

The Notch Hill Town Hall Association.

1639 Notch Hill Road,

Sorrento. V0E2W1

November 7th. 20117

Dear Ms. Pierce,

We, the Notch Hill Town Hall Association, would like to apply for a Community Works grant to insulate the furnace area of the Notch Hill Hall. The room contains the heating/air conditioning unit and the potable water containers. It also houses approx. 25 feet of uninsulated ducting that carries the heating air to the west side of the Hall. The difference in the temperature on that side of the hall is very noticeable in the winter months.

We are asking for the cost of the materials only as we have the skilled people to carry out the work on a self help basis. This part of the building is the only remaining area that is not insulated. I have attached a quote for the materials from the Sorrento Building Centre.

I have taken pictures of the area in which the work will be carried out and if the grant is allowed I will take pictures at the completion of the work.

Thank you,

Alan Cook

President. NHTHA

250-463-4897

<input type="checkbox"/> CAO	<input type="checkbox"/> Agenda	Ownership: File#
<input type="checkbox"/> Works	<input type="checkbox"/> Reg Board	
<input type="checkbox"/> DS	<input type="checkbox"/> In Camera	
<input type="checkbox"/> Fin/Adm	<input type="checkbox"/> Other Mtg	
NOV 07 2017		
<input type="checkbox"/> Ec Dev	RECEIVED	
<input type="checkbox"/> IT		
<input type="checkbox"/> Parks	<input type="checkbox"/> Staff to Report	Ack Sent:
<input type="checkbox"/> SEP	<input type="checkbox"/> Staff to Respond	
<input type="checkbox"/> HR	<input type="checkbox"/> Staff Info Only	<input type="checkbox"/> Fax
<input type="checkbox"/> Other	<input type="checkbox"/> Dir Mailbox	<input type="checkbox"/> Mail
	<input type="checkbox"/> Dir Circulate	<input type="checkbox"/> Email



SORRENTO BUILDING CENTRE

Box 547, 1280 Trans-Canada Hwy.
Sorrento, B.C. V0E 2W0
Phone: (250) 675-4112



SOLD TO
CASH
CASH CUSTOMER

Sorrento, BC

SHIP TO

PH.

*** QUOTE ***

DATE	LOCATION	INVOICE No.
11/07/2017		011237
TIME	CUSTOMER'S P.O. No.	SLS'M
11:30		05
LOADED BY	CHECKED BY	DELIVERED BY
SUBTOTAL		779.24
G.S.T.		38.96
P.S.T.		39.39
TOTAL →		857.59

DATE DELIVERED			TIME DELIVERED		ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
ORDERED	SHIPPED	U/M								
3	3	EA			0031140	SPRUCE 2X6X14 PREMIUM	3	12.200	EA	36.60
22	22	EA			0031134	SPRUCE 2X6X8 PREMIUM 4 SQU	22	7.150	EA	157.30
7	7	EA			0139204	PLY 1/2 STD FIR	7	32.950	EA	230.65
3	3	EAC			0101170	INSULATION R20X15 78.33SF	3	46.050	EAC	138.15
6	6	EA			0186504	RIGID INSUL 2X8X2.5" R12	6	36.090	EA	216.54

PRICING IS VALID FOR 7 DAYS

Quote 0.00

Interest charged on overdue accounts.
All returns subject to handling charge and to be accompanied by original invoice.
Restocking charge on special orders.

CUSTOMER'S SIGNATURE

G.S.T. REGISTRATION NO.
821072139 RT0001

Thank You