

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of Indiana

Lead Agency Authorized to Act on Behalf of the Beneficiary Indiana Department of Environmental Management
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Round 1 - Onroad and Nonroad Awards
Beneficiary's Project ID:	Round 1 - Bartholomew Schools Diesel Bus Replacement
Funding Request No.	<i>(sequential)</i> 16
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Grantee: Bartholomew Schools as detailed in Attachment A</u>
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Category 2: School Bus</u> <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Action Type	
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): See Appendix D-4 Summary Details attachment.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See Appendix D-4 Summary Details attachment.	
Estimate of Anticipated NOx Reductions (5.2.3): See Appendix D-4 Summary Details attachment.	
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): See Appendix D-4 Summary Details attachment.	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2): See Appendix D-4 Summary Details attachment.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8): See Appendix D-4 Summary Details attachment.	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9): See Appendix D-4 Summary Details attachment.	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).
See Appendix D-4 Summary Details attachment.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

CERTIFICATIONS


By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary State of Indiana, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED:

12/4/2020



[NAME] Branko Pigott

[TITLE] Commissioner

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 2: School Bus

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO_x, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO_x emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO_x, including PM_{2.5}, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO₂)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

This project is for the purchase, installation, operation and maintenance of one (1) 2019 model-year, or newer, U.S. EPA emission compliant all-electric-powered school bus that will REPLACE one (1) of the Grantee's model year pre-2009 existing diesel-powered school buses that will be used for the same purpose. The replacement vehicle(s) will be located and operated in and around Bartholomew County, Indiana.

All-electric-powered school buses dramatically improve air quality and the quality of life conditions for drivers, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 1.103 tons of nitrogen oxides (NO_x) and 0.086 tons of fine particulate matter (PM_{2.5}).

Estimate of Anticipated NOx Reductions (5.2.3):

Over the lifetime of these buses, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 1.103 tons.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

Indiana Department of Environmental Management

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 75% of the total project cost while the Grantee covers the remaining 25%.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Not applicable to this specific project.

Attachment B Details

Project Schedule and Milestones:

Indiana announces Round 1 – Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	April 22, 2019
Deadline for Round 1 – Onroad and Nonroad program applications	June 17, 2019
Indiana notifies applicants of award decisions	August 12, 2019
Funding Agreement between Indiana and Grantee is fully executed	August 30, 2019
Grantee project implementation	August 30, 2019 to December 31, 2020
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	December 10, 2020
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	December 10, 2020 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of one (1) 2019 model-year, or newer, U.S. EPA emission compliant electric-powered school bus that will REPLACE one (1) of the Grantee’s model year pre-2009 existing diesel school buses that will be used for the same purpose. The replacement vehicle(s) will be located and primarily operated in-and-around Columbus, Indiana.	\$315,000	\$117,499	\$432,799
Percentage	73%	27%	100%

State of Indiana Total Trust Allocation:

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$3,554,320.50
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$37,381,560.09
4) Current D-4 Funding Request Total	\$315,000.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$37,066,560.09

Projected Allocation Totals per Project Type:

	Total per Category	Annually Based on Expected Project Reimbursements
Total Trust	\$40,935,880.59	NA
To EV (15%) over 3 years (2021 to 2023)	\$6,140,382.09	\$2,046,794.03
To Admin (3%) over 4 years (2020 to 2023)	\$1,228,076.42	\$307,019.11
To EMAs (82%) over 3 years (2020 to 2022)	\$33,567,422.08	\$11,189,140.69

Projected Trust Allocations:

	2020	2021	2022	2023
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.80	\$13,542,953.83	\$13,542,953.83	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,554,320.50			
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$315,000.00			
6) Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,869,320.50			
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59			
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$37,066,560.09			

Attachment C Details

Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

“4. Implementation and Reporting Requirements

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

Attachment D Details

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):

Detailed in the following pages:

Bartholomew Consolidated School Corporation

INVOICE

1200 Central Ave.
Columbus, IN 47201
ATTN: Accounts Receivable

INVOICE #	DATE
001	10/19/2020

BILL TO

Indiana Department of
Environmental Management
OFFICE Of Air Quality
100 North Senate Avenue
Mail Code 61-50 IGCN 1003
Indianapolis, IN 46204-2251
VWTrust@idem.in.gov

DESCRIPTION	AMOUNT	
81 Passenger (seating 78) Electric Powered Bus	1	\$432,799.00
Cummins Payment		-\$100,000.00
BCSC portion		-\$17,799.00
<i>Thank you for your business!</i>		TOTAL \$315,000.00

If you have any questions about this invoice, please contact
Brett Boezeman, PH.D. 812-378-4723, BoezemanB@bcsc.k12.in.us

INVOICE TO:
BARTHOLOMEW CONSOLIDATED SCHOOL CORP.
ACCOUNTS PAYABLE
1200 CENTRAL AVENUE
COLUMBUS, IN 47201

P.O. NUMBER: 0262000002
VENDOR KEY : MACALLIS004
PAGE NUMBER: 1
P.O. DATE : 02/13/2020
SHIP DATE : 04/15/2020
FISCAL YEAR: 2020
ENTERED BY : CRAVELOR000

PRINTED 11/24/2020

COMPANY:		DELIVER TO:
MACALLISTER TRANSPORTATION		BCSC TRANSPORTATION DEPT
8800 BROOKVILLE RD		1260 N MARR RD
INDIANAPOLIS, IN 46239		COLUMBUS, IN 47201
		ATTN: BRUCE LASLEY

QUANTITY	MEASURE	CATALOG	DESCRIPTION	UNIT	TOTAL COST
1	EA	TRANSPORTATION	81 PASSENGER (SEATING 78) ELECTRIC POWERED BUS	432,799.00000	432,799.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

PLEASE NOTE THE CHANGE IN ADDRESS. INVOICES SHOULD BE MAILED TO THE ADDRESS SHOWN AT THE TOP OF THIS PURCHASE ORDER.

=====

P.O.: 262000002	A C C O U N T S U M M A R Y (F O R I N T E R N A L U S E)	VENDOR KEY : MACALLIS004
ACCOUNT	AMOUNT ACCOUNT	AMOUNT
0300 E 2740000 7310 026 000	432,799.00	

T A X E X E M P T I O N S

EIN 35-1113190
TID 0001933337

PURCHASE APPROVED BY:



FINANCIAL SERVICES

FM\VM\AP - 2426 - Invoice entry

PO #: 0262000004

View: MACALLISTER MACHINERY CO INC

1099 Type: 35-0791060

Account: A/P-ACCR Credit Card Vendor

Invoice #: BUS-SLS-3109239 Status: History

Invoice Description: ELECTRIC BUS - ID# F515030

MACALLIS000

DEPT 78731 P.O. Box 78000
DETROIT, MI 48278-0731
Phone: (317) 545-2151
Fax: (317) 860-3310

Fully received

Batch #: 3462 Layout: WMA Check type: Regular Check #: 185250

Invoice Date: 09/02/2020 Account/Stub: Yes PO Amount: 432,799.00

Due Date: 09/28/2020 Fiscal Year: 2020 Invoice Amount: 332,799.00 Adj-Disc

Bank Cash Acct: FIRST FINANCIAL BANK BRK1 Net: 332,799.00

Invoice Distribution

Account	Percent	Amount Encumbered	Account
	100.00	332,799.00	0300 E 2740000 7310 0

Select from Required

Edit

Delete

Summ Acct

Select from PO

X

OK

Close

Options

Attach

PO

First Financial Bank

Paid Checks (1)

BartConSch4246	185250	\$332,799.00	MACALLISTER MACHINERY CO INC	09/28/2020	10/08/2020	Paid
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ACCOUNTS PAYABLE VOUCHER

BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION 1200 CENTRAL AVENUE COLUMBUS, IN 47201

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <hr/> MacAllister Machinery <hr/> Dept. 78731, PO Box 78000, Detroit MI 48278-0731	Purchase Order No. <u>0262000004</u> <hr/> Terms <u>complete</u> <hr/> Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
9/2/2020	BUS-SLS-3109239	1 BLUE BIRD SB-RE-E (B) SN: 1BABNBUA4LF376494 ELECTRIC BUS -ID# F515080	332,799.00
		this amount is different than what is on the PO	
		Total	332,799.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Date 9/28 20 20 _____
 Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.
 Date 9/28 20 20 _____
 Treasurer _____



REMIT TO: MacAllister Machinery
 Dept. 78731
 P.O. Box 78000
 Detroit, MI 48278-0731

MACALLISTER MACHINERY Ph 317-591-9100
 8800 BROOKVILLE RD
 INDIANAPOLIS IN 46239

Account Number: 580221
 CUSTOMER ORIGINAL INVOICE

SOLD TO
 ATTN SUSAN
 BARTHOLOMEW CON SCH/TRANSP
 1260 N MARR RD
 COLUMBUS IN 47201

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
BUS-SLS-3109239	09/02/2020	BUS-SLS-3109239	262000002 4	1/1
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEGMENT 1 / NEW BUS SALE

EQUIPMENT | BLUE BIRD SB-RE-E (B) SN:1BABNBUA4LF376494 ID#:F515080 332,799.00 332,799.00

SEGMENT TOTAL 332,799.00

SUBTOTAL BEFORE TAXES 332,799.00

NON-TAX INDIANA RESALE 0.00

PAYMENT TERMS
 A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.

CREDIT AMOUNT	
DO NOT PAY	
PAY THIS AMOUNT	332,799.00

Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Bartholomew Consolidated School Corp.
 Grant Number: BCSC Electric Bus Replacement

Vehicle/Equipment Owner Name: Bartholomew Consolidated School Corp.
 Vehicle/Equipment Owner Address: 1260 N. Marr Rd. Columbus, IN 47201

Old Vehicle/Chassis Information

Make:	<u>THOMAS BUILT</u>	Vehicle ID Number:	<u>1T88R4E2761271150</u>
Model:	<u>N/A</u>	Odometer Reading:	<u>179,657</u> miles
Year:	<u>2006</u>		

Old Engine Information

Make:	<u>CUMMINS</u>	Horsepower:	<u>250 HP</u>
Model:	<u>ISB850</u>	ID or Serial No.:	<u>57354865</u>
Year:	<u>April 12th 2005</u>	Hour Meter Reading:	hours

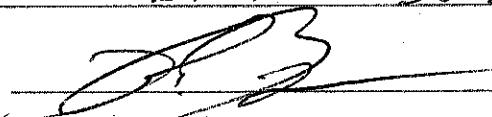
Name of Dismantler: BCSC dismantled at Kroot Corporation
 Address of Dismantler: 2915 State Street Columbus, IN 47201
 Date Vehicle Accepted by Dismantler: 7th October 2020
 Signature of Dismantler: Mark Jafferty Kroot Corp.

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7th October 2020

Statement: I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Brett J. Boezeman
Print Name

Authorized Signature:  Date: 10-12-20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile
- 2) VIN or HIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to
- 6) Engine block, after hole
- 7) Others, as

BCSC 1072020252

INDIANA CERTIFICATE OF TITLE



State Form 9897 (R8/2-02)
Form Approved by State Board of Accounts, 1995
VEHICLE IDENTIFICATION

1T88R4E2761271150
PURCHASE DATE **06/27/05** ISSUE DATE **08/24/05**
OWNER(S) NAME AND ADDRESS

YEAR **2006** MAKE **THO** MODEL **NA** BODY STYLE **SB**
ODOMETER **000777** *ODOMETER - ACTUAL LEGEND(S)



BARTHOLOMEW CONSOLIDATED SCHOOLCORP
1260 NORTH MARR ROAD
COLUMBUS IN 47201

MAILING ADDRESS

BARTHOLOMEW CONSOLIDATED SCHOOLCORP
1250 N MARR RD
COLUMBUS IN 47201-5581

1st LIEN

2nd LIEN

LIEN RELEASES	
First Release by:	
Title	Date (mo., day, yr.)
Second Release by:	
Title	Date (mo., day, yr.)

SELLER MUST COMPLETE

We swear or affirm that the information entered on this form is correct. We understand that a false statement may constitute the crime of perjury.
I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.
Odometer Reading (in tenths) 1. The odometer reading stated is in excess of its mechanical limits.
 2. The odometer reading is NOT actual mileage.
WARNING - ODOMETER DISCREPANCY

Signature of seller *[Signature]* Position **TREASURER**
Signature of seller Position
Printed name of seller **CHAD M. PHILLIPS**
Printed name of seller

PURCHASER'S INFORMATION

Name of purchaser
Address City State ZIP code
Lienholder
Address City State ZIP code

Date of sale Selling price \$ Trade In price (if any) \$ Total price paid \$

I am aware of the odometer statements made by seller(s).
Signature of purchaser
Printed name of purchaser

The Commissioner of the Bureau of Motor Vehicles, pursuant to the laws of the State of Indiana, certifies that the vehicle has been duly titled and the owner of the described vehicle is subject to the liens set forth.
INVENTORY CONTROL NO. **C0395305**

COMMISSIONER **JOEL L. SILVERMAN**

TITLE NUMBER **05029522069**

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS

SCHOOL BUS BRAKE AND KINGPIN INSPECTION CERTIFICATE

Owner's Name: BARTHOLOMEW CONSOLIDATED SCHOOL CORP Phone Number: 812-376-4246

Owner's Address: 2650 HOME AVENUE, COLUMBUS, IN 47201

Bus Number: ~~681~~ # ~~050~~ Chassis Make: THOMAS

Chassis Year: 2006 Chassis VIN Number: 1T88R4E2761271150

I swear and affirm under the penalties for perjury that the above-described bus was inspected and found in compliance on the date indicated. The brakes and Kingpins on the above vehicle meet or exceed the criteria set forth in the Minimum Annual School Bus Brake and Kingpins Inspection Standards as well as all manufacturer specifications.

DATE	MILEAGE	BRAKES	KINGPINS		INSPECTOR'S NAME	INSPECTOR'S SIGNATURE
			R	L		
6-25-05	631	✓	✓	-	John Rhoads	John Rhoads
7-12-06	15316	✓	✓	✓	Doyle Lowe	Doyle Lowe
6-19-07	30103	✓	✓	✓	Kenny	Kenny Simpson
6-13-08	43,592	✓	✓	✓	CHRIS	Chris Walls
7/10/09	58,684	✓	✓	✓	Paul	Paul Cosme
4-13-10	71,674	✓	✓	✓	LARRY	Larry Hatto
2-15-11	87426	✓	✓	✓	LARRY	Larry Hatto
8-25-11	94791	✓	✓	✓	Doyle Lowe	Doyle Lowe
2-7-12	103388	✓	✓	✓	Doyle Lowe	Doyle Lowe
2-5-13	116187	✓	✓	✓	AJ McKeel	AJ McKeel
5-0-13	123128	✓	✓	✓	AJ McKeel	AJ McKeel
12-2-13	130309	OK	OK	OK	Mike Shuff	Mike Shuff
2-6-14	131000.2	OK	OK	OK	JAMES E. Proctor	James E. Proctor
2-17-15	141270	✓	✓	✓	AJ McKeel	AJ McKeel
7-15-15	147828	✓	✓	✓	AJ McKeel	AJ McKeel
5 10-5-15	151,599	✓	✓	✓	Aaron Miller	Aaron Miller
1-14-16	155,701	✓	✓	✓	Aaron Miller	Aaron Miller
7-20-16	162556	OK	OK	OK	Mike Shuff	Mike Shuff
9-6-16	164317	✓	✓	✓	AJ McKeel	AJ McKeel
1-5-17	168320	✓	✓	✓	Aaron Miller	Aaron Miller

A copy of this complete form MUST remain with the bus indicated above. (Revised 4-04)



REMIT TO: **MacAllister Machinery**
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

MACALLISTER MACHINERY Ph 317-591-9100
 8800 BROOKVILLE RD
 INDIANAPOLIS IN 46239

Account Number: CUMMINS
CUSTOMER ORIGINAL INVOICE

SOLD TO
 Cummins New Business Power Unit

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
BUS-SLS-3109239	09/02/2020	BUS-SLS-3109239	NOT ON FILE	1/1
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEGMENT 1 / NEW BUS SALE

EQUIPMENT

1	BLUE BIRD SB-RE-E (B) SN:1BABNBUA4LF376494 ID#:F515080	100,000.00	100,000.00
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SEGMENT TOTAL 100,000.00

SUBTOTAL BEFORE TAXES 100,000.00
NON-TAX INDIANA RESALE 0.00

PAYMENT TERMS

A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.


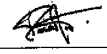

CREDIT AMOUNT	
DO NOT PAY	
PAY THIS AMOUNT	100,000.00

Print

Check/Serial#: 10084696

Account#: 581926974

Amount: 100,000.00

 <p>Cummins Business Services PH 877-377-4357 PO Box 280909 Nashville, TN 37228-0909</p>	<p>CHECK NUMBER 010084696 September 15, 2020</p>	<p>50-937 213</p>
<p>PAY TO THE ORDER OF: MACALLISTER MACHINERY CO, INC. DEPT 78731 PO BOX 78000 DETROIT, MI 48278-0731</p>		<p>CHECK AMOUNT \$100,000.00</p>
<p>EXACTLY *****100,000 DOLLARS AND 00 CENTS</p>		
<p>JPMorgan Chase Bank, N.A. Syracuse, NY</p>	<p> Authorized Signature</p>	<p> Security features include: Optical Variable Ink Details on back.</p>
<p>⑆00 10000000⑆</p>		

<p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CC <i>Local features are the security features provided on this document which meet and/or exceed industry guidelines.</i></p> <table border="1"> <thead> <tr> <th>Security Feature:</th> <th>Description / Fraud Indicator:</th> </tr> </thead> <tbody> <tr> <td>Security Watermark</td> <td>Reflective, white opaque ink relative when held at an angle with coin, under UV light, or rubbed</td> </tr> <tr> <td>Chemical Sensitization</td> <td>Colored (pink) on either or both sides of check indicate possible signs of tampering</td> </tr> <tr> <td>Invisible Fluorescent Fibers</td> <td>Invisible fibers on surface of check become visible under UV light.</td> </tr> <tr> <td>Light Treated Paper</td> <td>INK is absorbed into paper fibers; ink lines paper making it less susceptible to intentional removal.</td> </tr> <tr> <td>Advisory Icon</td> <td>Icon located on face of check that enables security features.</td> </tr> </tbody> </table> <p>© Padlock Design is a verification mark of Check Payment Systems Association</p>	Security Feature:	Description / Fraud Indicator:	Security Watermark	Reflective, white opaque ink relative when held at an angle with coin, under UV light, or rubbed	Chemical Sensitization	Colored (pink) on either or both sides of check indicate possible signs of tampering	Invisible Fluorescent Fibers	Invisible fibers on surface of check become visible under UV light.	Light Treated Paper	INK is absorbed into paper fibers; ink lines paper making it less susceptible to intentional removal.	Advisory Icon	Icon located on face of check that enables security features.	<p>ENDORSE HERE</p> <p>DO NOT WRITE STAMP RESERVED FOR FINANCIAL INSTITUTIONS</p>
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