sewer system expenses in SLC 40 0821 01 + SLC 40 0821 03 + SLC 40 0821 04 + SLC 40 0821 05 is greater than zero, then PY 40 0821 01 + PY 40 0821 03 + PY 40 0821 04 + PY 40 0821 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	Proper allocaton of storm water expenses
OK	40	40V 111	40 0822 xx	If Rural storm sewer system expenses in SLC 40 0822 01 + SLC 40 0822 03 + SLC 40 0822 04 + SLC 40 0822 05 equals zero, then PY 40 0822 01 + PY 40 0822 03 + PY 40 0822 04 + PY 40 0822 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Rural storm sewer system expenses in SLC 40 0822 01 + SLC 40 0822 03 + SLC 40 0822 04 + SLC 40 0822 05 is greater than zero, then PY 40 0822 01 + PY 40 0822 03 + PY 40 0822 04 + PY 40 0822 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 112	40 0831 xx	If Waterworks System expenses in SLC 40 0831 01 + SLC 40 0831 03 + SLC 40 0831 04 + SLC 40 0831 05 equals zero, then PY 40 0831 01 + PY 40 0831 03 + PY 40 0831 04 + PY 40 0831 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Waterworks System expenses in SLC 40 0831 01 + SLC 40 0831 03 + SLC 40 0831 04 + SLC 40 0831 05 is greater than zero, then PY 40 0831 01 + PY 40 0831 03 + PY 40 0831 04 + PY 40 0831 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 113	40 0832 xx	If Waterworks System expenses in SLC 40 0832 01 + SLC 40 0832 03 + SLC 40 0832 04 + SLC 40 0832 05 equals zero, then PY 40 0832 01 + PY 40 0832 03 + PY 40 0832 04 + PY 40 0832 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Waterworks System expenses in SLC 40 0832 01 + SLC 40 0832 03 + SLC 40 0832 04 + SLC 40 0832 05 is greater than zero, then PY 40 0832 01 + PY 40 0832 03 + PY 40 0832 04 + PY 40 0832 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 114	40 0840 xx	If Waste Collection expenses in SLC 40 0840 01 + SLC 40 0840 03 + SLC 40 0840 04 + SLC 40 0840 05 equals zero, then PY 40 0840 01 + PY 40 0840 03 + PY 40 0840 04 + PY 40 0840 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Waste Collection expenses in SLC 40 0840 01 + SLC 40 0840 03 + SLC 40 0840 04 + SLC 40 0840 05 is greater than zero, then PY 40 0840 01 + PY 40 0840 03 + PY 40 0840 04 + PY 40 0840 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	

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MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 115	40 0850 xx	If Waste Disposal expenses in SLC 40 0850 01 + SLC 40 0850 03 + SLC 40 0850 04 + SLC 40 0850 05 equals zero, then PY 40 0850 01 + PY 40 0850 03 + PY 40 0850 04 + PY 40 0850 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste Disposal expenses in SLC 40 0850 01 + SLC 40 0850 03 + SLC 40 0850 04 + SLC 40 0850 05 is greater than zero, then PY 40 0850 01 + PY 40 0850 03 + PY 40 0850 04 + PY 40 0850 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Reallocation of expenses
OK	40	40V 116	40 0860 xx	If Waste diversion expenses in SLC 40 0860 01 + SLC 40 0860 03 + SLC 40 0860 04 + SLC 40 0860 05 equals zero, then PY 40 0860 01 + PY 40 0860 03 + PY 40 0860 04 + PY 40 0860 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste diversion expenses in SLC 40 0860 01 + SLC 40 0860 03 + SLC 40 0860 04 + SLC 40 0860 05 is greater than zero, then PY 40 0860 01 + PY 40 0860 03 + PY 40 0860 04 + PY 40 0860 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Reallocation of expenses
OK	40	40V 117	40 1010 xx	If Public Health Services expenses in SLC 40 1010 01 + SLC 40 1010 03 + SLC 40 1010 04 + SLC 40 1010 05 equals zero, then PY 40 1010 01 + PY 40 1010 03 + PY 40 1010 04 + PY 40 1010 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Public Health Services expenses in SLC 40 1010 01 + SLC 40 1010 03 + SLC 40 1010 04 + SLC 40 1010 05 is greater than zero, then PY 40 1010 01 + PY 40 1010 03 + PY 40 1010 04 + PY 40 1010 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Not a public health expense in 2018-facility rental
OK	40	40V 118	40 1020 xx	If Hospital expenses in SLC 40 1020 01 + SLC 40 1020 03 + SLC 40 1020 04 + SLC 40 1020 05 equals zero, then PY 40 1020 01 + PY 40 1020 03 + PY 40 1020 04 + PY 40 1020 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Hospital expenses in SLC 40 1020 01 + SLC 40 1020 03 + SLC 40 1020 04 + SLC 40 1020 05 is greater than zero, then PY 40 1020 01 + PY 40 1020 03 + PY 40 1020 04 + PY 40 1020 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 119	40 1030 xx	If Ambulance Services expenses in SLC 40 1030 01 + SLC 40 1030 03 + SLC 40 1030 04 + SLC 40 1030 05 equals zero, then PY 40 1030 01 + PY 40 1030 03 + PY 40 1030 04 + PY 40 1030 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Ambulance Services expenses in SLC 40 1030 01 + SLC 40 1030 03 + SLC 40 1030 04 + SLC 40 1030 05 is greater than zero, then PY 40 1030 01 + PY 40 1030 03 + PY 40 1030 04 + PY 40 1030 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 120	40 1040 xx	If Cemeteries expenses in SLC 40 1040 01 + SLC 40 1040 03 + SLC 40 1040 04 + SLC 40 1040 05 equals zero, then PY 40 1040 01 + PY 40 1040 03 + PY 40 1040 04 + PY 40 1040 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Cemeteries expenses in SLC 40 1040 01 + SLC 40 1040 03 + SLC 40 1040 04 + SLC 40 1040 05 is greater than zero, then PY 40 1040 01 + PY 40 1040 03 + PY 40 1040 04 + PY 40 1040 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 121	40 1210 xx	If General Assistance expenses in SLC 40 1210 01 + SLC 40 1210 03 + SLC 40 1210 04 + SLC 40 1210 05 equals zero, then PY 40 1210 01 + PY 40 1210 03 + PY 40 1210 04 + PY 40 1210 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If General Assistance expenses in SLC 40 1210 01 + SLC 40 1210 03 + SLC 40 1210 04 + SLC 40 1210 05 is greater than zero, then PY 40 1210 01 + PY 40 1210 03 + PY 40 1210 04 + PY 40 1210 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 122	40 1220 xx	If Assistance to Aged Persons expenses in SLC 40 1220 01 + SLC 40 1220 03 + SLC 40 1220 04 + SLC 40 1220 05 equals zero, then PY 40 1220 01 + PY 40 1220 03 + PY 40 1220 04 + PY 40 1220 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Assistance to Aged Persons expenses in SLC 40 1220 01 + SLC 40 1220 03 + SLC 40 1220 04 + SLC 40 1220 05 is greater than zero, then PY 40 1220 01 + PY 40 1220 03 + PY 40 1220 04 + PY 40 1220 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 123	40 1230 xx	If Child Care expenses in SLC 40 1230 01 + SLC 40 1230 03 + SLC 40 1230 04 + SLC 40 1230 05 equals zero, then PY 40 1230 01 + PY 40 1230 03 + PY 40 1230 04 + PY 40 1230 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Child Care expenses in SLC 40 1230 01 + SLC 40 1230 03 + SLC 40 1230 04 + SLC 40 1230 05 is greater than zero, then PY 40 1230 01 + PY 40 1230 03 + PY 40 1230 04 + PY 40 1230 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 124	40 1410 xx	If Public Housing expenses in SLC 40 1410 01 + SLC 40 1410 03 + SLC 40 1410 04 + SLC 40 1410 05 equals zero, then PY 40 1410 01 + PY 40 1410 03 + PY 40 1410 04 + PY 40 1410 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Public Housing expenses in SLC 40 1410 01 + SLC 40 1410 03 + SLC 40 1410 04 + SLC 40 1410 05 is greater than zero, then PY 40 1410 01 + PY 40 1410 03 + PY 40 1410 04 + PY 40 1410 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 125	40 1420 xx	If Non-Profit/Cooperative Housing expenses in SLC 40 1420 01 + SLC 40 1420 03 + SLC 40 1420 04 + SLC 40 1420 05 equals zero, then PY 40 1420 01 + PY 40 1420 03 + PY 40 1420 04 + PY 40 1420 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Non-Profit/Cooperative Housing expenses in SLC 40 1420 01 + SLC 40 1420 03 + SLC 40 1420 04 + SLC 40 1420 05 is greater than zero, then PY 40 1420 01 + PY 40 1420 03 + PY 40 1420 04 + PY 40 1420 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 126	40 1430 xx	If Rent Supplement programs expenses in SLC 40 1430 01 + SLC 40 1430 03 + SLC 40 1430 04 + SLC 40 1430 05 equals zero, then PY 40 1430 01 + PY 40 1430 03 + PY 40 1430 04 + PY 40 1430 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Rent Supplement programs expenses in SLC 40 1430 01 + SLC 40 1430 03 + SLC 40 1430 04 + SLC 40 1430 05 is greater than zero, then PY 40 1430 01 + PY 40 1430 03 + PY 40 1430 04 + PY 40 1430 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	40	40V 127	40 1610 xx	If Parks expenses in SLC 40 1610 01 + SLC 40 1610 03 + SLC 40 1610 04 + SLC 40 1610 05 equals zero, then PY 40 1610 01 + PY 40 1610 03 + PY 40 1610 04 + PY 40 1610 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Parks expenses in SLC 40 1610 01 + SLC 40 1610 03 + SLC 40 1610 04 + SLC 40 1610 05 is greater than zero, then PY 40 1610 01 + PY 40 1610 03 + PY 40 1610 04 + PY 40 1610 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 128	40 1620 xx	If Recreation Programs expenses in SLC 40 1620 01 + SLC 40 1620 03 + SLC 40 1620 04 + SLC 40 1620 05 equals zero, then PY 40 1620 01 + PY 40 1620 03 + PY 40 1620 04 + PY 40 1620 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Programs expenses in SLC 40 1620 01 + SLC 40 1620 03 + SLC 40 1620 04 + SLC 40 1620 05 is greater than zero, then PY 40 1620 01 + PY 40 1620 03 + PY 40 1620 04 + PY 40 1620 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Reallocated community events to recreation
OK	40	40V 129	40 1631 xx	If Recreation Facilities- Golf Course, Marina, Ski Hill expenses in SLC 40 1631 01 + SLC 40 1631 03 + SLC 40 1631 04 + SLC 40 1631 05 equals zero, then PY 40 1631 01 + PY 40 1631 03 + PY 40 1631 04 + PY 40 1631 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Facilities- Golf Course, Marina, Ski Hill expenses in SLC 40 1631 01 + SLC 40 1631 03 + SLC 40 1631 04 + SLC 40 1631 05 is greater than zero, then PY 40 1631 01 + PY 40 1631 03 + PY 40 1631 04 + PY 40 1631 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 130	40 1634 xx	If Recreation Facilities- Other expenses in SLC 40 1634 01 + SLC 40 1634 03 + SLC 40 1634 04 + SLC 40 1634 05 equals zero, then PY 40 1634 01 + PY 40 1634 03 + PY 40 1634 04 + PY 40 1634 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Facilities - Other expenses in SLC 40 1634 01 + SLC 40 1634 03 + SLC 40 1634 04 + SLC 40 1634 05 is greater than zero, then PY 40 1634 01 + PY 40 1634 03 + PY 40 1634 04 + PY 40 1634 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	40	40V 131	40 1640 xx	If Libraries expenses in SLC 40 1640 01 + SLC 40 1640 03 + SLC 40 1640 04 + SLC 40 1640 05 equals zero, then PY 40 1640 01 + PY 40 1640 03 + PY 40 1640 04 + PY 40 1640 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Libraries expenses in SLC 40 1640 01 + SLC 40 1640 03 + SLC 40 1640 04 + SLC 40 1640 05 is greater than zero, then PY 40 1640 01 + PY 40 1640 03 + PY 40 1640 04 + PY 40 1640 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	Library not ran by municipality, this is a facility rental
OK	40	40V 132	40 1645 xx	If Museums expenses in SLC 40 1645 01 + SLC 40 1645 03 + SLC 40 1645 04 + SLC 40 1645 05 equals zero, then PY 40 1645 01 + PY 40 1645 03 + PY 40 1645 04 + PY 40 1645 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Museums expenses in SLC 40 1645 01 + SLC 40 1645 03 + SLC 40 1645 04 + SLC 40 1645 05 is greater than zero, then PY 40 1645 01 + PY 40 1645 03 + PY 40 1645 04 + PY 40 1645 05 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	40	40V 133	40 1650 xx	If Cultural Services expenses in SLC 40 1650 01 + SLC 40 1650 03 + SLC 40 1650 04 + SLC 40 1650 05 equals zero, then PY 40 1650 01 + PY 40 1650 03 + PY 40 1650 04 + PY 40 1650 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Cultural Services expenses in SLC 40 1650 01 + SLC 40 1650 03 + SLC 40 1650 04 + SLC 40 1650 05 is greater than zero, then PY 40 1650 01 + PY 40 1650 03 + PY 40 1650 04 + PY 40 1650 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 134	40 1810 xx	If Planning and Zoning expenses in SLC 40 1810 01 + SLC 40 1810 03 + SLC 40 1810 04 + SLC 40 1810 05 equals zero, then PY 40 1810 01 + PY 40 1810 03 + PY 40 1810 04 + PY 40 1810 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Planning and Zoning expenses in SLC 40 1810 01 + SLC 40 1810 03 + SLC 40 1810 04 + SLC 40 1810 05 is greater than zero, then PY 40 1810 01 + PY 40 1810 03 + PY 40 1810 04 + PY 40 1810 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 135	40 1820 xx	If Commercial and Industrial expenses in SLC 40 1820 01 + SLC 40 1820 03 + SLC 40 1820 04 + SLC 40 1820 05 equals zero, then PY 40 1820 01 + PY 40 1820 03 + PY 40 1820 04 + PY 40 1820 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Commercial and Industrial expenses in SLC 40 1820 01 + SLC 40 1820 03 + SLC 40 1820 04 + SLC 40 1820 05 is greater than zero, then PY 40 1820 01 + PY 40 1820 03 + PY 40 1820 04 + PY 40 1820 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	economic development recorded in 2019
OK	40	40V 136	40 1830 xx	If Residential Development expenses in SLC 40 1830 01 + SLC 40 1830 03 + SLC 40 1830 04 + SLC 40 1830 05 equals zero, then PY 40 1830 01 + PY 40 1830 03 + PY 40 1830 04 + PY 40 1830 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Residential Development expenses in SLC 40 1830 01 + SLC 40 1830 03 + SLC 40 1830 04 + SLC 40 1830 05 is greater than zero, then PY 40 1830 01 + PY 40 1830 03 + PY 40 1830 04 + PY 40 1830 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 137	40 1840 xx	If Agriculture and Reforestation expenses in SLC 40 1840 01 + SLC 40 1840 03 + SLC 40 1840 04 + SLC 40 1840 05 equals zero, then PY 40 1840 01 + PY 40 1840 03 + PY 40 1840 04 + PY 40 1840 05 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Agriculture and Reforestation expenses in SLC 40 1840 01 + SLC 40 1840 03 + SLC 40 1840 04 + SLC 40 1840 05 is greater than zero, then PY 40 1840 01 + PY 40 1840 03 + PY 40 1840 04 + PY 40 1840 05 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	40	40V 138	40 0460 xx	If Provincial Offences Act (POA) expenses in SLC 40 0460 01 + SLC 40 0460 03 + SLC 40 0460 04 + SLC 40 0460 05 equals zero, then PY 40 0460 01 + PY 40 0460 03 + PY 40 0460 04 + PY 40 0460 05 must also equal zero. OR If Provincial Offences Act (POA) in SLC 40 0460 01 + SLC 40 0460 03 + SLC 40 0460 04 + SLC 40 0460 05 is greater than zero, then PY 40 0460 01 + PY 40 0460 03 + PY 40 0460 04 + PY 40 0460 05 must also be greater than zero.	[ABS (x - y)] < z	

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OK	40	40V 139	40 1850 xx	If Cultural Services expenses in SLC 40 1850 01 + SLC 40 1850 03 + SLC 40 1850 04 + SLC 40 1850 05 equals zero, then PY 40 1850 01 + PY 40 1850 03 + PY 40 1850 04 + PY 40 1850 05 must also equal zero. OR If Cultural Services in SLC 40 1850 01 + SLC 40 1850 03 + SLC 40 1850 04 + SLC 40 1850 05 is greater than zero, then PY 40 1850 01 + PY 40 1850 03 + PY 40 1850 04 + PY 40 1850 05 must also be greater than zero.	[ABS (x - y)] < z ☐	
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 a description for "Other" has been entered, then an amount must be entered into SLC 42 5895 01.	IF 42 5895 01 ' 0 THEN 42 5895 text is not Null AND is not = 'b' IF 42 5895 "Other" text is not Null AND is not = 'b' THEN 42 5895 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 42 5896 01.	IF 42 5896 01 ' 0 THEN 42 5896 text is not Null AND is not = 'b' IF 42 5896 "Other" text is not Null AND is not = 'b' THEN 42 5896 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 42 5897 01.	IF 42 5897 01 ' 0 THEN 42 5897 text is not Null AND is not = 'b' IF 42 5897 "Other" text is not Null AND is not = 'b' THEN 42 5897 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 42 5898 01.	IF 42 5898 01 ' 0 THEN 42 5898 text is not Null AND is not = 'b' IF 42 5898 "Other" text is not Null AND is not = 'b' THEN 42 5898 01 > 0	
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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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	42	42V 040	42 5850 01	If Schedule 42 line 5850 column 1 is greater than zero then schedule 77A lines (1099 +9930 + 9940 +9950) columns 1 & 2 should be greater than zero.	IF (42 5850 01 > 0) THEN (77A 1099 01 + 77A 9930 01 + 77A 9940 01 + 77A 9950 01) > 0 AND (77A 1099 02 + 77A 9930 02 + 77A 9940 02 + 77A 9950 02) > 0	
OK	42	42V 041	42 5840 01	If Schedule 42 line 5840 column 1 is greater than zero, then Schedule 77B lines (1099 +9930 +9950) columns 1 & 2 should be greater than zero.	IF (42 5840 01 > 0) THEN (77B 1099 01 + 77B 9930 01 + 77B 9950 01) > 0 AND (77B 1099 02 + 77B 9930 02 + 77B 9950 02) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 0498 11.	IF (51 0498 11) <> 0 THEN 51 0498 text is not Null AND is not = 'b' IF 51 0498 "Other" text is not Null AND is not = 'b' THEN 51 0498 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 0698 11.	IF (51 0698 11) <> 0 THEN 51 0698 text is not Null AND is not = 'b' IF 51 0698 "Other" text is not Null AND is not = 'b' THEN 51 0698 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 0898 11.	IF (51 0898 11) <> 0 THEN 51 0898 text is not Null AND is not = 'b' IF 51 0898 "Other" text is not Null AND is not = 'b' THEN 51 0898 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1098 11.	IF (51 1098 11) <> 0 THEN 51 1098 text is not Null AND is not = 'b' IF 51 1098 "Other" text is not Null AND is not = 'b' THEN 51 1098 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1298 11.	IF (51 1298 11) <> 0 THEN 51 1298 text is not Null AND is not = 'b' IF 51 1298 "Other" text is not Null AND is not = 'b' THEN 51 1298 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1497 11.	IF (51 1497 11) <> 0 THEN 51 1497 text is not Null AND is not = 'b' IF 51 1497 "Other" text is not Null AND is not = 'b' THEN 51 1497 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1498 11.	IF (51 1498 11) <> 0 THEN 51 1498 text is not Null AND is not = 'b' IF 51 1498 "Other" text is not Null AND is not = 'b' THEN 51 1498 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1698 11.	IF (51 1698 11) <> 0 THEN 51 1698 text is not Null AND is not = 'b' IF 51 1698 "Other" text is not Null AND is not = 'b' THEN 51 1698 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1898 11.	IF (51 1898 11) <> 0 THEN 51 1898 text is not Null AND is not = 'b' IF 51 1898 "Other" text is not Null AND is not = 'b' THEN 51 1898 11 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 1910 11.	IF (51 1910 11) <> 0 THEN 51 1910 text is not Null AND is not = 'b' IF 51 1910 "Other" text is not Null AND is not = 'b' THEN 51 1910 11 > 0	
OK	51A	51C 030	51 9910 11	SLC 51 9910 11 must equal SLC 51 9920 11.	51 9910 11 = 51 9920 11	
OK	51A	51C 034	51 9910 08	Annual Amortization in SLC 51 9910 08 must equal SLC 40 9910 16.	51 9910 08 = 40 9910 16	
OK	51A	51V 036	51 0299 01	If the Opening Net Book value for General Government has been adjusted please give an explanation for the altered amount.	51 0299 01 adjustments	
OK	51A	51V 037	51 0410 01 to 51 0498 01	If the Opening Net Book value for a particular service in Protection services has been adjusted please give an explanation for each of the altered amounts.	51 0410 01 to 51 0498 01 adjustments	
OK	51A	51V 038	51 0611 01 to 51 0698 01	If the Opening Net Book value for a particular service in Transportation services has been adjusted please give an explanation for each of the altered amounts.	51 0611 01 to 51 0698 01 adjustments	
OK	51A	51V 039	51 0811 01 to 51 0898 01	If the Opening Net Book value for a particular service in Environmental services has been adjusted please give an explanation for each of the altered amounts.	51 0811 01 to 51 0898 01 adjustments	
OK	51A	51V 040	51 1010 01 to 51 1098 01	If the Opening Net Book value for a particular service in Health services has been adjusted please give an explanation for each of the altered amounts.	51 1010 01 to 51 1098 01 adjustments	
OK	51A	51V 041	51 1210 01 to 51 1298 01	If the Opening Net Book value for a particular service in Social and family services has been adjusted please give an explanation for each of the altered amounts.	51 1210 01 to 51 1298 01 adjustments	
OK	51A	51V 042	51 1410 01 to 51 1498 01	If the Opening Net Book value for a particular service in Social Housing has been adjusted please give an explanation for each of the altered amounts.	51 1410 01 to 51 1498 01 adjustments	
OK	51A	51V 043	51 1610 01 to 51 1698 01	If the Opening Net Book value for a particular service in Recreation and cultural services has been adjusted please give an explanation for each of the altered amounts.	51 1610 01 to 51 1698 01 adjustments	
OK	51A	51V 044	51 1810 01 to 51 1898 01	If the Opening Net Book value for a particular service in Planning and development has been adjusted please give an explanation for each of the altered amounts.	51 1810 01 to 51 1898 01 adjustments	
OK	51A	51V 045	51 1910 01	If the Opening Net Book value for Other has been adjusted please give an explanation for the altered amount.	51 1910 01 adjustments	
OK	51A	51V 046	51 0299 02	If the Opening Cost Balance for General Government has been adjusted please give an explanation for the altered amount.	51 0299 02 adjustments	
OK	51A	51V 047	51 0410 02 to 51 0498 02	If the Opening Cost Balance for a particular service in Protection services has been adjusted please give an explanation for each of the altered amounts.	51 0410 02 to 51 0498 02 adjustments	
OK	51A	51V 048	51 0611 02 to 51 0698 02	If the Opening Cost Balance for a particular service in Transportation services has been adjusted please give an explanation for each of the altered amounts.	51 0611 02 to 51 0698 02 adjustments	
OK	51A	51V 049	51 0811 02 to 51 0898 02	If the Opening Cost Balance for a particular service in Environmental services has been adjusted please give an explanation for each of the altered amounts.	51 0811 02 to 51 0898 02 adjustments	
OK	51A	51V 050	51 1010 02 to 51 1098 02	If the Opening Cost Balance for a particular service in Health services has been adjusted please give an explanation for each of the altered amounts.	51 1010 02 to 51 1098 02 adjustments	
OK	51A	51V 051	51 1210 02 to 51 1298 02	If the Opening Cost Balance for a particular service in Social and family services has been adjusted please give an explanation for each of the altered amounts.	51 1210 02 to 51 1298 02 adjustments	
OK	51A	51V 052	51 1410 02 to 51 1498 02	If the Opening Cost Balance for a particular service in Social Housing has been adjusted please give an explanation for each of the altered amounts.	51 1410 02 to 51 1498 02 adjustments	

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OK	51A	51V 053	51 1610 02 to 51 1698 02	If the Opening Cost Balance for a particular service in Recreation and cultural services has been adjusted please give an explanation for each of the altered amounts.	51 1610 02 to 51 1698 02 adjustments	
OK	51A	51V 054	51 1810 02 to 51 1898 02	If the Opening Cost Balance for a particular service in Planning and development has been adjusted please give an explanation for each of the altered amounts.	51 1810 02 to 51 1898 02 adjustments	
OK	51A	51V 055	51 1910 02	If the Opening Cost Balance for Other has been adjusted please give an explanation for the altered amount.	51 1910 02 adjustments	
OK	51A	51V 056	51 0299 07	If the Opening Amortization Balance for General Government has been adjusted please give an explanation for the altered amount.	51 0299 07 adjustments	
OK	51A	51V 057	51 0410 07 to 51 0498 07	If the Opening Amortization Balance for a particular service in Protection services has been adjusted please give an explanation for each of the altered amounts.	51 0410 07 to 51 0498 07 adjustments	
OK	51A	51V 058	51 0611 07 to 51 0698 07	If the Opening Amortization Balance for a particular service in Transportation services has been adjusted please give an explanation for each of the altered amounts.	51 0611 07 to 51 0698 07 adjustments	
OK	51A	51V 059	51 0811 07 to 51 0898 07	If the Opening Amortization Balance for a particular service in Environmental services has been adjusted please give an explanation for each of the altered amounts.	51 0811 07 to 51 0898 07 adjustments	
OK	51A	51V 060	51 1010 07 to 51 1098 07	If the Opening Amortization Balance for a particular service in Health services has been adjusted please give an explanation for each of the altered amounts.	51 1010 07 to 51 1098 07 adjustments	
OK	51A	51V 061	51 1210 07 to 51 1298 07	If the Opening Amortization Balance for a particular service in Social and family services has been adjusted please give an explanation for each of the altered amounts.	51 1210 07 to 51 1298 07 adjustments	
OK	51A	51V 062	51 1410 07 to 51 1498 07	If the Opening Amortization Balance for a particular service in Social Housing has been adjusted please give an explanation for each of the altered amounts.	51 1410 07 to 51 1498 07 adjustments	
OK	51A	51V 063	51 1610 07 to 51 1698 07	If the Opening Amortization Balance for a particular service in Recreation and cultural services has been adjusted please give an explanation for each of the altered amounts.	51 1610 07 to 51 1698 07 adjustments	
OK	51A	51V 064	51 1810 07 to 51 1898 07	If the Opening Amortization Balance for a particular service in Planning and development has been adjusted please give an explanation for each of the altered amounts.	51 1810 07 to 51 1898 07 adjustments	
OK	51A	51V 065	51 1910 07	If the Opening Amortization Balance for Other has been adjusted please give an explanation for the altered amount.	51 1910 07 adjustments	
OK	51A	51C 066	51 xxxx 11	The Closing Net Book Value for any service cannot be negative in Schedule 51A.	51 xxxx 11 > 0	
OK	51A	51V 088	51 0498 01 to 51 0498 11	For Schedule 51A, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Protection services.	Sum (51 0498 01 + (51 0498 02 to 51 0498 06) + (51 0498 07 to 51 0498 10) + 51 0498 11) < 0.30 * Sum (51 0499 01 + (51 0499 02 to 51 0499 06) + (51 0499 07 to 51 0499 10) + 51 0499 11)	
OK	51A	51V 089	51 0698 01 to 51 0698 11	For Schedule 51A, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Transportation services.	Sum (51 0698 01 + (51 0698 02 to 51 0698 06) + (51 0698 07 to 51 0698 10) + 51 0698 11) < 0.30 * Sum (51 0699 01 + (51 0699 02 to 51 0699 06) + (51 0699 07 to 51 0699 10) + 51 0699 11)	
OK	51A	51V 090	51 0898 01 to 51 0898 11	For Schedule 51A, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Environmental services.	Sum (51 0898 01 + (51 0898 02 to 51 0898 06) + (51 0898 07 to 51 0898 10) + 51 0898 11) < 0.30 * Sum (51 0899 01 + (51 0899 02 to 51 0899 06) + (51 0899 07 to 51 0899 10) + 51 0899 11)	
OK	51A	51V 091	51 1098 01 to 51 1098 11	For Schedule 51A, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Health services.	Sum (51 1098 01 + (51 1098 02 to 51 1098 06) + (51 1098 07 to 51 1098 10) + 51 1098 11) < 0.30 * Sum (51 1099 01 + (51 1099 02 to 51 1099 06) + (51 1099 07 to 51 1099 10) + 51 1099 11)	

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OK	51A	51V 092	51 1298 01 to 51 1298 11	For Schedule 51A, the sum of all columns for the Other line must not be greater that 30 percent of the subtotal line for Social and Family services.	Sum (51 1298 01 + (51 1298 02 to 51 1298 06) + (51 1298 07 to 51 1298 10) + 51 1298 11) < 0.30 * Sum (51 1299 01 + (51 1299 02 to 51 1299 06) + (51 1299 07 to 51 1299 10) + 51 1299 11)	
OK	51A	51V 093	51 1497,1498 01 to 51 1497, 1498 11	For Schedule 51A, the sum of all columns for the Other line must not be greater that 30 percent of the subtotal line for Social Housing.	Sum (51 1498 01 + (51 1498 02 to 51 1498 06) + (51 1498 07 to 51 1498 10) + 51 1498 11) < 0.30 * Sum (51 1499 01 + (51 1499 02 to 51 1499 06) + (51 1499 07 to 51 1499 10) + 51 1499 11)	
OK	51A	51V 094	51 1698 01 to 51 1698 11	For Schedule 51A, the sum of all columns for the Other line must not be greater that 30 percent of the subtotal line for Recreation and Cultural services.	Sum (51 1698 01 + (51 1698 02 to 51 1698 06) + (51 1698 07 to 51 1698 10) + 51 1698 11) < 0.30 * Sum (51 1699 01 + (51 1699 02 to 51 1699 06) + (51 1699 07 to 51 1699 10) + 51 1699 11)	
OK	51A	51V 095	51 1898 01 to 51 1898 11	For Schedule 51A, the sum of all columns for the Other line must not be greater that 30 percent of the subtotal line for Planning and development services.	Sum (51 1898 01 + (51 1898 02 to 51 1898 06) + (51 1898 07 to 51 1898 10) + 51 1898 11) < 0.30 * Sum (51 1899 01 + (51 1899 02 to 51 1899 06) + (51 1899 07 to 51 1899 10) + 51 1899 11)	
OK	51A	51V 096	51 1910 01 to 51 1910 11	For Schedule 51A, the sum of all columns for the Other line must not be greater that 30 percent of the total line for Tangible Capital Assets.	Sum (51 1910 01 + (51 1910 02 to 51 1910 06) + (51 1910 07 to 51 1910 10) + 51 1910 11) < 0.30 * Sum (51 9910 01 + (51 9910 02 to 51 9910 06) + (51 9910 07 to 51 9910 10) + 51 9910 11)	
OK	51A	51C 097	51A 9910 01	NBV opening balance SLC 51A 9910 01 must be equal to SLC 51B 9920 01	51A 9910 01 = 51B 9920 01	
OK	51A	51C 098	51A 1850 01	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 01 IS Null	
OK	51A	51C 099	51A 1850 02	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 02 IS Null	
OK	51A	51C 100	51A 1850 03	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 03 IS Null	
OK	51A	51C 101	51A 1850 04	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 04 IS Null	
OK	51A	51C 102	51A 1850 05	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 05 IS Null	
OK	51A	51C 103	51A 1850 06	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 06 IS Null	
OK	51A	51C 104	51A 1850 07	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 07 IS Null	
OK	51A	51C 105	51A 1850 08	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 08 IS Null	
OK	51A	51C 106	51A 1850 09	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 09 IS Null	
OK	51A	51C 107	51A 1850 10	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 10 IS Null	
OK	51A	51C 108	51A 1850 11	Entry not allowed in this cell. No TCA's are associated with Tile drainage/shoreline assistance.	51A 1850 11 IS Null	
OK	51A	51V 119	51A 0299 11	General Government capital expenses in SLC 51A 0299 11 has changed by more than or less than 35% from the previous year in PY 51A 0299 11	[ABS (x - y)] < z	
OK	51A	51V 120	51A 0410 11	Fire capital expenses in SLC 51A 0410 11 has changed by more than or less than 35% from the previous year in PY 51A 0410 11	[ABS (x - y)] < z	New vehicle
OK	51A	51V 121	51A 0420 11	Police capital expenses in SLC 51A 0420 11 has changed by more than or less than 35% from the previous year in PY 51A 0420 11	[ABS (x - y)] < z	
OK	51A	51V 122	51A 0421 11	Court security capital expenses in SLC 51A 0421 11 has changed by more than or less than 35% from the previous year in PY 51A 0421 11	[ABS (x - y)] < z	
OK	51A	51V 123	51A 0422 11	Prisoner transportation capital expenses in SLC 51A 0422 11 has changed by more than or less than 35% from the previous year in PY 51A 0422 11	[ABS (x - y)] < z	

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OK	51A	51V 124	51A 0430 11	Conservation Authority capital expenses in SLC 51A 0430 11 has changed by more than or less than 35% from the previous year in PY 51A 0430 11	[ABS (x - y)] < z	
OK	51A	51V 125	51A 0450 11	Emergency Measures capital expenses in SLC 51A 0450 11 has changed by more than or less than 35% from the previous year in PY 51A 0450 11	[ABS (x - y)] < z	
OK	51A	51V 126	51A 0611 11	Roads - Paved capital expenses in SLC 51A 0611 11 has changed by more than or less than 35% from the previous year in PY 51A 0611 11	[ABS (x - y)] < z	
OK	51A	51V 127	51A 0612 11	Roads - Unpaved capital expenses in SLC 51A 0612 11 has changed by more than or less than 35% from the previous year in PY 51A 0612 11	[ABS (x - y)] < z	
OK	51A	51V 128	51A 0613 11	Roads - Bridges and culverts capital expenses in SLC 51A 0613 11 has changed by more than or less than 35% from the previous year in PY 51A 0613 11	[ABS (x - y)] < z	
OK	51A	51V 129	51A 0614 11	Roads - Traffic operations & roadside capital expenses in SLC 51A 0614 11 has changed by more than or less than 35% from the previous year in PY 51A 0614 11	[ABS (x - y)] < z	
OK	51A	51V 130	51A 0621 11	Winter Control - except sidewalks, parking lots capital expenses in SLC 51A 0621 11 has changed by more than or less than 35% from the previous year in PY 51A 0621 11	[ABS (x - y)] < z	
OK	51A	51V 131	51A 0622 11	Winter Control - sidewalks, parking lots only capital expenses in SLC 51A 0622 11 has changed by more than or less than 35% from the previous year in PY 51A 0622 11	[ABS (x - y)] < z	
OK	51A	51V 132	51A 0631 11	Transit - Conventional capital expenses in SLC 51A 0631 11 has changed by more than or less than 35% from the previous year in PY 51A 0631 11	[ABS (x - y)] < z	
OK	51A	51V 133	51A 0632 11	Transit Disabled and special needs capital expenses in SLC 51A 0632 11 has changed by more than or less than 35% from the previous year in PY 51A 0632 11	[ABS (x - y)] < z	
OK	51A	51V 134	51A 0650 11	Street Lighting capital expenses in SLC 51A 0650 11 has changed by more than or less than 35% from the previous year in PY 51A 0650 11	[ABS (x - y)] < z	
OK	51A	51V 135	51A 0660 11	Air Transportation capital expenses in SLC 51A 0660 11 has changed by more than or less than 35% from the previous year in PY 51A 0660 11	[ABS (x - y)] < z	
OK	51A	51V 136	51A 0811 11	Wastewater collection/conveyance capital expenses in SLC 51A 0811 11 has changed by more than or less than 35% from the previous year in PY 51A 0811 11	[ABS (x - y)] < z	
OK	51A	51V 137	51A 0812 11	Wastewater treatment & disposal capital expenses in SLC 51A 0812 11 has changed by more than or less than 35% from the previous year in PY 51A 0812 11	[ABS (x - y)] < z	
OK	51A	51V 138	51A 0821 11	Urban storm System capital expenses in SLC 51A 0821 11 has changed by more than or less than 35% from the previous year in PY 51A 0821 11	[ABS (x - y)] < z	
OK	51A	51V 139	51A 0822 11	Rural storm sewer system capital expenses in SLC 51A 0822 11 has changed by more than or less than 35% from the previous year in PY 51A 0822 11	[ABS (x - y)] < z	
OK	51A	51V 140	51A 0831 11	Water treatment capital expenses in SLC 51A 0831 11 has changed by more than or less than 35% from the previous year in PY 51A 0831 11	[ABS (x - y)] < z	
OK	51A	51V 141	51A 0832 11	Water distribution/transmission system capital expenses in SLC 51A 0832 11 has changed by more than or less than 35% from the previous year in PY 51A 0832 11	[ABS (x - y)] < z	
OK	51A	51V 142	51A 0850 11	Solid waste disposal capital expenses in SLC 51A 0850 11 has changed by more than or less than 35% from the previous year in PY 51A 0850 11	[ABS (x - y)] < z	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51A	51V 143	51A 0860 11	Solid waste diversion capital expenses in SLC 51A 0860 11 has changed by more than or less than 35% from the previous year in PY 51A 0860 11	[ABS (x - y)] < z	
OK	51A	51V 144	51A 1020 11	Hospital capital expenses in SLC 51A 1020 11 has changed by more than or less than 35% from the previous year in PY 51A 1020 11	[ABS (x - y)] < z	
OK	51A	51V 145	51A 1030 11	Ambulance Services capital expenses in SLC 51A 1030 11 has changed by more than or less than 35% from the previous year in PY 51A 1030 11	[ABS (x - y)] < z	
OK	51A	51V 146	51A 1035 11	Ambulance Dispatch capital expenses in SLC 51A 1035 11 has changed by more than or less than 35% from the previous year in PY 51A 1035 11	[ABS (x - y)] < z	
OK	51A	51V 147	51A 1040 11	Cemeteries capital expenses in SLC 51A 1040 11 has changed by more than or less than 35% from the previous year in PY 51A 1040 11	[ABS (x - y)] < z	
OK	51A	51V 148	51A 1210 11	General Assistance capital expenses in SLC 51A 1210 11 has changed by more than or less than 35% from the previous year in PY 51A 1210 11	[ABS (x - y)] < z	
OK	51A	51V 149	51A 1220 11	Assistance to Aged Persons capital expenses in SLC 51A 1220 11 has changed by more than or less than 35% from the previous year in PY 51A 1220 11	[ABS (x - y)] < z	
OK	51A	51V 150	51A 1230 11	Child Care capital expenses in SLC 51A 1230 11 has changed by more than or less than 35% from the previous year in PY 51A 1230 11	[ABS (x - y)] < z	
OK	51A	51V 151	51A 1410 11	Public Housing capital expenses in SLC 51A 1410 11 has changed by more than or less than 35% from the previous year in PY 51A 1410 11	[ABS (x - y)] < z	
OK	51A	51V 152	51A 1420 11	Non-Profit /Cooperative Housing capital expenses in SLC 51A 1420 11 has changed by more than or less than 35% from the previous year in PY 51A 1420 11	[ABS (x - y)] < z	
OK	51A	51V 153	51A 1430 11	Rent supplement program capital expenses in SLC 51A 1430 11 has changed by more than or less than 35% from the previous year in PY 51A 1430 11	[ABS (x - y)] < z	
OK	51A	51V 154	51A 1610 11	Parks capital expenses in SLC 51A 1610 11 has changed by more than or less than 35% from the previous year in PY 51A 1610 11	[ABS (x - y)] < z	
OK	51A	51V 155	51A 1620 11	Recreation Programs capital expenses in SLC 51A 1620 11 has changed by more than or less than 35% from the previous year in PY 51A 1620 11	[ABS (x - y)] < z	
OK	51A	51V 156	51A 1631 11	Recreation Facilities capital expenses in SLC 51A 1631 11 has changed by more than or less than 35% from the previous year in PY 51A 1631 11	[ABS (x - y)] < z	
OK	51A	51V 157	51A 1634 11	Recreation Facilities capital expenses in SLC 51A 1634 11 has changed by more than or less than 35% from the previous year in PY 51A 1634 11	[ABS (x - y)] < z	
OK	51A	51V 158	51A 1645 11	Museums capital expenses in SLC 51A 1645 11 has changed by more than or less than 35% from the previous year in PY 51A 1645 11	[ABS (x - y)] < z	
OK	51A	51V 159	51A 1650 11	Cultural Services capital expenses in SLC 51A 1650 11 has changed by more than or less than 35% from the previous year in PY 51A 1650 11	[ABS (x - y)] < z	
OK	51A	51V 160	51A 1810 11	Planning and Zoning capital expenses in SLC 51A 1810 11 has changed by more than or less than 35% from the previous year in PY 51A 1810 11	[ABS (x - y)] < z	moved to general government
OK	51A	51V 161	51A 1820 11	Commercial and Industrial capital expenses in SLC 51A 1820 11 has changed by more than or less than 35% from the previous year in PY 51A 1820 11	[ABS (x - y)] < z	

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OK	51A	51V 162	51A 1830 11	Residential Development capital expenses in SLC 51A 1830 11 has changed by more than or less than 35% from the previous year in PY 51A 1830 11	[ABS (x - y)] < z	
OK	51A	51V 163	51A 1910 11	Other Capital expenses in SLC 51A 1910 11 has changed by more than or less than 35% from the previous year in PY 51A 1910 11	[ABS (x - y)] < z	
OK	51A	51V 164	51A 0299 01	If General Government capital expenses in SLC 51A 0299 01 equals zero, then PY 51A 0299 11 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If General Government capital expenses in SLC 51A 0299 01 is greater than zero, then PY 51A 0299 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 165	51A 0410 01	If Fire capital expenses in SLC 51A 0410 01 equals zero, then PY 51A 0410 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Fire capital expenses in SLC 51A 0410 01 is greater than zero, then PY 51A 0410 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 166	51A 0420 01	If Police capital expenses in SLC 51A 0420 01 equals zero, then PY 51A 0420 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Police capital expenses in SLC 51A 0420 01 is greater than zero, then PY 51A 0420 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 167	51A 0421 01	If Court Security capital expenses in SLC 51A 0421 01 equals zero, then PY 51A 0421 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Court Security capital expenses in SLC 51A 0421 01 is greater than zero, then PY 51A 0421 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 168	51A 0422 01	If Prisoner transportation capital expenses in SLC 51A 0422 01 equals zero, then PY 51A 0422 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Prisoner transportation capital expenses in SLC 51A 0422 01 is greater than zero, then PY 51A 0422 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 169	51A 0430 01	If Conservation Authority capital expenses in SLC 51A 0430 01 equals zero, then PY 51A 0430 01 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Conservation Authority capital expenses in SLC 51A 0430 01 is greater than zero, then PY 51A 0430 01 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 170	51A 0440 01	If Protective Inspection and Control capital expenses in SLC 51A 0440 01 equals zero, then PY 51A 0440 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Protective Inspection and Control capital expenses in SLC 51A 0440 01 is greater than zero, then PY 51A 0440 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	

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OK	51A	51V 171	51A 0445 01	If Building permit and inspection services capital expenses in SLC 51A 0445 01 equals zero, then PY 51A 0445 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Building inspection services capital expenses in SLC 51A 0445 01 is greater than zero, then PY 51A 0445 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 172	51A 0450 01	If Emergency Measures capital expenses in SLC 51A 0450 01 equals zero, then PY 51A 0450 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Emergency Measures capital expenses in SLC 51A 0450 01 is greater than zero, then PY 51A 0450 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 173	51A 0611 01	If Roads - Paved in SLC 51A 0611 01 equals zero, then PY 51A 0611 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Paved in SLC 51A 0611 01 is greater than zero, then PY 51A 0611 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 174	51A 0612 01	If Roads - Unpaved in SLC 51A 0612 01 equals zero, then PY 51A 0612 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Unpaved in SLC 51A 0612 01 is greater than zero, then PY 51A 0612 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 175	51A 0613 01	If Roads - Bridges & Culverts in SLC 51A 0613 01 equals zero, then PY 51A 0613 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Bridges & Culverts in SLC 51A 0613 01 is greater than zero, then PY 51A 0613 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 176	51A 0614 01	If Roads - Traffic operations & roadsides in SLC 51A 0614 01 equals zero, then PY 51A 0614 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Traffic operations & roadsides in SLC 51A 0614 01 is greater than zero, then PY 51A 0614 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 177	51A 0621 01	If Winter Control - Except sidewalks, parking lots capital expenses in SLC 51A 0621 01 equals zero, then PY 51A 0621 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Except sidewalks, parking lots capital expenses in SLC 51A 0621 01 is greater than zero, then PY 51A 0621 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 178	51A 0622 01	If Winter Control - Sidewalks, parking lots only capital expenses in SLC 51A 0622 01 equals zero, then PY 51A 0622 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Sidewalks, parking lots only capital expenses in SLC 51A 0622 01 is greater than zero, then PY 51A 0622 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	51A	51V 179	51A 0631 01	If Transit capital expenses in SLC 51A 0631 01 equals zero, then PY 51A 0631 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit capital expenses in SLC 51A 0631 01 is greater than zero, then PY 51A 0631 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 180	51A 0632 01	If Transit capital expenses in SLC 51A 0632 01 equals zero, then PY 51A 0632 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit capital expenses in SLC 51A 0632 01 is greater than zero, then PY 51A 0632 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 181	51A 0640 01	If Parking capital expenses in SLC 51A 0640 01 equals zero, then PY 51A 0640 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Parking capital expenses in SLC 51A 0640 01 is greater than zero, then PY 51A 0640 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 182	51A 0650 01	If Street Lighting capital expenses in SLC 51A 0650 01 equals zero, then PY 51A 0650 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Street Lighting capital expenses in SLC 51A 0650 01 is greater than zero, then PY 51A 0650 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 183	51A 0660 01	If Air Transportation capital expenses in SLC 51A 0660 01 equals zero, then PY 51A 0660 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Air Transportation capital expenses in SLC 51A 0660 01 is greater than zero, then PY 51A 0660 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 184	51A 0811 01	If Wastewater collection/conveyance system capital expenses in SLC 51A 0811 01 equals zero, then PY 51A 0811 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Wastewater collection/conveyance system capital expenses in SLC 51A 0811 01 is greater than zero, then PY 51A 0811 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 185	51A 0812 01	If Wastewater treatment & disposal system capital expenses in SLC 51A 0812 01 equals zero, then PY 51A 0812 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Wastewater treatment & disposal system capital expenses in SLC 51A 0812 01 is greater than zero, then PY 51A 0812 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51A	51V 186	51A 0821 01	If Urban storm sewer system capital expenses in SLC 51A 0821 01 equals zero, then PY 51A 0821 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Urban storm sewer system capital expenses in SLC 51A 0821 01 is greater than zero, then PY 51A 0821 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	

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OK	51A	51V 187	51A 0822 01	If Rural storm sewer system capital expenses in SLC 51A 0822 01 equals zero, then PY 51A 0822 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Rural storm sewer system capital expenses in SLC 51A 0822 01 is greater than zero, then PY 51A 0822 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 188	51A 0831 01	If Waterworks System capital expenses in SLC 51A 0831 01 equals zero, then PY 51A 0831 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waterworks System capital expenses in SLC 51A 0831 01 is greater than zero, then PY 51A 0831 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 189	51A 0832 01	If Waterworks System capital expenses in SLC 51A 0832 01 equals zero, then PY 51A 0832 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waterworks System capital expenses in SLC 51A 0832 01 is greater than zero, then PY 51A 0832 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 190	51A 0840 01	If Waste Collection capital expenses in SLC 51A 0840 01 equals zero, then PY 51A 0840 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste Collection capital expenses in SLC 51A 0840 01 is greater than zero, then PY 51A 0840 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 191	51A 0850 01	If Waste Disposal capital expenses in SLC 51A 0850 01 equals zero, then PY 51A 0850 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste Disposal capital expenses in SLC 51A 0850 01 is greater than zero, then PY 51A 0850 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 192	51A 0860 01	If Waste diversion capital expenses in SLC 51A 0860 01 equals zero, then PY 51A 0860 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste diversion capital expenses in SLC 51A 0860 01 is greater than zero, then PY 51A 0860 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 193	51A 1010 01	If Public Health Services capital expenses in SLC 51A 1010 01 equals zero, then PY 51A 1010 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Public Health Services capital expenses in SLC 51A 1010 01 is greater than zero, then PY 51A 1010 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 194	51A 1020 01	If Hospital capital expenses in SLC 51A 1020 01 equals zero, then PY 51A 1020 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Hospital capital expenses in SLC 51A 1020 01 is greater than zero, then PY 51A 1020 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	51A	51V 195	51A 1030 01	If Ambulance Services capital expenses in SLC 51A 1030 01 equals zero, then PY 51A 1030 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Ambulance Services capital expenses in SLC 51A 1030 01 is greater than zero, then PY 51A 1030 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 196	51A 1035 01	If Cemeteries capital expenses in SLC 51A 1035 01 equals zero, then PY 51A 1035 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Cemeteries capital expenses in SLC 51A 1035 01 is greater than zero, then PY 51A 1035 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 197	51A 1210 01	If General Assistance capital expenses in SLC 51A 1210 01 equals zero, then PY 51A 1210 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If General Assistance capital expenses in SLC 51A 1210 01 is greater than zero, then PY 51A 1210 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 198	51A 1220 01	If Assistance to Aged Persons capital expenses in SLC 51A 1220 01 equals zero, then PY 51A 1220 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Assistance to Aged Persons capital expenses in SLC 51A 1220 01 is greater than zero, then PY 51A 1220 115 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 199	51A 1230 01	If Child Care capital expenses in SLC 51A 1230 01 equals zero, then PY 51A 1230 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Child Care capital expenses in SLC 51A 1230 01 is greater than zero, then PY 51A 1230 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 200	51A 1410 01	If Public Housing capital expenses in SLC 51A 1410 01 equals zero, then PY 51A 1410 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Public Housing capital expenses in SLC 51A 1410 01 is greater than zero, then PY 51A 1410 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 201	51A 1420 01	If Non-Profit/Cooperative Housing capital expenses in SLC 51A 1420 01 equals zero, then PY 51A 1420 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Non-Profit/Cooperative Housing capital expenses in SLC 51A 1420 01 is greater than zero, then PY 51A 1420 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	It is \$0.00
OK	51A	51V 202	51A 1430 01	If Rent Supplement programs capital expenses in SLC 51A 1430 01 equals zero, then PY 51A 1430 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Rent Supplement programs capital expenses in SLC 51A 1430 01 is greater than zero, then PY 51A 1430 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51A	51V 203	51A 1610 01	If Parks capital expenses in SLC 51A 1610 01 equals zero, then PY 51A 1610 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Parks capital expenses in SLC 51A 1610 01 is greater than zero, then PY 51A 1610 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 204	51A 1620 01	If Recreation Programs capital expenses in SLC 51A 1620 01 equals zero, then PY 51A 1620 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Recreation Programs capital expenses in SLC 51A 1620 01 is greater than zero, then PY 51A 1620 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 205	51A 1631 01	If Recreation Facilities- Golf Course, Marina, Ski Hill capital expenses in SLC 51A 1631 01 equals zero, then PY 51A 1631 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Recreation Facilities- Golf Course, Marina, Ski Hill capital expenses in SLC 51A 1631 01 is greater than zero, then PY 51A 1631 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 206	51A 1634 01	If Recreation Facilities- Other capital expenses in SLC 51A 1634 01 equals zero, then PY 51A 1634 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Recreation Facilities - Other capital expenses in SLC 51A 1634 01 is greater than zero, then PY 51A 1634 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 207	51A 1640 01	If Libraries capital expenses in SLC 51A 1640 01 equals zero, then PY 51A 1640 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Libraries capital expenses in SLC 51A 1640 01 is greater than zero, then PY 51A 1640 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 208	51A 1645 01	If Museums capital expenses in SLC 51A 1645 01 equals zero, then PY 51A 1645 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Museums capital expenses in SLC 51A 1645 01 is greater than zero, then PY 51A 1645 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 209	51A 1650 01	If Cultural Services capital expenses in SLC 51A 1650 01 equals zero, then PY 51A 1650 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Cultural Services capital expenses in SLC 51A 1650 01 is greater than zero, then PY 51A 1650 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51A	51V 210	51A 1810 01	If Planning and Zoning capital expenses in SLC 51A 1810 01 equals zero, then PY 51A 1810 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Planning and Zoning capital expenses in SLC 51A 1810 01 is greater than zero, then PY 51A 1810 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	Corporate hardware/software entered in error in 2018, moved to general government

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51A	51V 211	51A 1820 01	If Commercial and Industrial capital expenses in SLC 51A 1820 01 equals zero, then PY 51A 1820 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Commercial and Industrial capital expenses in SLC 51A 1820 01 is greater than zero, then PY 51A 1820 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 212	51A 1830 01	If Residential Development capital expenses in SLC 51A 1830 01 equals zero, then PY 51A 1830 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Residential Development capital expenses in SLC 51A 1830 01 is greater than zero, then PY 51A 1830 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 213	51A 1840 01	If Agriculture and Reforestation capital expenses in SLC 51A 1840 01 equals zero, then PY 51A 1840 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Agriculture and Reforestation capital expenses in SLC 51A 1840 01 is greater than zero, then PY 51A 1840 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51V 214	51A 1910 01	If Agriculture and Reforestation capital expenses in SLC 51A 1910 01 5 equals zero, then PY 51A 1910 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Agriculture and Reforestation capital expenses in SLC 51A 1910 01 is greater than zero, then PY 51A 1910 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51A	51C 400	51A xxxx 01 51A xxxx 02 51A xxxx 03 51A xxxx 06 51A xxxx 07 51A xxxx 08 51A xxxx 10 51A xxxx 11	For all lines of Schedule 51A, no negative amounts are allowed on Columns 1, 2, 3, 6, 7, 8, 10 and 11. Please review and revise all negative amounts.		
OK	51B	51C 029	51 9920 01	SLC 51 9920 01 must 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 a description for "Other" has been entered, then an amount must be entered into SLC 51 2097 11.	IF (51 2097 11) <> 0 THEN 51 2097 text is not Null AND is not = 'b' IF 51 2097 "Other" text is not Null AND is not = 'b' THEN 51 2097 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 2098 11.	IF (51 2098 11) <> 0 THEN 51 2098 text is not Null AND is not = 'b' IF 51 2098 "Other" text is not Null AND is not = 'b' THEN 51 2098 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 2297 11.	IF (51 2297 11) <> 0 THEN 51 2297 text is not Null AND is not = 'b' IF 51 2297 "Other" text is not Null AND is not = 'b' THEN 51 2297 11 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 51 2298 11.	IF (51 2298 11) <> 0 THEN 51 2298 text is not Null AND is not = 'b' IF 51 2298 "Other" text is not Null AND is not = 'b' THEN 51 2298 11 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51B	51V 277	51 2005 01 to 51 2098 01	If the Opening Net Book Value for a particular asset in General Capital Assets has been adjusted please give an explanation for each of the altered amounts.	51 2005 01 to 51 2098 01 adjustments	
OK	51B	51V 278	51 2205 01 to 51 2298 01	If the Opening Net Book Value for a particular asset in Infrastructure Assets has been adjusted please give an explanation for each of the altered amounts.	51 2205 01 to 51 2298 01 adjustments	
OK	51B	51V 279	51B 2005 01	If 2016 Opening Net Book Value for Land in SLC 51B 2005 01 equals zero, then PY 51B 2005 11 must also equal zero. OR If Opening Net book value for land in SLC 51B 2005 01 is greater than zero, then PY 51B 2005 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 280	51B 2010 01	If 2016 Opening Net Book Value for Land Improvements in SLC 51B 2010 01 equals zero, then PY 51B 2010 11 must also equal zero. OR If Opening Net book value for land Improvements in SLC 51B 2010 01 is greater than zero, then PY 51B 2010 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 281	51B 2020 01	If 2016 Opening Net Book Value for Buildings in SLC 51B 2020 01 equals zero, then PY 51B 2020 11 must also equal zero. OR If Opening Net book value for Buildings in SLC 51B 2020 01 is greater than zero, then PY 51B 2020 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 282	51B 2030 01	If 2016 Opening Net Book Value for Machinery & Equipment in SLC 51BB 2030 01 equals zero, then PY 51B 2030 11 must also equal zero. OR If Opening Net book value for Machinery & Equipment in SLC 51B 2030 01 is greater than zero, then PY 51B 2030 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 283	51B 2040 01	If 2016 Opening Net Book Value for Vehicles in SLC 51B 2040 01 equals zero, then PY 51B 2040 11 must also equal zero. OR If Opening Net book value for Vehicles in SLC 51B 2040 01 is greater than zero, then PY 51B 2040 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 284	51B 2097 01	If 2016 Opening Net Book Value for "other" in SLC 51B 2097 01 equals zero, then PY 51B 2097 11 must also equal zero. OR If Opening Net book value for "other" in SLC 51B 2097 01 is greater than zero, then PY 51B 2097 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51B	51V 285	51B 2098 01	If 2016 Opening Net Book Value for "other" in SLC 51B 2098 01 equals zero, then PY 51B 2098 11 must also equal zero. OR If Opening Net book value for "other" in SLC 51B 2098 01 is greater than zero, then PY 51B 2098 11 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51B	51V 286	51B 2205 01	If 2016 Opening Net Book Value for Land in SLC 51B 2205 01 equals zero, then PY 51B 2205 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for land in SLC 51B 2205 01 is greater than zero, then PY 51B 2205 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 287	51B 2210 01	If 2016 Opening Net Book Value for Land Improvements in SLC 51B 2210 01 equals zero, then PY 51B 2210 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for land Improvements in SLC 51B 2210 01 is greater than zero, then PY 51B 2210 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 288	51B 2220 01	If 2016 Opening Net Book Value for Buildings in SLC 51B 2220 01 equals zero, then PY 51B 2220 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for Buildings in SLC 51B 2220 01 is greater than zero, then PY 51B 2220 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 289	51B 2230 01	If 2016 Opening Net Book Value for Machinery & Equipment in SLC 51B 2230 01 equals zero, then PY 51B 2230 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for Machinery & Equipment in SLC 51B 2230 01 is greater than zero, then PY 51B 2230 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 290	51B 2240 01	If 2016 Opening Net Book Value for Vehicles in SLC 51B 2240 01 equals zero, then PY 51B 2240 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for Vehicles in SLC 51B 2240 01 is greater than zero, then PY 51B 2240 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 291	51B 2250 01	If 2016 Opening Net Book Value for Linear Assets in SLC 51B 2250 01 equals zero, then PY 51B 2250 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for Linear Assets in SLC 51B 2250 01 is greater than zero, then PY 51B 2250 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 292	51B 2297 01	If 2016 Opening Net Book Value for "other" in SLC 51B 2297 01 equals zero, then PY 51B 2297 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for "other" in SLC 51B 2297 01 is greater than zero, then PY 51B 2297 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51B	51V 293	51B 2298 01	If 2016 Opening Net Book Value for "other" in SLC 51B 2298 01 equals zero, then PY 51B 2298 11 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Opening Net book value for "other" in SLC 51B 2298 01 is greater than zero, then PY 51B 2298 11 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51B	51C 401	51B xxxx 01 51B xxxx 11	For all lines of Schedule 51B, no negative amounts are allowed on Columns 1 and 11. Please review and revise all negative amounts.		
OK	51C	51C 019	51 0498 01 51 0498 02 51 0498 03 51 0498 04	If one of SLC 51 0498 01 to SLC 51 0498 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 0498 01 to SLC 51 0498 04.	IF (51 0498 01 OR 51 0498 02 OR 51 0498 03 OR 51 0498 04) <= 0 THEN 51 0498 text is not Null AND is not = 'b' IF 51 0498 "Other" text is not Null AND is not = 'b' THEN (51 0498 01 OR 51 0498 02 OR 51 0498 03 OR 51 0498 04) > 0	
OK	51C	51C 020	51 0698 01 51 0698 02 51 0698 03 51 0698 04	If one of SLC 51 0698 01 to SLC 51 0698 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 0698 01 to SLC 51 0698 04.	IF (51 0698 01 OR 51 0698 02 OR 51 0698 03 OR 51 0698 04) <= 0 THEN 51 0698 text is not Null AND is not = 'b' IF 51 0698 "Other" text is not Null AND is not = 'b' THEN (51 0698 01 OR 51 0698 02 OR 51 0698 03 OR 51 0698 04) > 0	
OK	51C	51C 021	51 0898 01 51 0898 02 51 0898 03 51 0898 04	If one of SLC 51 0898 01 to SLC 51 0898 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 0898 01 to SLC 51 0898 04.	IF (51 0898 01 OR 51 0898 02 OR 51 0898 03 OR 51 0898 04) <= 0 THEN 51 0898 text is not Null AND is not = 'b' IF 51 0898 "Other" text is not Null AND is not = 'b' THEN (51 0898 01 OR 51 0898 02 OR 51 0898 03 OR 51 0898 04) > 0	
OK	51C	51C 022	51 1098 01 51 1098 02 51 1098 03 51 1098 04	If one of SLC 51 1098 01 to SLC 51 1098 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1098 01 to SLC 51 1098 04.	IF (51 1098 01 OR 51 1098 02 OR 51 1098 03 OR 51 1098 04) <= 0 THEN 51 1098 text is not Null AND is not = 'b' IF 51 1098 "Other" text is not Null AND is not = 'b' THEN (51 1098 01 OR 51 1098 02 OR 51 1098 03 OR 51 1098 04) > 0	
OK	51C	51C 023	51 1298 01 51 1298 02 51 1298 03 51 1298 04	If one of SLC 51 1298 01 to SLC 51 1298 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1298 01 to SLC 51 1298 04.	IF (51 1298 01 OR 51 1298 02 OR 51 1298 03 OR 51 1298 04) <= 0 THEN 51 1298 text is not Null AND is not = 'b' IF 51 1298 "Other" text is not Null AND is not = 'b' THEN (51 1298 01 OR 51 1298 02 OR 51 1298 03 OR 51 1298 04) > 0	
OK	51C	51C 024	51 1497 01 51 1497 02 51 1497 03 51 1497 04	If one of SLC 51 1497 01 to SLC 51 1497 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1497 01 to SLC 51 1497 04.	IF (51 1497 01 OR 51 1497 02 OR 51 1497 03 OR 51 1497 04) <= 0 THEN 51 1497 text is not Null AND is not = 'b' IF 51 1497 "Other" text is not Null AND is not = 'b' THEN (51 1497 01 OR 51 1497 02 OR 51 1497 03 OR 51 1497 04) > 0	
OK	51C	51C 025	51 1498 01 51 1498 02 51 1498 03 51 1498 04	If one of SLC 51 1498 01 to SLC 51 1498 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1498 01 to SLC 51 1498 04.	IF (51 1498 01 OR 51 1498 02 OR 51 1498 03 OR 51 1498 04) <= 0 THEN 51 1498 text is not Null AND is not = 'b' IF 51 1498 "Other" text is not Null AND is not = 'b' THEN (51 1498 01 OR 51 1498 02 OR 51 1498 03 OR 51 1498 04) > 0	
OK	51C	51C 026	51 1698 01 51 1698 02 51 1698 03 51 1698 04	If one of SLC 51 1698 01 to SLC 51 1698 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1698 01 to SLC 51 1698 04.	IF (51 1698 01 OR 51 1698 02 OR 51 1698 03 OR 51 1698 04) <= 0 THEN 51 1698 text is not Null AND is not = 'b' IF 51 1698 "Other" text is not Null AND is not = 'b' THEN (51 1698 01 OR 51 1698 02 OR 51 1698 03 OR 51 1698 04) > 0	
OK	51C	51C 027	51 1898 01 51 1898 02 51 1898 03 51 1898 04	If one of SLC 51 1898 01 to SLC 51 1898 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into one of SLC 51 1898 01 to SLC 51 1898 04.	IF (51 1898 01 OR 51 1898 02 OR 51 1898 03 OR 51 1898 04) <= 0 THEN 51 1898 text is not Null AND is not = 'b' IF 51 1898 "Other" text is not Null AND is not = 'b' THEN (51 1898 01 OR 51 1898 02 OR 51 1898 03 OR 51 1898 04) > 0	
OK	51C	51C 028	51 1910 01 51 1910 02 51 1910 03 51 1910 04	If SLC 51 1910 04 is not equal to zero, then a text description of this amount is required. If a description for "Other" has been entered, then an amount must be entered into SLC 51 1910 04.	IF (51 1910 01 OR 51 1910 02 OR 51 1910 03 OR 51 1910 04) <= 0 THEN 51 1910 text is not Null AND is not = 'b' IF 51 1910 "Other" text is not Null AND is not = 'b' THEN (51 1910 01 OR 51 1910 02 OR 51 1910 03 OR 51 1910 04) > 0	
OK	51C	51V 069	51 0299 01	If the Opening Cost Balance (CIP) for General Government 51 0299 01 adjustments has been adjusted please give an explanation for the altered amount.		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51V 070	51 0410 01 to 51 0498 01	If the Opening Cost Balance (CIP) for a particular service in Protection services has been adjusted please give an explanation for each of the altered amounts.	51 0410 01 to 51 0498 01 adjustments	
OK	51C	51V 071	51 0611 01 to 51 0698 01	If the Opening Cost Balance (CIP) for a particular service in Transportation services has been adjusted please give an explanation for each of the altered amounts.	51 0611 01 to 51 0698 01 adjustments	
OK	51C	51V 072	51 0811 01 to 51 0898 01	If the Opening Cost Balance (CIP) for a particular service in Environmental services has been adjusted please give an explanation for each of the altered amounts.	51 0811 01 to 51 0898 01 adjustments	
OK	51C	51V 073	51 1010 01 to 51 1098 01	If the Opening Cost Balance (CIP) for a particular service in Health services has been adjusted please give an explanation for each of the altered amounts.	51 1010 01 to 51 1098 01 adjustments	
OK	51C	51V 074	51 1210 01 to 51 1298 01	If the Opening Cost Balance (CIP) for a particular service in Social and family services has been adjusted please give an explanation for each of the altered amounts.	51 1210 01 to 51 1298 01 adjustments	
OK	51C	51V 075	51 1410 01 to 51 1498 01	If the Opening Cost Balance (CIP) for a particular service in Social Housing has been adjusted please give an explanation for each of the altered amounts.	51 1410 01 to 51 1498 01 adjustments	
OK	51C	51V 076	51 1610 01 to 51 1698 01	If the Opening Cost Balance (CIP) for a particular service in Recreation and cultural services has been adjusted please give an explanation for each of the altered amounts.	51 1610 01 to 51 1698 01 adjustments	
OK	51C	51V 077	51 1810 01 to 51 1898 01	If the Opening Cost Balance (CIP) for a particular service in Planning and development has been adjusted please give an explanation for each of the altered amounts.	51 1810 01 to 51 1898 01 adjustments	
OK	51C	51V 078	51 1910 01	If the Opening Cost Balance (CIP) for Other has been adjusted please give an explanation for the altered amount.	51 1910 01 adjustments	
OK	51C	51V 079	51 0498 01 to 51 0498 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Protection services.	Sum (51 0498 01 + 51 0498 02 + 51 0498 03 + 51 0498 04) < 0.30 * Sum (51 0499 01 + 51 0499 02 + 51 0499 03 + 51 0499 04)	
OK	51C	51V 080	51 0698 01 to 51 0698 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Transportation services.	Sum (51 0698 01 + 51 0698 02 + 51 0698 03 + 51 0698 04) < 0.30 * Sum (51 0699 01 + 51 0699 02 + 51 0699 03 + 51 0699 04)	
OK	51C	51V 081	51 0898 01 to 51 0898 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Environmental services.	Sum (51 0898 01 + 51 0898 02 + 51 0898 03 + 51 0898 04) < 0.30 * Sum (51 0899 01 + 51 0899 02 + 51 0899 03 + 51 0899 04)	
OK	51C	51V 082	51 1098 01 to 51 1098 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Health services.	Sum (51 1098 01 + 51 1098 02 + 51 1098 03 + 51 1098 04) < 0.30 * Sum (51 1099 01 + 51 1099 02 + 51 1099 03 + 51 1099 04)	
OK	51C	51V 083	51 1298 01 to 51 1298 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Social and Family services.	Sum (51 1298 01 + 51 1298 02 + 51 1298 03 + 51 1298 04) < 0.30 * Sum (51 1299 01 + 51 1299 02 + 51 1299 03 + 51 1299 04)	
OK	51C	51V 084	51 1497,1498 01 to 51 1497, 1498 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Social Housing.	Sum ((51 1497 01 + 51 1497 02 + 51 1497 03 + 51 1497 04) + (51 1498 01 + 51 1498 02 + 51 1498 03 + 51 1498 04)) < 0.30 * Sum (51 1499 01 + 51 1499 02 + 51 1499 03 + 51 1499 04)	
OK	51C	51V 085	51 1698 01 to 51 1698 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Recreation and Cultural services.	Sum (51 1698 01 + 51 1698 02 + 51 1698 03 + 51 1698 04) < 0.30 * Sum (51 1699 01 + 51 1699 02 + 51 1699 03 + 51 1699 04)	
OK	51C	51V 086	51 1898 01 to 51 1898 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the subtotal line for Planning and development services.	Sum (51 1898 01 + 51 1898 02 + 51 1898 03 + 51 1898 04) < 0.30 * Sum (51 1899 01 + 51 1899 02 + 51 1899 03 + 51 1899 04)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51V 087	51 1910 01 to 51 1910 04	For Schedule 51C, the sum of all columns for the Other line must not be greater than 30 percent of the total line for Construction-In-Progress.	Sum (51 1910 01 + 51 1910 02 + 51 1910 03 + 51 1910 04) < 0.30 * Sum (51 9910 01 + 51 9910 02 + 51 9910 03 + 51 9910 04)	
OK	51C	51V 346	51C 0299 01	If General Government capital expenses in SLC 51C 0299 01 equals zero, then PY 51C 0299 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If General Government capital expenses in SLC 51C 0299 01 is greater than zero, then PY 51C 0299 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 347	51C 0410 01	If Fire capital expenses in SLC 51C 0410 01 equals zero, then PY 51C 0410 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Fire capital expenses in SLC 51C 0410 01 is greater than zero, then PY 51C 0410 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 348	51C 0420 01	If Police capital expenses in SLC 51C 0420 01 equals zero, then PY 51C 0420 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Police capital expenses in SLC 51C 0420 01 is greater than zero, then PY 51C 0420 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 349	51C 0421 01	If Court Security capital expenses in SLC 51C 0421 01 equals zero, then PY 51C 0421 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Court Security capital expenses in SLC 51C 0421 01 is greater than zero, then PY 51C 0421 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 350	51C 0422 01	If Prisoner transportation capital expenses in SLC 51C 0422 01 equals zero, then PY 51C 0422 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Prisoner transportation capital expenses in SLC 51C 0422 01 is greater than zero, then PY 51C 0422 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 351	51C 0430 01	If Conservation Authority capital expenses in SLC 51C 0430 01 equals zero, then PY 51C 0430 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Conservation Authority capital expenses in SLC 51C 0430 01 is greater than zero, then PY 51C 0430 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 352	51C 0440 01	If Protective Inspection and Control capital expenses in SLC 51C 0440 01 equals zero, then PY 51C 0440 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Protective Inspection and Control capital expenses in SLC 51C 0440 01 is greater than zero, then PY 51C 0440 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51V 353	51C 0445 01	If Building permit and inspection services capital expenses in SLC 51C 0445 01 equals zero, then PY 51C 0445 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Building permit and inspection services capital expenses in SLC 51C 0440 01 is greater than zero, then PY 51C 0440 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 354	51C 0450 01	If Emergency Measures capital expenses in SLC 51C 0450 01 equals zero, then PY 51C 0450 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Emergency Measures capital expenses in SLC 51C 0450 01 is greater than zero, then PY 51C 0450 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 355	51C 0460 01	If Provincial Offences Act capital expenses in SLC 51C 0460 01 equals zero, then PY 51C 0460 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Provincial Offences Act capital expenses in SLC 51C 0460 01 is greater than zero, then PY 51C 0460 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 356	51C 0611 01	If Roads - Paved in SLC 51C 0611 01 equals zero, then PY 51C 0611 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Paved in SLC 51C 0611 01 is greater than zero, then PY 51C 0611 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 357	51C 0612 01	If Roads - Unpaved in SLC 51C 0612 01 equals zero, then PY 51C 0612 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Unpaved in SLC 51C 0612 01 is greater than zero, then PY 51C 0612 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 358	51C 0613 01	If Roads - Bridges & Culverts in SLC 51C 0613 01 equals zero, then PY 51C 0613 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Bridges & Culverts in SLC 51C 0613 01 is greater than zero, then PY 51C 0613 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 359	51C 0614 01	If Roads - Traffic operations & roadsides in SLC 51C 0614 01 equals zero, then PY 51C 0614 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Roads - Traffic operations & roadsides in SLC 51C 0614 01 is greater than zero, then PY 51C 0614 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 360	51C 0621 01	If Winter Control - Except sidewalks, parking lots capital expenses in SLC 51C 0621 01 equals zero, then PY 51C 0621 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Except sidewalks, parking lots capital expenses in SLC 51C 0621 01 is greater than zero, then PY 51C 0621 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	51C	51V 361	51C 0622 01	If Winter Control - Sidewalks, parking lots only capital expenses in SLC 51C 0622 01 equals zero, then PY 51C 0622 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Winter Control - Sidewalks, parking lots only capital expenses in SLC 51C 0622 01 is greater than zero, then PY 51C 0622 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 362	51C 0631 01	If Transit capital expenses in SLC 51C 0631 01 equals zero, then PY 51C 0631 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit capital expenses in SLC 51C 0631 01 is greater than zero, then PY 51C 0631 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 363	51C 0632 01	If Transit capital expenses in SLC 51C 0632 01 equals zero, then PY 51C 0632 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Transit capital expenses in SLC 51C 0632 01 is greater than zero, then PY 51C 0632 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 364	51C 0640 01	If Parking capital expenses in SLC 51C 0640 01 equals zero, then PY 51C 0640 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Parking capital expenses in SLC 51C 0640 01 is greater than zero, then PY 51C 0640 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 365	51C 0650 01	If Street Lighting capital expenses in SLC 51C 0650 01 equals zero, then PY 51C 0650 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Street Lighting capital expenses in SLC 51C 0650 01 is greater than zero, then PY 51C 0650 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 366	51C 0660 01	If Air Transportation capital expenses in SLC 51C 0660 01 equals zero, then PY 51C 0660 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Air Transportation capital expenses in SLC 51C 0660 01 is greater than zero, then PY 51C 0660 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 367	51C 0811 01	If Wastewater collection/conveyance system capital expenses in SLC 51C 0811 01 equals zero, then PY 51C 0811 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Wastewater collection/conveyance system capital expenses in SLC 51C 0811 01 is greater than zero, then PY 51C 0811 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 368	51C 0812 01	If Wastewater treatment & disposal system capital expenses in SLC 51C 0812 01 equals zero, then PY 51C 0812 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Wastewater treatment & disposal system capital expenses in SLC 51C 0812 01 is greater than zero, then PY 51C 0812 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	51C	51V 369	51C 0821 01	If Urban storm sewer system capital expenses in SLC 51C 0821 01 equals zero, then PY 51C 0821 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Urban storm sewer system capital expenses in SLC 51C 0821 01 is greater than zero, then PY 51C 0821 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 370	51C 0822 01	If Rural storm sewer system capital expenses in SLC 51C 0822 01 equals zero, then PY 51C 0822 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Rural storm sewer system capital expenses in SLC 51C 0822 01 is greater than zero, then PY 51C 0822 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 371	51C 0831 01	If Waterworks System capital expenses in SLC 51C 0831 01 equals zero, then PY 51C 0831 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waterworks System capital expenses in SLC 51C 0831 01 is greater than zero, then PY 51C 0831 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 372	51C 0832 01	If Waterworks System capital expenses in SLC 51C 0832 01 equals zero, then PY 51C 0832 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waterworks System capital expenses in SLC 51C 0832 01 is greater than zero, then PY 51C 0832 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 373	51C 0840 01	If Waste Collection capital expenses in SLC 51C 0840 01 equals zero, then PY 51C 0840 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste Collection capital expenses in SLC 51C 0840 01 is greater than zero, then PY 51C 0840 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 374	51C 0850 01	If Waste Disposal capital expenses in SLC 51C 0850 01 equals zero, then PY 51C 0850 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste Disposal capital expenses in SLC 51C 0850 01 is greater than zero, then PY 51C 0850 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 375	51C 0860 01	If Waste diversion capital expenses in SLC 51C 0860 01 equals zero, then PY 51C 0860 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Waste diversion capital expenses in SLC 51C 0860 01 is greater than zero, then PY 51C 0860 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 376	51C 1010 01	If Public Health Services capital expenses in SLC 51C 1010 01 equals zero, then PY 51C 1010 04 must also equal zero. <input type="checkbox"/> <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Public Health Services capital expenses in SLC 51C 1010 01 is greater than zero, then PY 51C 1010 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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OK	51C	51V 377	51C 1020 01	If Hospital capital expenses in SLC 51C 1020 01 equals zero, then PY 51C 1020 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Hospital capital expenses in SLC 51C 1020 01 is greater than zero, then PY 51C 1020 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 378	51C 1030 01	If Ambulance Services capital expenses in SLC 51C 1030 01 equals zero, then PY 51C 1030 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Ambulance Services capital expenses in SLC 51C 1030 01 is greater than zero, then PY 51C 1030 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 379	51C 1035 01	If Ambulance Services capital expenses in SLC 51C 1035 01 equals zero, then PY 51C 1035 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Ambulance Services capital expenses in SLC 51C 1035 01 is greater than zero, then PY 51C 1035 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 380	51C 1040 01	If Cemeteries capital expenses in SLC 51C 1040 01 equals zero, then PY 51C 1040 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Cemeteries capital expenses in SLC 51C 1040 01 is greater than zero, then PY 51C 1040 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 381	51C 1210 01	If General Assistance capital expenses in SLC 51C 1210 01 equals zero, then PY 51C 1210 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If General Assistance capital expenses in SLC 51C 1210 01 is greater than zero, then PY 51C 1210 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 382	51C 1220 01	If Assistance to Aged Persons capital expenses in SLC 51C 1220 01 equals zero, then PY 51C 1220 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Assistance to Aged Persons capital expenses in SLC 51C 1220 01 is greater than zero, then PY 51C 1220 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 383	51C 1230 01	If Child Care capital expenses in SLC 51C 1230 01 equals zero, then PY 51C 1230 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Child Care capital expenses in SLC 51C 1230 01 is greater than zero, then PY 51C 1230 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	
OK	51C	51V 384	51C 1410 01	If Public Housing capital expenses in SLC 51C 1410 01 equals zero, then PY 51C 1410 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> If Public Housing capital expenses in SLC 51C 1410 01 is greater than zero, then PY 51C 1410 04 must also be greater than zero.	IF (x = 0) THEN (y = 0) OR IF (x > 0) THEN (y > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51V 385	51C 1420 01	If Non-Profit/Cooperative Housing capital expenses in SLC 51C 1420 01 equals zero, then PY 51C 1420 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Non-Profit/Cooperative Housing capital expenses in SLC 51C 1420 01 is greater than zero, then PY 51C 1420 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 386	51C 1430 01	If Rent Supplement programs capital expenses in SLC 51C 1430 01 equals zero, then PY 51C 1430 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Rent Supplement programs capital expenses in SLC 51C 1430 01 is greater than zero, then PY 51C 1430 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 387	51C 1610 01	If Parks capital expenses in SLC 51C 1610 01 equals zero, then PY 51C 1610 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Parks capital expenses in SLC 51C 1610 01 is greater than zero, then PY 51C 1610 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 388	51C 1620 01	If Recreation Programs capital expenses in SLC 51C 1620 01 equals zero, then PY 51C 1620 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Programs capital expenses in SLC 51C 1620 01 is greater than zero, then PY 51C 1620 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 389	51C 1631 01	If Recreation Facilities- Golf Course, Marina, Ski Hill capital expenses in SLC 51C 1631 01 equals zero, then PY 51C 1631 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Facilities- Golf Course, Marina, Ski Hill capital expenses in SLC 51C 1631 01 is greater than zero, then PY 51C 1631 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 390	51C 1634 01	If Recreation Facilities - Other capital expenses in SLC 51C 1634 01 equals zero, then PY 51C 1634 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Recreation Facilities - Other capital expenses in SLC 51C 1634 01 is greater than zero, then PY 51C 1634 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	
OK	51C	51V 391	51C 1640 01	If Libraries capital expenses in SLC 51C 1640 01 equals zero, then PY 51C 1640 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Libraries capital expenses in SLC 51C 1640 01 is greater than zero, then PY 51C 1640 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0) <input type="checkbox"/>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	51C	51V 392	51C 1645 01	If Museums capital expenses in SLC 51C 1645 01 equals zero, then PY 51C 1645 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Museums capital expenses in SLC 51C 1645 01 is greater than zero, then PY 51C 1645 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 393	51C 1650 01	If Cultural Services capital expenses in SLC 51C 1650 01 equals zero, then PY 51C 1650 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Cultural Services capital expenses in SLC 51C 1650 01 is greater than zero, then PY 51C 1650 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 394	51C 1810 01	If Planning and Zoning capital expenses in SLC 51C 1810 01 equals zero, then PY 51C 1810 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Planning and Zoning capital expenses in SLC 51C 1810 01 is greater than zero, then PY 51C 1810 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 395	51C 1820 01	If Commercial and Industrial capital expenses in SLC 51C 1820 01 equals zero, then PY 51C 1820 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Commercial and Industrial capital expenses in SLC 51C 1820 01 is greater than zero, then PY 51C 1820 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 396	51C 1830 01	If Residential Development capital expenses in SLC 51C 1830 01 equals zero, then PY 51C 1830 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Residential Development capital expenses in SLC 51C 1830 01 is greater than zero, then PY 51C 1830 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51V 397	51C 1840 01	If Agriculture and Reforestation capital expenses in SLC 51C 1840 01 equals zero, then PY 51C 1840 04 must also equal zero. <input type="checkbox"/> OR <input type="checkbox"/> <input type="checkbox"/> If Agriculture and Reforestation capital expenses in SLC 51C 1840 01 is greater than zero, then PY 51C 1840 04 must also be greater than zero.	IF (x = 0) <input type="checkbox"/> THEN (y = 0) <input type="checkbox"/> OR <input type="checkbox"/> IF (x > 0) <input type="checkbox"/> THEN (y > 0)	
OK	51C	51C 398	51A 9910 03 51C 9910 03	Total Capitalized Assets should not be greater than total additions and betterments	51A 9910 03 >= 51C 9910 03	
OK	51C	51C 399	51C xxxx 04	The Construction-in-progress Closing Balance for any service cannot be negative in Schedule 51C	51 xxxx 04 > 0	
OK	51C	51C 402	51C xxxx 01 51C xxxx 02 51C xxxx 03 51C xxxx 04	For all lines of Schedule 51C, no negative amounts are allowed on Columns 1, 2, 3 and 4. Please review and revise all negative amounts.		
OK	53	53C 002	53 9910 01	Net Financial Assets (net debt), end of year in 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 a description for "Other" has been entered, then an amount must be entered into SLC 53 1070 01.	IF (53 1070 01 ' 0) THEN 53 1070 text is not Null AND is not = 'b' IF 53 1070 "Other" text is not Null AND is not = 'b' THEN 53 1070 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 1071 01.	IF (53 1071 01 ' 0) THEN 53 1071 text is not Null AND is not = 'b' IF 53 1071 "Other" text is not Null AND is not = 'b' THEN 53 1071 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 1230 01.	IF (53 1230 01 ' 0) THEN 53 1230 text is not Null AND is not = 'b' IF 53 1230 "Other" text is not Null AND is not = 'b' THEN 53 1230 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0297 01.	IF (53 0297 01 ' 0) THEN 53 0297 text is not Null AND is not = 'b' IF 53 0297 "Other" text is not Null AND is not = 'b' THEN 53 0297 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0298 01.	IF (53 0298 01 ' 0) THEN 53 0298 text is not Null AND is not = 'b' IF 53 0298 "Other" text is not Null AND is not = 'b' THEN 53 0298 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0420 01.	IF (53 0420 01 ' 0) THEN 53 0420 text is not Null AND is not = 'b' IF 53 0420 "Other" text is not Null AND is not = 'b' THEN 53 0420 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0495 01.	IF (53 0495 01 ' 0) THEN 53 0495 text is not Null AND is not = 'b' IF 53 0495 "Other" text is not Null AND is not = 'b' THEN 53 0495 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0496 01.	IF (53 0496 01 ' 0) THEN 53 0496 text is not Null AND is not = 'b' IF 53 0496 "Other" text is not Null AND is not = 'b' THEN 53 0496 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0497 01.	IF (53 0497 01 ' 0) THEN 53 0497 text is not Null AND is not = 'b' IF 53 0497 "Other" text is not Null AND is not = 'b' THEN 53 0497 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 53 0498 01.	IF (53 0498 01 ' 0) THEN 53 0498 text is not Null AND is not = 'b' IF 53 0498 "Other" text is not Null AND is not = 'b' THEN 53 0498 01 > 0	
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	Annual Amortization in SLC 53 1030 01 must equal SLC 40 9910 16.	53 1030 01 = 40 9910 16	
OK	53	53C 016	53 0406 01	Reserves and Reserve funds SLC 53 0406 01 must equal SLC 60 1012 01 + SLC 60 1012 02 + SLC 60 1012 03	53 0406 01 = 60 1012 01 + 60 1012 02 + 60 1012 03	
OK	53	53V 017	53 1420 01	Net Financial Assets (net debt), beginning of year SLC 53 1420 01 should be equal to Previous Year's closing Balance SLC 53 9910 01	53 1420 01 = PY 53 9910 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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0298 01.	IF (54 0298 01 ' 0) THEN 54 0298 text is not Null AND is not = 'b' IF 54 0298 "Other" text is not Null AND is not = 'b' THEN 54 0298 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0498 01.	IF (54 0498 01 ' 0) THEN 54 0498 text is not Null AND is not = 'b' IF 54 0498 "Other" text is not Null AND is not = 'b' THEN 54 0498 01 > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0698 01.	IF (54 0698 01 ' 0) THEN 54 0698 text is not Null AND is not = 'b' IF 54 0698 "Other" text is not Null AND is not = 'b' THEN 54 0698 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0898 01.	IF (54 0898 01 ' 0) THEN 54 0898 text is not Null AND is not = 'b' IF 54 0898 "Other" text is not Null AND is not = 'b' THEN 54 0898 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1096 01.	IF (54 1096 01 ' 0) THEN 54 1096 text is not Null AND is not = 'b' IF 54 1096 "Other" text is not Null AND is not = 'b' THEN 54 1096 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1097 01.	IF (54 1097 01 ' 0) THEN 54 1097 text is not Null AND is not = 'b' IF 54 1097 "Other" text is not Null AND is not = 'b' THEN 54 1097 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1098 01.	IF (54 1098 01 ' 0) THEN 54 1098 text is not Null AND is not = 'b' IF 54 1098 "Other" text is not Null AND is not = 'b' THEN 54 1098 01 > 0	
OK	54A	54C 028	54 9920 01 54 9940 01	For Direct Method, cash and cash equivalent, end of year on lines SLC 54 9920 01 and SLC 54 9940 01 must be equal.	54 9920 01 = 54 9940 01	
OK	54A	54C 031	54 9920 01 54 9950 01	For Direct Method, cash and cash equivalent, end of year on lines SLC 54 9920 01 and SLC 54 9950 01 must be equal.	54 9920 01 = 54 9950 01	
OK	54A	54V 030	54 1220 01	SLC 54 1220 01 equals the previous years Closing balance SLC 54 9920 01	54 1220 01 = PY 54 9920 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 a description for "Other" has been entered, then an amount must be entered into SLC 54 2096 01.	IF (54 2096 01 ' 0) THEN 54 2096 text is not Null AND is not = 'b' IF 54 2096 "Other" text is not Null AND is not = 'b' THEN 54 2096 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 2097 01.	IF (54 2097 01 ' 0) THEN 54 2097 text is not Null AND is not = 'b' IF 54 2097 "Other" text is not Null AND is not = 'b' THEN 54 2097 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 2098 01.	IF (54 2098 01 ' 0) THEN 54 2098 text is not Null AND is not = 'b' IF 54 2098 "Other" text is not Null AND is not = 'b' THEN 54 2098 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0698 01.	IF (54 0698 01 ' 0) THEN 54 0698 text is not Null AND is not = 'b' IF 54 0698 "Other" text is not Null AND is not = 'b' THEN 54 0698 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 0898 01.	IF (54 0898 01 ' 0) THEN 54 0898 text is not Null AND is not = 'b' IF 54 0898 "Other" text is not Null AND is not = 'b' THEN 54 0898 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1096 01.	IF (54 1096 01 ' 0) THEN 54 1096 text is not Null AND is not = 'b' IF 54 1096 "Other" text is not Null AND is not = 'b' THEN 54 1096 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1097 01.	IF (54 1097 01 ' 0) THEN 54 1097 text is not Null AND is not = 'b' IF 54 1097 "Other" text is not Null AND is not = 'b' THEN 54 1097 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 54 1098 01.	IF (54 1098 01 ' 0) THEN 54 1098 text is not Null AND is not = 'b' IF 54 1098 "Other" text is not Null AND is not = 'b' THEN 54 1098 01 > 0	
OK	54B	54C 029	54 9920 01 54 9940 01	For Indirect Method, cash and cash equivalent, end of year on lines SLC 54 9920 01 and SLC 54 9940 01 must be equal.	54 9920 01 = 54 9940 01	
OK	54B	54C 032	54 9920 01 54 9950 01	For Indirect Method, cash and cash equivalent, end of year on lines SLC 54 9920 01 and SLC 54 9950 01 must be equal.	54 9920 01 = 54 9950 01	
OK	54A 54B	54V 031	54 9920 01 70 0299 01 70 2099 01	For Direct or Indirect Method, cash and cash equivalent, end of year on lines SLC 54 9920 01 must be equal to SLC 70 0299 01	54 9920 01 = 70 0299 01	
OK	54B	54V 032	54 1220 01	SLC 54 1220 01 equals the previous years Closing balance SLC 54 9920 01	54 1220 01 = PY 54 9920 01	
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	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 0895 01.	IF (60 0895 01 ' 0) THEN 60 0895 text is not Null AND is not = 'b' IF 60 0895 "Other" text is not Null AND is not = 'b' THEN 60 0895 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 0896 01.	IF (60 0896 01 ' 0) THEN 60 0896 text is not Null AND is not = 'b' IF 60 0896 "Other" text is not Null AND is not = 'b' THEN 60 0896 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 0897 01.	IF (60 0897 01 ' 0) THEN 60 0897 text is not Null AND is not = 'b' IF 60 0897 "Other" text is not Null AND is not = 'b' THEN 60 0897 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 0898 01.	IF (60 0898 01 ' 0) THEN 60 0898 text is not Null AND is not = 'b' IF 60 0898 "Other" text is not Null AND is not = 'b' THEN 60 0898 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5290 02 or SLC 60 5290 03.	IF (60 5290 02 + 60 5290 03) ' 0 THEN 60 5290 text is not Null AND is not = 'b' IF 60 0895 "Other" text is not Null AND is not = 'b' THEN (60 5290 02 + 60 5290 03) > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5695 01.	IF (60 5695 01 ' 0) THEN 60 5695 text is not Null AND is not = 'b' IF 60 5695 "Other" text is not Null AND is not = 'b' THEN 60 5695 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5696 01.	IF (60 5696 01 ' 0) THEN 60 5696 text is not Null AND is not = 'b' IF 60 5696 "Other" text is not Null AND is not = 'b' THEN 60 5696 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5697 01.	IF (60 5697 01 ' 0) THEN 60 5697 text is not Null AND is not = 'b' IF 60 5697 "Other" text is not Null AND is not = 'b' THEN 60 5697 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5698 01.	IF (60 5698 01 ' 0) THEN 60 5698 text is not Null AND is not = 'b' IF 60 5698 "Other" text is not Null AND is not = 'b' THEN 60 5698 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 60 5699 01.	IF (60 5699 01 ' 0) THEN 60 5699 text is not Null AND is not = 'b' IF 60 5699 "Other" text is not Null AND is not = 'b' THEN 60 5699 01 > 0	
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	60	60V 037	60 0299 01	Obligatory Reserve funds and deferred revenue Balance , beginning of year SLC 60 0299 01 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 038	60 0299 02	Discretionary Reserve fund Balance , beginning of year SLC 60 0299 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 039	60 0299 03	Reserves Balance , beginning of year SLC 60 0299 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 040	60 5010 02	Discretionary Reserve Funds -working funds SLC 60 5010 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 041	60 5010 03	Reserves Balance , beginning of year SLC 60 5010 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 042	60 5020 02	Discretionary Reserve Funds -contingencies SLC 60 5020 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 043	60 5020 03	Reserve balance - contingencies SLC 60 5020 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	

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OK	60	60V 044	60 5030 02	Discretionary Reserve Funds -contingencies SLC 60 5030 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 045	60 5030 03	Reserve balance - contingencies SLC 60 5030 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 046	60 5040 02	Discretionary Reserve Funds -water SLC 60 5040 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 047	60 5040 03	Reserve balance -water SLC 60 5040 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 048	60 5050 02	Discretionary Reserve Funds -Replacement of equipment SLC 60 5050 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 049	60 5050 03	Reserve balance -Replacement of equipment SLC 60 5050 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 050	60 5060 02	Discretionary Reserve Funds -Sick Leave SLC 60 5060 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 051	60 5060 03	Reserve balance -Sick Leave SLC 60 5060 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 052	60 5070 02	Discretionary Reserve Funds - Insurance SLC 60 5070 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 053	60 5070 03	Reserve balance -Insurance SLC 60 5070 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 054	60 5080 02	Discretionary Reserve Funds -WSIB SLC 60 5080 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 055	60 5080 03	Reserve balance - WSIB SLC 60 5080 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 056	60 5090 02	Discretionary Reserve Funds -Post-employment benefits SLC 60 5090 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 057	60 5090 03	Reserve balance -Post employment benefits SLC 60 5090 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 058	60 5091 02	Discretionary Reserve Funds -Tax Rate Stabilization SLC 60 5091 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	60	60V 059	60 5091 03	Reserve balance -Tax Stabilization SLC 60 5091 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 060	60 5630 02	Discretionary Reserve Funds - Lot Levies SLC 60 5630 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 061	60 5630 03	Reserve balance -Lot Levies SLC 60 5630 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 062	60 5660 02	Parking Revenues SLC 60 5660 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 063	60 5660 03	Parking Revenues SLC 60 5660 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 064	60 5670 02	Discretionary Reserve Funds -Debenture repayment SLC 60 5670 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 065	60 5670 03	Reserve balance -Debenture repayment SLC 60 5670 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 066	60 5680 02	Discretionary Reserve Funds -Exchange rate stabilization SLC 60 5680 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 067	60 5680 03	Reserve balance - Exchange rate stabilization SLC 60 5680 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 068	60 5205 02	Discretionary Reserve Funds -General government SLC 60 5205 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 069	60 5205 03	Reserve balance - General government SLC 60 5205 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 070	60 5210 02	Discretionary Reserve Funds -Protection services SLC 60 5210 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 071	60 5210 03	Reserve balance - Protection services SLC 60 5210 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	moved building department to protective services
OK	60	60V 072	60 5215 02	Discretionary Reserve Funds -Roadways SLC 60 5215 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 073	60 5215 03	Reserve balance -Roadways SLC 60 5215 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	year end transfer to bridges

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OK	60	60V 074	60 5216 02	Discretionary Reserve Funds - Winter control SLC 60 5216 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	set up an extreme weather reserve
OK	60	60V 075	60 5216 03	Reserve balance - Winter control SLC 60 5216 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 076	60 5220 02	Discretionary Reserve Funds -Transit SLC 60 5220 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 077	60 5220 03	Reserve balance - Transit SLC 60 5220 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 078	60 5221 02	Discretionary Reserve Funds -Parking SLC 60 5221 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 079	60 5221 03	Reserve balance -Parking SLC 60 5221 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 080	60 5222 02	Discretionary Reserve Funds -Street lighting SLC 60 5222 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 081	60 5222 03	Reserve balance -Street lighting SLC 60 5222 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 082	60 5223 02	Discretionary Reserve Funds -Air transportation SLC 60 50223 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 083	60 5223 03	Reserve balance -Air transportation SLC 60 5223 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 084	60 5225 02	Discretionary Reserve Funds -Wastewater system SLC 60 5225 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 085	60 5225 03	Reserve balance - Wastewater system SLC 60 5225 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	year end transfer
OK	60	60V 086	60 5230 02	Discretionary Reserve Funds -Storm water system SLC 60 5230 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 087	60 5230 03	Reserve balance -Storm water system SLC 60 5230 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 088	60 5235 02	Discretionary Reserve Funds -Waterworks system SLC 60 5235 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	

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OK	60	60V 089	60 5235 03	Reserve balance -Waterworks system SLC 60 5235 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	year end transfer
OK	60	60V 090	60 5240 02	Discretionary Reserve Funds -Solid waste collection SLC 60 5240 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 091	60 5240 03	Reserve balance - Solid waste collection SLC 60 5240 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 092	60 5245 02	Discretionary Reserve Funds -Solid waste disposal SLC 60 5245 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 093	60 5245 03	Reserve balance - Solid waste disposal SLC 60 5245 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 094	60 5246 02	Discretionary Reserve Funds - Waste diversion SLC 60 5246 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 095	60 5246 03	Reserve balance -Waste diversion SLC 60 5246 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 096	60 5250 02	Discretionary Reserve Funds -Health services SLC 60 5250 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 097	60 5250 03	Reserve balance - Health services SLC 60 5250 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 098	60 5255 02	Discretionary Reserve Funds -Social and family services SLC 60 5255 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 099	60 5255 03	Reserve balance - Social and family services SLC 60 5255 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 100	60 5260 02	Discretionary Reserve Funds - Social Housing SLC 60 5260 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 101	60 5260 03	Reserve balance -Social Housing SLC 60 5260 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 102	60 5265 02	Discretionary Reserve Funds -Parks SLC 60 5265 02 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	
OK	60	60V 103	60 5265 03	Reserve balance -Parks SLC 60 5265 03 has changed by more than 30 % since last year. Please verify.	[ABS (x - y) / y] * 100 < 30%	

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OK	60	60V 104	60 5266 02	Discretionary Reserve Funds - Recreation programs SLC 60 5266 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 105	60 5266 03	Reserve balance -Recreation programs SLC 60 5266 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 106	60 5271 02	Discretionary Reserve Funds -Recreation facilities -golf course, marina, ski hill SLC 60 5271 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 107	60 5271 03	Reserve balance -Recreation facilities -golf course, marina, ski hill SLC 60 5271 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 108	60 5274 02	Discretionary Reserve Funds -Recreation facilities-all others SLC 60 5274 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	cleared to DC's
OK	60	60V 109	60 5274 03	Reserve balance -Recreation facilities-all others SLC 60 5274 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	trfr to reserve
OK	60	60V 110	60 5275 02	Discretionary Reserve Funds -Libraries SLC 60 5275 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 111	60 5275 03	Reserve balance -Libraries SLC 60 5275 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 112	60 5276 02	Discretionary Reserve Funds -Museums SLC 60 5276 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 113	60 5276 03	Reserve balance -Museums SLC 60 5276 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 114	60 5277 02	Discretionary Reserve Funds -Cultural services SLC 60 5277 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 115	60 5277 03	Reserve balance -Cultural services SLC 60 5277 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 116	60 5280 02	Discretionary Reserve Funds -Planning and development SLC 60 5280 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 117	60 5280 03	Reserve balance - Planning and development SLC 60 5280 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	reallocation of 2018 \$ that should have been deferred revenue
OK	60	60V 118	60 5290 02	Discretionary Reserve Funds -Other SLC 60 5290 02 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	purchase of xmas lights funded through hydro proceeds

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OK	60	60V 119	60 5290 03	Reserve balance -Other SLC 60 5290 03 has changed by more than 30 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 30\%$	
OK	60	60V 120	60 5610 01	Discretionary Reserve Funds - SLC 60 5610 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 121	60 5620 01	Reserve balance - SLC 60 5620 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 122	60 5640 01	Discretionary Reserve Funds - SLC 60 5640 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 123	60 5650 01	Reserve balance - SLC 60 5650 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 124	60 5661 01	Discretionary Reserve Funds - SLC 60 5661 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 125	60 5690 01	Reserve balance - SLC 60 5690 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 126	60 5691 01	Discretionary Reserve Funds - SLC 60 5691 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	No spending
OK	60	60V 127	60 5692 01	Reserve balance - SLC 60 5692 01 has changed by more than 35% since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
OK	60	60V 128	60 5693 01	Discretionary Reserve Funds - SLC 60 5693 01 has changed by more than 35 % since last year. Please verify.	$[ABS(x - y) / y] * 100 < 35\%$	
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 a description for "Other" has been entered, then an amount must be entered into SLC 61 0290 12.	$IF (61 0290 12 \neq 0)$ THEN 61 0290 text is not Null AND is not = 'b' $IF 61 0290 "Other" \text{ text is not Null AND is not = 'b'}$ THEN 61 0290 12 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 61 0295 12.	$IF (61 0295 12 \neq 0)$ THEN 61 0295 text is not Null AND is not = 'b' $IF 61 0295 "Other" \text{ text is not Null AND is not = 'b'}$ THEN 61 0295 12 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 61 0296 12.	$IF (61 0296 12 \neq 0)$ THEN 61 0296 text is not Null AND is not = 'b' $IF 61 0296 "Other" \text{ text is not Null AND is not = 'b'}$ THEN 61 0296 12 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 61 0297 12.	$IF (61 0297 12 \neq 0)$ THEN 61 0297 text is not Null AND is not = 'b' $IF 61 0297 "Other" \text{ text is not Null AND is not = 'b'}$ THEN 61 0297 12 > 0	
OK	61	61C 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)	$61 0299 02 = (60 0610 01 + 60 0620 01)$	

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OK	61	61V 006	61 0205 01	If the Jan 1st Balance for Development Charges - General Government has been adjusted please give an explanation.	61 0205 01 adjustments	
OK	61	61V 007	61 0210 01	If the Jan 1st Balance for Development Charges - Fire Protection has been adjusted please give an explanation.	61 0210 01 adjustments	
OK	61	61V 008	61 0215 01	If the Jan 1st Balance for Development Charges - Police Protection has been adjusted please give an explanation.	61 0215 01 adjustments	
OK	61	61V 009	61 0220 01	If the Jan 1st Balance for Development Charges - Roads and Structures has been adjusted please give an explanation.	61 0220 01 adjustments	
OK	61	61V 010	61 0225 01	If the Jan 1st Balance for Development Charges - Transit has been adjusted please give an explanation.	61 0225 01 adjustments	
OK	61	61V 011	61 0230 01	If the Jan 1st Balance for Development Charges - Wastewater has been adjusted please give an explanation.	61 0230 01 adjustments	
OK	61	61V 012	61 0235 01	If the Jan 1st Balance for Development Charges - Stormwater has been adjusted please give an explanation.	61 0235 01 adjustments	
OK	61	61V 013	61 0240 01	If the Jan 1st Balance for Development Charges - Water has been adjusted please give an explanation.	61 0240 01 adjustments	
OK	61	61V 014	61 0245 01	If the Jan 1st Balance for Development Charges - Emergency Medical Services has been adjusted please give an explanation.	61 0245 01 adjustments	
OK	61	61V 015	61 0250 01	If the Jan 1st Balance for Development Charges - Homes for the Aged has been adjusted please give an explanation.	61 0250 01 adjustments	
OK	61	61V 016	61 0255 01	If the Jan 1st Balance for Development Charges - Daycare has been adjusted please give an explanation.	61 0255 01 adjustments	
OK	61	61V 017	61 0260 01	If the Jan 1st Balance for Development Charges - Housing has been adjusted please give an explanation.	61 0260 01 adjustments	
OK	61	61V 018	61 0265 01	If the Jan 1st Balance for Development Charges - Parkland Development has been adjusted please give an explanation.	61 0265 01 adjustments	
OK	61	61V 019	61 0270 01	If the Jan 1st Balance for Development Charges - Go Transit has been adjusted please give an explanation.	61 0270 01 adjustments	
OK	61	61V 020	61 0275 01	If the Jan 1st Balance for Development Charges - Library has been adjusted please give an explanation.	61 0275 01 adjustments	
OK	61	61V 021	61 0280 01	If the Jan 1st Balance for Development Charges - Recreation has been adjusted please give an explanation.	61 0280 01 adjustments	
OK	61	61V 022	61 0285 01	If the Jan 1st Balance for Development Charges - Development Studies has been adjusted please give an explanation.	61 0285 01 adjustments	
OK	61	61V 023	61 0286 01	If the Jan 1st Balance for Development Charges - Parking has been adjusted please give an explanation.	61 0286 01 adjustments	
OK	61	61V 024	61 0287 01	If the Jan 1st Balance for Development Charges - Animal Control has been adjusted please give an explanation.	61 0287 01 adjustments	
OK	61	61V 025	61 0288 01	If the Jan 1st Balance for Development Charges - Municipal Cemeteries has been adjusted please give an explanation.	61 0288 01 adjustments	
OK	61	61V 026	61 0290 01	If the Jan 1st Balance for Development Charges - Other1 has been adjusted please give an explanation.	61 0290 01 adjustments	
OK	61	61V 027	61 0295 01	If the Jan 1st Balance for Development Charges - Other2 has been adjusted please give an explanation.	61 0295 01 adjustments	
OK	61	61V 028	61 0296 01	If the Jan 1st Balance for Development Charges - Other3 has been adjusted please give an explanation.	61 0296 01 adjustments	
OK	61	61V 029	61 0297 01	If the Jan 1st Balance for Development Charges - Other4 has been adjusted please give an explanation.	61 0297 01 adjustments	

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MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	61	61C 006	61 0299 12	Development charges shown on SLC 61 0299 12 should be equal to SLC 60 5610 01 + SLC 60 5620 01	61 0299 12 = (60 5610 01+ 60 5620 01)	
OK	61	61C 030	61 0295 01	If Development Charges Jan 1 Balance for Other in SLC 61 0295 01 is not equal to previous year's SLC 61 0295 12 amount, please verify and give an explanation.	61 0295 01 <=> PY.61 0295 12	
OK	62	62C 001	DUPLICATE SERVICE CODE	To view lines where this CHECK has been triggered, scroll to the right on Schedule 62. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62	62C018	62 9910 xx	If any columns on Schedule 62 is filled out, then the Sq. Foot/ Sq. Metre/ Per Hectare/ Per Other indicator cannot be blank. Please correct by selecting an indicator.		
OK	62	62C 017	61 0299 02 (62 9910 01 To 62 9910 16), 61 0299 02	If SLC 61 0299 02 is greater than 0 then total municipal wide charges in SLC 62 9910 xx (including special areas) must be >0 and cannot be equal to SLC 61 0299 02.	IF SLC 61 0299 02 > 0 THEN (SLC 62 9910 xx) including special areas >0 AND <=> SLC 61 0299 02	
OK	62	62C 019	61 0299 02 (62 9910 01 To 62 9910 16), 61 0299 12	If SLC 61 0299 02 is greater than 0 then total municipal wide charges in SLC 62 9910 xx (including special areas) must be >0 and cannot be equal to SLC 61 0299 12.	IF SLC 61 0299 02 > 0 THEN (SLC 62 9910 xx) including special areas >0 AND <=> SLC 61 0299 12	
OK	62	62C 021	Schedule 62 (Service)	If residential charges or non residential charges data is entered on this schedule then a service area is required. Please select a service area from the drop-down list. Otherwise if a service area is selected with no residential or non residential charges data entered, please correct by removing the related service area text.		
OK	62A	62C 020	Development Charges Special Area	There is data entered in Schedule 62A without a development charges special area specified or vice versa. Please check and revise.		
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 a description for "Other" has been entered, then an amount must be entered into SLC 70 0828 01.	IF (70 0828 01 ' 0) THEN 70 0828 text is not Null AND is not = 'b' IF 70 0828 "Other" text is not Null AND is not = 'b' THEN 70 0828 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 70 0868 01.	IF (70 0868 01 ' 0) THEN 70 0868 text is not Null AND is not = 'b' IF 70 0868 "Other" text is not Null AND is not = 'b' THEN 70 0868 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 70 0890 01.	IF (70 0890 01 ' 0) THEN 70 0890 text is not Null AND is not = 'b' IF 70 0890 "Other" text is not Null AND is not = 'b' THEN 70 0890 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 70 2640 01.	IF (70 2640 01 ' 0) THEN 70 2640 text is not Null AND is not = 'b' IF 70 2640 "Other" text is not Null AND is not = 'b' THEN 70 2640 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 70 2650 01.	IF (70 2650 01 ' 0) THEN 70 2650 text is not Null AND is not = 'b' IF 70 2650 "Other" text is not Null AND is not = 'b' THEN 70 2650 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 2898 01.	IF 70 2898 "Other" text is not Null AND is not = 'b' THEN 70 2898 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 5076 01.	IF 70 5076 "Other" text is not Null AND is not = 'b' THEN 70 5076 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 5077 01.	IF 70 5077 "Other" text is not Null AND is not = 'b' THEN 70 5077 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 5078 01.	IF 70 5078 "Other" text is not Null AND is not = 'b' THEN 70 5078 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 5079 01.	IF 70 5079 "Other" text is not Null AND is not = 'b' THEN 70 5079 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 6610 01.	IF 70 6610 "Other" text is not Null AND is not = 'b' THEN 70 6610 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 6620 01.	IF 70 6620 "Other" text is not Null AND is not = 'b' THEN 70 6620 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 6630 01.	IF 70 6630 "Other" text is not Null AND is not = 'b' THEN 70 6630 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 70 6640 01.	IF 70 6640 "Other" text is not Null AND is not = 'b' THEN 70 6640 01 > 0	
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	70	70V 032	70 2010 01	If temporary loans for operating purposes in SLC 70 2010 01 divided by total municipal operating expenses in SLC 40 9910 11 > 20%, then the municipality is regarded as high risk. According to the Municipal Act in 2001, the amount a municipality can borrow may not exceed 25% in the last quarter. Municipalities in the range of 15% to 20% is at moderate risk and those with less than 15% is considered as low risk.	IF (70 2010 01 / 40 9910 11 * 100) > 20 then municipality is classified as high risk	
OK	70	70C 033	70 0829 01 70 8010 01	Subtotal for investments in SLC 70 0829 01 must be greater than 0 if the market value of investments in SLC 70 8010 01 is greater than 0.	IF 70 0829 01 > 0 THEN 70 8010 01 > 0	
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 Null AND is not = 'b'	
				If a description for "Other" has been entered, then an amount must be entered into SLC 72 0280 09.	IF 72 0280 "Other" text is not Null AND is not = 'b' THEN 72 0280 09 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 0690 09.	IF (72 0690 09) <> 0 THEN 72 0690 text is not Null AND is not = 'b' IF 72 0690 "Other" text is not Null AND is not = 'b' THEN 72 0690 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 2890 09.	IF (72 2890 09) <> 0 THEN 72 2890 text is not Null AND is not = 'b' IF 72 2890 "Other" text is not Null AND is not = 'b' THEN 72 2890 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 2891 09.	IF (72 2891 09) <> 0 THEN 72 2891 text is not Null AND is not = 'b' IF 72 2891 "Other" text is not Null AND is not = 'b' THEN 72 2891 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 2892 09.	IF (72 2892 09) <> 0 THEN 72 2892 text is not Null AND is not = 'b' IF 72 2892 "Other" text is not Null AND is not = 'b' THEN 72 2892 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 2893 09.	IF (72 2893 09) <> 0 THEN 72 2893 text is not Null AND is not = 'b' IF 72 2893 "Other" text is not Null AND is not = 'b' THEN 72 2893 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 4890 09.	IF (72 4890 09) <> 0 THEN 72 4890 text is not Null AND is not = 'b' IF 72 4890 "Other" text is not Null AND is not = 'b' THEN 72 4890 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 72 4891 09.	IF (72 4891 09) <> 0 THEN 72 4891 text is not Null AND is not = 'b' IF 72 4891 "Other" text is not Null AND is not = 'b' THEN 72 4891 09 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0297 01.	IF (74 0297 01) ' 0 THEN 74 0297 text is not Null AND is not = 'b'; IF 74 0297 "Other" text is not Null AND is not = 'b' THEN 74 0297 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0298 01.	IF (74 0298 01) ' 0 THEN 74 0298 text is not Null AND is not = 'b'; IF 74 0298 "Other" text is not Null AND is not = 'b' THEN 74 0298 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0697 01.	IF (74 0697 01) ' 0 THEN 74 0697 text is not Null AND is not = 'b'; IF 74 0697 "Other" text is not Null AND is not = 'b' THEN 74 0697 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0698 01.	IF (74 0698 01) ' 0 THEN 74 0698 text is not Null AND is not = 'b'; IF 74 0698 "Other" text is not Null AND is not = 'b' THEN 74 0698 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0896 01.	IF (74 0896 01) ' 0 THEN 74 0896 text is not Null AND is not = 'b'; IF 74 0896 "Other" text is not Null AND is not = 'b' THEN 74 0896 01 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 74 0897 01.	IF (74 0897 01) ' 0 THEN 74 0897 text is not Null AND is not = 'b'; IF 74 0897 "Other" text is not Null AND is not = 'b' THEN 74 0897 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 0898 01.	IF 74 0898 "Other" text is not Null AND is not = 'b' THEN 74 0898 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1096 01.	IF 74 1096 "Other" text is not Null AND is not = 'b' THEN 74 1096 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1097 01.	IF 74 1097 "Other" text is not Null AND is not = 'b' THEN 74 1097 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1098 01.	IF 74 1098 "Other" text is not Null AND is not = 'b' THEN 74 1098 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1297 01.	IF 74 1297 "Other" text is not Null AND is not = 'b' THEN 74 1297 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1298 01.	IF 74 1298 "Other" text is not Null AND is not = 'b' THEN 74 1298 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1640 01.	IF 74 1640 "Other" text is not Null AND is not = 'b' THEN 74 1640 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 1660 01.	IF 74 1660 "Other" text is not Null AND is not = 'b' THEN 74 1660 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 2496 01.	IF 74 2496 "Other" text is not Null AND is not = 'b' THEN 74 2496 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 2497 01.	IF 74 2497 "Other" text is not Null AND is not = 'b' THEN 74 2497 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 2498 01.	IF 74 2498 "Other" text is not Null AND is not = 'b' THEN 74 2498 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 2698 01.	IF 74 2698 "Other" text is not Null AND is not = 'b' THEN 74 2698 01 > 0	
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 Null AND is not = 'b';	
				If a description for "Other" has been entered, then an amount must be entered into SLC 74 3097 01 and/or SLC 74 3097 0.	IF 74 3097 "Other" text is not Null AND is not = 'b' THEN (74 3097 01 + 74 3097 02) > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 74 3098 01 and/or SLC 74 3098 021.	IF (74 3098 01 + 74 3098 02) ' 0 THEN 74 3098 text is not Null AND is not = 'b' IF 74 3098 "Other" text is not Null AND is not = 'b' THEN (74 3098 01 + 74 3098 02) > 0	
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 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	
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	74A	74C 028	74 9910 01	Total Net Long term Liabilities of the Municipality should equal the total principal payments	74A 9910 01 = 74D 3299 01 + 74D 3299 03 + 74D 3299 05 + 74D 3299 07	
OK	74	74C 045	74 3099 01	Debt Charges for the current year - Principal on SLC 74 3099 01 has to be greater than zero.	74 3099 01 > 0	
OK	74	74C 046	74 3099 02	Debt Charges for the current year - Interest on SLC 74 3099 02 has to be greater than zero.	74 3099 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 76 0298 20.	IF (76 0298 20 ' 0) THEN 76 0298 text is not Null AND is not = 'b' IF 76 0298 "Other" text is not Null AND is not = 'b' THEN 76 0298 20 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 76 0498 20.	IF (76 0498 20 ' 0) THEN 76 0498 text is not Null AND is not = 'b' IF 76 0498 "Other" text is not Null AND is not = 'b' THEN 76 0498 20 > 0	
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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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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'	
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'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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'	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0496 02.	IF (77 0496 02 ' 0) THEN 77 0496 text is not Null AND is not = 'b' IF 77 0496 "Other" text is not Null AND is not = 'b' THEN 77 0496 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0497 02.	IF (77 0497 02 ' 0) THEN 77 0497 text is not Null AND is not = 'b' IF 77 0497 "Other" text is not Null AND is not = 'b' THEN 77 0497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0498 02.	IF (77 0498 02 ' 0) THEN 77 0498 text is not Null AND is not = 'b' IF 77 0498 "Other" text is not Null AND is not = 'b' THEN 77 0498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0696 02.	IF (77 0696 02 ' 0) THEN 77 0696 text is not Null AND is not = 'b' IF 77 0696 "Other" text is not Null AND is not = 'b' THEN 77 0696 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0697 02.	IF (77 0697 02 ' 0) THEN 77 0697 text is not Null AND is not = 'b' IF 77 0697 "Other" text is not Null AND is not = 'b' THEN 77 0697 02 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0698 02.	IF (77 0698 02 ' 0) THEN 77 0698 text is not Null AND is not = 'b' IF 77 0698 "Other" text is not Null AND is not = 'b' THEN 77 0698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0896 02.	IF (77 0896 02 ' 0) THEN 77 0896 text is not Null AND is not = 'b' IF 77 0896 "Other" text is not Null AND is not = 'b' THEN 77 0896 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0897 02.	IF (77 0897 02 ' 0) THEN 77 0897 text is not Null AND is not = 'b' IF 77 0897 "Other" text is not Null AND is not = 'b' THEN 77 0897 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0898 02.	IF (77 0898 02 ' 0) THEN 77 0898 text is not Null AND is not = 'b' IF 77 0898 "Other" text is not Null AND is not = 'b' THEN 77 0898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1097 02.	IF (77 1097 02 ' 0) THEN 77 1097 text is not Null AND is not = 'b' IF 77 1097 "Other" text is not Null AND is not = 'b' THEN 77 1097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1098 02.	IF (77 1098 02 ' 0) THEN 77 1098 text is not Null AND is not = 'b' IF 77 1098 "Other" text is not Null AND is not = 'b' THEN 77 1098 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1498 02.	IF (77 1498 02 ' 0) THEN 77 1498 text is not Null AND is not = 'b' IF 77 1498 "Other" text is not Null AND is not = 'b' THEN 77 1498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1698 02.	IF (77 1698 02 ' 0) THEN 77 1698 text is not Null AND is not = 'b' IF 77 1698 "Other" text is not Null AND is not = 'b' THEN 77 1698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1898 02.	IF (77 1898 02 ' 0) THEN 77 1898 text is not Null AND is not = 'b' IF 77 1898 "Other" text is not Null AND is not = 'b' THEN 77 1898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2097 02.	IF (77 2097 02 ' 0) THEN 77 2097 text is not Null AND is not = 'b' IF 77 2097 "Other" text is not Null AND is not = 'b' THEN 77 2097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2098 02.	IF (77 2098 02 ' 0) THEN 77 2098 text is not Null AND is not = 'b' IF 77 2098 "Other" text is not Null AND is not = 'b' THEN 77 2098 02 > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2260 02.	IF (77 2260 02 ' 0) THEN 77 2260 text is not Null AND is not = 'b' IF 77 2260 "Other" text is not Null AND is not = 'b' THEN 77 2260 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2430 02.	IF (77 2430 02 ' 0) THEN 77 2430 text is not Null AND is not = 'b' IF 77 2430 "Other" text is not Null AND is not = 'b' THEN 77 2430 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2496 02.	IF (77 2496 02 ' 0) THEN 77 2496 text is not Null AND is not = 'b' IF 77 2496 "Other" text is not Null AND is not = 'b' THEN 77 2496 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2497 02.	IF (77 2497 02 ' 0) THEN 77 2497 text is not Null AND is not = 'b' IF 77 2497 "Other" text is not Null AND is not = 'b' THEN 77 2497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2498 02.	IF (77 2498 02 ' 0) THEN 77 2498 text is not Null AND is not = 'b' IF 77 2498 "Other" text is not Null AND is not = 'b' THEN 77 2498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0496 02.	IF (77 0496 02 ' 0) THEN 77 0496 text is not Null AND is not = 'b' IF 77 0496 "Other" text is not Null AND is not = 'b' THEN 77 0496 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0497 02.	IF (77 0497 02 ' 0) THEN 77 0497 text is not Null AND is not = 'b' IF 77 0497 "Other" text is not Null AND is not = 'b' THEN 77 0497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0498 02.	IF (77 0498 02 ' 0) THEN 77 0498 text is not Null AND is not = 'b' IF 77 0498 "Other" text is not Null AND is not = 'b' THEN 77 0498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0696 02.	IF (77 0696 02 ' 0) THEN 77 0696 text is not Null AND is not = 'b' IF 77 0696 "Other" text is not Null AND is not = 'b' THEN 77 0696 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0697 02.	IF (77 0697 02 ' 0) THEN 77 0697 text is not Null AND is not = 'b' IF 77 0697 "Other" text is not Null AND is not = 'b' THEN 77 0697 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0698 02.	IF (77 0698 02 ' 0) THEN 77 0698 text is not Null AND is not = 'b' IF 77 0698 "Other" text is not Null AND is not = 'b' THEN 77 0698 02 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0896 02.	IF (77 0896 02 ' 0) THEN 77 0896 text is not Null AND is not = 'b' IF 77 0896 "Other" text is not Null AND is not = 'b' THEN 77 0896 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0897 02.	IF (77 0897 02 ' 0) THEN 77 0897 text is not Null AND is not = 'b' IF 77 0897 "Other" text is not Null AND is not = 'b' THEN 77 0897 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0898 02.	IF (77 0898 02 ' 0) THEN 77 0898 text is not Null AND is not = 'b' IF 77 0898 "Other" text is not Null AND is not = 'b' THEN 77 0898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1097 02.	IF (77 1097 02 ' 0) THEN 77 1097 text is not Null AND is not = 'b' IF 77 1097 "Other" text is not Null AND is not = 'b' THEN 77 1097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1098 02.	IF (77 1098 02 ' 0) THEN 77 1098 text is not Null AND is not = 'b' IF 77 1098 "Other" text is not Null AND is not = 'b' THEN 77 1098 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1497 02.	IF (77 1497 02 ' 0) THEN 77 1497 text is not Null AND is not = 'b' IF 77 1497 "Other" text is not Null AND is not = 'b' THEN 77 1497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1498 02.	IF (77 1498 02 ' 0) THEN 77 1498 text is not Null AND is not = 'b' IF 77 1498 "Other" text is not Null AND is not = 'b' THEN 77 1498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1698 02.	IF (77 1698 02 ' 0) THEN 77 1698 text is not Null AND is not = 'b' IF 77 1698 "Other" text is not Null AND is not = 'b' THEN 77 1698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1898 02.	IF (77 1898 02 ' 0) THEN 77 1898 text is not Null AND is not = 'b' IF 77 1898 "Other" text is not Null AND is not = 'b' THEN 77 1898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2097 02.	IF (77 2097 02 ' 0) THEN 77 2097 text is not Null AND is not = 'b' IF 77 2097 "Other" text is not Null AND is not = 'b' THEN 77 2097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2098 02.	IF (77 2098 02 ' 0) THEN 77 2098 text is not Null AND is not = 'b' IF 77 2098 "Other" text is not Null AND is not = 'b' THEN 77 2098 02 > 0	

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MAH Code: 59619

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2430 02.	IF (77 2430 02 ' 0) THEN 77 2430 text is not Null AND is not = 'b' IF 77 2430 "Other" text is not Null AND is not = 'b' THEN 77 2430 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2496 02.	IF (77 2496 02 ' 0) THEN 77 2496 text is not Null AND is not = 'b' IF 77 2496 "Other" text is not Null AND is not = 'b' THEN 77 2496 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2497 02.	IF (77 2497 02 ' 0) THEN 77 2497 text is not Null AND is not = 'b' IF 77 2497 "Other" text is not Null AND is not = 'b' THEN 77 2497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2498 02.	IF (77 2498 02 ' 0) THEN 77 2498 text is not Null AND is not = 'b' IF 77 2498 "Other" text is not Null AND is not = 'b' THEN 77 2498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0496 02.	IF (77 0496 02 ' 0) THEN 77 0496 text is not Null AND is not = 'b' IF 77 0496 "Other" text is not Null AND is not = 'b' THEN 77 0496 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0497 02.	IF (77 0497 02 ' 0) THEN 77 0497 text is not Null AND is not = 'b' IF 77 0497 "Other" text is not Null AND is not = 'b' THEN 77 0497 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0498 02.	IF (77 0498 02 ' 0) THEN 77 0498 text is not Null AND is not = 'b' IF 77 0498 "Other" text is not Null AND is not = 'b' THEN 77 0498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0696 02.	IF (77 0696 02 ' 0) THEN 77 0696 text is not Null AND is not = 'b' IF 77 0696 "Other" text is not Null AND is not = 'b' THEN 77 0696 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0697 02.	IF (77 0697 02 ' 0) THEN 77 0697 text is not Null AND is not = 'b' IF 77 0697 "Other" text is not Null AND is not = 'b' THEN 77 0697 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0698 02.	IF (77 0698 02 ' 0) THEN 77 0698 text is not Null AND is not = 'b' IF 77 0698 "Other" text is not Null AND is not = 'b' THEN 77 0698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0896 02.	IF (77 0896 02 ' 0) THEN 77 0896 text is not Null AND is not = 'b' IF 77 0896 "Other" text is not Null AND is not = 'b' THEN 77 0896 02 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0897 02.	IF (77 0897 02 ' 0) THEN 77 0897 text is not Null AND is not = 'b' IF 77 0897 "Other" text is not Null AND is not = 'b' THEN 77 0897 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 0898 02.	IF (77 0898 02 ' 0) THEN 77 0898 text is not Null AND is not = 'b' IF 77 0898 "Other" text is not Null AND is not = 'b' THEN 77 0898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1097 02.	IF (77 1097 02 ' 0) THEN 77 1097 text is not Null AND is not = 'b' IF 77 1097 "Other" text is not Null AND is not = 'b' THEN 77 1097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1098 02.	IF (77 1098 02 ' 0) THEN 77 1098 text is not Null AND is not = 'b' IF 77 1098 "Other" text is not Null AND is not = 'b' THEN 77 1098 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1498 02.	IF (77 1498 02 ' 0) THEN 77 1498 text is not Null AND is not = 'b' IF 77 1498 "Other" text is not Null AND is not = 'b' THEN 77 1498 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1698 02.	IF (77 1698 02 ' 0) THEN 77 1698 text is not Null AND is not = 'b' IF 77 1698 "Other" text is not Null AND is not = 'b' THEN 77 1698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 1898 02.	IF (77 1898 02 ' 0) THEN 77 1898 text is not Null AND is not = 'b' IF 77 1898 "Other" text is not Null AND is not = 'b' THEN 77 1898 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2097 02.	IF (77 2097 02 ' 0) THEN 77 2097 text is not Null AND is not = 'b' IF 77 2097 "Other" text is not Null AND is not = 'b' THEN 77 2097 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2098 02.	IF (77 2098 02 ' 0) THEN 77 2098 text is not Null AND is not = 'b' IF 77 2098 "Other" text is not Null AND is not = 'b' THEN 77 2098 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2693 02.	IF (77 2693 02 ' 0) THEN 77 2693 text is not Null AND is not = 'b' IF 77 2693 "Other" text is not Null AND is not = 'b' THEN 77 2693 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2694 02.	IF (77 2694 02 ' 0) THEN 77 2694 text is not Null AND is not = 'b' IF 77 2694 "Other" text is not Null AND is not = 'b' THEN 77 2694 02 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2695 02.	IF (77 2695 02 ' 0) THEN 77 2695 text is not Null AND is not = 'b' IF 77 2695 "Other" text is not Null AND is not = 'b' THEN 77 2695 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2696 02.	IF (77 2696 02 ' 0) THEN 77 2696 text is not Null AND is not = 'b' IF 77 2696 "Other" text is not Null AND is not = 'b' THEN 77 2696 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2697 02.	IF (77 2697 02 ' 0) THEN 77 2697 text is not Null AND is not = 'b' IF 77 2697 "Other" text is not Null AND is not = 'b' THEN 77 2697 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 77 2698 02.	IF (77 2698 02 ' 0) THEN 77 2698 text is not Null AND is not = 'b' IF 77 2698 "Other" text is not Null AND is not = 'b' THEN 77 2698 02 > 0	
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 a description for "Other" has been entered, then an amount must be entered into SLC 80 1497 01.	IF (80 1497 01 ' 0) THEN 80 1497 text is not Null AND is not = 'b' IF 80 1497 "Other" text is not Null AND is not = 'b' THEN 80 1497 01 > 0	

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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 a description for "Other" has been entered, then an amount must be entered into SLC 80 1498 01.	IF (80 1498 01 ' 0) THEN 80 1498 text is not Null AND is not = 'b' IF 80 1498 "Other" text is not Null AND is not = 'b' THEN 80 1498 01 > 0	
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 041	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 042	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 ≠ 0) THEN (80 08xx 02 > 0) AND (80 08xx 03 > 0) AND (0% < 80 08xx 04 < 100%) AND (80 08xx 05 ≥ 0) AND (80 08xx 06 ≥ 0)	
OK	80	80V 043	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 ≠ 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 044	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	80A	80V 094	80 0205 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0205 01-PY80 0205 01)/(PY80 0205 01) < 50% PY - Previous Year	
OK	80A	80V 095	80 0210 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0210 01-PY80 0210 01)/(PY80 0210 01) < 50% PY - Previous Year	
OK	80A	80V 096	80 0215 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0215 01-PY80 0215 01)/(PY80 0215 01) < 50% PY - Previous Year	
OK	80A	80V 097	80 0260 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0260 01-PY80 0260 01)/(PY80 0260 01) < 50% PY - Previous Year	
OK	80A	80V 098	80 0263 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0263 01-PY80 0263 01)/(PY80 0263 01) < 50% PY - Previous Year	

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OK	80A	80V 099	80 0220 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0220 01-PY80 0220 01)/(PY80 0220 01) < 50% PY - Previous Year	
OK	80A	80V 100	80 0225 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0225 01-PY80 0225 01)/(PY80 0225 01) < 50% PY - Previous Year	
OK	80A	80V 101	80 0227 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0227 01-PY80 0227 01)/(PY80 0227 01) < 50% PY - Previous Year	
OK	80A	80V 102	80 0230 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0230 01-PY80 0230 01)/(PY80 0230 01) < 50% PY - Previous Year	
OK	80A	80V 103	80 0235 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0235 01-PY80 0235 01)/(PY80 0235 01) < 50% PY - Previous Year	
OK	80A	80V 104	80 0240 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0240 01-PY80 0240 01)/(PY80 0240 01) < 50% PY - Previous Year	
OK	80A	80V 105	80 0245 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0245 01-PY80 0245 01)/(PY80 0245 01) < 50% PY - Previous Year	
OK	80A	80V 106	80 0250 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0250 01-PY80 0250 01)/(PY80 0250 01) < 50% PY - Previous Year	
OK	80A	80V 107	80 0255 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0255 01-PY80 0255 01)/(PY80 0255 01) < 50% PY - Previous Year	
OK	80A	80V 108	80 0290 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0290 01-PY80 0290 01)/(PY80 0290 01) < 50% PY - Previous Year	
OK	80A	80V 109	80 0298 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0298 01-PY80 0298 01)/(PY80 0298 01) < 50% PY - Previous Year	
OK	80A	80V 110	80 0398 01	If the current year's Full time employees is greater than last year's Full time employees by 50%, the entry for this year has to be adjusted.	(80 0398 01-PY80 0398 01)/(PY80 0398 01) < 50% PY - Previous Year	
OK	80A	80V 113	80 1010 01	If the current year's total number of construction contracts awarded is greater than last year's total construction contracts number by 50%, please confirm correct number of contracts	(80 1010 01-PY80 1010 01)/(PY80 1010 01) < 50% PY - Previous Year	
OK	80A	80V 114	80 1010 02	If the current year's total value of construction contracts awarded is greater than last year's total value of construction contracts by 50%, please confirm correct value of contracts	(80 1010 02-PY80 1010 02)/(PY80 1010 02) < 50% PY - Previous Year	
OK	80A	80V 115	80 1020 01	If the current year's total number of construction contracts awarded at \$100,000 is greater than last year's construction contracts awarded at \$100,000 number by 50%, please confirm correct number of contracts	(80 1020 01-PY80 1020 01)/(PY80 1020 01) < 50% PY - Previous Year	3 large municipal drains
OK	80A	80V 116	80 1020 02	If the current year's total number of construction contracts awarded at \$100,000 is greater than last year's construction contracts awarded at \$100,000 number by 50%, please confirm correct number of contracts	(80 1020 02-PY80 1020 02)/(PY80 1020 02) < 50% PY - Previous Year	
OK	80A	80V 117	80 1210 01	If the current year's number of residential building permits is greater than last year's residential number of building permits by 50%, please confirm the correct number of residential building permits.	(80 1210 01-PY80 1210 01)/(PY80 1210 01) < 50% PY - Previous Year	3 large municipal drains
OK	80A	80V 118	80 1210 02	If the current year's total value of residential building permits is greater than last year's total value of residential building permits by 50%, please confirm the correct value of residential building permits.	(80 1210 02-PY80 1210 02)/(PY80 1210 02) < 50% PY - Previous Year	

correct

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80A	80V 119	80 1220 01	If the current year's number of multi-residential building permits is greater than last year's number of multi-residential building permits by 50%, please confirm the correct number of multi-residential building permits.	(80 1220 01-PY80 1220 01)/(PY80 1220 01) < 50% PY - Previous Year	
OK	80A	80V 120	80 1220 02	If the current year's total value of multi-residential building permits is greater than last year's total value of multi-residential building permits by 50%, please confirm the correct value of multi-residential building permits.	(80 1220 02-PY80 1220 02)/(PY80 1220 02) < 50% PY - Previous Year	
OK	80A	80V 121	80 1230 01	If the current year's number of all other property building permits is greater than last year's number of all other property building permits by 50%, please confirm the correct number of all other property building permits.	(80 1230 01-PY80 1230 01)/(PY80 1230 01) < 50% PY - Previous Year	
OK	80A	80V 122	80 1230 02	If the current year's total value of all other property building permits is greater than last year's total value of all other property building permits by 50%, please confirm the correct value of all other property building permits.	(80 1230 02-PY80 1230 02)/(PY80 1230 02) < 50% PY - Previous Year	correct
OK	80A	80V 123	80 1299 01	If the current year's number of total building permits is greater than last year's total number of building permits by 50%, please confirm the correct number of total building permits.	(80 1299 01-PY80 1299 01)/(PY80 1299 01) < 50% PY - Previous Year	
OK	80A	80V 124	80 1299 02	If the current year's total value of building permits is greater than last year's total value of building permits by 50%, please confirm the correct total value of building permits.	(80 1299 02-PY80 1299 02)/(PY80 1299 02) < 50% PY - Previous Year	
OK	80A	80V 125	80 1410 01	If the current year's total number of buildings insured value is greater than last year's total number of buildings insured value by 50%, please confirm correct number of insured value.	(80 1410 01-PY80 1410 01)/(PY80 1410 01) < 50% PY - Previous Year	
OK	80A	80V 126	80 1420 01	If the current year's total number of machinery and equipment insured value is greater than last year's total number of machinery and equipment insured value by 50%, please confirm correct number of insured value.	(80 1420 01-PY80 1420 01)/(PY80 1420 01) < 50% PY - Previous Year	
OK	80A	80V 127	80 1430 01	If the current year's total number of vehicles insured value is greater than last year's total number of vehicles insured value by 50%, please confirm correct number of insured value.	(80 1430 01-PY80 1430 01)/(PY80 1430 01) < 50% PY - Previous Year	
OK	80A	80V 128	80 1497 01	If the current year's total number of others insured value is greater than last year's total number of others insured value by 50%, please confirm correct number of insured value.	(80 1497 01-PY80 1497 01)/(PY80 1497 01) < 50% PY - Previous Year	
OK	80A	80V 129	80 1498 01	If the current year's total number of others insured value is greater than last year's total number of others insured value by 50%, please confirm correct number of insured value.	(80 1498 01-PY80 1498 01)/(PY80 1498 01) < 50% PY - Previous Year	
OK	80A	80V 130	80 1499 01	If the current year's total number of physical assets insured value is greater than last year's total number of physical assets insured value by 50%, please confirm correct number of insured value.	(80 1499 01-PY80 1499 01)/(PY80 1499 01) < 50% PY - Previous Year	
OK	80A	80V 131	80 1510 01	If the current year's total number of construction contracts awarded is greater than last year's total construction contracts number by 50%, please confirm correct number of contracts	(80 1010 01-PY80 1010 01)/(PY80 1010 01) < 50% PY - Previous Year	
OK	80D	80V 111	80 1304 01 40 0445 07	If there is a cost in building permit and inspection services before adjustments, then total value of construction activity based on permits issued must be completed.	IF 40 0445 07 <> Null, THEN 80 1304 01 <> Null	Barn Fire
OK	80D	80V 112	80 1322 03 40 0445 07	If there is a cost in building permit and inspection services before adjustments, then total number for complete and incomplete applications must not be zero.	IF 40 0445 07 <> Null, THEN 80 1322 03 <> 0	
OK	80D	80V 052	80 1304 01 80 1300 04	If total construction activity based on permits issued is completed, then the method used to determine total construction value must be provided.	IF 80 1304 01 <> Null, THEN 80 1300 04 <> Null	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80D	80V 053	80 1306 01 80 1308 01 80 1310 01 80 1312 01 40 0445 07	If there is a cost in building permit and inspection services before adjustments, then at least one of the categories in 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 must be completed.	IF 40 0445 07 <> Null, THEN (80 1306 01 <> Null OR 80 1308 01 <> Null OR 80 1310 01 <> Null OR 80 1312 01 <> Null)	
OK	80D	80V 054	80 1710 01 40 0611 07	If your municipality has expenses for paved roads, then total paved lane kilometres must be completed.	IF 40 0611 07 <> Null, THEN 80 1710 01 <> Null	
OK	80D	80V 055	80 1730 01 40 0612 07	If your municipality has expenses for unpaved roads, then total unpaved lane kilometres must be completed.	IF 40 0612 07 <> Null, THEN 80 1730 01 <> Null	
OK	80D	80V 056	80 1710 01 80 1720 01	Number of paved lane kilometres where the condition is rated as good to very good must not exceed total paved lane kilometres.	80 1710 01 > 80 1720 01	
OK	80D	80V 057	80 1710 01 80 1722 04 80 1725 04	If the municipality is responsible for paved lane kilometres information on whether the entire road system has been rated, the rating system used and the year conducted must be completed.	IF 80 1710 01 <> Null, THEN (80 1722 04 <> Null AND 80 1725 04 <> Null)	
OK	80D	80V 058	80 1750 01 40 0631 07	If there are expenses for conventional transit, provide the total number of passenger trips on conventional transit in the service area.	IF 40 0631 07 <> Null, THEN 80 1750 01 <> Null	
OK	80D	80V 059	80 1760 01 40 0613 07	If there are expenses for bridges and culverts, the total square metres of surface area on bridges and culverts must be completed.	IF 40 0613 07 <> Null, THEN 80 1760 01 <> Null	
OK	80D	80V 060	80 1760 01 80 1765 01 80 1766 01	If your municipality is responsible for bridges and culverts, the number of structures where the condition of primary component is rated as good to very good, requiring only repair must be completed.	IF 80 1760 01 <> Null, THEN (80 1765 01 <> Null AND 80 1766 01 <> Null)	
OK	80D	80V 061	80 1760 01 80 1767 02	If your municipality is responsible for bridges and culverts, the total number of bridges and culverts must be provided.	IF 80 1760 01 <> Null, THEN 80 1767 02 > 0	
OK	80D	80V 062	80 1767 02 80 1768 04 80 1769 04	If bridges and culverts are rated, whether all have been rated, the rating system used and the year the rating was conducted must be provided.	IF 80 1767 02 <> Null, THEN (80 1768 04 <> Null AND 80 1769 04 <> Null)	
OK	80D	80V 063	80 1815 01 40 0811 07	If expenses are incurred in wastewater collection/conveyance, then total KM of wastewater mains must be provided.	IF 40 0811 07 <> Null, THEN 80 1815 01 <> Null	
OK	80D	80V 064	80 1820 01 40 0821 07	If expenses are incurred for wastewater treatment and disposal, then total megalitres of wastewater treated must be provided.	IF 40 0812 07 <> Null, THEN 80 1820 01 <> Null	
OK	80D	80V 065	80 1835 01 40 0821 07	If expenses are incurred for urban storm sewer system, then total KM of urban drainage system must be provided.	IF 40 0821 07 <> Null, THEN 80 1835 01 <> Null	
OK	80D	80V 066	80 1840 01 40 0822 07	If expenses are incurred for rural storm sewer system, then total KM of rural drainage system must be provided.	IF 40 0822 07 <> Null, THEN 80 1840 01 <> Null	
OK	80D	80V 067	80 1845 01 40 0831 07	If expenses are incurred for water treatment, then total megalitres of drinking water treated must be provided.	IF 40 0831 07 <> Null, THEN 80 1845 01 <> Null	
OK	80D	80V 068	80 1855 01 40 0832 07	If expenses are incurred for water distribution/transmission, then total KM of water distribution/transmission pipe must be provided.	IF 40 0832 07 <> Null, THEN 80 1855 01 <> Null	
OK	80D	80V 069	80 1850 01 40 0832 07	If expenses are incurred for water distribution/transmission, then number of water main breaks in a year must be provided.	IF 40 0832 07 <> Null, THEN 80 1850 01 <> Null	
OK	80D	80V 070	80 1920 01 80 1930 01 40 1620 07	If expenses are incurred for recreational programs, then at least square metres of indoor recreation facilities or square metres of outdoor recreation facilities must be provided.	IF 40 1620 07 <> Null, THEN (80 1920 01 <> Null OR 80 1930 01 <> Null)	
OK	80D	80V 071	80 1910 01	A value must be provided for total kilometres of trails.	80 1910 01 <> Null	
OK	80D	80V 072	80 1710 01 80 1720 01	If there are paved lane kilometres, the condition of roads must be completed.	IF 80 1710 01 > 0 THEN 80 1720 01 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80D	80V 073	80 1765 02 80 1765 01	Total number of bridges on SLC 80 1765 02 must be greater or equal to number of bridges where the condition of primary components is rated as good to very good, requiring only repair on SLC 80 1765 01.	80 1765 02 >= 80 1765 01	
OK	80D	80V 074	80 1766 02 80 1766 01	Total number of culverts on SLC 80 1766 02 must be greater than or equal to the number of culverts where the condition of primary components is rated as good to very good, requiring only repair on SLC 80 1766 01.	80 1766 02 >= 80 1766 01	
OK	80D	80V 075	80 1350 02 80 1350 01	Total residential units must be greater or equal to the residential units with settlement areas for the category- new detached homes.	80 1350 02 >= 80 1350 01	
OK	80D	80V 076	80 1352 02 80 1352 01	Total residential units must be greater or equal to the residential units with settlement areas for the category- new semi-detached homes.	80 1352 02 >= 80 1352 01	
OK	80D	80V 077	80 1354 02 80 1354 01	Total residential units must be greater or equal to the residential units with settlement areas for the category- new row homes.	80 1354 02 >= 80 1354 01	
OK	80D	80V 078	80 1356 02 80 1356 01	Total residential units must be greater or equal to the residential units with settlement areas for the category- new apartments/condo apartments.	80 1356 02 >= 80 1356 01	
OK	80D	80V 079	80 1860 01 40 0840 07	If expenses are incurred for Solid Waste Collection, then total tonnes collected from all property classes for Solid Waste Collection must be greater than 0. For municipalities with no tonnage information, the datapoint on SLC 80 1860 01 is left empty.	IF 40 0840 07 <> Null, THEN 80 1860 01 > 0	
OK	80D	80V 080	80 1865 01 40 0850 07	If expenses are incurred for Solid Waste Disposal, then total tonnes disposed off from all property classes for Solid Waste Disposal must be greater than 0. For municipalities with no tonnage information, the datapoint on SLC 80 1865 01 is left empty.	IF 40 0850 07 <> Null, THEN 80 1865 01 > 0	
OK	80D	80V 081	80 1870 01 40 0860 07	If expenses are incurred for Waste Diversion, then total tonnes diverted from all property classes for Waste Diversion must be greater than 0. For municipalities with no tonnage information, the datapoint on SLC 80 1870 01 is left empty.	IF 40 0860 07 <> Null, THEN 80 1870 01 > 0	
OK	80D	80V 082	80 1710 01	As a reference, the Total Paved Lane Kilometres in SLC 80 1710 01 should be less than or equal to 100,000.	80 1710 01 <= 100,000	
OK	80D	80V 083	80 1730 01	As a reference, the Total Unpaved Lane Kilometres in SLC 80 1730 01 should be less than or equal to 100,000.	80 1730 01 <= 100,000	
OK	80D	80V 084	80 1740 01	As a reference, the Total Lane Kilometres Maintained in Winter in SLC 80 1740 01 should be less than or equal to 100,000.	80 1740 01 <= 100,000	
OK	80D	80V 085	80 1815 01	As a reference, the Total Kilometres of Wastewater Mains in SLC 80 1815 01 should be less than or equal to 100,000.	80 1815 01 <= 100,000	
OK	80D	80V 086	80 1820 01 40 0812 07 02 0041 01	If expenses are incurred for wastewater treatment and disposal, then the Total Megalitres of Wastewater Treated in SLC 80 1820 01 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 40 0812 07 <> Null, THEN 80 1820 01 <= 1.25 x (02 0041 01)	
OK	80D	80V 087	80 1820 01 40 0812 07	If expenses are incurred for wastewater treatment and disposal, then the Total Megalitres of Wastewater Treated in SLC 80 1820 01 should be less than the maximum of 900,000.	IF 40 0812 07 <> Null, THEN 80 1820 01 < 900,000	
OK	80D	80V 088	80 1820 01 40 0811 07 02 0041 01	If expenses are incurred for wastewater collection/conveyance, then the Total Megalitres of Wastewater Treated in SLC 80 1820 01 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 40 0811 07 <> Null, THEN 80 1820 01 <= 1.25 x (02 0041 01)	
OK	80D	80V 089	80 1820 01 40 0811 07	If expenses are incurred for wastewater collection/conveyance, then the Total Megalitres of Wastewater Treated in SLC 80 1820 01 should be less than the maximum of 900,000.	IF 40 0811 07 <> Null, THEN 80 1820 01 < 900,000	
OK	80D	80V 090	80 1835 01	The Urban Storm Water Measure in SLC 80 1835 01 must be less than 10,000 kilometres.	80 1835 01 < 10,000	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80D	80V 091	80 1845 01 40 0831 07 02 0041 01	If expenses are incurred for water treatment, then the Total Megalitres of Drinking Water Treated in SLC 80 1845 01 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 40 0831 07 <> Null, THEN 80 1845 01 <= 1.25 x (02 0041 01)	
OK	80D	80V 092	80 1845 01 40 0831 07	If expenses are incurred for water treatment, then the Total Megalitres of Drinking Water Treated in SLC 80 1845 01 should be less than the maximum of 900,000.	IF 40 0831 07 <> Null, THEN 80 1845 01 < 900,000	
OK	80D	80V 093	80 1855 01	As a reference, the Total KM of Water Distribution/Transmission Pipe in SLC 80 1855 01 should be less than or equal to 100,000. Please ensure the amount entered is accurate.	80 1855 01 <= 100,000	
OK	81	81C 001	81 9930 01	The Estimated Annual Repayment Limit must be greater than 0	81 9930 01 > 0	

2019.01

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Schedule 10

Asmt Code: 3954

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

MAH Code: 59619

for the year ended December 31, 2019

STATEMENT OF OPERATIONS: REVENUE

		Own Purposes Revenue
		1
		\$
0299	Property Taxation	
	Taxation - Own Purposes (SLC 26 9199 04 - 72 2899 07) For UT (SLC 28 0299 12 - 28 0299 08)	7,797,131
0499	Payments-In-Lieu of Taxation (SLC 26 9599 08) For UT (SLC 28 0299 08)	72,143
9940	Subtotal	7,869,274
0510	Estimated tax revenue	
0620	Ontario Municipal Partnership Fund (OMPF)	1,371,500
0625	Ontario Cannabis Legalization Implementation Fund (OCLIF)	
0695	Other	
0696	Other <input type="text" value="Municipal Modernization Grant"/>	550,516
0697	Other	
0698	Other	
0699	Subtotal	1,922,016
	Conditional Grants	
0810	Ontario conditional grants (SLC 12 9910 01)	193,197
0815	Ontario Grants for Tangible Capital Assets (SLC 12 9910 05)	0
0820	Canada conditional grants (SLC 12 9910 02)	1,500
0825	Canada Grants for Tangible Capital Assets (SLC 12 9910 06)	0
0830	Deferred revenue earned (Provincial Gas Tax) (SLC 60 1042 01 + SLC 60 1045 01)	0
0831	Deferred revenue earned (Canada Gas Tax) (SLC 60 1047 01)	0
0899	Subtotal	194,697
1098	Revenue from other municipalities for Tangible Capital Assets (SLC 12 9910 07)	0
1099	Revenue from other municipalities (SLC 12 9910 03)	53,828
1299	Total User Fees and Service Charges (SLC 12 9910 04)	3,890,902
	Licences, permits, rents, etc.	
1410	Trailer revenue and permits	
1420	Licences and permits	189,310
1430	Rents, concessions and franchises	195,596
1431	Royalties	
1432	Green Energy	
1498	Other <input type="text" value="Amenity Fee"/>	255,150
1499	Subtotal	640,056
	Fines and penalties	
1605	Provincial Offences Act (POA) <i>Municipality which administers POA only</i>	
1610	Other fines	5,638
1620	Penalties and interest on taxes	119,693
1698	Other <input type="text" value="Late payment charges"/>	3,390
1699	Subtotal	128,721
	Other revenue	
1805	Investment income	227,580
1806	Interest earned on reserves and reserve funds	
1811	Gain/Loss on sale of land & capital assets	45,685
1812	Deferred revenue earned (Development Charges) (SLC 60 1025 01 + SLC 60 1026 01)	0
1813	Deferred revenue earned (Recreational land (The Planning Act)) (SLC 60 1032 01 + SLC 60 1035 01)	0
1814	Other Deferred revenue earned <input type="text"/>	
1830	Donations	10,000
1831	Donated Tangible Capital Assets (SLC 53 0610 01)	0
1840	Sale of publications, equipment, etc.	7,021
1850	Contributions from non-consolidated entities	
1865	Other Revenues from Government Business Enterprise (ie. Dividends, etc.)	
1870	Gaming and Casino Revenues	
1890	Other <input type="text" value="MTO"/>	50,556
1891	Other	
1892	Other	
1893	Other	
1894	Other	
1895	Other	
1896	Other	
1897	Other	
1898	Other	
1899	Subtotal	340,842
1880	Municipal Land Transfer Tax (City of Toronto Act, 2006)	
1886	Transient Accommodation Tax	
1905	Increase/Decrease in Government Business Enterprise equity	
9910	TOTAL Revenues	15,040,336

2019.01

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Schedule 10

Asmt Code: 3954

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

MAH Code: 59619

for the year ended December 31, 2019

2019.01

FIR2019: North Middlesex M

Schedule 10

Asmt Code: 3954

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

MAH Code: 59619

for the year ended December 31, 2019

Continuity of Accumulated Surplus/(Deficit)		1
		\$
2010	PLUS: Total Revenues (SLC 10 9910 01)	15,040,336
2020	LESS: Total Expenses (SLC 40 9910 11)	14,165,937
2030	PLUS:	
2040	PLUS:	
2045	PLUS: PSAB Adjustments	
2099	Annual Surplus/(Deficit)	874,399
2060	Accumulated surplus/(deficit) at the beginning of year	64,129,908
2061	Prior period adjustments	
2062	Restated accumulated surplus/(deficit) at the beginning of year	64,129,908
2063	Other comprehensive Income (loss)	
9950	Accumulated surplus/(deficit) at the end of year (SLC 10 2099 01 + SLC 10 2062 01 + SLC 10 2063 01)	65,004,307

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:	
6090	Government Business Enterprise Equity, end of year	0

Total of line 0899 includes:		1
Provincial Gas Tax Funding		\$
4018	Provincial Gas Tax for Transit operating expenses	
4019	Provincial Gas Tax for Transit capital expenses	
4020	Provincial Gas Tax	0

Total of line 0899 includes:		1
Canada Gas Tax Funding		\$
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	
4045	Air transportation	
4046	Other	
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	
4075	Recreation Facilities - All Other	
4076	Cultural services	
4080	Commercial and industrial	
4099	Canada Gas Tax	0

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Schedule 12
GRANTS, USER FEES AND SERVICE CHARGES
for the year ended December 31, 2019

	Ontario Conditional Grants 1	Canada Conditional Grants 2	Other Municipalities 3	User Fees and Service Charges 4	Ontario Grants - Tangible Capital Assets 5	Canada Grants - Tangible Capital Assets 6	Other Municipalities - Tangible Capital Assets 7
	\$	\$	\$	\$	\$	\$	\$
0299 General government	2,307			12,295			
Protection services							
0410 Fire				1,723			
0420 Police							
0421 Court Security							
0422 Prisoner Transportation							
0430 Conservation authority							
0440 Protective inspection and control				450			
0445 Building permit and inspection services							
0450 Emergency measures							
0460 Provincial Offences Act (POA)			53,828				
0498 Other							
0499 Subtotal	0	0	53,828	2,173	0	0	0
Transportation services							
0611 Roads - Paved				9,901			
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	0	0	0	9,901	0	0	0
Environmental services							
0811 Wastewater collection/conveyance	82,613			791,789			
0812 Wastewater treatment & disposal							
0821 Urban storm sewer system							
0822 Rural storm sewer system							
0831 Water treatment							
0832 Water distribution/transmission	40,851			2,112,302			
0840 Solid waste collection	0			258,000			
0850 Solid waste disposal							
0860 Waste diversion							
0898 Other							
0899 Subtotal	123,464	0	0	3,162,091	0	0	0
Health services							
1010 Public health services							
1020 Hospitals							
1030 Ambulance services							
1035 Ambulance dispatch							
1040 Cemeteries				18,625			
1098 Other							
1099 Subtotal	0	0	0	18,625	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							
1620 Recreation programs		1,500		12,787			
1631 Recreation facilities - Golf Course, Marina, Ski Hill							
1634 Recreation facilities - All Other				356,602			
1640 Libraries							
1645 Museums							
1650 Cultural services							
1698 Other							
1699 Subtotal	0	1,500	0	369,389	0	0	0
Planning and development							
1810 Planning and zoning	1,500			58,707			
1820 Commercial and industrial							
1830 Residential development							
1840 Agriculture and reforestation	65,926			250,120			
1850 Tile drainage/shoreline assistance				7,601			
1898 Other							
1899 Subtotal	67,426	0	0	316,428	0	0	0
1910 Other							
9910 TOTAL	193,197	1,500	53,828	3,890,902	0	0	0

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Schedule 20 TAXATION INFORMATION for the year ended December 31, 2019

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)	N
0210	D Office Building	N
0215	S Shopping Centre	N
0220	L Large Industrial	N
0225	Other <input type="text"/>	N

2. Capping Parameters and Results

	Exit capping immediately 1 Y or N	Decrease - Percentage Retained 2 %	Tax Adjustment - Increases 3 \$	Net Class Impact 4 \$	Annualized Tax Limit 5 %	CVA Tax Limit 6 %	CVA Threshold Value for Protected Properties 7 \$	CVA Threshold Value for Clawed Back Properties 8 \$	Exclude Properties Previously at CVA Tax 9 Y or N	Exclude Properties that go from Capped to Clawed Back 10 Y or N	Exclude Properties that go from Clawed Back to Capped 11 Y or N
0320	M Multi-Residential	Y									
0330	C Commercial	N	100.0%	0	0	10.0%	10.0%	500	500	Y	Y
0340	I Industrial	Y									

3. Graduated Taxation (Tax Bands)

	Grad. Tax Rates in Effect? 2 Y or N	Number of Tax Bands 3 #	Low Band		Middle Band	
			CVA Boundary 4 \$	% of Highest Band Rate 5 %	CVA Boundary 6 \$	% of Highest Band Rate 7 %
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? 2 Y or N	Year Current Phase-In Initiated 3 Year	Term of Current Phase-In 4 # 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)

6. Property Tax Due Dates for Current Year

To be completed by Single/Lower-tier Municipalities Only

	INTERIM Billing Installments			FINAL Billing Installments			
	Installments 2 #	First Due Date 3 YYYYMMDD	Last Due Date 4 YYYYMMDD	Installments 5 #	First Due Date 6 YYYYMMDD	Last Due Date 7 YYYYMMDD	
1210	R Residential	2	20190225	20190527	2	20190826	20191125
1220	M Multi-Residential						
1230	F Farmland						
1240	T Managed Forest						
1250	C Commercial						
1260	I Industrial						
1270	P Pipeline						
1298	Other <input type="text"/>						

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 22
MUNICIPAL and SCHOOL BOARD TAXATION
for the year ended December 31, 2019

1. GENERAL PURPOSE LEVY INFORMATION

9299	TOTAL	Phase-In Taxable Assessment	LT/ST Taxes	UT Taxes	Education Taxes	TOTAL
		1,890,857,775	7,812,384	3,645,404	2,037,928	13,495,716

RTC RTQ LIST	Tax Band LIST	Property Class 3	Tax Rate Description 4	Tax Ratio 5	Percent of Full Rate 6	CVA Assessment 7	Phase-In Taxable Assessment 16	Tax Rates				Municipal Taxes		Education Taxes	TOTAL 15	
								LT / ST 8	UT 9	EDUC 10	TOTAL 11	LT / ST 12	UT 13	Taxes 14		
								0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$	
2001	0	North Middlesex M														
0010	RT	0	Residential	Full Occupied	1.000000	100%	551,091,087	539,211,329	0.829909%	0.387250%	0.161000%	1.378159%	4,474,963	2,088,096	868,130	7,431,189
0050	MT	0	Multi-Residential	Full Occupied	1.769700	100%	6,134,700	6,075,200	1.468690%	0.685316%	0.161000%	2.315006%	89,226	41,634	9,781	140,641
0110	FT	0	Farmland	Full Occupied	0.250000	100%	1,442,276,687	1,283,920,764	0.207477%	0.096813%	0.040250%	0.344540%	2,663,840	1,243,002	516,778	4,423,620
0140	TT	0	Managed Forest	Full Occupied	0.250000	100%	7,529,900	7,094,765	0.207477%	0.096813%	0.040250%	0.344540%	14,720	6,869	2,856	24,445
0210	CT	0	Commercial	Full Occupied	1.144900	100%	24,493,126	23,404,813	0.950163%	0.443363%	1.264306%	2.657832%	222,384	103,768	295,908	622,060
0240	CU	0	Commercial	Excess Land	1.144900	70%	71,900	66,775	0.665114%	0.310354%	1.074660%	2.050128%	444	207	718	1,369
0270	CX	0	Commercial	Vacant Land	1.144900	70%	575,200	497,447	0.665114%	0.310354%	1.074660%	2.050128%	3,309	1,544	5,346	10,199
0510	IT	0	Industrial	Full Occupied	1.745100	100%	1,457,800	1,400,774	1.448274%	0.675790%	1.290000%	3.414064%	20,287	9,466	18,070	47,823
0515	IH	0	Industrial	Full Occupied, Shared PIL	1.745100	100%	206,400	184,025	1.448274%	0.675790%	1.290000%	3.414064%	2,665	1,244	2,374	6,283
0545	IK	0	Industrial	Excess Land, Shared PIL	1.745100	65%	739,300	648,975	0.941378%	0.439263%	1.064250%	2.444891%	6,109	2,851	6,907	15,867
0570	IX	0	Industrial	Vacant Land	1.745100	65%	372,000	318,750	0.941378%	0.439263%	1.064250%	2.444891%	3,001	1,400	3,392	7,793
0710	PT	0	Pipeline	Full Occupied	1.055500	100%	13,134,000	12,718,428	0.875969%	0.408742%	1.178734%	2.463445%	111,409	51,986	149,916	313,311
2140	JT	0	Industrial, NConstr.	Full Occupied	1.745100	100%	11,873,400	10,941,941	1.448274%	0.675790%	1.030000%	3.154064%	158,469	73,945	112,702	345,116
2440	XT	0	Commercial, NConstr.	Full Occupied	1.144900	100%	4,512,400	4,373,789	0.950163%	0.443363%	1.030000%	2.423526%	41,558	19,392	45,050	106,000
												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	2,064,467,900	1,890,857,775				7,812,384	3,645,404	2,037,928	13,495,716

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2019

3. UPPER-TIER SPECIAL AREA LEVY INFORMATION

9699

TOTAL

LT/ST Taxes	UT Taxes	Education Taxes	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 %	Phase-In Taxable Assessment 16 \$	Tax Rates				Municipal Taxes		Education Taxes	TOTAL
							LT / ST 8 0.xxxxxx%	UT 9 0.xxxxxx%	EDUC 10 0.xxxxxx%	TOTAL 11 0.xxxxxx%	LT / ST 12 \$	UT 13 \$	14 \$	15 \$
6001														
												0		0
												0		0
												0		0
												0		0
												0		0
												0		0
												0		0
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												0		0
												0		0
												0		0
												0		0
												0		0
												0		0
9601				Subtotal				0				0		0

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2019

	Municipal Taxes		Education	TOTAL
	LT / ST 12 \$	UT 13 \$	Taxes 14 \$	
4. ADJUSTMENTS TO TAXATION				
7010 Adjustments for properties, shared as if Payment-In-Lieu (Hydro properties RTQ = H, J, K)	9,281	0	-9,281	0
5. SUPPLEMENTARY TAXES				
9799 Total of all supplementary taxes (Supps, Omits, Section 359)	43,631	20,455	13,802	77,888
6. AMOUNT LEVIED BY TAX RATE				
9910 TOTAL Levied by Tax Rate	7,865,296	3,665,859	2,042,449	13,573,604
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)				0
8050 Utility transmission and utility corridors (RTC = U)	0	0	0	0
8098 Other <input type="text"/>				0
9892 Subtotal	0	0	0	0
9. TOTAL AMOUNT LEVIED				
9990 TOTAL Levies	7,865,296	3,665,859	2,042,449	13,573,604

FIR2019: North Middlesex M

Asmt Code: 3954
 MAH Code: 59619

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2019

1. GENERAL PURPOSE PAYMENTS-IN-LIEU

9299	TOTAL	PIL Phased-In Assessment	LT/ST PILS	UT PILS	Education PILS	TOTAL
		3,257,650	30,953	14,443	41,187	86,583

MUN DTA 1 LIST	TAX Dist 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	TOTAL 15 \$	
								LT / ST	UT	EDUC	TOTAL	LT / ST	UT	PILS		
								8 0.xxxxxx%	9 0.xxxxxx%	10 0.xxxxxx%	11 0.xxxxxx%	12 \$	13 \$	14 \$		
2001	0	North Middlesex M														
1010	RF	0	Residential	PIL: Full Occupied	1.000000	100%	0	0	0.829909%	0.387250%	0.161000%	1.378159%	0	0	0	0
1210	CF	0	Commercial	PIL: Full Occupied	1.144900	100%	3,407,900	3,257,650	0.950163%	0.443363%	1.264306%	2.657832%	30,953	14,443	41,187	86,583
													0	0	0	0
													0	0	0	0
													0	0	0	0
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													0	0	0	0
9201							Subtotal	3,407,900	3,257,650				30,953	14,443	41,187	86,583

2019.01

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2019

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

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

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

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2019

		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		0	0
5. PAYMENTS-IN-LIEU LEVIED BY TAX RATE					
9910	TOTAL PILS Levied by Tax Rate	30,953	14,443	41,187	86,583
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	0	0	0
8051	Utility transmission and utility corridors (RTC = U) - from Province				0
8055	Institutional Payments - Heads and Beds (Mun. Act 323, 324)				0
8060	Hydro-electric Power Dams - from Province				0
8098	Other <input style="width: 100px;" type="text"/>				0
9892	Subtotal	0	0	0	0
8. TOTAL PAYMENTS-IN-LIEU LEVIED					
9990	TOTAL PILS Levied	30,953	14,443	41,187	86,583

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954
MAH Code: 59619

Schedule 26 TAXATION and PAYMENTS-IN-LIEU SUMMARY for the year ended December 31, 2019

1. Municipal and School Board Taxation

					TOTAL								
9010	Legislated Percentage of Education Taxes distributed to each School Board (Applic. to Com, Ind, Pipelines)				100.000%	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other			
						77.590%	0.870%	19.887%	1.653%	0.000%			
Property Class Group	Taxable Asmt. (CVA) 16 \$	Taxable Asmt. (Wtd & Disc CVA) 2 \$	Phase-In Taxable Asmt. (CVA) 18 \$	Phase-In Taxable Asmt. (Wtd & Disc CVA) 17 \$	TOTAL Taxes 3 \$	Municipal Taxes			Distribution of Education Taxes in column 6 by School Board				
						LT / ST 4 \$	UT 5 \$	Education Taxes 6 \$	ENG - Public 7 \$	FRE - Public 8 \$	ENG - Separate 9 \$	FRE - Separate 10 \$	Other 11 \$
0010 Residential	551,091,087	551,091,087	539,211,329	539,211,329	7,431,189	4,474,963	2,088,096	868,130	732,619	10	135,483	18	
0050 Multi-residential	6,134,700	10,856,579	6,075,200	10,751,281	140,641	89,226	41,634	9,781	9,308		473		
0110 Farmland	1,442,276,687	360,569,172	1,283,920,764	320,980,191	4,423,620	2,663,840	1,243,002	516,778	386,496		129,907	375	
0140 Managed Forests	7,529,900	1,882,475	7,094,765	1,773,691	24,445	14,720	6,869	2,856	2,489	11	335	21	
9110 Subtotal	2,007,032,374	924,399,312	1,836,302,058	872,716,493	12,019,895	7,242,749	3,379,601	1,397,545	1,130,912	21	266,198	414	0
0210 Commercial	25,140,226	28,560,785	23,969,035	27,248,355	633,628	226,137	105,519	301,972	234,300	2,627	60,053	4,992	0
0215 Commercial New Construction	4,512,400	5,166,247	4,373,789	5,007,551	106,000	41,558	19,392	45,050	34,954	392	8,959	745	0
0310 Parking Lot	0	0	0	0	0	0	0	0	0	0	0	0	0
0320 Office Building	0	0	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	0	0
0340 Shopping Centre	0	0	0	0	0	0	0	0	0	0	0	0	0
0345 Shopping Centre New Constr	0	0	0	0	0	0	0	0	0	0	0	0	0
9120 Subtotal	29,652,626	33,727,032	28,342,824	32,255,906	739,628	267,695	124,911	347,022	269,254	3,019	69,012	5,736	0
0510 Industrial	2,775,500	4,164,760	2,552,524	3,863,338	77,766	32,062	14,961	30,743	23,853	267	6,114	508	0
0515 Industrial New Construction	11,873,400	20,720,270	10,941,941	19,094,781	345,116	158,469	73,945	112,702	87,445	981	22,413	1,863	0
0610 Large Industrial	0	0	0	0	0	0	0	0	0	0	0	0	0
0615 Large Industrial New Constr	0	0	0	0	0	0	0	0	0	0	0	0	0
9130 Subtotal	14,648,900	24,885,030	13,494,465	22,958,119	422,882	190,531	88,906	143,445	111,299	1,248	28,527	2,371	0
0705 Landfill	0	0	0	0	0	0	0	0	0	0	0	0	0
0710 Pipelines	13,134,000	13,862,937	12,718,428	13,424,301	313,311	111,409	51,986	149,916	116,320	1,304	29,814	2,478	0
0810 Other Property Classes	0	0	0	0	0	0	0	0	0	0	0	0	0
9160 Adj. for shared PIL properties	0	0	0	0	0	9,281	0	-9,281	-7,201	-81	-1,846	-153	0
9170 Supplementary Taxes	0	0	0	0	77,888	43,631	20,455	13,802	10,638	51	3,008	105	0
9180 Total Levied by Rate					13,573,604	7,865,296	3,665,859	2,042,449	1,631,222	5,562	394,713	10,952	0
9190 Amts Added to Tax Bill	0	0	0	0	0	0	0	0	0	0	0	0	0
9192 Other Taxation Amounts	0	0	0	0	0	0	0	0	0	0	0	0	0
9199 TOTAL before Adj.	2,064,467,900	996,874,311	1,890,857,775	941,354,818	13,573,604	7,865,296	3,665,859	2,042,449	1,631,222	5,562	394,713	10,952	0

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Asmt. (CVA) 16 \$	PIL Asmt. (Wtd & Disc CVA) 2 \$	Phase-In PIL Asmt. (CVA) 18 \$	Phase-In PIL Asmt. (Wtd & Disc CVA) 17 \$	Total PILS Levied 3 \$	Municipal PILS			Education PILS
						LT / ST 4 \$	UT 5 \$	6 \$	6 \$
1010 Residential	0	0	0	0	0	0	0	0	0
1050 Multi-residential	0	0	0	0	0	0	0	0	0
1110 Farmland	0	0	0	0	0	0	0	0	0
1140 Managed Forests	0	0	0	0	0	0	0	0	0
9210 Subtotal	0	0	0	0	0	0	0	0	0
1210 Commercial	3,407,900	3,901,705	3,257,650	3,729,683	86,583	30,953	14,443	41,187	
1215 Commercial New Construction	0	0	0	0	0	0	0	0	
1310 Parking Lot	0	0	0	0	0	0	0	0	
1320 Office Building	0	0	0	0	0	0	0	0	
1325 Office Building New Construct	0	0	0	0	0	0	0	0	
1340 Shopping Centre	0	0	0	0	0	0	0	0	
1345 Shopping Centre New Constr	0	0	0	0	0	0	0	0	
9220 Subtotal	3,407,900	3,901,705	3,257,650	3,729,683	86,583	30,953	14,443	41,187	
1510 Industrial	0	0	0	0	0	0	0	0	
1515 Industrial New Construction	0	0	0	0	0	0	0	0	
1610 Large Industrial	0	0	0	0	0	0	0	0	
1615 Large Industrial New Constr	0	0	0	0	0	0	0	0	
9230 Subtotal	0	0	0	0	0	0	0	0	
1705 Landfill	0	0	0	0	0	0	0	0	
1718 Pipelines	0	0	0	0	0	0	0	0	
1810 Other Property Classes	0	0	0	0	0	0	0	0	
9270 Supplementary PILS	0	0	0	0	0	0	0	0	
9280 Total Levied by Rate					86,583	30,953	14,443	41,187	
9290 Amts Added to PILs	0	0	0	0	0	0	0	0	
9292 Other PIL Amounts	0	0	0	0	0	0	0	0	
9299 TOTAL before Adj.	3,407,900	3,901,705	3,257,650	3,729,683	86,583	30,953	14,443	41,187	

Part 3 contains Distribution of PILS by School Boards

2019.01
FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 40
CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES

for the year ended December 31, 2019

	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	0					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	48,847							48,847		1,264	50,111
1620 Recreation programs			18,248	51,860				70,108		1,815	71,923
1631 Rec. Fac. - Golf Crs, Marina, Ski Hill				0				0			0
1634 Rec. Fac. - All Other	435,251		482,847	35,997	204		155,745	1,110,044		28,777	1,138,821
1640 Libraries	0							0		0	0
1645 Museums								0			0
1650 Cultural services								0			0
1698 Other								0			0
1699 Subtotal	484,098	0	501,095	87,857	204	0	155,745	1,228,999	0	31,856	1,260,855
Planning and development											
1810 Planning and zoning	1,174		190	26,364				27,728		718	28,446
1820 Commercial and Industrial	44,144		21,746	8,105				73,995		1,916	75,911
1830 Residential development								0			0
1840 Agriculture and reforestation	117,140		7,641	2,090,093				2,214,874		57,183	2,272,057
1850 Tile drainage/shoreline assistance			1,487					1,487			1,487
1898 Other								0			0
1899 Subtotal	162,458	1,487	29,577	2,124,562	0	0	0	2,318,084	0	59,817	2,377,901
1910 Other								0			0
9910 TOTAL	2,762,663	33,071	4,093,895	5,223,466	22,022	225,203	1,805,617	14,165,937	0	0	14,165,937

2019.01

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 42

ADDITIONAL INFORMATION

for the year ended December 31, 2019

Additional information contained in Schedule 40

		1
		\$
Total of column 1 includes:		
5010	Salaries and wages	2,165,331
5020	Employee benefits	597,332
5099	Total Salaries, Wages and Employee benefits (Not including line 5050)	2,762,663
5050	Salaries, Wages and Employee benefits capitalized on Schedule 51	
5098	Total Salaries, Wages and Employee benefits (including capitalized wages)	2,762,663
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)	
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	
5890	Fire area boards	
5895	Other <input type="text"/>	
5896	Other <input type="text"/>	
5897	Other <input type="text"/>	
5898	Other <input type="text"/>	
Tourism		
5991	Specify <input type="text"/>	
5992	Specify <input type="text"/>	
5993	Specify <input type="text"/>	
Total of column 11 includes:		
6010	Payments for long term commitments and liabilities financed from the consolidated statement of operations	

2019.01

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 51 SCHEDULE OF TANGIBLE CAPITAL ASSETS for the year ended December 31, 2019

ANALYSIS BY FUNCTIONAL CLASSIFICATION

	2019 Opening Net Book Value	COST				AMORTIZATION				2019 Closing Net Book Value		
		2019 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2019 Closing Cost Balance	2019 Opening Amortization Balance	Annual Amortization	Amortization Disposal		2019 Closing Amortization Balance	
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$		9 \$	10 \$
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	
1699	Subtotal	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	5,204,431	7,486,461	387,936	95,650	7,778,747	2,282,030	155,746	47,805	2,389,971	5,388,776	
1640	Libraries	770	7,240			7,240	6,470			6,470	770	
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	5,205,201	7,493,701	387,936	95,650	7,785,987	2,288,500	155,746	47,805	2,396,441	5,389,546	
Planning and development												
1810	Planning and zoning	151,013	154,893	0	154,893	0	3,880	0	3,880	0	0	
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	151,013	154,893	0	154,893	0	3,880	0	3,880	0	0	
1910	Other	0	0			0	0			0	0	
9910	Total Tangible Capital Assets	55,974,066	85,623,506	1,590,229	573,853	0	86,639,882	29,649,440	1,805,617	370,040	31,085,017	55,554,865

FIR2019: North Middlesex M

Schedule 51

Asmt Code: 3954

SCHEDULE OF TANGIBLE CAPITAL ASSETS

MAH Code: 59619

for the year ended December 31, 2019

SEGMENTED BY ASSET CLASS

		2019 Opening Net Book Value (NBV) 1 \$	2019 Closing Net Book Value (NBV) 11 \$
General Capital Assets			
2005	Land	876,077	906,510
2010	Land Improvements	0	
2020	Buildings	8,915,580	8,832,174
2030	Machinery & Equipment	2,392,216	2,399,439
2040	Vehicles	905,724	1,151,534
2097	Other <input type="text"/>	0	
2098	Other <input type="text"/>	0	
2099	Total General Capital Assets	13,089,597	13,289,657
Infrastructure Assets			
		2019 Opening Net Book Value (NBV) 1 \$	2019 Closing Net Book Value (NBV) 11 \$
2205	Land	107,186	254,031
2210	Land Improvements	0	0
2220	Buildings	10,063,144	9,852,844
2230	Machinery & Equipment	0	287,684
2240	Vehicles	0	
2250	Linear Assets	32,714,139	31,870,649
2297	Other <input type="text"/>	0	
2298	Other <input type="text"/>	0	
2299	Total Infrastructure Assets	42,884,469	42,265,208
9920	Total Tangible Capital Assets	55,974,066	55,554,865
2405	Construction-in-progress	118,165	42,610
9921	Total Tangible Capital Assets and Construction-in-progress	56,092,231	55,597,475

2019.01

FIR2019: North Middlesex M

Schedule 51

Asmt Code: 3954

SCHEDULE OF TANGIBLE CAPITAL ASSET: CONSTRUCTION-IN-PROGRESS

MAH Code: 59619

for the year ended December 31, 2019

ANALYSIS BY FUNCTIONAL CLASSIFICATION

		COST			
		2019 Opening Balance	Expenditures in 2019	Less Assets Capitalized	2019 Closing Balance
		1	2	3	4
		\$	\$	\$	\$
0299	General government	3,803	0	3,803	0
	Protection services				
0410	Fire	114,362	0	114,362	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	114,362	0	114,362	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	0	15,631		15,631
0840	Solid waste collection	0			0
0850	Solid waste disposal	0			0
0860	Waste diversion	0			0
0898	Other	0			0
0899	Subtotal	0	15,631	0	15,631
	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	26,979		26,979
1640	Libraries	0			0
1645	Museums	0			0
1650	Cultural services	0			0
1698	Other	0			0
1699	Subtotal	0	26,979	0	26,979
	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	118,165	42,610	118,165	42,610

FIR2019: North Middlesex M

Schedule 53

Asmt Code: 3954
MAH Code: 59619

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS (NET DEBT) AND TANGIBLE CAPITAL ASSET ACQUISITION FINANCING/DONATIONS

for the year ended December 31, 2019

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

		1
		\$
1010	Annual Surplus/(Deficit) (SLC 10 2099 01)	874,399
1020	Acquisition of tangible capital assets	-1,359,674
1030	Amortization of tangible capital assets (SLC 51 9910 08)	1,805,617
1031	Contributed (Donated) tangible capital assets	
1032	Change in construction-in-progress	
1040	(Gain)/Loss on sale of tangible capital assets	-45,685
1050	Proceeds on sale of tangible capital assets	94,498
1060	Write-downs of tangible capital assets	
1070	Other <input type="text"/>	
1071	Other <input type="text"/>	
1099	Subtotal	494,756
1210	Change in supplies inventories	
1220	Change in prepaid expenses	-53,650
1230	Other <input type="text"/>	
1299	Subtotal	-53,650
1410	(Increase)/decrease in net financial assets/net debt	1,315,505
1420	Net financial assets (net debt), beginning of year	7,650,225
1421	Other comprehensive income (loss)	
9910	Net financial assets (net debt), end of year	8,965,730

SOURCES OF FINANCING FOR TCA ACQUISITIONS / 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	
0235	Serial debentures	
0240	Sinking fund debentures	
0245	Long term bank loans	
0250	Long term reserve fund loans	
0255	Lease purchase agreements (Tangible capital leases)	
0260	Construction Financing Debentures	
0265	Infrastructure Ontario	
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299	Subtotal	0
Financing from Dedicated Revenue		
0405	Municipal Property Tax by Levy	
0406	Reserves and Reserve funds (SLC 60 1012 01 + SLC 60 1012 02 + SLC 60 1012 03)	1,387,951
0410	Municipal User Fees & Service Charges	
0415	Development Charges (SLC 61 0299 08)	0
0416	Recreation land (The Planning Act) (SLC 60 1032 01)	0
0419	Donations	
0420	Other <input type="text"/>	
0446	Proceeds from the sale of Tangible Capital Assets, etc	
0447	Investment income	
0448	Prepaid special charges	
0495	Other <input type="text"/>	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0501	Subtotal	1,387,951
Government Transfers		
0425	Capital Grants: Federal (SLC 12 9910 06 - (SLC 10 4099 01 - SLC 60 1047 01)	0
0430	Capital Grants: Provincial (SLC 12 9910 05 - (SLC 10 4019 01 - SLC 60 1045 01)	0
0435	Capital Grants: Other Municipalities (SLC 12 9910 07)	0
0440	Canada Gas Tax (SLC 10 4099 01)	0
0445	Provincial Gas Tax (SLC 10 4019 01)	0
0502	Subtotal	0
0499	Subtotal	1,387,951
0610	Contributed (Donated) tangible capital assets	0
9920	Total Capital Financing	1,387,951
0810	Unexpended Capital Financing or (Unfinanced Capital Outlay)	28,277

2019.01

FIR2019: North Middlesex M

Schedule 54

Asmt Code: 3954

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

MAH Code: 59619

for the year ended December 31, 2019

* 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

		2019 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	0
9920	Cash and cash equivalents, end of year	0

		2019 Actual 1 \$
Cash and cash equivalents represented by:		
1401	Cash	
1402	Temporary borrowings	
1403	Short term investments	
1404	Other <input type="text"/>	
9940	Cash and cash equivalents, end of year	0

		1 \$
Cash:		
1501	Unrestricted	
1502	Restricted	
1503	Unallocated	
9950	Cash and cash equivalents, end of year	0

2019.01001

FIR2019: North Middlesex M

Schedule 54

Asmt Code: 3954

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

MAH Code: 59619

for the year ended December 31, 2019

* 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

		2019 Actual 1 \$
Operating Transactions		
2010	Annual Surplus/(Deficit) (SLC 10 2099 01)	874,399
2020	Non-cash items including amortization	1,759,971
2021	Contributed (Donated) tangible capital assets	
2022	Change in non-cash assets and liabilities	150,727
2030	Prepaid expenses	
2040	Change in deferred revenue	
2096	Other <input type="text"/>	
2097	Other <input type="text"/>	
2098	Other <input type="text"/>	
2099	Cash provided by operating transactions	2,785,097
Capital Transactions		
0610	Proceeds on sale of tangible capital assets	94,498
0620	Cash used to acquire tangible capital assets	-1,359,705
0630	Change in construction-in-progress	
0698	Other <input type="text"/>	
0699	Cash applied to capital transactions	-1,265,207
Investing Transactions		
0810	Proceeds from portfolio investments	
0820	Portfolio investments	
0898	Other <input type="text" value="Long Term Recievable"/>	68,598
0899	Cash provided by / (applied to) investing transactions	68,598
Financing Transactions		
1010	Proceeds from long term debt issues	
1020	Principal long term debt repayment	-356,176
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	-356,176
1210	Increase in cash and cash equivalents	1,232,312
1220	Cash and cash equivalents, beginning of year	9,935,263
9920	Cash and cash equivalents, end of year	11,167,575

		2019 Actual 1 \$
Cash and cash equivalents represented by:		
1401	Cash	10,980,487
1402	Temporary borrowings	
1403	Short term investments	187,088
1404	Other <input type="text"/>	
9940	Cash and cash equivalents, end of year	11,167,575
Cash:		
1501	Unrestricted	8,281,849
1502	Restricted	2,885,726
1503	Unallocated	
9950	Cash and cash equivalents, end of year	11,167,575

FIR2019: North Middlesex M

Asmt Code: 3954
MAH Code: 59619

Schedule 60 CONTINUITY OF RESERVES AND RESERVE FUNDS for the year ended December 31, 2019

	Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
	1	2	3
	\$	\$	\$
0299 Balance, beginning of year	1,307,593	900,071	11,177,440
0310 Allocation of Surplus		605,184	3,382,549
0315 Allocation of Surplus : for operating		605,184	415,791
0320 Allocation of Surplus : for capital			2,966,758
Development Charges Act			
0610 Non-discounted services	10,535		
0620 Discounted services			
0630 Credits utilized (Development Charges Act) (SLC 61 0299 05)	0		
0699 Subtotal Development Charges Act	10,535		
0810 Lot levies			
0820 Subdivider contributions			
0830 Recreational land (the Planning Act)			
0841 Investment Income	32,808	30,636	0
0860 Gasoline Tax - Province	0		
0861 Building Code Act, 1992 (Section 1.9.1.1 (d))			
0862 Gasoline Tax - Federal	408,709		
0864 Building Canada Fund (BCF)			
0870 Inter - Reserve Fund / Reserves Transfer			
0895 Other			
0896 Other			
0897 Other			
0898 Other			
9940 TOTAL Revenues & Surplus	452,052	635,820	3,382,549
Less: Utilization of reserve funds and reserves (transfers)			
1012 For acquisition of tangible capital asset		57,434	1,330,517
1015 For current operations		117,333	193
1025 Development Charges earned to tangible capital asset acquisition (SLC 61 0299 08)	0		
1026 Development Charges earned to operations (SLC 61 0299 07)	0		
1032 Recreational land (the Planning Act) earned to tangible capital asset acquisition			
1035 Recreational land (the Planning Act) earned to operations			
1042 Deferred revenue earned (Provincial Gas Tax) for Transit (Operations)			
1045 Deferred revenue earned (Provincial Gas Tax) for Transit (Capital)			
1047 Deferred revenue earned (Canada Gas Tax)			
1055 Development Charges Act - Credits Provided (SLC 61 0299 10)	0		
1070 Inter - Reserve Fund / Reserves Transfer			
0910 Less: Utilization (deferred revenue recognized)	0	174,767	1,330,710
2099 Balance, end of year	1,759,645	1,361,124	13,229,279

2019.01

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 60 CONTINUITY OF RESERVES AND RESERVE FUNDS

for the year ended December 31, 2019

Totals in line 2099 are analysed as follows:

5010	Working funds
5020	Contingencies
	Asset Replacement funds for: Sewer & Water
5030	Sewer
5040	Water
5050	Replacement of equipment
5060	Sick leave
5070	Insurance
5080	Workplace Safety and Insurance Board (WSIB)
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
5210	Protection services
	Transportation services:
5215	Roadways
5216	Winter Control
5220	Transit
5221	Parking
5222	Street lighting
5223	Air transportation
	Environmental services:
5225	Wastewater system
5230	Storm water system
5235	Waterworks system
5240	Solid waste collection
5245	Solid waste disposal
5246	Waste diversion
5250	Health services
5255	Social and family services
5260	Social housing
	Recreation and cultural services:
5265	Parks
5266	Recreation programs
5271	Recreation facilities - Golf Course, Marina, Ski Hill
5274	Recreation facilities - All Other
5275	Libraries
5276	Museums
5277	Cultural services
5280	Planning and development
5290	Other (Hydro One Proceeds)

Obligatory Deferred Revenue:

5610	Development Charges Act - Non-discounted services
5620	Development Charges Act - Discounted services
5640	Subdivider contributions
5650	Recreational land (the Planning Act)
5661	Building Code Act, 1992 (Section 1.9.1.1 (d))
5690	Gasoline Tax - Province
5691	Gasoline Tax - Federal
5692	Canada Transit Funding (Bill C-48)
5693	Building Canada Fund (BCF)
5695	Other
5696	Other
5697	Other
5698	Other
5699	Other

9930

Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
1	2	3
\$	\$	\$
		2,509,650
		3,960,630
		172,925
		100,000
		209,973
	744,700	558,370
	588,106	1,798,946
		1,193,523
		100,000
		10,000
		546,648
		1,829,564
		19,862
		119,188
	4,472	100,000
	23,846	
581,069		
	1,178,576	
TOTAL	1,759,645	1,361,124
		13,229,279

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 62

DEVELOPMENT CHARGES RATES

for the year ended December 31, 2019

Sq. Foot / Sq. Metre / Per Hectare / Per Other (Please specify)

RESIDENTIAL CHARGES (\$)

Service (MUST BE SELECTED IF DATA IS ENTERED)	Single Detached		Other Multiples	Apartments		Secondary Units	Other			
	1	2	3	<= 1 Bedroom 4	>= 2 Bedroom 5	17	6	7	8	9
1 Municipal Wide Charges	<i>If Other, Please Specify ></i>									
9910	TOTAL MUNICIPAL WIDE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NON - RESIDENTIAL CHARGES (\$)

NON Res. Sq. Foot / Sq. Metre / Per Hectar/ Per Other (Please Specify)	Industrial Sq. Foot / Sq. Metre / Per Hectar/ Per Other (Please Specify)	Commercial Sq. Foot / Sq. Metre/ Per Hectare/ Per Other (Please Specify)	Institutional Sq. Foot / Sq. Metre/ Per Hectare/ Per Other (Please Specify)	Other		
10	11	12	13	14	15	16
<i>If Other, Please Specify ></i>						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

1250 Are the rates being reported based on a new development charge by-law that was approved by council within the reporting year?

If "Yes", please attach an electronic version of the new by-law.

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2019

RESIDENTIAL CHARGES (\$)

Service	1	2	3	Apartments		17	6	7	8	9
				< =	> =					
				1 Bedroom	2 Bedroom					
1	1. Parkhill Area									
				<i>If Other, Please Specify ></i>						
530	Roads	574.00	574.00	447.00	255.00	255.00				
670	Water	452.00	452.00	352.00	201.00	201.00				
690	Wastewater	3,765.00	3,765.00	2,935.00	1,672.00	1,672.00				
630	Stormwater	456.00	456.00	355.00	203.00	203.00				
9910	TOTAL FOR 1. PARKHILL AREA	5,247.00	5,247.00	4,089.00	2,331.00	2,331.00	0.00	0.00	0.00	0.00

NON - RESIDENTIAL CHARGES (\$)

10	11	12	13	14	15	16
NON Res. Sq. Foot / Sq. Metre (Please Specify)	Industrial Sq. Foot / Sq. Metre (Please Specify)	Commercial Sq. Foot / Sq. Metre (Please Specify)	Institutional Sq. Foot / Sq. Metre (Please Specify)	Other	Other	Other
<i>If Other, Please Specify ></i>						
0.08						
0.06						
0.52						
0.06						
0.72	0.00	0.00	0.00	0.00	0.00	0.00

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

**Schedule 62
DEVELOPMENT CHARGES RATES - SPECIAL AREAS**

for the year ended December 31, 2019

RESIDENTIAL CHARGES (\$)

Service	1	2	3	Apartments		17	6	7	8	9
				< =	> =					
				1 Bedroom	2 Bedroom					
2 2 Ailsa Craig/Nairn/Petty St. Corridor				<i>If Other, Please Specify ></i>						
530 Roads	981.00	981.00	765.00	436.00	436.00					
670 Water	156.00	156.00	122.00	69.00	69.00					
690 Wastewater	4,013.00	4,013.00	3,128.00	1,782.00	1,782.00					
9910 TAL FOR 2 AILSA CRAIG/NAIRN/PETTY ST. CORRIDOR	5,150.00	5,150.00	4,015.00	2,287.00	2,287.00	0.00	0.00	0.00	0.00	0.00

NON - RESIDENTIAL CHARGES (\$)

10	11	12	13	14	15	16
NON Res. Sq. Foot / Sq. Metre (Please Specify)	Industrial Sq. Foot / Sq. Metre (Please Specify)	Commercial Sq. Foot / Sq. Metre (Please Specify)	Institutional Sq. Foot / Sq. Metre (Please Specify)	Other	Other	Other
<i>If Other, Please Specify ></i>						
0.13						
0.02						
0.55						
0.70	0.00	0.00	0.00	0.00	0.00	0.00

2019.01

FIR2019: North Middlesex M

Schedule 70

Asmt Code: 3954

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

MAH Code: 59619

for the year ended December 31, 2019

Financial Assets		1
		\$
0299	Cash and cash equivalents	11,167,575
Accounts receivable		
0410	Canada	166,197
0420	Ontario	
0430	Upper-tier	1,177
0440	Other municipalities	
0450	School boards	17,480
0490	Other receivables	895,407
0499	Subtotal	1,080,261
Taxes receivable		
0610	Current year's levies	528,437
0620	Previous year's levies	126,916
0630	Prior year's levies	141,943
0640	Penalties and interest	89,640
0690	LESS: Allowance for uncollectables	
0699	Subtotal	886,936
Investments *		
0805	Canada	
0810	Ontario	
0815	Municipal	
0820	Government business enterprises	
0828	Other	
0829	Subtotal	0
Debt Recoverable from Others		
0861	Municipalities (SLC 74 0630 01)	0
0862	School Boards (SLC 74 0620 01)	0
0863	Retirement Funds (SLC 74 0899 01)	0
0864	Sinking Funds (SLC 74 1099 01)	0
0865	Individuals	587,058
0868	Other	
0845	Subtotal	587,058
Other financial assets		
0830	Inventories held for resale	
0831	Land held for resale	
0835	Notes receivable	
0840	Mortgages receivable	
0850	Deferred taxes receivable	
0890	Other	
0898	Subtotal	0
9930	TOTAL Financial Assets	13,721,830
8010	* Market value of Investments included in Line 0829	

2019.01

FIR2019: North Middlesex M

Schedule 70

Asmt Code: 3954

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

MAH Code: 59619

for the year ended December 31, 2019

Liabilities		1
Temporary loans		\$
2010	Operating purposes	
Tangible Capital Assets:		
2020	Canada	
2030	Ontario	
2040	Other	
2099	Subtotal	0
Accounts Payable		
2210	Canada	19,622
2220	Ontario	257,615
2230	Upper-tier	25,019
2240	Other municipalities	1,711
2250	School boards	
2260	Interest on debt	
2270	Trade accounts payable	1,181,100
2290	Other	
2299	Subtotal	1,485,067
2301	Estimated Tax Liabilities (PS3510)	
Deferred revenue		
2410	Obligatory reserve funds (SLC 60 2099 01)	1,759,645
2490	Other	220,651
2499	Subtotal	1,980,296
Long term liabilities		
2610	Debt issued	
2620	Debt payable to others	1,145,238
2630	Lease purchase agreements (Tangible capital leases)	
2640	Other	
2650	Other	
2660	LESS: Debt issued on behalf of Government Business Enterprise	
2699	Subtotal	1,145,238
Solid Waste Management Facility Liabilities		
2799	Solid waste landfill closure and post-closure	60,000
Post employment benefits		
2810	Accumulated sick leave	30,449
2820	Accrued vacation pay	55,050
2830	Accrued pensions payable	
2840	Accrued Workplace Safety and Insurance Board claims (WSIB)	
2898	Other	
2899	Subtotal post employment benefits	85,499
Liability for contaminated sites		
2910	Remediation costs of contaminated sites	
9940	TOTAL Liabilities	4,756,100
9945	Net Financial Assets / Net Debt (Total Financial Assets LESS Total Liabilities)	8,965,730
Non-Financial Assets		1
		\$
6210	Tangible Capital Assets (SLC 51 9921 11)	55,597,475
6250	Inventories of Supplies	93,745
6260	Prepaid Expenses	347,357
6299	Total Non-Financial Assets	56,038,577
9970	Total Accumulated Surplus/(Deficit)	65,004,307
Analysis of the Accumulated Surplus/(Deficit)		1
		\$
6410	Equity in Tangible Capital Assets	55,597,475
6420	Reserves and Reserve Funds (SLC 60 2099 02 + SLC 60 2099 03)	14,590,403
6430	General Surplus/ (Deficit)	-5,183,571
6431	Unexpended capital financing	0
Local boards		
5030	Transit operations	
5035	Water operations	
5040	Wastewater operations	
5041	Solid waste operations	
5045	Libraries	
5050	Cemeteries	
5055	Recreation, community centres and arenas	0
5060	Business Improvement Area	0
5076	Other	
5077	Other	
5078	Other	
5079	Other	
5098	Total Local Boards	0
5080	Equity in Government Business Enterprises (SLC 10 6090 01)	0
6601	Unfunded Employee Benefits	
6602	Unfunded Landfill closure costs	
6603	Unfunded Remediation costs of contaminated sites	
6610	Other	
6620	Other	
6630	Other	
6640	Other	
6699	Total Other	0
9971	Total Accumulated Surplus/(Deficit)	65,004,307

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Single/Lower-Tier ONLY **Schedule 72**

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2019

Continuity of Taxes Receivable

		9
		\$
0210	Taxes receivable, beginning of year	696,477
0215	PLUS: Amounts added to tax bills for collection purposes only	23,267
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	13,573,604
0225	PLUS: Current Year Penalties and Interest	119,693
0240	LESS: Total cash collections (SLC 72 0699 09)	13,403,711
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	122,394
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	0
0280	PLUS: <input type="text"/>	
0290	Taxes receivable, end of year	886,936

Cash Collections

		9
		\$
0610	Current year's tax	12,925,413
0620	Previous year's tax	362,903
0630	Penalties and interest	115,395
0640	Amounts added to tax bills for collection purposes only	0
0690	Other <input type="text"/>	
0699	TOTAL Cash Collections	13,403,711

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Single/Lower-Tier ONLY Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2019

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)	16,897	65	5,010	143	22,115	68,165	32,114	122,394	
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 (Mu					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	16,897	65	5,010	143	22,115	68,165	32,114	122,394	

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. A					0			0	
4420	Net Impact of 5% Capping Limit Program					0			0	
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	0	0	0	

Additional Information										
6010	Recovery of Tax Deferrals					0			0	
7010	Entitlement of School Boards	1,614,325	5,497	389,703	10,809	2,020,334				

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 74 LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2019

1. Debt burden of the municipality

		1
		\$
	All outstanding debt issued by the municipality, predecessor municipalities and consolidated entities	
0210	To Ontario and agencies	582,738
0220	To Canada and agencies	
0230	To Others	
0297	Other	
0298	Other County of Middlesex	562,500
0299	Subtotal	1,145,238
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	
0698	Other	
0699	Subtotal	0
	LESS: Debt retirement funds	
0810	Sewer	
0820	Water	
0896	Other	
0897	Other	
0898	Other	
0899	Subtotal	0
	LESS: Own sinking funds (Actual balances)	
1010	General municipal	
1020	Enterprises and others	
1096	Other	
1097	Other	
1098	Other	
1099	Subtotal	0
9910	TOTAL Net Long Term Liabilities of the Municipality	1,145,238

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

1210	Sinking fund debentures	
1220	Installment (serial) debentures	582,738
1230	Long term bank loans	
1240	Lease purchase agreements (Tangible capital leases)	
1250	Mortgages	
1280	Construction Financing Debentures	
1297	Other County of Middlesex	562,500
1298	Other	
9920	TOTAL Net Long Term Liabilities of the Municipality	1,145,238

3. Debt burden of the municipality: Analysed by function

1405	General government	562,500
1410	Protection services	
	Transportation services:	
1415	Roadways	
1416	Winter Control	
1420	Transit	
1421	Parking	
1422	Street Lighting	
1423	Air Transportation	
	Environmental services:	
1425	Wastewater system	576,624
1430	Storm water system	
1435	Waterworks system	
1440	Solid Waste collection	
1445	Solid Waste disposal	
1446	Waste diversion	
1450	Health services	
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	6,114
1490	Other long term liabilities	
9930	TOTAL Net Long Term Liabilities of the Municipality	1,145,238

2019.01001

FIR2019: North Middlesex M

Schedule 74

Asmt Code: 3954

LONG TERM LIABILITIES AND COMMITMENTS

MAH Code: 59619

for the year ended December 31, 2019

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

		1
		\$
US Dollars:		
1610	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"/>
------	---------------------	----------------------

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

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2019

8. Contingent liabilities

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

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
TOTAL			0

10. Debt Charges for the current year

Recovered from the Consolidated Statement of Operations	
3012	General Tax Rates
3014	Other
3015	Tile Drainage/Shoreline Assistance
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

Principal 1 \$	Interest 2 \$	Total 3 \$
291,736	0	
42,635	31,584	
21,805	1,487	
	0	
TOTAL	33,071	

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)

3140	Debt charges for Lease purchase agreements (Tangible capital leases)
------	--

		0
--	--	---

11. Long term debt refinanced

3410	Repayment of Provincial Special Assistance
3420	Other long term debt refinanced

Principal 1 \$	Interest 2 \$

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2019

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 2020	47,639					187,500	
3220 Year 2021	48,833					187,500	
3230 Year 2022	51,401					187,500	
3240 Year 2023	52,283						
3250 Year 2024	55,019		0				
3260 Years 2025 to 2029	327,563						
3270 Years 2030 onwards							
3280 Int. to be earned on sink. funds							
3299 TOTAL	582,738	0	0	0	0	562,500	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.

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 76 GOVERNMENT BUSINESS ENTERPRISES

for the year ended December 31, 2019

GOVERNMENT BUSINESS ENTERPRISES

STATEMENT OF FINANCIAL POSITION

Assets

0210	Current	
0220	Capital	
0297	Other	
0298	Other <input type="text"/>	
0299	Total Assets	

Please Specify GBE					Total 20
1	2	3	4	5	
\$	\$	\$	\$	\$	\$
					0
					0
					0
					0
0	0	0	0	0	0

Liabilities

0410	Current	
0420	Long-term	
0497	Other	
0498	Other <input type="text"/>	
0499	Total Liabilities	

					0
					0
					0
					0
0	0	0	0	0	0

9910	Net Equity	
0610	Municipality's Share	

0	0	0	0	0	0
					0

STATEMENT OF OPERATIONS

0810	Revenues	
0820	Expenses	
9920	Net Income (Loss)	

					0
					0
0	0	0	0	0	0

1010	Municipality's Share	
1020	Dividends paid	

					0
					0

2019.01001

FIR2019: North Middlesex M

Schedule 79

Asmt Code: 3954

COMMUNITY IMPROVEMENT PLANS

MAH Code: 59619

for the year ended December 31, 2019

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
1 \$	2 #

Grants

2010	Environment Site Assessment/Remediation
2020	Development/Redevelopment of Land/Buildings

Loans

2210	Loans issued in current year (2019)
2220	Outstanding Loans as of 2019

Tax Assistance (per Municipal Act 365.1 ss21)

2410	Cancellation
2420	Deferral

Long Term Commitments for Grants, Loans or Tax Assistance beyond 2019

2610	Year: 2020
2620	Year: 2021
2630	Year: 2022
2640	Year: 2023
2650	Year: 2024
2660	Years beyond 2024

FIR2019: North Middlesex M

Asmt Code: 3954
MAH Code: 59619

Schedule 80
STATISTICAL INFORMATION
for the year ended December 31, 2019

1. Municipal workforce profile
Employees of the Municipality

	Full-Time Funded Positions 1 #	Part-Time Funded Positions 2 #	Seasonal Employees 3 #
0205 Administration	12.00	0.00	1.00
0210 Fire	1.00	0.00	0.00
0211 Uniform			
0212 Civilian	1.00		
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	10.00		7.00
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	7.00	1.00	13.00
0250 Libraries			
0255 Planning			
0290 Other		1.00	
0298 Subtotal	30.00	2.00	21.00
0300 Proportion of Munic. Empl. covered by 'Collective Agreements' (%)	57%	100%	93%
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			
0350 Libraries			
0355 Planning			
0390 Other			
0398 Subtotal	0.00	0.00	0.00
0399 TOTAL	30.00	2.00	21.00

FIR2019: North Middlesex M

Asmt Code: 3954
MAH Code: 59619

Schedule 80
STATISTICAL INFORMATION
for the year ended December 31, 2019

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

0610 Own sinking funds

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

3. Municipal procurement this year

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

Number of Contracts	Value of Contracts
1	2
#	\$
8	1,431,367
3	1,055,043

4. Building permit information

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

Number of Building Permits	Total Value of Building Permits
1	2
#	\$
93	8,502,333
134	10,666,061
227	19,168,394

5. Insured value of physical assets

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

1
\$
42,406,800
5,320,000
47,726,800

6. Total Dollar Losses due to Structural Fires

1510 Losses due to structural fires, averaged over 3 yrs (2017 - 2019)

1
\$
1,361,400

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 80 STATISTICAL INFORMATION

for the year ended December 31, 2019

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	Policing	Police	0420	1,101,390	OPP Contract
1602	Garbage Collection	Solid waste collection	0840	249,410	Bluewater Recycling
1603	Recycle Collection/Disposal	Waste diversion	0860	182,983	Bluewater Recycling
1604					
1605					
1606					
1607					
1608					
1609					
1610					

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

MAH Code: 59619

Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2019

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 4 %	Municipality's Share of Total Contributions 5 \$	Municipality's Share of Total Fee Revenues 6 \$
0801					
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					

2019.01001

FIR2019: North Middlesex M

Asmt Code: 3954

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Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2019

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

1 Name of Board or Entity	3 Board Description LIST	2 Board Code	4 Proportion of Total Munic. Contributions %	5 Municipality's Share of Total Contributions \$	6 Municipality's Share of Total Fee Revenues \$
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%		

FIR2019: North Middlesex M

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Schedule 80
STATISTICAL INFORMATION
for the year ended December 31, 2019

9. Building Permit Information (Performance Measures)

1300 What method does your municipality use to determine total construction value?
1302 If "Other Method" is selected in line 1300, please describe the method used to determine total construction value

Column 1 #	Column 2 #	Column 3 #	Description 4 LIST
			Applicant's Declared Value

Total Value of Construction Activity
1304 Total Value of Construction Activity for 2019 based on permits issued.

1 \$
19,168,394

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):

Median Number of Working Days 1 #
10

1306 **Category 1 : Houses (houses not exceeding 3 storeys/600 square metres)**
Reference : provincial standard is 10 working days

10

1308 **Category 2 : Small Buildings (small commercial/industrial not exceeding 3 storeys/600 square metres)**
Reference : provincial standard is 15 working days

20

1310 **Category 3 : Large Buildings (large residential/commercial/industrial/institutional)**
Reference : provincial standard is 20 working days

--

1312 **Category 4 : Complex Buildings (post disaster buildings, including hospitals, power/water, fire/police/EMS), communications**
Note : If no complete applications were submitted and accepted for a Category on lines 1306 to 1312, please leave the cell blank and do not enter zero.

Number of Complete Applications 1 #	Number of Incomplete Applications 2 #	Total Number of Complete and Incomplete Applications 3 #
18		18
15		15
0		0
0		0
Subtotal		
33	0	33

Number Of Building Permit Applications
1314 **Category 1 : Houses (houses not exceeding 3 storeys/600 square metres)**
1316 **Category 2 : Small Buildings (small commercial/industrial not exceeding 3 storeys/600 square metres)**
1318 **Category 3 : Large Buildings (large residential/ commercial/ industrial/ institutional)**
1320 **Category 4 : Complex Buildings (post disaster buildings, including hospitals, power/water, fire/police/EMS), communications**

Note: Zero should be entered on lines 1314 to 1320 in column 1 if no complete applications were submitted and accepted for a category. Zero should be entered in column 2 if no incomplete applications were submitted and accepted for a category.

10. Planning and Development

Land Use Planning (using building permit information)
1350 Number of residential units in new detached houses
1352 Number of residential units in new semi-detached houses
1354 Number of residential units in new row houses
1356 Number of residential units in new apartments/condo apartments
1358

Residential Units within Settlement Areas 1 #	Total Residential Units 2 #	Total Secondary Units 3 #
0		
Subtotal		
0	0	0

Land Designated for Agricultural Purposes
1370 Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2019.

Hectares 1 #
51,874

11. Transportation Services

1710 Roads : Total Paved Lane Km
1720 Condition of Roads : Number of paved lane kilometres where the condition is rated as good to very good.

1 #
199
156

1722 Has the entire municipal road system been rated?
1725 Indicate the rating system used and the year the rating was conducted

Column 1 #	Column 2 #	Column 3 #	Description 4 LIST
			Y
			PAVEMENT CONDITION INDEX 2019

1730 Roads : Total UnPaved Lane Km
1740 Winter Control : Total Lane Km maintained in winter

726
800

1750 Transit : Total Number of Regular Service Passenger Trips on Conventional Transit in Service Area
1755 Transit : Population of Service Area

1760 Bridges and Culverts : Total Square Metres of Surface Area on Bridges and Culverts

10,099

Rating Of Bridges And Culverts
1765 Bridges
1766 Culverts
1767

Number of structures where the condition of primary components is rated as good to very good, requiring only repair 1 #	Total Number 2 #
18	34
22	44
Subtotal	
40	78

Column 1	Column 2	Column 3	Description 4
----------	----------	----------	---------------

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Schedule 80
STATISTICAL INFORMATION
for the year ended December 31, 2019

	#	#	#	LIST
1768 Have all bridges and culverts in the municipal system been rated?				N
1769 Indicate the rating system used and the year the rating was conducted.				
12. Environmental Services	1			
	#			
1810 Wastewater Main Backups : Total number of backed up wastewater mains	0			
1815 Wastewater Collection/Conveyance : Total KM of Wastewater Mains.	28			
1820 Wastewater Treatment and Disposal : Total Megalitres of Wastewater Treated.	519.758			
1825 Wastewater Bypasses Treatment : Estimated megalitres of untreated wastewater.	0.000			
1835 Urban Storm Water Management : Total KM of Urban Drainage System plus (0.005 KM times No. of Catch basins)	24			
1840 Rural Storm Water Management : Total KM of Rural Drainage System plus (0.005 KM times No. of Catch basins).				
1845 Water Treatment : Total Megalitres of Drinking Water Treated.				
1850 Water Main Breaks : Number of water main breaks in a year.	4			
1855 Water Distribution/Transmission : Total kilometres of Water Distribution / Transmission Pipe.	474			
1860 Solid Waste Collection : Total tonnes collected from all property classes.	1,095			
1865 Solid Waste Disposal : Total tonnes disposed of from all property classes.	1,095			
1870 Waste Diversion : Total tonnes diverted from all property classes.	634			
13. Recreation Services	1			
	#			
1910 Trails : Total kilometres of trails (owned by municipality and third parties).	3			
1920 Indoor recreation facility space : Square metres of indoor recreation facilities (municipally owned).	6,420			
1930 Outdoor recreation facility space : Square metres of outdoor recreation facility space (municipally owned).	84			
	1			
	\$			
14. Other Revenue (Used for the calculation of Operating Cost)				
2310 Fire Services: Other revenue.				
2320 Paved Roads : Other revenue.				
2330 Solid Waste Disposal : Other revenue.				
2340 Waste Diversion : Other Revenue.				
2370 Assessment on Exempt Properties (Enter data from returned roll)	41,924,746			

2019.01

FIR2019: North Middlesex M

Schedule 81

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ANNUAL DEBT REPAYMENT LIMIT

MAH Code: 59619

based on the information reported for the year ended December 31, 2019

NOTE: THE ESTIMATED ANNUAL REPAYMENT LIMIT IS EFFECTIVE JANUARY 01, 2021

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)	356,176
0220	Interest (SLC 74 3099 02)	33,071
0299	Subtotal	389,247
0610	Payments for Long Term Commitments and Liabilities financed from the consolidated statement of operations (SLC 42 6010 01)	0
9910	Total Debt Charges	389,247

		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)	23,292
1411	Provincial Grant funding for repayment of long term debt (SLC 74 3120 01 + SLC 74 3120 02)	0
1412	Lump sum (balloon) repayments of long term debt (SLC 74 3110 01 + SLC 74 3110 02)	0
1420	Total Debt Charges to be Excluded	23,292
9920	Net Debt Charges	365,955

		1
		\$
1610	Total Revenues (SLC 10 9910 01)	15,040,336
	Excluded Revenue Amounts	
2010	Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04)	7,601
2210	Ontario Grants, including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC10 0815 01)	2,115,213
2220	Canada Grants, including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01)	1,500
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)	53,828
2240	Gain/Loss on sale of land & capital assets (SLC 10 1811 01)	45,685
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
2254	Increase / Decrease in Government Business Enterprise equity (SLC 10 1905 01)	0
2255	Other Revenue (SLC 10 1890 01 + SLC 10 1891 01 + SLC 10 1892 01 + SLC 10 1893 01 + SLC 10 1894 01 + SLC 10 1895 01 + SLC 10 1896 01 + SLC 10 1897 01 + SLC 10 1898 01)	50,556
2299	Subtotal	2,266,782
2410	Fees and Revenue for Joint Local Boards for Homes for the Aged	0
2610	Net Revenues	12,765,953
2620	25% of Net Revenues	3,191,488
9930	ESTIMATED ANNUAL REPAYMENT LIMIT	2,825,533

For Illustration Purposes Only

Annual Interest Rate @ Term years =

2019.01

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NOTES

MAH Code: 59619

for the year ended December 31, 2019

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 :**

0110 **Schedule - Other :**