

RURAL MUNICIPALITY OF DUFFERIN

By-Law #1615

Being a by-law of the R.M. of Dufferin entering into an agreement with Town of Carman and Ms. Tammy Dunbar.

WHEREAS the municipality deems it necessary and expedient to enter into an agreement with the Town of Carman and Ms. Tammy Dunbar, local veterinarian;

AND WHEREAS Section 4(3) of the Municipal Act states as follows:

"4(3) (g) A municipality may, subject to subsection (6), enter into an agreement with any other municipality or with any other person or with both a municipality and a person, for the doing jointly with that municipality or person of any act or thing that it has power to do within the municipality;"

AND WHEREAS the municipality deems it to be in the best interest of the community to purchase veterinary equipment for the local veterinary veterinarian clinic established and operated by Ms. Tammy Dunbar;

NOW THEREFORE BE IT RESOLVED that the R.M. of Dufferin, in open session, duly assembled, enacts as follows:

1. That the attached agreement be binding upon the Municipality of Dufferin, The Town of Carman, and Ms. Tammy Dunbar;
2. That the Reeve and Secretary-Treasurer are hereby authorized and directed to do all acts and execute all documents required to implement and complete the agreement.

DONE AND PASSED in Council duly assembled this the 9th day of April A.D., 1991.

*Resolution passed  
9th April 1991*

William K. Rod Reeve

Sinda Caples Secretary-Treasurer

AGREEMENT BETWEEN THE TOWN OF CARMAN, RURAL MUNICIPALITY OF DUFFERIN  
AND MS. TAMMY DUNBAR, VETERINARIAN

This agreement made in triplicate this the 15th day of April A.D., 1991.

Between:

The Rural Municipality of Dufferin (hereinafter called "the municipality")  
of the First Part;

- and -

The Town of Carman (hereinafter called "the Town") of the Second Part;

- and -

Ms. Tammy Dunbar, Veterinary Surgeon, of the Third Part;

WHEREAS the Municipality and the Town have purchased veterinary  
equipment as itemized in Schedule A hereto attached, the total cost  
of this equipment being \$8,809.81;


AND WHEREAS the Town and the Municipality have purchased the equipment  
to be used by Ms. Tammy Dunbar, the local veterinarian;

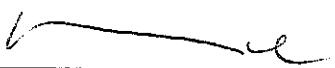
NOW THEREFORE BE IT RESOLVED, the parties hereto agree, as follows:

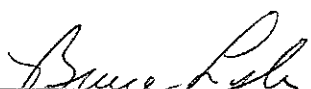
1. The said equipment shall be used and maintained by Ms. Dunbar;
2. The said equipment shall remain the property of the Town and the  
Municipality until the 1st day of August A.D., 1995;
3. After the first day of August A.D., 1995, if Ms. Dunbar is actively  
operating a veterinary clinic serving this community, the said  
equipment shall become the property of Ms. Dunbar at no cost.

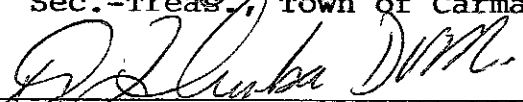
In witness whereof the parties hereto have executed this Agreement on the  
15th day of April A.D., 1991.

  
\_\_\_\_\_  
Reeve, R.M. of Dufferin

  
\_\_\_\_\_  
Secretary-Treasurer, R.M. of Dufferin

  
\_\_\_\_\_  
Mayor, Town of Carman

  
\_\_\_\_\_  
Sec.-Treas., Town of Carman

  
\_\_\_\_\_  
Ms. Tammy Dunbar, Veterinarian

**MEDAIR SYSTEMS LTD. SCHEDULE "A"**

R.O. BOX 6 GROUP 352 R.R. 3, 5778 HENDERSON HIGHWAY,  
WINNIPEG, MANITOBA R3C 2E7

PHONE (204) 661-0738

SOLD TO Dr T Dunbar DUM  
Common man  
SHIPPED TO % Rm of Dufferin  
ADDRESS \_\_\_\_\_

INVOICE	02635
INVOICE DATE	7.16.90
YOUR ORDER NO.	
OUR ORDER NO.	
SHIPPED VIA	Dr Dunbar
F.O.B.	
SALESMAN	

1	Validator 8 (new) ser# 17018	2950 00
1	GE 90 modified to a portable	1350 00
1	Kodak safelite with GDX2 filter (used)	75 00
		4375 00
	PST	306 25
		4681 25
	Less balance of deposit received 2606	144 45
		4536 80
<b>R.M. OF DUFFERIN</b>		
REQ. No. <u>2456</u> SUPPLIER No. _____		
<u>10-7-25-2915</u>		
PRESIDENT _____ COUNCILLOR <u>Daughter Lewis</u> APPROVED: SECITREAS _____ REEVE _____		

PLEASE INDICATE INVOICE NUMBER WITH REMITTANCE  
 TERMS NET 20 DAYS. SERVICE CHARGE ON OVERDUE ACCOUNTS 3% PER MONTH.  
 NO STATEMENT WILL BE ISSUED (PLEASE PAY FROM INVOICE) THANK YOU

**MEDAIR SYSTEMS LTD.**

"Schedule A"

P.O. BOX 6 GROUP 352 R.R. 3, 5778 HENDERSON HIGHWAY,  
WINNIPEG, MANITOBA R3C 2E7

PHONE (204) 661-0738

SOLD TO Dy T Dunbar D.V.M  
Carmen Man  
SHIPPED TO c/o R.M. of Dufferin  
ADDRESS \_\_\_\_\_

INVOICE	02641
INVOICE DATE	7.18.90
YOUR ORDER NO.	
OUR ORDER NO.	
SHIPPED VIA	Dr D
F.O.B.	
SALESMAN	

2	14X17 Agfa 09 cassettes & screens	300	00
2	8x10 Fuji G8 " + "	200	00
12	hangers 6-8x10 - 6-14x17	60	00
1	538 apron	125	00
1	536 "	125	00
1	used apron	25	00
1	200BV gloves	165	00
1	blocker	23	50
		1023	50
			71 65
			1095 15

<b>R.M. OF DUFFERIN</b>	
CHEQUE No. <u>2456</u>	SUPPLIER No. _____
G/L No. <u>10-7125-2915</u>	
FOREMAN _____	
COUNCILLOR <u>Douglas Lison</u>	
APPROVED: SEC/TREAS _____	
REEVE _____	

PST

PLEASE INDICATE INVOICE NUMBER WITH REMITTANCE  
TERMS NET 20 DAYS. SERVICE CHARGE ON OVERDUE ACCOUNTS 3% PER MONTH.  
NO STATEMENT WILL BE ISSUED (PLEASE PAY FROM INVOICE) THANK YOU



INVOICE

ASSOCIATED RESPIRATORY VETERINARY SERVICES  
 (A Division of Associated Respiratory Services Inc.)  
 15363 - 117th Avenue  
 Edmonton, Alberta T5M 3X4 Phone 455-1338

INVOICE NUMBER **Nº 2963**  
 INVOICE DATE JUNE 27 1990  
 SALESPERSON SE

TO: R.M. of Dufferin  
CARMAN MB  
R06050

SHIP TO:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SERVICE PROVIDED	VAPORIZER TYPE	VAPORIZER NO.	AMOUNT
DELIVER & SET UP BOYLE GAS MACHINE AT CLINIC			100.00
TOTAL SERVICE			100.00

PARTS AND SUPPLIES	LINE NO.	PART NO.	QUANTITY	UNIT PRICE	AMOUNT
Vaporizer Wicks					
BOYLE GAS MACHINE # 135					
S/N FLUATED 3 VAPORIZER # 305461					2,750.00
BAIN CIRCUIT COMPLETE # 4					126.50

RECEIVED BY [Signature]  
 TERMS: NET 30 DAYS  
 CK # 2352

TOTAL PARTS AND SUPPLIES 3,876.50  
 PROVINCIAL TAX 201.36  
 TOTAL INVOICE **3,177.86**

PLEASE INCLUDE THE INVOICE NUMBER WHEN SUBMITTING PAYMENT

THANK YOU

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