MPMP2006 Verification : Wellesley Tp

Asmt Code: 3024
MAH Code: 25602

19/Jul/2007 3:10 PM
Critical MPMP Flagged: 0 of 12
Verify MPMP Flagged: 4 of 150

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	PM91	91V 047	91 2204 22	Allocation of Program Support for Winter Control in SLC 91 2204 22 should be between 70% and 100% of SLC 40 0620 13.	70% x 40 0620 13 ≤ 91 2204 22 ≤ 40 0620 13	
OK	PM91	91V 097	91 3503 16	Other revenue for garbage disposal in SLC 91 3503 16 represents revenue from the sale of resources related to disposal fees. It does not represent user fees and should not equal SLC 12 0850 04. Explain in the Notes in SLC 93 3503 02 if other revenue equals user fees for disposal.	IF 91 3503 16 = 12 0850 04 THEN 93 3503 02 <> NUL	
OK	PM91	91V 098	91 3604 16	Other revenue for solid waste diversion in SLC 91 3604 16 represents revenue from the sale of resources related to diversion. It does not represent user fees for recycling and should not equal SLC 12 0860 04. Explain in the Notes in SLC 93 3604 02 if other revenue equals user fees for recycling.	IF 91 3604 16 = 12 0860 04 THEN 93 3604 02 <> NUL	
OK	PM91	91V 075	91 xxxx 03	For every line on Schedule 91, Municipalities must use the LIST in Column 03 to select the entity which is responsible for the service (or select "NA" for Not Applicable).	91 xxxx 03 ≠ 0	
VERIFY	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 05 > 0 THEN 92 1262 05 > 0	Both are zero?
VERIFY	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 05 < 5 THEN 93 1263 02 <> NUL	can't find 93 1263, no incidents
VERIFY	PM92	92V 047	92 1263 05	If the municipality is not completing the crime rate measures, do not enter 0 in the numerators in SLC 92 1258 05, SLC 92 1259 05 and SLC 92 1262 05. Note that municipalities which complete the efficiency measure for police services in SLC 91 1203 13 are to complete the crime rate measures.	92 1263 05 <> 0	this is a formula in the template - did not want to delete the formula to correct this 'verify'
OK	PM92	92V 006	92 2251 07	The Effective Snow and Ice Control for Winter Roads effectiveness measure in SLC 92 2251 07 should be completed if the Winter Control efficiency measure in SLC 91 2204 13 is completed.	IF 91 2204 13 ≠ NA THEN 92 2251 07 ≠ NA	
OK	PM92	92V 053	92 7356 07 92 7359 07	The effectiveness measure for indoor recreation facilities in SLC 92 7356 07 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 7303 13 is completed.	IF 91 7303 13 <> NA THEN 92 7356 07 <> NA OR IF 91 7303 13 <> NA THEN 92 7359 07 <> NA	
VERIFY	PM92	92V 050	92 7462 07	The sum of SLC 92 7461 07 and SLC 92 7462 07 should equal 100%	92 7461 07 + 92 7462 07 = 100	not applicable