

Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

Beneficiary Name: Campo Band of Diegueno Mission Indians

Funding Cycle: Fourth

Six-Month Period: January 1, 2022 – June 30, 2022

Lead Agency: Campo Environmental Protection Agency

Lead Agency Contact: Lisa N. Gover

Summary of all Financial Costs (expended through Reporting Date):

Funding Source	Amount	Description
VW Settlement Funds	\$133,399	Truck purchase
Tribal Funds		
EPA DERA Funds		
EPA GAP Funds	\$151,161	Truck purchase

Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)

Description of Status (include actual or projected termination date):

Proposed final closeout should be December 2024, when new truck is delivered.

Development (planning work accomplished for the project):

In August 2023, Campo's Public Works Department dismantled the old 2008 International MA025 Trash Truck, including cutting a 3" or larger hole in the engine block and disabling each chassis by cutting the vehicle's frame rails in half, as required by the VW Settlement.

Implementation (purchases, construction/installation of infrastructure, etc.):

Purchased of 2025 Autocar ACX64 Hooklift 40 yard Hauler truck from E-W Truck & Equipment in San Diego, CA took place in September 2023. The new vehicle is being custom built and will not be delivered to Campo until December 2024.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

Staff time for Campo Public Works Department and Administration was not billed to VW Settlement.

Original estimated style and cost of truck were not feasible post-COVID. Additional funds from EPA GAP grant were allocated to cover additional vehicle costs.

I, (name of responsible official), attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day December, 30, 2023 , via the Intralinks online file sharing platform.

Signature: _____

E-W Truck & Equipment

6336 Federal Blvd
San Diego, Ca. 92114
Office 619-263-2111
Fax: 619-263-9372

Purchaser	CAMPO BAND OF MISION INDIANS		Phone:	(619)478-9046	Date	9/27/2023
Address	36190 CHURCH RD STE 1	City	TRIBAL ADMIN BLDG, CAMPO, CA		Fax No.	
Make	Model	I.D. No.			Zip Code	91906
AUTOCAR	ACX64	TBD			Stock No.	

SPECIFICATIONS

Engine:	Trans:	Color:	Type:	Year:
CUMMINS ISX 400	ALLISON AUTOMATIC	WHITE	HOOKLIFT	2025

VOLVO FACTORY WARRANTY

IT IS UNDERSTOOD BY BOTH PARTIES THAT NO WARRANTY IS EXPRESSED OR IMPLIED OTHER THAN WHAT IS AGREED UPON AND STATED ABOVE.

DISCLAIMER OF WARRANTIES (NEW VEHICLES)

THE SELLER, E-W TRUCK & EQUIPMENT (EWTE), HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND EWTE NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE.

I have read and understand the above.

Buyer:

x

Manager:

CUSTOMER SIGNATURE

DEPOSITS ARE NON REFUNDABLE

Registered Owner		Trade-In Information	Selling Price	Per unit	\$285,000.00
		Year N/A	Documentation Fee		\$0.00
		I.D. No. N/A	Federal Excise Tax		EXEMPT
		Model N/A	Sales Tax 7.75%		EXEMPT
		Type N/A	License & Registration	(estimated)	EXEMPT
Legal Owner		Allowance \$ N/A	California Tire Recycling Fee		\$0.00
		Less Payoff \$ N/A	O/S DELIVERY		
			Total Delivered Price		\$285,000.00
			Cash on Delivery		
			Trade-In Equity		\$0.00
			Total Down Payment		\$130,000.00
PURCHASER X			Unpaid Balance		\$155,000.00
Salesperson			Cost of Insurance		
Not a Valid Order Until Accepted by Management			Amount Financed		
Accepted By		Title:	Finance Charges %		
Finance Company			Contract Balance		
Insurance: FT	DED	MOS	36 Payments@	Beginning	
			60 Payments@	Beginning	



Telephone (619) 263-2111

FAX (619) 263-9372

www.ewtruck.com

Truck & Equipment Company, Inc. 6336 Federal Blvd. San Diego, CA 92114-1405

September 29, 2023

Tewana Cervantes – Interim Director of CEPA
Campo Band of Mission Indians
36190 Church Road
Campo, CA 91906

Dear Ms. Cervantes:

This letter is to acknowledge that E-W Truck and Equipment Co., Inc. has received from the Campo Bank of Mission Indians \$130,000.00 paid in two separate checks, check# 13310 for \$70,000.00 and check# 13357 for \$60,000.00, for a down payment on the purchase of a 2025 Autocar ACX64 ID number to be determined.

Sincerely,

A handwritten signature in black ink, appearing to read 'Trisha Ameng', written in a cursive style.

Trisha Ameng
Office Manager



RECEIPT

DATE 09.29.23

No. 705122

RECEIVED FROM Campo Real of Mission Indio \$130,000

One hundred, thirty thousand ~~00~~ DOLLARS

☐ FOR RENT
☒ FOR Antecar Acct

ACCOUNT	
PAYMENT	
BAL. DUE	

- ☐ CASH
- ☒ CHECK
- ☐ MONEY ORDER
- ☐ CREDIT CARD

ck #13310 + ck #13357

FROM _____ TO _____
BY Scio Cury

