

Staff Report on New Business 1

Bank account balances as of 4/20/2020

Bank of The West Revenue \$125,092.46

Bank of The West Payroll \$4,000.70

Fresno County Account \$184,821.53

Along with the Excel spread sheets for Expenses for February and March. I just want to remind everyone that this is just the bills, it doesn't include everything like reports from quick books or as when the budget is updated.

### Staff Report on 3A Swimming Pool Project

The last I heard from Steve Rapada was on Tuesday, April 7<sup>th</sup>, 2020 through an email that he had sent out to update this was what he shared on the swimming pool. The rest of the email was just updating Kaiser on how Calwa Park and had been impacted by not only by Covid-19 but the fire we had in February. He was asking Kaiser to approve additional time and then they would submit a final report in to them.

As for the pool, the demolition of the old existing pool was completed on December 13, 2019 and the pool plans have been under review with the County of Fresno Environmental Health and now will be submitted to the City of Fresno this Thursday. Once the building permit is issued the contractor will have a full crew out on site to begin construction. With the COVID 19 outbreak and other delays we are still hopeful to have this pool up and running by the end of June or close to that.

### Staff report on 3B fire report

Clark from renaissance was contacted on Thursday, April 16, 2020 to see if there were any updates about the fire repairs. He shared the following:

Fire repair estimate is set to be \$41, 722.92 and that we would be receiving information with a repair break down for repairs of bathroom, roof and cleaning of office space. We have received the break down for everything and they have asked District to review and approve if they agree.

Renaissance Engineer submitted all paperwork and blueprints to the City of Fresno. The plans aside from having to go through the City will also have to be submitted and approved through a representative for historical sites. Clark did share however that he doesn't think it will be a big issue since we are a community center. He did express that he couldn't provide a timeline as to when they would approve because individuals in charge of approving are working from home.

As for the gas pipelines Clark has asked for an estimate from a plumber and he is waiting on that. When the estimate is given and if it is approved then he would submit the paper for Fresno City permits so that the pipes can be dug up and replaced. He shared that it's not difficult at all as one would think that the process would be.

Documents to approve the repairs have been signed by Board Chair Raul Guerra and Clark assured when Insurance pays Calwa Park for the fire estimate repairs then that is when we pay Renaissance the down payment of \$1,000.00

