

May 11, 2016

Report To: Mayor and Council

From: Doug Brown, Manager of Operations & Facilities

SUBJECT: Request from Mr. Joe Gladu to have a Bench Installed Along the Waterfront Parkway between Crowe Avenue & Mosher Avenue

A letter was received from Mr. Joe Gladu requesting to have a bench installed along the Waterfront Parkway in honor of his late wife, Mrs. Annie Gladu (Boon). See attached letter.

A little history on the benches along the Waterfront Parkway; in 2003 & 2004 several citizens and organizations purchased a bench at a price of \$1600 which included the cost of the plaque. The bench & plaque were installed for the commemoration of the Town of Fort Frances 100th anniversary. The last bench purchased was in May of 2004 by the Evergreen Chapter No. 80 – order of the Eastern Star. The paperwork was handled out of the CAO's office where the park's crew installed the plaque. Since Fort Frances 100th Birthday event, three additional benches (Mr.& Mrs. Allison 2013 & Bob Ward 2014 & Tammy Wihnan- 2015 yet to be installed) have been approved by Council where the requests were directed to the O & F executive committee.

In January of 2014 Mrs. Elsie Ward made a similar request, which was approved by Council, where she was responsible for the cost of a Trystan bench, freight from the manufacturer to Fort Frances and the plaque. The cost of the bench to Mrs. Elsie Ward was \$1727.98 (includes HST) and she paid for the plaque on her own directly to General Supply (price unknown).

The Operations & Facilities Executive Committee recommends the following;

- 1) Mr. Joe Gladu would be responsible for all the costs of the following materials;
 - “Select Bench” complete with ash slats manufactured by Trystan
 - Freight costs to transport the bench materials to Fort Frances.
 - The plaque supplied by General Supply-purchased on his own.

The total cost for the bench materials is estimated at \$1542.84 plus HST. See quotes from the suppliers.

- 2) The Town will supply the labour & materials to construct the foundation for the select bench.
- 3) The Town will supply the labour to install the new select bench and plaque.

Respectfully Submitted
Operations & Facilities Division,



Doug Brown, P. Eng.
Operations & Facilities Manager

Council approval of this report will ensure the following:

- 1) Mr. Joe Gladu would be responsible for all the costs of the following materials:
 - Select Bench” complete with ash slats manufactured by Trystan
 - Freight cost to transport the bench materials to Fort Frances.
 - The plaque supplied by General Supply will be purchased directly by Mr. Joe Gladu.

The total cost for bench materials is estimated at \$1542.84 plus HST.

- 2) The Town will supply the labour & materials to construct the foundation for the select bench.
- 3) The Town will supply the labour to install the new select bench and plaque.

2016MayGladuwaterfrontbench

Joe Gladu

1251 Warsaw Crescent

Winnipeg, Manitoba R3M 1E9

Mrs. Lisa Slomke,

I am writing to request a bench to be installed in Fort Frances along the Waterfront in memory of my wife. My wife, Annie Gladu (Boon) asked for this in one of her last requests.

The place we were considering is between Crowe Avenue and Mosher Avenue.

I will cover all costs required I understand that I purchase the bench from the Town and the Plaque from Busch's Auto. General Supplies?

The bench will mean a lot to Annie's Family and Friends in the area.

Thank you and please let me know how to proceed.

Sincerely,

Joe Gladu

jgladu@tri-core.ca

204 791-5680

INVOICE

FROM:

TRYSTAN
(A Division of Date Industries Limited)
1302 SWAN STREET, AYR, ONTARIO, CANADA N0B 1E0

PHONE (519) 632-7427
FAX (519) 632-8271

INVOICE NO. 6140

SOLD TO: The Town of Fort Frances
320 Portage Ave.
Fort Frances, ON
P9A 3P9

SHIP TO:

SAME

SHIPPED VIA		DATE SHIPPED		INVOICE DATE		TERMS			
collect		Apr. 28/16		Apr. 28/16		Net 30 days			
PURCHASE ORDER #		PCS. ON ORDER	DESCRIPTION	PCS SHIPPED	UNIT WEIGHT	TOTAL WEIGHT	PRICE	AMOUNT	
faxed		1	Select Bench 7' Ash slats Transparent light grey stain cast ends black	1	200#	200#	\$1173.00	\$1173.00	
		1	Crate G-585-1400-1471	1			\$ 150.00	\$ 150.00	
				CHECKED		APPROVED			
				MAY 05 2016		MAY 05 2016			
				By: <u>[Signature]</u>		By: <u>[Signature]</u>			
GST#R101277226									
SUB TOTAL		MISC. CHARGE		SHIPPING CHARGES		GST		PROV. SALES TAX	TOTAL WEIGHT
\$1323.00				collect		HST \$171.99			200 lbs.
									\$1494.99

to claims allowed unless made within 30 days of receipt of goods.
All prices subject to change without notice.

PLEASE PAY
THIS AMOUNT