

6.7

North Bay, ON January 11, 2022

Subject: Report from Laura Boissonneault dated December 21, 2021 re 2022 Operating Budget – Ontario Regulation 284/09 Disclosure

File No. _____ **Res.** 2022 - _____

Moved by Councillor: _____

Seconded by Councillor: _____

That Council:

1. acknowledges the 2022 General Operating, Water and Wastewater Operating and Capital Budgets were prepared on the cash basis format and excluded the following expenses:
 - . amortization of tangible capital assets
 - . employee future benefit costs
 - . solid waste landfill closure and post closure expenses
2. authorize the continued preparation of the City’s annual General, Water and Wastewater Operating and Capital Budgets using the cash basis format.

Carried

Carried as amended

Lost

Conflict _____

Endorsement of Chair _____

Yeas _____

Nays _____

Record of Vote (*Upon Request of Councillor* _____)

Signature of Clerk _____