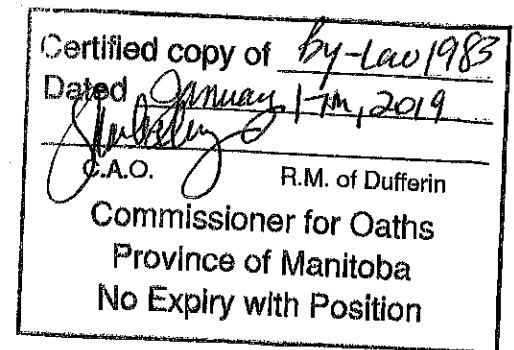


APPENDIX "A" TO  
MUNICIPAL BOARD ORDER  
NO. E-19-009



**Rural Municipality of Dufferin**  
**By-Law No. 1983**



Being a By-Law of the Rural Municipality of Dufferin  
to amend its By-Law No. 1975,  
which provided for the installation of rural water lines in 2018.

**WHEREAS**, the Rural Municipality of Dufferin, by its By-Law No. 1975, which was authorized by Municipal Board Order No. E-18-120 is inter alia, authorized to issue borrowing in the amount of eighty thousand, two hundred dollars and zero cents (\$82,000.00);

**AND WHEREAS**, no borrowing as authorized by said By-Law No. 1975 has been issued or sold;

**AND WHEREAS**, the Rural Municipality of Dufferin has made arrangements to borrow from the Minister of Finance of the Province of Manitoba in the amount of thirty eight thousand, nine hundred and fifty six dollars and thirty two cents (\$38,956.32), being the costs of works completed under the authority of By-Law No. 1975, such borrowing to be dated December 31st, 2018, to bear interest at the rate of 4.00% per annum, payable annually during their currency, and to mature on December 31<sup>st</sup> in each of the years 2019 to 2028;

**AND WHEREAS**, it is deemed expedient to amend said By-Law No. 1975 to provide for the issuance of the aforesaid borrowing;

**NOW THEREFORE**, the Council of the Rural Municipality of Dufferin, in council duly assembled, hereby enacts as follows:

1. **THAT** By-Law No. 1975 of the Rural Municipality of Dufferin **BE AND THE SAME IS HEREBY AMENDED** to provide that borrowing in the amount of thirty eight thousand, nine hundred and fifty six dollars and thirty two cents (\$38,956.32) be issued to cover the costs of works completed thereunder; such borrowing to be dated the 31<sup>st</sup> day of December, 2018, to bear interest at the rate of 4.00% per annum, payable annually during their currency; and to mature in accordance with the maturities set out in Schedule "A" hereto on the 31<sup>st</sup> day of December in each of the years 2019 to 2028, both inclusive.
2. **THAT** the issue of said borrowing provides financing for all costs of works completed under authority of By-Law No. 1975, and the balance of forty three thousand, and forty three dollars and sixty eight cents (\$43,043.68), of authorized borrowing which will not be required of is hereby cancelled.
3. **THAT** Schedule "C" to said By-Law No. 1975, be cancelled and Schedule "C" hereto be substituted therefore.

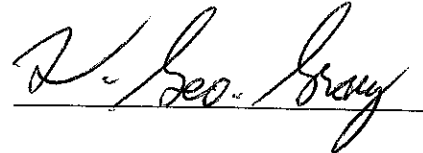
**DONE AND PASSED** by the Council of the Rural Municipality of Dufferin in Council duly assembled this 19<sup>th</sup> day of February, A.D. 2019.

Read a first time this 18th day of December, A.D. 2018.

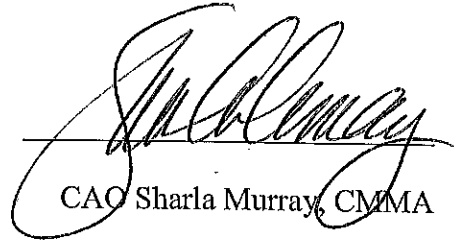
Read a second time this 19<sup>th</sup> day of February, A.D. 2019.

Read a third time this 19<sup>th</sup> day of February, A.D. 2019.

APPENDIX "A"  
TO  
MUNICIPAL BOARD ORDER  
NO. E-19-009

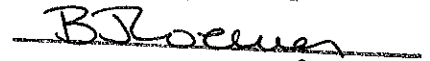


Reeve, George Gray



CAO Sharla Murray, CMMA

APPROVED By Order No. E-19-009  
of The Municipal Board

  
Secretary

Rural Municipality of Dufferin			
Waterline Connection Phase 25		Sold To: Minister of Finance of Manitoba	
SCHEDULE - A TO BYLAW 1983 (Amending By-Law 1975) <b>Local Improvement Debenture Issue</b>			
<b>Term (Yrs):</b>	10	<b>Amount:</b>	38,956.32
<b>Date:</b>	December 31, 2018	<b>Rate (%):</b>	4.0000
<b>Payable:</b>	December 31, 2019 - 2028	<b>Annual Payment:</b>	4,802.96
		<b>First Year's Payment:</b>	4,802.96
		<b>Adjusted Last Year's Payment:</b>	4,802.97
MATURITY SCHEDULE			
Year	Interest	Principal	Balance
2019	1,558.25	3,244.71	35,711.61
2020	1,428.46	3,374.50	32,337.11
2021	1,293.48	3,509.48	28,827.63
2022	1,153.11	3,649.85	25,177.78
2023	1,007.11	3,795.85	21,381.93
2024	855.28	3,947.68	17,434.25
2025	697.37	4,105.59	13,328.66
2026	533.15	4,269.81	9,058.85
2027	362.35	4,440.61	4,618.24
2028	184.73	4,618.24	0.00
<b>TOTALS</b>	<b>9,073.29</b>	<b>38,956.32</b>	<b>48,029.61</b>
17-Jan-19			

SCHEDULE "C" TO BY-LAW 1983 (Amending By-Law 1975)  
RURAL MUNICIPALITY OF DUFFERIN

APPENDIX "A" TO  
MUNICIPAL BOARD ORDER  
NO. E-19-009

#	<u>ROLL NUMBER</u>	<u>COSTS</u>	<u>DEPOSIT</u>	<u>PREPAID COSTS</u>	<u>CASH OPTION PRE-PAYMENT AMOUNT</u>	<u>FINANCE AMOUNT 4.00% - 2019-2028</u>
1	43800	\$ 5,242.72	\$ -		\$ 5,242.72	\$ 646.38
2	44000	\$ 5,242.72			\$ 5,242.72	\$ 646.38
3	44100	\$ 5,242.72			\$ 5,242.72	\$ 646.38
4	44200	\$ 5,242.72			\$ 5,242.72	\$ 646.38
5	44350	\$ 5,242.72			\$ 5,242.72	\$ 646.38
6	44400	\$ 5,242.72			\$ 5,242.72	\$ 646.38
7	43600	\$ 7,500.00			\$ 7,500.00	\$ 924.68
	<b>TOTAL</b>	\$ 38,956.32	\$ -	\$ -	\$ 38,956.32	\$ 4,802.96