

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:	Statewide L2 and DCVC EV Charging Network
Beneficiary's Project ID:	Level 2 - City of Jasper Indiana
Funding Request No.	<i>(sequential)</i> 38
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: City of Jasper Indiana 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 9 - Light Duty EV Infrastructure</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
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

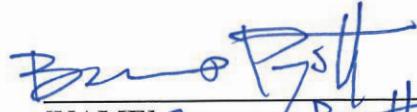
By submitting this application, the Lead Agency makes the following certifications:

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:

4/10/2021



[NAME] Bruce Pysz
[TITLE] Commissioner

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 9: Light Duty EV Infrastructure

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 two (2) light-duty electric vehicle charging stations. The charging stations are located and operated in and around Jasper, Indiana.

The installation of electric vehicle charging stations can dramatically improve air quality and the quality-of-life conditions for drivers, technicians, and citizens in the areas of operation due to the zero-tailpipe-emissions character of the vehicles.

The lifetime estimated emission reductions of pollutants according to U.S. DOE's AFLEET program developed in partnership with Argonne National Labs include 22 pounds of nitrogen oxides (NO_x), 132 tons of greenhouse gases (GHG), and a reduction in petroleum use of 378 barrels.

Estimate of Anticipated NO_x Reductions (5.2.3):

Over the lifetime of these electric vehicle charging stations, U.S. DOE's AFLEET estimates this project will result in a reduction of 22 pounds of nitrogen oxides (NO_x), 132 tons of greenhouse gases (GHG), and a reduction in petroleum use of 378 barrels.

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 55% of the total project cost while the Grantee and/or other programs covers the remaining 45%.

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 Level 2 and DC Fast charging station funding opportunity via online Request for Proposals (RFP)	June 23, 2020
Deadline for Level 2 and DC Fast charging station program applications	September 23, 2020
Indiana notifies applicants of award decisions	November 18, 2020
Funding Agreement between Indiana and Grantee is fully executed	March 25, 2021
Grantee project implementation	March 25, 2021 to December 31, 2022
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	November 18, 2021
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	November 18, 2021 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 two (2) Intertek or Underwriter’s Laboratory certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station. This electric vehicle charging station shall be networked with capability for remote diagnostics, remote control of the equipment, collecting and	\$18,000.00	\$14,914.29	\$32,914.29

reporting usage data, and processing payments if fees are to be charged.			
Percentage	55%	45%	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	\$8,574,551.60
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$32,361,328.99
4) Current D-4 Funding Request Total	\$18,000.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$32,343,328.99

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	\$3,895,454.40	\$4,577,898.20		
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$18,000.00		
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,595,898.20		
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19		
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,343,328.99		

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 #: 1

Invoice Date: August 10, 2021

Bill To: Indiana Department of Environmental Management
Attn: Shawn M. Seals
Office of Air Quality – Mail Code 61-50
100 North Senate Avenue
Indianapolis, IN 46204-2251




Reference: VW Project Funding Agreement Number – VWL2-018

Total Cost of Project:		\$32,914.29
Invoice from EVunited	\$25,376.00	
Invoice from Amazon Capital	\$ 502.84	
Invoice from Stello Products	\$ 76.86	
Invoice from Central Concrete	\$ 204.00	
Invoice from Ennis-Flint, Inc.	\$ 800.00	
In-House Payroll Expense for installation	\$ 5,954.59	

Portion of Project Covered by Equipment Owner: \$14,914.29
(All costs covered up front – seeking reimbursement after the fact)

Costs Seeking in Reimbursement: **\$18,000.00**

Wire Transfer Information:

Bank Name: German American
Bank Branch Name: Main Branch – Jasper, Indiana
Bank Branch Address: 711 Main Street, Jasper, Indiana 47546
Bank Swift ID: 
Bank Routing Number: 
Bank Account Number: 
Specific Wire Transfer Number: n/a
Specific Wire Transfer Instructions: n/a

Claims Voucher

Vendor: 06234
 EV United
 6605 Longshore Street, Suite 240
 Dublin, OH 43017-

COPY

Payment Number 101080
 Payment Date: 06/22/2021
 Payment Amount 25,376.00

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
05/01/2021	1234	04/26/2021	dual output gateway option EV charging station p		25,376.00
Total:					25,376.00

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
05-50-1660001	1234 - dual output gateway option EV charging station pro	Prepayments - Prepaid Service Agreeme	4,990.00
51-50-1070091	1234 - dual output gateway option EV charging station pro	CIP - Electric Vehicle Charging Station	20,386.00
Total:			25,376.00

Vendor # 06234

EVunited

6605 Longshore Street Suite 240
Dublin, OH 43017 US
(614) 504-3803
operations@evunited.com
www.evunited.com



EVunited
Charge Forward

COPY

INVOICE

BILL TO

Stan Seifert
Jasper Electric Utility
710 Anderson St.
Jasper, IN 47546

SHIP TO

Stan Seifert
Jasper Electric Utility
710 Anderson St.
Jasper, IN 47546

INVOICE # 1234

DATE 04/26/2021

DUE DATE 05/26/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CT4021-GW1	Dual Output, Gateway Option USA, Bollard Unit - 208/240V @ 30A w/ Cord Management	2	7,210.00	14,420.00T
	CT4001-CCM	Bollard Mounting Kit	2	95.00	190.00T
	CPCLD- COMMERCIAL-5	ChargePoint Commercial Cloud Service Plan 5 year Pre-Paid, per port	4	1,319.00	5,276.00T
	← repaid maintenance CT4000-ASSURE5	5 years of Assure Coverage	2	2,495.00	4,990.00T
	CPSUPPORT- ACTIVE	Station Activation and Configuration Service	1	0.00	0.00T
	CPSUPPORT- SITEVALID	On-site Validation	1	0.00	0.00T
	EV-SHIP	Shipping and Handling	2	250.00	500.00T

Jasper - IN

Serial #:
211341013875
211341013948

SUBTOTAL 25,376.00
TAX 0.00 ✓
TOTAL 25,376.00
BALANCE DUE **\$25,376.00**

05-50-1660001 4,990.00
51-50-1070091 20,386.00

Received by: AK Input Date: 5/26/21
Account Allocation:

I certify that this invoice or bill is true and correct: that the purchase of supplies and/or materials herein itemized and for which charge is made, was authorized by me and was necessary to the public business; and, that each and every item has been delivered at the prices mentioned.

5-27-21 Bud Hanger
(DATE) (AUTHORIZED SIGNATURE)

Released by: MJ Input Date: 6-14-21

✓ ADDL to Mark

COPY

Date Printed: August 06, 2021
Date Posted: June 29, 2021

This warrant void two (2) years after December 31 of the year of issue. Approved by State Board of Accounts for City of Jasper, 2010

GERMAN AMERICAN BANK

CITY OF JASPER
Jasper Municipal Utilities
P.O. Box 750
Jasper, Indiana 47547-0750

Check Number
00101080

Check Date
06/22/2021

101080

*TWENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-SIX AND 00/100 DOLLARS***** \$****25,376.00

EV UNITED
6605 LONGSHORE STREET, SUITE 240
DUBLIN, OH 43017

Alb J. Support
AUTHORIZED SIGNATURE (CLECTOR - TREASURER)

Security features included. Details on back.



LR0503MB14

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

P The security features listed not listed, exceed industry standards.

Security Features:

- **Perforated Edge** - Results of double perforation
- **Chemical Protection** - Alerts handler the chemical alteration
- **Security Screen** - Stains or spots are chemically altered or erased.
- **Microprint** - Absence of "Org" with a magnifying glass
- **Artificial Watermark** - Small type in design of back separate lines, readable with a magnifying glass
- **Fluorescent Fibers** - Artificial watermark 45° angle
- **Void (Photograph)** - Visible under ultra-violet light
- **Can Be Recycled** - The face of this check contains a colored check background image created by rollers of scanners

... as well as those lines.

alteration

contains security features

chemical alteration

chemically altered or erased.

"Org" vertique on back of check

nd back separate lines, readable

ing as dots if copied or scanned

on back of check when held at

cannot be photocopied or scanned

ains a colored check background

opies created by rollers of

ing color when rubbed with a coin

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
* RESERVED FOR FINANCIAL INSTITUTION USE *

ENDORSE HERE:
Alb J. Support
Alb J. Support

Claims Voucher

Vendor: 06178
 Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

COPY

Payment Number 101380
 Payment Date: 07/20/2021
 Payment Amount 531.27

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
07/01/2021	FL4KW17LLG	07/01/2021	cell phone case for lucas sendelweck		28.43
07/12/2021	KXD9NP1PN3	07/12/2021	main breakers & circuit breakers - EV stations		502.84
Total:					531.27

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
08-85-8740000	FL4KW17LLG - cell phone case for lucas sendelweck	Mains & Services Expenses	14.21
06-65-6015001	FL4KW17LLG - cell phone case for lucas sendelweck	Salaries & Wages - Dist - Operations - G	14.22
51-50-1070091	KXD9NP1PN3 - main breakers & circuit breakers - EV statio	CIP - Electric Vehicle Charging Station	502.84
Total:			531.27

COPY

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 11, 2021

Item subtotal before tax	\$ 502.84
Shipping & handling	\$ 8.21
Promos & discounts	(\$ 8.21)
Total before tax	\$ 502.84
Tax	\$ 0.00
Amount due	\$ 502.84 USD

Account # A15N651J2XC1QO
 Payment terms Net 30
 Purchase date 07-Jul-2021
 Purchased by Ashley Kiefer
 PO # Pat Miley - EV Charging Stns

Registered business name

Jasper Municipal Utilities

Bill to

Jasper Municipal Utilities
 Ashley Kiefer
 PO Box 750
 Jasper, IN 47547-0750

Ship to

Pat Miley
 505 E 8TH ST
 JASPER, IN 47546-2954

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) [REDACTED]
 Bank account # (DDA) [REDACTED]
 SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Square D by Schneider Electric RC816F200C Homeline 200-Amp Main Breaker 8-Space 16-Circuit Outdoor Overhead/Underground CSED	2	\$215.42	\$430.84	0.000%

ASIN: B004TTE1W6
 Order # 111-0172026-5772257

Sold by: Unbeatbalesal Received by: AK Input Date: 7/22/21
 Account Allocation:

Rec'd by Matt Behlauer
51-50-1070091

I certify that this invoice or bill is true and correct: that the purchase of supplies and/or materials herein itemized and for which charge is made, was authorized by me and was necessary to the public business: and, that each and every item has been delivered at the prices mentioned.

7-14-21 (DATE) Jerry Schutte (AUTHORIZED SIGNATURE)

Released by: AK Input Date: 7/14/21

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Square D by Schneider Electric HOM240CP Homeline 40 Amp Two-Pole Circuit Breaker	4	\$18.00	\$72.00	0.000%
ASIN: B00002N7N0 Sold by: RJBL LLC Order # 111-8129199-9981011				
3 Shipping & handling			\$8.21	0.000%
4 Promotions & discounts			(\$8.21)	0.000%
Total before tax				\$502.84
Tax				\$0.00
Amount due				\$502.84

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Date Printed:
Date Posted:

August 10, 2021
July 26, 2021

COPY

<p>Check Number 00101380</p>	<p>CITY OF JASPER Jasper Municipal Utilities P.O. Box 750 Jasper, Indiana 47547-0750</p>	<p>Check Date 07/20/2021</p>	<p>AMOUNT 101380</p>
<p>*FIVE HUNDRED THIRTY-ONE AND 27/100 DOLLARS*****</p>			<p>AMOUNT \$*****531.27</p>
<p>AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184</p>			<p><i>Alta J. Dupont</i></p>



<p>FOR IT</p> <p><i>The security features listed below, as well as those not listed, exceed industry guidelines.</i></p> <p>Security Features:</p> <p>Results of document alteration:</p> <ul style="list-style-type: none"> • Alerts handler the document contains security features. • Sticks or spots appear with chemical alteration. • Colored marks appear when chemically altered or erased. • Absence of "Original Document" markings on back of check. • Small type in check border and back signature lines, readable with a magnifying lens, appears as dots if copied or scanned. • Artificial watermark not visible on back of check when held at 45° angle. • Visible under ultraviolet light. Cannot be photocopied or scanned. • The face of this document contains a colored check background. The word "VOID" appears on copies created by copiers or scanners. • The back of check will not change color when rubbed with a coin. 	<p>180503MR14</p> <p>Don Pasquina</p>	<p>* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	<p>ENDORSE HERE IF MOBILE DEPOSIT</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p> <p>* RESERVED FOR FINANCIAL INSTITUTION USE *</p> <p>CREDIT TO THE ACCT OF THE ENDORSE HERE IF MOBILE DEPOSIT WELLS FARGO BANK N.A. KURUMBA WA 98148 Box Num: 035184 ELECTRONICALLY DEPOSITED 20210724 Date: 20210723</p>
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Jasper Municipal Utilities

Claims Voucher

COPY

Vendor: 03671
Stello Products, Inc.
P O Box 89
Spencer, IN 47460-

Payment Number 101471
Payment Date: 07/20/2021
Payment Amount 76.86

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
07/07/2021	32713	07/07/2021	12 x 18 no parking signage- EV station		76.86
Total:					76.86

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
51-50-1070091	32713 - 12 x 18 no parking signage- EV station	CIP - Electric Vehicle Charging Station	76.86
Total:			76.86



Stello Products, Inc.
 P.O. Box 89
 840 West Hillside Ave.
 Spencer, IN 47460

COPY

Invoice

Date	Invoice #
7/7/2021	32713

Bill To
Jasper Municipal Electric P.O. Box 750 Jasper, IN 47547-0750

Ship To
Jasper Street Dept 305 S Clay St Jasper, IN 47546

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project	Other
	Net 30	8/6/2021	7/7/2021	UPS		Andrea
Item	Description	Qty	Rate	Amount		
R-Custom	12 x 18 x 080 S/A HIP Red/Black/White- No Parking Symbol - Except for electric vehicle charging	4	14.95	59.80		
FREIGHT	TBD FREIGHT CHARGE	1	17.06	17.06		
	Sales Tax		0.00%	0.00		
Receiver by: <u>AK</u> Input Date: <u>7/8/21</u> Account Allocation: <u>51-50-1070091</u> I certify that this invoice or bill is true and correct: that the purchase of supplies and/or materials herein itemized and for which charge is made, was authorized by me and was necessary to the public business; and, that each and every item has been delivered at the prices mentioned. <u>7/12/21</u> <u>Bud Hays</u> (DATE) (AUTHORIZED SIGNATURE) Released by: <u>MM</u> Input Date: <u>7/13/21</u>						

There will be a \$30 charge for all returned checks. 18% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 800-878-2246.

Total	\$76.86
Payments/Credits	\$0.00
Balance Due	\$76.86

COPY

Date Printed:
Date Posted:

August 10, 2021
July 23, 2021

This warrant void two (2) years after December 31 of the year of issue. Approved by State Board of Accounts for City of Jasper, 2010

CITY OF JASPER
Jasper Municipal Utilities
P.O. Box 750
Jasper, Indiana 47547-0750

GERMAN AMERICAN BANK

Check Number
00101471

Check Date
07/20/2021

101471

*SEVENTY-SIX AND 86/100 DOLLARS***** \$*****76.86

STELLO PRODUCTS, INC.
840 W. HILLSIDE AVENUE
P.O. BOX 89
SPENCER, IN 47460-0089

Ally J. Siefert
AUTHORIZED SIGNATURE / CLERK - TREASURER

Security features included. Details on back



LR0503MB14



The security features listed below, as well as those not listed, exceed industry guidelines.

- Security Features:**
- Watermark:**
 - Visible when document contains security features.
 - Appears or disappears when chemically altered.
 - Chemical Protection:**
 - Colored ink that disappears when chemically altered or erased.
 - Security Scorch:**
 - Absence of scorch when document is heated.
 - Microprint:**
 - Small type that is difficult to read with a magnifying glass.
 - Artificial Watermark:**
 - Artificial watermark visible at 45° angle.
 - Fluorescent Fibers:**
 - Visible under ultraviolet light. Cannot be photocopied or scanned.
 - Void Penology:**
 - The face of the document contains a colored check background that disappears on copies created by copiers or scanners.
 - Color Resistor:**
 - The back of the document will not change color when rubbed with a coin.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE:

Stello Products, Inc.
For Deposit Only

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
* RESERVED FOR FINANCIAL INSTITUTION USE *

Claims Voucher

COPY

Vendor: 02839

CENTRAL CONCRETE SUPPLY, LLC
 PO Box 744207
 Atlanta, GA 30374-4207

Payment Number 101389

Payment Date: 07/20/2021

Payment Amount 12,217.38

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
06/14/2021	243702	06/14/2021	rapid set flow fill		537.00
06/14/2021	243752	06/14/2021	rapid set flow fill		492.25
06/14/2021	243763	06/14/2021	3500 PSI performance mix		548.00
06/14/2021	243765	06/14/2021	rapidset flow fill		2,626.00
06/21/2021	244911	06/21/2021	rapid set flow fill		2,013.75
06/21/2021	244918	06/21/2021	rapid set flow fill		298.75
06/21/2021	244935	06/21/2021	rapid set flow fill		2,483.63
06/21/2021	244968	06/21/2021	rapidset flow fill		671.25
06/21/2021	244971	06/21/2021	4000 PSI mix		204.00
06/21/2021	244985	06/21/2021	rapid set flow fill		254.00
07/02/2021	246186	07/02/2021	rapid set flow fill		402.75
07/06/2021	247048	07/06/2021	rapid set flow fill		537.00
07/06/2021	247064	07/06/2021	rapid set flow fill		850.25
07/06/2021	247076	07/06/2021	rapid set flow fill		298.75
Total:					12,217.38

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
06-65-6206005	243702 - rapid set flow fill	Materials & Supplies - Dist - General Ma	537.00
06-65-6206005	243752 - rapid set flow fill	Materials & Supplies - Dist - General Ma	492.25
61-60-1050109	243763 - 3500 PSI performance mix	CIP - Mat'l Terry Ln between 25th & 30t	548.00
61-60-1050109	243765 - rapidset flow fill	CIP - Mat'l Terry Ln between 25th & 30t	2,626.00
61-60-1050109	244911 - rapid set flow fill	CIP - Mat'l Terry Ln between 25th & 30t	2,013.75
06-65-6206004	244918 - rapid set flow fill	Materials & Supplies - Hydrant Mainten	298.75
61-60-1050109	244935 - rapid set flow fill	CIP - Mat'l Terry Ln between 25th & 30t	2,483.63
06-65-6206005	244968 - rapidset flow fill	Materials & Supplies - Dist - General Ma	671.25
51-50-1070091	244971 - 4000 PSI mix	CIP - Electric Vehicle Charging Station	204.00
06-65-6206004	244985 - rapid set flow fill	Materials & Supplies - Hydrant Mainten	254.00
07-71-7202000	246186 - rapid set flow fill	Materials & Supp. - Coll. Maintenance E	402.75
61-60-1050109	247048 - rapid set flow fill	CIP - Mat'l Terry Ln between 25th & 30t	537.00
06-65-6206004	247064 - rapid set flow fill	Materials & Supplies - Hydrant Mainten	850.25

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
08-85-8920000	247076 - rapid set flow fill	Maintenance of Services	298.75
		Total:	12,217.38



P O Box 249
Tell City, IN 47586

COPY

Customer No: 800017
Invoice No: 244971
Inv Date: 06/21/21
Page: Page 1 of 1
Customer PO: ELECTRIC DEPT

City Of Jasper

City Of Jasper
610 Main Street
P O Box 29
Jasper IN 47546

Mulzer Crushed Stone Inc
P O Box 249
Tell City, IN 47586
(812) 547-7921

streetadmin@jasperindiana.gov

Delivered To: ELECTRIC DEPT

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05325 Readymix - Jasper										
06/17/21	32524338	R40ST	4000 PSI PERFORMANCE MIX	1.00	CY	129.00	129.00	IN00	0.00	129.00
06/17/21	32524338	SMALL	SMALL LOAD CHARGE	1.00	EA	75.00	75.00	IN00	0.00	75.00
Total Invoice:							204.00		0.00	204.00

ED 51-50-1070091
Stan Defert

Received by: *AK* Total Cubic Yards of Readymix for this Invoice 1.00
input Date: *6/30/21*
Account Allocation:

I certify that this invoice or bill is true and correct: that the purchase of supplies and/or materials herein itemized and for which charge is made, was authorized by me and was necessary to the public business: and, that each and every item has been delivered at the prices mentioned.

6-30-21 *Jeff Schitter*
(DATE) (AUTHORIZED SIGNATURE)
Released by *M* Input Date *6/21*

COPY

Date Printed: August 10, 2021
Date Posted: July 26, 2021

This warrant void two (2) years after December 31 of the year of issue.

Approved by State Board of Accounts for City of Jasper, 2010

GERMAN AMERICAN BANK

CITY OF JASPER
Jasper Municipal Utilities
P.O. Box 750
Jasper, Indiana 47547-0750

Check Number
00101389

Check Date
07/20/2021

101389

*TWELVE THOUSAND TWO HUNDRED SEVENTEEN AND 38/100 DOLLARS***** \$*****12,217.38

CENTRAL CONCRETE SUPPLY LLC
P.O. BOX 744207
ATLANTA, GA 30374-4207

Ally J. Dupont

AUTHORIZED SIGNATURE / CLERK - TREASURER

Security Features included. Details on back.



L80503MB14



The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Results of document alteration

- Faded Ink
 - Chemical Protection
 - Security Screen
 - Microprint
 - Artificial Watermark
 - Parallel Flats
 - Void Penetration
 - Don't Fake It
- Alerts header the document contains security features.
 - Stains or spots appear with chemical alteration.
 - Colored marks appear when chemically altered or erased.
 - Absence of "Original Document" verbiage on back of check.
 - Small type in check header and back signature lines, readable with a magnifying lens, appears as dots if copied or scanned.
 - Artificial watermark not visible on back of check when held at 45° angle.
 - Visible under ultraviolet light. Cannot be photographed or scanned.
 - The back of the check features a color-coded body and the word "VOID" appears on copies created by copiers or scanners.
 - The back of check will not change color when scanned with a copier.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE



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>011000138<
CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA

Claims Voucher

Vendor: 02230

Ennis-Flint, Inc.

PO Box 603518

Charlotte, NC 28260-3518

COPY

Payment Number 101076

Payment Date: 06/22/2021

Payment Amount 800.00

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
06/04/2021	257476	06/04/2021	EV charging project - equipment		800.00
Total:					800.00

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
51-50-1070091	257476 - EV charging project - equipment	CIP - Electric Vehicle Charging Station	800.00
Total:			800.00



Ennis-Flint, Inc.
 Flint Trading Division
 4161 Piedmont Parkway, Suite 370
 Greensboro, NC 27410
 United States of America
 (800) 331-8118

Vendor # 02230

<< INVOICE >>

PAGE 2

INVOICE DATE 6/4/2021
 INVOICE NO 257476
 CURRENCY ID USD

PLEASE REMIT TO:

PO Box 603518
 Charlotte, NC 28260-3518

COPY

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60327
CITY OF JASPER / IN
P.O. BOX 29
JASPER, IN 47547-0029

S
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P
T
O
60327-1
CITY OF JASPER, IN
STREET DEPT
305 S. CLAY STREET
JASPER, IN 47546-315

TOTAL DUE 800.00

CONTRACT NUMBER
 CUSTOMER PO NO EV CHARGING PROJECT

SLS1	SLS2	CSSS	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	BOL NUMBER
12		KRR	7/4/2021	6/4/2021	00250926	5/27/2021	6/3/2021	816941627
TERMS DESCRIPTION	SHIP VIA	INCOTERMS	NAMED LOCATION			PAYMENT METHOD		
Net 30 Days	LTL-OLD DOMINION	DAP	Customer's Receiving Dock/Destination			PP-PREPAID		
ITEM ID	LOCATION	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION		

Received by: AK Input Date: 6-4-21
 Account Allocation:

51-50-1070091

I certify that this invoice or bill is true and correct: that the purchase of supplies and/or materials herein itemized and for which charge is made, was authorized by me and was necessary to the public business; and, that each and every item has been delivered at the prices mentioned.

6-8-21 Bud Harrison
 (DATE) (AUTHORIZED SIGNATURE)

Released by: Mj Input Date: 6-14-21

We appreciate your business.

For any questions or concerns about your invoice, Please call (800) 331-8118

Federal Tax ID: 75-2657523

TAXABLE	NONTAXABLE	FREIGHT	SALES / GST TAX	CC FEE	TOTAL
0.00	800.00	0.00	0.00	0.00	800.00
TOTAL DUE				800.00 USD	

Terms and Conditions:
 For Remittance by Credit Card, a 3% transaction fee will be assessed.



Ennis-Flint, Inc.
 Flint Trading Division
 4161 Piedmont Parkway, Suite 370
 Greensboro, NC 27410
 United States of America
 (800) 331-8118

<< INVOICE >>

PAGE 1

INVOICE DATE 6/4/2021
 INVOICE NO 257476
 CURRENCY ID USD

PLEASE REMIT TO:

PO Box 603518
 Charlotte, NC 28260-3518

S 60327
O CITY OF JASPER / IN
L P.O. BOX 29
D JASPER, IN 47547-0029
T
O

S 60327-1
H CITY OF JASPER, IN
I STREET DEPT
P 305 S. CLAY STREET
T JASPER, IN 47546-315
O

TOTAL DUE 800.00

CONTRACT NUMBER
 CUSTOMER PO NO EV CHARGING PROJECT

SLS1	SLS2	CSSS	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	BOL NUMBER
12		KRR	7/4/2021	6/4/2021	00250926	5/27/2021	6/3/2021	816941627

TERMS DESCRIPTION	SHIP VIA	INCOTERMS	NAMED LOCATION	PAYMENT METHOD
Net 30 Days	LTL-OLD DOMINION	DAP	Customer's Receiving Dock/Destination	PP-PREPAID

ITEM ID	LOCATION	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
PM6903188BL	FLINT01	PACK	4.000000	4.000000	157.500000	630.00
PM90BL/WH Q1 VG CALTRANS EV GASPUMP						
TS Code:						
w/WH BORDR 4'x4'						
Lot No						
BS1052821						
EF2PART2	FLINT01	PACK	2.000000	2.000000	85.000000	170.00
EF 300/600 Q1 2 PART SEALER 2						
HTS Code:						
2 TUBES/ 100 SQ. FT. COVERAGE						
HS CODE 3907.30.00.00						
HS CODE 3815.90.5						
Lot No						
UH1052421						
D	FLINT01	NA	1.000000	1.000000	0.000000	0.00
Order Notes						
HTS Code:						
PLEASE SHIP WHEN AVAILABLE						
PLEASE SHIP WITH ORDER 0025614						
POC SCOTT ECKERLE 812-482-1130						
ATTENTION: EV CHARGING PROJECT						
D5	FLINT01	EACH	1.000000	1.000000	0.000000	0.00
PRODUCT CERTS REQUIRED						
HTS Code:						
PRODUCT CERTS REQUIRED WITH SHIPMENT AND EMAILED						
EMAIL STEETDEPT@JASPERINDIANA.GOV						



Ennis-Flint, Inc.
 Flint Trading Division
 4161 Piedmont Parkway, Suite 370
 Greensboro, NC 27410
 United States of America
 (800) 331-8118

COPY

<< PICKING SLIP >>

BATCH CODE
 #####

ORDER NO ORDER DATE PAGE
 00250926 5/27/2021 1
 CUSTOMER PO NO
 EV CHARGING PROJECT

S 60327-1
 H CITY OF JASPER, IN
 I SCOTT ECKERLE 812-482-1130
 P 305 S. CLAY STREET
 T JASPER, IN 47546--315
 O

S 60327
 O CITY OF JASPER / IN
 L P.O. BOX 29
 D JASPER, IN 47547-0029
 T
 O

*Leighton
 6/7/21*

CSSR	SLS1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
KRR	12		FLINT01	LTl-OLD DOMINION	113225	5/26/2021	

ITEM ID	UNIT	BIN	ORDERED	PICK QTY	SHIPPED	BACKORDERED
 PM6903188BL PM90BL/WH Q1 VG CALTRANS EV CASPLMS 4'x4' BRDR Anticipated Ship Date: 06/04/2021	PACK		4.000000	4		
 EF2PART2 EF 300/600 Q1 2 PART SEALER 2 2 TUBES/ 100 SQ. FT. COVERAGE HS CODE 3907.30.00.00 HS CODE 3815.90.5 Anticipated Ship Date: 06/04/2021	PACK		2.000000	2		
 D Order Notes PLEASE SHIP WHEN AVAILABLE PLEASE SHIP WITH ORDER 0025614 POC SCOTT ECKERLE 812-482-1130 ATTENTION: EV CHARGING PROJECT Anticipated Ship Date: 06/04/2021	NA		1.000000	1		
 D5 PRODUCT CERTS REQUIRED PRODUCT CERTS REQUIRED WITH SHIPMENT AND EMAILED EMAIL STEETDEPT@JASPERINDIANA.GOV Anticipated Ship Date: 06/04/2021	EACH		1.000000	1		

*Ashley,
 The street Dept.
 has the items.
 Here is copy of
 packing slip - Bud*

Freight Notes:

Contact Phone:

Attention: SCOTT ECKERLE 812-482-1130

COPY

Date Printed:
Date Posted:

August 10, 2021
June 28, 2021

This check is due two (2) years after December 31 of the year of issue. Agreed by State Board of Accounts for City of Jasper, 2010.

GERMAN AMERICAN BANK

CITY OF JASPER
Jasper Municipal Utilities
P.O. Box 750
Jasper, Indiana 47547-0750

Check Number: 00101076 Check Date: 06/22/2021 101076

AMOUNT \$*****900.00

EIGHT HUNDRED AND 00/100 DOLLARS

ENNIS-FLINT INC.
P.O. BOX 603518
CHARLOTTE, NC 28260-3518

Alle J. Siefert
AUTHORIZED SIGNATURE / CLERK - TREASURER



L80503MB14

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Resists all document alteration
- Alerts handler the document contains security features.
- Stains or spots appear with chemical alteration.
- Colored marks appear when chemically altered or etched.
- Absence of "Original Document" markings on back of check.
- Small type in check border and back signature lines, readable with a magnifying lens, appears as dots if copied or scanned.
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- The word "VOID" appears on copies created by copiers or scanners.
- The back of check will not change color when rubbed with a coin.

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CREDIT TO THE ACCT OF THE
ENDORSE HEREIN PAID-W/O PRODUCE
WELLS FARGO BANK N.A.

MICROGRAPHICALLY DEPOSITED 20210625
Date: 20210625

CHECK HERE IF MOBILE DEPOSIT
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Jasper Municipal Utilities

Detail Report
Account Detail

Date Range: 01/01/2021 - 08/10/2021

Account Name
Fund: 51 - ELEC DIST DEPRECIATION

Beginning Balance Module Activity Ending Balance

51-50-1070091 CIP - Electric Vehicle Charging Station 0.00 5,954.59 27,924.29

Post Date	Packet Number	Source Transaction	Print Number	Description	Vendor	Amount
06/18/2021	PYPKT00799	PYPKT00799 - Pay Peri		PYPKT00799 - Pay Period Ending 6/12/2		587.08
06/25/2021	PYPKT00800	PYPKT00800 - Pay Peri		PYPKT00800 - Pay Period Ending 6/19/2		2,738.31
07/23/2021	PYPKT00805	PYPKT00805 - Pay Peri		PYPKT00805 - Pay Period Ending 7/17/2		1,836.02
07/30/2021	PYPKT00806	PYPKT00806 - Pay Peri		PYPKT00806 - Pay Period Ending 7/24/2		793.18

Total Fund: 51 - ELEC DIST DEPRECIATION: Beginning Balance: 0.00 **Avrall** Ending Balance: 27,924.29

Grand Totals: Beginning Balance: 0.00 Module Activity: 5,954.59 Ending Balance: 27,924.29



Fund Summary

Fund	Beginning Balance	Module Activity	Ending Balance
51 - ELEC DIST DEPRECIATION	0.00	5,954.59	27,924.29
Grand Total:	0.00	5,954.59	27,924.29