



visalia

rescue mission

"Hope & Restoration through Jesus Christ"

Date: Thursday, June 1, 2017

RE: 2016 Grant Report

The Isnardi Foundation granted Visalia Rescue Mission (VRM) a \$40,000 donation in December 2016 to help us upgrade the antiquated air-conditioning systems at our women and children's shelter, men's and women's program housing (House of Hope and Vogt House), and our thrift store.

As you can see in the attached expense report, we have successfully completed the goal of this project. The remaining \$1,022 balance will be used within the same purview of this grant, to continue offering safe and comfortable housing for our homeless guests and residents.

Thank you for your continued support. Our guests, residents, and staff are blessed by the completion of this project.

Gratefully,

Ryan Stillwater
Director of Development

Al Oliver, *Executive Director*

Board of Directors:

John Anderson, *Chairman*
Mike Allen, *Vice Chair*
Steve Biswell, *Treasurer*
Wayne Ingram, *Secretary*
Josh Bergman
Mark Condie
Mike DeGroot
Jay Irvine
John Koster
Brad Reenders
Rob Van Grouw
Judy Vannette

Visalia Rescue Mission
Job Actual Cost Detail
 June 4, 2015 through December 28, 2017

Type	Date	Num	Account	Amount
30070 - Isnardi Foundation				
2017 Grant (Trust)				
Bill	11/17/2016	028325	1440.1 · Improvements	3,638.00
Bill	01/31/2017	028372	1440.1 · Improvements	4,900.00
Bill	01/31/2017	028371	1440.1 · Improvements	3,800.00
Bill	01/31/2017	028368	1440.1 · Improvements	4,000.00
Bill	01/31/2017	028369	1440.1 · Improvements	3,440.00
Bill	01/31/2017	028370	1440.1 · Improvements	11,500.00
Bill	01/31/2017	028367	1440.1 · Improvements	7,700.00
Total 2017 Grant (Trust)				38,978.00
Total 30070 - Isnardi Foundation				38,978.00
TOTAL				38,978.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671

Invoice
 For your records
 Please do not send back

Date	Invoice #
11/17/2016	028325

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
1413 N BURKE ST VISALIA, CA

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	11/17/2016

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL NEW FORCED AIR FURNACE AND NEW INDOOR EVAP, COIL BRAND: CARRIER MODEL# 58STX110-1-22 EVAP COIL # ADP MODEL#C48A210L156 WARRANTY 10 YEARS ALL PARTS 20 YEARS HEAT EXCHANGER 2 YEARS LABOR <i>Exp: 1440 (Leasehold Improvements)</i> <i>Class: 13205</i>	3,638.00	3,638.00

			Sales Tax (8.25%)	\$0.00
			Total	\$3,638.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671


Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028372

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
1413 N BURKE ST VISALIA, CA (MIDDLE HOUSE)

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL A NEW 3 TON SPLIT SYSTEM. NEW OUTDOOR CONDENSER MOUNT ON ROOF. NEW FURNACE AND INDOOR COIL AS QUOTED. BRAND CARRIER/PAYNE MODEL #PA15NC036000AAAA (CONDENSER) SERIAL #3716X67819 MODEL # 58STX04516112 (FURNACE) SERIAL #2216A15214 MODEL # C36A142L126 (COIL) SERIAL # 7116J61336 <i>Exp - 1440.1</i> <hr/> <i>Class - 13205</i> <hr/> <i>Customer - 30070 (2017)</i> 	4,900.00	4,900.00

Sales Tax (8.0%)		\$0.00
Total		\$4,900.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671


Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028371

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
1413 N BURKE ST VISALIA, CA NORTH FRONT HOUSE

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL NEW FURNACE AND EVAPORATIVE COIL, USED EXISTING OUTDOOR SECTION. AS QUOTED. NORTH FRONT HOUSE. BRAND CARRIER MODEL # 58STX090 FURNACE SERIAL # 4216A14630 MODEL # C48A210L156 (COIL) SERIAL # 080524814 FILTER 20X25X3 HONEYWELL <i>Exp 1440.1</i> <i>Class 13205</i> <i>Cust 30070 (2017)</i> 	3,800.00	3,800.00

Sales Tax (8.0%)	\$0.00
Total	\$3,800.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671

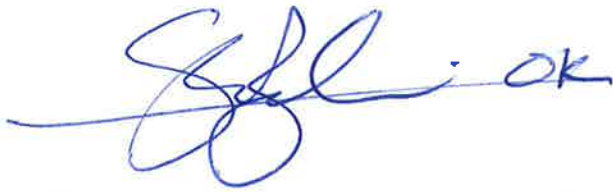
Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028368

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
501 N E 1ST STREET VOGHT HOUSE

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL PACKAGE HEATING AND COOLING UNIT. AS QUOTED. VOGHT HOUSE. BRAND RHEEM MODEL # RGEA14036AJD06XAA SERIAL # F351600834 <i>Exp 1460.1</i> <hr/> <i>Class 13100</i> <hr/> <i>Wst 30070 (2017)</i> 	4,000.00	4,000.00

Sales Tax (8.0%) \$0.00

Total \$4,000.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671


Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028369

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
831 E HOUSTON VISALIA, CA ACCESS IN BECKY'S RESIDENCE.

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL INDOOR FURNACE AND INDOOR EVAPORATIVE COIL. USE EXITING OUTDOOR CONDENSER. AS QUOTED. FURNACE AND COIL NEXT TO BECKY'S RESIDENCE! BRAND CARRIER MODEL # 58STX045-16112 (FURNACE) SERIAL # 3216A23534 MODEL # C36A142L126 (COIL) SERIAL # 080522414 <div style="text-align: right;"> <i>Exp 1460.1</i> <hr/> <i>Class 13200</i> <hr/> <i>Cust 30070 (2017)</i> <hr/>  </div>	3,440.00	3,440.00

Sales Tax (8.0%) \$0.00

Total \$3,440.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671

Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028370

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Served
831 E HOUSTON VISALIA, CA

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL 3 PACKAGE HEATING AND COOLING UNITS AS QUOTED. BRAND RHEEM MODEL # RGEA14024AJDO6XAA SERIAL # F291600449 SERIAL # F351600877 SERIAL # F351600875 <div style="text-align: center;"> <p><u>Exp 1460.1</u></p> <p><u>Class 13200</u></p> <p><u>Cust 30070 (2017)</u></p> </div>	11,500.00	11,500.00

Sales Tax (8.0%) \$0.00

Total \$11,500.00

CANBY'S ACS, INC.
 160 North Lane Street
 Tulare, CA 93274
 559-686-1671


Invoice
 For your records
 Please do not send back

Date	Invoice #
1/31/2017	028367

Bill To
VISALIA RESCUE MISSION P.O. BOX 109 VISALIA, CA 93279

Serviced
2523 S MOONEY BLVD VISALIA, CA 93277

P.O. Number	Terms	Rep	Service Date
	Net 30	SC	1/30/2017

Quantity	Item	Description	Price Each	Amount
1	BID	INSTALL 2 PACKAGE HEATING AND COOLING UNITS FOR THE THRIFT STORE AS QUOTED. BRAND RHEEM MODEL #RGEA14024AJD06XAA SERIAL # F351600883 SERIAL # F351600878 2 FILTER RACKS & FILTERS (16X25X4 CARRIER FILTER) <i>Exp 1440.1</i> <i>Class 14100</i> <i>Cust 30070 (2017)</i> 	7,700.00	7,700.00

Sales Tax (8.0%) \$0.00

Total \$7,700.00