



Cabazon Water District
14618 Broadway Street • P.O. Box 297
Cabazon, California 92230

FINANCE & AUDIT COMMITTEE MEETING

AGENDA

Meeting Location:
Cabazon Water District Office
14618 Broadway Street
Cabazon, California 92230

Meeting Date:
Tuesday, June 19, 2018 – 5:00 PM

CALL TO ORDER,
PLEDGE OF ALLEGIANCE,
ROLL CALL
FINANCE & AUDIT COMMITTEE

1. Discussion: Finance & Audit Committee Report
 - Balance Sheet
 - Profit and Loss Budget Comparison
2. Finance & Audit Committee District Payables Review and Approval/Signing

PUBLIC COMMENT

Any person may address the Board of Directors at this time on any matter within the subject matter jurisdiction of the Cabazon Water District; however, any matter that requires action will be referred to staff for investigation and reported at a subsequent Board of Directors meeting. The Board of Directors is prohibited by law from discussing or taking immediate action on items during this public comment period. To comment on specific agenda items, please advise the Board secretary prior to the meeting. **Each public comment will be limited to three (3) minutes. Individuals may not give their time away to another spokesperson. After two (2) minutes, the speaker will be notified that he/she has one (1) minute remaining. AB 1234 ORAL REPORTS (Gov. Code Sec. 53232.3(d))**

ADJOURNMENT

ADA Compliance Issues

In compliance with the Americans with Disabilities Act & Government Code Section 54954.2, if special assistance is needed to participate in a Board meeting, please contact the Clerk of the Board at (951) 849-4442. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.



Cabazon Water District
14618 Broadway Street • P.O. Box 297
Cabazon, California 92230

REGULAR BOARD MEETING

AGENDA

Meeting Location:
Cabazon Water District Office
14618 Broadway Street
Cabazon, California 92230

Meeting Date:
June 19, 2018 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

REMEMBRANCE OF OUR SERVICE MEN AND WOMEN

ROLL CALL

CONSENT CALENDAR

All matters in this category are considered to be consistent with the Board/District goals, District Policies and Regulations adopted and/or approved by the Board of Directors, and will be enacted in one motion. There will be no separate discussion of these items. If discussion is required, items may be removed from the consent calendar and will be considered separately.

1. Approval of:

- a. Finance and Audit Committee Meeting Minutes and warrants approved by the committee of May 15, 2018
- b. Regular Board Meeting Minutes and warrants of May 15, 2018

2. Warrants – None

3. Awards of Contracts – None

UPDATES

1. Update: **San Gorgonio Pass Regional Water Alliance Update
(by Director Israel)**
2. Update: **Manager's Operations Report
(by General Manager Louie)**

CLOSED SESSION

- (1) CONFERENCE WITH LEGAL COUNSEL – General Manager’s Annual Performance Review.
- (2) CONFERENCE WITH LABOR NEGOTIATORS:
Agency Representatives: (Calvin Louie, Ellie Lemus, Joe Ortiz) Employee Organization: (SEIU)

OPEN SESSION

OLD BUSINESS

1. Discussion/Action: NBS Proposal to Update User/Regulatory Fees for Water and Services
2. Discussion: Sustainable Ground Water Update
(by General Manager Louie)
3. Discussion/Action: Purchase of a new service truck or service trailer (by General Manager Louie and Water Operators)

NEW BUSINESS

1. Discussion/Action: Electronic Remittance of Union Dues
2. Discussion/Action: Staff Report: Cornwell dba Barker Family Tools – tool order and purchases.
3. Discussion/Action: Approval of Resolution 03-2018: Authorizing the San Geronio Pass Water Agency to act as the point of contact for SGMA Grant Funds.

PUBLIC COMMENTS

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GENERAL MANAGER/BOARD COMMENTS

1. Future Agenda Items

The Board Chair or the majority of the Board may direct staff to investigate and report back to an individual(s) and the Board on matters suggested or direct the General Manager/Board Secretary to place the matter on a future Board meeting.

- Suggested agenda items from the Public.
- Suggested agenda items from Management.

- Suggested agenda items from Board Members.

2. Management Comments

Staff members may speak on items of information not requiring comment or discussion to the Board and public. Topics which may be included on a future meeting agenda may be presented but cannot be discussed. (3 minutes)

3. Board Member Comments

Board members may speak on items of information not requiring comment or discussion to the Board and public. (3 minutes)

MISCELLANEOUS

1. Future Board Items/Next Board Meeting Date(s)

- a. Finance & Audit Workshop – Tuesday – July 17, 2018, 5:00 pm
- b. Regular Board Meeting – Tuesday – July 17, 2018, 6:00 pm
- c. Personnel Committee – None
- d. San Geronio Pass Regional Water Alliance – Alliance Meeting – June 27, 2018, 5:00 pm

ADJOURNMENT

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Cabazon Water District
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FINANCE & AUDIT COMMITTEE MEETING

MINUTES

Meeting Location:
Cabazon Water District Office
14618 Broadway Street
Cabazon, California 92230

Meeting Date:
Tuesday, May 15, 2018 – 5:00 PM

CALL TO ORDER,
PLEDGE OF ALLEGIANCE,
ROLL CALL

Director Wargo - Present
Director Israel - Present

Calvin Louie (General Manager) - Present
Elizabeth Lemus, Board Secretary - Present
Cindy Byerrum, Financial Consultant - Present

*Note: This meeting was recorded by the District -

FINANCE & AUDIT COMMITTEE

1. Discussion: Finance & Audit Committee Report
 - Balance Sheet
 - Profit and Loss Budget Comparison
 - FY 2017-2018 Budget Review

Balance Sheet:

- The District's combined cash and LAIF balance is about \$733,497. The District's total liabilities are approximately \$1.25 million.

Profit and Loss:

- Line 7 Fire Flow Income: YTD is over budget due to more fees for fire flow services received than were anticipated.
- Line 9 Penalty Fees: These fees are difficult to budget for accuracy due to their unexpected nature.
- Line 11 New Account Fees: These fees are difficult to budget for accuracy due to their unexpected nature.
- Line 80 Temporary Labor: YTD is at 94% due to interview panel services for the new field crew worker position, and preparation of a 2017 consumer confidence report.
- Line 86 Website Support: YTD is at over budget due to an unexpected 3-year website domain renewal.
- Line 97 Equipment Rental: YTD is over budget due to the rental of various traffic control signs for the repairs on Bonita.
- As of April 30th the fiscal year-to-date net loss is \$(31,227).

Detail Budget Narrative

This schedule is the detailed budget for the District and will be used in FY 18/19 to report monthly operating results to the Board.

REVENUES

Operating Revenues

- *Line 3: Base Rate – Water Bills* includes the monthly fixed charges to the District's water customers and is budgeted for a 5% increase per the Rate Study effective in January 2018 billing.
- *Line 4: Commodity Sales* includes only the volumetric charges to the District's water customers. FY 18/19 is budgeted for no increase in consumption with a 5% increase per the Rate study effective in January 2018 billing.
- *Line 9: Penalty Fees – Water Bills* include various penalties charged to customers. These are difficult to predict and are budgeted based on the FY 17/18 projection.
- *Line 14: Basic Facilities Fee (New Service)* are based on the FY 17/18 projection.
- *Line 21: Interest Income* includes interest earned on the District LAIF investment and outstanding water bills. The budget is based on the FY 17/18 projection.
- *Line 33: Field Workers* is budgeted based on the salaries for two current field workers and an additional field worker to be hired.
- *Line 36: Employee Health Care* is the cost of employee health care for the District. The District pays 100% for the General Manager, 80% for office staff, and 80% for field operations employees. The budget is increasing due to a new employee in FY 19, and the business administrative manager receiving family benefits for the full year.
- *Line 50: Line Maintenance & Repair Materials* is consistent with the FY 17/18 budget in allowance for unanticipated repair materials.
- *Line 55: Facilities, Wells, T&D – Other* remains consistent with the prior year budget. Although we are projected to end FY 17/18 well below budget, this leaves room for unexpected occurrences in FY 18/19.
- *Line 65: Supplies & Equipment* is based on the FY 17/18 projection with a 2% increase due to inflation.
- *Line 66: Copier and Supplies* is budgeted per the copier agreement with Ricoh. (12) fixed monthly lease payments of \$237 will be made in FY 18/19, and an additional \$3.2K has been added to the budget for black and white and color copies.
- *Line 91: Shop Supplies & Small Tools* is budgeted for various purchases of equipment and tools for the District.

Capital & GSA

- *Line 113: New Vehicle Purchase* is based on the expectation that the District will acquire a new service truck with service bed in FY 18/19.

- *Line 115: Main Street Property (Icehouse Improvements)* is the estimated cost the District will bear in preparing and improving the Icehouse property for inventory storage.
- *Line 116: Meter Replacements & Other Capital* is an estimated amount the District will spend in replacing water system meters in FY 18/19.
- *Line 120: Debt Service Principal – DWR* is the principal portion of payments made in the loan agreement.
- *Line 121: Debt Service Principal Zion* is the principal portion of payments made in the loan agreement.
- *Line 123: SGMA* is the estimated amount the District will spend on any legal or engineering services necessary to gain compliance with the Sustainable Groundwater Management Act.

2. Finance & Audit Committee District Payables Review and Approval/Signing

PUBLIC COMMENT

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ADJOURNMENT

Motion to adjourn at 17:21 hr. made by Director Israel and 2nd by Director Wargo.

Meeting adjourned at 17:21 hr. on Tuesday, May 15, 2017

Robert Lynk, Board Chair
Board of Directors
Cabazon Water District

Elizabeth Lemus, Secretary
Board of Directors
Cabazon Water District

ADA Compliance Issues

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**REGULAR BOARD MEETING
MINUTES**

Meeting Location:
Cabazon Water District Office
14618 Broadway Street
Cabazon, California 92230

Meeting Date:
May 15, 2018 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

REMEMBRANCE OF OUR SERVICE MEN AND WOMEN

ROLL CALL

Director Martin Sanderson - Present
Director Maxine Israel - Present
Director Sarah Wargo - Present
Director Alan Davis - Present
Director Robert Lynk - Present

Calvin Louie, General Manager - Present
Elizabeth Lemus, Board Secretary - Present
Cindy Byerrum, Financial Consultant - Present
Steve Anderson, Best Best & Krieger Law Firm - Absent
Joseph Ortiz, Best Best & Krieger Law Firm - Absent

Note: This meeting was recorded by the District -

CONSENT CALENDAR

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1. Approval of:

- a. Finance and Audit Committee Meeting Minutes and warrants approved by the committee of April 17, 2018
- b. Regular Board Meeting Minutes and warrants of April 17, 2018

Motion to approve consent calendar item(s) (a.) Finance and Audit Committee Meeting Minutes and warrants approved by the committee of April 17, 2018 and (b.) Regular Board Meeting Minutes and warrants of April 17, 2018 made by Director Israel and 2nd by Director Wargo.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo - Aye
Director Davis - Aye
Director Lynk - Aye

2. Warrants – None
3. Awards of Contracts – None

UPDATES

1. Update: San Gorgonio Pass Regional Water Alliance Update
(by Director Israel)
2. Update: Manager's Operations Report
(by General Manager Louie)

OLD BUSINESS

1. Discussion: Sustainable Ground Water Update
(by General Manager Louie)
2. Discussion/Action: NBS Proposal to Update User/Regulatory Fees for Water and Services
(by Business Manager Lemus)

Motion to table this item and for the District to obtain an alternate quote from another firm made by Director Israel and 2nd by Director Wargo.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo - Aye
Director Davis - Aye
Director Lynk - Aye

NEW BUSINESS

1. Discussion/Action: Fiscal Year 2018-2019 Proposed Financial Budget – Review, Discussion, and Approval.

Note: The District's Contract CPA went through the budget with the Board and answered any and all questions that they had.

There was some discussion whether or not the District should purchase a new service truck, and although the line item was left alone in the proposed budget, the Board expressed that District management would need to come to the Board before purchasing a District service truck.

Motion to approve the Fiscal Year 2018-2019 as presented made by Director Israel and 2nd by Director Sanderson.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo - Aye
Director Davis - Aye
Director Lynk - Aye

2. Discussion/Action: Transfer of funds from District's General Account to the District's LAIF ("Savings") Account.

Note: The Business Manager explained to the Board that she would like to see up to \$50,000 transferred from the District's General Acct. (a non-interest bearing account) to the District's LAIF ("Savings") Acct. (an interest bearing account). How the District's expenses end for the month will determine the amount transferred to LAIF.

Motion to approve a transfer of funds up to \$50,000 from the District's General Account to the District's LAIF Account made by Director Sanderson and 2nd by Director Israel.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo - Aye
Director Davis - Aye
Director Lynk - Aye

NOTE: A Break was taking at 19:28 hr., and the meeting was resumed at 19:40 hr.

3. Discussion/Action: Adoption of Resolution 02-2018: Approving the San Gorgonio Inter Regional Water Management (SG IRWM) Plan and Appendices.

Motion to approve Resolution 02-2018: Approving the San Gorgonio IRWM Plan and Appendices made by Director Israel and 2nd by Director Sanderson.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo – Abstain*
Director Davis - Aye
Director Lynk – Aye

*NOTE: Director Wargo wished it to be known that she abstained because she was not able to read through the material provided on this subject in her Board Packet.

4. Discussion/Action: Personnel Committee to determine a date/time for the General Manager's Performance Evaluation.

It was decided that the Personnel Committee (Consisting of Director Lynk and Director Wargo) would meet with the General Manager on Wednesday, May 30th, at 16:00 hr. to perform an initial performance evaluation.

5. Discussion/Action: Appointing General Manager and/or his designee as the Groundwater Sustainability Act (GSA) Authorizing Agent on behalf of the Cabazon Water District.

The GSA is being formed with the purpose and intent to implement the SGMA in the Basin, and to collaboratively develop, adopt, and implement a Groundwater Sustainability Plan (GSP) for management of the basin within the pertinent regulatory timelines.

One Authorizing Agent (AA) (and alternate, if needed) from each District (appointed by the Board of Directors) shall act on behalf of their District in planning, development, and implementation of a GSP. Adoption of final substantial documents (such as relating to a weighty financial decision) shall require the AA to obtain approval from their Board before proceeding with the document in the GSA/GSP.

Motion to appoint the General Manager as the GSA Authorizing Agent and the Business Manager as the Alternate on behalf of the Cabazon Water District made by Director Sanderson and 2nd by Director Israel.

Director Sanderson - Aye
Director Israel - Aye
Director Wargo - Aye
Director Davis - Aye
Director Lynk - Aye

PUBLIC COMMENTS

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GENERAL MANAGER/BOARD COMMENTS

1. Future Agenda Items

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- Suggested agenda items from the Public.
- Suggested agenda items from Management.
- Suggested agenda items from Board Members.

2. Management Comments

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3. Board Member Comments

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Director Lynk explained that he rescinded his original Agenda Item request to have the District review an interest and penalty forgiveness policy. After speaking with District staff and reviewing the District's operations, he felt that it would not be cost effective to hire legal and proceed with this agenda request.

Note: It was also discussed (and no objections were voiced to this) that Director Davis would replace Director Lynk as Director Israel's alternate for the San Gorgonio Pass Regional Water Alliance Meetings.

MISCELLANEOUS

1. Future Board Items/Next Board Meeting Date(s)

- a. Finance & Audit Workshop – Tuesday – June 19, 2018, 5:00 pm
- b. Regular Board Meeting – Tuesday – June 19, 2018, 6:00 pm
- c. Personnel Committee – Wednesday, May 30, 2018, 4:00 pm
- d. San Gorgonio Pass Regional Water Alliance – Alliance Meeting – May 30, 2018, 5:00 pm

ADJOURNMENT

Motion to adjourn at 20:00 hr. made by Director Wargo and 2nd by Director Sanderson.

Note: No roll call vote was made to adjourn, but there were no objections voiced by either Board or public.

Meeting adjourned at 20:00 hr. on Tuesday, May 15, 2018

Robert Lynk, Board Chair
Board of Directors
Cabazon Water District

Elizabeth Lemus, Secretary
Board of Directors
Cabazon Water District

ADA Compliance Issues

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Cabazon Water District

Profit & Loss

May 2018

	May-18	Current YTD	Budget	YTD %
1 REVENUES				
2 OPERATING INCOME				
3 Base Rate - Water Bills	68,284	676,882	801,200	84%
4 Commodity Sales	26,548	285,900	252,600	113%
5 DHPO Contract	15,258	182,098	193,800	94%
6 Fire Sales - Water Bills	226	2,306	2,200	105%
7 Fire Flow Income	-	300	150	200%
8 Meter Install and Removal	-	-	80	0%
9 Penalty Fees - Water Bills	3,361	43,615	34,600	126%
10 Lien Reinstatement Fees	-	-	1,000	0%
11 New Account Fees - Water Bills	445	1,965	1,500	131%
12 Incident Fee - Water Bills	-	325	140	232%
13 Returned Check Fees	-	510	500	102%
14 Basic Facilities Fee	-	54,096	33,200	163%
15 Stand By Fees - Tax Revenue	35,819	121,049	113,600	107%
16 TOTAL OPERATING INCOME	149,940	1,369,045	1,434,570	95%
17 NON-OPERATING INCOME				
18 Property Taxes	5,877	37,656	60,900	62%
19 Cell Tower Lease Income	2,006	20,062	23,100	87%
20 Misc. Non-Operating Income	204	2,065	-	0%
21 Interest Income	421	8,993	7,400	122%
22 TOTAL NON-OPERATING INCOME	8,508	68,776	91,400	75%
23 TOTAL REVENUES	158,448	1,437,820	1,525,970	94%
24 EXPENSES				
25 PAYROLL				
26 Directors Fees	1,100	12,900	20,000	65%
27 Management & Customer Service				
28 Customer Accounts	3,711	45,293	43,800	103%
29 Business Admin Manager	4,473	55,496	54,200	102%
30 Office Assistant	-	2,465	8,100	30%
31 General Manager	6,468	85,317	84,900	100%
32 Total Management & Customer Service	14,653	188,571	191,000	99%
33 Field Workers	9,256	96,411	85,000	113%
34 Employee Benefits Expense				
35 Workers Comp.	113	4,256	14,100	30%
36 Employee Health Care	7,498	72,139	62,300	116%
37 Pension	7,051	55,862	54,200	103%
38 Total Employee Benefits Expense	14,661	132,257	130,600	101%
39 Payroll Taxes	2,044	25,854	27,200	95%
40 TOTAL PAYROLL	41,714	455,993	453,800	100%
41 OPERATIONAL EXPENSES				
42 Facilities, Wells, T&D				
43 Lab Fees	225	6,404	8,000	80%

Cabazon Water District

Profit & Loss

May 2018

	May-18	Current YTD	Budget	YTD %	
44	Site Landscaping & Maintenance	146	685	700	98%
45	Meters	610	4,382	5,000	88%
46	Generator Service Contractor	-	1,067	2,400	44%
47	Median Landscape & Maintenance	-	65	-	0%
48	Utilities - Wells	15,983	116,074	117,900	98%
49	SCADA	1,135	1,376	4,900	28%
50	Line R&M Contractor	-	-	12,500	0%
51	Line R&M Materials	3,113	35,996	60,000	60%
52	Well Maintenance	588	26,907	36,000	75%
53	Security	1,229	15,944	24,410	65%
54	Engineering Services	1,272	29,239	80,900	36%
55	Chlorinators	-	61	4,180	1%
56	Facilities, Wells, T&D - Other	-	343	10,000	3%
57	Total Facilities, Wells, T&D	24,301	238,542	366,890	65%
58	Utilities - Office				
59	Electricity	246	12,104	15,100	80%
60	Gas	35	466	710	66%
61	Telephone	792	8,670	10,500	83%
62	Trash Pickup & Office Cleaning	276	3,854	4,400	88%
63	Total Utilities - Office	1,349	25,095	30,710	82%
64	Office Expenses				
65	Water Billing System	177	1,950	2,500	78%
66	Supplies & Equipment	264	3,092	9,700	32%
67	Copier and Supplies	237	4,670	8,100	58%
68	Dues & Subscriptions	322	1,243	1,700	73%
69	Postage	1,261	7,545	12,900	58%
70	Printing & Publications	-	4,500	6,100	74%
71	Leases & Rents	-	247	300	82%
72	Computer Services	2,637	29,121	36,800	79%
73	Office Radio	-	-	500	0%
74	Office Storage	500	5,500	6,100	90%
75	Air Conditioning Servicing	398	4,207	4,500	93%
76	Fire Alarm System Servicing	-	600	600	100%
77	Office Expenses - Other	134	1,211	1,300	93%
78	Total Office Expenses	5,931	63,886	91,100	70%
79	Support Services				
80	Temporary Labor	-	9,350	10,000	94%
81	Financial Audit	1,500	10,355	22,100	47%
82	Accounting	1,655	23,706	30,000	79%
83	Legal Services	4,720	48,461	115,100	42%
84	Bank Service Charges	47	658	1,500	44%
85	Payroll Service	284	3,589	5,100	70%
86	Website Support	110	1,510	1,300	116%
87	General Liability Insurance	1,735	11,957	21,900	55%

Cabazon Water District

Profit & Loss

May 2018

	May-18	Current YTD	Budget	YTD %
88 Total Support Services	10,052	109,586	207,000	53%
89 Training/Travel	533	6,657	7,000	95%
90 Other Fees/SWRCB	113	5,182	19,600	26%
91 Service Tools & Equipment				
92 Shop Supplies and Small Tools	634	1,519	6,100	25%
93 Vehicle Fuel	2,664	13,058	12,200	107%
94 Employee Uniforms	544	1,274	1,500	85%
95 Safety	-	-	500	0%
96 Tractor Expenses	500	1,304	5,500	24%
97 Equipment Rental	-	1,750	1,000	175%
98 Service Trucks - R&M	1,017	12,362	14,400	86%
99 Water Ops Phone & Internet	86	855	3,600	24%
100 Communications	-	-	3,300	0%
101 Total Service Tools & Equipment	5,445	32,123	48,100	67%
102 NON-OPERATING EXPENSES				
103 Grant & Loan Processing Fee	-	1,325	1,600	83%
104 DWR Interest Expense	-	11,377	11,236	101%
105 DHPO Interest Expense	-	11,761	10,802	109%
106 Bad Debt Expense	-	-	1,200	0%
107 Miscellaneous	-	1,334	5,000	27%
108 Prior Year Income / Expense	-	6,768	-	0%
109 Depreciation Expense	22,192	244,108	266,300	92%
110 TOTAL NON-OPERATING EXPENSES	22,192	276,673	296,138	93%
111 TOTAL EXPENSES	111,629	1,213,737	1,520,338	80%
112 TOTAL INCOME BEFORE CAPITAL & GSA	46,819	224,084	5,632	3979%
113 DHPO CAPACITY CREDIT	(1,750)	(19,250)	(21,000)	92%
CAPITAL PROJECTS				
114 Main Street Improvements (Icehouse Imp.)	-	-	(5,000)	0%
115 Meter Replacements & Other Capital	-	-	(21,888)	0%
116 TOTAL CAPITAL PROJECTS	-	-	(26,888)	0%
117 DEBT - PRINCIPAL				
118 Debt Service Principal - DWR	-	(37,314)	(36,261)	103%
119 Debt Service Principal - DHPO (Zion)	-	(76,943)	(76,943)	100%
120 TOTAL DEBT - PRINCIPAL	-	(114,257)	(113,203)	101%
121 SGMA / GSA	(4,747)	(80,081)	(60,000)	133%
122 NET INCOME / (LOSS)	40,322	10,497	(215,459)	

No assurance is provided on these financial statements.

The financial statements do not include a statement of cash flows.

Substantially all disclosures required by accounting principles generally accepted in the United States are not included.

Cabazon Water District

Balance Sheet

May 31, 2018

May 2018

1	ASSETS	
2	Current Assets	
3	Checking/Savings	
4	General Bank Account-Chase	194,408
5	Payroll Bank Account-Chase	29,032
6	Trust Account-Chase (Cust. Deposits)	14,447
7	Local Petty Cash	100
8	Total Checking/Savings	<u>237,987</u>
9	Accounts Receivable	198,755
10	LAIF	510,916
11	Bank of NY Trustee Accounts	53,042
12	Prepaid Expenses	23,033
13	Inventory Total	80,293
14	Total Other Current Assets	<u>866,039</u>
15	Total Current Assets	<u>1,108,603</u>
16	Fixed Assets	
17	Construction in Process	
18	CIP Cabazon Outlets Expansion	9,692
19	CIP Super Map	16,343
20	CIP 50100 Main St. Property	83,786
21	Total Construction in Process	<u>109,821</u>
22	Tools and Equipment	125,440
23	Source of Supply	1,532,687
24	Transmission & Distribution	10,173,270
25	Buildings & Structures	12,281
26	Water Treatment	8,800
27	Office Furniture and Equipment	72,691
28	Intangible Plant	11,032
29	Vehicles	106,309
30	Land	689,548
31	Accumulated Depreciation	<u>(5,273,765)</u>
32	Total Fixed Assets	<u>7,568,114</u>
33	TOTAL ASSETS	<u><u>8,676,717</u></u>
34	LIABILITIES & EQUITY	
35	Liabilities	
36	Current Liabilities	
37	Accounts Payable	2,043
38	Other Current Liabilities	
39	Developer Deposits	
40	Customer Deposits	
41	Customer Deposits - Co 1	6,800
42	Customer Deposits - Co 2	5,084
43	Total Customer Deposits	<u>11,884</u>
44	Accrued Vacation Pay	10,270

Cabazon Water District

Balance Sheet

May 31, 2018

		<u>May 2018</u>
45	DWR-HS Payable - Current	37,314
46	Current Portion Zion's Bank Ln	76,943
47	Accrued Payroll	6,267
48	Accrued Payroll Taxes	456
49	Accrued Interest	5,980
50	Employee Deductions	-
51	Total Other Current Liabilities	<u>149,113</u>
52	Total Current Liabilities	<u>151,156</u>
53	Long Term Liabilities	
54	DWR-H Loan Payable (Payoff '26)	356,925
55	Zion's Bank Long Term (2023)	414,615
56	RCEDA Loan Payable	300,000
57	Total Long Term Liabilities	<u>1,071,540</u>
58	Total Liabilities	<u>1,222,697</u>
59	Total Equity	<u>7,454,020</u>
60	TOTAL LIABILITIES & EQUITY	<u>8,676,717</u>



MEMORANDUM

DATE: June 5, 2018
TO: Ellie Lemus – Business Manager
FROM: Calvin Louie – General Manager
SUBJ: **RE: Staff Report - Cornwell dba Barker Family Tools**
cc: Board of Directors

SUMMARY

On Wednesday, 05/30/18 at 1000 hr., the Finance & Audit Committee (FAC) met in the boardroom of the Cabazon Water District's (the "District") administration facility located at 14618 Broadway Street, Cabazon, California.

Board members assigned to the FAC was Director Maxine Israel and Director Sarah Wargo. I stopped in to ascertain if the FAC required any clarifications before I left for other appointments.

Director Wargo questioned Cornwell dba Barker Family Tools receipt #10973, dated on 05/21/18 for a total of \$2,120.79.

STATEMENT OF FACTS

Director Wargo specifically inquired about item **#ZZCSD8S – 8 piece Screwdriver Set – Unit price of \$181.13 – Sales Tax of \$14.04 – Total Price \$195.17**

Director Wargo asked why the District was paying \$195.17 for eight (8) screwdrivers. She (Wargo) requested the justification of not shopping at Home Depot for these tools and equipment.

I (Louie) advised her that Cornwell:

1. Has a mobile tool shop that comes to any District facility. This convenience saves the District the cost for staff time, fuel, wear & tear on District vehicles.
2. The tools are of top quality, the screwdrivers in question are of long shafts, and each tool purchased have a lifetime guarantee. Purchasing tools and equipment at a retail business, such as a Home Depot may have a lifetime guarantee, but may require a District staff to transport the failed tool or equipment to the store or send it in to the manufacturer to

Cabazon Water District
14618 Broadway Street
P.O. Box 297
Cabazon, California 92230

Bus. (951) 849-4442

Fax (951) 849 2519



Since 1919
CORNWELL
The Choice of Professionals.

BARKER FAMILY TOOLS
 (760) 218-6190
 timbarker@cornwelldealer.com

Your Cornwell Website Registration Code is:

CABAZON WATER

Receipt for : **DISTRICT**

Receipt # :10973

Date : May 21, 2018

Purchases/Credits

Item	Description	Qty	Unit Price	Sales Tax	Total Price	Acct
ZZCSD8S	8pc. Screwdriver Set	1	\$181.13	\$14.04	\$195.17	TP
STL95173	Stngr HL Pgybck-BI	1	\$230.00	\$17.82	\$247.82	TP
STL95257	Stinger HL. LED PB Kit, Gry	1	\$230.00	\$17.82	\$247.82	TP
MWE48892332	29Pc Cobalt Drill Bit Set	1	\$181.84	\$14.09	\$195.93	TP
CBPDMA2	400Amp Clamp Meter	1	\$252.95	\$19.60	\$272.55	TP
CTG12HPS	12pc Hook & Pick Set	1	\$92.35	\$7.16	\$99.51	TP
MWE299623	M18 Fuel 3pc Auto Kit	1	\$799.99	\$62.00	\$861.99	TP

Accounts Recap

Account Type	Beg Bal	Plus Sales	Less Pmt	End Bal	Next Pmt
TP		\$2,120.79		\$2,120.79	\$355.00
Totals		\$2,120.79		\$2,120.79	\$355.00

Scw

Outstanding Needs

Item	Description	Qty	Price	Category
CBP2KIT	(DSO) 3/8"dr bluePower S.S.	1	\$267.80	** Deleted **
PRIM3R250FX	1/2" 30-250' lb Trq Wr	1	\$275.00	** Deleted **
PWPPDMM	Digital Multimeter	1	\$164.95	** Deleted **
CSD8S	8 pc Scrdvr Set	1	\$93.45	** Deleted **
* PN-000001		1	\$1,199.99	** Deleted **
9000	Prem. 1/2" Imp Wrench	1	\$450.95	** Deleted **

MAKE CHECKS PAYABLE TO BARKER FAMILY TOOLS



APPROVED
 05/29/18

Approved for Payment: _____
 G/L Account: 14310 Tools & Equip.
 Check # 21798 Date 5/30/18

RECEIVED
 MAY 22 2018

BY:

21798

CABAZON WATER DISTRICT

GENERAL ACCOUNT
PO BOX 297
CABAZON, CA 92230
(951) 849-4442



JPMorgan Chase Bank, N.A.
www.Chase.com
90-7162/3222

1099 E-Check® Check Fraud
& ID Protection for Savings

5/24/2018

PAY TO THE ORDER OF Barker Family Tools

\$ **2,120.79

Two Thousand One Hundred Twenty and 79/100*****

DOLLARS

Barker Family Tools
Tim Barker
5855 Lupine Ave.
Twenty-Nine Palms, CA 92277

Maime Bristol

AUTHORIZED SIGNATURE

MEMO

⑈026798⑈ ⑆32227627⑆

984622623⑈

CABAZON WATER DISTRICT
GENERAL ACCOUNT

21798

Barker Family Tools

5/24/2018

Date Type Reference
5/21/2018 Bill Inv. 10973

Original Amt.
2,120.79

Balance Due
2,120.79

Discount

Payment
2,120.79

Check Amount

2,120.79

General Bank Account

2,120.79

Security features. Details on back.

RESOLUTION NO. 03-2018

RESOLUTION OF THE BOARD OF DIRECTORS OF THE CABAZON WATER DISTRICT AUTHORIZING THE SAN GORGONIO PASS WATER AGENCY TO ACT AS THE POINT OF CONTACT FOR SGMA GRANT FUNDS

WHEREAS, approximately in March/April 2018, the Groundwater Sustainability Agencies (GSA's) overlying the San Gorgonio Pass Ground Water Sub-basin (SGP-SB) applied for grant funding. The San Gorgonio Pass Water Agency (SGPWA) applied for the grant on behalf of all three of the GSA's. The grant money is intended to fund the installation of monitoring wells at three new monitoring sites for inter-basin monitoring (SGP-SB and Indio Sub-basin) to support understanding of inter-basin sub-flows in areas containing severely disadvantaged communities (DAC) as well as work related to development of a Groundwater Sustainability Plan (GSP) for the SGP-SB.

WHEREAS, on April 4, 2018, the Department of Water Resources (DWR) announced the final awards to 78 grant applicants totaling \$85.8 million for the SGWPA Grant Program Solicitation. The San Gorgonio Pass groundwater sub-basin GSA's were awarded \$2,000,000. Half of the grant funding will go to the installation of the monitoring wells and the other half to developing a groundwater sustainability plan (GSP). There will not be any matching funding required due to the DAC served in this SGP-SB.

WHEREAS, as the SGP sub-basin GSA's move forward on implementation of the Sustainable Groundwater Management Act (SGMA), decisions will have to be made by their elected bodies. There can only be one point of contact between DWR and the Sub-basin GSA's. The three GSA's within the sub-basin desire to have the San Gorgonio Pass Water Agency act as the point of contact with DWR.

NOW, THEREFORE, the Board of Directors of the Cabazon Water District does hereby resolve, determine, and order as follows:

1. The San Gorgonio Pass Water Agency is authorized to act as the single point of contact with the California Department of Water Resources on behalf of Cabazon Water District as part of the grant funding and related aspects of implementation of SGMA in the San Gorgonio Pass Ground Water Sub-basin.

PASSED AND ADOPTED at a Meeting of the Board of Directors of the Cabazon Water District held this _____th day of June, 2018.

AYES: _____

NOES: _____

ABSTAIN: _____

Robert Lynk, Chair, Board of Directors
Cabazon Water District

ATTEST:

Secretary, Board of Directors
Cabazon Water District



32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516
nbsgov.com

April 10, 2018

Elizabeth Lemus
Business Administration Manager
Cabazon Water District
14618 Broadway Street
Cabazon, CA 92230

Subject: Proposal to Update User/Regulatory Fees for Water and Services

Dear Ms. Lemus:

NBS would like to thank you for the opportunity to assist in updating user and regulatory fees for the District's Water programs. The District originally retained NBS in 2016 to perform a Water Rate Study and a follow up Capacity Charge Study. NBS completed these services, and the District adopted the resulting water rates and capacity charges in 2017. The District has requested that NBS update other user / regulatory fees. This proposal describes the tasks that NBS will perform in order to complete this scope of work.

User and/or regulatory fees represent cost recovery opportunities entirely within the District's control: revenues, which the Board of Directors may, at its sole discretion upon public hearing, implement and/or modify without further public process or approval. In most cases, the only legal limitation on the establishment of these fees is that they may not exceed the estimated and reasonable costs incurred to provide the service or perform the function for which the fee is charged.

SCOPE OF SERVICES

The goal of this effort is to establish new fees, or update existing fees for service in accordance with the District's roles and responsibilities for plan checking and inspecting new and retrofitted development activities, as well as other types of fees related to water account regulation and monitoring. The Study will identify the full cost of service required for these services and facilitate the development of strategies/policy for recovery of those costs in user/regulatory fees.

NBS will update the Water and Fees and Charges listed below, as included in Exhibit A¹.

- Metered Accounts Set-Up Fee
- Meter Accuracy Testing Fee
- Backflow Testing Charge
- Damage and other Miscellaneous Fees
- Meter Removal or Replacement
- Plan Check, Inspection and Processing Fees
- Delinquent Account Service Charge
- Reconnection Charge
- Door Hanger Fee
- Customer Valve Installation Fee
- Will Service Letter Charge (Fire Flow)
- Returned Check Charge
- Fax or Photo Copy Charges
- Service Connection Charge (Water Connection Fee CA Government Code 66013 (b) (5))

In general, the scope of services includes all fees for service analyzed on a time estimate per activity basis. Taxes, penalties, fines, and fees regulated or set by the State, as well as capacity charges and water rates are not included.

The analysis of fees and charges establishes the estimated and reasonable cost of service for these programs. The Fee Study encompasses the following analytical steps.

Task 1: Fee Structure Design

NBS will interview District staff to gain an understanding of the purpose and use of all existing fee categories, as well as staff's ideas for modifying or enhancing current practice. Applying industry expertise, NBS consultants will recommend and develop revised fee structures (as opposed to amounts). The District will receive a draft of the updated fee structure for review and approval, including one round of revisions to the draft before continuing to subsequent analytical tasks.

Task 2: Data Collection

Assist the District in developing organizational, performance, and time information necessary for justifying each individual fee. Develop necessary data collection materials and track progress and timeline on data submittal activities. Include up to two iterations of the time and service analysis to ensure that the cost of service analysis is defensible and reasonable.

¹ The Water Capital Improvement and Wastewater Capacity Charges will not be addressed in this scope of work, as they are already complete, and were included in the scope of work described in the Fifth Amendment, that was approved on March 23, 2017.

Task 3: Cost of Service Analysis

Define the direct costs of service specifically related to the provision of service embodied by the activities reflected in the fee schedule, and the indirect costs of service for each incurred to support the provision of direct service.

Calculate fully burdened hourly rates. The NBS fee model calculates composite rates for that considering the applicability of productive hours or direct-billed hours as the basis for calculation, depending on the division or function in question.

Establish the full cost of service for each individual activity under review in this study. The full cost of service is the analytically justified maximum amount proposed for recovery from a user/regulatory fee. The draft deliverable for this task is a listing of all fees for service, and a comparison of each current fee amount to the full cost recovery amount established by the Study.

Task 4: Research Regional Fees and Charges

Policy makers often desire a comparison of fee amounts to neighboring jurisdictions. Although an “apples to apples” comparison of cost recovery policy and fee structures between agencies is challenging, presence of a comparison will ensure a smoother implementation process and a sense of the “market” rate for various services. NBS will utilize their industry expertise comparing similar user and regulatory fees in up to five (5) neighboring and comparable communities. A list of communities will be selected and approved by District staff. NBS will download the respective fee schedules from the Internet. If schedules are not available on the Internet, NBS will make a reasonable attempt to contact the agency to obtain a copy of their current fee schedules. NBS will then compile a comparison of the fee categories and amounts, for the most readily comparable fee items that match the District’s existing fee structure. NBS will make a reasonable attempt to contact each comparison agency for clarification regarding fee categories and amounts; however, note that a response is not always received. The District may also provide contact information to individuals known in each agency that may be available to assist NBS in confirming information regarding fee schedules and amounts.

Task 5: Prepare a Technical Memorandum

NBS will prepare a technical memorandum in coordination with District staff that will explain how the fees were developed. The purpose and results of the analysis will be explained in our technical memo, and tables, graphs, and charts will be used as appropriate. The emphasis will be on providing a clear, concise and understandable memo that addresses:

- Findings and recommendations.
- District’s assumptions for labor rates and time involved in providing services.
- Explanation of fee calculations.
- Supporting justification.
- Appropriate figures and tables summarizing key aspects and results of the analysis.

Task 6: Meetings with District Staff

NBS will attend up to two (2) onsite progress meetings with District staff to review initial work products and gain input from staff on the direction of the study, review the assumptions and inputs used in the analysis, and to discuss fee outcomes. We also expect to have regular phone conversations with District staff to discuss how the study is proceeding, solicit input, and prior to any public meeting to review and

discuss the study's results and work products.

Task 7: Presentation at a Public Meeting

NBS will provide one (1) public presentation, to review and discuss the findings and recommendations made in our analysis, and to support the fee adoption process. This meeting can be formatted as a study session, or at a regular Board of Directors meeting, and will be scheduled as requested by District Staff.

PROJECT TEAM

The following provides an overview of NBS professional staff assigned to this project, as well as their roles and responsibilities.

Full-length resumes for the key project team staff as well as client reference information are available upon request.

NICOLE KISSAM, DIRECTOR

Roles and Responsibilities: Nicole Kissam will direct the work efforts of the project team. She will monitor the schedule and delivery of work products to the District's satisfaction, design and direct analytical efforts, and provide senior-level technical analysis as warranted.

Work Experience: Ms. Kissam is a Director with NBS in the Financial Consulting Group. She has 15 years total work experience in public sector consulting, city government, marketing, and public relations. Nicole has been a financial and management consultant to local government for the majority of her career, specializing in Full and OMB A-87 compliant cost allocation plans, user and regulatory fee analysis, impact fee analysis, financial plans, and operational improvement strategy for California agencies. Nicole holds a Bachelor of Science in Business Administration from California Polytechnic State University in San Luis Obispo. Ms. Kissam has completed similar projects as requested by the District for many agencies across California.

GREG HENRY, RATE CONSULTANT

Role and Responsibilities: Under the direction of the project manager, Greg Henry will support the project team in developing the capacity charge model and will assist as needed with completion of any key aspects of the project's Task Plan, including but not limited to timeline management, draft reviews and documentation efforts.

Work Experience: Greg Henry offers six years of experience in financial analyses, budgeting, drought planning, rate analyses and information technology. He spent three years of this time working directly with a California municipality, focused on enterprise fund management and has extensive experience with financial and statistical analyses and modeling. In addition to his technical skills, Greg's background as a math professor honed his ability to dissect and present complex information, which is an asset to the project team in presenting complex technical information in an easy to understand format for elected officials and the public. Greg obtained a Bachelor of Arts degree in Mathematics from Mississippi State University and a Master's of Science degree in Mathematics from the University of Houston.

KEVIN GARDENER, FINANCIAL ANALYST

Roles and Responsibilities: Kevin Gardener will perform large-scale data analysis and validation, design and implement cost allocation models, and prepare technical outcomes at the direction of the Project Manager. As needed, they will also facilitate data collection and reminders to staff in order to keep projects moving along the agreed upon timeline for completion.

Work Experience: All NBS Financial Analysts have a minimum Bachelors-level degree in Business, Finance, or Economics and between one to three years of professional work experience with NBS or in a related field.

KIM BOEHLER, CLIENT SERVICES DIRECTOR

Kim Boehler will ensure NBS’ study team delivers the high quality work products and service standards that differentiate NBS from other firms. Kim Boehler is a Director with NBS and has worked with the District on the water rate and capacity charge studies.

FEES

Based on NBS’ understanding of the work requested, the table below provides a breakdown of the estimated number of hours and project budget associated with each task.

Estimate of Consultant Hours by Task

User/Regulatory Fee Study Tasks	Consultant Labor (Hours)			Grand Totals	
	Project Director (Kissam)	Rate Consultant (Henry)	Financial Analyst (Gardener)	Total Consultant Labor (Hrs.)	Total Consultant Costs (\$)
<i>Hourly Rates</i>	<i>\$275</i>	<i>\$170</i>	<i>\$120</i>		
Task 1 - Fee Structure Design	8.0	2.0	2.0	12.0	\$ 2,220
Task 2 - Data Collection	8.0	6.0	6.0	20.0	3,380
Task 3 - Cost of Service Analysis	8.0	4.0	4.0	16.0	2,800
Task 4 - Research Regional Fees and Charges	2.0	0.0	12.0	14.0	1,850
Task 5 - Prepare a Technical Memorandum	12.0	0.0	2.0	14.0	2,700
Task 6 - Meetings with District Staff	8.0	6.0	0.0	14.0	2,660
Task 7 - Presentation and at Public Meeting	8.0	2.0	0.0	10.0	1,980
Task Totals	54.0	20.0	26.0	100.0	\$ 17,580
Reimbursable Expenses (<i>Travel Expenses</i>)					\$ 250
GRAND TOTAL NOT TO EXCEED	54.0	20.0	26.0	100.0	\$ 17,840

All services assume the following labor rates, and will apply toward the project budget accordingly:

Title	Hourly Rate
Director	\$205
Consultant	170
Analyst	120

Terms

At no time will we invoice for charges in excess of the fee to which the District and NBS mutually agree. Should the District specifically request additional services beyond those described in this document, we will discuss those requests and associated costs at that later time and only invoice for additional fees upon separate written authorization from the District. NBS proposes to invoice the District on a monthly basis, following recorded consultant time on the project, paralleling our completion of the work. If payment is not received within 90 days, simple interest will begin to accrue at the rate of 1.5% per month. Either party can cancel contracts with 30 day's written notice.

District's Responsibilities

The District shall furnish NBS with any pertinent information that is available to the District and applicable to the Services. The District shall designate a person to act with authority on its behalf in respect to the Services. The District shall promptly respond to NBS' requests for reviews and approvals of its work, and to its requests for decisions related to the Services. The District shall notify NBS of the occurrence of any events listed in the Continuing Disclosure Certificate. District understands and agrees that NBS is entitled to rely on all information, data and documents (collectively, "Information") supplied to NBS by District or any of its agents, contractors or proxies or obtained by NBS from other usual and customary sources including other government sources or proxies as being accurate and correct and NBS will have no obligation to confirm that such Information is correct and that NBS will have no liability to District or any third party if such Information is not correct.

Please feel free to contact the proposed Project Director, Nicole Kissam (800-676-7516; nkissam@nbsgov.com) if you have any questions or need further information.

Best regards,



Nicole Kissam
Director, NBS Financial Consulting Group

EXHIBIT A
FEE SCHEDULE



CABAZON WATER DISTRICT
 2016-2017 Fiscal Year Budget
FEES AND CHARGES

METERED ACCOUNT SET-UP FEE:

Twenty dollars (\$20.00) for each metered account. This is a non-refundable fee.

METER ACCURACY TESTING FEE:

The cost for customer requested Meter Accuracy Testing shall be seventy-five dollars (\$75.00) for each water meter two-inches (2") or smaller. Larger meters tested shall be cost plus fifteen percent (15%). All customers requesting testing will also be charged a minimum one (1) hour labor charge of sixty-five dollars (\$65.00) and twenty-five dollars (\$25) shipping and handling charge. These charges will apply when the meter tested is within specifications. If the meter does not meet current specifications, there will be no charge for testing, labor, or shipping and handling.

BACKFLOW TESTING CHARGE:

Fifty dollars (\$50.00) Administrative Fee for field inspections and tracking the annual required testing of all backflow prevention devices.

Pursuant to Ordinance No. 23, Article 9.

CABAZON WATER SYSTEM DAMAGE FEES AND OTHER MISCELLANEOUS FEES:

The following fees are subject to be charged for damage done to the District's water distribution system due to accidents/actions of any property owner or their representative during normal business hours of 8:30AM to 4:30PM. This includes damages to meters, curb stops, District facilities or equipment, and any other emergency calls determined not to be the responsibility of the District. If the incident occurs during non-business hours or weekends and holidays, the minimum charge will be three (3) hours for both labor and equipment. A sixty-five dollar (\$65.00) per incident, plus an hourly rate of sixty-five (\$65.00) per man during non-business hours/week nights between 4:30PM to 10:00 PM, and one-hundred-thirty dollars (\$130.00) per hour, per man, during the late week nights/weekends/holidays. 10:01PM to 8:30AM the following day are considered as late week nights. Weekends and Holidays include the entire twenty-four (24) hours of that day.

	Normal Business Hours	After Normal Business Hours
Service Truck: \$65 per hour	One (1) hour minimum	Three (3) hours minimum
Backhoe: \$95 per hour	One (1) hour minimum	Three (3) hours minimum
Trash Pump: \$25 per hour	One (1) hour minimum	Three (3) hours minimum

SPECIAL EQUIPMENT:

Cost plus fifteen percent (15%); all hourly rates will be charged at its prescribed minimum as stipulated in this section, and other applicable sections of the Budget, and within any other portion of the District's Ordinances.

METERS REMOVED OR REPLACED:

5/8" to 2" \$65.00 plus parts based on one (1) hour. Over one (1) hours will be prorated.
Over 2" and Larger \$80.00 plus T&M

Pursuant to Ordinance No. 23, Article 9.

PLAN CHECK, INSPECTIONS, AND PROCESSING FEES:

For multi-tenant, housing tracts, commercial, industrial, and manufacturing facilities (anything other than a single family dwelling), the initiation (administrative cost) of the Plan Check and Processing Fee shall be two-hundred twenty-five dollars (\$225.00) per project. This fee covers only the administrative process of initiating the process for the Developer's proposed project. A Fee Based Deposit of five-thousand dollars (\$5,000) for potable water and five-thousand (\$5,000) for wastewater will be collected. The Developer will be required to adhere to the standards and procedures as predetermined in the District's Water System Requirements. A copy of the requirements and Developers request for water service application is fifty dollars (\$50.00).

Pursuant to Ordinance No. 23, Article 9.

DELINQUENT ACCOUNT SERVICE CHARGE:

Accounts not paid on or before the date which they become delinquent shall be subject to a one-time penalty charge of fifteen percent (15%) and a service charge of one and a half percent (1 ½%) per month on the unpaid balance.

Pursuant to Ordinance No. 23, Article 10.1.

RECONNECTION CHARGE: (For delinquent accounts that have been disconnected, or for meters that have been pulled per the owner's request)

\$ 65.00	Service reactivated during normal business hours.
\$195.00	Service reactivated during non-business hours/week nights between 4:30PM to 10:00PM.
\$390.00	Service reactive during late week nights/weekends/holidays. Late week nights 10:01PM to 8:30AM the following day. Weekends and Holidays include the entire twenty-four (24) hours of that day.

DOOR HANGER FEE:

Ten dollars (\$10.00) for each Yellow and Red Tag Warning Notice delivered.

Pursuant to Ordinance No. 23.

PRIVATE FIRE SERVICE:

The monthly cost for Private Fire Service is as follows:

4" (four inch)	\$ 46.23
6" (six inch)	\$ 98.11
8" (eight inch)	\$108.00
10" (ten inch)	\$120.00
12" (twelve inch)	\$144.00

OTHER ITEMIZED CHARGES

CUSTOMER VALVE INSTALLATION FEE:

Sixty-five dollars (\$65.00) minimum charge per hour, plus materials.

Pursuant to Ordinance No. 20A-1990, Article 4, Section 4.5.1, and pursuant to Ordinance No. 22, Article 9, Section 9.1.5.

WILL SERVICE LETTER CHARGE (Fire Flow):

\$150.00	Fire Flow charge.
\$ 30.00	Administrative fee for each additional Will Serve Letter/Fire Flow if parcels are located on the same street and within the prescribed distance of the hydrants being tested.
\$ 35.00	Re-test fee; by customer request.
\$ 65.00	Report of Site/Parcel inspection to determine existing or potential water service.

RETURNED CHECK CHARGE:

A thirty-dollar (\$30.00) charge for all returned checks to the District due to non-sufficient funds (NSF) will be charged for each check and each occasion it is returned. At the discretion of the District's Customer Accounts Department (CAD), customers that provide habitual NSF checks may be placed on a one (1) year probationary period of cash/cashier's check/money order only status, or, by way of memorandum from the CAD and with the approval of the Administrative Assistant or Manager, a customer may be placed on permanent cash/cashier's check/money order only status.

FAX OR PHOTO COPY CHARGES:

Twenty-five cents (\$0.25) per sheet sent or received, up to ten (10) sheets maximum.

Ten cents (\$0.10) per District Form 700 copies (per Article...)

Twenty cents (\$0.20) per copy of any other document per customer/Public Records Act request.

BASIC FACILITY, DISTRIBUTION SYSTEM, AND SERVICE CONNECTION INSTALLATION CHARGES:

Meter Size (Inches)	Basic Facilities Charge (\$)	Distribution System Charge (\$)	Service Connection Charge (\$)	Total Charges (\$)
5/8 x 3/4	\$ 3,650	\$ 3,200	\$ 1,170	\$ 8,020
3/4	\$ 5,450	\$ 3,200	\$ 1,180	\$ 9,830
1	\$ 9,050	\$ 3,200	\$ 1,240	\$13,490
1-1/2	\$18,150	\$ 3,200	\$ 1,900	\$23,250
2	\$29,000	\$ 3,200	\$ 2,000	\$34,200

Pursuant to Ordinance 22, Article 9, Section 9.1.3, 9.1.4, 9.1.6, and Ordinance 23, adopted August 17, 2004.

SERVICE RELOCATION CHARGES:

Pursuant to Ordinance 22, Article 9, Section 9.3

SERVICE REMOVAL CHARGES:

Pursuant to Ordinance 22, Article 9, Section 9.4

CHARGE IN METER SIZES (installation of a larger meter):

Pursuant to Ordinance 22, Article 9, Section 9.5

BACKFLOW PROTECTION DEVICES:

Any backflow prevention device required by the District's Rules and Regulations shall be of a model and size approved by the District and shall be installed by the Customer at the Customer's expense. If the District is required to install a backflow prevention device for the Customer, the Customer will be responsible for the actual cost of the installation plus 15% for the District overhead expenses...

Pursuant to Ordinance 22, Article 9, Section 9.15.3, and Article 15, Section 15.5.

Inspections and tests shall be carried out at the expense of the Customer in accordance with Ordinance 22, Article 9.15.03...

Pursuant to Ordinance 22, Article 9, Section 9.15.3, and Article 15, Section 15.6.

INCIDENT FEES

\$ 75.00	Incident Fee regarding tampering with water meter, unlawful water connection, water theft, etc. during regular business hours
\$250.00	Incident Fee regarding tampering with water meter, unlawful water connection, water theft, etc. during non-business hours

LIEN FEES

\$100 Lien processing fee applied to long-delinquent accounts in which a lien is placed due to non-payment.

CONSTRUCTION METER / HYDRANT METER CHARGES:

Refundable Deposit for Construction/Hydrant Meters	\$1,600.00
Monthly Meter Service Charge	\$ 286.73
One-time Account Set-Up Fee	\$ 65.00
Water Quantitative Charge	\$ 2.75* *per hundred cubic feet of usage
Meter Recalibration Fee	\$ 200.00

Pursuant to Ordinance No. 22

LOAD COUNT CHARGE:

The Load Count Charge may be available if construction meters are not available or if there is a short-term usage (3 days of less). Other charges are as follows (Loads are not available during non-business hours, weekends, and holidays, unless prior arrangements are made with the General Manager. All non-business hours, weekend, or holiday charges will apply in addition to the Load Count Charge schedule):

Refundable Construction/Hydrant Meter Deposit	\$1,500.00
Monthly Meter Service Charge	\$ 148.35
One-time Account Set-Up Fee	\$ 65.00
Water Quantitative Charge (minimum of 500 gallon charge on the first load)	\$ 0.10* *per gallon of usage
Required District Employee Supervision (regular business hours)	\$ 65.00* *per hour; min. of one (1) hour charge
Required District Employee Supervision (non-business, weekend, or holiday hours)	\$ 65.00* *per hour; min. of three (3) hours charge

Note: Load-count cards are to be turned into the District at the end of each day. The District will determine the location of the connection and will maintain periodic inspections of the operation. The water truck shall have proper back-flow devices or air gap, and shall be inspected by the District prior to connection. The contractor/customer shall provide information to the District for formal application prior to any construction water used.

Pursuant to Ordinance No. 23, Article 9.

Big Tex Trailers -California

1425 E. 6th St.

Beaumont, CA 92223

Phone: (951) 845-0965

Fax: (951) 845-3696



TS Inv#:

Date: 05/23/18

Slsp: HAILEY SMITH #386

Purchase Order #: _____ Acct#: _____

Quote: XXXX Order: _____

(Quotes good for 30 days)

Business: CABAZON WATER DISTRICT
(Business Name)

Phone: (951) 845-4442

Individual:1
(First) (Middle) (Last) Suffix

Phone: _____

Individual:2
(First) (Middle) (Last) Suffix

Phone: _____

Address: (Mailing:) 14618 BROADWAY STREET

Contact: _____

City: CABAZON ST: CA

Zip: 92230 County: Riverside

Address: (Physical:) P.O. BOX 297

email: _____

City: CABAZON ST: CA

Zip: 9230 County: Riverside

Serial#: 12128 GVWR: _____

Capacity: _____ Empty Wgt.: _____

Color: _____ Year: _____ Make: _____

Body Style: _____

Model/Part #	Description	Qty	Price	Amount
VHW8520TA3	BY FOREST RIVER 23'10" X 8'6" CARGO	1	\$15,056.00	\$15,056.00
				\$0.00
	110 VOLT PACKAGE			\$0.00
	RUBBER TREAD FLOORING			\$0.00
	CABINET PACKAGE			\$0.00
	EXIT WINDOWS			\$0.00
	FLOOD LIGHTS			\$0.00
	12 V LED LIGHT PACKAGE			\$0.00
	V NOSE			\$0.00
	STAB JACKS			\$0.00
	AWNING			\$0.00
				\$0.00
				\$0.00

Photo ID #	ID TYPE:	ST:	Sub Total	\$15,056.00
Trade In	Year:	VIN#:	Sales Tax	7.750% \$1,170.33
Information	Make:	Model:	Tax Code	RIVERSIDE
Payment Type & Amount	Cash Amt.	Credit Card Type	Federal Excise Tax	
	Check#	Credit Card -last 4	Sub Total	\$16,226.33
	Check Amt.	Credit Card Amt.	Doc Prep-Tax	\$45.00

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Farm Tax Discount: 5.00%
(Place X in box for tax discount)

Dealer:
(Place X in box for No Tax)

Out of State:

Lien Holder: _____ 1st Lien Date: _____

Address: _____

City: _____ ST: _____ Zip: _____

Received By: _____

Title Fee	
Registration Fee	
Waste Tire Fee	\$7.00
Freight	\$120.00
Labor	
Delivery Fee	
Less Trade In	
Payoff (on Trade)	
Less Deposit	
Balance Due	\$16,398.33
Total Invoice Amt.	\$16,398.33

David Wolny

From: Zachary Richards <Zrichards@diamondhillschevroletbuickgmc.motosnap.com>
Sent: Wednesday, May 23, 2018 2:43 PM
To: David Wolny
Subject: Additional Vehicle Information



Dave,

I just wanted to thank you for coming in today and allowing me the pleasure of helping you with your vehicle-buying decisions.

If I can do anything else for you, please let me know. Here is some additional information on the vehicle you looked at today.

Requested Vehicle Information for 2017 Chevrolet Silverado 3500HD WT

Radio: AM/FM w/Chevrolet MyLink, Integrated Trailer Brake Controller, Wide-Track Rear Axle, 6.0L V8, automatic, Summit White, stock # 171108, new...

More Details

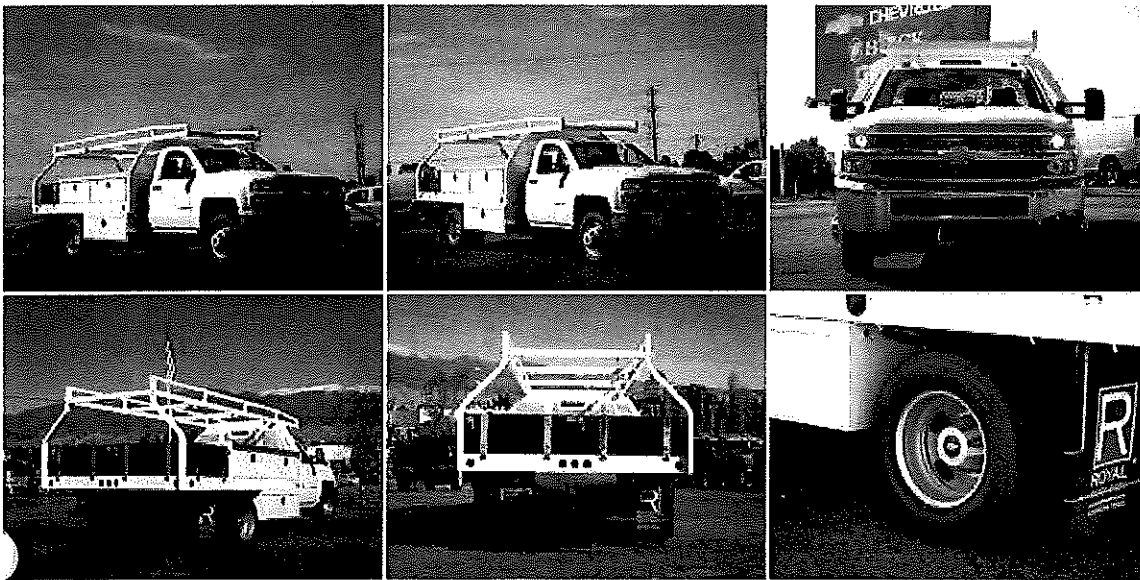
- \$36,300
- Discount \$1,295
- Price \$35,005



Comments

Silverado 3500 Reg Cab W/T

Vehicle Photos





Options

Technical

Convenience

- Automatic Transmission
- 2 Doors
- Rear-wheel drive
- Limited slip differential - Mechanical
- Transmission hill holder

Safety

- 4-wheel ABS brakes
- Traction control - ABS and driveline
- Passenger Airbag - Cancellable
- Daytime running lights
- Dusk sensing headlights
- Stability control - Stability control with anti-roll

Interior

- Front seat type - Split-bench

Exterior

- Engine hour meter
- Intermittent window wipers
- Chrome grill

- Power door locks
- Air conditioning
- Cruise control
- Tilt steering wheel
- Tachometer
- Clock - In-radio display
- Overhead console - Mini
- Power steering
- Trip computer
- Video Monitor Location - Front

Zachary Richards

Diamond Hills Chevrolet Buick GMC

45 W. Ramsey St.

Banning, CA 92220

(775) 842-2992 Cell

Text message preferred?

Text "Yes" to (951) 999-4216 to Opt in

Then "Yes" once more to confirm

To ensure e-mail delivery to your inbox, please add my email address to your contacts or safe sender list.

You are receiving this email because you inquired about or purchased a vehicle from Diamond Hills Chevrolet Buick GMC recently or in the past. If you prefer not to receive further emails from us, [click here to unsubscribe](#). Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible. This email was sent to dwolny@cabazonwater.org on May 23, 2018.

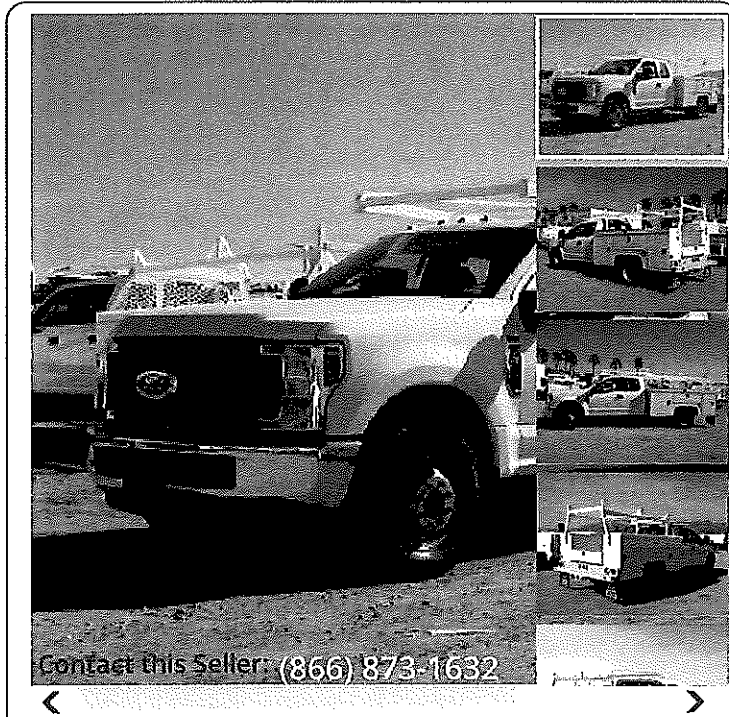
To contact us please visit <http://www.diamondhillschevroletbuickgmc.com/> or call (951) 849-7861.

This email was delivered to you by:
 Diamond Hills Chevrolet Buick GMC
 45 W Ramsey St
 Banning, CA 92220



2018 FORD F350 UTILITY TRUCK - SERVICE TRUCK in Fontana, CA

Scelzi Standard Service Body



\$50,840 Price Before Rebate

Specification

Year:	2018
Make:	FORD
Model:	F350
Class:	Class 3 (GVW 10001 - 14000)
Category:	Utility Truck - Service Truck
Cab Type:	CREW CAB
Engine Size:	6.2L
Mileage:	10
New/Used:	New
Color:	OXFORD WHITE
Interior Color:	GREY
Weight:	10001-14000
Front Tire Size:	17.0 x 6.5
Rear Tire Size:	17.0 x 6.5
Max Torque:	430
Engine Model:	6.2L Flex Fuel V8 385hp 430ft. lbs. Max Horsepower:
Fuel Type:	Flex Fuel
Axles:	4x2
Rear Axles:	DRW
Wheelbase:	167.90
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1FD8X3G67JEB54439
Price:	\$50,840

10 Photos Play Brochure

Vehicle Description

Service Body, 8 - CYL. Engine, AUTOMATIC Transmission, 4x2, 2018 F-350 Super Cab DRW, Service Body, VIN: 1FD8X3G67JEB54439, AIR CONDITIONING, CD PLAYER, Class 3 (10;001-14;000 lbs.), CRUISE CONTROL, DRIVER AIRBAG, FORD, POWER LOCKS, POWER MIRRORS, POWER WINDOWS, Service; utility, Single, SPRING

Upfit with SCELZI Scelzi Standard Service Body

Seller Information

Sunrise Ford

(866) 873-1632



Reference Stock #:
FJ1837

16005 Valley Blvd
Fontana, CA
92335



Family Owned and Operated for 30+ years.
Call Us, we're ready to help. ASK 4 NET
PRICING AFTER ALL APPLICABLE FORD AND
DEALER REBATES. To View all our Inventory
please click on "See all our Inventory" under
the Dealer Address in Blue Font

About Sunrise Ford

Sunrise Ford is the HIGHEST VOLUME Ford
Dealer in the Inland Empire. Volume = Best
Pricing & Options to meet your needs. Family
Owned and Operated for 30+ years. Call Us,
we're ready to help. Ask for Commercial
Sales.



2018 RAM 2500 CONTRACTOR TRUCK, MECHANICS TRUCK, UTILITY TRUCK - SERVICE TRUCK in Monrovia, CA

Royal Standard Service Body



Contact this Seller: (866) 516-3619



25 Photos

\$38,995

PRICE AFTER REBATE Price after Rebate

Specification

Year:	2018
Make:	RAM
Model:	2500
Class:	Class 2 (GVW 6001 - 10000)
Category:	Contractor Truck, Mechanics Truck, Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Make:	HEMI
Engine Size:	6.4L
New/Used:	New
Trim:	ST
Front Tire Size:	LT245/70R17E
Fuel Tank Size:	32 Gallons
Max Torque:	429LB-FT
Horsepower:	400 - 450
Max	410HP
Horsepower:	
Max Rpm:	5800RPM
Fuel Type:	Gasoline
Transmission	6
Speed:	
Axles:	4x2
Wheelbase:	140.5 inches
Brake Type:	Hydraulic
VIN:	3C7WR4AJ3JG144219
Price:	\$38,995


Vehicle Description

6.4L HEMI V8, 6 SPEED AUTO TRANSMISSION, HD VINYL 40/20/40 SPLIT BENCH SEAT, POWER AND REMOTE ENTRY GROUP, 220 AMP ALTERNATOR, POWER BLACK TRAILER TOW MIRRORS, AUX SWITCHES - I/P MOUNTED, UCONNECT 3.0 WITH 5" SCREEN, FULL SIZE SPARE TIRE, 18" WHEELS AND TIRES, TRAILER BRAKE CONTROLLER, 8' SERVICE BODY, HD RACK, IML, HITCH

**Upfit with ROYAL Royal Standard
Service Body**

Seller Information

Sierra Ram Truck Center Website

(866) 516-3619 

Reference Stock #:

R1533T

1621 South Magnolia
Avenue
Monrovia, CA
91016

Southern California's Largest Selection of
Ram Commercial Truck and Van Inventory at
the Best Prices in California!! Call us and let
us prove it to you!! To see all our inventory,
Click to "See all Inventory" under the address
in blue format print.

About Sierra Ram Truck Center

Family Owned & Operated. Call our
Commercial Staff Experts.



2018 CHEVROLET SILVERADO 2500HD LANDSCAPE TRUCK, PLUMBER SERVICE TRUCK, UTILITY TRUCK - SERVICE TRUCK in VALLEJO, CA

KNAPHEIDE STANDARD SERVICE BODY 696FJ40

\$38,950



0% Financing Available



Contact this Seller: (866) 471-0473



10 Photos Play Brochure

Specification

Year: 2018
 Make: CHEVROLET
 Model: SILVERADO 2500HD
 Class: Class 2 (GVW 6001 - 10000)
 Category: Landscape Truck, Plumber Service Truck, Utility Truck - Service Truck
 Cab Type: STANDARD CAB
 Engine Make: Vortec
 Engine Size: 6.0L
 Mileage: 5
 New/Used: New
 Color: WHITE
 Interior Color: GRAY
 Weight: 9001-10000
 Front Tire Size: 17.0 x 7.5
 Rear Tire Size: 17.0 x 7.5
 Fuel Tank Size: 36 Gallons
 Max Torque: 380LB-FT
 Engine Model: Vortec 6.0L Flex Fuel V8 360hp 380ft. lbs.
 Horsepower: 300 - 400
 Max Horsepower: 360HP
 Max Rpm: 6000RPM
 Fuel Type: Flex Fuel
 Axles: 4x2
 Rear Axles: SRW
 Wheelbase: 133.6 inches
 Brake Type: Hydraulic
 Drivetrain: 4X2
 VIN: 1GB0CUEG1JZ131332

Vehicle Description

0.0% FINANCING AVAILABLE FOR 60 MONTHS! 3/4 TON REGULAR CAB SERVICE UTILITY BODY WITH DIAMOND PLATE TOP OPENING LIDS, FORKLIFT CAPABLE MATERIAL RACK, RECEIVER HITCH AND MASTER LOCK SYSTEM THAT LOCKS AND UNLOCKS ALL COMPARTMENTS AT ONCE! 6.0L GAS V-8, 6-SPEED AUTOMATIC, AIR-CONDITIONING, FACTORY INSTALLED TRAILER BRAKE CONTROLLER, POWER WINDOWS, POWER DOOR LOCKS, POWER TRAILERING MIRRORS, REMOTE KEYLESS ENTRY, TILT WHEEL, CRUISE CONTROL, AM-FM STEREO WITH USB AND BLUETOOTH FOR PHONE. \$38950 SALE PRICE AFTER \$3250 IN GM REBATES IS VALID THROUGH 1/22/18 SUBJECT TO PRIOR SALE.

Price: \$38,950

Upfit with KNAPHEIDE STANDARD SERVICE BODY 696FJ40

8' SERVICE UTILITY BODY

Body Specifications



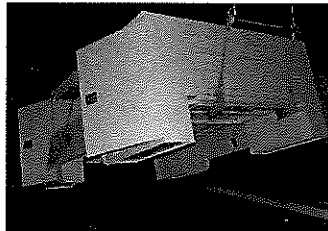
Cargo Floor Width:	49 in.	Chassis Ca:	56
		Chassis SRW Rear Axle:	
Compartment Depth:	4.5 in.	Height:	41.25 in.
Length:	66 in.	Weight:	1,234 lbs.
		Width:	78 in.

Body Features



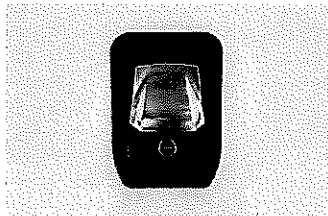
E-Coat Immersion

Service Bodies are fully immersed in Knapheide's electrodeposition prime paint system for superior corrosion resistance.



Automotive Latch

Automotive quality, paddle-activated rotary style latches make opening and closing easy. Low maintenance and stylish, the latches are covered under Knapheide's six year warranty.



Interior Light Guard

Interior light guards provide protection for recessed lighting and wiring package.

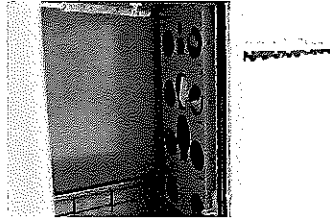
Features

Air Conditioning,Cruise Control,AM/FM Radio,Phone,Power Steering,Power Locks,Trip Odometer,Tinted Glass,Center Arm Rest,Tilt Steering Wheel,Anti-Lock Braking System,Cloth Upholstery,Electric Brake Controller,Chrome Package/Appearance Group,Ladder Racks,Hitch,Bluetooth

Seller Information

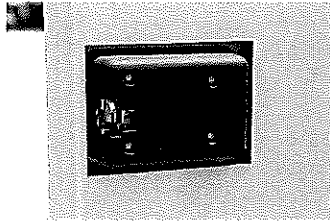
Team Chevrolet Website
(866) 471-0473
Reference Stock #:
TC1251

301 AUTOMALL
PARKWAY
VALLEJO, CA
94591



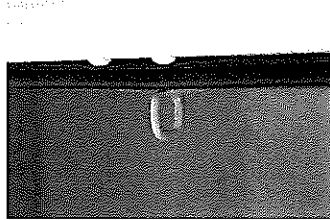
Internal Latch Cover

Latch interior cover secures the latch to the door and protects the internal latch mechanisms from being damaged.



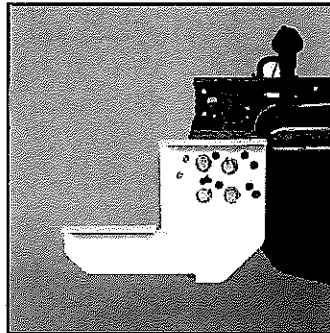
Security Ring

Adjustable security ring strikers provide strength, security, and a weather tight seal throughout the entire life of the body.



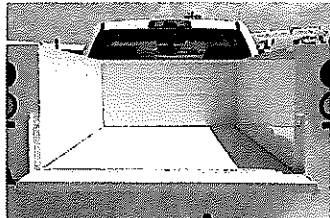
Quick Mount Body

Quick mount installation permits quick, safe mounting of body and bumper and allows for easy transfer from chassis to chassis (meets FMVSS 301 requirements).



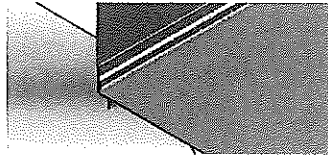
Cargo Area

Spacious cargo area for transporting large or oversized inventory, tools, and equipment.



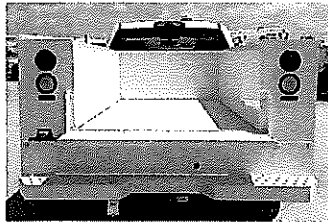
Return Flange Floor

Exclusive "Return Flange" floor design provides support for side compartments, adds floor strength, and eliminates rust-prone exposed seam between floor and side compartments.



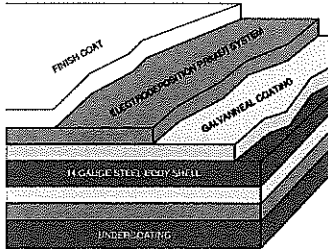
Slam Lock Tailgate

Slam lock tailgate with one hand center release for convenience. Durable double panel construction has flat interior surface for work bench use.



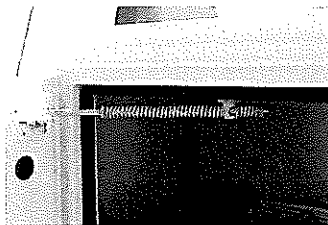
Body Shell

Rugged 14 gauge, two-sided A-40 galvanized steel body shell with a six year warranty. Complete undercoating provides an additional layer of corrosion protection.



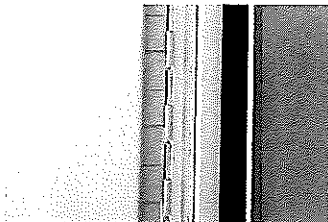
Door Retainer

Double spring over-center door retainer on all doors eliminates involuntary swing and keeps the door in positive open or closed position.



Stainless Steel Hinge

Continuous stainless steel hinge for unmatched security and corrosion resistance, backed by the Knapheide six year warranty.





2018 RAM 3500 UTILITY TRUCK - SERVICE TRUCK

in Roseville, CA

\$37,140

Specification

Year:	2018
Make:	Ram
Model:	3500
Class:	Class 3 (GVW 10001 - 14000)
Category:	Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Size:	6.4L
Mileage:	99
New/Used:	New
Color:	Bright White Clear Coat Exterior Paint
Interior Color:	Diesel Gray/Black
Engine Model:	6.4-Liter V8 Heavy Duty HEMI® Engine
Transmission	6-Speed Automatic
Make:	66RFE Transmission
Axles:	4x2
Drivetrain:	4x2
VIN:	3C7WR8AJ7JG114275
Price:	\$37,140



13 Photos

Play Brochure

Watch 1 Video

Vehicle Description

RAM 3500 TRADESMAN CHASSIS REGULAR CAB 4X2 143.5 WB", Regular Cab, , CHROME APPEARANCE GROUP,POWER ACCESSORY GROUP,FULL SIZE SPARE TIRE,DIESEL GRAY/BLACK CLOTH 40/20/40 BENCH SEAT,TRAILER BRAKE CONTROL,RADIO: UCONNECT 3.0,CARGO CHMSL LAMP,BRIGHT WHITE CLEARCOAT,ENGINE: 6.4L V8 HEAVY DUTY HEMI,MANUFACTURER'S STATEMENT OF ORIGIN,QUICK ORDER PACKAGE 22A TRADESMAN,TRANSMISSION: 6-SPEED AUTOMATIC 66RFE,SINGLE REAR WHEEL GROUP, Full Size Spare Tire,Uconnect® 3.0,Trailer Brake Control,Single Rear Wheel Group,6-Speed Automatic 66RFE Transmission,6.4-Liter V8 Heavy Duty HEMI® Engine,Cargo and Center High-Mounted Stop Lamp,50 State Emissions,Bright White Clear Coat Exterior Paint,Black / Diesel Gray Interior Colors,Customer Preferred Package 22A,,Power Accessory Group,Chrome Appearance Group,Cloth 40 / 20 / 40 Bench Seat

Seller Information

Autonation Chrysler Dodge Jeep Ram of Roseville Website

(866) 405-7999

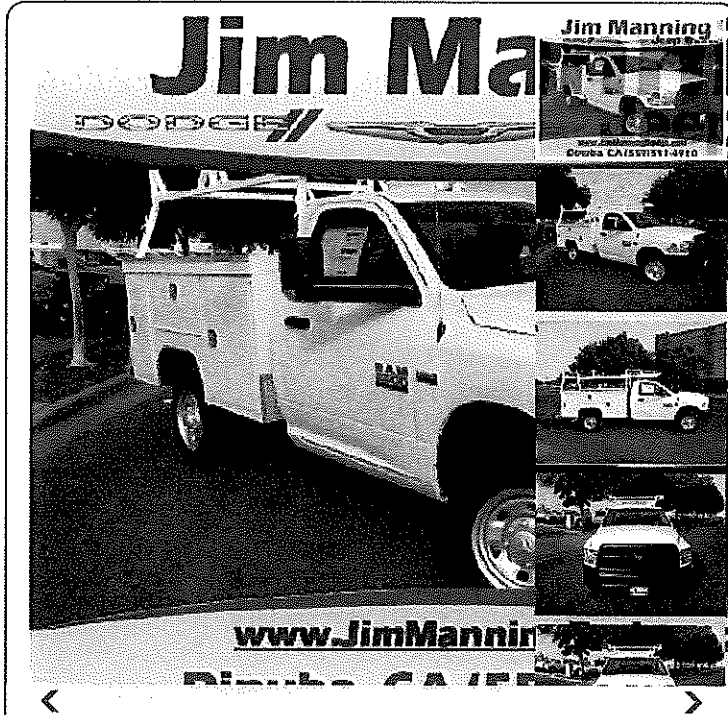
Reference Stock #: JG114275

200 Automall Drive
Roseville, CA
95661

For assistance with trucks or vans please ask for Larry Collins.



2018 RAM 2500 UTILITY TRUCK - SERVICE TRUCK in Dinuba, CA



30 Photos
 Play Brochure
 Watch 1 Video

\$30,995

Specification

Year:	2018
Make:	Ram
Model:	2500
Class:	Class 2 (GVW 6001 - 10000)
Category:	Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Size:	5.7L
New/Used:	New
Color:	Bright White Clear Coat Exterior Paint
Interior Color:	Diesel Gray/Black
Engine Model:	5.7-Liter V8 HEMI® VVT Engine
Fuel Type:	Regular Unleaded
Transmission:	6-Speed Automatic
Make:	66RFE Transmission
Axles:	4x2
Drivetrain:	4x2
VIN:	3C6LR4AT5JG120674
Price:	\$30,995

Vehicle Description

RAM 2500 TRADESMAN REGULAR CAB 4X2 8' BOX, Regular Cab, Regular Unleaded, This vehicle won't be on the lot long! Very clean and very well priced! Top features include cruise control, a rear step bumper, a front bench seat, and more. We pride ourselves in consistently exceeding our customer's expectations. Stop by our dealership or give us a call for more information., Heavy Duty Vinyl 40 / 20 / 40 Split Bench Seat,Black / Diesel Gray Interior Colors, Customer Preferred Package 26A,,,,Bright White Clear Coat Exterior Paint,Uconnect® 3.0,Power and Remote Entry Group,6-Speed Automatic 66RFE Transmission,Anti-Spin Differential Rear Axle,5.7-Liter V8 HEMI® VVT Engine,Power Black Trailer Tow Mirrors w/Manual Fold Away,50 State Emissions

Seller Information

Jim Manning Dodge Chrysler Jeep
 Ram Website

(888) 589-0719



Reference Stock #:
 2180674

194 West Tulare Street
 Dinuba, CA
 93618

2017 FORD F350 CONTRACTOR TRUCK, MECHANICS TRUCK, UTILITY TRUCK - SERVICE TRUCK in Irvine, CA

SCELZI Contour Models - Elite CSB-108



Contact this Seller: (888) 876-0579

20 Photos Play Brochure

\$41,575

Brand New

Incentive: \$9,185

MSRP: \$50,760

Specification

Year:	2017
Make:	FORD
Model:	F350
Class:	Class 3 (GVW 10001 - 14000)
Category:	Contractor Truck, Mechanics Truck, Utility Truck - Service Truck
Cab Type:	CREW CAB
Engine Size:	6.2L
New/Used:	New
Color:	Oxford White
Interior Color:	Medium Earth Gray
Weight:	10001-14000
Max Torque:	430
Engine Model:	6.2L Flex Fuel V8 385hp 430ft. lbs.
Max Horsepower:	385
Fuel Type:	Flex Fuel
Axles:	4x2
Rear Axles:	SRW
Wheelbase:	179.80
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1FD8W3E68HED46713
Price:	\$41,575

Vehicle Description

Super Duty F-350 SRW, XL 2WD Crew Cab 179" WB 60" CA, XL Scelzi 9' Utility Body Gas, Crew Cab Chassis-Cab, *Tuttle-Click Ford Of Irvine Commercial Truck* For Sale *2017 Ford F-350 Crew Cab *MSRP* \$40,960 + \$9,800 (Scelzi 9' Utility Body) =* Dealer Suggested Retail Price** *\$50,760 T/C Discount \$4,685 Selling Price \$46,075 Rebate \$2,250 Net Cost \$43,825 (1 Available At This Offer) \$1,250 Ford Motor Credit Company Bonus Cash Also Available On Approved Credit (Must Finance With Ford Motor Credit Company) \$1,000 Commercial Up-fit Rebate Also Available (Must Provide Business Eligibility Documentation To Qualify). Rebates End 04/02/2018. Net prices exclude government fees and taxes, any finance charges, any dealer document processing charge, any electronic filing charge, and any emission testing charge. All online advertisement offers expire at midnight., Rear Wheel Drive, Power Steering, ABS, 4-Wheel Disc Brakes, Brake Assist, Steel Wheels, Tires - Front All-Season, Tires - Rear All-Season, Tow Hooks, Intermittent Wipers, Variable Speed Intermittent Wipers, Daytime Running Lights, Automatic Headlights, AM/FM Stereo, Pass-Through Rear

Seller Information

Tuttle Click Ford Website

(888) 876-0579

Reference Stock #:
FC372580

Seat,Rear Bench Seat,Adjustable Steering Wheel,Trip Computer,A/C,Vinyl Seats,Split Bench Seat,Driver Adjustable Lumbar,Passenger Vanity Mirror,Traction Control,Stability Control,Front Side Air Bag,Tire Pressure Monitor,Front Head Air Bag,Rear Head Air Bag,Driver Air Bag,Passenger Air Bag

43 Auto Center Dr
Irvine, CA
92618

* While every reasonable effort is made to ensure the accuracy of this information, we are not responsible for any errors or omissions contained on these pages. Please verify any information in question with Tuttle-Click Ford Commercial.

Upfit with SCELZI Contour Models - Elite CSB-108

9' UTILITY BODY

Body Specifications



Height 88 in Length 108 in Ca: 60
in

Body Features



Three point latching system on all compartment doors

Gas shocks on open top compartments and vertical doors

All bodies equipped with a 6-inch step bumper, powder coated grey

Stainless steel tubing around wheel well openings

And much more - read more about the Scelzi

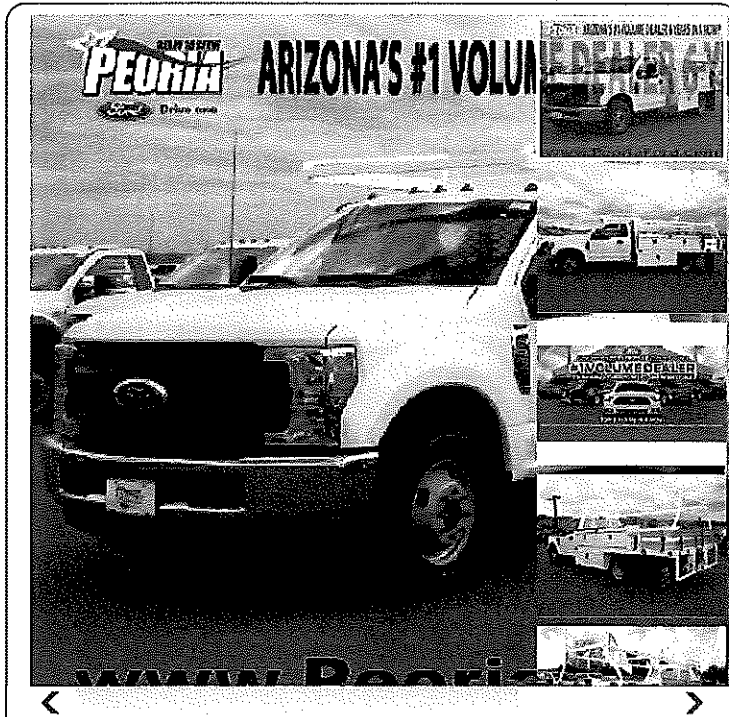
About Tuttle Click Ford

At Tuttle-Click Ford Commercial Trucks, we provide work trucks, commercial work trucks, Transit Cargo Vans and Transit Wagons of all types to Orange County businesses. Our expertise is unmatched and our inventory provides a solution for every need. Whether you need a truck for landscaping, plumbing, mechanics, electrical, or need a dump, flatbed, or stakebed, we can help you find the utility truck that will help keep your business going. E-Series Cutaways and Transit Connect are also popular options. Everything we offer is built FORD TOUGH and is backed by the reputation and performance of America's #1 selling truck company.



2017 FORD F350 CAB CHASSIS, CONTRACTOR TRUCK, UTILITY TRUCK - SERVICE TRUCK in Peoria, AZ

Scelzi Standard Service Body



21 Photos
 Play Brochure
 Watch 2 Videos

\$38,090

Specification

Year:	2017
Make:	FORD
Model:	F350
Class:	Class 3 (GVW 10001 - 14000)
Category:	Cab Chassis, Contractor Truck, Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Size:	6.2L
Mileage:	5
New/Used:	New
Color:	Oxford White
Weight:	10001-14000
Front Tire Size:	17.0 x 6.5
Rear Tire Size:	17.0 x 6.5
Max Torque:	430
Engine Model:	6.2L Flex Fuel V8 385hp 430ft. lbs.
Max Horsepower:	385
Fuel Type:	Flex Fuel
Rear Axles:	DRW
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1FDRF3G61HEF40811
Price:	\$38,090

Vehicle Description

, Peoria Ford is proud to offer this outstanding F-350 to you. This all- new 2017 Super Duty features a class-exclusive military-grade aluminum alloy body and bed and a completely redesigned, strengthened, and improved high-strength steel frame. Curb weightThis Oxford White 2017 Ford F-350 DRW 4x2 169" wheelbase cab chassis is ready to be put to work. All of our cab chassis trucks can be upfitted in a wide variety of styles, and this one in particular can be upfitted with a stake/platform/flatbed in 10' or 12' sizes, a 9' or 11' utility body, a 10' dump bed, a 8' dump bed w/ backpack, van body in 10' or 12' sizes, or boom-type wrecker. This truck is equipped with Ford's 6.7L PowerStroke diesel engine, which boats more horsepower and torque than Ram's Cummins diesel and Chevrolet/GMC's Duramax diesel.

Behind the powerful engine is a 6-speed automatic transmission and a 3.73 rear axle ratio with a limited slip differential and dual rear wheels to get your heavy loads moving no matter the road conditions. Payload ranges from 7,130lbs to 7,872lbs depending on engine selection. Electronic trailer brake controller and tire inflation monitor ensure your passengers, cargo and trailer is safe. Heavy duty alternator, payload plus package and high capacity trailer tow package mean this truck is built to tackle your heaviest load with ease. Brute force doesn't mean compromising comfort- this truck is equipped with the XL Decor package, XL Value package, durable steel vinyl, cruise control, and power equipment group. Come see our massive inventory at Peoria Ford Commercial Fleet, we have the right truck for you. Sizes are generic and actual dimensions vary based on manufacturer and specific body model. PRICING DOES NOT INCLUDE ANY COMMERCIAL UPFIT. PLEASE CALL FOR A CUSTOM QUOTE TODAY., XL 169"WB, DRW, Stock Number: HEF40811, VIN Number: 1FDRF3G61HEF40811

Upfit with SCELZI Scelzi Standard Service Body

Seller Information

Peoria Ford Website

(877) 540-3816



Reference Stock #:

HEF40811

9130 W. Bell Rd.

Peoria, AZ

85382



LIMITED TIME OFFERS! \ CALL TODAY FOR INFORMATION ON UPFIT INCENTIVE PROGRAMS AND EXTRA CUSTOMER CASH OFFER. \ CALL 877-540-3816 FOR MORE INFORMATION

About Peoria Ford

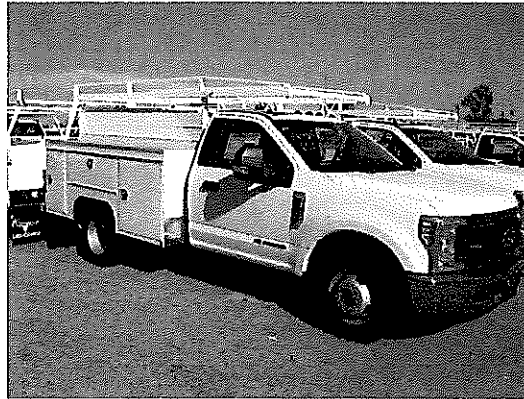
Peoria Ford Commercial Trucks proudly uses the finest truck upfits from well-known brands like Knaphide, Reading, Curt, RKI, Adrian Steel, Maxon, and Kargo Master, to name a few. Outfit your Ford Commercial Truck for any job; from hauling upfits and storage systems, stake bed and dump truck upfits, we promise you that your Ford Work Truck will get the job done. All at unmatched prices!

Clays opinion

[Return to Inventory \(http://frittsfleet.com/inventory\)](http://frittsfleet.com/inventory)

2017 FORD F350

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2017 FORD F350, NEW 2017 F350 WITH SCELZI 9' TALL ROLL TOP UTILITY BODY. THIS F350 ROLL TOP SERVICE BODY INCLUDES LADDER RACK, REAR BARN DOORS, LOCKING CABINETS WITH DP LIDS, STEEL BED, 6.7L DIESEL V8, 6 SPEED AUTOMATIC, AIR CONDITIONING, CD/BLUETOOTH, STEERING WHEEL AUDIO CONTROLS, TILT/TELE, CRUISE, POWER WINDOWS, LOCKS AND MIRRORS, VINYL SEATS, CENTER ARM REST, ELECTRIC TRAILER BRAKE CONTROLLER, HITCH, PLUG, 14,000#GVWR AND MORE. #72733/C58407, VEHICLE SUBJECT TO PRIOR SALE. ALL PRICES PLUS GOVERNMENT FEES AND TAXES, ANY FINANCE CHARGES, ANY DEALER DOCUMENT PROCESSING CHARGE, ANY ELECTRONIC FILING CHARGE, AND ANY EMISSION TESTING CHARGE. PRICES DO NOT INCLUDE DEALER INSTALLED OPTIONS. PRICES SHOWN INCLUDE THE FOLLOWING REBATES AND INCENTIVES: Fritts Fleet Discount-\$3031, Ford Super Duty Customer Cash-\$750, Retail Customer Cash-\$1500, Ford CVC Upfit Bonus-\$1000, Ford Credit Retail Bonus-\$1250. NOT ALL CUSTOMERS WILL QUALIFY FOR REBATES AND INCENTIVES SHOWN. SPECIFIC REBATES MAY NOT APPLY TO ALL CUSTOMERS AND ALL REBATES ARE SUBJECT TO CHANGE AT ANYTIME WITHOUT PRIOR NOTICE. PROOF OF BUSINESS REQUIRED. CALL TODAY!!

Condition: New
Stock Number: 72733
Serial: 1FDRF3GT0HEC58407
Miles: 0

[Request a Quote](#)

[Print Brochure](#)

Information Specifications

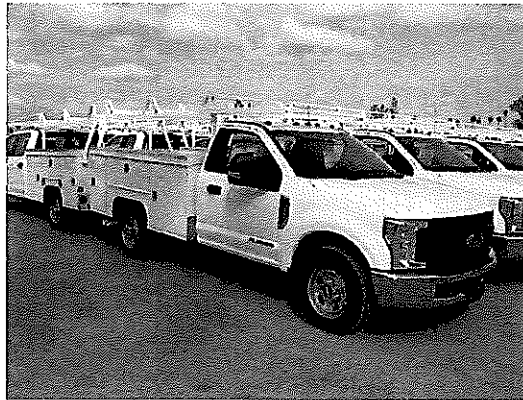
General

Manufacturer	FORD
Category	Utility Truck - Service Truck
Subcategory	Utility Truck - Service Truck
Model	F350
Year	2017
Price	\$ 49,599.00
Condition	New
Stock Number	72733
Serial	1FDRF3GT0HEC58407
Miles	0
Color	WHITE

[Return to Inventory \(http://frittsfleet.com/inventory\)](http://frittsfleet.com/inventory)

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2017 FORD F350



2017 FORD F350, NEW 2017 F350 WITH SCELZI 9' UTILITY BODY. THIS F350 SERVICE BODY INCLUDES LADDER RACK, LOCKING CABINETS WITH DP LIDS, STEEL BED, 6.7L DIESEL V8, 6 SPEED AUTOMATIC, AIR CONDITIONING, CD/BLUETOOTH, STEERING WHEEL AUDIO CONTROLS, TILT/TELE, CRUISE, POWER WINDOWS, LOCKS AND MIRRORS, VINYL SEATS, CENTER ARM REST, ELECTRIC TRAILER BRAKE CONTROLLER, HITCH, PLUG, 11,100#GVWR AND MORE. #72171/C82778, VEHICLE SUBJECT TO PRIOR SALE. ALL PRICES PLUS GOVERNMENT FEES AND TAXES, ANY FINANCE CHARGES, ANY DEALER DOCUMENT PROCESSING CHARGE, ANY ELECTRONIC FILING CHARGE, AND ANY EMISSION TESTING CHARGE. PRICES DO NOT INCLUDE DEALER INSTALLED OPTIONS. PRICES SHOWN INCLUDE THE FOLLOWING REBATES AND INCENTIVES: Fritts Fleet Discount-\$2749, Ford Super Duty Customer Cash-\$750, Retail Customer Cash-\$1500, Ford CVC Upfit Bonus-\$1000, Ford Credit Retail Bonus-\$1250. NOT ALL CUSTOMERS WILL QUALIFY FOR REBATES AND INCENTIVES SHOWN. SPECIFIC REBATES MAY NOT APPLY TO ALL CUSTOMERS AND ALL REBATES ARE SUBJECT TO CHANGE AT ANYTIME WITHOUT PRIOR NOTICE. PROOF OF BUSINESS REQUIRED. CALL TODAY!!

Condition: New
Stock Number: 72171
Serial: 1FDRF3ET8HEC82778
Miles: 0

[Request a Quote](#)

[Print Brochure](#)

Information Specifications

General

Manufacturer	FORD
Category	Utility Truck - Service Truck
Subcategory	Utility Truck - Service Truck
Model	F350
Year	2017
Price	\$ 46,777.00
Condition	New
Stock Number	72171
Serial	1FDRF3ET8HEC82778
Miles	0
Color	WHITE

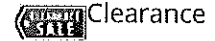


2017 CHEVROLET SILVERADO 2500HD UTILITY TRUCK - SERVICE TRUCK in Elk Grove, CA

HARBOR Service Bodies TradeMaster



\$36,493



MSRP: \$42,448

Specification

Year:	2017
Make:	CHEVROLET
Model:	SILVERADO 2500HD
Class:	Class 2 (GVW 6001 - 10000)
Category:	Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Make:	Vortec
Engine Size:	6.0L
Mileage:	5
New/Used:	New
Color:	GAZ SUMMIT WHITE
Interior Color:	H2R JET BLACK / DARK ASH
Weight:	9001-10000
Front Tire Size:	17.0 x 7.5
Rear Tire Size:	17.0 x 7.5
Max Torque:	380
Engine Model:	Vortec 6.0L Flex Fuel V8 360hp 380ft. lbs.
Max Horsepower:	360
Fuel Type:	Flex Fuel
Axles:	4x2
Rear Axles:	SRW
Wheelbase:	133.60
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1GB0CUEG7HZ215018
Price:	\$36,493

11 Photos Play Brochure

Vehicle Description

Silverado 2500HD, 2WD Reg Cab 133.6" Work Truck, Work Truck, Regular Cab Pickup, , DF2 G4A IOB JL1 L96 MYD YF5 ZHQ ZW9,PICKUP BOX DELETE includes capped fuel fill (SFW) Back-up alarm calibration (9J4) rear bumper delete spare tire delete and spare tire carrier delete.,TRAILER BRAKE CONTROLLER INTEGRATED,GVWR 9300 LBS. (4218 KG),AUDIO SYSTEM CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TOUCH-SCREEN AM/FM STEREO with seek-and-scan and digital clock includes Bluetooth streaming audio for music and select phones (Includes (UQ3) 6-speaker audio system (UE1) OnStar (VV4) OnStar 4G LTE Wi-Fi Hotspot.),TRANSMISSION 6-SPEED AUTOMATIC HEAVY-DUTY ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD),ENGINE

VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (STD),MIRRORS OUTSIDE HIGH-VISIBILITY VERTICAL TRAILERING BLACK with manual folding and extension and lower convex spotter glass,TIRE SPARE LT245/75R17E ALL-SEASON BLACKWALL,Locking/Limited Slip Differential,Rear Wheel Drive,Tow Hooks,Power Steering,ABS,4-Wheel Disc Brakes,Tires - Front All-Season,Tires - Rear All-Season,AM/FM Stereo,MP3 Player,Auxiliary Audio Input,Split Bench Seat,Vinyl Seats,Adjustable Steering Wheel,Power Door Locks,Cruise Control,A/C,Traction Control,Stability Control,Daytime Running Lights,Driver Air Bag,Passenger Air Bag,Front Side Air Bag,Rear Side Air Bag,Front Head Air Bag,Rear Head Air Bag,Passenger Air Bag Sensor,Telematics,Tire Pressure Monitor

Seller Information

Maita Chevrolet Website

(800) 724-2795



Reference Stock #:
H0879

9650 Auto Center
Drive
Elk Grove, CA
95757



Please ask for Byron Mudd, Fleet Sales
Manager.

Upfit with HARBOR Service Bodies TradeMaster

Stainless Steel self-opening pop-top lids w/ body length compartment bins and 4" dividers \ Push Button locking system with red band locking indicator \ Modern gas shocks on each side opening door to keep them open during loading and unloading \ 8" deep recessed bumper for sure footing when entering bed \ Armless and self supporting tailgate work table \ Adjustable, but lockable, shelving system \ Weather shield system around locks, doors, and hinges, preventing leaks and securing the tools of your trade. Neoprene door seals, water-proof gaskets, self-sealing stainless steel rivets, and silky smooth three-point door latches with Teflon glides.



2018 RAM 2500 CONTRACTOR TRUCK, UTILITY TRUCK - SERVICE TRUCK in Woodland, CA

Scelzi Standard Service Body



Contact this Seller: (866) 414-7484

17 Photos

Play Brochure

\$36,745

Incentive: \$3,750

MSRP: \$49,756

PRICE AFTER REBATE Price after Rebate

Specification

Year:	2018
Make:	RAM
Model:	2500
Class:	Class 1 (GVW 0 - 6000)
Category:	Contractor Truck, Utility Truck - Service Truck
Mileage:	50
New/Used:	New
Color:	WHITE
Interior Color:	DIESEL GRAY
Fuel Type:	Gasoline
Axles:	4x2
VIN:	3C6MR4AJXJG100777
Price:	\$36,745

Features

Air Conditioning, Cruise Control, AM/FM Radio, Power Steering, Power Windows, Power Mirrors, Power Locks, Anti-Lock Braking System, Electric Brake Controller, Ladder Racks, Hitch, Rear-view Camera, Bluetooth

Seller Information

Hoblit RAM Commercial Truck Center

Website

(866) 414-7484

Reference Stock #:

T15177

Vehicle Description

FLEET DEPT - HOBLIT RAM TRUCK CENTER IN WOODLAND**2018 Ram 2500 Tradesman Reg Cab 4X2 W/ 8' SCELZI SERVICE BODY---STOCK #: T15177---VIN: 3C6MR4AJXJG100777---*UPFIT INFO*---8' SCELZI SERVICE BODY---SINGLE REAR WHEEL---56CA---98" LONG---79" WIDE---49" FLOOR WIDTH---38" TALL VERTICAL BOXES---LADDER RACK---CLASS 4 HITCH---7 PRONG PLUG---OPTIONS:---4X2---6.4L Heavy Duty V8 HEMI w/MDSL---66RFE 6-SPEED AUTOMATIC---HD VINYL SEATS---POWER WINDOWS AND LOCKS---REMOTE KEYLESS ENTRY---FULL SIZE SPARE---UCONNECT 3.0 W/ BLUETOOTH---TRAILER TOW MIRRORS---BACKUP CAMERA---TRAILER BRAKE CONTROL---COMPARE TO FORD F250, CHEVY 2500, GMC 2500 Price includes the following rebates and discounts. Not everyone will qualify for all rebates. Please see dealer for details \$1,000 - 2018 UPFIT REBATE, \$2,000 2018 Retail Consumer Cash **CJ1 (exclu. SW, WE), \$750 - 2017/2018 RAM Truck Engine Bonus Cash 41CG8/41CJ8

Upfit with SCELZI Scelzi Standard Service Body

SCELZI CROWN SERVICE BODY 8'

1990 Hays Lane
Woodland, CA
95776

Before you go and spend more money elsewhere, contact our Fleet Managers, Rhys(Reese) Baganz OR Grady Glycer for all questions and appointments.

About Hoblit RAM Commercial Truck Center

Hoblit Chrysler Jeep Dodge RAM SRT is one of the last remaining Family Owned and Operated dealerships left in the Sacramento area. We are a proud, fourth generation dealership, serving Northern California since 1949. Still located in Historic Downtown Woodland, our way of doing business is represented by our small town ways, where business can still be done with a hand shake. Here at Hoblit Chrysler Jeep Dodge, you will get to know, and actually do business with the owners of our dealership. We sincerely care about our customers, their well-being, and like to know their families on a first name basis. Our dealership genuinely cares about the people we do business with and are proud to be involved in our community. Our business philosophy is and always has been providing "Honesty and Integrity in the Car Business." This is reflected by our "No Hassle, No Pressure, Ever" way of doing business. For years we have established our name as the dealership where "a deal actually will be what we said it was when you get here". Meaning, when we quote you a price online or over the phone, we stand by it 100%. No games, no gimmicks, just the deal we said it would be. People drive from all over Northern California and the West Coast to do business with us, and we take tremendous pride in knowing our reputation speaks for itself. As a fourth generation Hoblit Dealer, it brings me great joy to be able to say my family has successfully brought Honesty and Integrity to the car business. - Chad Hoblit, Vice President and General Manager



2016 FORD F450 UTILITY TRUCK - SERVICE TRUCK

in Salinas, CA

Scelzi Standard Service Body

\$39,988

Specification

Year:	2016
Make:	FORD
Model:	F450
Class:	Class 5 (GVW 16001 - 19500)
Category:	Utility Truck - Service Truck
Engine Make:	Ford
Mileage:	15,416
New/Used:	Used
Engine Model:	6.80
Fuel Type:	Gasoline
Axles:	4x2
Drivetrain:	4x2
Price:	\$39,988



Contact this Seller: (888) 416-6076

12 Photos Play Brochure

Seller Information

Salinas Valley Ford Truck Center

Website

(888) 416-6076

Reference Stock #:

T5239U

795 Elvee Dr

Salinas, CA

93901

Vehicle Description

F450, Medium Duty Trucks - Service Trucks / Utility Trucks / Mechanic Trucks, Ford 6.8, Automatic, 2016 F450 WITH SCELZI SERVICE BODY LADDER RACK AND HITCH EXCELLENT CONDITION LIKE NEW! SPRAY BED LINER AD PRICE EXPIRES 2/28/18 THIS WAS THE CONTRACTORS PERSONAL TRUCK, TRADED IN ON ANOTHER F450 WITH 4WD, Horse Power, Suspension, Wheels, 165 Wheel Base, , Axle, Ratio, , VIN 1FDUF4GY7GEB56368

Upfit with SCELZI Scelzi Standard Service Body



2016 FORD F350 UTILITY TRUCK - SERVICE TRUCK

in La Mirada, CA

Scelzi Standard Service Body

\$37,950

Recently Reduced

Specification

Year:	2016
Make:	FORD
Model:	F350
Class:	Class 3 (GVW 10001 - 14000)
Category:	Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Size:	6.2L
See More Info:	Additional Details from the Dealer
Mileage:	27,508
New/Used:	Used
Color:	WHITE
Interior Color:	GRAY
Weight:	10001-14000
Front Tire Size:	17.0 x 7.5
Rear Tire Size:	17.0 x 7.5
Max Torque:	405LB-FT
Engine Model:	6.2L Flex Fuel V8 385hp 405ft. lbs.
Max Horsepower:	385HP
Fuel Type:	Flex Fuel
Rear Axles:	SRW
Wheelbase:	140.8 inches
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1FDRF3E68GEA31834
Price:	\$37,950



Contact this Seller: (877) 768-8753

21 Photos

Play Brochure

Watch 1 Video

Vehicle Description

2016 FORD F350 SUPER DUTY REG CAB 9' SCELZI UTILITY + LADDER RACK, hard top roof, V8-6.2L, ABS-4wheel, power steering, dual airbags, ice cold AC, AM/FM Stereo, CD Player, BLUETOOTH Phone. Tires in good condition, tow hitch, tinted windows. Clean CARFAX !!! No Accidents ... 1 Owner !!! Looks and Runs Great ... Work Ready !!! For additional info please contact our sales department at 877.768.8753

Upfit with SCELZI Scelzi Standard Service Body

Seller Information

Fleets 101 Inc. Website

(877) 768-8753

Reference Stock #:

146BX31834

14850 E. Firestone Blvd
La Mirada, CA
90638



2015 FORD F250 UTILITY TRUCK - SERVICE TRUCK in Palo Alto, CA

\$35,995

Specification

Year:	2015
Make:	FORD
Model:	F250
Class:	Class 2 (GVW 6001 - 10000)
Category:	Utility Truck - Service Truck
Cab Type:	STANDARD CAB
Engine Size:	6.2L
Mileage:	53,606
New/Used:	Used
Weight:	9001-10000
Front Tire Size:	17
Rear Tire Size:	17
Max Torque:	405
Engine Model:	6.2L Flex Fuel V8 385hp 405ft. lbs.
Max Horsepower:	385
Fuel Type:	Flex Fuel
Transmission:	Auto
Make:	
Rear Axles:	SRW
Wheelbase:	137
Brake Type:	Hydraulic
Drivetrain:	4X2
VIN:	1FDBF2A67FEA72214
Price:	\$35,995



Contact this Seller: (888) 677-5474

28 Photos Play Brochure

Vehicle Description

2015 Ford F250 8' Utility with RACK, Balance of 5 Year/60K Mile FACTORY POWERTRAIN WARRANTY, AC, FM-CD-Aux Input-USB-Sync Bluetooth, Tilt Telescope Wheel with Audio Controls, Cruise Control, Power Windows, Power Door Locks, Keyless Entry, Heated Power Mirrors, Royal Utility Body, Top Opening Boxes, Materials Rack, Receiver Hitch and Lamp Plug, Factory Trailer Brake Controller, Step Bumper, Chrome Package, Traction Control, ADDITIONAL WARRANTY AVAILABLE

Seller Information

Hengehold Truck Sales Website

(888) 677-5474

Reference Stock #: 21033

762 San Antonio Rd
Palo Alto, CA
94303



WE HAVE NO COMMISSIONED SALESPEOPLE!

Hengehold Trucks has been family owned since 1948, plus over half our sales come from repeat customers and referrals! Most of our trucks and vans are one owner lease returns. Each is exceptionally clean and thoroughly inspected by our technicians, so you can put any of our vehicles to work immediately. Remember we will ship!

About Hengehold Truck Sales

HENGHOLD TRUCKS has the largest selection of pre-owned commercial vehicles in Northern California. We are family owned and operated and have been selling quality vehicles since 1948.

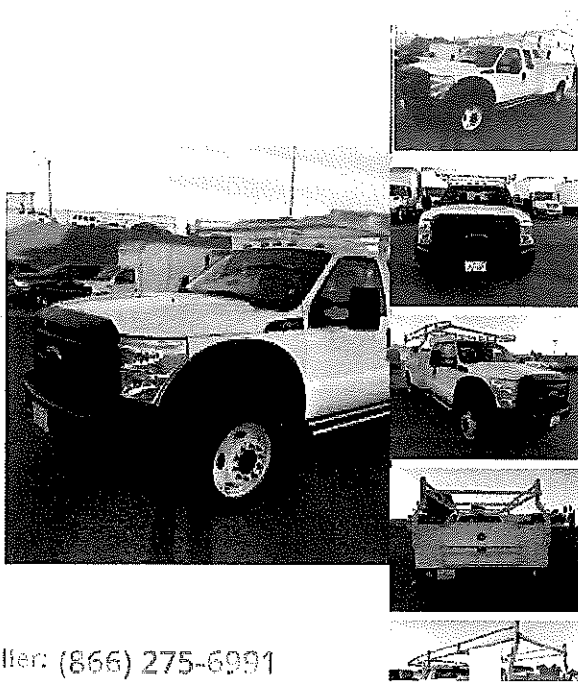
Each vehicle is carefully selected, thoroughly inspected, and sold with confidence. Customers include colleges and universities, government agencies, businesses small and large, and many individuals. About 50% of our sales are to previous customers. HENGHOLD TRUCKS has no commissioned salespeople. When you visit us, we will give you a list of our inventory and you may browse our selection of vehicles at your own pace. Our staff has expert knowledge of commercial vehicles and will be happy to assist you when you are ready.



2015 FORD F550 UTILITY TRUCK - SERVICE TRUCK

in Santa Fe Springs, CA

Royal Standard Service Body



Contact this Seller: (866) 275-6991

22 Photos Play Brochure

\$34,995

Specification

Year:	2015
Make:	FORD
Model:	F550
Class:	Class 5 (GVW 16001 - 19500)
Category:	Utility Truck - Service Truck
Engine Make:	Ford
Engine Size:	6.8L
Mileage:	24,701
New/Used:	Used
Front Tire Size:	225/70SR19.5G
Rear Tire Size:	225/70SR19.5G
Engine Model:	6.8L V-10
Horsepower:	362
Max Horsepower:	362
Fuel Type:	Gasoline
Axles:	4x2
Suspension:	Spring
Number of Rear Axles:	Single
Brake Type:	no
Drivetrain:	4x2
Price:	\$34,995

Vehicle Description

F550, Medium Duty Trucks - Service Trucks / Utility Trucks / Mechanic Trucks, Ford 6.8L V-10, Automatic, Well Maintained 2015 FORD F550 Ext. Cab XL 2WD with a 6.8L V-10 Gas Engine; 5 Speed Automatic Transmission; Power Steering; Driver Lumbar Support; Tow Hitch; A/C; AM/FM Radio BUY WITH CONFIDENCE! Enterprise Commercial Truck Sales will ensure you are completely satisfied with your truck purchase! This truck was professionally maintained in our rental fleet, inspected by an ASE Certified Technician, professionally detailed and was Smog Tested. Give us a call today for more information: Keith 818.331.5923 Los Angeles County and North Areas Feyia 562.607.6236 Orange County and South Areas ***** WHY BUY

FROM ENTEPRISE TRUCK SALES

 VEHICLE CERTIFICATION all vehicles goes through a thorough 90/109-point inspection performed by an ASE-Certified technician. 30 DAY WARRANTY sales includes a 30-day/3,000 mile limited powertrain warranty.* 7 DAY REPURCHASE AGREEMENT change your mind within 7dys or 1,000mls, we ll

Seller Information

Enterprise Trucks - Nationwide Website
(866) 275-6991
 Reference Stock #:
 32-7KK192

Located In:
 Santa Fe Springs, CA
 90670

repurchase your vehicle, minus a small cleaning and documentation fee, with no questions asked.** HAGGLE-FREE BUYING just a great price every time. FLEXIBLE FINANCING SOLUTIONS we have a variety of independent financing sources who can offer solutions for most credit situations. SERVICE CONTRACTS affordable plans that provide you up to 24 months of additional protection.*** *Limited Warranty begins on the vehicle purchase date and extends for 30 days or 3,000 miles, whichever comes first. **For a period of seven days beyond the date of sale or 1,000 miles beyond the odometer reading at sale, whichever comes first, the vehicle may be returned for the exact price originally paid minus a \$200 documentation and cleaning fee (as allowed by law). ***Vehicle service contracts are available up to 24 months / 100,000 miles. Contract coverage availability is limited to trucks 9 model years or newer and with 300,000 miles or less. Terms and Conditions: Sale price includes all costs to be paid by a consumer, except for licensing costs, registration fees, and taxes; also not included are title registration, tag, governmental fees, electronic filing charges (excluding CO), any emissions testing and/or state inspection fees, and any finance charges (if applicable). Price does not include processing, administrative, dealer conveyance fee, closing, dealer and handling, or similar fees of \$199 or less, except in the following states where the advertised price is inclusive of this fee: CO, FL, GA, KY, MA, NE, NJ, NY, SC, and TN. Vehicles subject to prior sale. We make every effort to provide accurate information including but not limited to price, miles and vehicle options, but please verify with your local Enterprise Truck Sales representative before purchasing. Current mileage may vary due to test drives and vehicle relocation. Used veh

Upfit with ROYAL Royal Standard Service Body



2014 FORD F250 UTILITY TRUCK - SERVICE TRUCK in La Mirada, CA

Pacific Standard Service Body



\$36,950

Several Available

Specification

Year:	2014
Make:	FORD
Model:	F250
Class:	Class 2 (GVW 6001 - 10000)
Category:	Utility Truck - Service Truck
Cab Type:	EXTENDED CAB
Mileage:	62,245
See More Info:	Additional Details from the Dealer
New/Used:	Used
Color:	WHITE
Interior Color:	GRAY
Price:	\$36,950

23 Photos

Play Brochure

Watch 1 Video

Features

AM/FM Radio, Power Steering, Trip Odometer, Tinted Glass, Dual Airbags

Vehicle Description

2014 FORD F250 XL SUPER DUTY EXT CAB WITH BRAND NEW PACIFIC 8' UTILITY, AUTOMATIC, HARD TOP ROOF, V8-6.2L, HILL START ASSIST CONTROL, ADVANCE-TRAC, ABS-WHEEL, ICE COLD AC, POWER STEERING, TILT WHEEL, AM/FM STEREO, CD PLAYER, BLUETOOTH PHONE-AUX, POWER MIRRORS, POWER WINDOWS, POWER DOOR LOCKS, DUAL AIRBAGS. TIRES IN GOOD CONDITION, SPARE TIRE, TOW HITCH, TINTED WINDOWS. CLEAN CARFAX !!! NO ACCIDENTS ... 1 OWNER !!! LOOKS AND RUNS GREAT ... WORK READY !! ALL VEHICLES CUSTOM TO YOUR SATISFACTION ... FABRICATION THROUGH OUR OWN SHOP !! FOR ADDITIONAL INFO PLEASE CONTACT OUR SALES DEPARTMENT AT 877.768.8753

Seller Information

Fleets 101 Inc. Website

(877) 768-8753



Reference Stock #:
266B-20142

14850 E. Firestone Blvd
La Mirada, CA
90638

Upfit with PACIFIC Pacific Standard Service Body

About Fleets 101 Inc.

Add About Us text here