

2013 FINANCIAL INFORMATION RETURN

Municipality: **Thames Centre M**
Tier: **Lower-Tier**
Area: **Middlesex Co**

MSO Office: **Western Ontario**
Asmt Code: **3926**
MAH Code: **59622**

Submitting: **FIR and MPMP**
Version: **2013-V01**

DECLARATION OF THE MUNICIPAL TREASURER

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

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

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

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

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

0020	Name	Mary Ellen Weatherhead
0022	Telephone	519-268-7334
0024	Fax	519-268-3928
0028	Email (Required)	mweatherhead@thamescentre.on.ca
0030	Website address of Municipality	www.thamescentre.on.ca
0091	Municipal Auditor	Christene Scrimgeour
0092	Municipal Audit Firm	Scrimgeour & Accountant
0095	Municipal Auditor's Email (Required)	Christene@scrimgeour.com
0090	Municipal Treasurer	Mary Ellen Weatherhead
0093	Municipal Treasurer's Email (Required)	mweatherhead@thamescentre.on.ca
0094	Date	01-Oct-2014

Signature of Municipal Treasurer

Signature	Date

0070	Outstanding In-Year Critical Errors	0
0075	Schedule 54: Cashflow - Direct or Indirect Method Chosen	INDIRECT
Municipal Data		
0040	Households	4,895
0041	Population	13,085
0042	Youth Population	2,270

HELP PAGE

IMPORTANT

DO NOT change settings which are built into this FIR2013, or the FIR2013 file will NOT function properly.

The **FIR2013** has been pre-formatted to ensure that every user can complete the FIR and MPMP Schedules with efficiency and accuracy.

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

CUT and PASTE (or Drag and Drop) will greatly affect many or all of the background formulas and links that have been incorporated into the **FIR2013**. 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 **FIR2013**. 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 FIR2013 file as a "Shared Workbook"

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

Upon Completion

Please use Winzip to Zip your file.

Then email the F13xxxx MunicipalityName.zip file to FIR.mah@ontario.ca. Sign and fax Schedule 02 to Jim Simos at (416) 585-6315. Please do not fax the entire workbook.

For assistance:

Email the FIR Team

FIR.mah@ontario.ca

OR

Contact your Municipal Service Office (MSO):

	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

2013 Municipal Performance Measurement Program

Welcome to the 2013 Municipal Performance Measurement Program!

The **2013 FIR** has been developed to allow users a choice between submitting the FIR ONLY or submitting BOTH FIR and MPMP together. If a user submits the FIR ONLY, they may continue to complete the MPMP Schedules by using this file. It is therefore important to remember where this file has been saved.

To unhide the MPMP Schedules and begin completing the Performance Measurement criteria, simply click on the button below. Once the MPMP Schedules have been completed, email the **F113xxxx MunicipalityName.zip** file to :

FIR.mah@ontario.ca

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

If the MPMP Schedules have not yet been completed and you would like to submit the FIR ONLY, please click on the Button below to 'hide' the MPMP Schedules BEFORE submitting the **F113xxxx MunicipalityName.zip** file by email to the Ministry. To indicate FIR ONLY, simply click on the button below :

FIR2013 DATA VERIFICATION : Thames Centre M

01/Oct/2014 2:13 PM

Asmt Code: 3926

CRITICAL Flagged: 0 of 385

MAH Code: 59622

VERIFY Flagged: 8 of 418

Please review the following CHECKLIST for possible errors that may exist in the **FIR2013** to ensure an accurate **FIR2013** is submitted.
Possible Errors are flagged as CRITICAL or VERIFY under the CHECK column.

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

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

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

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OK	10	10C 027	10 1812 01	Development Charges deferred revenue earned in SLC 10 1812 01 must equal to the sum of (SLC 60 1025 01 + SLC 60 1026 01).	10 1812 01 = (60 1025 01 + 60 1026 01)	
OK	12	12C 058	12 1850 01	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 01 = 'b'	
OK	12	12C 059	12 1850 02	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 02 = 'b'	
OK	12	12C 060	12 1850 03	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 03 = 'b'	
OK	12	12C 061	12 1850 05	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 05 = 'b'	
OK	12	12C 062	12 1850 06	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 06 = 'b'	
OK	12	12C 097	12 1850 07	Entry is not allowed in this cell. No conditional grants or revenue from other municipalities is associated with Tile drainage/shoreline assistance.	12 1850 07 = 'b'	
OK	12	12C 063	12 1035 01	Entry 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 05	Entry for Ambulance Dispatch - Ontario Grants - Tangible Capital Assets is permitted only for 4 municipalities that receive ministry funding. The list includes Niagara R, Toronto C, Ottawa C and Timmins C.	12 1035 05 <> 'b' 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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 003	12 0420 xx	<p>If the sum of Revenues for Police on Schedule 12 (SLC 12 0420 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Police on Schedule 40 (SLC 40 0420 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Police on Schedule 12 (SLC 12 0420 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Police on Schedule 40 (SLC 40 0420 11) must be greater than zero.</p>	<p>IF (12 0420 01 + 12 0420 02 + 12 0420 03 + 12 0420 04 + 12 0420 05 + 12 0420 06 + 12 0420 07 = 0) THEN (40 0420 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0420 01 + 12 0420 02 + 12 0420 03 + 12 0420 04 + 12 0420 05 + 12 0420 06 + 12 0420 07 > 0) THEN (40 0420 11 > 0)</p>	
OK	12	12V 069	12 0421 xx	<p>If the sum of Revenues for Court Security on Schedule 12 (SLC 12 0421 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0421 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Court Security on Schedule 12 (SLC 12 0421 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0421 11) must be greater than zero.</p>	<p>IF (12 0421 01 + 12 0421 02 + 12 0421 03 + 12 0421 04 + 12 0421 05 + 12 0421 06 + 12 0421 07 = 0) THEN (40 0421 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0421 01 + 12 0421 02 + 12 0421 03 + 12 0421 04 + 12 0421 05 + 12 0421 06 + 12 0421 07 > 0) THEN (40 0421 11 > 0)</p>	
OK	12	12V 070	12 0422 xx	<p>If the sum of Revenues for Prisoner Transportation on Schedule 12 (SLC 12 0422 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0422 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Prisoner Transportation on Schedule 12 (SLC 12 0422 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Court Security on Schedule 40 (SLC 40 0422 11) must be greater than zero.</p>	<p>IF (12 0422 01 + 12 0422 02 + 12 0422 03 + 12 0422 04 + 12 0422 05 + 12 0422 06 + 12 0422 07 = 0) THEN (40 0422 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0422 01 + 12 0422 02 + 12 0422 03 + 12 0422 04 + 12 0422 05 + 12 0422 06 + 12 0422 07 > 0) THEN (40 0422 11 > 0)</p>	
OK	12	12V 004	12 0430 xx	<p>If the sum of Revenues for Conservation Authority on Schedule 12 (SLC 12 0430 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Conservation Authority on Schedule 40 (SLC 40 0430 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Conservation Authority on Schedule 12 (SLC 12 0430 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Conservation Authority on Schedule 40 (SLC 40 0430 11) must be greater than zero.</p>	<p>IF (12 0430 01 + 12 0430 02 + 12 0430 03 + 12 0430 04 + 12 0430 05 + 12 0430 06 + 12 0430 07 = 0) THEN (40 0430 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0430 01 + 12 0430 02 + 12 0430 03 + 12 0430 04 + 12 0430 05 + 12 0430 06 + 12 0430 07 > 0) THEN (40 0430 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 005	12 0440 xx	<p>If the sum of Revenues for Protective Inspection and Control on Schedule 12 (SLC 12 0440 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Protective Inspection and Control on Schedule 40 (SLC 40 0440 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Protective Inspection and Control on Schedule 12 (SLC 12 0440 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Protective Inspection and Control on Schedule 40 (SLC 40 0440 11) must be greater than zero.</p>	<p>IF (12 0440 01 + 12 0440 02 + 12 0440 03 + 12 0440 04 + 12 0440 05 + 12 0440 06 + 12 0440 07 = 0) THEN (40 0440 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0440 01 + 12 0440 02 + 12 0440 03 + 12 0440 04 + 12 0440 05 + 12 0440 06 + 12 0440 07 > 0) THEN (40 0440 11 > 0)</p>	
OK	12	12V 006	12 0450 xx	<p>If the sum of Revenues for Emergency Measures on Schedule 12 (SLC 12 0450 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Emergency Measures on Schedule 40 (SLC 40 0450 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Emergency Measures on Schedule 12 (SLC 12 0450 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Emergency Measures on Schedule 40 (SLC 40 0450 11) must be greater than zero.</p>	<p>IF (12 0450 01 + 12 0450 02 + 12 0450 03 + 12 0450 04 + 12 0450 05 + 12 0450 06 + 12 0450 07 = 0) THEN (40 0450 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0450 01 + 12 0450 02 + 12 0450 03 + 12 0450 04 + 12 0450 05 + 12 0450 06 + 12 0450 07 > 0) THEN (40 0450 11 > 0)</p>	
OK	12	12V 007	12 0498 xx	<p>If the sum of Revenues on Schedule 12 for line 0498 (SLC 12 0498 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0498 (SLC 40 0498 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0498 (SLC 12 0498 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0498 (SLC 40 0498 11) must be greater than zero.</p>	<p>IF (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 = 0) THEN (40 0498 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 > 0) THEN (40 0498 11 > 0)</p>	
OK	12	12V 071	12 0611 xx	<p>If the sum of Revenues for Roads - Paved on Schedule 12 (SLC 12 0611 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - Paved on Schedule 40 (SLC 40 0611 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - Paved on Schedule 12 (SLC 12 0611 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - Paved on Schedule 40 (SLC 40 0611 11) must be greater than zero.</p>	<p>IF (12 0611 01 + 12 0611 02 + 12 0611 03 + 12 0611 04 + 12 0611 05 + 12 0611 06 + 12 0611 07 = 0) THEN (40 0611 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0611 01 + 12 0611 02 + 12 0611 03 + 12 0611 04 + 12 0611 05 + 12 0611 06 + 12 0611 07 > 0) THEN (40 0611 11 > 0)</p>	

2013-V01

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 072	12 0612 xx	<p>If the sum of Revenues for Roads - UnPaved on Schedule 12 (SLC 12 0612 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - UnPaved on Schedule 40 (SLC 40 0612 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - UnPaved on Schedule 12 (SLC 12 0612 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - UnPaved on Schedule 40 (SLC 40 0612 11) must be greater than zero.</p>	<p>IF (12 0612 01 + 12 0612 02 + 12 0612 03 + 12 0612 04 + 12 0612 05 + 12 0612 06 + 12 0612 07 = 0) THEN (40 0612 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0612 01 + 12 0612 02 + 12 0612 03 + 12 0612 04 + 12 0612 05 + 12 0612 06 + 12 0612 07 > 0) THEN (40 0612 11 > 0)</p>	
OK	12	12V 073	12 0613 xx	<p>If the sum of Revenues for Roads - Bridges and Culverts on Schedule 12 (SLC 12 0613 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roads - Bridges and Culverts on Schedule 40 (SLC 40 0613 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roads - Bridges and Culverts on Schedule 12 (SLC 12 0613 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roads - Bridges and Culverts on Schedule 40 (SLC 40 0613 11) must be greater than zero.</p>	<p>IF (12 0613 01 + 12 0613 02 + 12 0613 03 + 12 0613 04 + 12 0613 05 + 12 0613 06 + 12 0613 07 = 0) THEN (40 0613 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0613 01 + 12 0613 02 + 12 0613 03 + 12 0613 04 + 12 0613 05 + 12 0613 06 + 12 0613 07 > 0) THEN (40 0613 11 > 0)</p>	
OK	12	12V 074	12 0614 xx	<p>If the sum of Revenues for Roadways - Traffic Operations & Roadside on Schedule 12 (SLC 12 0614 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Roadways - Traffic Operations & Roadside on Schedule 40 (SLC 40 0614 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Roadways - Traffic Operations & Roadside on Schedule 12 (SLC 12 0614 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Roadways - Traffic Operations & Roadside on Schedule 40 (SLC 40 0614 11) must be greater than zero.</p>	<p>IF (12 0614 01 + 12 0614 02 + 12 0614 03 + 12 0614 04 + 12 0614 05 + 12 0614 06 + 12 0614 07 = 0) THEN (40 0614 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0614 01 + 12 0614 02 + 12 0614 03 + 12 0614 04 + 12 0614 05 + 12 0614 06 + 12 0614 07 > 0) THEN (40 0614 11 > 0)</p>	
OK	12	12V 075	12 0621 xx	<p>If the sum of Revenues for Winter Control - Except sidewalks, Parking Lots on Schedule 12 (SLC 12 0621 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Winter Control - Except sidewalks, Parking Lots on Schedule 40 (SLC 40 0621 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Winter Control - Except sidewalks, Parking Lots on Schedule 12 (SLC 12 0621 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Winter Control - Except sidewalks, Parking Lots on Schedule 40 (SLC 40 0621 11) must be greater than zero.</p>	<p>IF (12 0621 01 + 12 0621 02 + 12 0621 03 + 12 0621 04 + 12 0621 05 + 12 0621 06 + 12 0621 07 = 0) THEN (40 0621 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0621 01 + 12 0621 02 + 12 0621 03 + 12 0621 04 + 12 0621 05 + 12 0621 06 + 12 0621 07 > 0) THEN (40 0621 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 076	12 0622 xx	<p>If the sum of Revenues for Winter Control - Sidewalks, Parking Lots Only on Schedule 12 (SLC 12 0622 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Winter Control - Sidewalks, Parking Lots Only on Schedule 40 (SLC 40 0622 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Winter Control - Sidewalks, Parking Lots Only on Schedule 12 (SLC 12 0622 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Winter Control - Sidewalks, Parking Lots Only on Schedule 40 (SLC 40 0622 11) must be greater than zero.</p>	<p>IF (12 0622 01 + 12 0622 02 + 12 0622 03 + 12 0622 04 + 12 0622 05 + 12 0622 06 + 12 0622 07 = 0) THEN (40 0622 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0622 01 + 12 0622 02 + 12 0622 03 + 12 0622 04 + 12 0622 05 + 12 0622 06 + 12 0622 07 > 0) THEN (40 0622 11 > 0)</p>	
OK	12	12V 077	12 0631 xx	<p>If the sum of Revenues for Transit - Conventional on Schedule 12 (SLC 12 0631 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Transit - Conventional on Schedule 40 (SLC 40 0631 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Transit - Conventional on Schedule 12 (SLC 12 0631 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Transit - Conventional on Schedule 40 (SLC 40 0631 11) must be greater than zero.</p>	<p>IF (12 0631 01 + 12 0631 02 + 12 0631 03 + 12 0631 04 + 12 0631 05 + 12 0631 06 + 12 0631 07 = 0) THEN (40 0631 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0631 01 + 12 0631 02 + 12 0631 03 + 12 0631 04 + 12 0631 05 + 12 0631 06 + 12 0631 07 > 0) THEN (40 0631 11 > 0)</p>	
OK	12	12V 078	12 0632 xx	<p>If the sum of Revenues for Transit - Disabled & Special needs on Schedule 12 (SLC 12 0632 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Transit - Disabled & Special needs on Schedule 40 (SLC 40 0632 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Transit - Disabled & Special needs on Schedule 12 (SLC 12 0632 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Transit - Disabled & Special needs on Schedule 40 (SLC 40 0632 11) must be greater than zero.</p>	<p>IF (12 0632 01 + 12 0632 02 + 12 0632 03 + 12 0632 04 + 12 0632 05 + 12 0632 06 + 12 0632 07 = 0) THEN (40 0632 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0632 01 + 12 0632 02 + 12 0632 03 + 12 0632 04 + 12 0632 05 + 12 0632 06 + 12 0632 07 > 0) THEN (40 0632 11 > 0)</p>	
OK	12	12V 011	12 0640 xx	<p>If the sum of Revenues for Parking on Schedule 12 (SLC 12 0640 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Parking on Schedule 40 (SLC 40 0640 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Parking on Schedule 12 (SLC 12 0640 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Parking on Schedule 40 (SLC 40 0640 11) must be greater than zero.</p>	<p>IF (12 0640 01 + 12 0640 02 + 12 0640 03 + 12 0640 04 + 12 0640 05 + 12 0640 06 + 12 0640 07 = 0) THEN (40 0640 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0640 01 + 12 0640 02 + 12 0640 03 + 12 0640 04 + 12 0640 05 + 12 0640 06 + 12 0640 07 > 0) THEN (40 0640 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 012	12 0650 xx	<p>If the sum of Revenues for Street Lighting on Schedule 12 (SLC 12 0650 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Street Lighting on Schedule 40 (SLC 40 0650 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Street Lighting on Schedule 12 (SLC 12 0650 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Street Lighting on Schedule 40 (SLC 40 0650 11) must be greater than zero.</p>	<p>IF (12 0650 01 + 12 0650 02 + 12 0650 03 + 12 0650 04 + 12 0650 05 + 12 0650 06 + 12 0650 07 = 0) THEN (40 0650 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0650 01 + 12 0650 02 + 12 0650 03 + 12 0650 04 + 12 0650 05 + 12 0650 06 + 12 0650 07 > 0) THEN (40 0650 11 > 0)</p>	
OK	12	12V 013	12 0660 xx	<p>If the sum of Revenues for Air Transportation on Schedule 12 (SLC 12 0660 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Air Transportation on Schedule 40 (SLC 40 0660 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Air Transportation on Schedule 12 (SLC 12 0660 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Air Transportation on Schedule 40 (SLC 40 0660 11) must be greater than zero.</p>	<p>IF (12 0660 01 + 12 0660 02 + 12 0660 03 + 12 0660 04 + 12 0660 05 + 12 0660 06 + 12 0660 07 = 0) THEN (40 0660 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0660 01 + 12 0660 02 + 12 0660 03 + 12 0660 04 + 12 0660 05 + 12 0660 06 + 12 0660 07 > 0) THEN (40 0660 11 > 0)</p>	
OK	12	12V 014	12 0698 xx	<p>If the sum of Revenues on Schedule 12 for line 0698 (SLC 12 0698 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0698 (SLC 40 0698 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0698 (SLC 12 0698 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0698 (SLC 40 0698 11) must be greater than zero.</p>	<p>IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 = 0) THEN (40 0698 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 > 0) THEN (40 0698 11 > 0)</p>	
OK	12	12V 079	12 0811 xx	<p>If the sum of Revenues for Wastewater collection/conveyance on Schedule 12 (SLC 12 0811 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Wastewater collection/conveyance on Schedule 40 (SLC 40 0811 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Wastewater collection/conveyance on Schedule 12 (SLC 12 0811 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Wastewater collection/conveyance on Schedule 40 (SLC 40 0811 11) must be greater than zero.</p>	<p>IF (12 0811 01 + 12 0811 02 + 12 0811 03 + 12 0811 04 + 12 0811 05 + 12 0811 06 + 12 0811 07 = 0) THEN (40 0811 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0811 01 + 12 0811 02 + 12 0811 03 + 12 0811 04 + 12 0811 05 + 12 0811 06 + 12 0811 07 > 0) THEN (40 0811 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 080	12 0812 xx	<p>If the sum of Revenues for Wastewater treatment & disposal on Schedule 12 (SLC 12 0812 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Wastewater treatment & disposal on Schedule 40 (SLC 40 0812 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Wastewater treatment & disposal on Schedule 12 (SLC 12 0812 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Wastewater treatment & disposal on Schedule 40 (SLC 40 0812 11) must be greater than zero.</p>	<p>IF (12 0812 01 + 12 0812 02 + 12 0812 03 + 12 0812 04 + 12 0812 05 + 12 0812 06 + 12 0812 07 = 0) THEN (40 0812 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0812 01 + 12 0812 02 + 12 0812 03 + 12 0812 04 + 12 0812 05 + 12 0812 06 + 12 0812 07 > 0) THEN (40 0812 11 > 0)</p>	
OK	12	12V 081	12 0821 xx	<p>If the sum of Revenues for Urban storm sewer system on Schedule 12 (SLC 12 0821 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Urban storm sewer system on Schedule 40 (SLC 40 0821 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Urban storm sewer system on Schedule 12 (SLC 12 0821 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Urban storm sewer system on Schedule 40 (SLC 40 0821 11) must be greater than zero.</p>	<p>IF (12 0821 01 + 12 0821 02 + 12 0821 03 + 12 0821 04 + 12 0821 05 + 12 0821 06 + 12 0821 07 = 0) THEN (40 0821 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0821 01 + 12 0821 02 + 12 0821 03 + 12 0821 04 + 12 0821 05 + 12 0821 06 + 12 0821 07 > 0) THEN (40 0821 11 > 0)</p>	
OK	12	12V 082	12 0822 xx	<p>If the sum of Revenues for Rural storm sewer system on Schedule 12 (SLC 12 0822 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Rural storm sewer system on Schedule 40 (SLC 40 0822 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Rural storm sewer system on Schedule 12 (SLC 12 0822 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Rural storm sewer system on Schedule 40 (SLC 40 0822 11) must be greater than zero.</p>	<p>IF (12 0822 01 + 12 0822 02 + 12 0822 03 + 12 0822 04 + 12 0822 05 + 12 0822 06 + 12 0822 07 = 0) THEN (40 0822 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0822 01 + 12 0822 02 + 12 0822 03 + 12 0822 04 + 12 0822 05 + 12 0822 06 + 12 0822 07 > 0) THEN (40 0822 11 > 0)</p>	
OK	12	12V 083	12 0831 xx	<p>If the sum of Revenues for Water Treatment on Schedule 12 (SLC 12 0831 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Water Treatment on Schedule 40 (SLC 40 0831 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Water Treatment on Schedule 12 (SLC 12 0831 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Water Treatment on Schedule 40 (SLC 40 0831 11) must be greater than zero.</p>	<p>IF (12 0831 01 + 12 0831 02 + 12 0831 03 + 12 0831 04 + 12 0831 05 + 12 0831 06 + 12 0831 07 = 0) THEN (40 0831 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0831 01 + 12 0831 02 + 12 0831 03 + 12 0831 04 + 12 0831 05 + 12 0831 06 + 12 0831 07 > 0) THEN (40 0831 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 084	12 0832 xx	<p>If the sum of Revenues for Water distribution/transmission on Schedule 12 (SLC 12 0832 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Water distribution/transmission on Schedule 40 (SLC 40 0832 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Water distribution/transmission on Schedule 12 (SLC 12 0832 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Water distribution/transmission on Schedule 40 (SLC 40 0832 11) must be greater than zero.</p>	<p>IF (12 0832 01 + 12 0832 02 + 12 0832 03 + 12 0832 04 + 12 0832 05 + 12 0832 06 + 12 0832 07 = 0) THEN (40 0832 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0832 01 + 12 0832 02 + 12 0832 03 + 12 0832 04 + 12 0832 05 + 12 0832 06 + 12 0832 07 > 0) THEN (40 0832 11 > 0)</p>	
OK	12	12V 018	12 0840 xx	<p>If the sum of Revenues for Solid waste collection on Schedule 12 (SLC 12 0840 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Solid waste collection on Schedule 40 (SLC 40 0840 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Solid waste collection on Schedule 12 (SLC 12 0840 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Solid waste collection on Schedule 40 (SLC 40 0840 11) must be greater than zero.</p>	<p>IF (12 0840 01 + 12 0840 02 + 12 0840 03 + 12 0840 04 + 12 0840 05 + 12 0840 06 + 12 0840 07 = 0) THEN (40 0840 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0840 01 + 12 0840 02 + 12 0840 03 + 12 0840 04 + 12 0840 05 + 12 0840 06 + 12 0840 07 > 0) THEN (40 0840 11 > 0)</p>	
OK	12	12V 019	12 0850 xx	<p>If the sum of Revenues for Solid waste disposal on Schedule 12 (SLC 12 0850 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Solid waste disposal on Schedule 40 (SLC 40 0850 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Solid wated disposal on Schedule 12 (SLC 12 0850 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Solid waste disposal on Schedule 40 (SLC 40 0850 11) must be greater than zero.</p>	<p>IF (12 0850 01 + 12 0850 02 + 12 0850 03 + 12 0850 04 + 12 0850 05 + 12 0850 06 + 12 0850 07 = 0) THEN (40 0850 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0850 01 + 12 0850 02 + 12 0850 03 + 12 0850 04 + 12 0850 05 + 12 0850 06 + 12 0850 07 > 0) THEN (40 0850 11 > 0)</p>	
VERIFY	12	12V 020	12 0860 xx	<p>If the sum of Revenues for Waste diversion on Schedule 12 (SLC 12 0860 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Waste diversion on Schedule 40 (SLC 40 0860 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of REVENUES for Waste diversion on Schedule 12 (SLC 12 0860 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Waste diversion on Schedule 40 (SLC 40 0860 11) must be greater than zero.</p>	<p>IF (12 0860 01 + 12 0860 02 + 12 0860 03 + 12 0860 04 + 12 0860 05 + 12 0860 06 + 12 0860 07 = 0) THEN (40 0860 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0860 01 + 12 0860 02 + 12 0860 03 + 12 0860 04 + 12 0860 05 + 12 0860 06 + 12 0860 07 > 0) THEN (40 0860 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 021	12 0898 xx	<p>If the sum of Revenues on Schedule 12 for line 0898 (SLC 12 0898 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 0898 (SLC 40 0898 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 0898 (SLC 12 0898 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 0898 (SLC 40 0898 11) must be greater than zero.</p>	<p>IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 = 0) THEN (40 0898 11 ≥ 0)</p> <p>OR</p> <p>IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 > 0) THEN (40 0898 11 > 0)</p>	
OK	12	12V 022	12 1010 xx	<p>If the sum of Revenues for Public Health Services on Schedule 12 (SLC 12 1010 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Public Health Services on Schedule 40 (SLC 40 1010 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Public Health Services on Schedule 12 (SLC 12 1010 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Public Health Services on Schedule 40 (SLC 40 1010 11) must be greater than zero.</p>	<p>IF (12 1010 01 + 12 1010 02 + 12 1010 03 + 12 1010 04 + 12 1010 05 + 12 1010 06 + 12 1010 07 = 0) THEN (40 1010 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1010 01 + 12 1010 02 + 12 1010 03 + 12 1010 04 + 12 1010 05 + 12 1010 06 + 12 1010 07 > 0) THEN (40 1010 11 > 0)</p>	
OK	12	12V 023	12 1020 xx	<p>If the sum of Revenues for Hospitals on Schedule 12 (SLC 12 1020 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Hospitals on Schedule 40 (SLC 40 1020 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Hospitals on Schedule 12 (SLC 12 1020 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Hospitals on Schedule 40 (SLC 40 1020 11) must be greater than zero.</p>	<p>IF (12 1020 01 + 12 1020 02 + 12 1020 03 + 12 1020 04 + 12 1020 05 + 12 1020 06 + 12 1020 07 = 0) THEN (40 1020 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1020 01 + 12 1020 02 + 12 1020 03 + 12 1020 04 + 12 1020 05 + 12 1020 06 + 12 1020 07 > 0) THEN (40 1020 11 > 0)</p>	
OK	12	12V 024	12 1030 xx	<p>If the sum of Revenues for Ambulance Services on Schedule 12 (SLC 12 1030 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Ambulance Services on Schedule 40 (SLC 40 1030 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Ambulance Services on Schedule 12 (SLC 12 1030 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Ambulance Services on Schedule 40 (SLC 40 1030 11) must be greater than zero.</p>	<p>IF (12 1030 01 + 12 1030 02 + 12 1030 03 + 12 1030 04 + 12 1030 05 + 12 1030 06 + 12 1030 07 = 0) THEN (40 1030 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1030 01 + 12 1030 02 + 12 1030 03 + 12 1030 04 + 12 1030 05 + 12 1030 06 + 12 1030 07 > 0) THEN (40 1030 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 025	12 1040 xx	<p>If the sum of Revenues for Cemeteries on Schedule 12 (SLC 12 1040 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Cemeteries on Schedule 40 (SLC 40 1040 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Cemeteries on Schedule 12 (SLC 12 1040 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Cemeteries on Schedule 40 (SLC 40 1040 11) must be greater than zero.</p>	<p>IF (12 1040 01 + 12 1040 02 + 12 1040 03 + 12 1040 04 + 12 1040 05 + 12 1040 06 + 12 1040 07 = 0) THEN (40 1040 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1040 01 + 12 1040 02 + 12 1040 03 + 12 1040 04 + 12 1040 05 + 12 1040 06 + 12 1040 07 > 0) THEN (40 1040 11 > 0)</p>	
OK	12	12V 026	12 1098 xx	<p>If the sum of Revenues on Schedule 12 for line 1098 (SLC 12 1098 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1098 (SLC 40 1098 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1098 (SLC 12 1098 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1098 (SLC 40 1098 11) must be greater than zero.</p>	<p>IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 = 0) THEN (40 1098 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 > 0) THEN (40 1098 11 > 0)</p>	
OK	12	12V 027	12 1210 xx	<p>If the sum of Revenues for General Assistance on Schedule 12 (SLC 12 1210 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for General Assistance on Schedule 40 (SLC 40 1210 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for General Assistance on Schedule 12 (SLC 12 1210 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for General Assistance on Schedule 40 (SLC 40 1210 11) must be greater than zero.</p>	<p>IF (12 1210 01 + 12 1210 02 + 12 1210 03 + 12 1210 04 + 12 1210 05 + 12 1210 06 + 12 1210 07 = 0) THEN (40 1210 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1210 01 + 12 1210 02 + 12 1210 03 + 12 1210 04 + 12 1210 05 + 12 1210 06 + 12 1210 07 > 0) THEN (40 1210 11 > 0)</p>	
OK	12	12V 028	12 1220 xx	<p>If the sum of Revenues for Assistance to Aged Persons on Schedule 12 (SLC 12 1220 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Assistance to Aged Persons on Schedule 40 (SLC 40 1220 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Assistance to Aged Persons on Schedule 12 (SLC 12 1220 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Assistance to Aged Persons on Schedule 40 (SLC 40 1220 11) must be greater than zero.</p>	<p>IF (12 1220 01 + 12 1220 02 + 12 1220 03 + 12 1220 04 + 12 1220 05 + 12 1220 06 + 12 1220 07 = 0) THEN (40 1220 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1220 01 + 12 1220 02 + 12 1220 03 + 12 1220 04 + 12 1220 05 + 12 1220 06 + 12 1220 07 > 0) THEN (40 1220 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 029	12 1230 xx	<p>If the sum of Revenues for Child Care on Schedule 12 (SLC 12 1230 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Child Care on Schedule 40 (SLC 40 1230 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Child Care on Schedule 12 (SLC 12 1230 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Child Care on Schedule 40 (SLC 40 1230 11) must be greater than zero.</p>	<p>IF (12 1230 01 + 12 1230 02 + 12 1230 03 + 12 1230 04 + 12 1230 05 + 12 1230 06 + 12 1230 07 = 0) THEN (40 1230 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1230 01 + 12 1230 02 + 12 1230 03 + 12 1230 04 + 12 1230 05 + 12 1230 06 + 12 1230 07 > 0) THEN (40 1230 11 > 0)</p>	
OK	12	12V 030	12 1298 xx	<p>If the sum of Revenues on Schedule 12 for line 1298 (SLC 12 1298 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses on Schedule 40 for line 1298 (SLC 40 1298 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues on Schedule 12 for line 1298 (SLC 12 1298 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses on Schedule 40 for line 1298 (SLC 40 1298 11) must be greater than zero.</p>	<p>IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 = 0) THEN (40 1298 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 > 0) THEN (40 1298 11 > 0)</p>	
OK	12	12V 085	12 1410 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 086	12 1420 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 087	12 1430 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 088	12 1497 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 089	12 1498 xx	<p>If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1498 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1498 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Social Housing - Other on Schedule 12 (SLC 12 1498 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Social Housing - Other on Schedule 40 (SLC 40 1498 11) must be greater than zero.</p>	<p>IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 = 0) THEN (40 1498 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 > 0) THEN (40 1498 11 > 0)</p>	
OK	12	12V 032	12 1610 xx	<p>If the sum of Revenues for Parks on Schedule 12 (SLC 12 1610 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Parks on Schedule 40 (SLC 40 1610 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Parks on Schedule 12 (SLC 12 1610 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Parks on Schedule 40 (SLC 40 1610 11) must be greater than zero.</p>	<p>IF (12 1610 01 + 12 1610 02 + 12 1610 03 + 12 1610 04 + 12 1610 05 + 12 1610 06 + 12 1610 07 = 0) THEN (40 1610 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1610 01 + 12 1610 02 + 12 1610 03 + 12 1610 04 + 12 1610 05 + 12 1610 06 + 12 1610 07 > 0) THEN (40 1610 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 033	12 1620 xx	<p>If the sum of Revenues for Recreation Programs on Schedule 12 (SLC 12 1620 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Programs on Schedule 40 (SLC 40 1620 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Programs on Schedule 12 (SLC 12 1620 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Programs on Schedule 40 (SLC 40 1620 11) must be greater than zero.</p>	<p>IF (12 1620 01 + 12 1620 02 + 12 1620 03 + 12 1620 04 + 12 1620 05 + 12 1620 06 + 12 1620 07 = 0) THEN (40 1620 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1620 01 + 12 1620 02 + 12 1620 03 + 12 1620 04 + 12 1620 05 + 12 1620 06 + 12 1620 07 > 0) THEN (40 1620 11 > 0)</p>	
OK	12	12V 034	12 1631 xx	<p>If the sum of Revenues for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 12 (SLC 12 1631 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 40 (SLC 40 1631 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 12 (SLC 12 1631 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Facilities - Golf Course, Marina, Ski Hill on Schedule 40 (SLC 40 1631 11) must be greater than zero.</p>	<p>IF (12 1631 01 + 12 1631 02 + 12 1631 03 + 12 1631 04 + 12 1631 05 + 12 1631 06 + 12 1631 07 = 0) THEN (40 1631 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1631 01 + 12 1631 02 + 12 1631 03 + 12 1631 04 + 12 1631 05 + 12 1631 06 + 12 1631 07 > 0) THEN (40 1631 11 > 0)</p>	
OK	12	12V 057	12 1634 xx	<p>If the sum of Revenues for Recreation Facilities - All Other on Schedule 12 (SLC 12 1634 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Recreation Facilities - All Other on Schedule 40 (SLC 40 1634 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Recreation Facilities - All Other on Schedule 12 (SLC 12 1634 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Recreation Facilities - All Other on Schedule 40 (SLC 40 1634 11) must be greater than zero.</p>	<p>IF (12 1634 01 + 12 1634 02 + 12 1634 03 + 12 1634 04 + 12 1634 05 + 12 1634 06 + 12 1634 07 = 0) THEN (40 1634 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1634 01 + 12 1634 02 + 12 1634 03 + 12 1634 04 + 12 1634 05 + 12 1634 06 + 12 1634 07 > 0) THEN (40 1634 11 > 0)</p>	
OK	12	12V 035	12 1640 xx	<p>If the sum of Revenues for Libraries on Schedule 12 (SLC 12 1640 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Libraries on Schedule 40 (SLC 40 1640 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Libraries on Schedule 12 (SLC 12 1640 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Libraries on Schedule 40 (SLC 40 1640 11) must be greater than zero.</p>	<p>IF (12 1640 01 + 12 1640 02 + 12 1640 03 + 12 1640 04 + 12 1640 05 + 12 1640 06 + 12 1640 07 = 0) THEN (40 1640 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1640 01 + 12 1640 02 + 12 1640 03 + 12 1640 04 + 12 1640 05 + 12 1640 06 + 12 1640 07 > 0) THEN (40 1640 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 090	12 1645 xx	<p>If the sum of Revenues for Museums on Schedule 12 (SLC 12 1645 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Museums on Schedule 40 (SLC 40 1645 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Museums on Schedule 12 (SLC 12 1645 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Museums on Schedule 40 (SLC 40 1645 11) must be greater than zero.</p>	<p>IF (12 1645 01 + 12 1645 02 + 12 1645 03 + 12 1645 04 + 12 1645 05 + 12 1645 06 + 12 1645 07 = 0) THEN (40 1645 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1645 01 + 12 1645 02 + 12 1645 03 + 12 1645 04 + 12 1645 05 + 12 1645 06 + 12 1645 07 > 0) THEN (40 1645 11 > 0)</p>	
OK	12	12V 036	12 1650 xx	<p>If the sum of Revenues for Cultural Services on Schedule 12 (SLC 12 1650 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Cultural Services on Schedule 40 (SLC 40 1650 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Cultural Services on Schedule 12 (SLC 12 1650 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Cultural Services on Schedule 40 (SLC 40 1650 11) must be greater than zero.</p>	<p>IF (12 1650 01 + 12 1650 02 + 12 1650 03 + 12 1650 04 + 12 1650 05 + 12 1650 06 + 12 1650 07 = 0) THEN (40 1650 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1650 01 + 12 1650 02 + 12 1650 03 + 12 1650 04 + 12 1650 05 + 12 1650 06 + 12 1650 07 > 0) THEN (40 1650 11 > 0)</p>	
OK	12	12V 037	12 1698 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 038	12 1810 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	12	12V 039	12 1820 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 040	12 1830 xx	<p>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.</p> <p>OR</p> <p>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.</p>	<p>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)</p> <p>OR</p> <p>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)</p>	
OK	12	12V 041	12 1840 xx	<p>If the sum of Revenues for Agriculture and Reforestation on Schedule 12 (SLC 12 1840 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Agriculture and Reforestation on Schedule 40 (SLC 40 1840 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Agriculture and Reforestation on Schedule 12 (SLC 12 1840 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Agriculture and Reforestation on Schedule 40 (SLC 40 1840 11) must be greater than zero.</p>	<p>IF (12 1840 01 + 12 1840 02 + 12 1840 03 + 12 1840 04 + 12 1840 05 + 12 1840 06 + 12 1840 07 = 0) THEN (40 1840 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1840 01 + 12 1840 02 + 12 1840 03 + 12 1840 04 + 12 1840 05 + 12 1840 06 + 12 1840 07 > 0) THEN (40 1840 11 > 0)</p>	
OK	12	12V 042	12 1850 xx	<p>If the sum of Revenues for Tile Drainage/Shoreline Assistance on Schedule 12 (SLC 12 1850 01 + 02 + 03 + 04 + 05 + 06 + 07) equals zero, then Total Expenses for Tile Drainage/Shoreline Assistance on Schedule 40 (SLC 40 1850 11) must be greater than or equal to zero.</p> <p>OR</p> <p>If the sum of Revenues for Tile Drainage/Shoreline Assistance on Schedule 12 (SLC 12 1850 01 + 02 + 03 + 04 + 05 + 06 + 07) is greater than zero, then Total Expenses for Tile Drainage/Shoreline Assistance on Schedule 40 (SLC 40 1850 11) must be greater than zero.</p>	<p>IF (12 1850 01 + 12 1850 02 + 12 1850 03 + 12 1850 04 + 12 1850 05 + 12 1850 06 + 12 1850 07 = 0) THEN (40 1850 11 ≥ 0)</p> <p>OR</p> <p>IF (12 1850 01 + 12 1850 02 + 12 1850 03 + 12 1850 04 + 12 1850 05 + 12 1850 06 + 12 1850 07 > 0) THEN (40 1850 11 > 0)</p>	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	
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 (12 0498 01 + 12 0498 02 + 12 0498 03 + 12 0498 04 + 12 0498 05 + 12 0498 06 + 12 0498 07 <> 0) THEN 12 0498 text is not nul AND is not = 'b'	
OK	12	12C 048	12 0698 xx	If the sum of Other: Transportation Services in SLC 12 0698 01 through SLC 12 0698 07 is not equal to zero, then a text description of this amount is required.	IF (12 0698 01 + 12 0698 02 + 12 0698 03 + 12 0698 04 + 12 0698 05 + 12 0698 06 + 12 0698 07 <> 0) THEN 12 0698 text is not nul AND is not = 'b'	
OK	12	12C 049	12 0898 xx	If the sum of Other: Environmental Services in SLC 12 0898 01 through SLC 12 0898 07 is not equal to zero, then a text description of this amount is required.	IF (12 0898 01 + 12 0898 02 + 12 0898 03 + 12 0898 04 + 12 0898 05 + 12 0898 06 + 12 0898 07 <> 0) THEN 12 0898 text is not nul AND is not = 'b'	
OK	12	12C 050	12 1098 xx	If the sum of Other: Health Services in SLC 12 1098 01 through SLC 12 1098 07 is not equal to zero, then a text description of this amount is required.	IF (12 1098 01 + 12 1098 02 + 12 1098 03 + 12 1098 04 + 12 1098 05 + 12 1098 06 + 12 1098 07 <> 0) THEN 12 1098 text is not nul AND is not = 'b'	

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OK	12	12C 051	12 1298 xx	If the sum of Other: Social and Family Services in SLC 12 1298 01 through SLC 12 1298 07 is not equal to zero, then a text description of this amount is required.	IF (12 1298 01 + 12 1298 02 + 12 1298 03 + 12 1298 04 + 12 1298 05 + 12 1298 06 + 12 1298 07 <> 0) THEN 12 1298 text is not nul AND is not = 'b'	
OK	12	12C 093	12 1497 xx	If the sum of Other: Social Housing in SLC 12 1497 01 through SLC 12 1497 07 is not equal to zero, then a text description of this amount is required.	IF (12 1497 01 + 12 1497 02 + 12 1497 03 + 12 1497 04 + 12 1497 05 + 12 1497 06 + 12 1497 07 <> 0) THEN 12 1497 text is not nul AND is not = 'b'	
OK	12	12C 094	12 1498 xx	If the sum of Other: Social Housing in SLC 12 1498 01 through SLC 12 1498 07 is not equal to zero, then a text description of this amount is required.	IF (12 1498 01 + 12 1498 02 + 12 1498 03 + 12 1498 04 + 12 1498 05 + 12 1498 06 + 12 1498 07 <> 0) THEN 12 1498 text is not nul AND is not = 'b'	
OK	12	12C 052	12 1698 xx	If the sum of Other: Recreation and Cultural Services in SLC 12 1698 01 through SLC 12 1698 07 is not equal to zero, then a text description of this amount is required.	IF (12 1698 01 + 12 1698 02 + 12 1698 03 + 12 1698 04 + 12 1698 05 + 12 1698 06 + 12 1698 07 <> 0) THEN 12 1698 text is not nul AND is not = 'b'	
OK	12	12C 053	12 1898 xx	If the sum of Other: Planning and Development in SLC 12 1898 01 through SLC 12 1898 07 is not equal to zero, then a text description of this amount is required.	IF (12 1898 01 + 12 1898 02 + 12 1898 03 + 12 1898 04 + 12 1898 05 + 12 1898 06 + 12 1898 07 <> 0) THEN 12 1898 text is not nul AND is not = 'b'	
OK	12	12C 095	12 1910 xx	If the sum of Other in SLC 12 1910 01 through SLC 12 1910 07 is not equal to zero, then a text description of this amount is required.	IF (12 1910 01 + 12 1910 02 + 12 1910 03 + 12 1910 04 + 12 1910 05 + 12 1910 06 + 12 1910 07 <> 0) THEN 12 1910 text is not nul AND is not = 'b'	
OK	20	20V 044	20 0202 02	Entry in SLC 20 0205 02 must be either "Y" OR "N".	20 0202 02 = "Y" OR "N"	
OK	20	20V 001	20 0205 02	Entry in SLC 20 0205 02 must be either "Y" OR "N".	20 0205 02 = "Y" OR "N"	
OK	20	20V 002	20 0210 02	Entry in SLC 20 0210 02 must be either "Y" OR "N".	20 0210 02 = "Y" OR "N"	
OK	20	20V 003	20 0215 02	Entry in SLC 20 0215 02 must be either "Y" OR "N".	20 0215 02 = "Y" OR "N"	
OK	20	20V 004	20 0220 02	Entry in SLC 20 0220 02 must be either "Y" OR "N".	20 0220 02 = "Y" OR "N"	
OK	20	20V 008	20 0610 02	Entry in SLC 20 0610 02 must be either "Y" OR "N".	20 0610 02 = "Y" OR "N"	
OK	20	20V 009	20 0620 02	Entry in SLC 20 0620 02 must be either "Y" OR "N".	20 0620 02 = "Y" OR "N"	

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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	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	20	20V 031	20 0620 06	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the CVA Boundary in SLC 20 0620 06 must be greater than CVA Boundary in SLC 20 0620 04.	IF 20 0620 03 = 3 THEN 20 0620 06 > 20 0620 04	
OK	20	20V 032	20 0610 07	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 07 must be greater than % of Highest Band Rate in SLC 20 0610 05.	IF 20 0610 03 = 3 THEN 20 0610 07 > 20 0610 05	
OK	20	20V 033	20 0620 07	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 07 must be greater than % of Highest Band Rate in SLC 20 0620 05.	IF 20 0620 03 = 3 THEN 20 0620 07 > 20 0620 05	
OK	20	20V 034	20 0610 05	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 05 must be greater than zero and less than one hundred.	IF 20 0610 03 = 3 THEN 0 < 20 0610 05 < 100%	
OK	20	20V 035	20 0620 05	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 05 must be greater than zero and less than one hundred.	IF 20 0620 03 = 3 THEN 0 < 20 0620 05 < 100%	
OK	20	20V 036	20 0610 07	If "3" was entered for the number of Tax Bands in SLC 20 0610 03, the % of Highest Band Rate in SLC 20 0610 07 must be greater than zero and less than one hundred.	IF 20 0610 03 = 3 THEN 0 < 20 0610 07 < 100%	
OK	20	20V 037	20 0620 07	If "3" was entered for the number of Tax Bands in SLC 20 0620 03, the % of Highest Band Rate in SLC 20 0620 07 must be greater than zero and less than one hundred.	IF 20 0620 03 = 3 THEN 0 < 20 0620 07 < 100%	
OK	20	20V 038	20 0610 02	If "N" has been entered in SLC 20 0610 02, then no values may be entered into SLC 20 0610 03 through SLC 20 0610 07.	IF (20 0610 02 = "N") THEN (20 0610 03 + 20 0610 04 + 20 0610 05 + 20 0610 06 + 20 0610 07 = 0)	
OK	20	20V 039	20 0610 03	If the Number of Tax Bands in SLC 20 0610 03 is "2", then the CVA Boundary in SLC 20 0610 04 must be greater than zero.	IF (20 0610 03 = "2") THEN (20 0610 04 > 0)	
OK	20	20V 040	20 0610 03	If the Number of Tax Bands in SLC 20 0610 03 is "3", then the CVA Boundary in SLC 20 0610 04 and SLC 20 0610 06 must both be greater than zero.	IF (20 0610 03 = "3") THEN (20 0610 04 > 0 AND 20 0610 06 > 0)	
OK	20	20V 041	20 0620 02	If "N" has been entered in SLC 20 0620 02, then no values may be entered into SLC 20 0620 03 through SLC 20 0620 07.	IF (20 0620 02 = "N") THEN (20 0620 03 + 20 0620 04 + 20 0620 05 + 20 0620 06 + 20 0620 07 = 0)	
OK	20	20V 042	20 0620 03	If the Number of Tax Bands in SLC 20 0620 03 is "2", then the CVA Boundary in SLC 20 0620 04 must be greater than zero.	IF (20 0620 03 = "2") THEN (20 0620 04 > 0)	
OK	20	20V 043	20 0620 03	If the Number of Tax Bands in SLC 20 0620 03 is "3", then the CVA Boundary in SLC 20 0620 04 and SLC 20 0620 06 must both be greater than zero.	IF (20 0620 03 = "3") THEN (20 0620 04 > 0 AND 20 0620 06 > 0)	
OK	20	20V 077	20 0805 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0805 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0805 03 = 1998 OR 2001	
OK	20	20V 078	20 0810 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0810 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0810 03 = 1998 OR 2001	
OK	20	20V 079	20 0815 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0815 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0815 03 = 1998 OR 2001	

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OK	20	20V 080	20 0820 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0820 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0820 03 = 1998 OR 2001	
OK	20	20V 081	20 0840 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0840 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0840 03 = 1998 OR 2001	
OK	20	20V 082	20 0850 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0850 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0850 03 = 1998 OR 2001	
OK	20	20V 083	20 0855 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0855 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0855 03 = 1998 OR 2001	
OK	20	20V 084	20 0860 03	If a phase-in program is in effect, the Year Phase-In Initiated in SLC 20 0860 03 should be 1998 or 2001. Municipalities with Phase-in initiated in 1998 and 2001 should only report 2001 Phase-In details.	SLC 20 0860 03 = 1998 OR 2001	
OK	20	20V 044	20 1210 02	If the Number of Interim Billing Installments in SLC 20 1210 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1210 03 and SLC 20 1210 04.	IF (20 1210 02 ≥ 2) THEN (20 1210 03 > 0) AND (20 1210 04 > 0)	
OK	20	20V 045	20 1220 02	If the Number of Interim Billing Installments in SLC 20 1220 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1220 03 and SLC 20 1220 04.	IF (20 1220 02 ≥ 2) THEN (20 1220 03 > 0) AND (20 1220 04 > 0)	
OK	20	20V 046	20 1230 02	If the Number of Interim Billing Installments in SLC 20 1230 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1230 03 and SLC 20 1230 04.	IF (20 1230 02 ≥ 2) THEN (20 1230 03 > 0) AND (20 1230 04 > 0)	
OK	20	20V 047	20 1240 02	If the Number of Interim Billing Installments in SLC 20 1240 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1240 03 and SLC 20 1240 04.	IF (20 1240 02 ≥ 2) THEN (20 1240 03 > 0) AND (20 1240 04 > 0)	
OK	20	20V 048	20 1250 02	If the Number of Interim Billing Installments in SLC 20 1250 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1250 03 and SLC 20 1250 04.	IF (20 1250 02 ≥ 2) THEN (20 1250 03 > 0) AND (20 1250 04 > 0)	
OK	20	20V 049	20 1260 02	If the Number of Interim Billing Installments in SLC 20 1260 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1260 03 and SLC 20 1260 04.	IF (20 1260 02 ≥ 2) THEN (20 1260 03 > 0) AND (20 1260 04 > 0)	
OK	20	20V 050	20 1270 02	If the Number of Interim Billing Installments in SLC 20 1270 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1270 03 and SLC 20 1270 04.	IF (20 1270 02 ≥ 2) THEN (20 1270 03 > 0) AND (20 1270 04 > 0)	
OK	20	20V 051	20 1298 02	If the Number of Interim Billing Installments in SLC 20 1298 02 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1298 03 and SLC 20 1298 04.	IF (20 1298 02 ≥ 2) THEN (20 1298 03 > 0) AND (20 1298 04 > 0)	
OK	20	20V 052	20 1210 05	If the Number of Final Billing Installments in SLC 20 1210 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1210 06 and SLC 20 1210 07.	IF (20 1210 05 ≥ 2) THEN (20 1210 06 > 0) AND (20 1210 07 > 0)	
OK	20	20V 053	20 1220 05	If the Number of Final Billing Installments in SLC 20 1220 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1220 06 and SLC 20 1220 07.	IF (20 1220 05 ≥ 2) THEN (20 1220 06 > 0) AND (20 1220 07 > 0)	
OK	20	20V 054	20 1230 05	If the Number of Final Billing Installments in SLC 20 1230 05 is greater than "2", then a First Due Date and a Last Due Date must be entered in SLC 20 1230 06 and SLC 20 1230 07.	IF (20 1230 05 ≥ 2) THEN (20 1230 06 > 0) AND (20 1230 07 > 0)	

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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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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 (20 1298 02 + 20 1298 03 + 20 1298 04 + 20 1298 05 + 20 1298 06 + 20 1298 07 > 0) THEN 20 1298 text is not nul	
OK	20	20V 085	20 1210 xx	Dates entered in SLC 20 1210 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1210 03, SLC 20 1210 04, SLC 20 1210 06, SLC 20 1210 07 = YYYYMMDD	
OK	20	20V 086	20 1220 xx	Dates entered in SLC 20 1220 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1220 03, SLC 20 1220 04, SLC 20 1220 06, SLC 20 1220 07 = YYYYMMDD	
OK	20	20V 087	20 1230 xx	Dates entered in SLC 20 1230 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1230 03, SLC 20 1230 04, SLC 20 1230 06, SLC 20 1230 07 = YYYYMMDD	
OK	20	20V 088	20 1240 xx	Dates entered in SLC 20 1240 xx, columns 3, 4, 6 and 7, should be entered as YYYYMMDD.	SLC 20 1240 03, SLC 20 1240 04, SLC 20 1240 06, SLC 20 1240 07 = YYYYMMDD	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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	
VERIFY	20	20V 093	20 0225 02	Entry in SLC 20 0225 02 must be either "Y" OR "N".	20 0225 02 = "Y" OR "N"	
OK	20	20V 146	20 0320 09	Entry in SLC 20 0320 09 must be either "Y" OR "N".	20 0320 09 = "Y" OR "N"	
OK	20	20V 147	20 0330 09	Entry in SLC 20 0330 09 must be either "Y" OR "N".	20 0330 09 = "Y" OR "N"	
OK	20	20V 148	20 0340 09	Entry in SLC 20 0340 09 must be either "Y" OR "N".	20 0340 09 = "Y" OR "N"	
OK	20	20V 149	20 0320 10	Entry in SLC 20 0320 10 must be either "Y" OR "N".	20 0320 10 = "Y" OR "N"	
OK	20	20V 150	20 0330 10	Entry in SLC 20 0330 10 must be either "Y" OR "N".	20 0330 10 = "Y" OR "N"	
OK	20	20V 151	20 0340 10	Entry in SLC 20 0340 10 must be either "Y" OR "N".	20 0340 10 = "Y" OR "N"	
OK	20	20V 152	20 0320 11	Entry in SLC 20 0320 11 must be either "Y" OR "N".	20 0320 11 = "Y" OR "N"	
OK	20	20V 153	20 0330 11	Entry in SLC 20 0330 11 must be either "Y" OR "N".	20 0330 11 = "Y" OR "N"	
OK	20	20V 154	20 0340 11	Entry in SLC 20 0340 11 must be either "Y" OR "N".	20 0340 11 = "Y" OR "N"	
OK	20	20V 155	20 0610 02	Entry in SLC 20 0610 02 must be either "Y" OR "N".	20 0610 02 = "Y" OR "N"	
OK	20	20V 094	20 0611 02	Entry in SLC 20 0611 02 must be either "Y" OR "N".	20 0611 02 = "Y" OR "N"	
OK	20	20V 095	20 0612 02	Entry in SLC 20 0612 02 must be either "Y" OR "N".	20 0612 02 = "Y" OR "N"	
OK	20	20V 096	20 0613 02	Entry in SLC 20 0613 02 must be either "Y" OR "N".	20 0613 02 = "Y" OR "N"	
OK	20	20V 156	20 0620 02	Entry in SLC 20 0620 02 must be either "Y" OR "N".	20 0620 02 = "Y" OR "N"	
OK	20	20V 097	20 0621 02	Entry in SLC 20 0621 02 must be either "Y" OR "N".	20 0621 02 = "Y" OR "N"	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	20	20V 098	20 0611 03	If "Y" was entered in SLC 20 0611 02, the Number of Tax Bands in SLC 20 0611 03 must be either two or three.	IF 20 0611 02 = "Y" THEN 20 0611 03 = 2 OR 3	
				If "N" was entered in SLC 20 0611 02, the Number of Tax Bands in SLC 20 0611 03 must be zero.	OR IF 20 0611 02 = "N" THEN 20 0611 03 = 0	
OK	20	20V 099	20 0612 03	If "Y" was entered in SLC 20 0612 02, the Number of Tax Bands in SLC 20 0612 03 must be either two or three.	IF 20 0612 02 = "Y" THEN 20 0612 03 = 2 OR 3	
				If "N" was entered in SLC 20 0612 02, the Number of Tax Bands in SLC 20 0612 03 must be zero.	OR IF 20 0612 02 = "N" THEN 20 0612 03 = 0	
OK	20	20V 100	20 0613 03	If "Y" was entered in SLC 20 0613 02, the Number of Tax Bands in SLC 20 0613 03 must be either two or three.	IF 20 0613 02 = "Y" THEN 20 0613 03 = 2 OR 3	
				If "N" was entered in SLC 20 0613 02, the Number of Tax Bands in SLC 20 0613 03 must be zero.	OR IF 20 0613 02 = "N" THEN 20 0613 03 = 0	
OK	20	20V 101	20 0621 03	If "Y" was entered in SLC 20 0621 02, the Number of Tax Bands in SLC 20 0621 03 must be either two or three.	IF 20 0621 02 = "Y" THEN 20 0621 03 = 2 OR 3	
				If "N" was entered in SLC 20 0621 02, the Number of Tax Bands in SLC 20 0621 03 must be zero.	OR IF 20 0621 02 = "N" THEN 20 0621 03 = 0	
OK	20	20V 102	20 0611 06	If "2" was entered for the number of Tax Bands in SLC 20 0611 03, the CVA Boundary in SLC 20 0611 06 must be zero.	IF 20 0611 03 = 2 THEN 20 0611 06 = 0	
OK	20	20V 103	20 0611 07	If "2" was entered for the number of Tax Bands in SLC 20 0611 03, the % of Highest Band Rate in SLC 20 0611 07 must be zero.	IF 20 0611 03 = 2 THEN 20 0611 07 = 0	
OK	20	20V 104	20 0612 06	If "2" was entered for the number of Tax Bands in SLC 20 0612 03, the CVA Boundary in SLC 20 0612 06 must be zero.	IF 20 0612 03 = 2 THEN 20 0612 06 = 0	
OK	20	20V 105	20 0612 07	If "2" was entered for the number of Tax Bands in SLC 20 0612 03, the % of Highest Band Rate in SLC 20 0612 07 must be zero.	IF 20 0612 03 = 2 THEN 20 0612 07 = 0	
OK	20	20V 106	20 0613 06	If "2" was entered for the number of Tax Bands in SLC 20 0613 03, the CVA Boundary in SLC 20 0613 06 must be zero.	IF 20 0613 03 = 2 THEN 20 0613 06 = 0	
OK	20	20V 107	20 0613 07	If "2" was entered for the number of Tax Bands in SLC 20 0613 03, the % of Highest Band Rate in SLC 20 0613 07 must be zero.	IF 20 0613 03 = 2 THEN 20 0613 07 = 0	
OK	20	20V 108	20 0621 06	If "2" was entered for the number of Tax Bands in SLC 20 0621 03, the CVA Boundary in SLC 20 0621 06 must be zero.	IF 20 0621 03 = 2 THEN 20 0621 06 = 0	
OK	20	20V 109	20 0621 07	If "2" was entered for the number of Tax Bands in SLC 20 0621 03, the % of Highest Band Rate in SLC 20 0621 07 must be zero.	IF 20 0621 03 = 2 THEN 20 0621 07 = 0	

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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%	
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%	

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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)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	20	20V 142	20 0225 02	If "Other" Optional Property Class = "Y" then details for line 20 0225 text must not be blank.	IF (20 0225 02 = "Y") THEN (20 0225 Text <> "")	
OK	20	20V 143	20 0320 xx	Entry in SLC 20 0320 xx must be greater than zero	20 0320 xx >0	
OK	20	20V 144	20 0330 xx	Entry in SLC 20 0330 xx must be greater than zero	20 0330 xx >0	
OK	20	20V 145	20 0340 xx	Entry in SLC 20 0340 xx must be greater than zero	20 0340 xx >0	
OK	22A	22V 001	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22A	22V 002	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22A. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22A	22C 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		

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

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Asmt Code: 3926

CRITICAL Flagged: 0 of 385

MAH Code: 59622

VERIFY Flagged: 8 of 418

Please review the following CHECKLIST for possible errors that may exist in the **FIR2013** to ensure an accurate **FIR2013** is submitted.
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** SLC refers to Schedule, Line, Column numbering of datapoints

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 0.212000%, 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 0.053000% 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	22B	22V 018	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	22B	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		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22B	22V 023	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	22B	22V 024	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	22B	22V 025	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	22B	22V 026	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	22B	22V 027	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	22B	22V 028	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	22B	22V 029	N	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22B. Each line which has been triggered will be flagged with letter "N". In column 1, RTQ = D denotes 'Education Rates Only', therefore columns 8 and 9 should be 0		
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 ≠ 0 THEN 22 4001 xx ≠ 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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		
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)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	22C	22V 039	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	22C	22V 040	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	22C	22V 041	N	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "N". In column 1, RTQ = D denotes 'Education Rates Only', therefore columns 8 and 9 should be 0		
OK	22C	22V 047	R	To view lines where this CHECK has been triggered, scroll to the right on Schedule 22C. Each line which has been triggered will be flagged with letter "R". The Percent of Full Rate in column 6 is not usually 100% for Vacant Land (RTQ = X, J, A, Y, R, Z) or Excess Land (RTQ = U, K, V, Q, W) property classes. Usually, tax rates are discounted by 70% for Commerical classes, and 65% for Industrial classes.		
OK	22C	22V 049	22 6001 xx	If an Upper-Tier Special Area Levy is entered on Schedule 22C, the type of levy should be identified on Line 6001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 22 9601 15 ≠ 0 THEN 22 6001 xx ≠ 0	
VERIFY	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 22 8097 15 ≠ 0 THEN 22 8097 text is not nul AND is not = 'b'	
OK	22D	22C 044	22 8098 15	If a numeric amount has been entered into SLC 22 8098 15, then a text description of this amount is required.	IF 22 8098 15 ≠ 0 THEN 22 8098 text is not nul AND is not = 'b'	
OK	24A	24V 001	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 004	D	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "D". Values should exist in ALL of columns 1 to 7 and 11 OR No values should exist in any of columns 1 to 7 and 11		
OK	24A	24V 005	E	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "E". Values reported in columns 5, 6, and 7 should all be positive amounts (greater than zero)		
OK	24A	24V 006	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	24A	24V 007	G	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "G". UT ONLY: Columns 8, and 10 must be Blank		
OK	24A	24V 008	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
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)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24A	24V 011	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	24A	24V 012	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
OK	24A	24V 013	M	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "M". The Percent of Full in column 6 should be 100%, for Full Occupied tax rates (RTQ = T, H, D, M, F, P, G) with Tax Band = 0		
OK	24A	24V 014	O	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "O". Column 10 should equal 0 for 'General' Only (No Education) tax rates, represented with RTQ = M, G, W, Z, 3, 6 in Column 1		
OK	24A	24V 015	P	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24A. Each line which has been triggered will be flagged with letter "P". The Education Tax Rate in column 10 should equal 0.212000%, 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 0.053000% 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 Commerical classes, and 65% for Industrial classes.		
OK	24B	24V 017	A	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24B. Each line which has been triggered will be flagged with letter "A". The LT/ST tax rate reported in column 8 should equal the RT Tax Rate x Tax Ratio x Percent of Full		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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 Commerical classes, and 65% for Industrial classes.		
OK	24B	24V 044	24 4001 xx	If a Lower-Tier/Single-Tier Special Area Levy is entered on Schedule 24B, the type of levy should be identified on Line 4001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 24 9401 15 ≠ 0 THEN 24 4001 xx ≠ 0	
OK	24C	24V 028	B	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "B". The UT Tax rate reported in column 9 should equal the RT Tax Rate x Tax Ratio x Percent of Full		
OK	24C	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		
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)		

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24C	24V 032	F	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "F". ST ONLY: Column 9 must be Blank		
OK	24C	24V 033	H	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "H". The RTC/RTQ entered in column 1 is not valid		
OK	24C	24V 034	I	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "I". The Tax Band in column 2 must be 0, whenever column 1 contains RTC = R, M, N, F, T, A, P, O or RTQ = 1 to 6 (Farmland Awaiting Development).		
OK	24C	24V 035	J	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "J". The Tax Band entered in column 2 is not valid (0, L, M, or H)		
OK	24C	24V 036	K	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "K". The Tax Ratio in column 5 should be 1.0000, for the Residential property class (RTC = R)		
OK	24C	24V 037	L	To view lines where this CHECK has been triggered, scroll to the right on Schedule 24C. Each line which has been triggered will be flagged with letter "L". The Tax Ratio in column 5 should be less than or equal to 0.2500 for the Farmland property class (RTC = F). The Tax Ratio in column 5 should equal 0.2500 for the Managed Forest property class (RTC = T)		
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 Commerical classes, and 65% for Industrial classes.		
OK	24C	24V 045	24 6001 xx	If an Upper-Tier Special Area Levy is entered on Schedule 24C, the type of levy should be identified on Line 6001 by clicking the "ADD A SPECIAL AREA LEVY" button. This button will prompt users to select a "Levy Type" from a list (egs. Transit, Waste Collection).	IF 24 9601 15 ≠ 0 THEN 24 6001 xx ≠ 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	24D	24C 039	24 8097 15	If a numeric amount has been entered into SLC 24 8097 15, then a text description of this amount is required.	IF 24 8097 15 \neq 0 THEN 22 8097 text is not nul AND is not = 'b'	
OK	24D	24C 040	24 8098 15	If a numeric amount has been entered into SLC 24 8098 15, then a text description of this amount is required.	IF 24 8098 15 \neq 0 THEN 22 8098 text is not nul AND is not = 'b'	
OK	26	26V 001	26 9010 XX	The Total Legislated Percentage of Education Taxes in SLC 26 9010 06 must equal 100%. OR Multiple sets of Legislated Percentages exist for the municipality, thus "Multiple" appears in SLC 26 9010 07 to 11.	26 9010 06 = 100% OR 26 9010 07 to 11 = "Multiple"	
OK	26	26V 002	26 9180 03	Total Taxes Levied by Tax Rate in SLC 26 9180 03 must equal SLC 22 9910 15.	26 9180 03 = 22 9910 15	
OK	26	26V 003	26 9180 04	Total LT/ST Taxes Levied by Tax Rate in SLC 26 9180 04 must equal SLC 22 9910 12.	26 9180 04 = 22 9910 12	
OK	26	26V 004	26 9180 05	Total UT Taxes Levied by Tax Rate in SLC 26 9180 05 must equal SLC 22 9910 13.	26 9180 05 = 22 9910 13	
OK	26	26V 005	26 9180 06	Total Education Taxes Levied by Tax Rate in SLC 26 9180 06 must equal SLC 22 9910 14.	26 9180 06 = 22 9910 14	
OK	26	26V 006	26 9199 03	Total Taxes Before Adjustments in SLC 26 9199 03 must equal SLC 22 9990 15.	26 9199 03 = 22 9990 15	
OK	26	26V 007	26 9199 04	Total LT/ST Taxes Before Adjustments in SLC 26 9199 04 must equal SLC 22 9990 12.	26 9199 04 = 22 9990 12	
OK	26	26V 008	26 9199 05	Total UT Taxes Before Adjustments in SLC 26 9199 05 must equal SLC 22 9990 13.	26 9199 05 = 22 9990 13	
OK	26	26V 009	26 9199 06	Total Education Taxes Before Adjustments in SLC 26 9199 06 must equal SLC 22 9990 14.	26 9199 06 = 22 9990 14	
OK	26	26V 010	26 9280 03	Total PILS Levied by Tax Rate in SLC 26 9280 03 must equal SLC 24 9910 15.	26 9280 03 = 24 9910 15	
OK	26	26V 011	26 9280 04	Total LT/ST PILS Levied by Tax Rate in SLC 26 9280 04 must equal SLC 24 9910 12.	26 9280 04 = 24 9910 12	
OK	26	26V 012	26 9280 05	Total UT PILS Levied by Tax Rate in SLC 26 9280 05 must equal SLC 24 9910 13.	26 9280 05 = 24 9910 13	
OK	26	26V 013	26 9280 06	Total Education PILS Levied by Tax Rate in SLC 26 9280 06 must equal SLC 24 9910 14.	26 9280 06 = 24 9910 14	
OK	26	26V 014	26 9299 03	Total PILS Levied Before Adjustments in SLC 26 9299 03 must equal SLC 24 9990 15.	26 9299 03 = 24 9990 15	
OK	26	26V 015	26 9299 04	Total LT/ST PILS Before Adjustments in SLC 26 9299 04 must equal SLC 24 9990 12.	26 9299 04 = 24 9990 12	
OK	26	26V 016	26 9299 05	Total UT PILS Before Adjustments in SLC 26 9299 05 must equal SLC 24 9990 13.	26 9299 05 = 24 9990 13	
OK	26	26V 017	26 9299 06	Total Education PILS Before Adjustments in SLC 26 9299 06 must equal SLC 24 9990 14.	26 9299 06 = 24 9990 14	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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)	

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

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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	
VERIFY	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	
VERIFY	26	26V 041	26 9599 02	Total PILS Levied Before Adjustments in SLC 26 9599 02 must equal SLC 26 9299 03.	26 9599 02 = 26 9299 03	
OK	26	26V 042	26 5010 07	The Total PIL Entitlement in SLC 26 5010 07 must equal the sum of (SLC 26 5010 08 + SLC 26 5010 09 + SLC 26 5010 10).	26 5010 07 = (26 5010 08 + 26 5010 09 + 26 5010 10)	
OK	26	26V 043	26 5020 07	The Total PIL Entitlement in SLC 26 5020 07 must equal the sum of (SLC 26 5020 08 + SLC 26 5020 09 + SLC 26 5020 10).	26 5020 07 = (26 5020 08 + 26 5020 09 + 26 5020 10)	
OK	26	26V 044	26 5210 07	The Total PIL Entitlement in SLC 26 5210 07 must equal the sum of (SLC 26 5210 08 + SLC 26 5210 09 + SLC 26 5210 10).	26 5210 07 = (26 5210 08 + 26 5210 09 + 26 5210 10)	
OK	26	26V 045	26 5220 07	The Total PIL Entitlement in SLC 26 5220 07 must equal the sum of (SLC 26 5220 08 + SLC 26 5220 09 + SLC 26 5220 10).	26 5220 07 = (26 5220 08 + 26 5220 09 + 26 5220 10)	
OK	26	26V 046	26 5230 07	The Total PIL Entitlement in SLC 26 5230 07 must equal the sum of (SLC 26 5230 08 + SLC 26 5230 09 + SLC 26 5230 10).	26 5230 07 = (26 5230 08 + 26 5230 09 + 26 5230 10)	
OK	26	26V 073	26 5232 07	The Total PIL Entitlement in SLC 26 5232 07 must equal the sum of (SLC 26 5232 08 + SLC 26 5232 09 + SLC 26 5232 10).	26 5232 07 = (26 5232 08 + 26 5232 09 + 26 5232 10)	
OK	26	26V 074	26 5234 07	The Total PIL Entitlement in SLC 26 5234 07 must equal the sum of (SLC 26 5234 08 + SLC 26 5234 09 + SLC 26 5234 10).	26 5234 07 = (26 5234 08 + 26 5234 09 + 26 5234 10)	
OK	26	26V 075	26 5236 07	The Total PIL Entitlement in SLC 26 5236 07 must equal the sum of (SLC 26 5236 08 + SLC 26 5236 09 + SLC 26 5236 10).	26 5236 07 = (26 5236 08 + 26 5236 09 + 26 5236 10)	
OK	26	26V 047	26 5240 07	The Total PIL Entitlement in SLC 26 5240 07 must equal the sum of (SLC 26 5240 08 + SLC 26 5240 09 + SLC 26 5240 10).	26 5240 07 = (26 5240 08 + 26 5240 09 + 26 5240 10)	
OK	26	26V 048	26 5410 07	The Total PIL Entitlement in SLC 26 5410 07 must equal the sum of (SLC 26 5410 08 + SLC 26 5410 09 + SLC 26 5410 10).	26 5410 07 = (26 5410 08 + 26 5410 09 + 26 5410 10)	
OK	26	26V 050	26 5430 07	The Total PIL Entitlement in SLC 26 5430 07 must equal the sum of (SLC 26 5430 08 + SLC 26 5430 09 + SLC 26 5430 10).	26 5430 07 = (26 5430 08 + 26 5430 09 + 26 5430 10)	
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)	

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

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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)	
VERIFY	26	26V 071	26 9599 10	The Education PIL Entitlement in SLC 26 9599 10 must equal the sum of (SLC 26 9599 11 + SLC 26 9599 12 + SLC 26 9599 13 + SLC 26 9599 14 + SLC 26 9599 15).	26 9599 10 = (26 9599 11 + 26 9599 12 + 26 9599 13 + 26 9599 14 + 26 9599 15)	
OK	26	26C 087	26 5240 xx	If a numeric amount has been entered into SLC 26 5240 07 and/or SLC 26 5240 08 and/or SLC 26 5240 09 and/or SLC 26 5240 10 and/or SLC 26 5240 11 and/or SLC 26 5240 12 and/or SLC 26 5240 13 and/or SLC 26 5240 14 and/or SLC 26 5240 15, then a text description of this amount is required.	IF (26 5240 07+ 26 5240 08 + 26 5240 09 + 26 5240 10 + 26 5240 11 + 26 5240 12 + 26 5240 13 + 26 5240 14 + 26 5240 15) ≠ 0 THEN 26 5240 text is not nul AND is not = 'b'	
OK	26	26C 088	26 5460 xx	If a numeric amount has been entered into SLC 26 5460 07 and/or SLC 26 5460 08 and/or SLC 26 5460 09 and/or SLC 26 5460 10 and/or SLC 26 5460 11 and/or SLC 26 5460 12 and/or SLC 26 5460 13 and/or SLC 26 5460 14 and/or SLC 26 5460 15, then a text description of this amount is required.	IF (26 5460 07+ 26 5460 08 + 26 5460 09 + 26 5460 10 + 26 5460 11 + 26 5460 12 + 26 5460 13 + 26 5460 14 + 26 5460 15) ≠ 0 THEN 26 5460 text is not nul AND is not = 'b'	
OK	28	28V 001	28 0299 04	Total General Purpose Levy in SLC 28 0299 04 must equal SLC 22 9299 13.	28 0299 04 = 22 9299 13	
OK	28	28V 002	28 0299 05	Total Upper-Tier Special Area Levies in SLC 28 0299 05 must equal SLC 22 9699 13.	28 0299 05 = 22 9699 13	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	28	28V 003	28 0299 06	Total Supplementary Taxes in SLC 28 0299 06 must equal Total Levied by Tax Rate in SLC 22 9799 13.	28 0299 06 = 22 9799 13	
OK	28	28V 004	28 0299 07	Total Amounts Added to Tax Bills in SLC 28 0299 07 must equal SLC 22 9890 13.	28 0299 07 = 22 9890 13	
OK	28	28V 007	28 0299 13	Total Other Taxation Amounts in SLC 28 0299 13 must equal SLC 22 9892 13.	28 0299 13 = 22 9892 13	
OK	28	28V 005	28 0299 08	Total Payments-In-Lieu in SLC 28 0299 08 must equal SLC 26 9599 09.	28 0299 08 = 26 9599 09	
OK	28	28V 006	28 xxxx 12	Total Upper-Tier Entitlement from Lower-Tier in SLC 28 xxxx 12 must be greater than zero if a Lower-Tier Municipality has been listed in SLC 28 xxxx 01.	IF (28 xxxx 01 > 0) THEN (28 xxxx 12 > 0)	
OK	28	28V 008	28 0299 12	For Upper-Tier Municipalities, the Total Upper-Tier Entitlements from Lower-Tiers in SLC 28 0299 12 must be greater than zero. For Lower-Tier or Single-Tier Municipalities, the Total Upper-Tier Entitlements from Lower-Tiers in SLC 28 0299 12 must equal zero.	IF Tier = UT THEN 28 0299 12 > 0 IF Tier = LT or ST THEN 28 0299 12 = 0	
OK	40	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	40V 013	40 9910 13	Total Allocation of Program Support in SLC 40 9910 13 should equal zero.	40 9910 13 = 0	
OK	40	40C 004	40 0498 11	If SLC 40 0498 11 is not equal to zero, then a text description of this amount is required.	IF (40 0498 11) <> 0 THEN 40 0498 text is not nul AND is not = 'b'	
OK	40	40C 005	40 0698 11	If SLC 40 0698 11 is not equal to zero, then a text description of this amount is required.	IF (40 0698 11) <> 0 THEN 40 0698 text is not nul AND is not = 'b'	
OK	40	40C 006	40 0898 11	If SLC 40 0898 11 is not equal to zero, then a text description of this amount is required.	IF (40 0898 11) <> 0 THEN 40 0898 text is not nul AND is not = 'b'	
OK	40	40C 007	40 1098 11	If SLC 40 1098 11 is not equal to zero, then a text description of this amount is required.	IF (40 1098 11) <> 0 THEN 40 1098 text is not nul AND is not = 'b'	
OK	40	40C 008	40 1298 11	If SLC 40 1298 11 is not equal to zero, then a text description of this amount is required.	IF (40 1298 11) <> 0 THEN 40 1298 text is not nul AND is not = 'b'	

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

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OK	42	42V 016	42 6010 01	If Payments for Long Term Commitments and Liabilities Financed from Revenue Fund and Approved by the Ontario Municipal Board in SLC 42 6010 01 is greater than zero, then SLC 74 2499 01 must also be greater than zero. OR If Payments for Long Term Commitments and Liabilities Financed from Revenue Fund and Approved by the Ontario Municipal Board in SLC 42 6010 01 equals zero, then SLC 74 2499 01 must also be equal to zero.	IF (42 6010 01 > 0) THEN (74 2499 01 > 0) OR IF (42 6010 01 = 0) THEN (74 2499 01 = 0)	
OK	42	42V 036	42 5840 01	If Health Unit Contributions in SLC 42 5840 01 are greater than zero, then SLC 42 5840 01 must be less than SLC 40 1010 06.	IF (42 5840 01 > 0) THEN (42 5840 01 < 40 1010 06)	
OK	42	42C 021	42 5850 01	If District Social Services Administration Board (DSSAB) Contributions in SLC 42 5850 01 are greater than zero, then SLC 42 5860 01 must be equal to zero.	IF (42 5850 01 > 0) THEN (42 5860 01 = 0)	
OK	42	42C 022	42 5860 01	If Consolidated Municipal Service Manager (CMSM) Contributions in SLC 42 5860 01 are greater than zero, then SLC 42 5850 01 must equal zero.	IF (42 5860 01 > 0) THEN (42 5850 01 = 0)	
OK	42	42V 037	42 5870 01	If Homes for the Aged in SLC 42 5870 01 are greater than zero, then SLC 42 5870 01 must be less than SLC 40 1220 06.	IF (42 5870 01 > 0) THEN (42 5870 01 < 40 1220 06)	
OK	42	42V 038	42 5880 01	If Recreation Boards in SLC 42 5880 01 are greater than zero, then SLC 42 5880 01 must be less than SLC 40 1699 06.	IF (42 5880 01 > 0) THEN (42 5880 01 < 40 1699 06)	
OK	42	42V 039	42 5890 01	If Fire Area Boards in SLC 42 5890 01 are greater than zero, then SLC 42 5890 01 must be less than SLC 40 0410 06.	IF (42 5890 01 > 0) THEN (42 5890 01 < 40 0410 06)	
OK	51A	51C 003	51 0498 11	If SLC 51 0498 11 is not equal to zero, then a text description of this amount is required.	IF (51 0498 11) <> 0 THEN 51 0498 text is not nul AND is not = 'b'	
OK	51A	51C 004	51 0698 11	If SLC 51 0698 11 is not equal to zero, then a text description of this amount is required.	IF (51 0698 11) <> 0 THEN 51 0698 text is not nul AND is not = 'b'	
OK	51A	51C 005	51 0898 11	If SLC 51 0898 11 is not equal to zero, then a text description of this amount is required.	IF (51 0898 11) <> 0 THEN 51 0898 text is not nul AND is not = 'b'	
OK	51A	51C 006	51 1098 11	If SLC 51 1098 11 is not equal to zero, then a text description of this amount is required.	IF (51 1098 11) <> 0 THEN 51 1098 text is not nul AND is not = 'b'	
OK	51A	51C 007	51 1298 11	If SLC 51 1298 11 is not equal to zero, then a text description of this amount is required.	IF (51 1298 11) <> 0 THEN 51 1298 text is not nul AND is not = 'b'	
OK	51A	51C 008	51 1497 11	If SLC 51 1497 11 is not equal to zero, then a text description of this amount is required.	IF (51 1497 11) <> 0 THEN 51 1497 text is not nul AND is not = 'b'	
OK	51A	51C 009	51 1498 11	If SLC 51 1498 11 is not equal to zero, then a text description of this amount is required.	IF (51 1498 11) <> 0 THEN 51 1498 text is not nul AND is not = 'b'	

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OK	51A	51C 010	51 1698 11	If SLC 51 1698 11 is not equal to zero, then a text description of this amount is required.	IF (51 1698 11) <> 0 THEN 51 1698 text is not nul AND is not = 'b'	
OK	51A	51C 011	51 1898 11	If SLC 51 1898 11 is not equal to zero, then a text description of this amount is required.	IF (51 1898 11) <> 0 THEN 51 1898 text is not nul AND is not = 'b'	
OK	51A	51C 012	51 1910 11	If SLC 51 1910 11 is not equal to zero, then a text description of this amount is required.	IF (51 1910 11) <> 0 THEN 51 1910 text is not nul AND is not = 'b'	
OK	51A	51C 030	51 9910 11	SLC 51 9910 11 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	51C 035	51 9910 08	Annual Amortization in SLC 51 9910 08 must equal SLC 53 1030 01.	51 9910 08 = 53 1030 01	
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 (51 2097 11) <> 0 THEN 51 2097 text is not nul AND is not = 'b'	
OK	51B	51C 016	51 2098 11	If SLC 51 2098 11 is not equal to zero, then a text description of this amount is required.	IF (51 2098 11) <> 0 THEN 51 2098 text is not nul AND is not = 'b'	
OK	51B	51C 017	51 2297 11	If SLC 51 2297 11 is not equal to zero, then a text description of this amount is required.	IF (51 2297 11) <> 0 THEN 51 2297 text is not nul AND is not = 'b'	
OK	51B	51C 018	51 2298 11	If SLC 51 2298 11 is not equal to zero, then a text description of this amount is required.	IF (51 2298 11) <> 0 THEN 51 2298 text is not nul AND is not = 'b'	
OK	51B	51C 031	51 9921 11	SLC 51 9921 11 should equal SLC 70 6210 01.	51 9921 11 = 70 6210 01	
OK	51B	51C 032	51 2405 01	SLC 51 2405 01 should equal SLC 51 9910 01.	51 2405 01 = 51 9910 01	
OK	51B	51C 033	51 2405 11	SLC 51 2405 11 should equal SLC 51 9910 04.	51 2405 11 = 51 9910 04	
OK	51C	51C 019	51 0498 04	If SLC 51 0498 04 is not equal to zero, then a text description of this amount is required.	IF (51 0498 04) <> 0 THEN 51 0498 text is not nul AND is not = 'b'	
OK	51C	51C 020	51 0698 04	If SLC 51 0698 04 is not equal to zero, then a text description of this amount is required.	IF (51 0698 04) <> 0 THEN 51 0698 text is not nul AND is not = 'b'	

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OK	51C	51C 021	51 0898 04	If SLC 51 0898 04 is not equal to zero, then a text description of this amount is required.	IF (51 0898 04) <> 0 THEN 51 0898 text is not nul AND is not = 'b'	
OK	51C	51C 022	51 1098 04	If SLC 51 1098 04 is not equal to zero, then a text description of this amount is required.	IF (51 1098 04) <> 0 THEN 51 1098 text is not nul AND is not = 'b'	
OK	51C	51C 023	51 1298 04	If SLC 51 1298 04 is not equal to zero, then a text description of this amount is required.	IF (51 1298 04) <> 0 THEN 51 1298 text is not nul AND is not = 'b'	
OK	51C	51C 024	51 1497 04	If SLC 51 1497 04 is not equal to zero, then a text description of this amount is required.	IF (51 1497 04) <> 0 THEN 51 1497 text is not nul AND is not = 'b'	
OK	51C	51C 025	51 1498 04	If SLC 51 1498 04 is not equal to zero, then a text description of this amount is required.	IF (51 1498 04) <> 0 THEN 51 1498 text is not nul AND is not = 'b'	
OK	51C	51C 026	51 1698 04	If SLC 51 1698 04 is not equal to zero, then a text description of this amount is required.	IF (51 1698 04) <> 0 THEN 51 1698 text is not nul AND is not = 'b'	
OK	51C	51C 027	51 1898 04	If SLC 51 1898 04 is not equal to zero, then a text description of this amount is required.	IF (51 1898 04) <> 0 THEN 51 1898 text is not nul AND is not = 'b'	
OK	51C	51C 028	51 1910 04	If SLC 51 1910 04 is not equal to zero, then a text description of this amount is required.	IF (51 1910 04) <> 0 THEN 51 1910 text is not nul AND is not = 'b'	
OK	53	53C 001	53 1410 01	(Increase)/decrease in net financial assets/net debt SLC 53 1410 01 must equal (SLC 53 1010 01 + SLC 53 1099 01 + SLC 53 1299 01).	53 1410 01 = (53 1010 01 + 53 1099 01 + SLC 53 1299 01)	
OK	53	53C 002	53 9910 01	Net Financial Assets (net debt), end of year 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 (53 1070 01 ≠ 0) THEN 53 1070 text is not nul AND is not = 'b'	
OK	53	53C 011	53 1071 01	If a numeric amount has been entered into SLC 53 1071 01, then a text description of this amount is required.	IF (53 1071 01 ≠ 0) THEN 53 1071 text is not nul AND is not = 'b'	
OK	53	53C 012	53 1230 01	If a numeric amount has been entered into SLC 53 1230 01, then a text description of this amount is required.	IF (53 1230 01 ≠ 0) THEN 53 1230 text is not nul AND is not = 'b'	
OK	53	53C 003	53 0297 01	If a numeric amount has been entered into SLC 53 0297 01, then a text description of this amount is required.	IF (53 0297 01 ≠ 0) THEN 53 0297 text is not nul AND is not = 'b'	
OK	53	53C 004	53 0298 01	If a numeric amount has been entered into SLC 53 0298 01, then a text description of this amount is required.	IF (53 0298 01 ≠ 0) THEN 53 0298 text is not nul AND is not = 'b'	
OK	53	53C 005	53 0420 01	If a numeric amount has been entered into SLC 53 0420 01, then a text description of this amount is required.	IF (53 0420 01 ≠ 0) THEN 53 0420 text is not nul AND is not = 'b'	

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OK	53	53C 006	53 0495 01	If a numeric amount has been entered into SLC 53 0495 01, then a text description of this amount is required.	IF (53 0495 01 ≠ 0) THEN 53 0495 text is not nul AND is not = 'b'	
OK	53	53C 007	53 0496 01	If a numeric amount has been entered into SLC 53 0496 01, then a text description of this amount is required.	IF (53 0496 01 ≠ 0) THEN 53 0496 text is not nul AND is not = 'b'	
OK	53	53C 008	53 0497 01	If a numeric amount has been entered into SLC 53 0497 01, then a text description of this amount is required.	IF (53 0497 01 ≠ 0) THEN 53 0497 text is not nul AND is not = 'b'	
OK	53	53C 009	53 0498 01	If a numeric amount has been entered into SLC 53 0498 01, then a text description of this amount is required.	IF (53 0498 01 ≠ 0) THEN 53 0498 text is not nul AND is not = 'b'	
OK	53	53C 013	53 1020 01 53 9920 01	If SLC 53 1020 01 contains a number(not zero) then SLC 53 9920 01 should be greater than zero.	IF (53 1020 01 ≠ 0) THEN 53 9920 01 > 0	
OK	53	53C 014	53 1030 01	Annual Amortization in SLC 53 1030 01 must equal SLC 40 9910 16.	53 1030 01 = 40 9910 16	
OK	53	53C 015	53 0415 01	Development Charges Act - Revenue Recognized in SLC 53 0415 01 must be equal to SLC 61 0299 08.	53 0415 01 = 61 0299 08	
OK	54A	54C 001	54 2099 01	SLC 54 2099 01 must equal SLC 54 0299 01 less SLC 54 0499 01 (Direct Method).	54 2099 01 = (54 0299 01 - 54 0499 01)	
OK	54A	54C 002	54 1210 01	SLC 54 1210 01 must equal (SLC 54 2099 01 + SLC 54 0699 01 + SLC 54 0899 01 + SLC 54 1099 01).	54 1210 01 = (54 2099 01 + 54 0699 01 + 54 0899 01 + 54 1099 01)	
OK	54A	54C 003	54 9920 01	SLC 54 9920 01 must equal (SLC 54 1210 01 + SLC 54 1220 01).	54 9920 01 = (54 1210 01 + 54 1220 01)	
OK	54A	54C 024	54 1020 01	Debt repayment (Principal) in SLC 54 1020 01 must equal SLC 74 3099 01 for Direct Method.	54 1020 01 = 74 3099 01	
OK	54A	54C 008	54 0298 01	If a numeric amount has been entered into SLC 54 0298 01, then a text description of this amount is required (Direct Method).	IF (54 0298 01 ≠ 0) THEN 54 0298 text is not nul AND is not = 'b'	
OK	54A	54C 009	54 0498 01	If a numeric amount has been entered into SLC 54 0498 01, then a text description of this amount is required (Direct Method).	IF (54 0498 01 ≠ 0) THEN 54 0498 text is not nul AND is not = 'b'	
OK	54A	54C 014	54 0698 01	If a numeric amount has been entered into SLC 54 0698 01, then a text description of this amount is required (Direct Method).	IF (54 0698 01 ≠ 0) THEN 54 0698 text is not nul AND is not = 'b'	
OK	54A	54C 010	54 0898 01	If a numeric amount has been entered into SLC 54 0898 01, then a text description of this amount is required (Direct Method).	IF (54 0898 01 ≠ 0) THEN 54 0898 text is not nul AND is not = 'b'	
OK	54A	54C 015	54 1096 01	If a numeric amount has been entered into SLC 54 1096 01, then a text description of this amount is required (Direct Method).	IF (54 1096 01 ≠ 0) THEN 54 1096 text is not nul AND is not = 'b'	
OK	54A	54C 016	54 1097 01	If a numeric amount has been entered into SLC 54 1097 01, then a text description of this amount is required (Direct Method).	IF (54 1097 01 ≠ 0) THEN 54 1097 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	54A	54C 017	54 1098 01	If a numeric amount has been entered into SLC 54 1098 01, then a text description of this amount is required (Direct Method).	IF (54 1098 01 \neq 0) THEN 54 1098 text is not nul AND is not = 'b'	
OK	54A	54C 026	54 9920 01	Cash and cash equivalents, end of year in SLC 54 9920 01 must equal to SLC 70 0299 01 for Direct Method.	54 9920 01 = 70 0299 01	
OK	54B	54C 005	54 1210 01	SLC 54 1210 01 must equal (SLC 54 2099 01 + SLC 54 0699 01 + SLC 54 0899 01 + SLC 54 1099 01) for Indirect Method.	54 1210 01 = (54 2099 01 + 54 0699 01 + 54 0899 01 + 54 1099 01)	
OK	54B	54C 006	54 9920 01	SLC 54 9920 01 must equal (SLC 54 1210 01 + SLC 54 1220 01) for Indirect Method.	54 9920 01 = (54 1210 01 + 54 1220 01)	
OK	54B	54C 025	54 1020 01	Debt repayment (Principal) in SLC 54 1020 01 must equal SLC 74 3099 01 for Indirect Method.	54 1020 01 = 74 3099 01	
OK	54B	54C 018	54 2096 01	If a numeric amount has been entered into SLC 54 2096 01, then a text description of this amount is required (Indirect Method).	IF (54 2096 01 \neq 0) THEN 54 2096 text is not nul AND is not = 'b'	
OK	54B	54C 019	54 2097 01	If a numeric amount has been entered into SLC 54 2097 01, then a text description of this amount is required (Indirect Method).	IF (54 2097 01 \neq 0) THEN 54 2097 text is not nul AND is not = 'b'	
OK	54B	54C 011	54 2098 01	If a numeric amount has been entered into SLC 54 2098 01, then a text description of this amount is required (Indirect Method).	IF (54 2098 01 \neq 0) THEN 54 2098 text is not nul AND is not = 'b'	
OK	54B	54C 020	54 0698 01	If a numeric amount has been entered into SLC 54 0698 01, then a text description of this amount is required (Indirect Method).	IF (54 0698 01 \neq 0) THEN 54 0698 text is not nul AND is not = 'b'	
OK	54B	54C 012	54 0898 01	If a numeric amount has been entered into SLC 54 0898 01, then a text description of this amount is required (Indirect Method).	IF (54 0898 01 \neq 0) THEN 54 0898 text is not nul AND is not = 'b'	
OK	54B	54C 021	54 1096 01	If a numeric amount has been entered into SLC 54 1096 01, then a text description of this amount is required (Indirect Method).	IF (54 1096 01 \neq 0) THEN 54 1096 text is not nul AND is not = 'b'	
OK	54B	54C 022	54 1097 01	If a numeric amount has been entered into SLC 54 1097 01, then a text description of this amount is required (Indirect Method).	IF (54 1097 01 \neq 0) THEN 54 1097 text is not nul AND is not = 'b'	
OK	54B	54C 023	54 1098 01	If a numeric amount has been entered into SLC 54 1098 01, then a text description of this amount is required (Indirect Method).	IF (54 1098 01 \neq 0) THEN 54 1098 text is not nul AND is not = 'b'	
OK	54B	54C 027	54 9920 01	Cash and cash equivalents, end of year in SLC 54 9920 01 must equal to SLC 70 0299 01 for Indirect Method.	54 9920 01 = 70 0299 01	
OK	54A 54B	54C 013	54 9930 01	For the reporting of cash flow, one Method (Direct/Indirect) must be chosen to complete Schedule 54.	54 9930 01 $\lt \>$ 0	
OK	60	60C 001	60 2099 01	Balance, End of Year in SLC 60 2099 01 must equal SLC 60 9930 01.	60 2099 01 = 60 9930 01	

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

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	61	61C 005	61 0297 12	If a numeric amount has been entered into SLC 61 0297 12, then a text description of this amount is required.	IF (61 0297 12 ≠ 0) THEN 61 0297 text is not nul AND is not = 'b'	
OK	61	61V 004	61 0299 02	Total Development Charges Collected on SLC 61 0299 02 must equal the sum of (SLC 60 0610 01+ SLC 60 0620 01)	61 0299 02 = (60 0610 01 + 60 0620 01)	
OK	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	62C 017	62 9910 01 To 62 9910 16	Total municipal wide charges in SLC 62 9910 xx must be greater than zero if the sum of (SLC 60 0610 01 + SLC 60 0620 01 + SLC 60 5610 01 + SLC 60 5620 01) > 0.	IF SLC 62 9910 xx > 0 THEN (SLC 60 0610 01 + SLC 60 0620 01 + SLC 60 5610 01 + SLC 60 5620 01) > 0	
OK	62A	62C 002	DUPLICATE SERVICE CODE - DC Special Area 1	Development Charges Special Area 1: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 003	DUPLICATE SERVICE CODE - DC Special Area 2	Development Charges Special Area 2: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 004	DUPLICATE SERVICE CODE - DC Special Area 3	Development Charges Special Area 3: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 005	DUPLICATE SERVICE CODE - DC Special Area 4	Development Charges Special Area 4: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 006	DUPLICATE SERVICE CODE - DC Special Area 5	Development Charges Special Area 5: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		

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OK	62A	62C 007	DUPLICATE SERVICE CODE - DC Special Area 6	Development Charges Special Area 6: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 008	DUPLICATE SERVICE CODE - DC Special Area 7	Development Charges Special Area 7: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 009	DUPLICATE SERVICE CODE - DC Special Area 8	Development Charges Special Area 8: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 010	DUPLICATE SERVICE CODE - DC Special Area 9	Development Charges Special Area 9: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 011	DUPLICATE SERVICE CODE - DC Special Area 10	Development Charges Special Area 10: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 012	DUPLICATE SERVICE CODE - DC Special Area 11	Development Charges Special Area 11: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 013	DUPLICATE SERVICE CODE - DC Special Area 12	Development Charges Special Area 12: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 014	DUPLICATE SERVICE CODE - DC Special Area 13	Development Charges Special Area 13: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		

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OK	62A	62C 015	DUPLICATE SERVICE CODE - DC Special Area 14	Development Charges Special Area 14: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	62A	62C 016	DUPLICATE SERVICE CODE - DC Special Area 15	Development Charges Special Area 15: To view lines where this CHECK has been triggered, scroll to the right on Schedule 62A. Each line which has been triggered will be flagged with "DUPLICATE SERVICE CODE". Please correct by removing the duplicate service.		
OK	70	70C 023	70 9970 01	Total Accumulated Surplus/(Deficit) in SLC 70 9970 01 must equal SLC 10 9950 01.	70 9970 01 = 10 9950 01	
OK	70	70C 020	70 0828 01	If a numeric amount has been entered into SLC 70 0828 01, then a text description of this amount is required.	IF (70 0828 01 ≠ 0) THEN 70 0828 text is not nul AND is not = 'b'	
OK	70	70C 021	70 0868 01	If a numeric amount has been entered into SLC 70 0868 01, then a text description of this amount is required.	IF (70 0868 01 ≠ 0) THEN 70 0868 text is not nul AND is not = 'b'	
OK	70	70C 022	70 0890 01	If a numeric amount has been entered into SLC 70 0890 01, then a text description of this amount is required.	IF (70 0890 01 ≠ 0) THEN 70 0890 text is not nul AND is not = 'b'	
OK	70	70C 024	70 2640 01	If a numeric amount has been entered into SLC 70 2640 01, then a text description of this amount is required.	IF (70 2640 01 ≠ 0) THEN 70 2640 text is not nul AND is not = 'b'	
OK	70	70C 025	70 2650 01	If a numeric amount has been entered into SLC 70 2650 01, then a text description of this amount is required.	IF (70 2650 01 ≠ 0) THEN 70 2650 text is not nul AND is not = 'b'	
OK	70	70C 006	70 2898 01	If a numeric amount has been entered into SLC 70 2898 01, then a text description of this amount is required.	IF (70 2898 01 ≠ 0) THEN 70 2898 text is not nul AND is not = 'b'	
OK	70	70C 011	70 5076 01	If a numeric amount has been entered into SLC 70 5076 01, then a text description of this amount is required.	IF 70 5076 01 ≠ 0 THEN 70 5076 text is not nul AND is not = 'b'	
OK	70	70C 012	70 5077 01	If a numeric amount has been entered into SLC 70 5077 01, then a text description of this amount is required.	IF 70 5077 01 ≠ 0 THEN 70 5077 text is not nul AND is not = 'b'	
OK	70	70C 013	70 5078 01	If a numeric amount has been entered into SLC 70 5078 01, then a text description of this amount is required.	IF 70 5078 01 ≠ 0 THEN 70 5078 text is not nul AND is not = 'b'	
OK	70	70C 014	70 5079 01	If a numeric amount has been entered into SLC 70 5079 01, then a text description of this amount is required.	IF 70 5079 01 ≠ 0 THEN 70 5079 text is not nul AND is not = 'b'	
OK	70	70C 026	70 6610 01	If a numeric amount has been entered into SLC 70 6610 01, then a text description of this amount is required.	IF 70 6610 01 ≠ 0 THEN 70 6610 text is not nul AND is not = 'b'	

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OK	70	70C 027	70 6620 01	If a numeric amount has been entered into SLC 70 6620 01, then a text description of this amount is required.	IF 70 6620 01 ≠ 0 THEN 70 6620 text is not nul AND is not = 'b'	
OK	70	70C 028	70 6630 01	If a numeric amount has been entered into SLC 70 6630 01, then a text description of this amount is required.	IF 70 6630 01 ≠ 0 THEN 70 6630 text is not nul AND is not = 'b'	
OK	70	70C 029	70 6640 01	If a numeric amount has been entered into SLC 70 6640 01, then a text description of this amount is required.	IF 70 6640 01 ≠ 0 THEN 70 6640 text is not nul AND is not = 'b'	
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 invesments 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 nul AND is not = 'b'	
OK	72	72C 003	72 0690 09	If SLC 72 0690 09 is not equal to zero, then a text description of this amount is required.	IF (72 0690 09) <> 0 THEN 72 0690 text is not nul AND is not = 'b'	
OK	72	72C 004	72 2890 09	If SLC 72 2890 09 is not equal to zero, then a text description of this amount is required.	IF (72 2890 09) <> 0 THEN 72 2890 text is not nul AND is not = 'b'	
OK	72	72C 005	72 2891 09	If SLC 72 2891 09 is not equal to zero, then a text description of this amount is required.	IF (72 2891 09) <> 0 THEN 72 2891 text is not nul AND is not = 'b'	
OK	72	72C 008	72 2892 09	If SLC 72 2892 09 is not equal to zero, then a text description of this amount is required.	IF (72 2892 09) <> 0 THEN 72 2892 text is not nul AND is not = 'b'	
OK	72	72C 009	72 2893 09	If SLC 72 2893 09 is not equal to zero, then a text description of this amount is required.	IF (72 2893 09) <> 0 THEN 72 2893 text is not nul AND is not = 'b'	

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OK	72	72C 006	72 4890 09	If SLC 72 4890 09 is not equal to zero, then a text description of this amount is required.	IF (72 4890 09) <> 0 THEN 72 4890 text is not nul AND is not = 'b'	
OK	72	72C 007	72 4891 09	If SLC 72 4891 09 is not equal to zero, then a text description of this amount is required.	IF (72 4891 09) <> 0 THEN 72 4891 text is not nul AND is not = 'b'	
OK	74	74C 001	74 9910 01	Total Net Long Term Liability of the Municipality in SLC 74 9910 01 must equal SLC 74 9920 01.	74 9910 01 = 74 9920 01	
OK	74	74C 002	74 9910 01	Total Net Long Term Liability of the Municipality in SLC 74 9910 01 must equal SLC 74 9930 01.	74 9910 01 = 74 9930 01	
OK	74	74C 034	74 0297 01	If a numeric amount has been entered into SLC 74 0297 01, then a text description of this amount is required.	IF (74 0297 01) ≠ 0 THEN 74 0297 text is not nul AND is not = 'b';	
OK	74	74C 035	74 0298 01	If a numeric amount has been entered into SLC 74 0298 01, then a text description of this amount is required.	IF (74 0298 01) ≠ 0 THEN 74 0298 text is not nul AND is not = 'b';	
OK	74	74C 036	74 0697 01	If a numeric amount has been entered into SLC 74 0697 01, then a text description of this amount is required.	IF (74 0697 01) ≠ 0 THEN 74 0697 text is not nul AND is not = 'b';	
OK	74	74C 037	74 0698 01	If a numeric amount has been entered into SLC 74 0698 01, then a text description of this amount is required.	IF (74 0698 01) ≠ 0 THEN 74 0698 text is not nul AND is not = 'b';	
OK	74	74C 038	74 0896 01	If a numeric amount has been entered into SLC 74 0896 01, then a text description of this amount is required.	IF (74 0896 01) ≠ 0 THEN 74 0896 text is not nul AND is not = 'b';	
OK	74	74C 039	74 0897 01	If a numeric amount has been entered into SLC 74 0897 01, then a text description of this amount is required.	IF (74 0897 01) ≠ 0 THEN 74 0897 text is not nul AND is not = 'b';	
OK	74	74C 040	74 0898 01	If a numeric amount has been entered into SLC 74 0898 01, then a text description of this amount is required.	IF (74 0898 01) ≠ 0 THEN 74 0898 text is not nul AND is not = 'b';	
OK	74	74C 041	74 1096 01	If a numeric amount has been entered into SLC 74 1096 01, then a text description of this amount is required.	IF (74 1096 01) ≠ 0 THEN 74 1096 text is not nul AND is not = 'b';	
OK	74	74C 042	74 1097 01	If a numeric amount has been entered into SLC 74 1097 01, then a text description of this amount is required.	IF (74 1097 01) ≠ 0 THEN 74 1097 text is not nul AND is not = 'b';	
OK	74	74C 043	74 1098 01	If a numeric amount has been entered into SLC 74 1098 01, then a text description of this amount is required.	IF (74 1098 01) ≠ 0 THEN 74 1098 text is not nul AND is not = 'b';	
OK	74	74C 044	74 1297 01	If a numeric amount has been entered into SLC 74 1297 01, then a text description of this amount is required.	IF (74 1297 01) ≠ 0 THEN 74 1297 text is not nul AND is not = 'b';	
OK	74	74C 003	74 1298 01	If a numeric amount has been entered into SLC 74 1298 01, then a text description of this amount is required.	IF (74 1298 01) ≠ 0 THEN 74 1298 text is not nul AND is not = 'b';	

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OK	74	74C 004	74 1640 01	If a numeric amount has been entered into SLC 74 1640 01, then a description of the currency is required.	IF (74 1640 01) ≠ 0 THEN 74 1640 text is not nul AND is not = 'b';	
OK	74	74C 005	74 1660 01	If a numeric amount has been entered into SLC 74 1660 01, then a description of the currency is required.	IF (74 1660 01) ≠ 0 THEN 74 1660 text is not nul AND is not = 'b';	
OK	74	74C 006	74 2496 01	If a numeric amount has been entered into SLC 74 2496 01, then a text description of this amount is required.	IF (74 2496 01) ≠ 0 THEN 74 2496 text is not nul AND is not = 'b'	
OK	74	74C 007	74 2497 01	If a numeric amount has been entered into SLC 74 2497 01, then a text description of this amount is required.	IF (74 2497 01) ≠ 0 THEN 74 2497 text is not nul AND is not = 'b'	
OK	74	74C 008	74 2498 01	If a numeric amount has been entered into SLC 74 2498 01, then a text description of this amount is required.	IF (74 2498 01) ≠ 0 THEN 74 2498 text is not nul AND is not = 'b'	
OK	74	74C 009	74 2698 02	If a numeric amount has been entered into SLC 74 2698 02, then a text description of this amount is required.	IF (74 2698 02) ≠ 0 THEN 74 2698 text is not nul AND is not = 'b'	
OK	74	74C 010	74 3097 xx	If a numeric amount has been entered into SLC 74 3097 01 and/or SLC 74 3097 02, then a text description of this amount is required.	IF (74 3097 01 + 74 3097 02) ≠ 0 THEN 74 3097 text is not nul AND is not = 'b'	
OK	74	74C 011	74 3098 xx	If a numeric amount has been entered into SLC 74 3098 01 and/or SLC 74 3098 02, then a text description of this amount is required.	IF (74 3098 01 + 74 3098 02) ≠ 0 THEN 74 3098 text is not nul AND is not = 'b'	
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")	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	74	74C 017	74 2010 01	If the Value of Own Sinking Fund Debentures Issued and Outstanding at Year End in SLC 74 2010 01 is greater than zero, then SLC 74 2110 01, SLC 74 2120 01, SLC 74 2199 01, SLC 74 2210 01 and SLC 74 2220 01 must EACH be greater than or equal to zero.	IF (74 2010 01 > 0) THEN 74 2110 01 >= 0 AND 74 2120 01 >= 0 AND 74 2199 01 >= 0 AND 74 2210 01 >= 0 AND 74 2220 01 >= 0	
OK	74	74C 018	74 1099 01	If the Subtotal of Own Sinking Funds (Actual Balances) in SLC 74 1099 01 is greater than zero, then SLC 74 2110 01, SLC 74 2120 01, SLC 74 2199 01, SLC 74 2210 01 and SLC 74 2220 01 must EACH be greater than or equal to zero.	IF (74 1099 01 > 0) THEN 74 2110 01 >= 0 AND 74 2120 01 >= 0 AND 74 2199 01 >= 0 AND 74 2210 01 >= 0 AND 74 2220 01 >= 0	
OK	74	74C 019	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 01 through SLC 74 2840 01 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 01 + 74 2820 01 + 74 2830 01 + 74 2840 01) > 0	
OK	74	74C 020	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 02 through SLC 74 2840 02 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 02 + 74 2820 02 + 74 2830 02 + 74 2840 02) > 0	
OK	74	74C 021	74 0899 01	If the Subtotal of Ontario Clean Water Agency Debt Retirement Funds in SLC 74 0899 01 is greater than zero, then the sum of SLC 74 2810 03 through SLC 74 2840 03 must also be greater than zero.	IF (74 0899 01 > 0) THEN (74 2810 03 + 74 2820 03 + 74 2830 03 + 74 2840 03) > 0	
OK	74	74C 022	74 9910 01	Total Net Long Term Liability of the Municipality on SLC 74 9910 01 must equal the sum of (SLC 74 3299 01 + SLC 74 3299 03 + SLC 74 3299 05 + SLC 74 3299 07).	74 9910 01 = (74 3299 01 + 74 3299 03 + 74 3299 05 + 74 3299 07)	
OK	74	74C 024	74 3110 01	Lump Sum (Balloon) Repayments of Long Term Debt on SLC 74 3110 01 must be less than SLC 74 3099 01.	74 3110 01 < 74 3099 01	
OK	74	74C 025	74 3110 02	Lump Sum (Balloon) Repayments of Long Term Debt on SLC 74 3110 02 must be less than SLC 74 3099 02.	74 3110 02 < 74 3099 02	
OK	74	74C 045	74 0620 01	All debt assumed by School Boards in SLC 74 0620 01 should be equal to the debt recoverable from School Boards in SLC 70 0862 01.	74 0620 01 = 70 0862 01	
OK	74	74C 046	74 0630 01	All debt assumed by Other Municipalities in SLC 74 0630 01 should be equal to the debt recoverable from Other Municipalities in SLC 70 0861 01.	74 0630 01 = 70 0861 01	
OK	74	74C 047	74 0899 01	Debt retirement funds in SLC 74 0899 01 should be equal to the debt recoverable from Retirement Funds in SLC 70 0863 01.	74 0899 01 = 70 0863 01	
OK	74	74C 048	74 1099 01	Own sinking funds in SLC 74 1099 01 should be equal to the debt recoverable from Sinking Funds in SLC 70 0864 01.	74 1099 01 = 70 0864 01	
OK	75A	75C 001	75 9910 01	SLC 75 9910 01 must equal SLC 75 0299 01 less SLC 75 0499 01.	75 9910 01 = (75 0299 01 - 75 0499 01)	
OK	75B	75C 002	75 9920 01	SLC 75 9920 01 must equal SLC 75 1099 01 less SLC 75 1299 01.	75 9920 01 = (75 1099 01 - 75 1299 01)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	75A	75C 019	75 0295 01	If a numeric amount has been entered into SLC 75 0295 01, then a text description of this amount is required.	IF (75 0295 01 ≠ 0) THEN 75 0295 text is not nul AND is not = 'b'	
OK	75A	75C 003	75 0296 01	If a numeric amount has been entered into SLC 75 0296 01, then a text description of this amount is required.	IF (75 0296 01 ≠ 0) THEN 75 0296 text is not nul AND is not = 'b'	
OK	75A	75C 004	75 0297 01	If a numeric amount has been entered into SLC 75 0297 01, then a text description of this amount is required.	IF (75 0297 01 ≠ 0) THEN 75 0297 text is not nul AND is not = 'b'	
OK	75A	75C 005	75 0298 01	If a numeric amount has been entered into SLC 75 0298 01, then a text description of this amount is required.	IF (75 0298 01 ≠ 0) THEN 75 0298 text is not nul AND is not = 'b'	
OK	75A	75C 020	75 0495 01	If a numeric amount has been entered into SLC 75 0495 01, then a text description of this amount is required.	IF (75 0495 01 ≠ 0) THEN 75 0495 text is not nul AND is not = 'b'	
OK	75A	75C 021	75 0496 01	If a numeric amount has been entered into SLC 75 0496 01, then a text description of this amount is required.	IF (75 0496 01 ≠ 0) THEN 75 0496 text is not nul AND is not = 'b'	
OK	75A	75C 006	75 0497 01	If a numeric amount has been entered into SLC 75 0497 01, then a text description of this amount is required.	IF (75 0497 01 ≠ 0) THEN 75 0497 text is not nul AND is not = 'b'	
OK	75A	75C 007	75 0498 01	If a numeric amount has been entered into SLC 75 0498 01, then a text description of this amount is required.	IF (75 0498 01 ≠ 0) THEN 75 0498 text is not nul AND is not = 'b'	
OK	75B	75C 022	75 1095 01	If a numeric amount has been entered into SLC 75 1095 01, then a text description of this amount is required.	IF (75 1095 01 ≠ 0) THEN 75 1095 text is not nul AND is not = 'b'	
OK	75B	75C 008	75 1096 01	If a numeric amount has been entered into SLC 75 1096 01, then a text description of this amount is required.	IF (75 1096 01 ≠ 0) THEN 75 1096 text is not nul AND is not = 'b'	
OK	75B	75C 009	75 1097 01	If a numeric amount has been entered into SLC 75 1097 01, then a text description of this amount is required.	IF (75 1097 01 ≠ 0) THEN 75 1097 text is not nul AND is not = 'b'	
OK	75B	75C 010	75 1098 01	If a numeric amount has been entered into SLC 75 1098 01, then a text description of this amount is required.	IF (75 1098 01 ≠ 0) THEN 75 1098 text is not nul AND is not = 'b'	
OK	75B	75C 023	75 1295 01	If a numeric amount has been entered into SLC 75 1295 01, then a text description of this amount is required.	IF (75 1295 01 ≠ 0) THEN 75 1295 text is not nul AND is not = 'b'	
OK	75B	75C 024	75 1296 01	If a numeric amount has been entered into SLC 75 1296 01, then a text description of this amount is required.	IF (75 1296 01 ≠ 0) THEN 75 1296 text is not nul AND is not = 'b'	
OK	75B	75C 011	75 1297 01	If a numeric amount has been entered into SLC 75 1297 01, then a text description of this amount is required.	IF (75 1297 01 ≠ 0) THEN 75 1297 text is not nul AND is not = 'b'	
OK	75B	75C 012	75 1298 01	If a numeric amount has been entered into SLC 75 1298 01, then a text description of this amount is required.	IF (75 1298 01 ≠ 0) THEN 75 1298 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	75C	75C 013	75 0296 11	If a numeric amount has been entered into SLC 75 0296 11, then a text description of this amount is required.	IF (75 0296 11 ≠ 0) THEN 75 0296 text is not nul AND is not = 'b'	
OK	75C	75C 014	75 0297 11	If a numeric amount has been entered into SLC 75 0297 11, then a text description of this amount is required.	IF (75 0297 11 ≠ 0) THEN 75 0297 text is not nul AND is not = 'b'	
OK	75C	75C 015	75 0298 11	If a numeric amount has been entered into SLC 75 0298 11, then a text description of this amount is required.	IF (75 0298 11 ≠ 0) THEN 75 0298 text is not nul AND is not = 'b'	
OK	75C	75C 016	75 0496 11	If a numeric amount has been entered into SLC 75 0496 11, then a text description of this amount is required.	IF (75 0496 11 ≠ 0) THEN 75 0496 text is not nul AND is not = 'b'	
OK	75C	75C 017	75 0497 11	If a numeric amount has been entered into SLC 75 0497 11, then a text description of this amount is required.	IF (75 0497 11 ≠ 0) THEN 75 0497 text is not nul AND is not = 'b'	
OK	75C	75C 018	75 0498 11	If a numeric amount has been entered into SLC 75 0498 11, then a text description of this amount is required.	IF (75 0498 11 ≠ 0) THEN 75 0498 text is not nul AND is not = 'b'	
OK	76	76C 001	76 0298 20	If a numeric amount has been entered into SLC 76 0298 20, then a text description of this amount is required.	IF (76 0298 20 ≠ 0) THEN 76 0298 text is not nul AND is not = 'b'	
OK	76	76C 002	76 0498 20	If a numeric amount has been entered into SLC 76 0498 20, then a text description of this amount is required.	IF (76 0498 20 ≠ 0) THEN 76 0498 text is not nul AND is not = 'b'	
OK	76	76C 003	76 xxxx 01	If an entry is made in any rows of column 01, please specify a unique Government Business Enterprise.	IF (76 xxxx 01 title) <> 'b' THEN 76 9910 01 <> 0 AND 76 0610 01 <> 'b' AND 76 9920 01 <> 0 AND 76 1010 01 <> 'b' AND 76 1020 01 <> 'b'	
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'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
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'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	76	76C 015	76 xxxx 13	If an entry is made in any rows of column 13, please specify a unique Government Business Enterprise.	IF (76 xxxx 13 title) <>'b' THEN 76 9910 13 <> 0 AND 76 0610 13 <> 'b' AND 76 9920 13 <> 0 AND 76 1010 13 <> 'b' AND 76 1020 13 <> 'b'	
OK	76	76C 016	76 xxxx 14	If an entry is made in any rows of column 14, please specify a unique Government Business Enterprise.	IF (76 xxxx 14 title) <>'b' THEN 76 9910 14 <> 0 AND 76 0610 14 <> 'b' AND 76 9920 14 <> 0 AND 76 1010 14 <> 'b' AND 76 1020 14 <> 'b'	
OK	76	76C 017	76 xxxx 15	If an entry is made in any rows of column 15, please specify a unique Government Business Enterprise.	IF (76 xxxx 15 title) <>'b' THEN 76 9910 15 <> 0 AND 76 0610 15 <> 'b' AND 76 9920 15 <> 0 AND 76 1010 15 <> 'b' AND 76 1020 15 <> 'b'	
OK	76	76C 018	76 xxxx 16	If an entry is made in any rows of column 16, please specify a unique Government Business Enterprise.	IF (76 xxxx 16 title) <>'b' THEN 76 9910 16 <> 0 AND 76 0610 16 <> 'b' AND 76 9920 16 <> 0 AND 76 1010 16 <> 'b' AND 76 1020 16 <> 'b'	
OK	76	76C 019	76 xxxx 17	If an entry is made in any rows of column 17, please specify a unique Government Business Enterprise.	IF (76 xxxx 17 title) <>'b' THEN 76 9910 17 <> 0 AND 76 0610 17 <> 'b' AND 76 9920 17 <> 0 AND 76 1010 17 <> 'b' AND 76 1020 17 <> 'b'	
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	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	77A	77C 003	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77A	77C 004	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required.(Sch 77A - DSSAB)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77A	77C 005	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77A	77C 006	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77A	77C 007	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	
OK	77A	77C 008	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	
OK	77A	77C 009	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77A	77C 010	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77A	77C 011	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77A	77C 012	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	
OK	77A	77C 013	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	
OK	77A	77C 014	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77A	77C 015	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77A	77C 016	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77A	77C 017	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required.(Sch 77A - DSSAB)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77A	77C 018	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	

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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 (77 2260 02 ≠ 0) THEN 77 2260 text is not nul AND is not = 'b'	
OK	77A	77C 020	77 2430 02	If a numeric amount has been entered into SLC 77 2430 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2430 02 ≠ 0) THEN 77 2430 text is not nul AND is not = 'b'	
OK	77A	77C 021	77 2496 02	If a numeric amount has been entered into SLC 77 2496 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2496 02 ≠ 0) THEN 77 2496 text is not nul AND is not = 'b'	
OK	77A	77C 022	77 2497 02	If a numeric amount has been entered into SLC 77 2497 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2497 02 ≠ 0) THEN 77 2497 text is not nul AND is not = 'b'	
OK	77A	77C 023	77 2498 02	If a numeric amount has been entered into SLC 77 2498 02, then a text description of this amount is required. (Sch 77A - DSSAB)	IF (77 2498 02 ≠ 0) THEN 77 2498 text is not nul AND is not = 'b'	
OK	77B	77C 024	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77B	77C 025	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77B	77C 026	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77B	77C 027	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77B	77C 028	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	
OK	77B	77C 029	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	
OK	77B	77C 030	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77B	77C 031	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77B	77C 032	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77B	77C 033	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	
OK	77B	77C 034	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	77B	77C 040	77 1497 02	If a numeric amount has been entered into SLC 77 1497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1497 02 ≠ 0) THEN 77 1497 text is not nul AND is not = 'b'	
OK	77B	77C 035	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77B	77C 036	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77B	77C 037	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77B	77C 038	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77B	77C 039	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	
OK	77B	77C 041	77 2430 02	If a numeric amount has been entered into SLC 77 2430 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2430 02 ≠ 0) THEN 77 2430 text is not nul AND is not = 'b'	
OK	77B	77C 042	77 2496 02	If a numeric amount has been entered into SLC 77 2496 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2496 02 ≠ 0) THEN 77 2496 text is not nul AND is not = 'b'	
OK	77B	77C 043	77 2497 02	If a numeric amount has been entered into SLC 77 2497 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2497 02 ≠ 0) THEN 77 2497 text is not nul AND is not = 'b'	
OK	77B	77C 044	77 2498 02	If a numeric amount has been entered into SLC 77 2498 02, then a text description of this amount is required. (Sch 77B - Health Unit)	IF (77 2498 02 ≠ 0) THEN 77 2498 text is not nul AND is not = 'b'	
OK	77C	77C 045	77 0496 02	If a numeric amount has been entered into SLC 77 0496 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0496 02 ≠ 0) THEN 77 0496 text is not nul AND is not = 'b'	
OK	77C	77C 046	77 0497 02	If a numeric amount has been entered into SLC 77 0497 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0497 02 ≠ 0) THEN 77 0497 text is not nul AND is not = 'b'	
OK	77C	77C 047	77 0498 02	If a numeric amount has been entered into SLC 77 0498 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0498 02 ≠ 0) THEN 77 0498 text is not nul AND is not = 'b'	
OK	77C	77C 048	77 0696 02	If a numeric amount has been entered into SLC 77 0696 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0696 02 ≠ 0) THEN 77 0696 text is not nul AND is not = 'b'	
OK	77C	77C 049	77 0697 02	If a numeric amount has been entered into SLC 77 0697 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0697 02 ≠ 0) THEN 77 0697 text is not nul AND is not = 'b'	
OK	77C	77C 050	77 0698 02	If a numeric amount has been entered into SLC 77 0698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0698 02 ≠ 0) THEN 77 0698 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	77C	77C 051	77 0896 02	If a numeric amount has been entered into SLC 77 0896 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0896 02 ≠ 0) THEN 77 0896 text is not nul AND is not = 'b'	
OK	77C	77C 052	77 0897 02	If a numeric amount has been entered into SLC 77 0897 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0897 02 ≠ 0) THEN 77 0897 text is not nul AND is not = 'b'	
OK	77C	77C 053	77 0898 02	If a numeric amount has been entered into SLC 77 0898 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 0898 02 ≠ 0) THEN 77 0898 text is not nul AND is not = 'b'	
OK	77C	77C 054	77 1097 02	If a numeric amount has been entered into SLC 77 1097 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1097 02 ≠ 0) THEN 77 1097 text is not nul AND is not = 'b'	
OK	77C	77C 055	77 1098 02	If a numeric amount has been entered into SLC 77 1098 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1098 02 ≠ 0) THEN 77 1098 text is not nul AND is not = 'b'	
OK	77C	77C 056	77 1498 02	If a numeric amount has been entered into SLC 77 1498 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1498 02 ≠ 0) THEN 77 1498 text is not nul AND is not = 'b'	
OK	77C	77C 057	77 1698 02	If a numeric amount has been entered into SLC 77 1698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1698 02 ≠ 0) THEN 77 1698 text is not nul AND is not = 'b'	
OK	77C	77C 058	77 1898 02	If a numeric amount has been entered into SLC 77 1898 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 1898 02 ≠ 0) THEN 77 1898 text is not nul AND is not = 'b'	
OK	77C	77C 059	77 2097 02	If a numeric amount has been entered into SLC 77 2097 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2097 02 ≠ 0) THEN 77 2097 text is not nul AND is not = 'b'	
OK	77C	77C 060	77 2098 02	If a numeric amount has been entered into SLC 77 2098 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2098 02 ≠ 0) THEN 77 2098 text is not nul AND is not = 'b'	
OK	77C	77C 061	77 2693 02	If a numeric amount has been entered into SLC 77 2693 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2693 02 ≠ 0) THEN 77 2693 text is not nul AND is not = 'b'	
OK	77C	77C 062	77 2694 02	If a numeric amount has been entered into SLC 77 2694 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2694 02 ≠ 0) THEN 77 2694 text is not nul AND is not = 'b'	
OK	77C	77C 063	77 2695 02	If a numeric amount has been entered into SLC 77 2695 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2695 02 ≠ 0) THEN 77 2695 text is not nul AND is not = 'b'	
OK	77C	77C 064	77 2696 02	If a numeric amount has been entered into SLC 77 2696 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2696 02 ≠ 0) THEN 77 2696 text is not nul AND is not = 'b'	
OK	77C	77C 065	77 2697 02	If a numeric amount has been entered into SLC 77 2697 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2697 02 ≠ 0) THEN 77 2697 text is not nul AND is not = 'b'	
OK	77C	77C 066	77 2698 02	If a numeric amount has been entered into SLC 77 2698 02, then a text description of this amount is required. (Sch 77C - Other)	IF (77 2698 02 ≠ 0) THEN 77 2698 text is not nul AND is not = 'b'	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80	80V 001	80 0300 01	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 01 must be equal to 0% if SLC 80 0298 01 equals zero.	IF (80 0298 01 = 0) THEN (80 0300 01 = 0%)	
OK	80	80V 002	80 0300 01	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 01 must be greater than 0% and less than 100%.	0% ≤ 80 0300 01 ≤ 100%	
OK	80	80V 003	80 0300 02	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 02 must be equal to 0% if SLC 80 0298 02 equals zero.	IF (80 0298 02 = 0) THEN (80 0300 02 = 0%)	
OK	80	80V 004	80 0300 02	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 02 must be greater than 0% and less than 100%.	0% ≤ 80 0300 02 ≤ 100%	
OK	80	80V 005	80 0300 03	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 03 must be equal to 0% if SLC 80 0298 03 equals zero.	IF (80 0298 03 = 0) THEN (80 0300 03 = 0%)	
OK	80	80V 006	80 0300 03	Proportion of Municipal Workforce Covered by Collective Agreements in SLC 80 0300 03 must be greater than 0% and less than 100%.	0% ≤ 80 0300 03 ≤ 100%	
OK	80	80V 033	80 1010 02	If the Number of Contracts in SLC 80 1010 01 is greater than zero, then the Value of Contracts in SLC 80 1010 02 must also be greater than zero.	IF (80 1010 01 > 0) THEN (80 1010 02 > 0)	
OK	80	80V 034	80 1020 02	If the Number of Contracts in SLC 80 1020 01 is greater than zero, then the Value of Contracts in SLC 80 1020 02 must also be greater than zero.	IF (80 1020 01 > 0) THEN (80 1020 02 > 0)	
OK	80	80V 035	80 1020 01	The Number of Construction Contracts Awarded at \$100,000 or Greater in SLC 80 1020 01 must be less than or equal to the number entered in SLC 80 1010 01.	80 1020 01 ≤ 80 1010 01	
OK	80	80V 036	80 1020 02	The Value of Construction Contracts Awarded at \$100, 000 or Greater in SLC 80 1020 02 must be less than or equal to the amount entered in SLC 80 1010 02.	80 1020 02 ≤ 80 1010 02	
OK	80	80C 049	80 1497 01	If a numeric amount has been entered into SLC 80 1497 01, then a text description of this amount is required.	IF (80 1497 01 ≠ 0) THEN 80 1497 text is not nul AND is not = 'b'	
OK	80	80C 037	80 1498 01	If a numeric amount has been entered into SLC 80 1498 01, then a text description of this amount is required.	IF (80 1498 01 ≠ 0) THEN 80 1498 text is not nul AND is not = 'b'	
OK	80	80V 038	80 1210 02	If the Total Number of Building Permits for Residential Properties on SLC 80 1210 01 is greater than zero, then SLC 80 1210 02 must also be greater than zero.	IF (80 1210 01 > 0) THEN (80 1210 02 > 0)	
OK	80	80V 039	80 1220 02	If the Total Number of Building Permits for Multi-Residential Properties on SLC 80 1220 01 is greater than zero, then SLC 80 1220 02 must also be greater than zero.	IF (80 1220 01 > 0) THEN (80 1220 02 > 0)	
OK	80	80V 040	80 1230 02	If the Total Number of Building Permits for All other property classes on SLC 80 1230 01 is greater than zero, then SLC 80 1230 02 must also be greater than zero.	IF (80 1230 01 > 0) THEN (80 1230 02 > 0)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	80	80V 044	80 16xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80B. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 4 OR No values should exist in any of columns 1 to 4		
OK	80	80V 045	80 08xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80C. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 6 AND Column 4 must be between 0% and 100% AND Column 5 and 6 must be greater than or equal to 0 OR No values should exist in any of columns 1 to 6	IF (80 08xx 01 ≠ 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 046	80 08xx xx	To view lines where this CHECK has been triggered, scroll to the right on Schedule 80C. Each line which has been triggered will be flagged as "VERIFY". Values should exist in ALL of columns 1 to 3 OR No values should exist in any of columns 1 to 3	IF (80 08xx 01 ≠ 0) THEN (80 08xx 02 > 0) AND (80 08xx 03 > 0) AND (80 08xx 04 = 100%) AND (80 08xx 05 = 0) AND (80 08xx 06 = 0)	
OK	80	80C 047	80 0298 xx	All Municipalities should complete lines 0205 to 0298 of the Municipal Workforce Profile.	(80 0298 01 + 80 0298 02 + 80 0298 03) > 0	
OK	80	80V 048	80 0398 xx	Municipalities with Joint Local Boards should complete lines 0305 to 0398 of the Municipal Workforce Profile.	IF (80 0801 01 TO 80 0849 01) is not NULL, THEN (80 0398 01 + 80 0398 02 + 80 0398 03) > 0	
OK	81	81C 001	81 9930 01	The Estimated Annual Repayment Limit must be greater than 0	81 9930 01 > 0	
OK	10	10P 006	10 6010 01	Government Business Enterprise Equity, Beginning of Year in SLC 10 6010 01 must equal PY 10 6090 01. Please provide an explanation of any differences.	10 6010 01 = PY 10 6090 01	
OK	60	60P 001	60 0299 01	Balance, Beginning of Year for Obligatory Reserve Funds/Deferred Revenue in SLC 60 0299 01 must equal PY 60 2099 01. Please provide an explanation of any differences.	60 0299 01 = PY 60 2099 01	
OK	60	60P 002	60 0299 02	Balance, Beginning of Year for Discretionary Reserve Funds in SLC 60 0299 02 must equal PY 60 2099 02. Please provide an explanation of any differences.	60 0299 02 = PY 60 2099 02	

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

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FIR2013: Thames Centre M

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CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

Schedule 10

for the year ended December 31, 2013

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)	7,355,528
0499	Payments-In-Lieu of Taxation (SLC 26 9599 08) For UT (SLC 28 0299 08)	15,806
9940		Subtotal 7,371,334
	Ontario Unconditional Grants	
0620	Ontario Municipal Partnership Fund (OMPF)	1,028,500
0695	Other	
0696	Other	
0697	Other	
0698	Other	
0699		Subtotal 1,028,500
	Conditional Grants	
0810	Ontario conditional grants (SLC 12 9910 01)	493,339
0815	Ontario Grants for Tangible Capital Assets (SLC 12 9910 05)	351,020
0820	Canada conditional grants (SLC 12 9910 02)	0
0825	Canada Grants for Tangible Capital Assets (SLC 12 9910 06)	173,770
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)	312,577
0899		Subtotal 1,330,706
1098	Revenue from other municipalities for Tangible Capital Assets (SLC 12 9910 07)	0
1099	Revenue from other municipalities (SLC 12 9910 03)	64,548
1299	Total User Fees and Service Charges (SLC 12 9910 04)	3,405,225
	Licences, permits, rents, etc.	
1410	Trailer revenue and permits	
1420	Licences and permits	
1430	Rents, concessions and franchises	247,380
1431	Royalties	
1432	Green Energy	
1498	Other	
1499		Subtotal 247,380
	Fines and penalties	
1605	Provincial Offences Act (POA) <i>Municipality which administers POA only</i>	
1610	Other fines	202,937
1620	Penalties and interest on taxes	173,348
1698	Other	
1699		Subtotal 376,285
	Other revenue	
1805	Investment income	205,833
1806	Interest earned on reserves and reserve funds	
1811	Gain/Loss on sale of land & capital assets	118,901
1812	Deferred revenue earned (Development Charges) (SLC 60 1025 01 + SLC 60 1026 01)	1,979,950
1813	Deferred revenue earned (Recreational land (The Planning Act)) (SLC 60 1032 01 + SLC 60 1035 01)	204,709
1814	Other Deferred revenue earned <input type="text" value="Deferred grants in previous years earned"/>	511,115
1830	Donations	167,204
1831	Donated Tangible Capital Assets (SLC 53 0610 01)	0
1840	Sale of publications, equipment, etc.	
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="Change in landfill post closing"/>	-1,453,351
1891	Other	
1892	Other	
1893	Other	
1894	Other	
1895	Other	
1896	Other	
1897	Other	
1898	Other	
1899		Subtotal 1,734,361
1880	Municipal Land Transfer Tax (City of Toronto Act, 2006)	
1905	Increase/Decrease in Government Business Enterprise equity	
9910		TOTAL Revenues 15,558,339

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 10

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

for the year ended December 31, 2013

2013-W01

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 10 CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE for the year ended December 31, 2013

Continuity of Accumulated Surplus/(Deficit)

		1	
		\$	
2010	PLUS: Total Revenues (SLC 10 9910 01)	15,558,339	
2020	LESS: Total Expenses (SLC 40 9910 11)	14,575,134	
2030	PLUS:		
2040	PLUS:		
2045	PLUS: PSAB Adjustments		
2099	Annual Surplus/(Deficit)	983,205	
2060	Accumulated surplus/(deficit) at the beginning of year	80,303,808	
2061	Prior period adjustments		
2062	Restated accumulated surplus/(deficit) at the beginning of year	80,303,808	
9950	Accumulated surplus/(deficit) at the end of year (SLC 10 2099 01 + SLC 10 2062 01)	81,287,013	

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:

Provincial Gas Tax Funding

		1	
		\$	
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:

Canada Gas Tax Funding

		1	
		\$	
4025	General Government		
	Transportation Services:		
4030	Roads - Paved	312,577	
4031	Roads - Unpaved		
4032	Roads - Bridges and Culverts		
4033	Roadways - Traffic Operations & Roadside		
4040	Transit - Conventional		
4041	Transit - Disabled & special needs		
	Environmental Services:		
4060	Wastewater collection/conveyance		
4061	Wastewater treatment & disposal		
4062	Urban storm sewer system		
4063	Rural storm sewer system		
4064	Water treatment		
4065	Water distribution/transmission		
4066	Solid waste collection		
4067	Solid waste disposal		
4068	Waste diversion		
4069	Other		
4099	Canada Gas Tax	312,577	

FIR2013: Thames Centre M

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Schedule 12
GRANTS, USER FEES AND SERVICE CHARGES
for the year ended December 31, 2013

	Ontario Conditional Grants	Canada Conditional Grants	Other Municipalities	User Fees and Service Charges	Ontario Grants - Tangible Capital Assets	Canada Grants - Tangible Capital Assets	Other Municipalities - Tangible Capital Assets
	1	2	3	4	5	6	7
	\$	\$	\$	\$	\$	\$	\$
0299 General government	24,237			25,904			
Protection services							
0410 Fire	18,040			60			
0420 Police							
0421 Court Security							
0422 Prisoner Transportation							
0430 Conservation authority							
0440 Protective inspection and control				710			
0445 Building permit and inspection services							
0450 Emergency measures							
0460 Provincial Offences Act (POA)			64,548				
0498 Other							
0499 Subtotal	18,040	0	64,548	770	0	0	0
Transportation services							
0611 Roads - Paved				7,792			
0612 Roads - Unpaved							
0613 Roads - Bridges and Culverts							
0614 Roads - Traffic Operations & Roadside	201,322						
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				300			
0660 Air transportation							
0698 Other							
0699 Subtotal	201,322	0	0	8,092	0	0	0
Environmental services							
0811 Wastewater collection/conveyance				346,891	351,020	173,770	
0812 Wastewater treatment & disposal							
0821 Urban storm sewer system							
0822 Rural storm sewer system							
0831 Water treatment				1,077,265			
0832 Water distribution/transmission							
0840 Solid waste collection				722,293			
0850 Solid waste disposal							
0860 Waste diversion	207,509			150,746			
0898 Other							
0899 Subtotal	207,509	0	0	2,297,195	351,020	173,770	0
Health services							
1010 Public health services							
1020 Hospitals							
1030 Ambulance services							
1035 Ambulance dispatch							
1040 Cemeteries				83,288			
1098 Other							
1099 Subtotal	0	0	0	83,288	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				162,805			
1631 Recreation facilities - Golf Course, Marina, Ski Hill							
1634 Recreation facilities - All Other				738,082			
1640 Libraries							
1645 Museums							
1650 Cultural services							
1698 Other							
1699 Subtotal	0	0	0	900,887	0	0	0
Planning and development							
1810 Planning and zoning				81,837			
1820 Commercial and industrial							
1830 Residential development							
1840 Agriculture and reforestation	42,231						
1850 Tile drainage/shoreline assistance				7,252			
1898 Other							
1899 Subtotal	42,231	0	0	89,089	0	0	0
1910 Other							
9910 TOTAL	493,339	0	64,548	3,405,225	351,020	173,770	0

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 20 TAXATION INFORMATION for the year ended December 31, 2013

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"/>	

2. Capping Parameters and Results

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

3. Graduated Taxation (Tax Bands)

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

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

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

5. Rebates for Eligible Charities

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

6. Property Tax Due Dates for Current Year

To be completed by Single/Lower-tier Municipalities Only

		INTERIM Billing Installments			FINAL Billing Installments		
		Installments	First Due Date	Last Due Date	Installments	First Due Date	Last Due Date
		2	3	4	5	6	7
		#	YYYYMMDD	YYYYMMDD	#	YYYYMMDD	YYYYMMDD
1210	R Residential	2	20130222	20130531	2	20130830	20131025
1220	M Multi-Residential	2	20130222	20130531	2	20130830	20131025
1230	F Farmland	2	20130222	20130531	2	20130830	20131025
1240	T Managed Forest	2	20130222	20130531	2	20130830	20131025
1250	C Commercial	2	20130222	20130531	2	20130830	20131025
1260	I Industrial	2	20130222	20130531	2	20130830	20131025
1270	P Pipeline	2	20130222	20130531	2	20130830	20131025
1298	Other <input type="text"/>						

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 22
MUNICIPAL and SCHOOL BOARD TAXATION
for the year ended December 31, 2013

1. GENERAL PURPOSE LEVY INFORMATION

Summary table with columns: LT/ST Taxes (7,237,445), UT Taxes (6,168,189), Education Taxes (5,174,134), TOTAL (18,579,768). Includes a Phase-In Taxable Assessment of 1,928,765,577.

Main data table with columns: RTC RTQ, Tax Band, Property Class, Tax Rate Description, Tax Ratio, Percent of Full Rate, CVA Assessment, Phase-In Taxable Assessment, Tax Rates (LT/ST, UT, EDUC, TOTAL), Municipal Taxes (LT/ST, UT), Education Taxes, TOTAL. Lists various property classes like Residential, Commercial, Industrial, etc.

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 22 MUNICIPAL and SCHOOL BOARD TAXATION for the year ended December 31, 2013

2. LOWER-TIER / SINGLE-TIER SPECIAL AREA LEVY INFORMATION

9499

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 %	CVA Assessment 7 \$	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 \$				
4001																			
0010	RT	0	Residential	Full Occupied	1.000000	100%													
9401				Subtotal				0	0					0					0

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2013

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 %	CVA Assessment 7 \$	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	0010	Residential	Full Occupied	1.000000	100%								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		0

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2013

		Municipal Taxes		Education Taxes	TOTAL
		LT / ST	UT	14	15
		12	13		
		\$	\$	\$	\$
4. ADJUSTMENTS TO TAXATION					
7010	Adjustments for properties, shared as if Payment-In-Lieu (Hydro properties RTQ = H, J, K)	2,969			2,969
5. SUPPLEMENTARY TAXES					
9799	Total of all supplementary taxes (Supps, Omits, Section 359)	151,794	128,874	68,253	348,921
6. AMOUNT LEVIED BY TAX RATE					
9910	TOTAL Levied by Tax Rate	7,392,208	6,297,063	5,242,387	18,931,658
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)	15,175	12,689	37,436	65,300
8050	Utility transmission and utility corridors (RTC = U)	345	294		639
8098	Other <input type="text"/>				0
9892	Subtotal	15,520	12,983	37,436	65,939
9. TOTAL AMOUNT LEVIED					
9990	TOTAL Levies	7,407,728	6,310,046	5,279,823	18,997,597

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2013

1. GENERAL PURPOSE PAYMENTS-IN-LIEU

9299	TOTAL	PIL Phased-In Assessment	LT/ST PILS	UT PILS	Education PILS	TOTAL
		1,021,850	5,266	4,489	10,642	20,397

RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	PIL CVA Assessment	PIL Phased-In Assessment	Tax Rates				Municipal PILS			TOTAL	
								LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education PILS		
								8	9	10	11	12	13	14		15
1 LIST	2 LIST	3	4	5	6 %	7 \$	16 \$	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$	
2001	0	Thames Centre M														
1015	RP	0 Residential	PIL: Full Occupied, Taxable Tenant of Province	1.000000	100%	63,500	49,100	0.452962%	0.386042%	0.212000%	1.051004%	222	190	104	516	
1210	CF	0 Commercial	PIL: Full Occupied	1.144900	100%	780,000	729,750	0.518597%	0.441979%	1.444106%	2.404682%	3,784	3,225	10,538	17,547	
1220	CG	0 Commercial	PIL: 'General' Only (No Educ.)	1.144900	100%	243,000	243,000	0.518597%	0.441979%	0.000000%	0.960576%	1,260	1,074	0	2,334	
												0	0	0	0	
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												0	0	0	0	
9201							Subtotal	1,086,500	1,021,850			5,266	4,489	10,642	20,397	

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 24

PAYMENTS-IN-LIEU of TAXATION

for the year ended December 31, 2013

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

9499

TOTAL

LT/ST PILS	UT PILS	Education PILS	TOTAL
0			0

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

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2013

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

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

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

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2013

		Municipal PILS		Education PILS	TOTAL
		LT / ST	UT	14	15
		12	13		
		\$	\$	\$	\$
4. SUPPLEMENTARY PAYMENTS-IN-LIEU					
9799	Total of all supplementary PILS (Supps, Omits, Section 444)				0
5. PAYMENTS-IN-LIEU LEVIED BY TAX RATE					
9910	TOTAL PILS Levied by Tax Rate	5,266	4,489	10,642	20,397
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 type="text"/>				0
9890	Subtotal	0	0	0	0
7. OTHER PAYMENTS-IN-LIEU AMOUNTS					
8045	Railway rights-of-way (RTC = W) - from Ontario Enterprises				0
8046	Railway rights-of-way (RTC = W) - from Province				0
8050	Utility transmission and utility corridors (RTC = U) - from Ontario Enterprises				0
8051	Utility transmission and utility corridors (RTC = U) - from Province				0
8055	Institutional Payments - Heads and Beds (Mun. Act 323, 324)				0
8060	Hydro-electric Power Dams - from Province				0
8098	Other <input type="text"/>				0
9892	Subtotal	0	0	0	0
8. TOTAL PAYMENTS-IN-LIEU LEVIED					
9990	TOTAL PILS Levied	5,266	4,489	10,642	20,397

2015-001

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 26 TAXATION and PAYMENTS-IN-LIEU SUMMARY for the year ended December 31, 2013

1. Municipal and School Board Taxation

9010 Legislated Percentage of Education Taxes distributed to each School Board (Applic. to Com, Ind, Pipelines)

						TOTAL					
						100.000%	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
							76.236%	0.486%	21.883%	1.395%	0.000%
							Distribution of Education Taxes in column 6 by School Board				
							ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
							7	8	9	10	11
							\$	\$	\$	\$	\$
0010	Residential	1,439,806,185	1,439,744,445	1,263,082,744	1,263,047,779	13,271,840	5,719,591	4,874,587	2,677,662		
0050	Multi-residential	6,331,000	11,203,971	4,844,500	8,573,312	82,201	38,834	33,097	10,270		
0110	Farmland	658,287,350	164,571,838	502,549,598	125,637,400	1,320,454	569,092	485,011	266,351		
0140	Managed Forests	2,254,400	563,600	1,624,475	406,119	4,269	1,840	1,568	861		
9110	Subtotal	2,106,678,935	1,616,083,853	1,772,101,317	1,397,664,609	14,678,764	6,329,357	5,394,263	2,955,144		
0210	Commercial	74,119,075	84,147,637	69,544,576	79,052,531	1,660,375	358,079	305,176	997,120		
0215	Commercial New Construction	5,475,000	5,991,491	5,364,000	5,870,996	113,870	26,593	22,664	64,613		
0310	Parking Lot	0	0	0	0	0	0	0	0		
0320	Office Building	0	0	0	0	0	0	0	0		
0325	Office Building New Construct	0	0	0	0	0	0	0	0		
0340	Shopping Centre	625,500	707,376	596,543	674,566	14,169	3,056	2,604	8,509		
0345	Shopping Centre New Construc	0	0	0	0	0	0	0	0		
9120	Subtotal	80,219,575	90,846,504	75,505,119	85,598,093	1,788,414	387,728	330,444	1,070,242		
0510	Industrial	26,226,190	45,239,239	25,564,141	44,086,348	771,566	199,695	170,191	401,680		
0515	Industrial New Construction	1,603,000	2,748,410	1,508,500	2,584,002	40,338	11,705	9,976	18,657		
0610	Large Industrial	0	0	0	0	0	0	0	0		
0615	Large Industrial New Constructi	16,534,000	28,853,483	16,126,000	28,141,483	439,296	127,470	108,638	203,188		
9130	Subtotal	44,363,190	76,841,133	43,198,641	74,811,833	1,251,200	338,870	288,805	623,525		
0710	Pipelines	40,173,000	42,402,602	37,960,500	40,067,308	861,390	181,490	154,677	525,223		
0810	Other Property Classes	0	0	0	0	0	0	0	0		
9160	Adj. for shared PIL properties					2,969	2,969	0	0		
9170	Supplementary Taxes					348,921	151,794	128,874	68,253		
9180	Total Levied by Rate					18,931,658	7,392,208	6,297,063	5,242,387		
9190	Amts Added to Tax Bill					0	0	0	0		
9192	Other Taxation Amounts					65,939	15,520	12,983	37,436		
9199	TOTAL before Adj.	2,271,434,700	1,826,174,092	1,928,765,577	1,598,141,843	18,997,597	7,407,728	6,310,046	5,279,823		

2. Payments-In-Lieu of Taxation

		PIL Asmt. (CVA)	PIL Asmt. (Wtd & Disc CVA)	Phase-In PIL Asmt. (CVA)	Phase-In PIL Asmt. (Wtd & Disc CVA)	Total PILS Levied	Municipal PILS		
		16	2	18	17	3	LT / ST	UT	Education PILS
		\$	\$	\$	\$	\$	4	5	6
							\$	\$	\$
1010	Residential	63,500	63,500	49,100	49,100	516	222	190	104
1050	Multi-residential	0	0	0	0	0	0	0	0
1110	Farmland	0	0	0	0	0	0	0	0
1140	Managed Forests	0	0	0	0	0	0	0	0
9210	Subtotal	63,500	63,500	49,100	49,100	516	222	190	104
1210	Commercial	1,023,000	1,171,233	972,750	1,113,701	19,881	5,044	4,299	10,538
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 Construc	0	0	0	0	0	0	0	0
9220	Subtotal	1,023,000	1,171,233	972,750	1,113,701	19,881	5,044	4,299	10,538
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 Constructi	0	0	0	0	0	0	0	0
9230	Subtotal	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
9280	Total Levied by Rate					20,397	5,266	4,489	10,642
9290	Amts Added to PILS					0	0	0	0
9292	Other PIL Amounts					0	0	0	0
9299	TOTAL before Adj.	1,086,500	1,234,733	1,021,850	1,162,801	20,397	5,266	4,489	10,642

Part 3 contains Distribution of PILS by School Boards

2013-101

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 40 CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES for the year ended December 31, 2013

	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
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
General government											
0240	88,573		56,494			8,271	74,090	227,428			227,428
0250	900,756		424,680	124,414	2,924	46,131		1,498,905	-447,844		1,051,061
0260								0		0	0
0299	989,329	0	481,174	124,414	2,924	54,402	74,090	1,726,333	-447,844	0	1,278,489
	Subtotal										
Protection services											
0410	466,623		145,367	90,460			144,196	846,646	259,469		1,106,115
0420	5,300		19,170	1,606,071				1,630,541	7,125		1,637,666
0421								0			0
0422								0			0
0430								0			0
0432								0			0
0440	47,176			11,488				58,664			58,664
0445	99,764		1,250	429				101,443	69,700		171,143
0450								0			0
0460								0			0
0498	8,423							8,423			8,423
0499	627,286	0	165,787	1,708,448	0	105,794	144,196	2,751,511	336,294	0	3,087,805
	Subtotal										
Transportation services											
0611	417,509		401,379	15,606	207,137		1,613,692	2,655,323			2,655,323
0612	417,509		401,379	15,606	207,137		20,236	1,061,867			1,061,867
0613								51,581			51,581
0614			376,598		75,878			737,863	-275,700		462,163
0621	72,300							72,300			72,300
0622								0			0
0631								0			0
0632								0			0
0640								0			0
0650			109,807				30,691	140,498			140,498
0660								0			0
0698								0			0
0699	907,318	0	1,289,163	31,212	490,152	0	2,001,587	4,719,432	-275,700	0	4,443,732
	Subtotal										
Environmental services											
0811			224,058	119,507	0		147,641	491,206	90,247		581,453
0812							154,857	154,857			154,857
0821							83,335	83,335			83,335
0822								0			0
0831	368,043	40,744	90,840	134,705			98,300	732,632	202,662		935,294
0832							210,779	210,779			210,779
0840								756,726	58,900		815,626
0850	31,805		35,243	689,678			2,983	2,983			2,983
0860			80,000	13,675				93,675	-146,209		-52,534
0898	125,245							125,245			125,245
0899	525,093	40,744	430,141	957,565	0	0	697,895	2,651,438	205,600	0	2,857,038
	Subtotal										
Health services											
1010								0			0
1020								0			0
1030								0			0
1035								0			0
1040			10,300	37,427			1,863	49,590	7,400		56,990
1098								0			0
1099	0	0	10,300	37,427	0	0	1,863	49,590	7,400	0	56,990
	Subtotal										
Social and family services											
1210								0			0
1220								0			0
1230								0			0
1298								0			0
1299	0	0	0	0	0	0	0	0	0	0	0
	Subtotal										

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FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 40 CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES for the year ended December 31, 2013

		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 <input type="text"/>								0			0
1498	Other <input type="text"/>								0			0
1499	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Recreation and cultural services												
1610	Parks	334,298						57,044	391,342			391,342
1620	Recreation programs	123,459		81,033					204,492			204,492
1631	Rec. Fac. - Golf Crs, Marina, Ski Hill								0			0
1634	Rec. Fac. - All Other	426,954	86,984	745,180				359,221	1,618,339	160,450		1,778,789
1640	Libraries			32,917				39,047	71,964			71,964
1645	Museums								0			0
1650	Cultural services								0			0
1698	Other <input type="text"/>								0			0
1699	Subtotal	884,711	86,984	859,130	0	0	0	455,312	2,286,137	160,450	0	2,446,587
Planning and development												
1810	Planning and zoning	185,315		34,294	136,023	0			355,632	2,800		358,432
1820	Commercial and Industrial								0			0
1830	Residential development								0			0
1840	Agriculture and reforestation	27,809							27,809	11,000		38,809
1850	Tile drainage/shoreline assistance		7,252						7,252			7,252
1898	Other <input type="text"/>								0			0
1899	Subtotal	213,124	7,252	34,294	136,023	0	0	0	390,693	13,800	0	404,493
1910	Other <input type="text"/>								0			0
9910	TOTAL	4,146,861	134,980	3,269,989	2,995,089	493,076	160,196	3,374,943	14,575,134	0	0	14,575,134

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Asmt Code: 3926

MAH Code: 59622

Schedule 42 ADDITIONAL INFORMATION for the year ended December 31, 2013

Additional information contained in Schedule 40

		1
		\$
Total of column 1 includes:		
5010	Salaries and wages	3,366,641
5020	Employee benefits	780,220
5099	Total Salaries, Wages and Employee benefits (Not including line 5050)	4,146,861
5050	Salaries, Wages and Employee benefits capitalized on Schedule 51	
5098	Total Salaries, Wages and Employee benefits (including capitalized wages)	4,146,861
Total of column 3 includes:		
5110	Amounts for tax write-offs reported in SLC 40 0250 03	
Total of column 4 includes:		
5210	Municipal Property Assessment Corporation (MPAC)	0
Total of column 5 includes:		
5610	Short term interest costs	2,924
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"/>	
5910	Payments pertaining to the equalization of General Assistance in the GTA	
5920	Payments pertaining to the equalization of Social Housing in the GTA	
Total of column 11 includes:		
6010	Payments for long term commitments and liabilities financed from the consolidated statement of operations	
Line 0611 of column 11 (Total costs for paved roads) includes:		
6106	Urban storm water	
6107	Rural storm water	
Line 0612 of column 11 (Total costs for unpaved roads) includes:		
6108	Rural storm water	
Line 0831 of column 11 (Total costs for water treatment) includes:		
6611	Treatment costs for water not treated to drinking water standards	
Line 0832 of column 11 (Total costs for water distribution) includes:		
6612	Distribution/transmission costs for water not treated to drinking water standards	

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FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 51 SCHEDULE OF TANGIBLE CAPITAL ASSETS for the year ended December 31, 2013

ANALYSIS BY FUNCTIONAL CLASSIFICATION

	COST					AMORTIZATION					
	2013 Opening Net Book Value	2013 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2013 Closing Cost Balance	2013 Opening Amortization Balance	Annual Amortization	Amortization Disposal	2013 Closing Amortization Balance	2013 Closing Net Book Value
	1	2	3	4	5	6	7	8	9	10	11
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Social Housing											
1410 Public Housing	0	0				0	0			0	0
1420 Non-Profit/Cooperative Housing	0	0				0	0			0	0
1430 Rent Supplement Programs	0	0				0	0			0	0
1497 Other <input type="text"/>	0	0				0	0			0	0
1498 Other <input type="text"/>	0	0				0	0			0	0
1499 Subtotal	0	0	0	0	0	0	0	0	0	0	0
Recreation and cultural services											
1610 Parks	723,846	1,416,873	319,750		-53,363	1,789,986	693,027	57,044		750,071	1,039,915
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	12,583,001	13,984,448	438,064	22,265	53,363	14,346,884	1,401,447	359,221	17,858	1,742,810	12,604,074
1640 Libraries	991,557	1,349,129				1,349,129	357,572	39,047		396,619	952,510
1645 Museums	0	0				0	0			0	0
1650 Cultural services	0	0				0	0			0	0
1698 Other <input type="text"/>	0	0				0	0			0	0
1699 Subtotal	14,298,404	16,750,450	757,814	22,265	0	17,485,999	2,452,046	455,312	17,858	2,889,500	14,596,499
Planning and development											
1810 Planning and zoning	0	0				0	0			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	190,931				190,931	0	636		636	190,295
1850 Tile drainage/shoreline assistance	0	0				0	0			0	0
1898 Other <input type="text"/>	0	0				0	0			0	0
1899 Subtotal	0	190,931	0	0	0	190,931	0	636	0	636	190,295
1910 Other <input type="text"/>	0	0				0	0			0	0
9910 Total Tangible Capital Assets	76,117,155	133,979,455	5,206,269	375,725	0	138,809,999	57,671,373	3,374,943	371,318	60,674,998	78,135,001

FIR2013: Thames Centre M

Schedule 51

Asmt Code: 3926

SCHEDULE OF TANGIBLE CAPITAL ASSETS

MAH Code: 59622

for the year ended December 31, 2013

SEGMENTED BY ASSET CLASS

		2013 Opening Net Book Value (NBV)	2013 Closing Net Book Value (NBV)
General Capital Assets		1	11
		\$	\$
2005	Land	5,181,581	5,177,480
2010	Land Improvements	1,838,955	2,541,619
2020	Buildings	11,224,809	14,321,680
2030	Machinery & Equipment	439,146	579,299
2040	Vehicles	3,398,724	3,490,956
2097	Other <input type="text"/>	0	
2098	Other <input type="text"/>	0	
2099	Total General Capital Assets	22,083,215	26,111,034

		2013 Opening Net Book Value (NBV)	2013 Closing Net Book Value (NBV)
Infrastructure Assets		1	11
		\$	\$
2205	Land	0	
2210	Land Improvements	0	
2220	Buildings	0	
2230	Machinery & Equipment	0	
2240	Vehicles	0	
2250	Linear Assets	0	
2297	Other <input type="text"/> Transportation	19,681,128	19,015,728
2298	Other <input type="text"/> Environmental	34,352,812	33,008,239
2299	Total Infrastructure Assets	54,033,940	52,023,967

9920	Total Tangible Capital Assets	76,117,155	78,135,001
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2405	Construction-in-progress	2,693,045	3,253,964
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9921	Total Tangible Capital Assets and Construction-in-progress	78,810,200	81,388,965
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FIR2013: Thames Centre M

Schedule 51

Asmt Code: 3926

SCHEDULE OF TANGIBLE CAPITAL ASSET: CONSTRUCTION-IN-PROGRESS

MAH Code: 59622

for the year ended December 31, 2013

ANALYSIS BY FUNCTIONAL CLASSIFICATION

		COST			
		2013 Opening Balance	Expenditures in 2013	Less Assets Capitalized	2013 Closing Balance
		1	2	3	4
		\$	\$	\$	\$
0299	General government	0			0
Protection services					
0410	Fire	0			0
0420	Police	0			0
0421	Court Security	0			0
0422	Prisoner Transportation	0			0
0430	Conservation authority	0			0
0440	Protective inspection and control	0			0
0445	Building permit and inspection services	0			0
0450	Emergency measures	0			0
0460	Provincial Offences Act (POA)	0			0
0498	Other	0			0
0499	Subtotal	0	0	0	0
Transportation services					
0611	Roads - Paved	0			0
0612	Roads - Unpaved	0			0
0613	Roads - Bridges and Culverts	0			0
0614	Roadways - Traffic Operations & Roadside	0			0
0621	Winter Control - Except sidewalks, Parking Lots	0			0
0622	Winter Control - Sidewalks, Parking Lots Only	0			0
0631	Transit - Conventional	0			0
0632	Transit - Disabled & special needs	0			0
0640	Parking	0			0
0650	Street lighting	0			0
0660	Air transportation	0			0
0698	Other	0			0
0699	Subtotal	0	0	0	0
Environmental services					
0811	Wastewater collection/conveyance	0			0
0812	Wastewater treatment & disposal	405,590	1,990,628		2,396,218
0821	Urban storm sewer system	0			0
0822	Rural storm sewer system	64,944	15,264		80,208
0831	Water treatment	0			0
0832	Water distribution/transmission	0	777,538		777,538
0840	Solid waste collection	0			0
0850	Solid waste disposal	0			0
0860	Waste diversion	0			0
0898	Other	0			0
0899	Subtotal	470,534	2,783,430	0	3,253,964
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	2,193,341		2,193,341	0
1640	Libraries	0			0
1645	Museums	0			0
1650	Cultural services	0			0
1698	Other (Trail improvements)	29,170		29,170	0
1699	Subtotal	2,222,511	0	2,222,511	0
Planning and development					
1810	Planning and zoning	0			0
1820	Commercial and Industrial	0			0
1830	Residential development	0			0
1840	Agriculture and reforestation	0			0
1850	Tile drainage/shoreline assistance	0			0
1898	Other	0			0
1899	Subtotal	0	0	0	0
1910	Other	0			0
9910	Total Construction-In-Progress	2,693,045	2,783,430	2,222,511	3,253,964

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FIR2013: Thames Centre M

Schedule 53

Asmt Code: 3926

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS

MAH Code: 59622

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

for the year ended December 31, 2013

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

		1
		\$
1010	Annual Surplus/(Deficit) (SLC 10 2099 01)	983,205
1020	Acquisition of tangible capital assets	-5,426,370
1030	Amortization of tangible capital assets (SLC 51 9910 08)	3,374,943
1031	Contributed (Donated) tangible capital assets	
1040	(Gain)/Loss on sale to tangible capital assets	-118,901
1050	Proceeds on sale of tangible capital assets	479,488
1060	Write-downs of tangible capital assets	
1070	Other <input type="text" value="Change in wip"/>	-560,919
1071	Other <input type="text"/>	
1099	Subtotal	-2,251,759
1210	Acquisition and consumption of supplies inventories	
1220	Acquisition and consumption of prepaid expenses	-29,338
1230	Other <input type="text"/>	
1299	Subtotal	-29,338
1410	(Increase)/decrease in net financial assets/net debt	-1,297,892
1420	Net financial assets (net debt), beginning of year	1,147,441
9910	Net financial assets (net debt), end of year	-150,451

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	
0225	Ontario Clean Water Agency (OCWA)	
0235	Serial debentures	585,335
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	585,335
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)	931,227
0410	Municipal User Fees & Service Charges	
0415	Development Charges (SLC 61 0299 08)	1,944,144
0416	Recreation land (The Planning Act) (SLC 60 1032 01)	204,709
0419	Donations	
0420	Other <input type="text"/>	
0425	Capital Grants: Federal (SLC 12 9910 06 - (SLC 10 4099 01 - SLC 60 1047 01)	173,770
0430	Capital Grants: Provincial (SLC 12 9910 05 - (SLC 10 4019 01 - SLC 60 1045 01)	351,020
0435	Capital Grants: Other Municipalities (SLC 12 9910 07)	0
0440	Canada Gas Tax (SLC 10 4099 01)	312,577
0445	Provincial Gas Tax (SLC 10 4019 01)	0
0446	Proceeds from the sale of Tangible Capital Assets, etc	
0495	Other <input type="text"/>	
0496	Other <input type="text"/>	
0497	Other <input type="text"/>	
0498	Other <input type="text"/>	
0499	Subtotal	3,917,447
0610	Contributed (Donated) tangible capital assets	0
9920	Total Capital Financing	4,502,782
0810	Unexpended Capital Financing or (Unfinanced Capital Outlay)	-923,588

FIR2013: Thames Centre M

Schedule 54

Asmt Code: 3926

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

MAH Code: 59622

for the year ended December 31, 2013

* 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

		2013 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	8,322,715
9920	Cash and cash equivalents, end of year	8,322,715

		2013 Actual 1 \$
1410	Cash provided from Operating Transactions (SLC 54 2099 01)	0
1420	Less: Debt repayment (SLC 54 1020 01)	0
9930	Net cash available for other purposes	0

FIR2013: Thames Centre M

Schedule 54

Asmt Code: 3926

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

MAH Code: 59622

for the year ended December 31, 2013

* 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

		2013 Actual 1 \$
Operating Transactions		
2010	Annual Surplus/(Deficit) (SLC 10 2099 01)	983,205
2020	Non-cash items including amortization	3,374,943
2021	Contributed (Donated) tangible capital assets	
2022	Change in non-cash assets and liabilities	-739,186
2030	Prepaid expenses	-29,338
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	3,589,624
Capital Transactions		
0610	Proceeds on sale of tangible capital assets	360,588
0620	Cash used to acquire tangible capital assets	-5,426,370
0630	Change in construction-in-progress	-560,919
0698	Other <input type="text"/>	
0699	Cash applied to capital transactions	-5,626,701
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	585,335
1020	Principal long term debt repayment	-306,562
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	278,773
1210	Increase in cash and cash equivalents	-1,758,304
1220	Cash and cash equivalents, beginning of year	8,322,715
9920	Cash and cash equivalents, end of year	6,564,411

		2013 Actual 1 \$
1410	Cash provided from Operating Transactions (SLC 54 2099 01)	3,589,624
1420	Less: Debt repayment (SLC 54 1020 01)	-306,562
9930	Net cash available for other purposes	3,283,062

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FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 60 CONTINUITY OF RESERVES AND RESERVE FUNDS

for the year ended December 31, 2013

		Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
		1	2	3
		\$	\$	\$
0299	Balance, beginning of year	3,088,547	174,394	6,336,602
0310	Allocation of Surplus		0	0
0315	Allocation of Surplus : for operating.			
0320	Allocation of Surplus : for capital.			
Development Charges Act				
0610	Non-discounted services	213,772		
0620	Discounted services			
0630	Credits utilized (Development Charges Act) (SLC 61 0299 05).	0		
0699	Subtotal Development Charges Act	213,772		
0810	Lot levies			
0820	Subdivider contributions			
0830	Recreational land (the Planning Act)	209,289		
0841	Investment Income	38,210		
0860	Gasoline Tax - Province			
0861	Building Code Act, 1992 (Section 2.23)			
0862	Gasoline Tax - Federal	401,382		
0863	Canada Transit Funding (Bill C-48)			
0864	Building Canada Fund (BCF)	917,905		
0870	Inter - Reserve Fund / Reserves Transfer			
0895	Other Revenue from service	44,990		
0896	Other Prepaid user charges	572,771		
0897	Other			
0898	Other			
0940	TOTAL Revenues & Surplus	2,398,319	0	0
Less: Utilization of reserve funds and reserves (transfers)				
1012	For acquisition of tangible capital asset	485,735		445,492
1015	For current operations	105,018		
1025	Development Charges earned to tangible capital asset acquisition (SLC 61 0299 08).	1,944,144		
1026	Development Charges earned to operations (SLC 61 0299 07).	35,806		
1032	Recreational land (the Planning Act) earned to tangible capital asset acquisition	204,709		
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)	312,577		
1055	Development Charges Act - Credits Provided (SLC 61 0299 10)	0		
1070	Inter - Reserve Fund / Reserves Transfer			
0910	Less: Utilization (deferred revenue recognized).	3,087,989	0	445,492
2099	Balance, end of year	2,398,877	174,394	5,891,110

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 60 CONTINUITY OF RESERVES AND RESERVE FUNDS for the year ended December 31, 2013

Totals in line 2099 are analysed as follows:

		Obligatory Res. Funds, Deferred Rev.	Discretionary Res. Funds	Reserves
		1	2	3
		\$	\$	\$
5010	Working funds			
5020	Contingencies			
	Ontario Clean Water Agency (OCWA) fund for renewals, etc.			
5030	Sewer			
5040	Water			
5050	Replacement of equipment			215,000
5060	Sick leave			
5070	Insurance			
5080	Workplace Safety and Insurance Board (WSIB)			
5090	Post-employment benefits			
5091	Tax rate stabilization			188,218
5630	Lot levies			
5660	Parking revenues			
5670	Debenture repayment			
5680	Exchange rate stabilization			
Per Service Purpose:				
5205	General government			15,000
5210	Protection services			473,461
Transportation services:				
5215	Roadways			4,310,431
5216	Winter Control			
5220	Transit			
5221	Parking			
5222	Street lighting			
5223	Air transportation			
Environmental services:				
5225	Wastewater system		106,990	
5230	Storm water system			
5235	Waterworks system			
5240	Solid waste collection			
5245	Solid waste disposal			179,000
5246	Waste diversion			
5250	Health services			20,000
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		67,404	440,000
5275	Libraries			
5276	Museums			
5277	Cultural services			
5280	Planning and development			
5290	Other <input type="text" value="Election"/>			50,000
Obligatory Deferred Revenue:				
5610	Development Charges Act - Non-discounted services	-209,786		
5620	Development Charges Act - Discounted services			
5640	Subdivider contributions			
5650	Recreational land (the Planning Act)			
5661	Building Code Act, 1992 (Section 2.23)			
5690	Gasoline Tax - Province			
5691	Gasoline Tax - Federal	995,529		
5692	Canada Transit Funding (Bill C-48)			
5693	Building Canada Fund (BCF)	659,421		
5695	Other <input type="text" value="Provincial Grant"/>	378,962		
5696	Other <input type="text" value="Prepaid user charges"/>	574,751		
5697	Other <input type="text"/>			
5698	Other <input type="text"/>			
5699	Other <input type="text"/>			
9930	TOTAL	2,398,877	174,394	5,891,110

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FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 61

DEVELOPMENT CHARGES RESERVE FUNDS

for the year ended December 31, 2013

	Development Charges Proceeds						Development Charges Disbursements					Balance December 31
	Balance January 1	Development Charges Collected	Interest and Investment Income	Other Proceeds	Credits Utilized	Total	To: Consolidated Statement of Operations	To: Tangible Capital Asset Acquisition	Other Disbursements	Credits Provided	Total	
	1	2	3	4	5	6	7	8	9	10	11	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Development Charges												
0205 General Government	-18,536	3,199				3,199	35,806				35,806	-51,143
0210 Fire Protection	445,374	8,340	5,494			13,834					0	459,208
0215 Police Protection	0					0					0	0
0220 Roads and Structures	703,291	16,871	7,517			24,388		486,667			486,667	241,012
0225 Transit	0					0					0	0
0230 Wastewater	-165,093	86,205				86,205		975,247			975,247	-1,054,135
0235 Stormwater	-65,419					0					0	-65,419
0240 Water	310,760	32,967	1,245			34,212		236,871			236,871	108,101
0245 Emergency Medical Services	0					0					0	0
0250 Homes for the Aged	0					0					0	0
0255 Daycare	0					0					0	0
0260 Housing	0					0					0	0
0265 Parkland Development	110,448		1,337			1,337					0	111,785
0270 GO Transit	0					0					0	0
0275 Library	65,971	3,607	844			4,451					0	70,422
0280 Recreation	731,800	35,419	9,290			44,709		245,359			245,359	531,150
0285 Development Studies	0					0					0	0
0286 Parking	0					0					0	0
0287 Animal Control	0					0					0	0
0288 Municipal Cemeteries	0					0					0	0
0290 Other	-587,931	27,164				27,164					0	-560,767
0295 Other	0					0					0	0
0296 Other	0					0					0	0
0297 Other	0					0					0	0
0299 TOTAL	1,530,665	213,772	25,727	0	0	239,499	35,806	1,944,144	0	0	1,979,950	-209,786

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

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

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Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

RESIDENTIAL CHARGES (\$)

NON - RESIDENTIAL CHARGES (\$)

	RESIDENTIAL CHARGES (\$)			RESIDENTIAL CHARGES (\$)						NON - RESIDENTIAL CHARGES (\$)									
	Single Detached	Semi-Detached	Other Multiples	Apartments		Other	Other	Other	Other	NON Res.	Industrial	Commercial	Institutional	Other	Other	Other			
	1	2	3	< = 1 Bedroom	> = 2 Bedroom	4	5	6	7	8	9	10	11	12	13	14	15	16	
Service																			

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FIR2013: Thames Centre M

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MAH Code: 59622

Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

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FIR2013: Thames Centre M

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Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

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FIR2013: Thames Centre M

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Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

2012-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

2012-V01

FIR2013: Thames Centre M

Asmt Code: 3926

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Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

2012-V01

FIR2013: Thames Centre M

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Schedule 62

DEVELOPMENT CHARGES RATES - SPECIAL AREAS

for the year ended December 31, 2013

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

Sq. Foot

2013-V01

FIR2013: Thames Centre M

Schedule 70

Asmt Code: 3926
MAH Code: 59622

CONSOLIDATED STATEMENT OF FINANCIAL POSITION for the year ended December 31, 2013

Financial Assets		1
		\$
0299	Cash and cash equivalents	6,564,411
Accounts receivable		
0410	Canada	310,514
0420	Ontario	110,931
0430	Upper-tier	
0440	Other municipalities	87,934
0450	School boards	
0490	Other receivables	2,623,574
0499	Subtotal	3,132,953
Taxes receivable		
0610	Current year's levies	555,090
0620	Previous year's levies	258,615
0630	Prior year's levies	341,221
0640	Penalties and interest	163,700
0690	LESS: Allowance for uncollectables	
0699	Subtotal	1,318,626
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	
0868	Other	
0845	Subtotal	0
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	11,015,990
8010	* Market value of Investments included in Line 0829	

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FIR2013: Thames Centre M

Schedule 70

Asmt Code: 3926
MAH Code: 59622

CONSOLIDATED STATEMENT OF FINANCIAL POSITION for the year ended December 31, 2013

Liabilities		1
Temporary loans		\$
2010	Operating purposes	
Tangible Capital Assets:		
2020	Canada	
2030	Ontario	
2040	Other	
2099	Subtotal	0
Accounts Payable		
2210	Canada	
2220	Ontario	
2230	Upper-tier	
2240	Other municipalities	
2250	School boards	
2260	Interest on debt	
2270	Trade accounts payable	2,022,665
2290	Other	
2299	Subtotal	2,022,665
Deferred revenue		
2410	Obligatory reserve funds (SLC 60 2099 01)	2,398,877
2490	Other	
2499	Subtotal	2,398,877
Long term liabilities		
2610	Debt issued	4,794,105
2620	Debt payable to others	
2630	Lease purchase agreements (Tangible capital leases)	
2640	Other	
2650	Other	
2660	LESS: Debt issued on behalf of Government Business Enterprise	
2699	Subtotal	4,794,105
Solid Waste Management Facility Liabilities		
2799	Solid waste landfill closure and post-closure	1,950,794
Post employment benefits		
2810	Accumulated sick leave	
2820	Accrued vacation pay	
2830	Accrued pensions payable	
2840	Accrued Workplace Safety and Insurance Board claims (WSIB)	
2898	Other	
2899	Subtotal post employment benefits	0
9940	TOTAL Liabilities	11,166,441
9945	Net Financial Assets / Net Debt (Total Financial Assets LESS Total Liabilities)	-150,451
Non-Financial Assets		1
		\$
6210	Tangible Capital Assets (SLC 51 9921 11)	81,388,965
6250	Inventories of Supplies	
6260	Prepaid Expenses	48,499
6299	Total Non-Financial Assets	81,437,464
9970	Total Accumulated Surplus/(Deficit)	81,287,013
Analysis of the Accumulated Surplus/(Deficit)		1
		\$
6410	Equity in Tangible Capital Assets	76,594,860
6420	Reserves and Reserve Funds (SLC 60 2099 02 + SLC 60 2099 03)	6,065,504
6430	General Surplus/ (Deficit)	
6431	Unexpended capital financing	
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	
5060	Business Improvement Area	
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	-1,373,351
6610	Other	
6620	Other	
6630	Other	
6640	Other	
6699	Total Other	-1,373,351
9971	Total Accumulated Surplus/(Deficit)	81,287,013

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MAH Code: 59622

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

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2013

Continuity of Taxes Receivable

		9
		\$
0210	Taxes receivable, beginning of year	1,328,523
0215	PLUS: Amounts added to tax bills for collection purposes only	
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	18,997,597
0225	PLUS: Current Year Penalties and Interest	173,348
0240	LESS: Total cash collections (SLC 72 0699 09)	19,063,311
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	117,531
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	0
0280	PLUS: <input type="text"/>	
0290	Taxes receivable, end of year	1,318,626

Cash Collections

		9
		\$
0610	Current year's tax	18,336,856
0620	Previous year's tax	544,157
0630	Penalties and interest	182,298
0640	Amounts added to tax bills for collection purposes only	
0690	Other <input type="text"/>	
0699	TOTAL Cash Collections	19,063,311

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

for the year ended December 31, 2013

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Tax Adjustments Applied to Taxation										
1099	Municipal Act (353, 354, 357, 358, RfR)	11,982	246	704	-425		12,507	52,200	40,027	104,734
1299	Discounts for Advance Payments (Mun. Act 345(10))									0
1499	Tax Credit (Mun. Act 474.3)									0
1699	Tax Cancellation - Low income seniors and Disabled persons (Mun. Act						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	0
2099	Rebates for Charities (Mun. Act 361)						0			0
2299	Vacant Unit Rebates (Mun. Act 364)	7,241	41	2,119	116		9,517		3,280	12,797
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	19,223	287	2,823	-309	0	22,024	52,200	43,307	117,531

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Tax Adjustments Not Applied to Taxation										
4010	Tax sale, Tax registration accounts									0
4210	Tax Deferral - Low income seniors and Disabled persons (Mun. Act 319)						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	0

Additional Information										
6010	Recovery of Tax Deferrals						0			0
7010	Entitlement of School Boards	4,297,741	17,010	907,544	35,504	0	5,257,799			

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**Schedule 74
LONG TERM LIABILITIES AND COMMITMENTS**

for the year ended December 31, 2013

1. Debt burden of the municipality

		1
		\$
	All outstanding debt issued by the municipality, predecessor municipalities and consolidated entities	
0210	To Ontario and agencies	21,612
0220	To Canada and agencies	
0230	To Others	4,772,493
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299	Subtotal	4,794,105
0499	PLUS: All debt assumed by the municipality from others	
	LESS: All debt assumed by others	
0610	Ontario	
0620	School boards	
0630	Other Municipalities	
0640	Government Business Enterprises	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699	Subtotal	0
	LESS: Debt retirement funds	
0810	Sewer	
0820	Water	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899	Subtotal	0
	LESS: Own sinking funds (Actual balances)	
1010	General municipal	
1020	Enterprises and others	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Subtotal	0
9910	TOTAL Net Long Term Liabilities of the Municipality	4,794,105

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

1210	Sinking fund debentures	
1220	Installment (serial) debentures	4,794,105
1230	Long term bank loans	
1240	Lease purchase agreements (Tangible capital leases)	
1250	Mortgages	
1260	Ontario Clean Water Agency (OCWA)	
1280	Construction Financing Debentures	
1297	Other <input type="text"/>	
1298	Other <input type="text"/>	
9920	TOTAL Net Long Term Liabilities of the Municipality	4,794,105

3. Debt burden of the municipality: Analysed by function

1405	General government	
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	1,179,956
1430	Storm water system	
1435	Waterworks system	1,180,570
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	2,411,967
1475	Libraries	
1476	Museums	
1477	Cultural services	
1480	Planning and development	21,612
1490	Other long term liabilities	
9930	TOTAL Net Long Term Liabilities of the Municipality	4,794,105

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Asmt Code: 3926

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Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2013

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

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

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

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

6. Details of sinking fund balance

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

7. Long term commitments at year end

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

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Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2013

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

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

10. Debt Charges for the current year		Principal 1 \$	Interest 2 \$	Total 3 \$
Recovered from the Consolidated Statement of Operations				
3012	General Tax Rates	88,032	86,984	
3014	Other	217,852	40,744	
3015	Tile Drainage/Shoreline Assistance	678	7,252	
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	306,562	134,980	
Line 3099 includes:				
3110	Lump sum (balloon) repayments of long term debt			
3120	Provincial Grant funding for repayment of long term debt			
Analysis of Lease Purchase Agreements (Tangible Capital Leases) and Financing Leases (not Tangible Capital Leases)				
3140	Debt charges for Lease purchase agreements (Tangible capital leases)			0
3150	Financing leases (not Tangible capital leases) beyond term of Council			
3199	TOTAL			0

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

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Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2013

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 2014	366,152	129,729							
3220 Year 2015	427,927	116,320							
3230 Year 2016	437,528	104,505							
3240 Year 2017	449,721	90,601							
3250 Year 2018	309,834	81,736							
3260 Years 2019 to 2023	1,430,229	322,537							
3270 Years 2024 onwards	1,372,714	235,508							
3280 Int. to be earned on sink. funds .									
3299 TOTAL	4,794,105	1,080,936	0	0	0	0	0		

13. Other notes

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

FIR.mah@ontario.ca

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

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 75 WATER SERVICE

for the year ended December 31, 2013

WATER SERVICE STATEMENT OF OPERATIONS

		1	
		\$	
Revenues			
0205	User Fees	1,072,970	
0206	Municipal Property Tax by Levy (Special Area Rates)		
0210	Services to Other Municipalities		
0215	Ontario Conditional Grants		
0220	Ontario Housing Programs		
0225	Canada Conditional Grants		
0230	Ontario Capital Grants		
0235	Canada Capital Grants		
0240	Canada Gas Tax Funding		
0245	Revenue from Other Municipalities		
0250	Investment Income	88,826	
0260	Deferred revenue earned		
0295	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Fines & Penalties</td></tr></table>	Fines & Penalties	4,296
Fines & Penalties			
0296	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0297	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0298	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0299	Total Revenues	1,166,092	
Operating Expenses: Analysis of Expenses by Object			
0410	Salaries, Wages and Employee Benefits	363,166	
0420	Operating and General Expenditures	221,811	
0430	Amortization Expense	303,815	
0440	Interest Expense	39,662	
0495	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Contracted Services</td></tr></table>	Contracted Services	134,705
Contracted Services			
0496	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0497	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0498	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
0499	Total Expenses	1,063,159	
9910	Net Income	102,933	

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 75 WASTEWATER SERVICE for the year ended December 31, 2013

WASTEWATER SERVICE STATEMENT OF OPERATIONS

		1	
		\$	
Revenues			
1005	User Fees	861,183	
1006	Municipal Property Tax by Levy (Special Area Rates)		
1010	Services to Other Municipalities		
1015	Ontario Conditional Grants		
1020	Ontario Housing Programs		
1025	Canada Conditional Grants		
1030	Ontario Capital Grants		
1035	Canada Capital Grants		
1040	Canada Gas Tax Funding		
1045	Revenue from Other Municipalities		
1050	Investment Income		
1060	Deferred revenue earned	70,315	
1095	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1096	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1097	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1098	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1099	Total Revenues	931,498	
Operating Expenses: Analysis of Expenses by Object			
		1	
		\$	
1210	Salaries, Wages and Employee Benefits		
1220	Operating and General Expenditures	68,518	
1230	Amortization Expense	302,498	
1240	Interest Expense	16,490	
1295	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Contracted Services</td></tr></table>	Contracted Services	152,201
Contracted Services			
1296	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Lease Expense</td></tr></table>	Lease Expense	3,338
Lease Expense			
1297	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1298	Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td></tr></table>		
1299	Total Expenses	543,045	
9920	Net Income	388,453	

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FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 75 TANGIBLE CAPITAL ASSET CONTINUITY BY CATEGORY for the year ended December 31, 2013

WATER SERVICE

SEGMENTED BY ASSET CLASS

	2013 Opening Net Book Value	COST					AMORTIZATION				2013 Closing Net Book Value	Construction in Progress
		2013 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2013 Closing Cost Balance	2013 Opening Amortization Balance	Annual Amortization	Amortization Disposal	2013 Closing Amortization Balance		
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$		
0210 Land	0	0				0	0			0	0	
0220 Buildings	7,319,718	8,884,779				8,884,779	1,565,061			1,565,061	7,319,718	
0230 Distribution / Transmission Mains	7,238,760	8,049,780				8,049,780	811,020			811,020	7,238,760	
0240 Equipment	0	0				0	0			0	0	
0296 Other	0	0				0	0			0	0	
0297 Other	0	0				0	0			0	0	
0298 Other	0	0				0	0			0	0	
0299 Total Infrastructure Assets	14,558,478	16,934,559	0	0	0	16,934,559	2,376,081	0	0	2,376,081	14,558,478	0

WASTEWATER SERVICE

SEGMENTED BY ASSET CLASS

	2013 Opening Net Book Value	COST					AMORTIZATION				2013 Closing Net Book Value	Construction in Progress
		2013 Opening Cost Balance	Additions and Betterments	Disposals	Write Downs	2013 Closing Cost Balance	2013 Opening Amortization Balance	Annual Amortization	Amortization Disposal	2013 Closing Amortization Balance		
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$		
0410 Land	0	0				0	0			0	0	
0420 Buildings	8,549,921	9,745,717				9,745,717	1,195,796			1,195,796	8,549,921	
0430 Collection Mains	4,353,274	4,625,891				4,625,891	272,617			272,617	4,353,274	
0440 Equipment	24,853	26,161				26,161	1,308			1,308	24,853	
0496 Other	0	0				0	0			0	0	
0497 Other	0	0				0	0			0	0	
0498 Other	0	0				0	0			0	0	
0499 Total Infrastructure Assets	12,928,048	14,397,769	0	0	0	14,397,769	1,469,721	0	0	1,469,721	12,928,048	0

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 76

GOVERNMENT BUSINESS ENTERPRISES

for the year ended December 31, 2013

GOVERNMENT BUSINESS ENTERPRISES

STATEMENT OF FINANCIAL POSITION

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

FIR2013: Thames Centre M

Schedule 77

Asmt Code: 3926

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

MAH Code: 59622

for the year ended December 31, 2013

0210 District Social Services Administration Board

Consolidated Statement of Financial Position

Financial Assets

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

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

Liabilities

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

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

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

0	0	
---	---	--

Non-Financial Assets

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

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 **Accumulated Surplus/(Deficit)**

0	0	
---	---	--

Accumulated Surplus Analysis

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

	0	
	0	
	0	
	0	
	0	
0	0	

FIR2013: Thames Centre M

Schedule 77

Asmt Code: 3926

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

MAH Code: 59622

for the year ended December 31, 2013

1210 District Social Services Administration Board

Consolidated Statement of Operations

REVENUES

Provincial

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

Federal

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

Municipal Contributions

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

Other Revenues

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

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

EXPENSES

Social Services

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

Health Services

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

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

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

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 77

HEALTH UNIT

for the year ended December 31, 2013

0210 Health Unit

Consolidated Statement of Financial Position

Financial Assets

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

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

Liabilities

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

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9910 Net Financial Assets (Net Debt)

0	0	
----------	----------	--

Non-Financial Assets

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

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 Accumulated Surplus/(Deficit)

0	0	
----------	----------	--

Accumulated Surplus Analysis

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

	0	
	0	
	0	
	0	
	0	
0	0	

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 77

HEALTH UNIT

for the year ended December 31, 2013

1210 Health Unit

Consolidated Statement of Operations

REVENUES

Provincial

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

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

Federal

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

	0	
	0	
0	0	

Municipal Contributions

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

	0	
	0	
0	0	

Other Revenues

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

	0	
	0	
	0	
	0	
0	0	

9930

Total Revenues

0	0	
---	---	--

EXPENSES

Health Services

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

	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9950

Annual Surplus / (Deficit)

0	0	
---	---	--

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 77 OTHER CATEGORY for the year ended December 31, 2013

0210 Entity

Consolidated Statement of Financial Position

Financial Assets

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

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

Liabilities

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

	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
0	0	

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

0	0	
---	---	--

Non-Financial Assets

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

	0	
	0	
	0	
	0	
	0	
	0	
0	0	

9920 **Accumulated Surplus/(Deficit)**

0	0	
---	---	--

Accumulated Surplus Analysis

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

	0	
	0	
	0	
	0	
	0	
0	0	

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 77 OTHER CATEGORY

for the year ended December 31, 2013

1210 Entity				
Consolidated Statement of Operations				
REVENUES				
Provincial				
Other Category	Municipality's Share	% of Municipality's Share of Other Category		
1	2	3		
\$	\$	%		
1411	Province of Ontario		0	
1498	Other <input type="text"/>		0	
1499	Total Provincial Funding	0	0	
Federal				
1611	Government of Canada		0	
1698	Other <input type="text"/>		0	
1699	Total Federal Funding	0	0	
Municipal Contributions				
1810	Municipal Billings		0	
1898	Other <input type="text"/>		0	
1899	Total Municipal Contributions	0	0	
Other Revenues				
2010	Investment Income		0	
2020	Deferred revenue earned		0	
2097	Other <input type="text"/>		0	
2098	Other <input type="text"/>		0	
2099	Total Other Revenues	0	0	
9930	Total Revenues	0	0	
EXPENSES				
2693	Other <input type="text"/>		0	
2694	Other <input type="text"/>		0	
2695	Other <input type="text"/>		0	
2696	Other <input type="text"/>		0	
2697	Other <input type="text"/>		0	
2698	Other <input type="text"/>		0	
2699	Total Other Expenses	0	0	
9950	Annual Surplus / (Deficit)	0	0	

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FIR2013: Thames Centre M**Schedule 77****CONSOLIDATED STATEMENT OF FINANCIAL POSITION &
STATEMENT OF OPERATIONS FOR OTHER ENTITIES**

Asmt Code: 3926

MAH Code: 59622

for the year ended December 31, 2013

Consolidated Statement of Financial Position

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

2013-V01

FIR2013: Thames Centre M**Schedule 77****CONSOLIDATED STATEMENT OF FINANCIAL POSITION &
STATEMENT OF OPERATIONS FOR OTHER ENTITIES**

Asmt Code: 3926

MAH Code: 59622

for the year ended December 31, 2013

Consolidated Statement of Operations

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

2013-V01

FIR2013: Thames Centre M

Asmt Code: 3926
 MAH Code: 59622

Schedule 79 COMMUNITY IMPROVEMENT PLANS for the year ended December 31, 2013

Community Improvement Plans (Section 28 of the Planning Act)		Total Value of all approved Grants, Loans & Tax Assistance	Number of Approved Grants/Loans/Tax Assistance Applications
Grants		1	2
2010	Environment Site Assessment/Remediation	\$	#
2020	Development/Redevelopment of Land/Buildings		
Loans			
2210	Loans issued in current year (2013)		
2220	Outstanding Loans as of 2013		
Tax Assistance (per Municipal Act 365.1 ss21)			
2410	Cancellation		
2420	Deferral		
Long Term Commitments for Grants, Loans or Tax Assistance beyond 2013			
2610	Year: 2014		
2620	Year: 2015		
2630	Year: 2016		
2640	Year: 2017		
2650	Year: 2018		
2660	Years beyond 2018		

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Schedule 80 STATISTICAL INFORMATION for the year ended December 31, 2013

		Full-Time Funded Positions 1 #	Part-Time Funded Positions 2 #	Seasonal Employees 3 #
1. Municipal workforce profile				
Employees of the Municipality				
0205	Administration	10.00	2.00	
0210	Fire	4.00	0.00	0.00
0211	Uniform	4.00		
0212	Civilian			
0215	Police	0.00	0.00	0.00
0216	Uniform			
0217	Civilian			
0260	Court Security	0.00	0.00	0.00
0261	Uniform			
0262	Civilian			
0263	Prisoner Transportation	0.00	0.00	0.00
0264	Uniform			
0265	Civilian			
0220	Transit			
0225	Public Works	16.00	5.00	5.00
0227	Ambulance	0.00	0.00	0.00
0228	Uniform			
0229	Civilian			
0230	Health Services			
0235	Homes for the Aged			
0240	Other Social Services	1.00		
0245	Parks and Recreation	6.00	15.00	36.00
0250	Libraries			
0255	Planning	2.00		
0290	Other	1.00	4.00	
0298	Subtotal	40.00	26.00	41.00
0300	Proportion of Munic. Empl. covered by 'Collective Agreements' (%)	20%	0%	0%
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	40.00	26.00	41.00

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Schedule 80 STATISTICAL INFORMATION for the year ended December 31, 2013

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

	Own Municipality 1 \$	Other Munic., School Boards 2 \$	Provincial 3 \$	Federal 4 \$
0610 Own sinking funds				

3. Municipal procurement this year

	Number of Contracts 1 #	Value of Contracts 2 \$
1010 Total construction contracts awarded		
1020 Construction contracts awarded at \$100,000 or greater		

4. Building permit information

	Number of Building Permits 1 #	Total Value of Building Permits 2 \$
1210 Residential properties	86	12,030,000
1220 Multi-Residential properties	6	1,935,000
1230 All other property classes	123	6,883,000
1299 Subtotal	215	20,848,000

5. Insured value of physical assets

	1 \$
1410 Buildings	
1420 Machinery and equipment	
1430 Vehicles	
1497 Other <input type="text"/>	
1498 Other <input type="text"/>	
1499 Subtotal	0

6. Total Dollar Losses due to Structural Fires

	1 \$
1510 Losses due to structural fires, averaged over 3 yrs (2011 - 2013)	

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Schedule 80 STATISTICAL INFORMATION

for the year ended December 31, 2013

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	OPP	Fire	0410	1,606,071	
1602					
1603					
1604					
1605					
1606					
1607					
1608					
1609					
1610					

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Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2013

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

(i) PROPORTIONALLY CONSOLIDATED joint local boards

	1 Name of Board or Entity	3 Board Description LIST	2 Board Code	Proportion of Total Munic. Contributions Consolidated 4 %	5 Municipality's Share of Total Contributions \$	6 Municipality's Share of Total Fee Revenues \$
0801						
0802						
0803						
0804						
0805						
0806						
0807						
0808						
0809						
0810						
0811						
0812						
0813						
0814						
0815						
0816						
0817						
0818						
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0839						
0840						
0841						
0842						
0843						
0844						
0845						
0846						
0847						
0848						
0849						

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Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2013

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

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

FIR2013: Thames Centre M

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Schedule 81

ANNUAL DEBT REPAYMENT LIMIT

based on the information reported for the year ended December 31, 2013

NOTE: THE ESTIMATED ANNUAL REPAYMENT LIMIT IS EFFECTIVE JANUARY 01, 2015

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)	306,562
0220	Interest (SLC 74 3099 02)	134,980
0299	Subtotal	441,542
Ontario Clean Water Agency Provincial Projects		
0410	Water projects - For this Municipality only (SLC 74 2810 03)	0
0420	Water projects - Share of integrated project(s) (SLC 74 2820 03)	0
0430	Wastewater projects - For this Municipality only (SLC 74 2830 03)	0
0440	Wastewater projects - Share of integrated project(s) (SLC 74 2840 03)	0
0499	Subtotal	0
0610	Payments for Long Term Commitments and Liabilities financed from the consolidated statement of operations (SLC 42 6010 01)	0
9910	Total Debt Charges	441,542

		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)	7,930
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	7,930
9920	Net Debt Charges	433,612

		1
		\$
1610	Total Revenues (* Sale of Hydro Utilities Removed) (SLC 10 9910 01)	15,558,339
Excluded Revenue Amounts		
2010	Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04)	7,252
2210	Ontario Grants, including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC10 0815 01)	1,872,859
2220	Canada Grants, including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01)	173,770
2225	Deferred revenue earned (Provincial Gas Tax) (SLC 10 0830 01)	0
2226	Deferred revenue earned (Canada Gas Tax) (SLC 10 0831 01)	312,577
2230	Revenue from other municipalities, including Revenue for Tangible Capital Assets (SLC 10 1099 01 + SLC 10 1098 01)	64,548
2240	Gain/Loss on sale of land & capital assets (SLC 10 1811 01)	118,901
2250	Deferred revenue earned (Development Charges) (SLC 10 1812 01)	1,979,950
2251	Deferred revenue earned (Recreation Land (The Planning Act)) (SLC 10 1813 01)	204,709
2253	Other Deferred revenue earned (SLC 10 1814 01)	511,115
2252	Donated Tangible Capital Assets (SLC 53 0610 01)	0
2254	Increase / Decrease in Government Business Enterprise equity (SLC 10 1905 01)	0
2299	Subtotal	5,238,429
2410	Fees and Revenue for Joint Local Boards for Homes for the Aged	0
2610	Net Revenues	10,312,658
2620	25% of Net Revenues	2,578,165
9930	ESTIMATED ANNUAL REPAYMENT LIMIT	2,144,553

For Illustration Purposes Only

Annual Interest Rate		Term	
7.00%	@	5	years =
			8,793,089

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Schedule 83

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NOTES

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for the year ended December 31, 2013

NOTES

0010 Schedule 10 :

0020 Schedule 12 :

0030 Schedule 40 :

0040 Schedule 51 :

0050 Schedule 53 :

0060 Schedule 54 :

0070 Schedule 60 :

0080 Schedule 70 :

0090 Schedule 74 :

0100 Schedule 75 :

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Critical MPMP Flagged: 0 of 14

MAH Code: 59622

Verify MPMP Flagged: 7 of 160

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

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

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	SCH40	40V 006	40 0240 01 40 0250 01 40 0260 01	Salaries, Wages and Employee Benefits for General Government are 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	SCH40	40V 007	40 0240 03 40 0250 03 40 0260 03	Materials for General Government are 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	SCH40	40V 008	40 0240 04 40 0250 04 40 0260 04	Contracted Services for General Government are 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	SCH40	40V 009	40 0240 05 40 0250 05 40 0260 05	Rents and Financial Expenses for General Government are 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	SCH40	40V 010	40 0240 06 40 0250 06 40 0260 06	External Transfers for General Government are 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	SCH40	40V 004	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	
VERIFY	SCH40	40V 011	40 0260 13	Program Support expenses must be entered in SLC 40 0260 xx since the line represents indirect costs to be allocated to other functions. The amount to be allocated is automatically calculated and appears as a negative amount in SLC 40 0260 13.	SLC 40 0260 13 < 0	
OK	SCH40	40V 013	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	
OK	SCH40	40V 001	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	SCH40	40V 002	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	PM90	90V 001	90 0040 01	Total Hectares in the municipality in SLC 90 0040 01 must not equal zero.	90 0040 01 IS NOT NUL AND 90 0040 01 >0	
OK	PM91	91V 075	91 xxxx 53	For every line on Schedule 91, Municipalities must use the LIST in Column 53 to select the entity which is responsible for the service (or select "NA" for Not Applicable).	91 xxxx 53 ≠ 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 195	91 0206 60	<p>If the measure for General Government in SLC 91 0206 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 0206 60. SLC 91 0206 60 = (SLC 91 0206 01 + SLC 91 0206 03 + SLC 91 0206 04 + SLC 91 0206 05 + SLC 91 0206 06).</p>	IF 91 0206 35 IS NOT NUL, THEN 91 0206 60 > 0	
OK	PM91	91C 105	91 1103 31	Total Property Assessment in SLC 91 1103 31 must be equal to SLC 90 9901 01/1,000 rounded to the nearest whole number.	IF 91 1103 31 IS NOT BLANK, THEN 91 1103 31 = ROUND((90 9901 01 / 1,000),0)	
OK	PM91	91V 223	91 1103 35	Since Fire Services are not an Upper-tier responsibility, upper-tiers should not complete the efficiency measure for Fire Services. TIP: Deleting the automatic entry in the denominator for Property Assessment / \$1,000 in SLC 91 1103 31 will prevent the calculation of the measure.	IF Tiering Arrangement Code = UT, THEN SLC 91 1103 35 = "NA".	
OK	PM91	91V 196	91 1103 60	<p>If the measure for Fire Services in SLC 91 1103 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 1103 60. SLC 91 1103 60 = (SLC 91 1103 01 + SLC 91 1103 03 + SLC 91 1103 04 + SLC 91 1103 05 + SLC 91 1103 06).</p>	IF 91 1103 35 IS NOT NUL, THEN 91 1103 60 > 0	
OK	PM91	91C 106	91 1204 31	Total Population in SLC 91 1204 31 must be equal to SLC 02 0041 01.	91 1204 31 = 02 0041 01 OR 91 1204 35 = NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 197	91 1204 60	<p>If the measure for Police Services in SLC 91 1204 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 1204 60. SLC 91 1204 60 = (SLC 91 1204 01 + SLC 91 1204 03 + SLC 91 1204 04 + SLC 91 1204 05 + SLC 91 1204 06).</p>	IF 91 1204 35 IS NOT NUL, THEN 91 1204 60 > 0	
OK	PM91	91V 198	91 1302 60	<p>If the measure for Building Permits and Inspection Services in SLC 91 1302 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 1302 60. SLC 91 1302 60 = (SLC 91 1302 01 + SLC 91 1302 03 + SLC 91 1302 04 + SLC 91 1302 05 + SLC 91 1302 06).</p>	IF 91 1302 35 IS NOT NUL, THEN 91 1302 60 > 0	
OK	PM91	91V 190	91 2111 21	<p>The column "Other Revenue" in SLC 91 2111 21 is provided for the reporting of revenue received from utilities for utility cut repairs. If Other Revenue is reported for paved roads, enter a description in the Notes in SLC 93 2111 02.</p>	IF 91 2111 21 IS NOT NUL, THEN 93 2111 02 IS NOT NUL	
OK	PM91	91V 064	91 2111 31	<p>As a reference, the Total Paved Lane Kilometres in SLC 91 2111 31 should be less than or equal to 100,000.</p>	91 2111 31 <= 100,000	
VERIFY	PM91	91V 076	91 2111 31	<p>The sum of the Paved Lane Kilometres in SLC 91 2111 31 and Unpaved Lane Kilometres in SLC 91 2110 31 should be less than or equal to the "Number of lane kilometres in the municipal road system" in SLC 94 2202 02.</p>	(91 2111 31 + 91 2110 31) <= 94 2202 02	
OK	PM91	91V 199	91 2111 60	<p>If the measure for Paved Roads in SLC 91 2111 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 2111 60. SLC 91 2111 60 = (SLC 91 2111 01 + SLC 91 2111 03 + SLC 91 2111 04 + SLC 91 2111 05 + SLC 91 2111 06).</p>	IF 91 2111 35 IS NOT NUL, THEN 91 2111 60 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 065	91 2110 31	As a reference, the Total Unpaved Lane Kilometres in SLC 91 2110 31 should be less than or equal to 100,000. Please ensure the amount entered is accurate.	91 2110 31 <= 100,000	
OK	PM91	91V 200	91 2110 60	If the measure for Unpaved Roads in SLC 91 2110 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 2110 60. SLC 91 2110 60 = (SLC 91 2110 01 + SLC 91 2110 03 + SLC 91 2110 04 + SLC 91 2110 05 + SLC 91 2110 06).	IF 91 2110 35 IS NOT NUL, THEN 91 2110 60 > 0	
OK	PM91	91V 185	91 2130 31	Enter the denominator for the bridges and culverts efficiency measure in SLC 91 2130 31 if Operating Costs in SLC 91 2130 30 is not Null.	IF 91 2130 30 IS NOT NUL, THEN 91 2130 31 IS NOT NUL	
OK	PM91	91V 201	91 2130 60	If the measure for Bridges and Culverts in SLC 91 2130 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 2130 60. SLC 91 2130 60 = (SLC 91 2130 01 + SLC 91 2130 03 + SLC 91 2130 04 + SLC 91 2130 05 + SLC 91 2130 06).	IF 91 2130 35 IS NOT NUL, THEN 91 2130 60 > 0	
OK	PM91	91V 066	91 2205 31	As a reference, the Total Lane Kilometres Maintained in Winter in SLC 91 2205 31 should be less than or equal to 100,000.	91 2205 31 <= 100,000	
OK	PM91	91V 202	91 2205 60	If the measure for Winter Maintenance of Roadways in SLC 91 2205 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 2205 60. SLC 91 2205 60 = (SLC 91 2205 01 + SLC 91 2205 03 + SLC 91 2205 04 + SLC 91 2205 05 + SLC 91 2205 06).	IF 91 2205 35 IS NOT NUL, THEN 91 2205 60 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 089	91 2303 31	If the Total Number of Regular Service Passenger Trips on Conventional Transit in the Service Area in SLC 91 2303 31 is less than 1,000 verify and comment in the Notes in SLC 93 2303 02.	IF 91 2303 31 < 1,000 THEN 93 2303 02 <> NUL	
OK	PM91	91V 119	91 2303 31	The denominator in SLC 91 2303 31 (Number of regular service passenger trips on conventional transit in the service area) should not be equal to the denominator in SLC 92 2351 06 (Population of the service area).	IF 91 2303 35 IS NOT NUL AND 92 2351 06 IS NOT NUL, THEN 91 2303 31 <> 92 2351 06	
OK	PM91	91V 203	91 2303 60	If the measure for Conventional Transit in SLC 91 2303 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 2303 60. SLC 91 2303 60 = (SLC 91 2303 01 + SLC 91 2303 03 + SLC 91 2303 04 + SLC 91 2303 05 + SLC 91 2303 06).	IF 91 2303 35 IS NOT NUL, THEN 91 2303 60 > 0	
OK	PM91	91V 067	91 3111 31	As a reference, the Total Kilometres of Wastewater Mains in SLC 91 3111 31 should be less than or equal to 100,000.	91 3111 31 <= 100,000	
OK	PM91	91V 079	91 3111 35	If the efficiency measure for Wastewater Collection/Conveyance in SLC 91 3111 35 exceeds \$15,000 explain in SLC 93 3111 02 (Notes).	IF 91 3111 35 >15,000 THEN 93 3111 02 <> NUL	
OK	PM91	91V 204	91 3111 60	If the measure for Wastewater Collection/Conveyance in SLC 91 3111 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3111 60. SLC 91 3111 60 = (SLC 91 3111 01 + SLC 91 3111 03 + SLC 91 3111 04 + SLC 91 3111 05 + SLC 91 3111 06).	IF 91 3111 35 IS NOT NUL, THEN 91 3111 60 > 0	
OK	PM91	91V 081	91 3112 31	The Total Megalitres of Wastewater Treated in SLC 91 3112 31 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 91 3112 35 IS NOT NUL, THEN 91 3112 31 <= 1.25 x (02 0041 01)	
OK	PM91	91V 124	91 3112 31	As a reference, the Total Megalitres of Wastewater Treated in SLC 91 3112 31 should be less than the maximum of 900,000. Please see 91V 081.	IF 91 3112 35 IS NOT NUL, THEN 91 3112 31 < 900,000	
OK	PM91	91V 082	91 3112 31	If Megalitres of Wastewater Treated in SLC 91 3112 31 is less than 5.0 explain in the Notes in 93 3112 02.	IF 91 3112 31 < 5.0 THEN 93 3112 02 <> NUL	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 084	91 3112 31	If the efficiency measure for Wastewater Treatment and Disposal in SLC 91 3112 35 is completed and the efficiency measure for the Integrated Wastewater System in SLC 91 3113 35 is also completed, then Total Megalitres of Wastewater Treated in the denominator of each measure must be the same.	IF 91 3112 35 <> "NA" AND 91 3113 35 <> "NA" THEN 91 3112 31 = 91 3113 31	
OK	PM91	91V 080	91 3112 35	If the efficiency measure for Wastewater Treatment and Disposal in SLC 91 3112 35 is greater than or equal to \$25,000, explain in the Notes in SLC 93 3112 02.	IF 91 3112 35 >= 25,000 THEN 93 3112 02 <> NUL	
OK	PM91	91V 205	91 3112 60	If the measure for Wastewater Treatment and Disposal in SLC 91 3112 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3112 60. SLC 91 3112 60 = (SLC 91 3112 01 + SLC 91 3112 03 + SLC 91 3112 04 + SLC 91 3112 05 + SLC 91 3112 06).	IF 91 3112 35 IS NOT NUL, THEN 91 3112 60 > 0	
OK	PM91	91V 083	91 3113 31	The Total Megalitres of Wastewater Treated in SLC 91 3113 31 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 91 3113 35 IS NOT NUL, THEN 91 3113 31 <= 1.25 x (02 0041 01)	
OK	PM91	91V 121	91 3113 31	As a reference, the Total Megalitres of Wastewater Treated in SLC 91 3113 31 should be less than the maximum of 900,000. Please see 91V 083	IF 91 3113 35 IS NOT NUL, THEN 91 3113 31 < 900,000	
OK	PM91	91V 085	91 3113 31	If Total Megalitres of Wastewater Treated in SLC 91 3113 31 are less than 5.0 please explain in the Notes in SLC 93 3113 02.	IF 91 3113 31 < 5.0 THEN 93 3113 02 <> NUL	
OK	PM91	91V 003	91 3113 45	The efficiency measure for an Integrated Wastewater System in SLC 91 3113 35 should be completed, if both the Wastewater Collection/Conveyance measure in SLC 91 3111 35 and the Wastewater Treatment and Disposal measure in SLC 91 3112 35 have been completed.	IF 91 3111 35 <> "NA" AND 91 3112 35 <> "NA" THEN 91 3113 45 <> "NA"	
OK	PM91	91V 206	91 3113 60	If the measure for Collection/Conveyance, Treatment and Disposal (Integrated System) in SLC 91 3113 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3113 60. SLC 91 3113 60 = (SLC 91 3113 01 + SLC 91 3113 03 + SLC 91 3113 04 + SLC 91 3113 05 + SLC 91 3113 06).	IF 91 3113 35 IS NOT NUL, THEN 91 3113 60 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 125	91 3209 31	The denominator of the Urban Storm Water Measure in SLC 91 3209 31 must be less than 10,000 kilometres.	91 3209 31 < 10,000	
OK	PM91	91V 207	91 3209 60	If the measure for Urban Storm Water Management in SLC 91 3209 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3209 60. SLC 91 3209 60 = (SLC 91 3209 01 + SLC 91 3209 03 + SLC 91 3209 04 + SLC 91 3209 05 + SLC 91 3209 06).	IF 91 3209 35 IS NOT NUL, THEN 91 3209 60 > 0	
OK	PM91	91V 208	91 3210 60	If the measure for Rural Storm Water Management in SLC 91 3210 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3210 60. SLC 91 3210 60 = (SLC 91 3210 01 + SLC 91 3210 03 + SLC 91 3210 04 + SLC 91 3210 05 + SLC 91 3210 06).	IF 91 3210 35 IS NOT NUL, THEN 91 3210 60 > 0	
OK	PM91	91V 069	91 3311 31	The Total Megalitres of Drinking Water Treated in SLC 91 3311 31 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 91 3311 35 IS NOT NUL, THEN 91 3311 31 <= 1.25 x (02 0041 01)	
OK	PM91	91V 122	91 3311 31	As a reference, the Total Megalitres of Drinking Water Treated in SLC 91 3311 31 should be less than the maximum of 900,000. Please see 91V 069.	IF 91 3311 35 IS NOT NUL, THEN 91 3311 31 < 900,000	
OK	PM91	91V 209	91 3311 60	If the measure for the Treatment of Drinking Water in SLC 91 3311 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3311 60. SLC 91 3311 60 = (SLC 91 3311 01 + SLC 91 3311 03 + SLC 91 3311 04 + SLC 91 3311 05 + SLC 91 3311 06).	IF 91 3311 35 IS NOT NUL, THEN 91 3311 60 > 0	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 068	91 3312 31	As a reference, the Total KM of Water Distribution/Transmission Pipe in SLC 91 3312 31 should be less than or equal to 100,000. Please ensure the amount entered is accurate.	91 3312 31 <= 100,000	
OK	PM91	91V 086	91 3312 31	If Total Kilometres of Water Distribution/Transmission Pipe in SLC 91 3312 31 are less than 5, please explain in the Notes in SLC 93 3312 02.	IF 91 3312 31 < 5 THEN 93 3312 02 <> NUL	
OK	PM91	91V 210	91 3312 60	If the measure for the Distribution/Transmission of Drinking Water in SLC 91 3312 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3312 60. SLC 91 3312 60 = (SLC 91 3312 01 + SLC 91 3312 03 + SLC 91 3312 04 + SLC 91 3312 05 + SLC 91 3312 06).	IF 91 3312 35 IS NOT NUL, THEN 91 3312 60 > 0	
OK	PM91	91V 070	91 3313 31	The Total Megalitres of Drinking Water Treated in SLC 91 3313 31 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 91 3313 35 IS NOT NUL, THEN 91 3313 31 <= 1.25 x (02 0041 01)	
OK	PM91	91V 123	91 3313 31	As a reference, the Total Megalitres of Drinking Water Treated in SLC 91 3313 31 should be less than the maximum of 900,000. Please see 91V 070.	IF 91 3313 35 IS NOT NUL, THEN 91 3313 31 < 900,000	
OK	PM91	91V 004	91 3313 45	The efficiency measure for an Integrated Drinking Water System in SLC 91 3313 35 should be completed, if both the Treatment of Drinking Water measure in SLC 91 3311 35 and the Distribution/Transmission of Drinking Water measure in SLC 91 3312 35 have been completed.	IF 91 3311 35 <> "NA" AND 91 3312 35 <> "NA" THEN 91 3313 45 <> "NA"	
OK	PM91	91V 211	91 3313 60	If the measure for the Treatment and Distribution/Transmission of Drinking Water (Integrated System) in SLC 91 3313 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3313 60. SLC 91 3313 60 = (SLC 91 3313 01 + SLC 91 3313 03 + SLC 91 3313 04 + SLC 91 3313 05 + SLC 91 3313 06).	IF 91 3313 35 IS NOT NUL, THEN 91 3313 60 > 0	
OK	PM91	91V 060	91 3404 31	If "per Household" is the Unit selected in column 55 as the Denominator for the Garbage Collection efficiency measure, then Households in SLC 91 3404 31 must be greater than or equal to SLC 02 0040 01.	IF 91 3404 55 = "per Household", THEN 91 3404 31 >= 02 0040 01	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91C 071	91 3404 55	If the efficiency measure for Garbage Collection is completed in SLC 91 3404 35, then Units must be selected using the pull-down menu in SLC 91 3404 55.	IF 91 3404 35 IS NOT NUL, THEN 91 3404 55 <> Blank	
OK	PM91	91V 212	91 3404 60	If the measure for Garbage Collection in SLC 91 3404 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3404 60. SLC 91 3404 60 = (SLC 91 3404 01 + SLC 91 3404 03 + SLC 91 3404 04 + SLC 91 3404 05 + SLC 91 3404 06).	IF 91 3404 35 IS NOT NUL, THEN 91 3404 60 > 0	
OK	PM91	91V 097	91 3504 21	Other Revenue for Garbage Disposal in SLC 91 3504 21 represents revenue from the sale of resources related to disposal. If SLC 91 3504 21 is greater than zero, the amount should not equal User Fees in SLC 12 0850 04 or Revenue from Other Municipalities in SLC 12 0850 03.	IF 91 3504 35 IS NOT NUL AND 91 3504 21 > 0, THEN 91 3504 21 <> 12 0850 04 AND 91 3504 21 <> 12 0850 03.	
OK	PM91	91V 061	91 3504 31	If "per Household" is the Unit selected in column 55 as the denominator for the Garbage Disposal efficiency measure, then Households in SLC 91 3504 31 must be greater than or equal to SLC 02 0040 01.	IF 91 3504 55 = "per Household", THEN 91 3504 31 >= 02 0040 01	
OK	PM91	91C 072	91 3504 55	If the efficiency measure for Garbage Disposal is completed in SLC 91 3504 35, then Units must be selected using the pull-down menu in SLC 91 3504 55.	IF 91 3504 35 IS NOT NUL, THEN 91 3504 55 <> Blank	
OK	PM91	91V 213	91 3504 60	If the measure for Garbage Disposal in SLC 91 3504 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3504 60. SLC 91 3504 60 = (SLC 91 3504 01 + SLC 91 3504 03 + SLC 91 3504 04 + SLC 91 3504 05 + SLC 91 3504 06).	IF 91 3504 35 IS NOT NUL, THEN 91 3504 60 > 0	
OK	PM91	91V 098	91 3606 21	Other Revenue for Solid Waste Diversion in SLC 91 3606 21 represents revenue from the sale of resources related to diversion. If SLC 91 3606 21 is greater than zero, the amount should not equal User Fees in SLC 12 0860 04 or Revenue from Other Municipalities in SLC 12 0860 03.	IF 91 3606 35 IS NOT NUL AND 91 3606 21 > 0, THEN 91 3606 21 <> 12 0860 04 AND 91 3606 21 <> 12 0860 03.	
OK	PM91	91V 062	91 3606 31	If "per Household" is the Unit selected in column 55 as the denominator for the Solid Waste Diversion efficiency measure, then Households in SLC 91 3606 31 must be greater than or equal to SLC 02 0040 01.	IF 91 3606 55 = "per Household", THEN 91 3606 31 >= 02 0040 01	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 087	91 3606 31	If the municipality completes the efficiency measure for Solid Waste Diversion using Tonnes in the denominator and also completes the effectiveness measure based on Residential Tonnage in SLC 92 3655 07, the following applies: Tonnes Diverted from All Property Classes in SLC 91 3606 31 should be greater than or equal to Total Tonnes of Residential Solid Waste Diverted in SLC 92 3655 05.	IF 91 3606 35 <> "NA" AND 91 3606 55 = "per tonne" AND 92 3655 07 <> "NA" THEN 91 3606 31 >= 92 3655 05	
OK	PM91	91V 088	91 3606 31	If the municipality completes the efficiency measure for Solid Waste Diversion using Tonnes in the denominator and also completes the effectiveness measure for Solid Waste Diversion based on Combined Residential and ICI tonnage in SLC 92 3656 07 the following applies: Tonnes Diverted from All Property Classes in SLC 91 3606 31 should equal Total Tonnes of Solid Waste Diverted from All Property Classes in SLC 92 3656 05.	IF 91 3606 35 <> "NA" AND 91 3606 55 = "per tonne" AND 92 3656 07 <> "NA" THEN 91 3606 31 = 92 3656 05	
OK	PM91	91C 073	91 3606 55	If the efficiency measure for Solid Waste Diversion is completed in SLC 91 3606 35, then Units must be selected using the pull-down menu in SLC 91 3606 55.	IF 91 3606 35 IS NOT NUL, THEN 91 3606 55 <> Blank	
OK	PM91	91V 214	91 3606 60	If the measure for Solid Waste Diversion in SLC 91 3606 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3606 60. SLC 91 3606 60 = (SLC 91 3606 01 + SLC 91 3606 03 + SLC 91 3606 04 + SLC 91 3606 05 + SLC 91 3606 06).	IF 91 3606 35 IS NOT NUL, THEN 91 3606 60 > 0	
OK	PM91	91V 063	91 3607 31	If "per Household" is the Unit selected in column 55 as the denominator for the Solid Waste Management efficiency measure, then Households in SLC 91 3607 31 must be greater than or equal to SLC 02 0040 01.	IF 91 3607 55 = "per Household" THEN 91 3607 31 >= 02 0040 01	
OK	PM91	91V 120	91 3607 31	If a municipality completes the efficiency measure for Solid Waste Management (Integrated System) in SLC 91 3607 35 and selects "per Tonne" in SLC 91 3607 55, then Tonnes in the denominator of the integrated measure must equal the sum of Tonnes in the denominator of the Garbage Disposal measure plus Tonnes in the denominator of the Solid Waste Diversion measure. SLC 91 3607 31 = (SLC 91 3504 31 + SLC 91 3606 31).	IF 91 3504 35 IS NOT NUL AND 91 3606 35 IS NOT NUL AND 91 3607 35 IS NOT NULL AND 91 3607 55 = "per Tonne", THEN 91 3607 31 = (91 3504 31 + 91 3606 31)	
OK	PM91	91V 005	91 3607 45	The efficiency measure for Solid Waste Management (Integrated System) measure in SLC 91 3607 35 should be completed, if the Garbage Collection measure in SLC 91 3404 35, the Garbage Disposal measure in SLC 91 3504 35, and the Solid Waste Diversion measure in SLC 91 3606 35 have been completed.	IF 91 3404 35 <> "NA" AND 91 3504 35 <> "NA" AND 91 3606 35 <> "NA" THEN 91 3607 35 <> "NA"	
OK	PM91	91C 074	91 3607 55	If the efficiency measure for Average Operating Costs for Solid Waste Management is completed in SLC 91 3607 35, then Units must be selected using the pull-down menu in SLC 91 3607 55.	IF 91 3607 35 IS NOT NUL, THEN 91 3607 55 <> Blank	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 096	91 3607 55	If all solid waste measures are completed, units must be consistent.	IF 91 3607 35 <> NUL, THEN 91 3607 55 = 91 3404 55 = 91 3504 55 = 91 3606 55	
OK	PM91	91V 181	91 3607 55	If the garbage collection and garbage disposal measures are completed, units must be consistent.	IF 91 3404 35 <> NUL AND 91 3504 35 <> NUL, THEN 91 3404 55 = 91 3504 55	
OK	PM91	91V 182	91 3607 55	If the garbage disposal and solid waste diversion measures are completed, units must be consistent.	IF 91 3504 35 <> NUL AND 91 3606 35 <> NUL, THEN 91 3504 55 = 91 3606 55	
OK	PM91	91V 183	91 3607 55	If the garbage collection and solid waste diversion measures are completed, units must be consistent.	IF 91 3404 35 <> NUL AND 91 3606 35 <> NUL, THEN 91 3404 55 = 91 3606 55	
OK	PM91	91V 215	91 3607 60	If the measure for Solid Waste Management (Integrated System) in SLC 91 3607 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 3607 60. SLC 91 3607 60 = (SLC 91 3607 01 + SLC 91 3607 03 + SLC 91 3607 04 + SLC 91 3607 05 + SLC 91 3607 06).	IF 91 3607 35 IS NOT NUL, THEN 91 3607 60 > 0	
OK	PM91	91C 107	91 7103 31	Total Population for the efficiency measure for Parks in SLC 91 7103 31 must be equal to SLC 02 0041 01.	91 7103 31 = 02 0041 01 OR 91 7103 35 = NA	
OK	PM91	91V 216	91 7103 60	If the measure for Parks in SLC 91 7103 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 7103 60. SLC 91 7103 60 = (SLC 91 7103 01 + SLC 91 7103 03 + SLC 91 7103 04 + SLC 91 7103 05 + SLC 91 7103 06).	IF 91 7103 35 IS NOT NUL, THEN 91 7103 60 > 0	
OK	PM91	91C 108	91 7203 31	Total Population for the efficiency measure for Recreation Programs in SLC 91 7203 31 must be equal to SLC 02 0041 01.	91 7203 31 = 02 0041 01 OR 91 7203 35 = NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 217	91 7203 60	<p>If the measure for Recreation Programs in SLC 91 7203 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 7203 60. SLC 91 7203 60 = (SLC 91 7203 01 + SLC 91 7203 03 + SLC 91 7203 04 + SLC 91 7203 05 + SLC 91 7203 06).</p>	IF 91 7203 35 IS NOT NUL, THEN 91 7203 60 > 0	
OK	PM91	91C 109	91 7306 31	Total Population for the efficiency measure for Recreation Facilities in SLC 91 7306 31 must be equal to SLC 02 0041 01.	91 7306 31 = 02 0041 01 OR 91 7306 35 = NA	
OK	PM91	91V 218	91 7306 60	<p>If the measure for Recreation Facilities in SLC 91 7306 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 7306 60. SLC 91 7306 60 = (SLC 91 7306 01 + SLC 91 7306 03 + SLC 91 7306 04 + SLC 91 7306 05 + SLC 91 7306 06).</p>	IF 91 7306 35 IS NOT NUL, THEN 91 7306 60 > 0	
OK	PM91	91C 174	91 7320 31	Total Population for the efficiency measure for the Subtotal of Parks and Recreation Programs in SLC 91 7320 31 must be equal to SLC 02 0041 01.	91 7320 31 = 02 0041 01 OR 91 7320 35 = NA	
OK	PM91	91V 219	91 7320 60	<p>If the measure for Recreation Programs and Recreation Facilities (Subtotal) in SLC 91 7320 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers.</p> <p>Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported.</p> <p>See Core Expenses in the "CHECK" column in SLC 91 7320 60. SLC 91 7320 60 = (SLC 91 7320 01 + SLC 91 7320 03 + SLC 91 7320 04 + SLC 91 7320 05 + SLC 91 7320 06).</p>	IF 91 7320 35 IS NOT NUL, THEN 91 7320 60 > 0	
OK	PM91	91C 110	91 7321 31	Total Population for the efficiency measure for the Subtotal of Parks, Recreation Programs and Recreation Facilities in SLC 91 7321 31 must be equal to SLC 02 0041 01.	91 7321 31 = 02 0041 01 OR 91 7321 35 = NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 220	91 7321 60	If the measure for Parks, Recreation Programs and Recreation Facilities (Subtotal) in SLC 91 7321 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 7321 60. SLC 91 7321 60 = (SLC 91 7321 01 + SLC 91 7321 03 + SLC 91 7321 04 + SLC 91 7321 05 + SLC 91 7321 06).	IF 91 7321 35 IS NOT NUL, THEN 91 7321 60 > 0	
OK	PM91	91V 193	91 7405 35	If library services are the responsibility of the upper-tier as reported in SLC 91 7405 53, then a lower-tier municipality does not report library services measures in SLC 91 7405 35 or SLC 91 7405 45. (A measure is not completed if the denominator is left blank.)	IF 91 7405 53 = UT AND MUNTIER = LT , THEN 91 7405 35 IS NUL AND 91 7405 45 IS NUL	
OK	PM91	91V 221	91 7405 60	If the measure for Library Services in SLC 91 7405 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 7405 60. SLC 91 7405 60 = (SLC 91 7405 01 + SLC 91 7405 03 + SLC 91 7405 04 + SLC 91 7405 05 + SLC 91 7405 06).	IF 91 7405 35 IS NOT NUL, THEN 91 7405 60 > 0	
OK	PM91	91V 194	91 7406 35	If library services are the responsibility of the upper-tier as reported in SLC 91 7406 53, then a lower-tier municipality does not report library services measures in SLC 91 7406 35 or SLC 91 7406 45. (A measure is not completed if the denominator is left blank.)	IF 91 7406 53 = UT AND MUNTIER = LT, THEN 91 7406 35 IS NUL AND 91 7406 45 IS NUL	
OK	PM91	91V 184	91 7406 20 12 1640 03	If SLC 94 7402 01 is "Y" indicating that your municipality's library board provides services on a contract basis to other municipalities without a library board, then Revenue from Other Municipalities in SLC 12 1640 03 must be greater than 0. Note that SLC 12 1640 03 is carried forward to SLC 91 7406 20.	IF 94 7402 01 = "Y", THEN 12 1640 03 > 0	
OK	PM91	91V 092	91 7406 31	If the municipality reports Revenue from Other Municipalities in SLC 12 1640 03 for Library Services, then Total Library Uses for Your Municipality in SLC 91 7406 31 must be less than Total Library Uses for the Library Board in SLC 94 7403 02. Note that Library Uses are apportioned between the municipality with the Library Board and municipalities purchasing service.	IF 12 1640 03 > 0 THEN 91 7406 31 < 94 7403 02	
OK	PM91	91V 090	91 7406 35	If the municipality completes the efficiency measure for Library Services based on Uses in SLC 91 7406 35, then the effectiveness measure, Library Uses per Person, must be completed in SLC 92 7460 07.	IF 91 7406 35 <> NA THEN 92 7460 07 <> NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM91	91V 222	91 7406 60	If the measure for Library Services in SLC 91 7406 35 is completed, then core expenses in the numerator of the Operating Costs measure must be greater than zero. Core expenses are defined as the sum of Salaries, Wages & Employee Benefits; Materials; Contracted Services; Rents & Financial Expenses; and External Transfers. Interfunctional Adjustments, Allocation of Program Support and/or Amortization should not be the only expense(s) reported. See Core Expenses in the "CHECK" column in SLC 91 7406 60. SLC 91 7406 60 = (SLC 91 7406 01 + SLC 91 7406 03 + SLC 91 7406 04 + SLC 91 7406 05 + SLC 91 7406 06).	IF 91 7406 35 IS NOT NUL, THEN 91 7406 60 > 0	
OK	PM92	92V 065	92 1151 07	If the efficiency measure for Fire Services is completed in SLC 91 1103 35, then the effectiveness measure for Residential Fire Related Injuries in SLC 92 1151 07 should be completed.	IF 91 1103 35 <> NUL, THEN 92 1151 07 <> NUL	
OK	PM92	92V 066	92 1152 07	If the efficiency measure for Fire Services is completed in SLC 91 1103 35, then the effectiveness measure for Residential Fire Related Injuries Averaged Over 5 Years in SLC 92 1152 07 should be completed.	IF 91 1103 35 <> NUL, THEN 92 1152 07 <> NUL	
OK	PM92	92V 067	92 1155 07	If the efficiency measure for Fire Services is completed in SLC 91 1103 35, then the effectiveness measure for Residential Fire Related Fatalities in SLC 92 1155 07 should be completed.	IF 91 1103 35 <> NUL, THEN 92 1155 07 <> NUL	
OK	PM92	92V 068	92 1156 07	If the efficiency measure for Fire Services is completed in SLC 91 1103 35, then the effectiveness measure for Residential Fire Related Fatalities Averaged Over 5 Years in SLC 92 1156 07 should be completed.	IF 91 1103 35 <> NUL, THEN 92 1156 07 <> NUL	
OK	PM92	92V 069	92 1160 07	If the efficiency measure for Fire Services is completed in SLC 91 1103 35, then the effectiveness measure for the Number of Residential Structural Fires in SLC 92 1160 07 should be completed.	IF 91 1103 35 <> NUL, THEN 92 1160 07 <> NUL	
OK	PM92	92V 001	92 1258 07	The effectiveness measure for Violent Crime Rate in SLC 92 1258 07 should be completed if the efficiency measure for Police Services in SLC 91 1204 35 is completed.	IF 91 1204 35 <> NA THEN 92 1258 07 <> NA	
OK	PM92	92V 033	92 1259 05	If the Total Number of Actual Incidents of Violent Crime, Property Crime and Other Criminal Code Offences, Excluding Traffic, in SLC 92 1263 05 is greater than 0 and the Total Number of Actual Incidents of Property Crime in SLC 92 1259 05 is 0, verify the 0 value and explain in the Notes in SLC 93 1259 02.	IF 92 1263 05 > 0 AND 92 1259 05 = 0 THEN 93 1259 02 <> NUL	
OK	PM92	92V 002	92 1259 07	The effectiveness measure for Property Crime Rate in SLC 92 1259 07 should be completed if the efficiency measures for Police Services in SLC 91 1204 35 is completed.	IF 91 1204 35 <> NA THEN 92 1259 07 <> NA	
OK	PM92	92V 034	92 1262 05	As a reference, if the Total Number of Actual Incidents of Violent Crime, Property Crime and Other Criminal Code Offences, Excluding Traffic, in SLC 92 1263 05 is greater than 0, then the Number of Actual Incidents of Other Criminal Code Offences, Excluding Traffic, in SLC 92 1262 05 must be greater than 0.	IF 92 1263 07 IS NOT NUL AND 92 1263 05 > 0, THEN 92 1262 05 > 0	
OK	PM92	92V 003	92 1262 07	The effectiveness measure for Other Criminal Code Offences in SLC 92 1262 07 should be completed if the Police Services efficiency measure in SLC 91 1204 35 is completed.	IF 91 1204 35 <> NA THEN 92 1262 07 <> NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 035	92 1263 05	If the Total Number of Actual Incidents of Violent Crime, Property Crime and Other Criminal Code Offences, Excluding Traffic, in SLC 92 1263 05 is less than 5, verify the Number of Actual Incidents and comment in the Notes in SLC 93 1263 02.	IF 92 1263 07 IS NOT NUL AND 92 1263 05 < 5, THEN 93 1263 02 <> NUL	
OK	PM92	92V 004	92 1265 07	The effectiveness measure for the Number of Youths Charged in SLC 92 1265 07 should be completed if the Police Services efficiency measure in SLC 91 1204 35 is completed.	IF 91 1204 35 <> NA THEN 92 1265 07 <> NA	
OK	PM92	92V 072	92 1265 07	If the effectiveness measure for the Number of Youths Charged in SLC 92 1265 07 = 0, explain in the Notes in SLC 93 1265 02.	IF 92 1265 07 = 0, THEN 93 1265 02 <> NUL	
OK	PM92	92V 075	92 1351 07	The effectiveness measure for the Review of Complete Building Permit Applications for Category 1 Houses (not exceeding 3 storeys/600 square metres) in SLC 92 1351 07 should be completed if the efficiency measure for Building Permits and Inspection Services in SLC 91 1302 35 is completed.	IF 91 1302 35 <> NA THEN 92 1351 07 <> NA	
OK	PM92	92V 076	92 1352 07	The effectiveness measure for the Review of Complete Building Permit Applications for Category 2 Small Buildings (small commercial/industrial not exceeding 3 storeys/600 square metres) in SLC 92 1352 07 should be completed if the efficiency measure for Building Permits and Inspection Services in SLC 91 1302 35 is completed.	IF 91 1302 35 <> NA THEN 92 1352 07 <> NA	
OK	PM92	92V 077	92 1353 07	The effectiveness measure for the Review of Complete Building Permit Applications for Category 3 Large Buildings (large residential/commercial/industrial/institutional) in SLC 92 1353 07 should be completed if the efficiency measure for Building Permits and Inspection Services in SLC 91 1302 35 is completed.	IF 91 1302 35 <> NA THEN 92 1353 07 <> NA	
OK	PM92	92V 078	92 1354 07	The effectiveness measure for the Review of Complete Building Permit Applications for Category 4 Complex Buildings (post disaster buildings, including hospitals, power/water, fire/police/EMS, communications) in SLC 92 1354 07 should be completed if the efficiency measure for Building Permits and Inspection Services in SLC 91 1302 35 is completed.	IF 91 1302 35 <> NA THEN 92 1354 07 <> NA	
OK	PM92	92V 022	92 2152 06	The Total Number of Paved Lane Kilometres in SLC 92 2152 06 should be less than or equal to the Total Number of Lane Kilometres in the Municipal Road System in SLC 94 2202 02.	92 2152 06 <= 94 2202 02	
OK	PM92	92V 023	92 2152 07	If the effectiveness measure for the Adequacy of Roads in SLC 92 2152 07 equals zero, explain in the Notes in SLC 93 2152 02.	IF 92 2152 07 = 0 THEN 93 2152 02 <> 0	
VERIFY	PM92	92V 005	92 2152 07	The effectiveness measure for the Adequacy of Roads in SLC 92 2152 07 should be completed if the efficiency measure for Paved Roads in SLC 91 2109 35 is completed.	IF 91 2109 35 <> NA THEN 92 2152 07 <> NA	
OK	PM92	92V 015	92 2152 07	The effectiveness measure for the Adequacy of Roads in SLC 92 2152 07 should be less than or equal to 100% (ie. The numerator in SLC 92 2152 05 must be less than or equal to the denominator in SLC 92 2152 06).	92 2152 05 ≤ 92 2152 06	
OK	PM92	92V 070	92 2165 07	The effectiveness measure for the Adequacy of Bridges and Culverts in SLC 92 2165 07 should be completed if the efficiency measure for Bridges and Culverts in SLC 91 2130 35 is completed.	IF 91 2130 35 <> NUL, THEN 92 2165 07 <> NUL	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 006	92 2251 07	The effectiveness measure for Effective Snow and Ice Control for Winter Roads in SLC 92 2251 07 should be completed if the efficiency measure for Winter Control in SLC 91 2205 35 is completed.	IF 91 2205 35 <> NA THEN 92 2251 07 <> NA	
OK	PM92	92V 016	92 2251 07	The effectiveness measure for Effective Snow and Ice Control for Winter Roads in SLC 92 2251 07 should be less than or equal to 100% (ie. Numerator in SLC 92 2251 05 must be less than or equal to the denominator in SLC 92 2251 06).	92 2251 05 ≤ 92 2251 06	
OK	PM92	92V 071	92 2351 05	The numerator in the measure for Conventional Transit Ridership in SLC 92 2351 05 (Number of Regular Service Passenger Trips on Conventional Transit in the Service Area) should not be equal to the denominator in SLC 92 2351 06 (Population of the Service Area).	IF 92 2351 07 <> NUL, THEN 92 2351 05 <> 92 2351 06	
OK	PM92	92V 007	92 2351 07	The effectiveness measure for Conventional Transit Ridership in SLC 92 2351 07 should be completed if the efficiency measures for Conventional Transit in SLC 91 2303 35 is completed.	IF 91 2303 35 <> NA THEN 92 2351 07 <> NA	
OK	PM92	92V 008	92 3154 07	The effectiveness measure for Wastewater Main Backups in SLC 92 3154 07 should be completed if the efficiency measures for Wastewater Collection/Conveyance in SLC 91 3111 35 is completed.	IF 91 3111 35 <> NA THEN 92 3154 07 <> NA	
OK	PM92	92V 025	92 3155 06	If Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 are less than 5.0 please explain in the Notes in SLC 93 3155 02.	IF 92 3155 06 < 5 THEN 93 3155 02 <> 0	
OK	PM92	92V 026	92 3155 06	Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 are greater than or equal to Estimated Megalitres of Untreated Wastewater in SLC 92 3155 05.	92 3155 06 ≥ 92 3155 05	
OK	PM92	92V 027	92 3155 06	Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 should be less than or equal to 1.25 x (Population in SLC 02 0041 01).	IF 92 3155 07 IS NOT NUL, THEN 92 3155 06 <= 1.25 x (02 0041 01)	
OK	PM92	92V 057	92 3155 06	As a reference, Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 should be less than the maximum of 900,000. Please see 92V 027.	IF 92 3155 06 IS NOT NUL, THEN 92 3155 06 < 900,000	
OK	PM92	92V 028	92 3155 06	If the efficiency measure for Wastewater Treatment and Disposal in SLC 91 3112 35 has been completed and the effectiveness measure for Wastewater Bypasses Treatment in SLC 92 3155 07 has been completed, the following applies: Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 should equal the sum of Total Megalitres of Wastewater Treated in SLC 91 3112 31 and Estimated Megalitres of Untreated Wastewater in SLC 92 3155 05.	IF 91 3112 35 <> "NA" AND 92 3155 07 <> "NA" THEN 92 3155 06 = (91 3112 31 + 92 3155 05)	
OK	PM92	92V 029	92 3155 06	If the efficiency measure for the Integrated Wastewater System in SLC 91 3113 35 has been completed and the effectiveness measure for Wastewater Bypasses Treatment in SLC 92 3155 07 has been completed, the following applies: Total Megalitres of Treated Wastewater PLUS Estimated Megalitres of Untreated Wastewater in SLC 92 3155 06 should equal the sum of Total Megalitres of Wastewater Treated in SLC 91 3113 31 and Estimated Megalitres of Untreated Wastewater in SLC 92 3155 05.	IF 91 3113 35 <> "NA" AND 92 3155 07 <> "NA" THEN 92 3155 06 = (91 3113 31 + 92 3155 05)	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 009	92 3155 07	The effectiveness measure for Wastewater Bypasses Treatment in SLC 92 3155 07 should be completed if the efficiency measure for Wastewater Treatment and Disposal in SLC 91 3112 35 is completed.	IF 91 3112 35 <> NA THEN 92 3155 07 <> NA	
OK	PM92	92V 017	92 3155 07	The effectiveness measure for Wastewater Bypasses Treatment in SLC 92 3155 07 should be less than or equal to 100% (ie. Numerator in SLC 92 3155 05 must be less than or equal to the denominator in SLC 92 3155 06).	92 3155 05 ≤ 92 3155 06	
OK	PM92	92V 010	92 3355 07	The effectiveness measure for Boil Water Advisories in SLC 92 3355 07 should be completed if the efficiency measure for the Treatment of Drinking Water in SLC 91 3311 35 is completed.	IF 91 3311 35 <> NA THEN 92 3355 07 <> NA	
OK	PM92	92V 011	92 3356 07	The effectiveness measure for Water Main Breaks in SLC 92 3356 07 should be completed if the efficiency measure for the Distribution/Transmission of Drinking Water is completed in SLC 91 3312 35.	IF 91 3312 35 <> NA THEN 92 3356 07 <> NA	
OK	PM92	92V 058	92 3452 05	The Number of Complaints received concerning garbage and recycling collection in the numerator in SLC 92 3452 05 should not equal Total households/1,000 in the denominator in SLC 92 3452 06.	IF 92 3452 07 IS NOT NUL, THEN 92 3452 05 <> 92 3452 06	
OK	PM92	92V 012	92 3452 07	The effectiveness measure for Complaints - Garbage and Recycling Collection in SLC 92 3452 07 should be completed if the efficiency measure for Garbage Collection in SLC 91 3404 35 is completed OR the efficiency measure for Solid Waste Diversion in SLC 91 3606 35 is completed.	IF 91 3404 35 <> NA OR 91 3606 35 <> NA THEN 92 3452 07 <> NA	
VERIFY	PM92	92V 059	92 3655 05 92 3656 05	If both effectiveness measures for the Diversion of Solid Waste are completed, then Total Tonnes of Solid Waste Diverted from All Property Classes in the numerator in SLC 92 3656 05 must be greater than Total Tonnes of Residential Solid Waste Diverted in the numerator in SLC 92 3655 05. (SLC 92 3656 05 > SLC 92 3655 05)	IF 92 3655 07 IS NOT NUL AND 92 3656 07 IS NOT NUL, THEN 92 3656 05 > 92 3655 05	
VERIFY	PM92	92V 060	92 3655 06 92 3656 06	If both effectiveness measures for the Diversion of Solid Waste are completed, then Total Tonnes of Solid Waste Diverted and Disposed of from All Property Classes in the denominator in SLC 92 3656 06 must be greater than Total Tonnes of Residential Solid Waste Diverted and Disposed Of in the denominator in SLC 92 3655 06. (SLC 92 3656 06 > SLC 92 3655 06)	IF 92 3655 07 IS NOT NUL AND 92 3656 07 IS NOT NUL, THEN 92 3656 06 > 92 3655 06	
OK	PM92	92V 031	92 3655 07	If the effectiveness measure for the Diversion of Residential Solid Waste in SLC 92 3655 07 is greater than or equal to 75% explain in the Notes in SLC 93 3655 02.	IF 92 3655 07 >= 75% THEN 93 3655 02 <> 0	
OK	PM92	92V 018	92 3655 07	The effectiveness measure for the Diversion of Residential Solid Waste in SLC 92 3655 07 should be less than or equal to 100% (ie. Numerator in SLC 92 3655 05 must be less than or equal to the denominator in SLC 92 3655 06).	92 3655 05 ≤ 92 3655 06	
OK	PM92	92V 013	92 3655 07 92 3656 07	One of the effectiveness measures for the Diversion of Residential Solid Waste in SLC 92 3655 07 or SLC 92 3656 07 should be completed if the efficiency measure for Solid Waste Diversion in SLC 91 3606 35 is completed.	IF 91 3606 35 <> NA THEN 92 3655 07 <> NA OR 92 3656 07 <> NA	
VERIFY	PM92	92V 020	92 3655 07 92 3656 07	Only one of the effectiveness measures for the Diversion of Residential Solid Waste in SLC 92 3655 07 or SLC 92 3656 07 should be completed.	92 3655 07 OR 92 3656 07 = NA	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 032	92 3656 07	If the effectiveness measure for the Diversion of Residential Solid Waste based on Combined Residential and ICI Tonnage in SLC 92 3656 07 is greater than or equal to 75% explain in the Notes in SLC 93 3656 02.	IF 92 3656 07 >= 75% THEN 93 3656 02 <> NUL	
OK	PM92	92V 019	92 3656 xx	The effectiveness measure for the Diversion of Residential Solid Waste based on Combined Residential and ICI Tonnage in SLC 92 3656 07 should be less than or equal to 100% (ie. Numerator in SLC 92 3656 05 must be less than or equal to the denominator in SLC 92 3656 06).	92 3656 05 ≤ 92 3656 06	
OK	PM92	92V 051	92 7152 07 92 7155 07	The effectiveness measure for Trails in SLC 92 7152 07 and/or the effectiveness measure for Open Space in SLC 92 7155 07 should be completed if the efficiency measure for Parks in SLC 91 7103 35 is completed.	IF 91 7103 35 <> NA, THEN 92 7152 07 <> NA OR 92 7155 07 <> NA OR (92 7152 07 <> NA AND 92 7155 07 <> NA)	
OK	PM92	92V 061	92 7155 05	If Total Hectares of Open Space in SLC 92 7155 05 are greater than or equal to 10,000 hectares, explain in the Notes in SLC 93 7155 02.	IF 92 7155 07 IS NOT NUL AND 92 7155 05 >= 10,000, THEN 93 7155 02 IS NOT NUL	
OK	PM92	92V 073	92 7254 07	Subtotal for Participant Hours for Recreation Programs should equal 20 hours or more.	92 7254 07 >= 20	
OK	PM92	92V 054	92 7255 05	Total Participant Hours for Recreation Programs (Registered, Drop-in and Permitted Programs) in SLC 92 7255 05 must be less than 50 times the population in SLC 02 0041 01.	IF 92 7255 07 IS NOT NUL, THEN 92 7255 05 < 50 * 02 0041 01	
OK	PM92	92V 052	92 7255 07	The effectiveness measure for Participant Hours in SLC 92 7255 07 should be completed if the efficiency measure for Recreation Programs in SLC 91 7203 35 is completed.	IF 91 7203 35 <> NA THEN 92 7255 07 <> NA	
OK	PM92	92V 053	92 7356 07 92 7359 07	The effectiveness measure for Indoor Recreation Facilities in SLC 92 7356 07 and/or the effectiveness measure for Outdoor Recreation Facility Space in SLC 92 7359 07 should be completed if the efficiency measure for Recreation Facilities in SLC 91 7306 35 is completed.	IF 91 7306 35 <> NA THEN 92 7356 07 <> NA OR 92 7359 07 <> NA OR (92 7356 07 <> NA AND 92 7359 07 <> NA)	
OK	PM92	92V 036	92 7451 07	If the municipality is a single-tier or lower-tier (which is not a member of a union public library) and completes Total Library Uses for Your Municipality Only in SLC 92 7451 07, then the Number of Library Uses must equal Total Library Uses for Your Municipality in SLC 91 7406 31.	IF 92 7451 07 <> 0 THEN 92 7451 07 = 91 7406 31	
OK	PM92	92V 038	92 7451 07	If the municipality is a single-tier or lower-tier (which is not a member of a union public library) and completes the line for Total Library Uses for Your Municipality Only in SLC 92 7451 07, it does not complete the line for Library Uses in SLC 92 7453 07 or SLC 92 7455 07.	IF 92 7451 07 <> 0 THEN 92 7453 07 = 0 AND 92 7455 07 = 0	
OK	PM92	92V 037	92 7452 07	If the municipality is a single-tier or lower-tier (which is not a member of a union public library) and completes Total Population in SLC 92 7452 07, then Total Population in SLC 92 7452 07 must equal Total Population in SLC 02 0041 01 and Total Population in the denominator of the efficiency measure in SLC 91 7405 31.	IF 92 7452 07 <> 0 THEN 92 7452 07 = 02 0041 01 = 91 7405 31	

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CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 041	92 7452 07	If the municipality is a single-tier or lower-tier (which is not a member of a union public library) and completes Total Population in SLC 92 7452 07, it does not complete the line for Population in SLC 92 7454 07 or SLC 92 7456 07.	IF 92 7452 07 <> 0 THEN 92 7454 07 = 0 AND 92 7456 07 = 0	
OK	PM92	92V 039	92 7453 07	If the municipality is a member of a union public library and completes the line for Total Library Uses for Union Public Library in SLC 92 7453 07, it does not complete the line for Library Uses in SLC 92 7451 07 or SLC 92 7455 07.	IF 92 7453 07 <> 0 THEN 92 7451 07 = 0 AND 92 7455 07 = 0	
OK	PM92	92V 042	92 7454 07	If the municipality is a member of a union public library and completes the line for Total Population of Union Public Library (Excluding Population of Contracting Municipality) in SLC 92 7454 07, it does not complete the line for population in SLC 92 7452 07 or SLC 92 7456 07.	IF 92 7454 07 <> 0 THEN 92 7452 07 = 0 AND 92 7456 07 = 0	
OK	PM92	92V 040	92 7455 07	If the municipality is an upper-tier with a library board and completes the line for Total Library Uses for Upper-tier Library in SLC 92 7455 07, it does not complete the line for Library Uses in SLC 92 7451 07 or SLC 92 7453 07.	IF 92 7455 07 <> 0 THEN 92 7451 07 = 0 AND 92 7453 07 = 0	
OK	PM92	92V 043	92 7456 07	If the municipality is an upper-tier with a library board and completes the line for Total Population Served by Upper-tier Library (Excluding Population of Contracting Municipalities) in SLC 92 7456 07, it does not complete the line for Population in SLC 92 7452 07 or SLC 92 7454 07.	IF 92 7456 07 <> 0 THEN 92 7452 07 = 0 AND 92 7454 07 = 0	
OK	PM92	92V 044	92 7460 05	If the municipality reports Revenue from Other Municipalities for Library Services in SLC 12 1640 03, then Total Library Uses in SLC 92 7460 05 must be less than Total Library Uses for the Library Board in SLC 94 7403 02. Note that Library Uses are apportioned between the municipality with the library board and the municipalities purchasing service.	IF 12 1640 03 > 0 THEN 92 7460 05 < 94 7403 02	
OK	PM92	92V 050	92 7462 07	The sum of SLC 92 7463 07 and SLC 92 7462 07 should equal 100%	IF 92 7463 07 IS NOT NUL AND 92 7462 07 IS NOT NUL, THEN (92 7463 07 + 92 7462 07) = 100	
OK	PM92	92V 046	92 7463 07	If the municipality completes the efficiency measure for Library Services based on Use in SLC 91 7406 35, then the measure, Electronic Library Uses as a Percentage of Total Uses, in SLC 92 7463 07 must be completed. Also, the measure, Non-Electronic Library Uses as a Percentage of Total Uses, in SLC 92 7462 07 must be completed.	IF 91 7406 35 <> NA THEN 92 7463 07 <> NUL AND 92 7462 07 <> NUL	
OK	PM92	92V 074	92 8164 06	As a general rule, the number of hectares of land designated for agricultural purposes in the Official Plan as of January 1st of the reporting year in SLC 92 8163 06 will not be greater than the number of designated hectares in January 1, 2000 in SLC 93 8164 06. Otherwise, explain in the Notes in SLC 93 8163 02.	IF 92 8163 06 > 92 8164 06, THEN 93 8163 02 <> NUL	
VERIFY	PM92	92V 062	92 8167 07	Municipalities must enter the number of Hectares of Land in the Settlement Area in the Reporting Year in SLC 92 8167 07.	92 8167 07 IS NOT NUL	
OK	PM92	92V 063	92 8167 07	If Hectares of Land in the Settlement Area in the Reporting Year in SLC 92 8167 07 is NUL or equals zero, explain in the Notes in SLC 93 8167 02.	IF 92 8167 07 = NUL OR 92 8167 07 = 0, THEN 93 8167 02 IS NOT NUL	

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MAH Code: 59622

Verify MPMP Flagged: 7 of 160

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

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

CHECK	Sched	Code	Datapoint	Description	Numeric Description	Explanation
OK	PM92	92V 064	92 8168 06	If Hectares of Land in the Settlement Area as of January 1, 2004 in SLC 92 8168 06 is NUL or equals zero, explain in the Notes in SLC 93 8168 02.	IF 92 8168 06 = NUL OR 92 8168 06 = 0, THEN 93 8168 02 IS NOT NUL	
OK	PM94	94C 001	94 0201 03	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 menu in SLC 94 0201 03.	IF SLC 40 0260 13 < 0, THEN 94 0201 03 <> NUL	
OK	PM94	94V 004	94 1100 03	In SLC 94 1100 03, Municipalities must use the LIST to select the Type of Fire Fighting Force (or select "Not Applicable").	94 1100 03 <> NUL	
OK	PM94	94C008	94 2202 02	Enter the number of lane kilometres in the municipal road system in SLC 94 2202 02. This includes paved and unpaved roads, but excludes private roads such as those maintained by the municipality on a fee for service basis.	94 2202 02 <> NUL	
OK	PM94	94V 005	94 3300 03	In SLC 94 3300 03, Municipalities must use the LIST to select the Type of Water Billing System (or select "Not Applicable").	94 3300 03 <> NUL	
OK	PM94	94V 006	94 7400 03	Municipalities without a Library Board that purchase services from a Library Board in another municipality should report the expenditures as Contracted Services in SLC 40 1640 04 and not as External Transfers in SLC 40 1640 06. A purchase of library services is considered a contract and not an agreement under the Public Libraries Act.	IF 94 7400 03 = "No library board. Purchases service." THEN 40 1640 04 > 0	
OK	PM94	94C 007	94 7400 03	Information on the Type of Library Service Arrangements must be completed in SLC 94 7400 03.	94 7400 03 <> blank	
OK	PM94	94V 002	94 xxxx 01	Column 1 of Schedule 94 must be completed.	94 xxxx 01 <> NUL	
OK	PM94	94V 003	94 xxxx 02	Column 2 of Schedule 94 must be completed.	94 xxxx 02 <> NUL	

* PY refers to Previous Year

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









































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Schedule 90 PERFORMANCE MEASURES: MUNICIPAL INFORMATION

for the year ended December 31, 2013

Households and Population

	MPAC Data 1	Municipal Data 2
0010 Households (From SLC 02 0040 01)		4,895
0020 Population (From SLC 02 0041 01)		13,085
0025 Youth Population (From SLC 02 0042 01)		2,270

Property Assessment

	1
	\$
0034 Phased-In Taxable Assessment (SLC 22 9299 16)	1,928,765,577
0035 Phased-In Payments-In-Lieu Assessment (SLC 24 9299 16)	1,021,850
0033 Assessment on Exempt Properties (Enter data from returned roll)	37,208,617
9902 TOTAL Property Assessment	1,966,996,044

Hectares

	1
	#
0040 Total hectares in the municipality	44,340

Triggered MPMP Edit Rules

	1
	#
0050 MPMP Critical Errors	0
0051 MPMP Verify Errors	7

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

Construction Value

	1
	#
0060 Total Value of Construction Activity averaged over three years, based on permits issued. [(Total Value of Construction Activity for 2011 + 2012 + 2013 based on permits issued) / 3]	25,120,667

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2013

		Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support *	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)	
		1	3	4	5	6	12	13	20	21	23	30	2	16	24	40	
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
9914	Total Municipal Costs	4,146,861	3,269,989	2,995,089	493,076	160,196	0	0	64,548		0	11,000,663	134,980	3,374,943	0	14,510,586	
SERVICE AREAS																	
		Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support *	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amortization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)
		53 LIST	1	3	4	5	6	12	13	20	21	23	30	2	16	24	40
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
GENERAL GOVERNMENT																	
0206	General Government: Operating costs for governance and corporate management as a % of total municipal operating costs AND Total costs for governance and corporate management as a % of total municipal costs	LT	989,329	481,174	124,414	2,924	54,402	-447,844	0	0		0	1,204,399	0	74,090	0	1,278,489
PROTECTION																	
1103	Fire Services: Operating costs/Total costs for fire services per \$1,000 of assessment	LT	466,623	145,367	90,460	0	0	259,469	0	0			961,919	0	144,196	0	1,106,115
1204	Police Services: Operating costs/Total costs for police services per person	LT	5,300	19,170	1,606,071	0	0	7,125	0	0			1,637,666	0	0	0	1,637,666
1302	Building Permits and Inspection Services: Operating costs/Total costs for building permits and inspection services per \$1,000 of construction activity, averaged over three years (based on permits issued)	LT	99,764	1,250	429	0	0	69,700	0	0			171,143	0	0	0	171,143
ROADWAYS																	
2111	Paved Roads: Operating costs/Total costs for paved (hard top) roads per lane kilometre	LT	417,509	401,379	15,606	207,137	0	0	0	0			1,041,631	0	1,613,692	0	2,655,323
2110	Unpaved Roads: Operating costs/Total costs for unpaved (loose top) roads per lane kilometre	LT	417,509	401,379	15,606	207,137	0	0	0	0			1,041,631	0	20,236	0	1,061,867
2130	Bridges and Culverts: Operating costs/Total costs for bridges and culverts per square metre of surface area	LT	0	0	0	0	0	0	0	0			0	0	51,581	0	51,581

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY
for the year ended December 31, 2013

9914 Total Municipal Costs

SERVICE AREAS

Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	DATA Total Costs LESS Interest on Long Term Debt / Denominator	OPTIONAL EFFICIENCY MEASURE (Based on Total Costs, Net of Interest on Long Term Debt)	Units
column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	col. 42 / col. 43	46	55
GENERAL GOVERNMENT							
General Government: Operating costs for governance and corporate management as a % of total municipal operating costs AND Total costs for governance and corporate management as a % of total municipal costs							
Costs for Governance and Corporate Management	1,204,399	10.9%	1,278,489	8.8%	NA	NA	of Total Municipal Operating Costs (Total Municipal Costs) were Spent on Governance and Corporate Management
Total Municipal Operating Costs (Total Municipal Costs)	11,000,663		14,510,586		NA		

CHECK Core Expenses (SLC 91 xxxx 01 + 03 + 04 + 05 + 06)
60
1,652,243

0206 **General Government:** Operating costs for governance and corporate management as a % of total municipal operating costs AND Total costs for governance and corporate management as a % of total municipal costs

PROTECTION

Fire Services: Operating costs/Total costs for fire services per \$1,000 of assessment							
Costs for Fire Services	961,919	\$0.49	1,106,115	\$0.56	NA	NA	per \$1,000 of Property Assessment
Total Property Assessment / 1,000	1,966,996		1,966,996		NA		
Police Services: Operating costs/Total costs for police services per person							
Costs for Police Services	1,637,666	\$125.16	1,637,666	\$125.16	NA	NA	per Person
Total Population	13,085		13,085		NA		
Building Permits and Inspection Services: Operating costs/Total costs for building permits and inspection services per \$1,000 of construction activity, averaged over three years (based on permits issued)							
Costs for Building Permits and Inspection Services	171,143	\$6.81	171,143	\$6.81	NA	NA	per \$1,000 of Construction Activity, Averaged over 3 years (Based on Permits Issued)
[(Total Value of Construction Activity, for 2011 + 2012 +2013 based on permits issued) /3] divided by \$1,000	25,120.667		25,120.667		NA		

702,450
1,630,541
101,443

ROADWAYS

Paved Roads: Operating costs/Total costs for paved (hard top) roads per lane kilometre							
Costs for Paved Roads	1,041,631	\$2,777.68	2,655,323	\$7,080.86	NA	NA	per Paved Lane Kilometre
Total Paved Lane KM	375		375		NA		
Unpaved Roads: Operating costs/Total costs for unpaved (loose top) roads per lane kilometre							
Costs for Unpaved Roads	1,041,631	\$2,474.18	1,061,867	\$2,522.25	NA	NA	per Unpaved Lane Kilometre
Total Unpaved Lane KM	421		421		NA		
Bridges and Culverts: Operating costs/Total costs for bridges and culverts per square metre of surface area							
Costs for Bridges and Culverts	0	NA	51,581	\$9.26	NA	NA	per Square Metre of Surface Area on Bridges and Culverts
Total Square Metres of Surface Area on Bridges and Culverts	5,569		5,569		NA		

1,041,631
1,041,631
0

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2013

	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support *	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amorization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)
	53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$ \$	16 \$	24 \$	40 \$
ROADWAYS																
2205	LT	72,300	0	0	0	0	0	0	0			72,300	0	0	0	72,300
		Winter Control: Operating costs/Total costs for winter maintenance of roadways, excluding sidewalks and parking lots, per lane kilometre maintained in winter														
TRANSIT																
2303	NA	0	0	0	0	0	0	0	0			0	0	0	0	0
		Conventional Transit: Operating costs/Total costs for conventional transit per regular service passenger trip														
ENVIRONMENTAL SERVICES																
WASTEWATER																
3111	LT	0	224,058	119,507	0	0	90,247	0	0			433,812	0	147,641	0	581,453
		Wastewater Collection/Conveyance: Operating costs/Total costs for the collection/conveyance of wastewater per kilometre of wastewater main														
3112	LT	0	0	0	0	0	0	0	0			0	0	154,857	0	154,857
		Wastewater Treatment and Disposal: Operating costs/Total costs for the treatment and disposal of wastewater per megalitre														
3113	LT	0	0	0	0	0	0	0	0			0	0	0	0	0
		Wastewater Collection/Conveyance, Treatment and Disposal (Integrated System): Operating costs/Total costs for the collection/conveyance, treatment, and disposal of wastewater per megalitre *														
* Calculations on Line 3113 occur only IF Line 3111 and Line 3112 are completed																
STORM WATER																
3209	LT	0	0	0	0	0	0	0	0			0	0	83,335	0	83,335
		Urban Storm Water Management (Separate Storm Water System): Operating costs/Total costs for urban storm water management (collection, treatment, disposal) per kilometre of drainage system														
3210	LT	0	0	0	0	0	0	0	0			0	0	0	0	0
		Rural Storm Water Management (Separate Storm Water System): Operating costs/Total costs for rural storm water management (collection, treatment, disposal) per kilometre of drainage system														

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2013

	Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	DATA Total Costs LESS Interest on Long Term Debt / Denominator	OPTIONAL EFFICIENCY MEASURE (Based on Total Costs, Net of Interest on Long Term Debt)	Units	CHECK Core Expenses (SLC 91 xxxx 01 + 03 + 04 + 05 + 06)
	column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	col. 42 / col. 43	46	55	60
ROADWAYS									
2205	Winter Control: Operating costs/Total costs for winter maintenance of roadways, excluding sidewalks and parking lots, per lane kilometre maintained in winter	72,300	NA	72,300	NA	NA	NA	per Lane Kilometre Maintained in Winter	72,300
	<u>Costs for Winter Maintenance of roadways, excluding sidewalks and parking lots</u>								
	Total Lane KM Maintained in Winter			0		NA			
TRANSIT									
2303	Conventional Transit: Operating costs/Total costs for conventional transit per regular service passenger trip	0	NA	0	NA	NA	NA	per Regular Service Passenger Trip	0
	<u>Costs for Conventional Transit</u>								
	Total Number of Regular Service Passenger Trips on Conventional Transit in Service Area			0		NA			
ENVIRONMENTAL SERVICES									
WASTEWATER									
3111	Wastewater Collection/Conveyance: Operating costs/Total costs for the collection/conveyance of wastewater per kilometre of wastewater main	433,812	NA	581,453	NA	NA	NA	per Kilometre of Wastewater Main	343,565
	<u>Costs for Wastewater Collection/Conveyance</u>								
	Total KM of Wastewater Mains			0		NA			
3112	Wastewater Treatment and Disposal: Operating costs/Total costs for the treatment and disposal of wastewater per megalitre	0	NA	154,857	\$1,080.12	NA	NA	per Megalitre	0
	<u>Costs for Wastewater Treatment and Disposal</u>								
	Total Megalitres of Wastewater Treated	143.370		143.370		NA			
3113	Wastewater Collection/Conveyance, Treatment and Disposal (Integrated System): Operating costs/Total costs for the collection/conveyance, treatment, and disposal of wastewater per megalitre *	0	NA	0	NA	NA	NA	per Megalitre	0
	<u>Costs for Wastewater Collection/Conveyance, Treatment and Disposal</u>								
	Total Megalitres of Wastewater Treated	143.370		143.370		NA			
	* 1 megalitre = 1,000,000 litres								
STORM WATER									
3209	Urban Storm Water Management (Separate Storm Water System): Operating costs/Total costs for urban storm water management (collection, treatment, disposal) per kilometre of drainage system	0	NA	83,335	NA	NA	NA	per KM of Urban Drainage System	0
	<u>Costs for Urban Storm Water Management</u>								
	Total KM of Urban Drainage System plus (0.005 KM times No. of Catch Basins)			0		NA			
3210	Rural Storm Water Management (Separate Storm Water System): Operating costs/Total costs for rural storm water management (collection, treatment, disposal) per kilometre of drainage system	0	NA	0	NA	NA	NA	per KM of Rural Drainage System	0
	<u>Costs for Rural Storm Water Management</u>								
	Total KM of Rural Drainage System plus (0.005 KM times No. of Catch Basins)			0		NA			

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2013

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

Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support *	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amorization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)
53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$	16 \$	24 \$	40 \$
LT	368,043	90,840	134,705	0	0	202,662	0	0			796,250	40,744	98,300	0	935,294
3312 Distribution/Transmission of Drinking Water: Operating costs/Total costs for the distribution/transmission of drinking water per kilometre of water distribution/transmission pipe	LT	0	0	0	0	0	0	0			0	0	210,779	0	210,779
3313 Treatment and Distribution/Transmission of Drinking Water (Integrated System): Operating costs/Total costs for the treatment and distribution/transmission of drinking water per megalitre **	LT	0	0	0	0	0	0	0			0	0	0	0	0

** Calculations on Line 3313 occur only IF Line 3311 and Line 3312 are completed

SOLID WASTE

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

LT	31,805	35,243	689,678	0	0	58,900	0				815,626	0	0		815,626
3504 Garbage Disposal: Operating costs/Total costs for garbage disposal per tonne (or per household)	LT	0	0	0	0	0	0				0	0	2,983		2,983
3606 Solid Waste Diversion: Operating costs/Total costs for solid waste diversion per tonne (or per household)	LT	0	80,000	13,675	0	0	-146,209	0			-52,534	0	0		-52,534
3607 Solid Waste Management (Integrated System): Average operating cost/Total costs for solid waste management (collection, disposal and diversion) per tonne (or per household) ***	LT	0	0	0	0	0	0	0	0		0	0	0		0

*** Calculations on Line 3607 occur only IF Line 3404, Line 3504 and Line 3606 are all completed

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Schedule 91
PERFORMANCE MEASURES: EFFICIENCY
for the year ended December 31, 2013

		Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	DATA Total Costs LESS Interest on Long Term Debt / Denominator	OPTIONAL EFFICIENCY MEASURE (Based on Total Costs, Net of Interest on Long Term Debt)	Units	CHECK Core Expenses (SLC 91 xxxx 01 + 03 + 04 + 05 + 06)
		column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	col. 42 / col. 43	46	55 LIST	60
WATER										
3311	Treatment of Drinking Water: Operating costs/Total costs for the treatment of drinking water per megalitre	Costs for the Treatment of Drinking Water	796,250	\$1,538.38	935,294	\$1,807.02	894,550	\$1,728.30	per Megalitre	593,588
		Total Megalitres of Drinking Water Treated	517.590		517.590		517.590			
3312	Distribution/Transmission of Drinking Water: Operating costs/Total costs for the distribution/transmission of drinking water per kilometre of water distribution/transmission pipe	Costs for the Distribution/Transmission of Drinking Water	0	NA	210,779	\$3,634.12	NA	NA	per Kilometre of Water Distribution/Transmission Pipe	0
		Total KM of Water Distribution/Transmission Pipe	58		58		NA			
3313	Treatment and Distribution/Transmission of Drinking Water (Integrated System): Operating costs/Total costs for the treatment and distribution/transmission of drinking water per megalitre **	Costs for the Treatment and Distribution/Transmission of Drinking Water	0	NA	0	NA	NA	NA	per Megalitre	0
		Total Megalitres of Drinking Water Treated	517.590		517.590		NA			
* 1 megalitre = 1,000,000 litres										
SOLID WASTE										
3404	Garbage Collection: Operating costs/Total costs for garbage collection per tonne (or per household)	Costs for Garbage Collection	815,626	\$166.62	815,626	\$166.62	NA	NA	per Household	756,726
		Total Households	4,895.0		4,895.0		NA			
3504	Garbage Disposal: Operating costs/Total costs for garbage disposal per tonne (or per household)	Costs for Garbage Disposal	0	NA	2,983	\$0.61	NA	NA	per Household	0
		Total Households	4,895.0		4,895.0		NA			
3606	Solid Waste Diversion: Operating costs/Total costs for solid waste diversion per tonne (or per household)	Costs for Solid Waste Diversion	-52,534	-\$10.73	-52,534	-\$10.73	NA	NA	per Household	93,675
		Total Households	4,895.0		4,895.0		NA			
3607	Solid Waste Management (Integrated System): Average operating cost/Total costs for solid waste management (collection, disposal and diversion) per tonne (or per household) ***	Costs for Solid Waste Management	0	NA	0	NA	NA	NA	per Household	0
		Total Households	4,895.0		4,895.0		NA			

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Schedule 91

PERFORMANCE MEASURES: EFFICIENCY

for the year ended December 31, 2013

	Resp. for Service	Salaries, Wages, Empl. Benefits	Materials	Contracted Services	Rents and Financial Expenses	External Transfers	Interfunctional Adjustments	Allocation of Program Support *	LESS: Revenue from Other Municipalities	LESS: Other Revenue	LESS: MPAC & Tax Write-offs	OPERATING COSTS	Interest on Long Term Debt	Amorization	LESS: Revenue from Other Municipalities: Tangible Capital Assets	TOTAL COST (Col. 30 + 2 + 16 less Col. 24)
	53 LIST	1 \$	3 \$	4 \$	5 \$	6 \$	12 \$	13 \$	20 \$	21 \$	23 \$	30 \$	2 \$	16 \$	24 \$	40 \$
PARKS AND RECREATION																
7103		Parks: Operating costs/Total costs for parks per person														
	LT	334,298	0	0	0	0	0	0	0			334,298	0	57,044	0	391,342
7203		Recreation Programs: Operating costs/Total costs for recreation programs per person														
	LT	123,459	81,033	0	0	0	0	0	0			204,492	0	0	0	204,492
7306		Recreation Facilities: Operating costs/Total costs for recreation facilities per person														
	LT	426,954	745,180	0	0	0	160,450	0	0			1,332,584	86,984	359,221	0	1,778,789
7320		Subtotal: Recreation Programs and Recreation Facilities: Operating costs/Total costs for recreation programs and recreation facilities per person (Subtotal)														
	LT	550,413	826,213	0	0	0	160,450	0	0			1,537,076	86,984	359,221	0	1,983,281
7321		Subtotal: Parks, Recreation Programs and Recreation Facilities: Operating costs/Total costs for parks, recreation programs and recreation facilities per person (Subtotal)														
	LT	884,711	826,213	0	0	0	160,450	0	0			1,871,374	86,984	416,265	0	2,374,623
LIBRARY SERVICES																
7405		Library Services: Operating costs/Total costs for library services per person														
	UT	0	32,917	0	0	0	0	0	0			32,917	0	39,047	0	71,964
7406		Library Services: Operating costs/Total costs for library services per use														
	UT	0	32,917	0	0	0	0	0	0			32,917	0	39,047	0	71,964

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PERFORMANCE MEASURES: EFFICIENCY
for the year ended December 31, 2013

		Description	DATA Operating Costs / Denominator	EFFICIENCY MEASURE (Based on Operating Costs)	DATA Total Costs / Denominator	EFFICIENCY MEASURE (Based on Total Costs)	DATA Total Costs LESS Interest on Long Term Debt / Denominator	OPTIONAL EFFICIENCY MEASURE (Based on Total Costs, Net of Interest on Long Term Debt)	Units	CHECK Core Expenses (SLC 91 XXXX 01 + 03 + 04 + 05 + 06)
		column 50 / column 51	col. 30 / col. 31	35	col. 40 / col. 41	45	col. 42 / col. 43	46	55 LIST	60
PARKS AND RECREATION										
7103	Parks: Operating costs/Total costs for parks per person	Costs for Parks	334,298	\$25.55	391,342	\$29.91	NA	NA	per Person	334,298
		Total Population	13,085		13,085		NA			
7203	Recreation Programs: Operating costs/Total costs for recreation programs per person	Costs for Recreation Programs	204,492	\$15.63	204,492	\$15.63	NA	NA	per Person	204,492
		Total Population	13,085		13,085		NA			
7306	Recreation Facilities: Operating costs/Total costs for recreation facilities per person	Costs for Recreation Facilities	1,332,584	\$101.84	1,778,789	\$135.94	1,691,805	\$129.29	per Person	1,172,134
		Total Population	13,085		13,085		13,085			
7320	Subtotal: Recreation Programs and Recreation Facilities: Operating costs/Total costs for recreation programs and recreation facilities per person (Subtotal)	Costs for Recreation Programs and Recreation Facilities	1,537,076	\$117.47	1,983,281	\$151.57	1,896,297	\$144.92	per Person	1,376,626
		Total Population	13,085		13,085		13,085			
7321	Subtotal: Parks, Recreation Programs and Recreation Facilities: Operating costs/Total costs for parks, recreation programs and recreation facilities per person (Subtotal)	Costs for Parks, Recreation Programs and Recreation Facilities	1,871,374	\$143.02	2,374,623	\$181.48	2,287,639	\$174.83	per Person	1,710,924
		Total Population	13,085		13,085		13,085			
LIBRARY SERVICES										
7405	Library Services: Operating costs/Total costs for library services per person	Costs for Library Services	32,917	NA	71,964	NA	NA	NA	per Person	32,917
		Total Population			0		NA			
7406	Library Services: Operating costs/Total costs for library services per use	Costs for Library Services	32,917	NA	71,964	NA	NA	NA	per Library Use	32,917
		Total Library Uses for Your Municipality			0		NA			

FIR2013: Thames Centre M

Asmt Code: 3926

MAH Code: 59622

Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

PROTECTION SERVICES

FIRE SERVICES

Description		Data	Effectiveness Measure	Units				
Column 3 / Column 4		Column 5 / Column 6	7	8				
1151	Residential Fire Related Civilian Injuries: Number of residential fire related civilian injuries per 1,000 persons	<table border="1"> <tr> <td>Total number of residential fire related civilian injuries</td> <td>0</td> </tr> <tr> <td>Total population / 1,000</td> <td>13.085</td> </tr> </table>	Total number of residential fire related civilian injuries	0	Total population / 1,000	13.085	0.000	per 1,000 persons
Total number of residential fire related civilian injuries	0							
Total population / 1,000	13.085							
1152	Residential Fire Related Civilian Injuries -- 5 Year Average: Number of residential fire related civilian injuries averaged over 5 years per 1,000 persons	<table border="1"> <tr> <td>(Total number of residential fire related civilian injuries for 2009 + 2010 + 2011 + 2012 + 2013) / 5</td> <td>0.000</td> </tr> <tr> <td>Total population / 1,000</td> <td>13.085</td> </tr> </table>	(Total number of residential fire related civilian injuries for 2009 + 2010 + 2011 + 2012 + 2013) / 5	0.000	Total population / 1,000	13.085	0.000	per 1,000 persons
(Total number of residential fire related civilian injuries for 2009 + 2010 + 2011 + 2012 + 2013) / 5	0.000							
Total population / 1,000	13.085							
1155	Residential Fire Related Civilian Fatalities: Number of residential fire related civilian fatalities per 1,000 persons	<table border="1"> <tr> <td>Total number of residential fire related civilian fatalities</td> <td>0.000</td> </tr> <tr> <td>Total population / 1,000</td> <td>13.085</td> </tr> </table>	Total number of residential fire related civilian fatalities	0.000	Total population / 1,000	13.085	0.000	per 1,000 persons
Total number of residential fire related civilian fatalities	0.000							
Total population / 1,000	13.085							
1156	Residential Fire Related Civilian Fatalities -- 5 Year Average: Number of residential fire related civilian fatalities averaged over 5 years per 1,000 persons	<table border="1"> <tr> <td>(Total number of residential fire related civilian fatalities for 2009 + 2010 + 2011 + 2012 + 2013) / 5</td> <td>0</td> </tr> <tr> <td>Total population / 1,000</td> <td>13.085</td> </tr> </table>	(Total number of residential fire related civilian fatalities for 2009 + 2010 + 2011 + 2012 + 2013) / 5	0	Total population / 1,000	13.085	0.000	per 1,000 persons
(Total number of residential fire related civilian fatalities for 2009 + 2010 + 2011 + 2012 + 2013) / 5	0							
Total population / 1,000	13.085							
1160	Number of Residential Structural Fires: Number of residential structural fires per 1,000 households	<table border="1"> <tr> <td>Total number of residential structural fires</td> <td>3</td> </tr> <tr> <td>Total households / 1,000</td> <td>4.895</td> </tr> </table>	Total number of residential structural fires	3	Total households / 1,000	4.895	0.613	per 1,000 households
Total number of residential structural fires	3							
Total households / 1,000	4.895							

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

		Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
POLICE					
1258	Crime Rate: Violent crime rate per 1,000 persons	Total number of actual incidents of violent crime <hr/> Total population / 1,000	41 <hr/> 13.085	3.133	violent crimes per 1,000 persons
1259	Crime Rate: Property crime rate per 1,000 persons	Total number of actual incidents of property crime <hr/> Total population / 1,000	207 <hr/> 13.085	15.820	property crimes per 1,000 persons
1262	Crime Rate: Crime Rate for Other Criminal Code offences, excluding traffic, per 1,000 persons	Total number of actual incidents of other Criminal Code offences, excluding traffic <hr/> Total population / 1,000	20 <hr/> 13.085	1.528	other Criminal Code crimes, excluding traffic, per 1,000 persons
1263	Crime Rate: Total crime rate per 1,000 persons (Criminal Code offences, excluding traffic)	Total number of actual incidents of violent crime, property crime, and other Criminal Code offences, excluding traffic <hr/> Total population / 1,000	268 <hr/> 13.085	20.481	total crimes per 1,000 persons (Criminal Code offences, excluding traffic)
1265	Youth Crime: Youth crime rate per 1,000 youths	Total number of youths cleared by charge or cleared otherwise <hr/> Youth population / 1,000	12 <hr/> 2.270	5.286	youth crimes per 1,000 youths

FIR2013: Thames Centre M

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Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS for the year ended December 31, 2013

BUILDING PERMITS AND INSPECTIONS

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

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

Effectiveness Measure (Median Number of Working Days)	Units
7	8
7	working days
10	working days
20	working days
	working days

Note: If no complete applications were submitted and accepted for a Category on lines 1351 to 1354, please leave the cell blank and do not enter zero.

Number and Percentage of Building Permit Applications:

- a) The number and percentage of building permit applications which are submitted and accepted by the municipality as complete applications, by category, and
- b) The number and percentage of building permit applications which submitted and accepted by the municipality as incomplete applications, by category, and
- c) The subtotal for the number of complete and incomplete building permit applications, by category.

1356	Category 1 : Houses (houses not exceeding 3 storeys/ 600 square metres)
1357	Category 2 : Small Buildings (small commercial/industrial not exceeding 3 storeys/600 square metres)
1358	Category 3 : Large Buildings (large residential / commercial / industrial / institutional)
1359	Category 4 : Complex Buildings (post disaster buildings, including hospitals, power/water, fire/police/EMS, communications)

Note: Zero should be entered on lines 1356 to 1359 in column 5 if no complete applications were submitted and accepted for a Category. Zero should be entered in column 7 if no incomplete applications were submitted and accepted for a Category.

a) MEASURE Complete Applications by Category		b) MEASURE Incomplete Applications by Category		c) MEASURE Subtotal
Number of Complete Applications	Percentage	Number of Incomplete Applications	Percentage	The number of Complete and Incomplete Applications (by category) (Col. 5 + Col. 7)
Column 5	Column 6	Column 7	Column 9	Column 10
35	100.0%		0.0%	35
17	100.0%		0.0%	17
3	100.0%		0.0%	3
	0.0%		0.0%	0

1360	Total Building Permit Applications: The total number of building permit applications submitted and accepted by the municipality (all categories)
------	--

Complete Applications All Categories		Incomplete Applications All Categories		MEASURE
Number of Complete Applications	Complete Applications as a Percentage of Total Building Permit Applications	Number of Incomplete Applications	Incomplete Applications as a Percentage of Total Building Permit Applications	The total number of building permit applications submitted and accepted by the municipality (all categories)
(lines 1356 to 1359) Column 5	(col. 5 / col. 10) = Column 6	(lines 1356 to 1359) Column 7	(col. 7 / col. 10) = Column 9	Column 10
55	100.0%	0	0.0%	55

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Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS for the year ended December 31, 2013

TRANSPORTATION SERVICES

ROADWAYS

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

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Number of paved lane kilometres where the condition is rated as good to very good		NA	of paved lane kilometres were rated as good to very good
<u>Total number of paved lane kilometres</u>			

Data for Adequacy of Bridges and Culverts

2161 Bridges

2162 Culverts

2164

Subtotal

DATA Column 5	DATA Column 6
Number of structures where the condition of primary components is rated as good to very good, requiring only repair	Total Number
NA	0

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

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Number of bridges and culverts where the condition of primary components is rated as good to very good, requiring only maintenance	NA	NA	of bridges and culverts were rated in good to very good condition
<u>Total number of bridges and culverts</u>	0		

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

Number of winter events where the response met or exceeded locally determined municipal service levels for road maintenance		NA	of winter events where response met or exceeded locally determined municipal service levels for road maintenance
<u>Total number of winter events</u>			

TRANSIT

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

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

FIR2013: Thames Centre M

Asmt Code: 3926

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

ENVIRONMENTAL SERVICES

WASTEWATER SYSTEM

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

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
Total number of backed up wastewater mains	0	NA	wastewater main backups per 100 kilometres of wastewater main in a year
Total kilometres of wastewater mains / 100	0.00		

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

Estimated megalitres of untreated wastewater	0.000	0.000%	of wastewater is estimated to have bypassed treatment
Total megalitres of treated wastewater PLUS Estimated megalitres of untreated wastewater	143.370		

WATER

* 1 megalitre = 1,000,000 litres

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

Summation of: Number of boil water days times the number of connections affected	0	0.0000	weighted days a year when boil water advisories were in effect in the service area
Total connections in the service area	2,306		

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

Number of water main breaks in a year	1	1.7241	water main breaks per 100 kilometres of water distribution/transmission pipe in a year
Total kilometres of water distribution/transmission pipe / 100	0.58		

SOLID WASTE MANAGEMENT

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

Number of complaints received in a year concerning the collection of garbage and recycled materials	11	2.247	complaints were received in a year concerning the collection of garbage and recycled materials per 1,000 households
Total households / 1,000	4.895		

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

Solid Waste Management Facility Compliance

Effectiveness Measure
7
1

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

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

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

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

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8				
3655 Diversion of Residential Solid Waste: Percentage of residential solid waste diverted for recycling	<table border="1"> <tr> <td>Total tonnes of residential solid waste diverted</td> <td>1,069.0</td> </tr> <tr> <td>Total tonnes of residential solid waste disposed of and total tonnes diverted</td> <td>3,041.0</td> </tr> </table>	Total tonnes of residential solid waste diverted	1,069.0	Total tonnes of residential solid waste disposed of and total tonnes diverted	3,041.0	35.2%	of residential solid waste was diverted for recycling
Total tonnes of residential solid waste diverted	1,069.0						
Total tonnes of residential solid waste disposed of and total tonnes diverted	3,041.0						
3656 Diversion of Residential Solid Waste*: Percentage of residential solid waste diverted for recycling (based on combined residential and ICI tonnage)	<table border="1"> <tr> <td>Total tonnes of solid waste diverted from all property classes</td> <td>1,069.0</td> </tr> <tr> <td>Total tonnes of solid waste disposed of and total tonnes diverted from all property classes</td> <td>3,041.0</td> </tr> </table>	Total tonnes of solid waste diverted from all property classes	1,069.0	Total tonnes of solid waste disposed of and total tonnes diverted from all property classes	3,041.0	35.2%	of residential solid waste was diverted for recycling (based on combined residential and ICI tonnage)
Total tonnes of solid waste diverted from all property classes	1,069.0						
Total tonnes of solid waste disposed of and total tonnes diverted from all property classes	3,041.0						

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

FIR2013: Thames Centre M

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MAH Code: 59622

Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS for the year ended December 31, 2013

PARKS AND RECREATION

Description Column 3 / Column 4		Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
7152	Trails: Total kilometres of trails per 1,000 persons			
	Total kilometres of trails (owned by municipality and third parties)	34	2.598	kilometres of trails per 1,000 persons
	Total population / 1,000	13.085		
7155	Open Space: Hectares of open space per 1,000 persons (municipally owned)			
	Total hectares of open space (municipally owned)	69	5.273	hectares of open space per 1,000 persons (municipally owned)
	Total population / 1,000	13.085		

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

		Hectares 7
7154	Total kilometres of trails (owned by third parties)	25
7156	Hectares of open space (owned by third parties)	150
7357	Square metres of indoor recreation facilities (owned by third parties)	1,895
7360	Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (owned by third parties)	

Calculating Numerator in Line 7255, Column 5

Participant Hours for Recreation Programs:

		Participant Hours 7
7250	Total hours for special events	375
7251	Total hours for registered programs	1,125
7252	Total hours for drop-in programs	2,275
7253	Total hours for permitted programs	9,975
7254	Subtotal	13,375

Description Column 3 / Column 4		Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
7255	Participant Hours for Recreation Programs: Total participant hours for recreation programs per 1,000 persons			
	Total participant hours for recreation programs (registered, drop-in and permitted programs)	13,375	1,022.163	participant hours of recreation programs per 1,000 persons
	Total population / 1,000	13.085		
7356	Indoor Recreation Facilities: Square metres of indoor recreation facilities per 1,000 persons (municipally owned)			
	Square metres of indoor recreation facilities (municipally owned)	6,527	498.815	square metres of indoor recreation facilities (municipally owned)
	Total population / 1,000	13.085		
7359	Outdoor Recreation Facility Space: Square metres of outdoor recreation facility space per 1,000 persons (municipally owned)			
	Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (municipally owned)		NA	square metres of outdoor recreation facility space (municipally owned)
	Total population / 1,000	13.085		

FIR2013: Thames Centre M

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Schedule 92 PERFORMANCE MEASURES: EFFECTIVENESS for the year ended December 31, 2013

LIBRARY SERVICES

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

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

7451 Total library uses for your municipality only
7452 Total population (Copy entry from SLC 91 7405 31)

Data	Units
7	8
	library uses
	persons

Member of a union public library

7453 Total library uses for a union public library
7454 Total population of union public library (excluding population of contracting municipality)

	library uses
	persons

Upper-tier with a library board

7455 Total library uses for upper-tier library
7456 Total population served by upper-tier library (excluding population of contracting municipalities)

	library uses
	persons

Description	Data	Effectiveness Measure	Units
Column 3 / Column 4	Column 5 / Column 6	7	8
7460 Library services: Library uses per person			
Total library uses	0	NA	library uses per person
Total population	0		

Type of uses

7463 Electronic library uses as a percentage of total library uses
7462 Non-electronic library uses as a percentage of total library uses

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

FIR2013: Thames Centre M

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

PLANNING AND DEVELOPMENT

LAND USE PLANNING

Calculating Measure in line 8170:

	Residential Units within Settlement Areas	Total Residential Units
8171 Number of residential units in new detached houses (using building permit information)	5	7
8172 Number of residential units in new semi-detached houses (using building permit information)	29	29
8173 Number of residential units in new row houses (using building permit information)	6	6
8174 Number of residential units in new apartments/condo apartments (using building permit information)		
8175 Subtotal	35	35

Description	Data	Effectiveness Measure	Units
Column 3 / Column 4	Column 5 / Column 6	7	8
8170 Location of New Residential Units: Percentage of new residential units located within settlement areas	Number of new residential units located within settlement areas 35	100.0%	of new residential units which are located within settlement areas
	Total number of new residential units within the entire municipality 35		

Description	Data	Effectiveness Measure	Units
Column 3 / Column 4	Column 5 / Column 6	7	8
8163 Preservation of Agricultural Land in Reporting Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses during the reporting year	Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2013 Hectares of land designated for agricultural purposes in the Official Plan as of January 1, 2013	NA	of land designated for agricultural purposes in the Official Plan was not re-designated for other uses during the reporting year

8164 Preservation of Agricultural Land Relative to Base Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses relative to the base year of 2000	Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2013 Hectares of land designated for agricultural purposes in the Official Plan as of January 1, 2000	0 NA	of land designated for agricultural purposes in the Official Plan was not re-designated for other uses relative to the base year of 2000
---	--	---------	--

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

FIR2013: Thames Centre M

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Schedule 92

PERFORMANCE MEASURES: EFFECTIVENESS

for the year ended December 31, 2013

8167

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

Hectares 7	Units 8
	hectares of land in the settlement area as of December 31st of reporting year

8168

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

Description Column 3 / Column 4	Data Column 5 / Column 6	Effectiveness Measure 7	Units 8
$\frac{\text{Hectares of land in the settlement area as of Dec. 31, 2013 less the number of hectares of land in the settlement area as of Jan. 1, 2004}}{\text{Hectares of land in the settlement area as of January 1, 2004}}$	0	NA	increase/(decrease) in the size of the settlement area relative to January 1, 2004

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Schedule 93 PERFORMANCE MEASURES: NOTES (OPTIONAL) for the year ended December 31, 2013

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

EFFICIENCY Measures Reported on Schedule 91

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

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

FIR2013: Thames Centre M

Schedule 93

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PERFORMANCE MEASURES: NOTES (OPTIONAL)

MAH Code: 59622

for the year ended December 31, 2013

WASTEWATER

- 3100 **General Comments:**

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

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

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

STORM WATER

- 3200 **General Comments:**

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

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

WATER

- 3300 **General Comments:**

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

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

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

SOLID WASTE

- 3400 **General Comments:**

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

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

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

FIR2013: Thames Centre M **Schedule 93**
Asmt Code: 3926 **PERFORMANCE MEASURES: NOTES (OPTIONAL)**
MAH Code: 59622 for the year ended December 31, 2013

3607	Solid Waste Management (Integrated System): Average operating costs/Total costs for solid waste management (collection, disposal and diversion) per tonne (or per household)	
PARKS AND RECREATION		
7100	General Comments:	
7103	Parks: Operating costs/Total costs for parks per person	
7203	Recreation Programs: Operating costs/Total costs for recreation programs per person	
7306	Recreation Facilities: Operating costs/Total costs for recreation facilities per person	
7320	Subtotal: Recreation Programs and Recreation Facilities: Operating costs/Total costs for recreation programs and recreation facilities per person (Subtotal)	
7321	Subtotal: Parks, Recreation Programs and Recreation Facilities: Operating costs/Total costs for parks, recreation programs and recreation facilities per person (Subtotal)	
LIBRARY SERVICES		
7400	General Comments:	
7405	Library Services per Person: Operating costs/Total costs for library services per person	
7406	Library Costs per Use: Operating costs/Total costs for library services per use	

EFFECTIVENESS Measures Reported on Schedule 92

PROTECTION SERVICES		Notes
FIRE		2
1150	General Comments:	
1151	Residential Fire Related Civilian Injuries: Number of residential fire related civilian injuries per 1,000 persons	
1152	Residential Fire Related Civilian Injuries -- 5 Year Average: Number of residential fire related civilian injuries averaged over 5 years per 1,000 persons	
1155	Residential Fire Related Civilian Fatalities: Number of residential fire related civilian fatalities per 1,000 persons	
1156	Residential Fire Related Civilian Fatalities -- 5 Year Average: Number of residential fire related civilian fatalities averaged over 5 years per 1,000 persons	
1160	Number of Residential Structural Fires: Number of residential structural fires per 1,000 households	

FIR2013: Thames Centre M

Schedule 93

Asmt Code: 3926
MAH Code: 59622

PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2013

POLICE

- 1250 **General Comments:**
- 1258 **Crime Rate:** Violent crime rate per 1,000 persons
- 1259 **Crime Rate:** Property crime rate per 1,000 persons
- 1262 **Crime Rate:** Crime Rate for Other Criminal Code offences, excluding traffic, per 1,000 persons
- 1263 **Crime Rate:** Total crime rate per 1,000 persons (Criminal Code offences, excluding traffic)
- 1265 **Crime Rate:** Youth crime rate per 1,000 youths

BUILDING PERMITS AND INSPECTION SERVICES

- 1350 **General Comments:**
Review of Complete Building Permit Applications: Median number of working days to review a complete building permit application and issue a permit or not issue a permit, and provide all reasons for refusal (by Category):
- 1351 **Review of Complete Building Permit Applications:** Category 1: Houses (houses not exceeding 3 storeys / 600 square metres)
- 1352 **Review of Complete Building Permit Applications:** Category 2: Small Buildings (small commercial/industrial not exceeding 3 storeys / 600 square metres)
- 1353 **Review of Complete Building Permit Applications:** Category 3: Large Buildings (large residential / commercial / industrial / institutional)
- 1354 **Review of Complete Building Permit Applications:** Category 4: Complex Buildings (post disaster buildings, including hospitals, power / water, fire / police / EMS, communications)

TRANSPORTATION SERVICES

ROADWAYS

- 2150 **General Comments:**
- 2152 **Adequacy of Roads:** Percentage of paved lane kilometres where the condition is rated as good to very good
- 2165 **Adequacy of Bridges and Culverts:** Percentage of bridges and culverts where the condition is rated as good to very good
- 2251 **Effective Snow and Ice Control for Winter Roads:** Percentage of winter events where the response met or exceeded locally determined municipal service levels for road maintenance

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Schedule 93

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PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2013

TRANSIT

- 2350 **General Comments:**
- 2351 **Conventional Transit Ridership:** Number of conventional transit passenger trips per person in the service area in a year

ENVIRONMENTAL SERVICES

WASTEWATER

- 3150 **General Comments:**
- 3154 **Wastewater Main Backups:** Number of wastewater main backups per 100 kilometres of wastewater main in a year
- 3155 **Wastewater Bypasses Treatment:** Percentage of wastewater estimated to have bypassed treatment

WATER

- 3350 **General Comments:**
- 3355 **Boil Water Advisories:** Weighted number of days when a boil water advisory issued by the Medical Officer of Health, applicable to a municipal water supply, was in effect
- 3356 **Water Main Breaks:** Number of water main breaks per 100 kilometres of water distribution pipe in a year

SOLID WASTE MANAGEMENT

- 3450 **General Comments:**
- 3452 **Complaints - Garbage and Recycling Collection:** Number of complaints received in a year concerning the collection of garbage and recycled materials per 1,000 households
- 3552 **Solid Waste Management Facility Compliance:** Total number of Solid Waste Management facilities owned by Municipality with a Ministry of Environment (MOE) Certificate of Approval
- 3553 **Solid Waste Management Facility Compliance:** (Solid Waste Facilities on Lines 3553 to 3560) Number of days per year when a Ministry of Environment compliance order for remediation concerning an air or groundwater standard was in effect for a municipally owned solid waste management facility (by facility)
- 3655 **Diversion of Residential Solid Waste:** Percentage of residential solid waste diverted for recycling
- 3656 **Diversion of Residential Solid Waste:** Percentage of residential solid waste diverted for recycling (based on combined residential and ICI tonnage)

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PERFORMANCE MEASURES: NOTES (OPTIONAL)
for the year ended December 31, 2013

PARKS AND RECREATION		
7150	General Comments:	<input type="text"/>
7152	Trails: Total kilometres of trails per 1,000 persons. (Defined as trails owned by municipality and third parties)	<input type="text"/>
7155	Open Space: Total hectares of open space per 1,000 persons (municipally owned)	<input type="text"/>
7255	Participant Hours for Recreation Programs: Total participant hours for recreation programs per 1,000 persons	<input type="text"/>
7356	Indoor Recreation Facilities: Square metres of indoor recreation facilities per 1,000 persons (municipally owned)	<input type="text"/>
7359	Outdoor Recreation Facility Space: Square metres of outdoor recreation facility space per 1,000 persons (municipally owned). (Defined as outdoor facility space with controlled access and electrical or mechanical functions.)	<input type="text"/>
Third Party Property (Subject to joint use agreement, reciprocal agreement, lease)		
7154	Trails: Total kilometres of trails (owned by third parties)	<input type="text"/>
7156	Open Space: Hectares of open space (owned by third parties)	<input type="text"/>
7357	Indoor Recreation Facilities: Square metres of indoor recreation facilities (owned by third parties)	<input type="text"/>
7360	Outdoor Recreation Facility Space: Square metres of outdoor recreation facility space with controlled access and electrical or mechanical functions (owned by third parties)	<input type="text"/>
LIBRARY SERVICES		
7450	General Comments:	<input type="text"/>
7460	Library Uses: Library uses per person	<input type="text"/>
7463	Electronic Uses: Electronic library uses as a percentage of total library uses	<input type="text"/>
7462	Non-electronic Uses: Non-electronic library uses as a percentage of total library uses	<input type="text"/>
PLANNING AND DEVELOPMENT		
LAND USE PLANNING		
8150	General Comments:	<input type="text"/>
8170	Location of New Residential Units: Percentage of new residential units located within settlement areas	<input type="text"/>

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PERFORMANCE MEASURES: NOTES (OPTIONAL) for the year ended December 31, 2013

8163	Preservation of Agricultural Land in Reporting Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses during the reporting year	
8164	Preservation of Agricultural Land Relative to Base Year: Percentage of land designated for agricultural purposes which was not re-designated for other uses relative to the base year of 2000	
8165	Number of Hectares Re-designated During Reporting Year: Number of hectares of land designated for agricultural purposes which was re-designated for other uses during the reporting year	
8166	Number of Hectares Re-designated Since January 1, 2000: Number of hectares of land designated for agricultural purposes which was re-designated for other uses since January 1, 2000	
8167	Size of Settlement Area: Hectares of land in the settlement area as of December 31 of the reporting year	
8168	Change in Size of Settlement Area: Percentage change in the size of the settlement area relative to the base year of 2004	

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

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PERFORMAN

		Response	Lane kilometres
		1	2
		Y, N or NA	km
General Government			
0201	Method used to allocate Program Support to other functions in Schedule 40		
0202	If "Other Method" is selected in line 0201, please describe method of allocating Program Support		
Fire			
1100	Type of Fire Fighting Force that exists in the Municipality?		
1104	Does Municipality have property with significant assessed value that has its own Fire Fighting Force?	N	
1105	If "Y" is selected in line 1104, please briefly describe the property		
Police			
1201	Are police services provided by your own police department?	N	
1202	Are police services provided by another municipality?	N	
1203	Are police services provided by the Ontario Provincial Police (OPP)?	Y	
Building Permits and Inspection Services			
1301	What method does your municipality use to determine total construction value? (See efficiency measure SLC 91 1302 31)		
1302	If "Other Method" is selected in line 1301, please describe the method used to determine total construction value		
Roadways			
2201	Is the no. of lane km maintained in winter in own mun. the same as the no. of lane km in the mun. road system?	Y	
2202	Number of lane kilometres in the municipal road system		760
2203	Number of lane kilometres maintained in winter in own municipality		760
2204	Number of lane kilometres maintained during the rest of the year in own municipality (exclude private roads)		760
2205	Number of lane kilometres maintained in winter in own municipality and any other municipalities served		760
2206	Does your municipality clear sidewalks and parking lots in winter?	Y	
2207	If "Y" is selected in line 2206, please describe briefly		
2208	Are any storm water costs included on the lines for paved roads or unpaved roads in Schedule 40?	N	
2209	If "Y" is selected in line 2208, please describe briefly		
Wastewater and Storm Water Systems			
3101	Does your municipality provide wastewater collection?	Y	
3102	Does your municipality provide storm water collection?	Y	
3103	Does your municipality provide wastewater treatment and disposal?	Y	
3104	Does your municipality provide storm water treatment and disposal?	N	
3105	Are wastewater and storm water systems integrated in all parts of the municipality?	N	
3106	Are wastewater and storm water systems integrated in some parts of the municipality?	Y	

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PERFORMAN

Water

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

N

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

Libraries

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

Response	Library Uses
1	2
Y, N or NA	#

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

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

NA	
	0
	0

Schedule 94
CE MEASUREMENT: QUESTIONS
for the year ended December 31, 2013

Description
3
LIST
Modified Percentage of Total Expenditures
Volunteer Fire Fighters only
Estimation
Urban areas and parking lots

Schedule 94
CE MEASUREMENT: QUESTIONS
for the year ended December 31, 2013

Combination of Flat Rate and Metred billing system
Description
3
LIST
Lower-tier receives service from upper-tier library board.

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Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY
for the year ended December 31, 2013

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

SERVICE AREA	Indicate whether your municipality Provides or Receives Service	Municipality List	MAH Code	Asmt Code	Comments
	2 LIST	4 LIST	5	6	
0203 General Government	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Protection Services					
1101 Fire	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
1202 Police	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
1301 Building Permits and Inspection Services	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Roadways					
2105 Paved Roads	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2106 Unpaved Roads	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2107 Bridges and Culverts	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2203 Winter Control	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Transit					
2301 Conventional Transit	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY
for the year ended December 31, 2013

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

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

FIR2013: Thames Centre M

Asmt Code: 3926
MAH Code: 59622

Schedule 95
PERFORMANCE MEASURES: CROSS BOUNDARY SERVICE DELIVERY
for the year ended December 31, 2013

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

SERVICE AREA	Indicate whether your municipality Provides or Receives Service 2 LIST	Municipality List 4 LIST	MAH Code 5	Asmt Code 6	Comments 7
Solid Waste Management					
3402 Garbage Collection					
3502 Garbage Disposal					
3602 Waste Diversion					
3603 Solid Waste Management - Collection, Disposal, Diversion (Integrated System)					
Parks and Recreation					
7101 Parks					
7201 Recreation programs					
7301 Recreation facilities					
Libraries					
7401 Libraries					
Land Use Planning					
8101 Planning Services					