

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 - Homewood Refuse Truck Replacements
Funding Request No.	<i>(sequential)</i> 8
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: Homewood Disposal Service, Inc. 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 1: Refuse Trucks</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.]

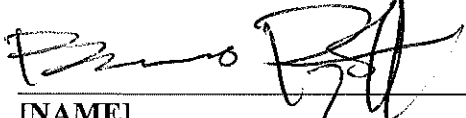
CERTIFICATIONS

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: 7/23/20



[NAME] Commissioner
[TITLE]

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 1 – Refuse Trucks

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 three (3) 2019 model-year, or newer, U.S. EPA emission compliant compressed natural gas-powered refuse trucks that will REPLACE three (3) of the Grantee's model year pre-2009 existing diesel-powered refuse trucks that will be used for the same purpose. The replacement vehicle(s) will be located and primarily operated in-and-around Gary, Indiana.

Compressed natural gas-powered refuse trucks dramatically improve quality of life conditions for drivers, technicians, and citizens in the areas of operation due to 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 1.997 tons of nitrogen oxides (NO_x) and 0.110 tons of fine particulate matter (PM_{2.5}).

Estimate of Anticipated NOx Reductions (5.2.3):

Over the lifetime of these trucks, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 1.997 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 25% of the total project cost while the Grantee covers the remaining 75%.

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 28, 2019
Grantee project implementation	August 28, 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	July 22, 2020
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	July 22, 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 three (3) 2019 model-year, or newer, U.S. EPA emission compliant compressed natural gas-powered refuse haulers that will REPLACE three (3) of the Grantee's model year 1992-2009 existing diesel-powered refuse haulers that will be used for the same purpose. The replacement vehicle(s) will be located and primarily operated in-and-around Gary, Indiana.	\$209,211	\$627,634	\$836,845
Percentage	25%	75%	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	\$1,714,731.00
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$39,221,149.59
4) Current D-4 Funding Request Total	\$209,211.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$39,011,938.59

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	\$1,714,731.00			
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$209,211.00			
6) Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$1,923,942.00			
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)	\$39,011,938.59			

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:



INVOICE

"The kind of service that others only promise"
 www.mydisposal.com | (708) 798-1004

REMIT TO
 HOMEWOOD DISPOSAL SERVICE, INC.
 1501 W. 175th Street
 Homewood, IL 60430-4608

ADDITIONAL PAYMENT CENTER
 STAR DISPOSAL
 30 South Street
 Park Forest, IL 60466

Invoice #
20200601

Invoice Date
06/01/2020

Bill to

INDIANA DEPT OF ENVIRONMENTAL MGMT
 ATTN: SHAWN M SEALS
 OFFICE OF AIR QUALITY-MAIL CODE 61-50
 100 N SENATE AVENUE
 INDIANAPOLIS IN 46204-2251

Service Address

Cust # **10-60120**

▲ Please detach and return this portion with remittance. ▲

Check # Amount Due

Billing Inquiries: (708) 332-0244

DATE	DESCRIPTION	QTY.	RATE	TOTAL
06/01/2020	IN VW SETTLEMENT ROUND 1			\$209,211.00
	GRANT REIMBURSEMENT			
RE:	Purchases			
	1. 2020 CNG Refuse Truck		\$380,514.06	
	2. 2020 CNG Rolloff Truck		\$249,407.15	
	3. 2020 CNG Rolloff Truck		\$249,410.15	
	Total Cost of 3 CNG Trucks		\$879,331.36	
	Homewood Disposal Service Cost Share		\$670,120.36 or 76.2%	
	Indiana VW Settlement Cost Share		\$209,211.00 or 23.8%	

Invoice unpaid at month end will appear on a cumulative statement.
 Your prompt payment is appreciated. Due in 10 days of invoice date.

Please pay INVOICE TOTAL
\$209,211.00

Cust # 10-60120
 Service Address

Invoice # 20200601

2031



FKA: Stepp Equipment, Consolidated, ID
Industries and Refuse Parts Depot

P: 708-458-7800 F: --

Service Provided At:

Wastebuilt - Illinois
560 Territorial Drive
Bolingbrook, IL, 60440

Remit Payment To:

Wastebuilt Environmental Solutions
560 Territorial Drive
Bolingbrook, IL, 60440-4814
USA

SALES INVOICE

Page	1/2
Date	1/29/2020
Invoice #	110-108900

Bill To

HOMEWOOD DISPOSAL SERVICE, INC.
VILLAGE OF PARK FOREST
1501 W 175TH ST
HOMEWOOD, IL, 60430

Site

016011 - HOMEWOOD DISPOSAL SERVICE, INC.
1501 W 175TH ST
HOMEWOOD, IL, 60430
USA

Bill To #	Job #	Date Started	Due Date	Internal Ref.	Customer PO
122000	J10-108899	5/20/2019	2/28/2020	19875	BOB GOETSCH

Qty	Description	Price	Ext
	Unit Type MCNEILUS MERIDIAN MODEL 4078 FRONT LOADEF Unit # Ser# 55864 Chassis Dec/19 Vin# 5VCACLCE6LC231690		
1.00	MCNEILUS FRONT LOAD-COMMERCIAL MERIDIAN Serial Number(s) 55864	162,454.0000	162,454.00
1.00	NORMAL MOUNTING	3,900.0000	3,900.00
1.00	FREIGHT	992.0000	992.00
1.00	FEDERAL EXCISE TAX	20,081.5200	20,081.52

Continued Next Page....

Reprint

2031



FKA: Stepp Equipment, Consolidated, ID Industries and Refuse Parts Depot

P: 708-458-7800 F: --

Service Provided At:

Wastebuilt - Illinois
560 Territorial Drive
Bolingbrook, IL, 60440

Remit Payment To:

Wastebuilt Environmental Solutions
560 Territorial Drive
Bolingbrook, IL, 60440-4814
USA

SALES INVOICE

Page	2/2
Date	1/29/2020
Invoice #	110-108900

Qty	Description	Price	Ext
	<p>Comments / Notes:</p> <p>MC NEILUS COMMERCIAL FRONT LOAD MERIDIAN, MODEL 4078 COMPLETE WITH THE FOLLOWING:</p> <ul style="list-style-type: none"> * CUT DOWN WIND GUARD * PETERSON STROBE LIGHTS * FLAT FLOOR IN HOPPER & BODY * X WEAR SHOES * 3/16" AR FLOOR PLATE WITH 3/16" HOPPER FLOOR LINER * 3/16" AR 400 SIDE WALLS * AIRLIFT CANOPY * PROPORTIONAL ELECTRIC OVER HYDRAULIC CONTROLS * TANDEM PISTON PUMP * MID BODY TURN SIGNALS * SCHROEDER HIGH PRESSURE HYDRAULIC FILTERS * LED BACK UP LIGHTS ON FENDERS * HOPPER LIGHTS * FOUR (4) EA. 4" SMART LIGHTS ON TAILGATE * MUD FLAPS * SPILL KIT * INTEGRATED TOOL BOX IN TAILGATE * CAMERA, CURBSIDE ALLEY, REAR BACKUP, HOPPER CAMERS * NO SERVICE LIFT * PAINTED: LUNAR GREEN <p>ONE (1) 75 DGE CNG SYSTEM: MOUNTED IN THE REAR TAILGATE</p>		

All Customers are responsible for applicable State, County, and Federal Excise Taxes in addition to Title, License, and Application Fees. Delinquent accounts will be assessed a finance charge of 1.5 percent per month or 18 percent per year. 20 percent restocking charge will be applied for all returned goods. Goods covered by invoice are not subject to return for credit or exchange unless written permission has been given by Wastebuilt Environmental Solutions, LLC. Goods shipped at purchaser's risk upon delivery to transportation company. Please advise if delivery is delayed by an unreasonable time.
Effective 1/1/2020: All customers must have a valid exemption and/or resale certificates on file at Wastebuilt. If no certificate exists, we will begin charging applicable customer sales tax. Certificates may be sent via email to AccountsReceivableWR@wastebuilt.com

SubTotal	187,427.52
Taxes	12,996.32
INVOICE TOTAL DUE	200,423.84

Reprint



Wastebuilt

National Reach. Hometown Service.

Date: May 28, 2020

Homewood Disposal Service, Inc. purchased One McNeilus FL Meridian and Two Galfab AF Hoists. The following Invoices has been paid in full by means Of an ACH Payment.

Invoice I10-108900 \$200,423.84

- Receipt # IC-1175-223

Invoice I10-108920 \$ 70,330.00

- Receipt # IC-1232-158

Invoice I10-108913 \$ 70,333.00

- Receipt # IC-1177-109

Name Jim Lambert

Signature James Lambert

Title Sales Manager

Wastebuilt Environmental Solutions ♦ 560 Territorial Drive ♦ Bolingbrook, IL 60440
P (630)485-2040 ♦ F (630) 485-2041
www.Wastebuilt.com

2031



www.standardequipment.com
sales@standardequipment.com

2033 West Walnut Street
Chicago, IL 60612
Phone: (312) 829-1919
Fax: (312) 829-6142

Ship To: SAME AS BELOW

Invoice To: HOMEWOOD DISPOSAL SERVICE
1501 WEST 175TH STREET
HOMEWOOD IL 60430

Branch 01 - Chicago		
Date 01/31/2020	Time 14:56:16 (O)	Page 1
Account No HOMEW002	Phone No 7087981004	Inv No 01 U00508
Ship Via	Purchase Order	
Tax ID No		
Richard Bakken	Salesperson .022	

EQUIPMENT INVOICE

Description	Amount
Stock #: Z000768 New 2020 AC ACX64 New 2020 AUTOCAR ACX64	Serial #: LC231690 10-2031 149291.43

Sale # 01 Subtotal: 149291.43
 TITLED VEHICLE SALES TAX - ILL 7.25%: 10823.63
 TOTAL: 160115.06

Miscellaneous Charges/Credits

	Qty:	Price:	
FEDERAL EXCISE TAX	1	17914.97	17914.97
FET TIRE CREDIT	1	581.22-	581.22-
NEWMOTOR VEHICLE TAX COOK	1	22.50	22.50
MISC. NON TAXABLE	1	1126.00	1126.00

Miscellaneous Charges/Credits Total: 18482.25

Subtotal: 167773.68
 TITLED VEHICLE SALES TAX - ILL 7.25%: 10823.63
 COOK COUNTY TITLED VEHICLE TAX 1%: 1492.91
 TOTAL: 180090.22

2365
 ALLISON 5YR EXTENDED TRANSMISSION WARRANTY (NON-TAXABLE)
 \$1,126.00

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
 STANDARD EQUIPMENT COMPANY
 P.O. BOX 1235
 BEDFORD PARK, IL. 60499-1235

x *James D. [Signature]*
 Received By

Thank You For Your Business!

2031



2033 WEST WALNUT STREET CHICAGO, IL 60612
312/829-1919 FAX 312-829-6142

INVOICE

Internet: <http://www.standardequipment.com>
Email: sales@standardequipment.com

DOCUMENT	INVOICE	CUSTOMER	DATE	PAGE
U00508-2		HOMEW002	2/26/2020	1

SOLD TO:	HOMEWOOD DISPOSAL SERVICE 1501 WEST 175 TH STREET HOMEWOOD, IL 60430	SHIP TO:	SAME
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LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE
001							022	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	0				2020 AUTOCAR ACX64 S/N: LC231690 TITLE		\$ 150.00

TERMS: C.O.D., UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

	\$150.00
CREDIT AMOUNT	

PLEASE PAY THIS AMOUNT

PLEASE REMIT TO
STANDARD EQUIPMENT
P.O. BOX 1235
BEDFORD PARK, IL. 60499-1235

625 S IL Route 83 • ELMHURST, IL 60126 • PHONE: 312/829-1919 • FAX: 630/782-1699
E-MAIL: sales@standardequipment.com • INTERNET: <http://www.standardequipment.com>



May 21, 2020

Homewood Disposal Service
1501 W. 175th St.
Homewood, IL 60430

To whom it may concern,

Thank you for your recent payment for the Autocar ACX64. Below are the details:

2031- VIN# 5VCACLCE6LC231690 \$180,090.22 PAID 3/03/2020

Sincerely,

A handwritten signature in black ink, appearing to read "M. Golland", is written over the word "Sincerely,".

Matthew Golland
CFO



Completed Wire Details

Debit Information

Template name: Standard
Wire type: Domestic wire
Account: HGA - *6616
Security code:
Effective date: 03/02/2020
Amount: \$914,331.20
Currency: USD
Entered by: ZT1979
Entry date/time: 03/02/2020 10:38:21 AM (ET)
Transmitted by: ZT1979
Transmit date/time: 03/02/2020 10:38 AM (ET)
Status: CONFIRMED
Confirmation number: 3102238511
Reference number: process pending

Recipient Information

Bank ID type: ABA
Bank ID: 071901604
Bank name: FIRST MIDWEST BANK
Bank address 1: ITASCA
Bank address 2: IL
Bank address 3:
Recipient account: 8100530263
Recipient name: STANDARD EQUIPMENT CO
Recipient address 1: 2033 W WALNUT ST
Recipient address 2: CHICAGO, IL 60612
Recipient address 3:
Additional information for recipient: INV 504 504-2 502 502-2 495 495-2 505 505-2 508 508-2

First Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:
Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Second Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:

Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Wire Initiator Information

Wire initiator name: HOMEWOOD DISPOSAL SERVICE, INC.
Wire initiator address 1: 1501 W 175TH STREET
Wire initiator address 2: HOMEWOOD, IL 60430
Wire initiator address 3:

Approval History Information

Approval status: 1 of 1 received

<i>Action</i>	<i>User ID</i>	<i>Date</i>	<i>Time</i>
Enter Request	ZT1979	03/02/2020	10:38:21 AM (ET)
Approve Request	ZT1979	03/02/2020	10:38:21 AM (ET)



Wastebuilt Environmental Solutions, LLC
 FKA: Stepp Equipment, Consolidated, ID
 Industries and Refuse Parts Depot
 P: 708-458-7800 F: -

Service Provided At:

Wastebuilt - Illinois
 560 Territorial Drive
 Bolingbrook, IL, 60440

Remit Payment To:

Wastebuilt Environmental Solutions, LLC
 560 Territorial Drive
 Bolingbrook, IL, 60440-4814
 USA

SALES INVOICE

Page	1/2
Date	3/6/2020
Invoice #	110-108913

Bill To

HOMEWOOD DISPOSAL SERVICE, INC.
 1501 W 175TH ST
 HOMEWOOD, IL, 60430
 USA

Site

016011 - HOMEWOOD DISPOSAL SERVICE, INC.
 1501 W 175TH ST
 HOMEWOOD, IL, 60430
 USA

Bill To #	Job #	Date Started	Due Date	Internal Ref.	Customer PO
122000	J10-108907	5/22/2019	4/5/2020	19878	KYLE YONKER

Qty	Description	Price	Ext
1.00	GALFAB 50K AF HOIST Serial Number(s) 6096,	48,575.0000	48,575.00
1.00	NORMAL MOUNTING	9,950.0000	9,950.00
1.00	FREIGHT	800.0000	800.00
1.00	FEDERAL EXCISE TAX	7,119.0000	7,119.00

Continued Next Page....

Email



Wastebuilt Environmental Solutions, LLC
 FKA: Stepp Equipment, Consolidated, ID
 Industries and Refuse Parts Depot
 P: 708-458-7800 F: —

Service Provided At:

Wastebuilt - Illinois
 560 Territorial Drive
 Bolingbrook, IL, 60440

Remit Payment To:

Wastebuilt Environmental Solutions, LLC
 560 Territorial Drive
 Bolingbrook, IL, 60440-4814
 USA

SALES INVOICE

Page	2/2
Date	3/6/2020
Invoice #	110-108913

Qty	Description	Price	Ext
	Comments / Notes: Galfab AF Roll-Off Hoist Model AF-HH-174 Complete with the following for Customer Owned Kenworth CNG Chassis Vin #....411256 * 50,000 lbs. Capacity * Inside Air Controls * Outside Controls * 3 Micron Filters * Hot Shift PTO * Aux Fod Down Stops * Poly Tandem Fenders * Mega Bumper * LED Lights * 48" Tool Box * Air Hooker Container Locks * Direct Mount Pump * Hoist Up Alarm with Signal Light * Sealed Wiring Harness * Tarper Valve * Mounting Platform * Painted to Match Frame * Pioneer RNP 4500 SARG CA Tarper w/Hyd. Gantry Hinged Elbow on Arms; 3 Spool Valve SIGNED FOR ON TICKET #11368		

All Customers are responsible for applicable State, County, and Federal Excise Taxes; in addition to Title, License, and Application Fees. Delinquent accounts will be assessed a finance charge of 1.5 percent per month or 18 percent per year. 20 percent restocking charge will be applied for all returned goods. Goods covered by invoice are not subject to return for credit or exchange unless written permission has been given by Wastebuilt Environmental Solutions, LLC. Goods shipped at purchaser's risk upon delivery to transportation company. Please advise if delivery is delayed by an unreasonable time.
 Effective 1/1/2020: All customers must have a valid exemption and/or resale certificates on file at Wastebuilt. If no certificate exists, we will begin charging applicable customer sales tax. Certificates may be sent via email to AccountsReivable@wastebuilt.com

SubTotal	66,444.00
Taxes	3,886.00
INVOICE TOTAL DUE	70,330.00

Email



Wastebuilt

National Reach. Hometown Service.

Date: May 28, 2020

Homewood Disposal Service, Inc. purchased One McNeilus FL Meridian and Two Galfab AF Hoists. The following Invoices has been paid in full by means Of an ACH Payment.

Invoice I10-108900 \$200,423.84

- Receipt # IC-1175-223

Invoice I10-108920 \$ 70,330.00

- Receipt # IC-1232-158

Invoice I10-108913 \$ 70,333.00

- Receipt # IC-1177-109

Name Jim Lambert

Signature James Lambert

Title Sales Manager

Wastebuilt Environmental Solutions ♦ 560 Territorial Drive ♦ Bolingbrook, IL 60440

P (630)485-2040 ♦ F (630) 485-2041

www.Wastebuilt.com

4019 + 4020



PURCHASE ORDER

Mokena - 8300 Springlake Drive Mokena, IL 60448 - 815.464.9700
Dealership

Homewood Disposal Services Inc.

Purchaser's Name

3/20/19
Date

New

Used

Stock #	VIN	Year	Make	Model	Retail	FET	Total
	Natural Gas Rolloff	2020	Kenworth	T400	\$ 119,151.00	\$ 13,992.12	\$ 133,143.12
	Agility 90 DGE Fuel System				\$ 30,955.00	\$ 3,714.60	\$ 34,669.60

Additional Option:
 Additional Option:
 Additional Option:
 Additional Option:

Tax Exempt / ICC # : Total \$ 167,812.72
 Sales Tax: % \$ 10,514.42

DOC Charges License \$ 100.00 Title \$ 95.00 Registration Prep Charge \$ 195.00
 *Total Cash Delivered Price \$ 178,522.14

Pending Approval <input type="checkbox"/> Non-Refundable				Cash Deposit Submitted with Order
Description of Trade				Allowance for Trade-in as Appraised
Year	KW	Make	Model	Less Pay Off Amount
VIN			Type	Net Equity
Additional Information:				Total Credits
				Unpaid Cash Balance due on Delivery \$ 178,522.14

THIS AGREEMENT, entered into this _____ day of _____ by and between _____ and CIT Trucks, Inc. witnesseth that agrees that the above vehicle being considered for trade-in by CIT Trucks, Inc. will be:

- Dispatch ready according to D.O.T. requirements
 Exceptions: _____
- All components, i.e. engine, transmission, rear axle(s), electrical, air conditioning, and attaching components are in good working mechanical condition.
 Exceptions: _____
- Physical Condition. No structural damage, broken glass, or damage to interior (normal wear and tear is expected and excluded).
 Exceptions: _____
- All factory installed emission control devices on the engine, or truck, including the DPF system and the DEF system must be operating and fully functional. The engine / truck must be able to demonstrate a successful "regeneration" of the DPF system filter. As well as pass a visual and cleaning inspection by a CIT Trucks, Inc. tech.
- Front brakes 3/8" minimum shoe depth, rear 1/2". Brake drums will meet D.O.T. requirements.
 Exceptions: _____

Purchaser's Signature
 1501 W. 175th Street
Street Address
 Homewood, IL 60430
City & State Zip
 708-748-8381
Business Phone Residential Phone
 Mike Lexow
Salesman Name

This order is not valid unless signed and accepted by dealer or authorized representative.

Dealer or Authorized Representative
 *Quote good for 30 days only

This Purchase Order is not a commitment on the part of CIT Trucks, LLC to deliver or make ready the vehicle(s) at a particular point in time. Delivery of the vehicle(s) is subject to the formal approval and production scheduling by the vehicle's manufacturer. Purchaser understands that CIT Trucks, LLC shall not be liable for failure to deliver or delay in delivering the vehicle(s) covered by this order.

Purchaser's Initials

4/0/9 + 4020



PURCHASE ORDER

Mokena - 8300 Springlake Drive Mokena, IL 60448 - 815.464.9700
Dealership

Homewood Disposal Services Inc.

Purchaser's Name

3/20/19
Date

New

Used

Stock #	VIN	Year	Make	Model	Retail	FET	Total
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	Agility 90 DGE Fuel Sysyem				\$ 30,955.00	\$ 3,714.60	\$ 34,669.60

Additional Option:
 Additional Option:
 Additional Option:
 Additional Option:

Tax Exempt / ICC # :				Total	\$ 167,812.72
				Sales Tax: %	\$ 10,514.42
DOC Charges	License	\$ 100.00 <small>Title</small>	\$ 95.00 <small>Registration</small>	Prep Charge	\$ 195.00
				*Total Cash Delivered Price	\$ 178,522.14
Pending Approval <input type="checkbox"/> Non-Refundable Description of Trade				Cash Deposit Submitted with Order	
Year	KW	Make	Model	Allowance for Trade-In as Appraised	
VIN			Type	Less Pay Off Amount	
Additional Information:				Net Equity	
				Total Credits	
				Unpaid Cash Balance due on Delivery	
				\$ 178,522.14	

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Purchaser's Initials



Thursday, May 21, 2020

CIT Trucks LLC
8300 Springlake Dr.
Mokena, IL 60448

To Whom It My Concern:

Homewood Disposal Service, Inc. / Local Agency Sponsor Village of Park Forest purchased two Kenworth T440 compressed natural gas fueled trucks. The following invoices have been paid in full.

Invoice 114S1591 - 3BKBL20X2LF411257 - \$179,077.15

Invoice 114S1617 - 3BKBL20X0LF411256 - \$179,077.15

Name: Kim Morris
Signed: Kim Morris
Title: Agent





Completed Wire Details

Debit Information

Template name: CIT Trucks
Wire type: Domestic wire
Account: HGA - *6616
Security code:
Effective date: 03/18/2020
Amount: \$179,077.15
Currency: USD
Entered by: ZT1979
Entry date/time: 03/18/2020 10:16:32 AM (ET)
Transmitted by: ZT1979
Transmit date/time: 03/18/2020 10:16 AM (ET)
Status: CONFIRMED
Confirmation number: 1186489417
Reference number: Process pending

Recipient Information

Bank ID type: ABA
Bank ID: 121000248
Bank name: WELLS FARGO BANK, NA
Bank address 1: SAN FRANCISCO
Bank address 2: CA
Bank address 3:
Recipient account: 4177533577
Recipient name: CIT TRUCKS, LLC
Recipient address 1: 305 W NORTHTOWN ROAD
Recipient address 2: NORMAL, IL 61761
Recipient address 3:
Additional information for recipient: HOMEWOOD DISPOSAL INV 114S1591

First Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:
Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Second Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:

Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Wire Initiator Information

Wire initiator name: HOMEWOOD DISPOSAL SERVICE INC
Wire initiator address 1: 1501 W 175TH STREET
Wire initiator address 2: HOMEWOOD, IL 60430
Wire initiator address 3:

Approval History Information

Approval status: 1 of 1 received

<i>Action</i>	<i>User ID</i>	<i>Date</i>	<i>Time</i>
Enter Request	ZT1979	03/18/2020	10:16:32 AM (ET)
Approve Request	ZT1979	03/18/2020	10:16:32 AM (ET)



Wastebuilt

National Reach. Hometown Service.

Formerly Stepp Equipment Company

560 Territorial Drive • Bolingbrook, IL 60440
Phone (708) 458-7800 • Fax (708) 458-1031
www.wastebuilt.com

Quotation Number:
20190205-JDL

QUOTATION

To: Mr. Kyle Yonker
Mr. Bob Goetsch
Homewood Disposal
20 South Street
Park Forest, IL 60466

Date: February 5, 2019

GALFAB AF-HH-174 HOIST

Email: kyonker@mvd disposal.com
bgoetsch@mvd disposal.com

DESCRIPTION

ONE (1) Galfab AF Roll-off Hoist Model AF-HH-174 complete with the following for customer owned Kenworth CNG Chassis;

- A) 50,000 lb capacity
- B) Inside air controls
- C) Outside controls
- D) 3 Micron filters
- E) Hot shift PTO
- F) Aux fold down stops
- G) Poly tandem fenders
- H) Mega bumper
- I) LED Lights
- J) 48" tool box
- K) Air hooker container locks
- L) Direct mount pump
- M) Hoist up alarm with signal light
- N) Sealed wiring harness
- O) Tarper valve
- P) Mounting platform
- Q) Painted to match frame
- R) Pioneer RNP 4500 SARG CA Tarper with hydraulic gantry hinged elbow on arms, 3 spool valve

Equipment Total	\$ 48,575.00
Normal Mounting	\$ 9,950.00
Approximate Freight	\$ 800.00
Federal Excise Tax	\$ 7,119.00
Illinois Sales Tax (8%)	\$ 3,886.00
Total	\$ 70,330.00

We carry public liability and workers compensation insurance
Terms: Net 10 days on outright purchase

James D. Lambert
db



Wastebuilt Environmental Solutions, LLC
 FKA: Stepp Equipment, Consolidated,
 ID Industries and Refuse Parts Depot
 P: (630) 485-2040 F: (630) 485-2041

Service Provided at:

Wastebuilt - Illinois
 560 Territorial Drive
 Bolingbrook, IL, 60440

Remittance Information:

PO Box 7045 / Group #12
 Indianapolis, IN 46207 - 7045

SALES INVOICE

Page	1/2
Date	3/19/2020
Invoice #	110-108920

EFT & wire payments can be made to First Merchants Bank
 Routing #: 074900657 Account #: 100649977
 BIC code: //FW SWIFT code: FMECUS33

Bill To

HOMEWOOD DISPOSAL SERVICE, INC.
 VILLAGE OF PARK FOREST
 1501 W 175TH ST
 HOMEWOOD, IL, 60430
 USA

Site

016011 - HOMEWOOD DISPOSAL SERVICE, INC.
 1501 W 175TH ST
 HOMEWOOD, IL, 60430
 USA

Bill To #	Job #	Date Started	Due Date	Internal Ref.	Customer PO
122000	J10-108977	3/16/2020	4/18/2020	19878	KYLE YONKER

Qty	Description	Price	Ext
1.00	GALFAB 50K AF HOIST Serial Number(s) 6097,	48,575.0000	48,575.00
1.00	NORMAL MOUNTING	9,950.0000	9,950.00
1.00	FREIGHT	800.0000	800.00
1.00	FEDERAL EXCISE TAX	7,119.0000	7,119.00

Continued Next Page....

Email



Wastebuilt

Wastebuilt Environmental Solutions, LLC
 FKA: Stepp Equipment, Consolidated,
 ID Industries and Refuse Parts Depot
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Service Provided at:

Wastebuilt - Illinois
 560 Territorial Drive
 Bolingbrook, IL, 60440

Remittance Information:

PO Box 7045 / Group #12
 Indianapolis, IN 46207 - 7045

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Page	2/2
Date	3/19/2020
Invoice #	110-108920

EFT & wire payments can be made to First Merchants Bank
 Routing #: 074900657 Account #: 100649977
 BIC code: //FW SWIFT code: FMECUS33

Qty	Description	Price	Ext
	Comments / Notes: Galfab AF Roll-Off Hoist Model AF-HH-174 Complete with the following for Customer Owned Kenworth CNG Chassis Vin #...411257 * 50,000 lbs. Capacity * Inside Air Controls * Outside Controls * 3 Micron Filters * Hot Shift PTO * Aux Fod Down Stops * Poly Tandem Fenders * Mega Bumper * LED Lights * 48" Tool Box * Air Hooker Container Locks * Direct Mount Pump * Hoist Up Alarm with Signal Light * Sealed Wiring Harness * Tarper Valve * Mounting Platform * Painted to Match Frame * Pioneer RNP 4500 SARG CA Tarper w/Hyd. Gantry Hinged Elbow on Arms; 3 Spool Valve SIGNED FOR ON TICKET #11371		

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SubTotal	66,444.00
Taxes	3,886.00
INVOICE TOTAL DUE	70,330.00

Email



Wastebuilt

National Reach. Hometown Service.

Date: May 28, 2020

Homewood Disposal Service, Inc. purchased One McNeilus FL Meridian and Two Galfab AF Hoists. The following Invoices has been paid in full by means Of an ACH Payment.

Invoice I10-108900 \$200,423.84

- Receipt # IC-1175-223

Invoice I10-108920 \$ 70,330.00

- Receipt # IC-1232-158

Invoice I10-108913 \$ 70,333.00

- Receipt # IC-1177-109

Name Jim Lambert

Signature James Lambert

Title Sales Manager

Wastebuilt Environmental Solutions ♦ 560 Territorial Drive ♦ Bolingbrook, IL 60440

P (630)485-2040 ♦ F (630) 485-2041

www.Wastebuilt.com

BILL OF SALE



www.cittrucks.com



Invoice: **114S1617**
 Invoice Date: **03/27/2020**
 Deal/Package: **4979/4**
 Branch: **114**
 Department: **New Sales**

Bill-To: HOMEWOOD DISPOSAL SERVICES/VILLAGE OF PARK FOREST 1501 WEST 175TH ST HOMEWOOD, IL 60430	Ship-To: HOMEWOOD DISPOSAL SERVICES/VILLAGE OF PARK FOREST 1501 WEST 175TH ST HOMEWOOD, IL 60430
--	--

ID: 0821L Ph: P/O: Salesperson: Mike Lexow
 + SOLD UNIT(S)

Stock Number: **19709.14** Price: \$119,151.00
 VIN: **3BKBL20X0LF411256**
 Year: **2020** Make: **Kenworth** Model: **T440**

ADDITIONAL UNIT CHARGES

Title Fee	Price: \$150.00
Warranty - Allison	Price: \$500.00
AGILITY	Price: \$30,955.00
Document Fee	Price: \$100.00

Unit Price: \$150,856.00

FET: 19709.14

Total Sold Unit(s): \$150,856.00

Tax: Sales Tax
 Special Tax

17,706.72
 Total FET: \$17,706.72
 \$9,387.88
 \$1,126.55
Total Sales Tax: \$10,514.43

Total: \$179,077.15

Net: \$179,077.15

Balance Due: \$179,077.15

Terms Due: 03/27/2020

Remit Balance Due To:
 CIT Trucks - Mokena
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Kim Morris, Agent
 Representative Printed Name
Kim Morris, Agent
 Dealer or Authorized Representative Signature

JOHN STEUSLOFF
 Purchaser Printed Name
[Signature]
 Purchaser Signature



Thursday, May 21, 2020

CIT Trucks LLC
8300 Springlake Dr.
Mokena, IL 60448

To Whom It My Concern:

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Invoice 11451591 - 3BKBL20X2LF411257 - \$179,077.15

Invoice 11451617 - 3BKBL20X0LF411256 - \$179,077.15

Name: Kim Morris
Signed: Kim Morris
Title: Agent





Completed Wire Details

Debit Information

Template name: CIT Trucks
Wire type: Domestic wire
Account: HGA - *6616
Security code:
Effective date: 03/31/2020
Amount: \$179,077.15
Currency: USD
Entered by: ZT1979
Entry date/time: 03/31/2020 08:46:25 AM (ET)
Transmitted by: ZT1979
Transmit date/time: 03/31/2020 08:46 AM (ET)
Status: CONFIRMED
Confirmation number: 1259206391
Reference number: Process Pending

Recipient Information

Bank ID type: ABA
Bank ID: 121000248
Bank name: WELLS FARGO BANK, NA
Bank address 1: SAN FRANCISCO
Bank address 2: CA
Bank address 3:
Recipient account: 4177533577
Recipient name: CIT TRUCKS, LLC
Recipient address 1: 305 W NORTHTOWN ROAD
Recipient address 2: NORMAL, IL 61761
Recipient address 3:
Additional information for recipient: INV 114S1617 TRUCK 4021

First Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:
Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Second Intermediary Information

Bank ID type:
Bank ID:
Intermediary account:

Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Wire Initiator Information

Wire initiator name: HOMEWOOD DISPOSAL SERVICE INC
Wire initiator address
1: 1501 W 175TH STREET
Wire initiator address
2: HOMEWOOD, IL 60430
Wire initiator address
3:

Approval History Information

Approval status: 1 of 1 received

<i>Action</i>	<i>User ID</i>	<i>Date</i>	<i>Time</i>
Enter Request	ZT1979	03/31/2020	08:46:25 AM (ET)
Approve Request	ZT1979	03/31/2020	08:46:25 AM (ET)
