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

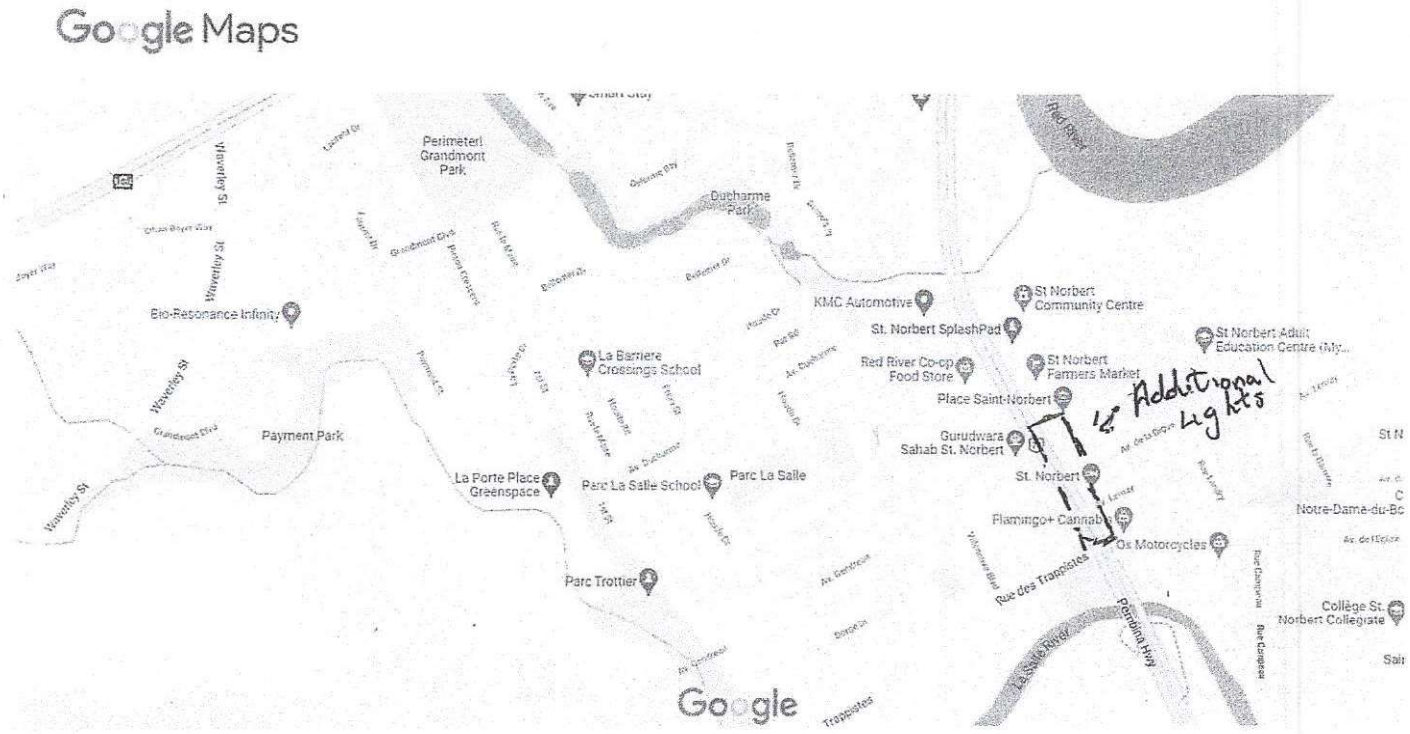
Projection Description:

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.

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% 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: - Swing / Lift / Level four (4) Light Standards - Installed and wired four (4) Light Standards - Wire 3 of 4 Lights - 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