St. Norbert BIZ Part "B" CIGP application: Decorative lights install

**Organization Description:**

St. Norbert Business Improvement Zone(BIZ)
Non-profit Established 2011
Enhance the Community of St. Norbert by providing: maintenance services, district promotion and beautification projects

**Projection Description:**

Installation of 4 additional decorative light poles along east side Pembina Hwy. between Ducharme and Des Trappiste. There are 22 existing poles and these 4 would be in addition to existing light poles. St. Norbert is a place of historical significance. By installing additional lighting this will add to the beautification of the community. Additional lighting also creates a sense of safety for all users of the area. The poles will also allow for banner installation and for additional lighting on a seasonal basis.

Project timeline: June 29th – Sep.1,2021

Please refer to the attached invoices which shows monies spent on the project.

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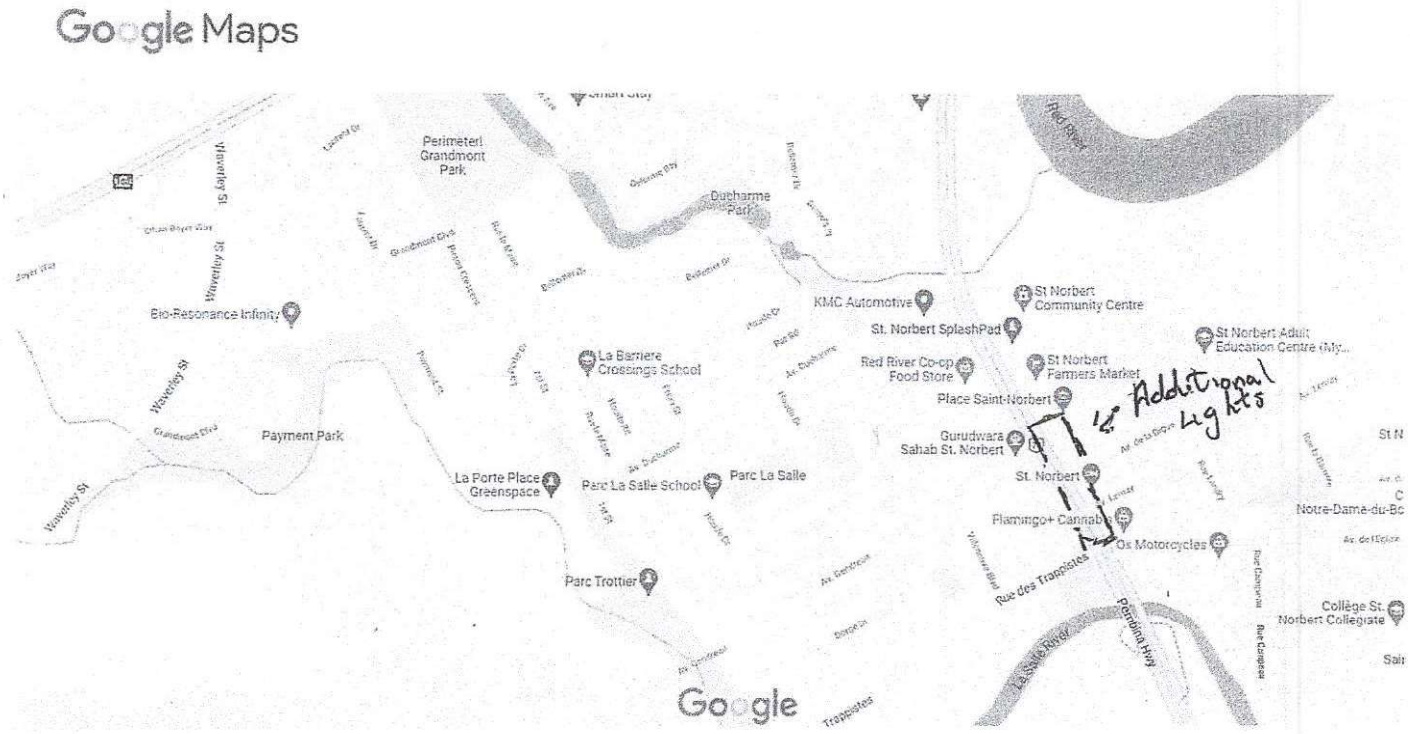
9/4/2021 Google Maps



Saint-Norbert BIZ
Where city meets country
Entre ville et campagne

August 3rd, 2021

City of Winnipeg

Corporate Finance – Accounts Payable

4 th Floor Admin Building, 510 Main Street

Winnipeg, MB

R3B 1B9

Re: Purchase Order No. 0000622611

St NORBERT BIZ Streetscaping Enhancement Program

Please find attached invoice # SNB- 001/21from the St NORBERT BIZ, along with backup supporting documentation from our suppliers, totaling $31,951.51 for work completed to date on streetscape project work done in the St NORBERT Business Improvement Zone.

Regards,

B Timmerman

Brian Timmerman

Administrator

# St NORBERT BIZ

# INVOICE

3527 Pembina Highway, PO Box 261 ; St Nc
Winnipeg, Manitoba
R3V 1L6

**DATE:** August 03/2021

**INVOICE # SNB-001/21**

**Bill To:**
City of Winnipeg
Corporate Finance-Accounts Payable
4th Floor, Admin Building, 510 Main Street
Winnipeg, MB R3B 1B9

**For:**
**Purchase Order# 0000622611**

| DESCRIPTION | Invoiced total Amou for each of the Bills | Invoiced Payment Less 5% GST | Invoiced Payment GST |
|---|---|---|---|
| Prairie Poles - Inv# 21 | $28,875.00 | $27,500.00 | $1,385.00 |
| HTFC - Inv# 20059-3 | $1,383.38 | $1,317.38 | $65.88 |
| HTFC - Inv# 20059-1 | $1,693.13 | $1,612.50 | $80.63 |
| | | $0.00 | $0.00 |
| | | | |
| | | | |
| | | | |
| **Less BIZ CONTRIBUTION** | | | |
| | | | 1,531.51 |
| | | | |
| | | | |
| **Please make remittance to the St N** | | $30,429.88 | $1,531.51 |
| | Sub Total | | |
| | **TOTAL** | $ 30,429.88 | $ 1,531.51 |

**THANK YOU FOR YOUR BUSINESS!**

001042

DATE Aug. 6, 2021

TO Prairie Pole

RE: STNPH3

| GST $ | | GST # |
|---|---|---|
| 1375 | 00 | |

| | | |
|---|---|---|
| BALANCE FORWARD | 28875 | 00 |
| THIS CHEQUE | | |
| DEPOSIT | | |
| OTHER | | |
| BALANCE | 28,875 | 00 |

# INVOICE

**Inv. Number:** 210169
**Date:** Jul 06, 2021
**P.O. Number:** STNPH3
**Net Terms: 30 Days**

**Ship To:**

St. Norbert Business Improvement Zone
PO Box 261
St.Norbert, Wpg, MB R3V 1L6

| Description | Quantity | Unit Price | Amount |
|---|---|---|---|
| DECORATIVE ROUND TAPERED POLES C/W STANDARD POWDER COAT FINISH, LIGHT FIXTURE (1 PER POLE), ANCHOR BOLTS, INSTALL OF LIGHT FIXTURE TO MATCH EXISTING, BANNER ARMS AND FLOWER POT HOLDERS | 4 | 6,875.00 | 27,500.00 |
| Subtotal: | | | 27,500.00 |
| G - GST 5%<br>GST/HST | | | 1,375.00 |

RECEIVED

PAID Aug. 6

CHQ# 1042

**Comments:** There will be a 2% per month charge on all past due accounts.

**Total Amount:** **28,875.00**

GST Number: 822477592

**Thank you for supporting local**

HTFC
PLANNING & DESIGN

NG
• community • environmental

pe • urban • interpretive

DATE June 23, 2021 001031
TO HTFC
RE:
GST $ 65 88 GST #
BALANCE FORWARD 1,383 38
THIS CHEQUE
DEPOSIT
OTHER
BALANCE 1,383 35

**INVOICE**

Zone d'amélioration c
Improvement Zo
c/o Entreprises Riel
140-614, rue DesMe
Winnipeg, Manitoba
ngousseau@entrepri

INVOICE No: 20059-3

ATE OF INVOICE: June 21, 2021

RIOD COVERED: Apr-May, 2021

**PROJECT:** **20-059** **ST. NORBERT ORNAMENTAL LIGHTING PHASE 3**

**PROFESSIONAL FEES:**

Re: Start up, pricing, site visit and siting

| | Budget | % Complete | Total |
|---|---|---|---|
| Fixed Fee | $ 6,450.00 | 50% | $ 3,225.00 |
| TOTAL | $ 6,450.00 | | |
| TOTAL PROFESSIONAL FEES INCURRED | | | $ 3,225.00 |
| LESS PREVIOUSLY INVOICED | | | (2,257.50) |
| TOTAL PROFESSIONAL FEES THIS INVOICE | | | $ 967.50 |
| **DISBURSEMENTS** | | | |
| City of Winnipeg Inv.#US8133 | $ 350.00 | | |
| TOTAL DISBURSEMENTS | | | 350.00 |
| TOTAL PROFESSIONAL FEES & DISBURSEMENTS | | | $ 1,317.50 |
| 5% GST | | | 65.88 |
| **TOTAL THIS INVOICE** | | | **$ 1,383.38** |

PAID JUN 23
CHQ# 1031
CODE: 5405

GST # 85083 9572 RT0001 Interest will be charged on accounts 30 days overdue at a rate of 1.5% per month.
HTFC Inc. carries on business as HTFC Planning Design. Please make cheques payable to HTFC Inc.

500-115 Bannatyne Avenue East Winnipeg, MB R3B 0R3 PHONE 204 944 9907 FAX 204 957 1467 EMAIL info@htfc.mb.ca htfc.mb.ca

HTFC
PLANNING & DESIGN

unity • environmental

an • interpretive

001011
DATE MARCH 23, 2021
TO HTFC
RE:
GST $ 80 63 GST #
BALANCE FORWARD 1,693 13
THIS CHEQUE
DEPOSIT
OTHER
BALANCE 1,693 13
5405
POSTED

**INVOICE**

Zone d'amélioration commer
Improvement Zone
c/o Entreprises Riel
140-614, rue DesMeurons
Winnipeg, Manitoba R2H 2P9
ngousseau@entreprisesriel.com

VOICE No: 20059-1

INVOICE: March 16, 2021

PERIOD COVERED: Oct, 2020-Feb, 2021

**PROJECT:** **20-059** **ST. NORBERT ORNAMENTAL LIGHTING PHASE 3**

**PROFESSIONAL FEES:**

Re: Start up, pricing, site visit and siting

| | Budget | % Complete | Total |
|---|---|---|---|
| Fixed Fee | $ 6,450.00 | 25% | $ 1,612.50 |
| TOTAL | $ 6,450.00 | | |
| TOTAL PROFESSIONAL FEES INCURRED | | | $ 1,612.50 |
| **DISBURSEMENTS** | | | |
| TOTAL DISBURSEMENTS | | | - |
| TOTAL PROFESSIONAL FEES & DISBURSEMENTS | | | $ 1,612.50 |
| 5% GST | | | 80.63 |
| **TOTAL THIS INVOICE** | | | **$ 1,693.13** |

PAID
MAR 29
ACCT CODE - 5405
CHQ 001011

POSTED

Saint-Norbert
Where city meets country
Entre ville et campagne

Sep.1 2021

City of Winnipeg
Corporate Finance – Accounts Payable
4th floor Admin Building, 510 Main Street
Winnipeg, MB R3B 1B9

Re: Purchase Order No. 0000622611
St. Norbert BIZ Streetscaping Enhancement Program

Please find attached invoice# SNB-002/21 from the St. Norbert BIZ along with supporting documentation from our suppliers totalling $32,981.34 for work completed to date on the streetscape project work done in the St. Norbert Business Improvement Zone.

Regards,

B. Timmerman

Brian Timmerman
Administrator

3527 Pembina Highway, PO Box 261 ; St Norbert Postal Stn
Winnipeg, Manitoba
R3V 1L6

**DATE:**
Sep.1 2021

**INVOICE # SNB-002/21**

**Bill To:**
City of Winnipeg
Corporate Finance-Accounts Payable
4th Floor, Admin Building, 510 Main Street
Winnipeg, MB R3B 1B9

**For:**
**Purchase Order# 0000622611**

| DESCRIPTION | Invoiced total Amount for each of the Bills | minus = GST Amount off of invoice | Invoiced Payment requested to City |
|---|---|---|---|
| Global Electric inv#2736292 | $32,981.34 | $1,472.38 | $31,508.96 |
| | | | $0.00 |
| | | | $0.00 |
| | | | |
| sub-totals | $32,981.34 | $1,472.38 | |
| | | | |
| | | | |
| **Less BIZ CONTRIBUTION** | | | $11,938.96 |
| | | | |
| | | | |
| | | | |
| | | | $19,570.00 |
| **Please make remittance to the St Norbert BIZ Zone** Sub Total | | | |
| **TOTAL** | | | $ 19,570.00 |

Respectfully submitted by:
Brian Timmerman, St. Norbert BIZ Administrator

**THANK YOU FOR YOUR BUSINESS!**

**Global Electric Ltd.**

1375 Dugald Road
Wnpg, MB R2J 0H3
204 233 3023

# Invoice

| | Invoice # |
|---|---|
| 21 | 2736292 |

001055
DATE Sept. 1, 2021
TO Global Electric
RE:

| BALANCE | OTHER | DEPOSIT | THIS CHEQUE | BALANCE FORWARD | GST # | GST $ |
|---|---|---|---|---|---|---|
| 32,981 | | | | 32,981 | 38 | 1,472 |
| 34 | | | | 34 | | |

Invoice To

Zone d'Amelioration St.Norbert Biz
c/o Entreprises Riel
140-614 Rue Desmeurons
St.Boniface, Mb
R2H 2P6

| P.O. No. | Terms | Project |
|---|---|---|
| | DUE UPON RECEIV... | |

| Qty | Description | Rate | Amount |
|---|---|---|---|
| | Re: St. Norbert - Pembina Pedestrian Lighting - Phase 3 | | |
| | Date: July 9, 13, & 21, 2021 | | |
| | Job Description:<br>- Swing / Lift / Level four (4) Light Standards<br>- Installed and wired four (4) Light Standards<br>- Wire 3 of 4 Lights<br>- Extend wire tails for Teck 90's | | |
| | STREET SCAPING CHG# 1055 | | |
| | As per Quote | 31,212.63 | 31,212.63 |
| | As per Quote (Less Savings of $ 1,765.00 for work proceeded in Spring) | -1,765.00 | -1,765.00 |
| | Subtotal | | 29,447.63 |

**Sales Tax Summary**

| | |
|---|---|
| GST (2) On Sales@5.0% | 1,472.38 |
| PST (2) On Sales@7.0% | 2,061.33 |
| Total Tax | 3,533.71 |

Thank you

**Total** $32,981.34

GST/HST No. 866267487