



Fresno Chaffee Zoo • 894 West Belmont Avenue • Fresno, California 93728
 Phone (559) 498-5910 • Fax (559) 264-9226

Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2013-2C

Claim Submission Date: 5/22/2013

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested
4/1 – 4/30/13	Otter	Exhibits	1-1341-00 Exhibits 3/	\$36,653.72 ✓
4/1 – 4/30/13	Cobra	Exhibits	1-1341-00 Exhibits 3/	\$13,423.37 ✓
4/1 – 4/30/13	Reptile	Exhibits	1-1341-00 Exhibits 3/	\$5,275.00 ✓
4/1 – 4/30/13	Africa Exhibit	Architect	1-1601-00 Construction in Progress – Architect 4/	\$8,448.00 ✓
4/1 – 4/30/13	New Sea Lion Exhibit	Sea Lion Cove	1-1700-00 Sea Lion Cove 5/	\$2,253.00 ✓
			Wire Fee	\$ 10.00
			Subtotal	\$ 66,063.09
		Less Bank Fees		\$ (10.00)
			TOTAL AMOUNT REQUESTED	\$ 66,053.09 ✓

Fresno's Chaffee Zoo Corporation General Ledger Report April 2013

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1-1341-00							
Account: 1-1341-00 (Exhibits)							
4/1/2013			<i>Account Beginning Balance</i>			\$520,840.85	
4/1/2013	7963-95	Accounts Payable	Agri-Valley Irrigati-552187		\$62.91		Otter
4/8/2013	7997-11	Accounts Payable	Valley Iron, Inc.-Pipe	\$324.68	324.68		Cobra Exhibit
4/8/2013	7997-95	Accounts Payable	Agri-Valley Irrigation, Inc.-Misc Supplies	\$83.26	-116.78		Otter
4/8/2013	7997-96	Accounts Payable	Agri-Valley Irrigation, Inc.-Ball Valve, Pipe &	\$126.75	+258.11		Otter
4/8/2013	7997-98	Accounts Payable	Agri-Valley Irrigation, Inc.-Male Adapter	\$8.96	+1445.00		Otter
4/8/2013	7997-100	Accounts Payable	Agri-Valley Irrigation, Inc.-Misc Supplies	\$22.95	+2550.00		Otter
4/8/2013	7997-114	Accounts Payable	Consolidated Electrical Distri-Misc Supplies	\$24.79	+8962.36		Otter
4/8/2013	7997-116	Accounts Payable	Consolidated Electrical Distri-Misc Supplies	\$128.02	=13423.37		Otter
4/8/2013	7997-122	Accounts Payable	Costless Plumbing-Clogged Drain	\$440.00			Otter
4/8/2013	7997-128	Accounts Payable	Fresno Distributing-PVC Pipe	\$42.21			Otter
4/8/2013	7997-136	Accounts Payable	Horizon-Misc Supplies	\$245.55			Otter
4/8/2013	7997-143	Accounts Payable	Riverside Nursery and Landscap-Misc Plants	\$112.00			Otter
4/8/2013	7997-149	Accounts Payable	Valley Iron, Inc.-Misc Supplies	\$113.64			Otter
4/9/2013	7997-275	Accounts Payable	Habitat System Limited-King Cobra	6/ \$5,275.00			Reptile Exhibit
4/9/2013	7997-321	Accounts Payable	Home Depot Credit Se-3256602		116.78		Cobra Exhibit
4/9/2013	7997-323	Accounts Payable	Home Depot Credit Services-Cobra supplies	258.11			Cobra Exhibit
4/9/2013	7997-357	Accounts Payable	Lowe's Business Account-supplies	90.91			Otter
4/9/2013	7997-363	Accounts Payable	Teter, LLP-Otter Exhibit	606.25			Otter
4/9/2013	7997-377	Accounts Payable	Fresno Grape Stake Yard-supplies	7/ 400.03			Otter
4/16/2013	8006-28	Accounts Payable	JRForrest & Associates-Otter	8/ 1,020.00			Otter
4/16/2013	8006-30	Accounts Payable	JRForrest & Associates-King Cobra	1,445.00			Cobra Exhibit
4/16/2013	8006-34	Accounts Payable	Steven Dovali Construction-Otter	9/ 68,875.00			Otter
4/17/2013	8039-37	Accounts Payable	Sound Contracting-Audio Equipment Instal	590.56			Otter
4/19/2013	8013-26	Accounts Payable	JRForrest & Associates-Misc. Projects	10/ 1,105.00			Otter
4/19/2013	8013-27	Accounts Payable	JRForrest & Associates-Misc. Projects	10/ 2,550.00			Cobra Exhibit
4/24/2013	8036-60	Accounts Payable	RTM Lighting and Electronics, -Lighting	11/ 8,962.36			Cobra Exhibit
4/30/2013	8045-35	Journal Entry	JR Forest & Associates - Permit	621.00			Cobra Exhibit
			<i>Account Subtotals</i>	\$93,472.03	\$179.69		
4/30/2013			<i>Account Net Change</i>			\$93,292.34	
4/30/2013			<i>Account Ending Balance</i>			\$614,133.19	
1-1601-00							
Account: 1-1601-00 (Construction in Progress-Architect)							
4/1/2013			<i>Account Beginning Balance</i>			\$3,170,724.83	
4/10/2013	7997-434	Accounts Payable	Moore Twining Associates, Inc.-Africa	600.00			Africa Exhibit
4/16/2013	8006-32	Accounts Payable	JRForrest & Associates-Africa	12/ 3,400.00			Africa Exhibit
4/16/2013	8006-40	Accounts Payable	Alan Mok Engineering-Africa	13/ 2,100.00			Africa Exhibit

\$62.91
 324.68
 -116.78
 +258.11
 +1445.00
 +2550.00
 +8962.36
 =13423.37

Otter expense
 totals \$73,972.97
 but remaining
 appropriations are
 only \$36,653.72

Fresno's Chaffee Zoo Corporation General Ledger Report April 2013

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account: 1-1601-00 (Construction in Progress-Architect)							
4/19/2013	8013-22	Accounts Payable	JRForrest & Associates-Survey	14/ \$1,200.00			Africa Exhibit
4/30/2013	8036-137	Accounts Payable	Department of Public Health-Fee	15/ \$1,148.00			Africa Exhibit
4/30/2013	8049-1	Journal Entry	The Vincent Company - Inv #2112202 Reclas		\$10,530.40		Africa Exhibit
			<i>Account Subtotals</i>	⌊ \$8,448.00	2/ \$10,530.40		
4/30/2013			<i>Account Net Change</i>			(\$2,082.40)	
4/30/2013			<i>Account Ending Balance</i>			<u>\$3,168,642.43</u>	
1-1602-00							
Account: 1-1602-00 (Construction in Progress-Construction)							
4/1/2013			<i>Account Beginning Balance</i>			\$6,732.00	
4/9/2013	7997-287	Accounts Payable	City of Fresno-Fire/Plan Check	\$593.23			Africa Exhibit
4/9/2013	7997-289	Accounts Payable	City of Fresno-Fire/Plan Check	\$600.54			Africa Exhibit
4/9/2013	7997-291	Accounts Payable	City of Fresno-Fire/Plan Check	\$593.23			Africa Exhibit
4/9/2013	7997-293	Accounts Payable	City of Fresno-Fire/Plan Check	\$2,580.07			Africa Exhibit
4/9/2013	7997-295	Accounts Payable	City of Fresno-Fire/Plan Check	\$11,780.68			Africa Exhibit
4/9/2013	7997-297	Accounts Payable	City of Fresno-Fire/Plan Check	\$3,551.96			Africa Exhibit
4/9/2013	7997-299	Accounts Payable	City of Fresno-Fire/Plan Check	\$9,511.51			Africa Exhibit
4/9/2013	7997-301	Accounts Payable	City of Fresno-Fire/Plan Check	\$1,464.17			Africa Exhibit
4/9/2013	7997-303	Accounts Payable	City of Fresno-Fire/Plan Check	\$2,448.41			Africa Exhibit
4/9/2013	7997-305	Accounts Payable	City of Fresno-Fire/Plan Check	\$3,689.13			Africa Exhibit
4/9/2013	7997-307	Accounts Payable	City of Fresno-Fire/Plan Check	\$1,240.23			Africa Exhibit
4/9/2013	7997-309	Accounts Payable	City of Fresno-Fire/Plan Check	\$617.33			Africa Exhibit
4/9/2013	7997-311	Accounts Payable	City of Fresno-Fire/Plan Check	\$593.23			Africa Exhibit
4/9/2013	7997-313	Accounts Payable	City of Fresno-Fire/Plan Check	\$2,448.41			Africa Exhibit
4/9/2013	7997-315	Accounts Payable	City of Fresno-Fire/Plan Check	\$8,896.76			Africa Exhibit
4/9/2013	7997-318	Accounts Payable	City of Fresno-Fire/Plan Check	\$1,386.65			Africa Exhibit
			<i>Account Subtotals</i>	\$51,995.54	\$0.00		
4/30/2013			<i>Account Net Change</i>			\$51,995.54	
4/30/2013			<i>Account Ending Balance</i>			<u>\$58,727.54</u>	
1-1603-00							
Account: 1-1603-00 (Utilities)							
4/1/2013			<i>Account Beginning Balance</i>			\$55,018.88	
4/3/2013	7963-237	Accounts Payable	City of Fresno-Fee	\$16,200.00			Capital Utilities
4/16/2013	8006-24	Accounts Payable	JRForrest & Associates-Utilities	\$1,360.00			Capital Utilities
4/19/2013	8013-24	Accounts Payable	JRForrest & Associates-Misc. Projects	\$255.00			Capital Utilities
			<i>Account Subtotals</i>	\$17,815.00	\$0.00		

Fresno's Chaffee Zoo Corporation General Ledger Report April 2013

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account: 1-1603-00 (Utilities)							
4/30/2013			<i>Account Net Change</i>			\$17,815.00	
4/30/2013			<i>Account Ending Balance</i>			<u>\$72,833.88</u>	
1-1700-00							
Account: 1-1700-00 (Sea Lion Cove)							
4/1/2013			<i>Account Beginning Balance</i>			\$10,750,118.64	
4/1/2013	7963-91	Accounts Payable	Eliason Lumber-SLC - concrete wall	\$638.00			
4/16/2013	8006-26	Accounts Payable	JRForrest & Associates-SLC	16/ \$1,615.00	=2,253		
4/30/2013	8045-29	Journal Entry	American Fine Arts Foundry	\$13,347.00			New Sea Lion Exhibit
4/30/2013	8045-31	Journal Entry	American Fine Arts Foundry	\$4,449.00			New Sea Lion Exhibit
4/30/2013	8045-33	Journal Entry	American Fine Arts Foundry	\$22,245.00			New Sea Lion Exhibit
			<i>Account Subtotals</i>	\$42,294.00	\$0.00		
4/30/2013			<i>Account Net Change</i>			\$42,294.00	
4/30/2013			<i>Account Ending Balance</i>			<u>\$10,792,412.64</u>	
4/1/2013						<i>Grand Total Beginning Balance</i>	\$14,503,435.20
4/30/2013						<i>Grand Total Net Change</i>	\$203,314.48
4/30/2013						<i>Grand Total Ending Balance</i>	<u>\$14,706,749.68</u>

Habitat Systems Limited

4489 NW Second Avenue, Suite 3B
 Des Moines, IA 50313
 E-Mail: info@habltatsystemsLtd.com
 Phone: 888-909-5795 Fax: 515-280-1210
 Web Site www.habltatsystemsLtd.com

Quote

Date 3/11/2013 Number 75839

Fresno Chaffee Zoo
 894 W. Belmont Ave.
 Fresno, CA 93728

Terms			Lead Time	
50% down, bal prior to shipping			TBD	
Qty	Item	Description	Unit Price	Total
1	Access...	Based on drawing provided by client Custom king cobra shift box 18" h x 36" w x 36" l and to include: Locking top door Locking guillotine door to shift port Squeeze feature from rear wall Push bar Feeding/tubing/Inoculation port Handles on 3 sides (minus shift port side) Docking station to attach shift box to cage	5,275.00	5,275.00
1	Shipping	Packing & Shipping, Prepaid and Charge - TBD	0.00	
Signature & Date _____			Total	\$5,275.00 3/

TERMS & CONDITIONS: Please see full terms and conditions disclosure.
 Price quotes will remain valid for ninety (90) days. PAYMENTS and SHIPPING: 50% at time of order, remainder due prior to shipping. All orders are shipped FOB Des Moines, Iowa unless otherwise stated. Please see full terms and conditions disclosure.

RETURNS: Custom orders are non-returnable and non-refundable. Thank you






INVOICE

5339 N McCall
Clovis, CA 93619

Date	Invoice #
4/5/2013	201332

PROJECT: Otter Exhibit
BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Project management of the Otter project for the month of March 2013	12	85.00	1,020.00
 1341-00 0150			

Customer Message

Payment Due This Period
\$1,020.00 3/



JR Forrest

& ASSOCIATES

5339 N McCall
Clovis, CA 93619

INVOICE

Date	Invoice #
4/5/2013	201331

PROJECT: King Cobra Exhibit
BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Project management of the King Cobra project for the month of March 2013 <i>SB</i> <i>1341.00 01358</i>	17	85.00	1,445.00

Customer Message

Payment Due This Period
\$1,445.00 3/

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Fresno Chaffee Zoo
894 W Belmont Ave.
Fresno Ca 93723

PROJECT: Otter Exhibit

APPLICATION NO2

PAGE ONE OF 1 of 2 PAGES

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM: Steve Doyall Construction
8461 E Olive
Fresno CA 93737

PERIOD TO: March 30, 2013

PROJECT NOS: B37952

CONTRACT DATE: November 28, 2012

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Definition Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	68375	\$	149,000.00
2. Net change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	149,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	149,000.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	\$	\$2,450.00	
b. % of Stored Material (Column F on G703)	\$	Included in above	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,450.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	141,550.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	72,675	
8. CURRENT PAYMENT DUE	\$	68,875.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$	7,450.00	

CONTRACTOR:

By: Steve Doyall Date: 4-3-13
State of: California County of: Fresno
Subscribed and sworn to before me this 3 day of APRIL

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Owner certifies that to the best of their knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 68,875.00 3/
Project Manager: [Signature] Date: April 3, 2013

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		\$0.00
NET CHARGES by Change Order	\$0.00	

1341.00 0150



INVOICE

5339 N McCall
Clovis, CA 93619

Date	Invoice #
3/8/2013	201327

PROJECT: Miscellaneous Zoo Projects

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Miscellaneous Project for the Fresno Chaffee Zoo for the month of February 2013		0.00	0.00
Utilities	3	85.00	255.00
Ticket Office	4	85.00	340.00
Otter Project	13	85.00	1,105.00
King Cobra Project	30	85.00	2,550.00

1603
3/ 341
3/

Handwritten notes:
1603-00 255.00
1341-000150 1,105.00
1341-00 2,550.00
1341-0003 340.00

Customer Message

Payment Due This Period

\$4,250.00

Paul H. H.

King Cobra

RTM LIGHTING & ELECTRONICS

1236 Keystone Way
 Vista, CA 92081
 760 630-3426 Fax 760 414-1614

Invoice

Date	Invoice #
4/11/2013	8993

Bill To
FRESNO CHAFFEE ZOO MARK HALVORSEN 894 W. BELMONT AVE. FRESNO, CA 93728 ***COBRAS***

Ship To
FRESNO CHAFFEE ZOO MARK HALVORSEN 894 W. BELMONT AVE. FRESNO, CA 93728 ***COBRAS***

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARK H	Net 30	E.N.	4/11/2013	Best Way	Factory	

Quantity	Item Code	Description	Price Each	Amount
2	SEA-412-S2-C-1-B...	PLASMALYTE-SEA-VIPER-412-S2-C-1-BL-C1-111-S-SEAS HINE AQUATIC LIGHT EMITTING PLASMA FIXTURE-WITH 8' CORD & PLUG/POWER SWITCH/MANUAL DIMMER/90X90 REFLECTOR	1,035.04	2,070.08T
4	SEA-412-S2-C-1-B...	PLASMALYTE-SEA-VIPER-412-S2-C-1-BL-C1-111-S-SEAS HINE AQUATIC LIGHT EMITTING PLASMA FIXTURE-WITH 8' CORD & PLUG/POWER SWITCH/90X90 REFLECTOR	999.99	3,999.96T
4	SEA-RTM-TB-0-1...	PLASMALYTE-TERMINAL BLOCK-0-10VDC DIMMING CONTROL PORT-HARD WIRE-FIXTURE MOUNT-OPTIONAL	23.87	95.48T
6	Freight	Shipping-FOB RTM-EDWARD NEWELL TO DELIVER PERSONALLY-Freight is Estimated and may Change depending on Method	47.55	285.30
4	ET HORNBR REM...	RTM-# ETG-C80-RP750-P56-BP-0-S2 (C80, 70CRI, 5000K, ON/OFF 90-305 VAC, BLACK, SURFACE, 8' CORD & PLUG	425.00	1,700.00T
4	Freight	Shipping FOB RTM-EDWARD NEWELL TO DELIVER PERSONALLY-Freight is Estimated and may Change depending on Method	41.15	164.60
		Sales Tax	8.225%	646.94

1341-00 0138

THANK YOU FOR CHOOSING RTM LIGHTING & ELECTRONICS FOR YOUR APPLICATION
 SPECIFIC LIGHTING REQUIREMENTS

Total \$8,962.36 3/

SB




INVOICE

5339 N McCall
Clovis, CA 93619

Date	Invoice #
4/5/2013	201330

PROJECT: Africa
BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Project management for the African Savannah Project for the month of March 2013	40	85.00	3,400.00
 1/10/08 0141			

Customer Message

Payment Due This Period
\$3,400.00 3/

**Alan
Mok
Engineering**

SBE, UDBE

Alan Mok, PE, PLS, LEED AP, QSD
Principal Engineer

Frederick W. Wong, P.E.
Senior Project Manager

INVOICE #792

April 5, 2012

AME File No. 212-0110

Mr. Scott Barton, CEO
Fresno Chaffee Zoo
894 W. Belmont Ave
Fresno, CA 93728

Project: SWPPP for African Savannah

Work Performed: Preparation of SWPPP.

Fee Amount	\$4,200.00
Percent Complete	50%
Billed to Date	\$2,100.00
Previously Billed	\$0.00

Total Fees Due \$2,100.00 2/

Scott Barton

7415 N. Palm Avenue, Ste 101
Fresno, CA 93711
Tel 559-432-6879
Fax 559-432-6897
www.alanmokengineering.com



INVOICE

5339 N. McCall
Clovis, CA 93619

Date	Invoice #
2/25/2013	201255

PROJECT:

BILL TO: Fresno Chaffee Zoo
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Survey and report on existing ponds at Roeding Park	1	1,200.00	1,200.00

Customer Message

Payment Due This Period
\$1,200.00 4/



Department Of Public Health
ENVIRONMENTAL HEALTH APPLICATION
P O Box 11867, Fresno CA 93775-1867 • 1221 Fulton Mall
559 445-3357 • www.fcdph.org
EnvironmentalHealth@co.fresno.ca.us

Business Name African Lodge Exhibit (part of Safari Cafe facility file within the Fresno Chaffee Zoo)
Inspection Site 894 W. Belmont Ave.
Address Fresno, CA 93728
Date of Business Commencement Business Telephone 559-498-5947
Billing Address Service Systems Associates
894 W. Belmont Ave.
Fresno, CA 93728
Business Owner Service Systems Associates
Owner Address 4699 Marlon St.
Denver, CO 80216 Telephone 303-322-3031
Email Address

The Applicant hereby agrees to abide by all applicable Federal, State, and Fresno County statutes, laws, regulations, and the Fresno County Charter Ordinances and to pay all applicable Fresno County Environmental Health Permit and Inspection Fees, and late penalties, if any, which apply to the Permit which is being applied for here. PENALTIES FOR LATE PAYMENT ARE ASSESSED AT 10% PER MONTH OR FRACTION THEREOF. Notify Environmental Health of any change in the type of business activity, name, billing address, or ownership by calling 559 445-3357. Failure to notify Environmental Health may result in late penalties, Permit denial or revocation, and business closure. PERMITS AND FEES ARE NOT TRANSFERABLE.

Owner/Authorized Signature Title Date

-- DO NOT WRITE BELOW THIS LINE --

Table with 6 columns: Record ID#, EE#, PE#, Fee/Activity Description, Billing Code, Fee. Row 1: New PR#, 1600, 1631, Food Facility Plan Check 2,001-6,000 Sq. Ft. (new Safari Lodge Exhibit w/ food facility), \$1,148.00

Penalty Calculation: Penalty Due \$0.00
UST Surcharge Calculation: TOTAL AMOUNT DUE \$1,148.00
MAKE CHECK PAYABLE TO: FRESNO COUNTY TREASURER

RETURN TO: Plan Check Date Left/Mailed/Taken In: e-mailed 4-25-13 by AC Taken In By:

Form with checkboxes: New Business, Ownership Change/Correction, Business Name Change, Activity Change, Other, Previous Owner Closure Date, Site Correction/Change, Billing Address Change. Comments: 4-25-13 Jon Wheless (jon@jforrest.com) called to obtain info re: a proposed new food facility addition at the zoo. Plans to come. -AC

Business Name Safari Cafe Owner Service Systems Associates
Inspection Site 894 W. Belmont Ave.
FA# 0005030 Census 20:00 City Code 05
Approved by
EE# Supervisor Review
Date Envision updated by Date

