

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary _____
(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:	
Beneficiary's Project ID:	
Funding Request No.	<i>(sequential)</i>
Request Type: (select one or more)	<input 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 type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input type="checkbox"/> Appendix D-2 item (specify): _____ 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):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx Reductions (5.2.3):
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):
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

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).

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 _____, 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: _____

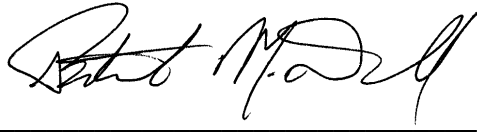
[NAME]

[TITLE]

[LEAD AGENCY]

for

[BENEFICIARY]

X  _____

PA – ATTACHMENT B
ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING
DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES
TIMELINE

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Beneficiary Project ID: 0003-5A-U

This attachment provides a Detailed Budget and Implementation and Expenditure Timeline for the above referenced project.

1. Detailed Project(s) Budget - The following chart provides details about the project budget.

Budget Category	DEP/ Trust Fund Amount	(EPA DERA funds where applicable)	Recipient Match Amount	Total
Vehicle/Engine Purchase Costs	\$2,960,000.00	\$0.00	\$3,634,553.13	\$6,594,553.13
Administrative Costs	\$10,149.97	\$0.00	\$0.00	\$10,149.97
Total	\$2,970,149.97	\$0.00	\$3,634,553.13	\$6,604,703.10

Descriptions of Budget Categories

- Vehicle/Engine purchase costs – This category includes the following for onroad vehicles and engines: new engine purchase cost, including taxes and fees; and new vehicle purchase costs, including taxes and fees, for similarly outfitted vehicle. This category is primarily for replacements.
- Equipment purchase costs – This category includes new equipment purchase costs, including nonroad vehicles and equipment.
- Engine installation costs – This category includes new engine installation costs, for vehicles or equipment. This category is primarily for repowers.
- EVSE with vehicle/engine purchase costs – This category includes: electric vehicle supply equipment (EVSE) purchase cost; EVSE installation costs; electric service upgrades; and connecting EVSE to electrical service. This category is for vehicle, engine, and equipment replacements and repowers.
- EVSE for Level 2 projects – This category includes the following costs for Level 2 EVSE: EVSE purchase cost; EVSE installation costs; electric service upgrades; connecting EVSE to electrical service; networking charges; EVSE maintenance contracts; signage for public access projects; and lighting for public access projects.
- EVSE for DCFC and H2FC projects – This category includes the following costs for DC fast charging (DCFC) infrastructure or hydrogen fuel cell refueling (H2FC) infrastructure projects: project/site design; DCFC & HFCF equipment costs; Level 2 EVSE costs (only when combined with new DCFC at the same location); ZEVSE installation costs; electric service upgrades; connecting ZEVSE to electrical service; charging network costs; maintenance costs; signage; onsite lighting of the ZEVSE and affiliated parking spaces; and battery storage.
- Subtotal - This category includes all project costs except administrative costs.
- Administrative Costs - This category includes administrative costs for DEP. DEP is not submitting administrative costs for funding recipients.

2. Trust Allocation Budget – The following chart shows the expenditures and balance of PA’s allocation of the State Mitigation Trust.

	2018	2019	2020
PA’s Trust Allocation	\$118,569,539.52	\$118,569,539.52	\$117,757,871.04
Previously Approved Disbursements	\$0.00	\$811,668.48	\$8,605,465.28
Submitted but Pending Approval	\$0.00	\$0.00	\$0.00
Amount of this Funding Request	\$0.00	\$0.00	\$2,970,149.97
Remaining Balance after Approval of Funding Request	\$118,569,539.52	\$117,757,871.04	\$106,182,255.79

3. Program Implementation Schedule – The following chart provides the implementation schedule followed for the program under which the project(s) in this funding request is/are funded. See the project schedule below for details on project implementation.

Program Activity – Onroad Rebate Program	Date
Program opens for applications/ public notice of program opening	November 15, 2018
Informational webinar on program	December 3, 2018
Program closed for applications	March 8, 2019
Awards announced	Ongoing

4. Project Implementation Schedule – The following chart provides the implementation schedule followed for the project(s). Rebate programs allow 180 days (six months) for project completion. Grant programs allow 1-2 years for project completion, with extensions possible on a case-by-case basis.

	Action	Responsible Party	Date of Action Completion
1	Purchase of 4 new diesel school buses	B &S Transportation Company, Inc.	New buses purchased on 6/10/2019 and 7/1/2019, and old buses scrapped on multiple dates in July 2019.
2	Purchase of 2 new diesel school buses	Benedict's Bus Service	New buses purchased on 8/14/2019, and old buses scrapped on 8/15/2019.
3	Purchase of 1 new diesel school bus	David Karpovich, Inc.	New bus purchased on 3/20/2019, and old bus scrapped 8/17/2019.
4	Purchase of 5 new diesel school bus	Deitch Buses Inc.	New buses purchased on 5/24/2019, and old buses scrapped multiple dates in June 2019.

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Action	Responsible Party	Date of Action Completion
5	Purchase of 1 new diesel school bus	Doud Transportation, LLC	New bus purchased on 6/26/2019, and old bus scrapped on 8/7/2019.
6	Purchase of 1 new diesel school bus	Grubco Busing	New bus purchased on 5/9/2019, and old bus scrapped on 7/15/2019.
7	Purchase of 5 new diesel school bus	JW Transit, Inc	New buses purchased on 4/10/2019 and 7/25/2019, and old buses scrapped on 8/12/2019.
8	Purchase of 5 new diesel school buses	Kuhn Transportation, LLC	New buses purchased on 9/11/2019, and old buses scrapped on 9/13/2019.
9	Purchase of 1 new diesel school bus	Mark LaTourette	New bus purchased on 7/8/2019, and old bus scrapped on 9/16/2019.
10	Purchase of 5 new diesel school bus	McCleaf Bus Lines, Inc.	New buses purchased on 3/25/2019, 5/23/2019, and 6/28/2019. Old buses scrapped on 7/6/2019.
11	Purchase of 6 new diesel school buses	Monark Student Transportation Corp.	New buses purchases on 8/19/2019, old buses scrapped on 8/1/2019.
12	Purchase of 3 new diesel school buses	Mowery Transportation	New buses purchased on 7/12/2019, old buses scrapped on 7/25/2019.
13	Purchase of 8 new diesel school buses	Muccio School Transportation	New buses purchased on 7/29/2019, old buses scrapped on 6/18/2019.
14	Purchase 6 new diesel school bus	R. J. Rhodes Transit, Inc.	New buses purchased on 8/14/2019, old buses scrapped on 9/5/2019.
15	Purchase 3 new diesel school buses	Robert E. Friese Bus Transportation	New buses purchased on 7/1/2019, old buses scrapped on 8/14/2019.
16	Purchase of 3 new diesel school buses	Stroup Bus Company	New buses purchased on 5/24/2019, old buses scrapped on 8/15/2019.
17	Purchase of 1 new diesel school bus	Trojan Transport Inc.	New bus purchased on 7/1/2019, old bus scrapped on 8/26/2019.
18	Purchase of 10 new diesel school buses	W. L. Roenigk Inc.	New buses purchased on 7/25/2019 and 8/21/2019, old buses scrapped on 7/16/2019.
19	Purchase of 1 new diesel school bus.	Weller's Buses	New bus purchased on 6/27/2019, old bus scrapped on 6/13/2019.
20	Purchase of 1 new diesel school bus	West Middlesex Area School District	New bus purchased on 8/29/2019, old bus scrapped on 8/30/2019.
21	Purchase of 2 new diesel school buses	Yatesville Bus Company	New buses purchased on 8/13/2019, old buses scrapped on 8/13/2019.
22	Administrative Expenditures for Program	Commonwealth of Pennsylvania	11/9/2019 to 4/10/2020

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

5. Expenditures – The following chart shows the invoice amounts and the corresponding rebate voucher redemption requests (by invoice) submitted to DEP for these projects, including details of what expenditures are included in each invoice.

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
1	6/10/2019; 7/1/2019	\$347,287.00	\$160,000.00	A1 - 201901118776 A2 - 201901118781 A3 - 201901118787 A4 - 201901118796	Purchase of 4 new diesel school buses
2	8/14/2019	\$185,774.00	\$80,000.00	B1 – 201901311122 B2 - 201901311126	Purchase of 2 new diesel school buses
3	3/20/2019	\$87,896.00	\$40,000.00	C1 - 201901169285	Purchase of 1 new diesel school bus
4	5/24/2019	\$444,555.00	\$200,000.00	D1 – 201812126732 D2 – 201812126733 D3 – 201812126735 D4 – 201812126736 D5 - 201812126737	Purchase of 5 new diesel school buses
5	6/26/2019	\$90,601.00	\$40,000.00	E1 - 201901179296	Purchase of 1 new diesel school bus
6	4/17/2019	\$100,415.39	\$40,000.00	F1 - 201901200376	Purchase of 1 new diesel school bus
7	4/10/2019; 7/25/2019	\$428,319.00	\$200,000.00	G1 – 201901159138 G2 – 201901159145 G3 – 201901159148 G4 – 201901159151 G5 - 201901159152	Purchase of 5 new diesel school bus
8	9/11/2019	\$424,000.00	\$200,000.00	H1 – 201902061471 H2 – 201902061485 H3 – 201902061487 H4 – 201902071496 H5 - 201902071499	Purchase of 5 new diesel school buses
9	7/8/2019	\$86,010.00	\$40,000.00	I1 - 201902121615	Purchase of 1 new diesel school bus
10	3/25/2019; 5/23/2019; 6/28/2019	\$446,177.00	\$200,000.00	J1 – 201901078513 J2 – 201901078519 J3 – 201901098608 J4 – 201901300937 J5 - 201901300956	Purchase of 5 new diesel school bus
11	8/19/2019	\$598,590.00	\$240,000.00	K1 – 201902061489 K2 – 201902071495 K3 – 201902071497 K4 – 201902071502 K5 – 201902071504 K6 - 201902071507	Purchase of 6 new diesel school buses
12	7/29/2019	\$270,236.86	\$120,000.00	L1 – 201901179301 L2 – 201901179303 L3 – 201901179300	Purchase of 3 new diesel school buses

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
13	7/29/2019	\$718,080.00	\$320,000.00	M1 – 201901290757 M2 – 201901290759 M3 – 201901290762 M4 – 201901290763 M5 – 201901290764 M6 – 201901290765 M7 – 201901290766 M8 - 201901290767	Purchase of 8 new diesel school buses
14	8/14/2019	\$502,950.00	\$240,000.00	N1 – 201902051430 N2 – 201902051432 N3 – 201902051434 N4 – 201902051435 N5 – 201902051436 N6 – 201902061461	Purchase 5 new diesel school bus
15	7/1/2019	\$266,744.72	\$120,000.00	O1 – 201902091555 O2 – 201902091557 O3 - 201902091558	Purchase 3 new diesel school buses
16	5/24/2019	\$275,501.16	\$120,000.00	P1 – 201901290760 P2 – 201901290770 P3 - 201901290774	Purchase of 3 new diesel school buses
17	7/1/2019	\$90,592.00	\$40,000.00	Q1 – 201902111583	Purchase of 1 new diesel school bus
18	7/25/2019; 8/21/2019	\$878,275.00	\$400,000.00	R1 – 201901149033 R2 – 201901149044 R3 – 201901149053 R4 – 201902081545 R5 – 201902081546 R6 – 201902081547 R7 – 201902081548 R8 – 201902081549 R9 – 201902081550 R10 – 201902081551	Purchase of 10 new diesel school buses
19	6/27/2019	\$87,164.00	\$40,000.00	S1 – 201901118899	Purchase of 1 new diesel school bus
20	8/29/2019	\$90,535.00	\$40,000.00	T1 – 201902051429	Purchase of 1 new diesel school bus
21	8/19/2019	\$174,850.00	\$80,000.00	U1 – 201901159135 U2 – 201901159139	Purchase of 2 new diesel school buses
22	4/10/2020	\$10,149.97	\$10,149.97	COPA-5A-U	Administrative Expenditures for administration of the program

PA – ATTACHMENT C
DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Reporting from Recipients to DEP (5.2.11)

Under paragraph 5.2.11, DEP, on behalf of the Commonwealth of Pennsylvania, is required to provide a detailed plan for reporting on Eligible Mitigation Action implementation. DEP has included reporting requirements, described below, for all funding recipients.

For grant programs, funding recipients are required to submit quarterly, final, and one-year follow-up reports to DEP. The quarterly reports must be submitted to DEP within 14 days of March 31, June 30, September 30, and December 31, during the term of the grant agreement. These reports include a summary of project activities during the reporting period (linked to the recipient's workplan), a summary of expenses incurred during the reporting period and whether a reimbursement request was submitted, and identification of any issues that will impact project completion. Additionally, funding recipients are required to submit a final report to DEP upon completion of the project, no later than 30 days after the end of the term of the grant agreement. The final report includes a summary of all project work completed under the grant agreement, a summary of all expenses incurred during the project period and verification that all reimbursement requests have been submitted to DEP, emission reduction estimates for the completed project, and proof of scrappage when applicable. Finally, funding recipients are required to submit a one-year follow up report one year from the completion of the project, but no later than one year and 30 days after the end of the term of the grant agreement for vehicle, engine, or equipment repower or replacement projects. The one-year follow up report for these projects includes: a brief summary of the original project; a brief summary of any positive or negative experiences the recipient had relating to the equipment/vehicles funded by the grant agreement during the year following the project completion; current operating status of equipment/vehicles funding by the grant; estimates of vehicle/equipment operating data such as estimates of operating hours, emission reductions, idling reductions, fuel use savings, and other information. For light-duty zero emission supply equipment grants, the funding recipient is required to submit annual station usage data for three years, beginning one year after project completion.

For vehicle, engine, or equipment repower or replacement rebate programs, funding recipients are required to submit annual usage data one year after project completion. For light-duty zero emission supply equipment projects, funding recipients must submit annual station usage data for three years, beginning one year after project completion.

DEP will use the information submitted by the funding recipients, as described above, to complete and submit reports to the Trustee as required by paragraph 5.3 (see next section).

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The project(s) submitted for funding under this Funding Request are:

- Grants
- Rebates
- Other: (specify)

Reporting from DEP to Trustee (5.3)

Under paragraph 5.3, for each Eligible Mitigation Action, DEP, on behalf of the Commonwealth of Pennsylvania, is required to submit to the Trustee no later than six months after receiving the 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, a semi-annual 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). These reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. 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.

Using the information submitted to DEP by the funding recipients as described above, DEP will submit the semi-annual report required by paragraph 5.3 on the schedule indicated above. The report will include the following information:

- A list or other description of all active and completed projects that have been or will be funded, partially or fully, by PA's allocation of the State Mitigation Trust fund, and completion date if applicable.
- The status (active or complete) of the projects. No projects will be listed as proposed because DEP is not requesting advance funding for any projects and will only be requesting funds for completed projects.
- Funding amount requested from State Mitigation Fund allocation for each complete project or funding amount allocated for each active project.
- For DERA projects, the most recent quarterly status report submitted to the U.S. Environmental Protection Agency.

The semi-annual report will be signed by an official with the authority to submit the report for the Commonwealth of Pennsylvania and will contain an attestation that the information is true and correct, and that the submission is made under penalty of perjury.

PA – ATTACHMENT D
DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL
VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Attached on the following pages are actual cost documentation for projects including selected, potential, or actual vendor expenditures exceeding \$25,000. Invoice information is provided in a spreadsheet format. Copies of individual invoices are available upon request.

Also attached is DEP's invoice for Eligible Mitigation Action Administrative Expenditures.

PA DEP 0003-5A-U Invoice Spreadsheet EMA 2

Group Name EMA 2	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount	Vendor	Reimbursement Amount	Description of Expenditures
1 / A	B & S Transportation Company INC.	A1 - 201901118776	7/1/19	\$87,148.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		A2 - 201901118781	7/1/19	\$87,148.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		A3 - 201901118787	6/10/19	\$85,843.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		A4 - 201901118796	7/1/19	\$87,148.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
			Subtotal(A)=	\$347,287.00		\$160,000.00	
2 / B	Benedict's Bus Service	B1 - 201901311122	8/14/19	\$92,887.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		B2 - 201901311126	8/14/19	\$92,887.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(B)=	\$185,774.00		\$80,000.00	
3 / C	David Karpovich, Inc	C1 - 201901169285	3/20/19	\$87,896.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(C)=	\$87,896.00		\$40,000.00	
4 / D	Deitch Buses, Inc.	D1 - 201812126732	5/24/19	\$88,871.00	Wolflington Body Co.	\$40,000.00	New diesel-powered school bus
		D2 - 201812126733	5/24/19	\$88,871.00	Wolflington Body Co.	\$40,000.00	New diesel-powered school bus
		D3 - 201812126735	5/24/19	\$88,871.00	Wolflington Body Co.	\$40,000.00	New diesel-powered school bus
		D4 - 201812126736	5/24/19	\$88,971.00	Wolflington Body Co.	\$40,000.00	New diesel-powered school bus
		D5 - 201812126737	5/24/19	\$88,971.00	Wolflington Body Co.	\$40,000.00	New diesel-powered school bus
			Subtotal(D)=	\$444,555.00		\$200,000.00	
5 / E	Doud Transportation, LLC	E1 - 201901179296	6/26/19	\$90,601.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(E)=	\$90,601.00		\$40,000.00	
6 / F	Grubco Busing	F1 - 201901200376	5/9/19	\$100,415.39	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(F)=	\$100,415.39		\$40,000.00	
7 / G	J.W. Transit, Inc	G1 - 201901159138	4/10/19	\$85,207.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		G2 - 201901159145	7/25/19	\$85,710.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		G3 - 201901159148	4/10/19	\$85,982.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		G4 - 201901159151	7/25/19	\$85,710.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		G5 - 201901159152	7/25/19	\$85,710.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(G)=	\$428,319.00		\$200,000.00	
8 / H	Kuhn Transportation, LLC	H1 - 201902061471	9/11/19	\$424,000.00	Rohrer Bus Sales	\$40,000.00	Five new 72-passenger, diesel-powered school buses
		H2 - 201902061485				\$40,000.00	
		H3 - 201902061487			Documented under a single invoice- listed under ESA #201902061471. Cost per vehicle = \$84,800.00.	\$40,000.00	Documented under a single invoice- listed under ESA #201902061471. Cost per vehicle = \$84,800.00.
		H4 - 201902071496				\$40,000.00	
		H5 - 201902071499				\$40,000.00	
			Subtotal(H)=	\$424,000.00		\$200,000.00	
9 / I	Mark LaTourette	I1 - 201902121615	7/8/19	\$86,010.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(I)=	\$86,010.00		\$40,000.00	
10 / J	McClellan Bus Lines, Inc	J1 - 201901078513	6/28/19	\$99,993.00	Rohrer Bus Sales	\$40,000.00	New diesel-powered school bus
		J2 - 201901078519	3/25/19	\$86,738.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		J3 - 201901098608	5/23/19	\$86,382.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		J4 - 201901300937	5/23/19	\$86,382.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
		J5 - 201901300956	3/25/19	\$86,682.00	Wolflington Body Co.	\$40,000.00	New 77-passenger, diesel-powered school bus
			Subtotal(J)=	\$446,177.00		\$200,000.00	
11 / K	Monark Student Transportation Corp.	K1 - 201902061489	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
		K2 - 201902071495	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
		K3 - 201902071497	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
		K4 - 201902071502	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
		K5 - 201902071504	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
		K6 - 201902071507	8/19/19	\$99,765.00	Blue Bird Bus Sales	\$40,000.00	New 84-passenger, diesel-powered school bus
			Subtotal(K)=	\$598,590.00		\$240,000.00	
12 / L	Mowery Transportation	L1 - 201901179301	7/12/19	\$90,347.62	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		L2 - 201901179303	7/12/19	\$89,541.62	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		L3 - 201901179300	7/12/19	\$90,347.62	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(L)=	\$270,236.86		\$120,000.00	
13 / M	Muccio School Transportation	M1 - 201901290757	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M2 - 201901290759	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M3 - 201901290762	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M4 - 201901290763	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M5 - 201901290764	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M6 - 201901290765	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M7 - 201901290766	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		M8 - 201901290767	7/29/19	\$89,760.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(M)=	\$718,080.00		\$320,000.00	
14 / N	R. J. Rhodes Transit, Inc.	N1 - 201902051430	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
		N2 - 201902051432	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
		N3 - 201902051434	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
		N4 - 201902051435	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
		N5 - 201902051436	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
		N6 - 201902061461	8/14/19	\$83,825.00	Brightbill Body Works, Inc	\$40,000.00	New 72-passenger, diesel-powered school bus
			Subtotal(N)=	\$502,950.00		\$240,000.00	

15 / O	Robert E. Friese Transportation	O1 - 201902091555	7/1/19	\$88,954.24	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		O2 - 201902091557	7/1/19	\$88,895.24	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		O3 - 201902091558	7/1/19	\$88,895.24	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		Subtotal(O)=			\$266,744.72		
16 / P	Stroup Bus Company	P1 - 201901290760	5/24/19	\$91,833.72	Wolflington Body Co.	\$40,000.00	New 78-passenger, diesel-powered school bus
		P2 - 201901290770	5/24/19	\$91,833.72	Wolflington Body Co.	\$40,000.00	New 78-passenger, diesel-powered school bus
		P3 - 201901290774	5/24/19	\$91,833.72	Wolflington Body Co.	\$40,000.00	New 78-passenger, diesel-powered school bus
		Subtotal(P)=			\$275,501.16		
17 / Q	Trojan Transport, Inc.	Q1 - 201902111583	7/1/19	\$90,592.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		Subtotal(Q)=			\$90,592.00		\$40,000.00
18 / R	W. L. Roenigk, Inc.	R1 - 201901149033	7/25/19	\$86,760.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R2 - 201901149044	7/25/19	\$86,760.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R3 - 201901149053	7/25/19	\$86,760.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R4 - 201902081545	7/25/19	\$86,760.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R5 - 201902081546	7/25/19	\$86,760.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R6 - 201902081547	8/21/19	\$88,895.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R7 - 201902081548	8/21/19	\$88,895.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R8 - 201902081549	8/21/19	\$88,895.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R9 - 201902081550	8/21/19	\$88,895.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		R10 - 201902081551	8/21/19	\$88,895.00	Blue Bird Bus Sales	\$40,000.00	New 72-passenger, diesel-powered school bus
		Subtotal(R)=			\$878,275.00		
19 / S	Weller's Buses	S1 - 201901118899	6/27/19	\$87,164.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		Subtotal(S)=			\$87,164.00		\$40,000.00
20 / T	West Middlesex Area School District	T1 - 201902051429	8/29/19	\$90,535.00	Blue Bird Bus Sales	\$40,000.00	New 42-passenger, diesel powered school bus w/ wheelchair lift
		Subtotal(T)=			\$90,535.00		\$40,000.00
21 / U	Yatesville Bus Company	U1 - 201901159135	8/13/19	\$87,050.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		U2 - 201901159139	8/13/19	\$87,800.00	Wolflington Body Co.	\$40,000.00	New 72-passenger, diesel-powered school bus
		Subtotal(U)=			\$174,850.00		
SUBTOTAL (All project costs)				\$6,594,553.13	SUBTOTAL (Reimbursements)	\$2,960,000.00	
22 / COPA	Commonwealth of Pennsylvania	COPA	4/10/20	\$10,149.97	Commonwealth of Pennsylvania	\$10,149.97	Administrative costs for Driving PA Forward programs EMA 2 FR0003
EMA 2 TOTAL PROJECT COSTS				\$6,604,703.10	TOTAL REIMBURSEMENTS	\$2,970,149.97	

**Pennsylvania Department of
Environmental Protection**

INVOICE

400 Market Street
Harrisburg, PA 17101
717-737-9495

DATE: April 10, 2020
INVOIC COPA-5A-U
FOR: *State Mitigation
Trust Administrative
Expenditures*

Bill To:
Environmental Mitigation Trust for
State Beneficiaries
C/O Wilmington Trust
Rodney Square North
1100 North Market Street
Wilmington, DE 19890-0001

ELIGIBLE MITIGATION ACTIONS	ADMINISTRATIVE EXPENDITURES CATEGORY	PA PROGRAM	DESCRIPTION	HOURS	AMOUNT
EMA 2 - Class 4-8 School Bus, Shuttle Bus, and Transit Bus	Personnel and Fringe Benefits (Detailed hours report attached)	Onroad Rebate Program	This item includes all staff hours worked for the development and management of this program. Activities include the following: concept development for the program; development of program guidelines and application questions, online application (see Invoice W-2 re DCED contract), application instructions, associated forms and documents; webinar presentation by staff; response to public questions; assistance with applications; review and approval of applications; issuing rebate vouchers; voucher redemption; and monitoring of funded projects including tracking reporting and confirming project activities. PA has allocated approximately \$30 million to this program, of which \$4.5 million is available for administrative costs.	179.00	\$10,149.97
TOTAL					\$ 10,149.97

Wire Transfer Information Provided in Attachment A to this submission.
If you have any questions concerning this invoice, Contact Samantha Harmon, 717-705-7686,
saharmon@pa.gov

THANK YOU!