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v	_

Subject: Report from Laura Boissonneault dated March 22, 2024 re 2024 Operating

North Bay, ON April 2, 2024

Signature of Clerk_____

	Budget – Onta	rio Regulation 284/09 Disclosure			
File I	No.		Res. 2024		
Move	ed by Councillor:				
Seco	nded by Councillor	<u> </u>			
That	Council:				
1.	acknowledges the 20	024 General Operating, Water & Wa	astewater 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 lan	dfill closure and post closure expens	ses		
2.	authorize the continued preparation of the City's annual General Operating, Water				
	and Wastewater Operating and Capital Budgets using the cash basis format, as set				
	out in Report to Cou	ncil CORP 2024-24 dated March 22,	, 2024 from Laura		
	Boissonneault.				
Carrie	ed	Carried as amended	Lost		
Confl	ict	Endorsement of Chair	r		
Yeas		Nays			
Recor	d of Vote (Upon Req	uest of Councillor)		