



AGENDA ITEM: 10

MEETING DATE: **November 21, 2024**

Staff Reports

November 21, 2024

TO: BCSD Board of Directors

FROM: Elaine Cervantes

RE: Staff Report

Cc: Marisol Camacho, Morelia Avila

Board Members,

Water System Upgrade Project

As you know, the district lost the Water System Upgrade Project that was originally scheduled for completion in February 2023. This project, initiated in 2018, aimed to provide Biola with a 500,000-gallon water storage tank, smart meters throughout the community, and booster pump replacements. Estimated at \$4 million, the project was crucial for Biola's water infrastructure.

On May 24, 2024, the State Water Board sent a denial letter citing a lack of communication between the Engineer and the District at the time. This project is vital for Biola, especially considering the \$200,000 in losses from leaks over the past year. While the current Board and staff were not involved during the initial stages, they fully recognize the importance of moving this project forward.

Since then, the current team has taken significant steps, including numerous emails, phone calls, and outreach to politicians for assistance. With support from our current engineer, AM Consulting (led by Alfonso Manrique), he arranged a meeting on Friday, November 15, 2024, with Assemblymember Esmeralda Soria's representative, District Director Gilbert Felix, and five members of the State Water Board. During this meeting, we emphasized the significance of this project for Biola and its residents.

While we are uncertain whether this will be enough to overturn the State Water Board's decision, we are committed to continuing the fight. We will explore every avenue, whether through the State Water Board or alternative funding sources, to ensure this critical project becomes a reality for Biola.

Sitelogic Solar Panels

California Energy Commission Next Loan payment is due on December 22, 2024 in the amount of **\$28,037.06**. This loan is in the amount of \$881,904.00 established in 2021 for District Solar Panels.

District Responsibility for Maintenance along Shaw Avenue and Alleys

We want to clarify the district's responsibility for maintenance along Shaw Avenue and the adjacent alleys. The district has managed the upkeep of weeds along Shaw Avenue walking path up to Well #3. Beyond this point, maintenance responsibilities fall to the respective property owners. As for the alleys they are sprayed and maintained for weeds twice a year. The District is not responsible for picking up trash, furniture, broken down fences or any other greenery that may be impeding the alley way. That is the responsibility of the property owner.

Specifically, the corner lot at Shaw Avenue and 3rd Street, as well as the property on Shaw Avenue next to Shaw Market, are not maintained by the district. We have contacted the owners of these properties regarding the necessary upkeep, but unfortunately, no action has been taken to our complaints.

As a next step, we will be reaching out to the County for further assistance in resolving these maintenance concerns. Please see attached photos as to the concerned areas.

ATP 5 Biola Community Sidewalk Improvement Project

On June 17, 2024, work commenced on the Biola Community Sidewalk Improvement Project, which is focused on Biola Avenue from Shaw Avenue to G Street. The construction activities will include:

- Storm drain improvements
- Electrical upgrades
- Concrete work
- Asphalt enhancements

The first walk-through of the completed project took place on Tuesday, October 14, 2024. The County is currently finalizing repairs to damaged cement and addressing graffiti removal on the newly poured sidewalk. We sincerely appreciate your patience and support as we work to enhance and beautify our community.

Community Center Kitchen Freezer and Refrigerator

The commercial refrigerator for the Community Center has finally been purchased. A freezer was not purchased will look into it in the near future.

Jakara Movement and UC Merced

Jakara Movement and UC Merced have started on the Mural that was approved by the Board last month. The artist will work on the Mural through November and December with a ribbon cutting of the completed work in January 2025.

Toys with Santa

Join us for this special event on Sunday, December 22, 2024, at the Biola Community Center. Please note, this event is exclusively for Biola residents. For more details, visit the district website.

If you're unable to attend but would like to contribute, there will be a Drive-Thru Toy Drive for Biola on Saturday, December 14, 2024, from 11:00 AM to 5:00 PM in Fresno. Check the attached flyer for additional information.

***Biola Food Distribution Schedule and Important Information**

The Biola Food Distributions are held three times a month:

- **1st Thursday of the Month** at 8:00 AM
- **2nd Wednesday of the Month** at 8:00 AM
- **4th Wednesday of the Month** at 4:00 PM

On the 2nd Wednesday of the month, United Health will be present to provide free health screenings to residents and anyone interested, at no cost.

Please be mindful that all participants are volunteers, especially during these hot months. We also want to remind everyone that the quantity of food we receive from the Fresno Food Bank can vary—sometimes there's plenty, and other times, there isn't enough. Unfortunately, this is beyond our control, and we appreciate your patience and understanding.

***BOARD PACKETS** – Agendas and Board Packets will be sent by email effective August 1, 2023. If a hard copy is needed copies will be available at the office for pickup at your convenience, every Friday before the scheduled Board Meeting of every month. Thank you for your patience as we try and be a little more efficient with staff time and safety.

As a reminder the office hours are as follows:

Monday – office closed

Tuesday – 8:00am – 5:00pm

Wednesday – 8:00am – 5:00pm

Thursday – 8:00am – 5:00pm

Friday – 8:00am – 2:00pm

BOOMERANG PRESENTS

Christmas

DRIVE THRU- TOY DRIVE

Please Give a Little Joy to Our Local Children

**SATURDAY, DECEMBER 14
11AM-5PM**

**Drop-off
Location:**

4295 N Blackstone Ave
Fresno, CA 93726
United States

We are looking for donations of new (unwrapped) not gift wrapping) toys for local children in our community



Toys With Santa

December

22

1:30PM-4PM

BIOLA COMMUNITY CENTER

4925 N Seventh St. Biola,
CA 93606



SECRET SANTA

BIOLA VFW POST 5845

BIOLA COMMUNITY SERVICES DISTRICT

BIOLA CHAMBER OF COMMERCE

**SANTA CLAUS* REFRESHMENTS & LOTS
MORE**

*****NO GIFTS GUARANTEED*****

For More Information

Phillip- (559) 681-7994





Cresco
 2018 S. Van Ness Ave.
 Fresno CA 93721
 United States
 (559) 233-3700

Invoice

Invoice # IVF-2260109
Page 1 of 2
Date 11/14/2024
Customer Biola Community Services
PO #
Location Fresno-Cresco
Sales Person Ivan Leon
Shipping Method
Terms
Due Date
Memo
Subsidiary Parent Company

Bill To
 Elaine Cervantes
 Biola Community Services D...
 4925 N. Seventh Street
 Biola CA 93606
 United States
 (559) 681-0250

Ship To
 Elaine Cervantes
 Biola Community Services D...
 4925 N. Seventh Street
 Biola CA 93606
 United States
 (559) 681-0250

Item	Description	Qty	Unit	Serial #	Price	Tax Rate	Amount
ERS-48R-H C	Reach-In Refrigerator 2 solid door, 48 cu.ft	1	EA	YDDS7505 17315	2,595.00	7.975%	2,595.00
Pick Up Old Equipment - COLD	Service to Pick Up and Dispose of Old Equipment ATTENTION CUSTOMER: - 2 hrs prior to pick, equipment must be: - Disconnected - Unit completely emptied of contents	1			175.00		175.00
Free Curbside Delivery	Free CURBSIDE DELIVERY, for purchases over \$1,000 within a 25 mile radius of a Cresco-Resco location. Delivery to customer's entrance or curbside only. THIS DOES NOT INCLUDE: - INSIDE DELIVERY - REMOVAL OF OLD EQUIPMENT - INSTALLATION - REMOVING DOORS - LIFTING EQUIPMENT OVER COUNTERS OR BAR TOPS, AND GOING UP/DOWN STAIRS. ANY ADDITIONAL SERVICES NOT SPECIFIED BY THE CUSTOMER, AND AGREED UPON BY CRESCO-RESCO AT THE TIME OF DELIVERY WILL BE CHARGED TO THE CUSTOMER AT \$100/HOUR COD.	1			0.00		0.00
CR52-2500 CPS	5 Year Commercial Refrigerator with 2 Year Warranty: \$1,500-\$2,999.99A Factory Authorized Service Covers Manufacturer's Defects Covers Parts and Labor Covers On-Site Service Covers Powers Surges No Lemon Guarantee Register Your Warranty: https://client.cpscentral.com/registerwarranty How to File a Claim: https://www.cpscentral.com/how-to-file-a-claim/	1			241.99	7.975%	241.99
AEROSOL Sheila Shine	Aerosol 10 oz Polish and Cleaner Stainless Steel Low Voc	4	EA		9.49	7.975%	37.96



Invoice

Invoice # IVF-2260109

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Date 11/14/2024

Item	Description	Qty	Unit	Serial #	Price	Tax Rate	Amount
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> Seller shall have no duty under this Agreement unless it is signed by the Buyer. By signing below, Buyer grants Seller a security interest in the Goods sold hereunder and agrees to the other Terms and Conditions herein and on the reverse side of this invoice. The Goods are sold AS-IS AND WITH ALL FAULTS WITHOUT ANY WARRANTY WHATSOEVER, EXPRESSED OR IMPLIED.

> All goods returned must be accompanied by this invoice. NOTE: Returned items must have prior approval of Seller, and are subject to freight charges and a 25% restocking charge.

>Remit Payment to: Cresco 2018 S. Van Ness Ave., Fresno, CA, 93721

Subtotal 3,049.95
Tax Total 229.28
Total \$3,279.23
Amount Paid 3,279.23



IVF-2260109



State of California

California Energy Commission
715 P Street, MS-2
Sacramento, California 95814

Loan No.: 015-19-ECI
Item Number: 003300001-3360-94-517
Statute: 1994
PCA Number: 9990
Payment No.: 3
Invoice No.: 12140
Run Date: 11/5/2024
Due Date: 12/22/2024

Biola Community Services District
4925 N Seventh St
Biola, CA 93606

Please send remittance to:

Please return copy of invoice with your remittance and make check payable to:

California Energy Commission
715 P Street, MS-2 Sacramento, California
95814

Principal Overdue:	\$0.00
Interest Overdue:	\$0.00
Total Overdue:	\$0.00
Principal Due This Period:	\$23,770.78
Interest Due This Period:	\$4,266.28
Payment(s) Due This Billing Period:	\$28,037.06

Total Amount Due by 12/22/2024 \$28,037.06



State of California

California Energy Commission
715 P Street, MS-2
Sacramento, California 95814

Loan No.: 015-19-ECI

Payment No.: 3

Biola Community Services District
4925 N Seventh St
Biola, CA 93606

Invoice No.: 12140

Run Date: 11/5/2024

Due Date: 12/22/2024

BALANCES BEFORE PAYMENT

Total Loan:	\$881,904.00	
Total Principal Reductions:....	\$30,980.77	
Unpaid Principal:		\$850,923.23
Cumulative accrued interest through this billing period:	\$29,359.63	
Total Interest Paid:	\$25,093.35	
Unpaid Interest:		\$4,266.28
Balance Prior to Payment:		\$855,189.51

PAYMENT DUE

Principal Overdue:	\$0.00	
Principal Due this Billing Period:	\$23,770.78	
Interest Overdue:	\$0.00	
Interest Due this Billing Period:	\$4,266.28	
Total Payment Due 12/22/2024:		\$28,037.06

BALANCES AFTER PAYMENT

Unpaid Principal:	\$827,152.45	
Unpaid Interest:	\$0.00	
Balance After Payment:		\$827,152.45

A late payment will result in additional interest charges. Principal and interest charges on subsequent invoices will not match your final amortization schedule. You will receive an additional invoice(s) for the interest charges.

Bills may not match your final amortization schedule exactly due to rounding.