

Individual Project Final Report

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: Juneau Glacier Valley Rotary Club
 Project Title: Zach Gordon Youth Center Kitchen Remodel Project

Project Description

1. Describe the project. What was done, when, and where did project activities take place?
 The Youth Center remodeled it's kitchen to meet state health standards and to more effectively serve its clients. The project as a whole is estimated at 135K. The Juneau Gastineau Club is utilizing their district grant (along with funds contributed by both Juneau Glacier Valley, Juneau Downtown Clubs, and other sources), for the purchase of much of the kitchen equipment. Juneau Glacier Valley specifically purchased a commercial grade canopy hood vent, w/duct. The hood vent and duct work is now complete, the flooring and cabinets are in, with the remaining appliances to be moved in within the next few days.

2. How many people benefited from this project? 100's on an ongoing basis, for years to come

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
 The Zach Gordon Youth Center serves youth focusing on "at risk" youth with activities, counseling, meals, study times, a general "home away from home" atmosphere, health services, and other support. The Youth Center serves 3 meals a day to approximately 80 at risk students on an on-going basis. Additionally, the Youth Center serves hundreds of youth as a drop-in activity center, special programs, and events. The center fills a vital need in our community, helping to support our youth in need.

4. How many Rotarians participated in the project? 6 from our club, with more possible work parties to follow

5. What did they do? Please give at least two examples, not including financial support provided to the project.
 Glacier Valley Rotary cleaned, sanded, refurbished and painted the interior furnishings. We hope to help with more interior painting, once the professional contractors have completed their part. Much of the actual kitchen remodel itself had to be completed by certified contractors due to the nature of the project.

6. If a cooperating organization was involved, what was its role?
 The Zach Gordon Youth Center contracted and managed the project. The Juneau area Rotary Clubs were all involved, and financial support was received from a variety of sources – local business, grants, etc.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: USD Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USD	4000.00
2. Rotary Club Contribution	USD	4000.00
3. Other funding (specify)		
Total Project Income		8000.00

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Canopy Type 1 Ventilator Hood/Vent	Behrends Mechanical	USD	8000.00
2.			
3.			
4.			
5.			

Total Project Expenditures		8000.00
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Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

Print name, Rotary title, and club



Date: 05/28/15

CHARITY A. MCKINNON, PRES.

**Behrends
Mechanical Inc.**
PROFESSIONAL PLUMBING & HEATING
PO Box 020347 Juneau, Alaska 99802
1762 Anka St. Juneau, Alaska 99801

Invoice

DATE	INVOICE #
4/27/2015	54512
DUE DATE	TERMS
5/27/2015	Net 30

BILL TO
Rotary Club of Juneau Glacier Valley PO Box 34418 Juneau, AK 99803

P.O. NO.	BMI JOB #
	bmi job 798

PERMIT/RESALE #	JOB NAME
BLD 2015-0073	Zach Gordon Kitc...

DESCRIPTION	QTY	RATE	AMOUNT
Materials progress billing toward purchase of commercial hood portion of the contract for the Zach Gordon Youth Center kitchen remodel		8,000.00	8,000.00T
Building Permit - CBJ exempt		0.00%	0.00
Total			\$8,000.00

Phone #	Fax #	E-mail
907 780-6766	907 780-6063	spickbehr@gmail.com

PALD
CK # 5201
05.01.15

JUNEAU GLACIER VALLEY ROTARY CLUB
PO BOX 34418
JUNEAU, AK 99803

5201

65-331252

DATE 5.1.15

PAY TO THE ORDER OF

Behrens Mechanical Inc.

\$ 8000.00

Eight thousand and 00/100

DOLLARS

Northrim Bank

FOR INV #54512 - Zach Gordon Youth Center

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PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
125200057
FOR DEPOSIT ONLY
BEHRENS MECHANICAL, INC.
1100711856

Print