

Director comments:

January 21st: I met with our CPA Stephen from Cuttone & Mastro, he explains me about some payable's payment request forms for the audit and asked me for some documents that he doesn't have at his office, we sent them everything that he asked

January 28<sup>th</sup>: we received 11 bids for the CDBG 5<sup>th</sup> Street project, the highest Base Bid was Cal Valley Construction (\$819,656) + add alt (\$108,271) and the lowest was Don Berry Construction, Inc Base Biid (\$411,982.50) + Ad Alt (77,645.50)

January 29<sup>th</sup>: I received a call from the Jacka Mobile Truck food Vendor owner to meet regarding BCSD commissary kitchen

January 30<sup>th</sup>: I met with The Jacka Mobile Food Vendor owner their specialty is sell healthy and vegetarian food and she is trying to find a clean place to cook, and they noticed that our kitchen it's very clean and in good shape and she asked me if they can used on weekends but I explained to her that due to our schedule, we can't help them

January 30<sup>th</sup>: I called Gary to ask him about the Recharge project and he answered that is in process and looks everything going well, he will send us an update on the different projects managed from him

February 4<sup>th</sup>: I picked up checks and met with BCSD CPA Stephen and he explain me that need to met with me on the coming week to explain about BCSD finances, we agree on Wednesday February 12<sup>th</sup> at 9:00 am

February 4<sup>th</sup>: I met with Eduardo Gonzalez Fresno State OCED executive Director about some advice how to add more income for BCSD he explained to me that to get grant or state funds we need to run programs, but we will need a non profit to apply for it

February 5<sup>th</sup>: I received a letter from California Water quality Control Board about a citation because supposedly they didn't receive a Nitrate Sample from 2019, Randy from Mountain Valley sent them a letter with sample proof dated on 12/30/2019, we are waiting for their response

February 11<sup>th</sup>: I received a letter from Fresno County that they finished reviewing the request, and it would be possible to move the location of the project, to the proposed new location, with the same work to be included, since the purpose of the project (to provide lighting and sidewalks along routes to school) would not change.

He did want to mention that for the project in the current location, a letter of support/confirmation of intent to maintain the sidewalk from all adjacent property owners is not strictly required. Having letters from the adjacent property owners has generally been favorably looked upon by CAC members in the past, but is not a requirement for project funding. If the District wanted to still do the project at the originally proposed location, despite the adjacent property owner's disinterest in having sidewalks, that is potentially still an option.

Feb 12<sup>th</sup> The Department of Public Works and Planning, Development Services Division sent a letter with the reviewing subject applications proposing to rezone two contiguous parcels totaling 2.6 acres from the existing M-1 (Light Manufacturing) Zone District to an M-3 (Heavy Industrial) Zone District to allow the expansion of an existing fertilizer plant on an adjacent parcel onto the subject parcels (APN 016-300-17S & 18S): Initial Study Application No. 7799; Amendment Application No. 3841; Director Review and

Approval Application No. 4610 APPLICANT: NutriAg USA, Ltd DUE DATE: February 24,2020 The Department of Public Works and Planning, Development Services and Capital Projects Division is reviewing the subject applications proposing to rezone two contiguous parcels totaling 2.6 acres from the existing M-1 (Light Manufacturing) Zone District to an M-3 (Heavy Industrial) Zone District to allow the expansion of an existing fertilizer plant on an adjacent parcel onto the subject parcels (APN 016-300-17S & 18S).

NutriAg is trying to construct a Building in the old glass recycling plant space and they will add a basing next to the building their purpose of this building its use as store warehouse.

February 18<sup>th</sup>. I received an email from Luis A. Perez asking for my signature on the audit letter provided from them, I sent it to them

Feb. 18<sup>th</sup>: I caledl Alfonso Manrique from as engineer consultants firm to ask him about an update on the Biola Waste Water Feasibility Project and he said that everything still same, Angela is bothering Gabriel from California State Water board every week and something that Gabriel said that the person that was against of this project its no more with the office, and his replace it's reviewing our application and now it's matter of time