

**APPENDIX D-4**  
**Beneficiary Eligible Mitigation Action Certification**

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

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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)*

<b>Action Title:</b>	
<b>Beneficiary's Project ID:</b>	
<b>Funding Request No.</b>	<i>(sequential)</i>
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <span style="margin-left: 150px;"><input type="checkbox"/> Advance</span> <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
<b>Funding Request &amp; Direction (Attachment A)</b>	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

**SUMMARY**

<b>Eligible Mitigation Action</b> <input type="checkbox"/> Appendix D-2 item (specify): _____ <b>Action Type</b> <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b>
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b>
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b>
<b>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):</b>
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b>
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b>
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b>

**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: 4/13/22

  
[NAME] Brian Rockness  
[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<sub>x</sub>, 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<sub>x</sub> 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<sub>x</sub>, including PM<sub>2.5</sub>, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO<sub>2</sub>)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

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

This project is for the purchase, installation, operation, and maintenance of one (1) light-duty electric vehicle charging station. The charging stations are located and operated at the Goshen Public Library, in Goshen, 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 11 pounds of nitrogen oxides (NO<sub>x</sub>), 66 tons of greenhouse gases (GHG), and a reduction in petroleum use of 189 barrels.

### **Estimate of Anticipated NO<sub>x</sub> 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 11 pounds of nitrogen oxides (NO<sub>x</sub>).

**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 57% of the total project cost while the Grantee and/or other programs covers the remaining 43%.

**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 1, 2021
Grantee project implementation	March 1, 2021 to September 30, 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	March 16, 2022
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	March 16, 2022 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

### Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of one (1) 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 reporting	\$9,000.00	\$6,873.61	\$15,873.61

usage data, and processing payments if fees are to be charged.			
Percentage	57%	43%	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	\$9,637,683.60
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$31,298,196.99
4) Current D-4 Funding Request Total	\$9,000.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$31,289,196.99

**Projected Allocation Totals per Project Type:**

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



**Projected Trust Allocations:**

	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
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)	\$11,496,159.8	\$13,542,953.8	\$13,542,953.8	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$799,427.00	
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,841,603.20	\$808,427.00	
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19	\$32,097,623.99	
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,097,623.99	\$31,289,196.99	

## 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:

APPENDIX J – Invoice to IDEM for Reimbursement



**Invoice # 100**

Date: December 15, 2021

**Bill To**

Shawn Seals | Indiana Department of Environmental Management

**For**

Grant for Electric Vehicle  
Charging Station

Item Description	Amount
Total Project Cost	\$15,873.61
MACOG Contribution	-\$500.00
NIPSCO Contribution	-\$500.00
Goshen Library Cash Match	-\$5,873.61

Subtotal	\$9,000.00
Tax Rate	0.00%
Other Costs	\$0.00
<b>Total Cost</b>	<b>\$9,000.00</b>

If you have any questions concerning this invoice, use the following contact information:  
Greg Laughlin, 574-533-9531, [glaughlin@goshenpl.lib.in.us](mailto:glaughlin@goshenpl.lib.in.us)

**APPENDIX C: MACOG Purchase Order – LilyPad EV (Sourcewell Vendor)**



**PURCHASE ORDER**

Number: 051321LP\_Library

**TO:**  
Keith Anderson  
LilyPad EV  
keith.anderson@lilypadev.com


**SHIP TO:**  
Ross Riker  
Goshen Public Library  
601 S. 5<sup>th</sup> Street  
Goshen, IN 46526  
(574) 533-9531 x 230  
reriker@goshenpl.lib.in.us

*Please call the day prior to delivery  
Delivery with lift gate is requested*

P.O. DATE	Sales Quote No.	SHIPPED VIA	F.O.B. Destination	TERMS
05/13/2021	2268			Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	ChargePoint: CT4021-GW1	\$10,447	\$10,447
2	Each	ChargePoint CPCLD-ENTERPRISE 5	included	
1	Each	ChargePoint CT4001-CCM	included	
1	Each	ChargePoint CT 4000 ASSURE5	included	
1	Each	ChargePoint CPSSupport-SITEVALID	included	
1	Each	ChargePoint CPSSupport-ACTIVE	included	
			SUBTOTAL	\$10,447
			SALES TAX	Exempt
			SHIPPING & HANDLING	\$210
			INSTALLATION	N/A
			TOTAL	\$10,657

Send Invoice to:  
MACOG Accounting  
227 W. Jefferson Blvd., Room 1120  
South Bend, IN 46601  
Phone 574-287-1829 Fax 574-239-4072  
Email: invoice@macog.com

  
 Authorized by:  
 James Turnwald, Executive Director

May 13, 2021

Date

**APPENDIX D – Invoice from MACOG for ChargePoint Expenses (less \$500 credit)**



**INVOICE**

NUMBER: 3452  
 DATE: JUNE 16, 2021

TO: Ann-Margaret Rice  
 Goshen Public Library

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Purchase and installation of an Electronic Vehicle Charging Stations acquired through a joint purchase through MACOG.	\$10,657.00	\$10,657.00
	Per MOU with MACOG dated 4/20/21, MACOG will contribute		(500.00)
	\$500 per unit purchased.		
		<b>TOTAL DUE</b>	<b>\$10,157.00</b>

APPENDIX E – Proof of Payment to MACOG for ChargePoint Expenses



Account: NPFT CKG 0001  
Date: 12/15/2021

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ENDORSE HERE:

**MICHIANA AREA COUNCIL OF GOVERNMENTS**  
 110 ALTON COUNTY-CITY-BUILDING  
 SOUTH BEND, INDIANA 46601  
 FOR DEPOSIT ONLY

CHECK HERE IF MOBILE DEPOSIT

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GOSHEN PUBLIC LIBRARY (574) 533-9531 604 SOUTH 5TH STREET GOSHEN, IN 46528		FIRST STATE BANK MIDDLEBURY, INDIANA	40272
		THIS WARRANT VOID TWO (2) YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE	
	DATE	CHECK NUMBER	AMOUNT
	07/19/2021	40272	\$*****10,157.00
PAY			
TEN THOUSAND ONE HUNDRED FIFTY-SEVEN AND 00/100 DOLLARS*****			
TO THE ORDER OF		MICHIANA AREA COUNCIL OF GOVERNMENTS 227 W. JEFFERSON BLVD 1120 COUNTY-BUILDING SOUTH BEND IN 46601	
		 TREASURER	

APPENDIX F. Installation Invoice, L&M Electric, Inc.

**L & M ELECTRIC, INC**

2702 Elkhart Rd  
Goshen, IN 46526  
574-533-4633

**INVOICE**

DATE	INVOICE #
9/21/2021	32223

BILL TO
Goshen Public Library 601 S. 5th Goshen, IN 46526

*EV Charging station*

TERMS
30 Days

For your convenience, we now accept Visa, Mastercard, and Discover credit cards

DESCRIPTION	AMOUNT
<b>PROJECT : CHARGING STATION INSTALLATION</b> DATE : 07/27/21 - 09/01/21 QUOTED \$ 4,685.00 ON 07/09/2021  CUT AND REMOVE ASPHALT AS REQUIRED INSTALL CONCRETE BASE FOR NEW CHARGING STATION INSTALL (1) 1 1/4" CONDUIT FROM THE CONCRETE BASE TO PANEL INSTALL (2) 40A 208V CIRCUITS INCLUDING BREAKERS INSTALL CUSTOMER PROVIDED CHARGE PINT CT4021 DUAL PORT CHARGER AND MAKE WIRING CONNECTIONS IN-FILL AREA AROUND BASE WITH CONCRETE AS REQUIRED INSTALL (2) CONCRETE BOLLARDS FOR CHARGING STATION PROTECTION  EXEMPT MATERIALS LABOR	2,605.00 2,080.00
<b>Subtotal</b>	\$4,685.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	<b>\$4,685.00</b>

WE APPRECIATE YOUR BUSINESS



APPENDIX G. Proof of Payment for Installation (L&M Electric, Inc.)



Account: NPFT CKG 0001  
Date: 12/15/2021

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<p>GOSHEN PUBLIC LIBRARY (574) 533-9831 603 SOUTH 5TH STREET GOSHEN, IN 46526</p>	<p>FIRST STATE BANK MIDDLEBURY, INDIANA</p> <p>40501</p> <p>THIS WARRANT VOID TWO (2) YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE</p> <table border="1"> <thead> <tr> <th>DATE</th> <th>CHECK NUMBER</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/15/2021</td> <td>40501</td> <td>\$*****4,685.00</td> </tr> </tbody> </table>	DATE	CHECK NUMBER	AMOUNT	10/15/2021	40501	\$*****4,685.00	<p>Security features included. Details on back.</p>
DATE	CHECK NUMBER	AMOUNT						
10/15/2021	40501	\$*****4,685.00						
<p>PAY FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE AND 00/100 DOLLARS*****</p>								
<p>TO THE ORDER OF L &amp; M ELECTRIC, INC. 2702 ELKHART RD GOSHEN IN 46526</p> <p style="text-align: right;"><i>Greg Fawell</i> TREASURER</p>								

**APPENDIX H – Invoice for Signs and Installation from City of Goshen**

**GOSHEN STREET DEPARTMENT**

475 Steury Ave, Goshen, IN 46528 Phone: (574) 534-9711

**◆◆◆ INVOICE**

**TO:** Goshen Public Library  
601 S 5th St  
Goshen IN 46526

**SHIP TO:**

21-11	10/27/2021			
<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>DATE SHIPPED</b>	<b>SHIPPED VIA</b>	<b>FOB</b>
Sign Repair		Street Dept		
<b>P.O. NUMBER</b>	<b>PREPAID/COLL.</b>	<b>SALESPERSON</b>	<b>TAX EXEMPT?</b>	<b>EXEMPTION NO.</b>

TERMS: Amount due in 15 days

QTY	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1	21-11	Labor costs	164.30	164.30
1	21-11	10 ft. square post	38.50	38.50
1	21-11	10 ft. 3# U-channel post	49.94	49.94
1	21-11	36" post stub	15.75	15.75
2	21-11	24" x 24" signs	52.90	105.80
2	21-11	24" x 12" signs	34.75	69.50
2	21-11	18" x 12" signs	36.95	73.90
4	21-11	3" sign bolts w/ washers	2.38	9.52
2	21-11	vandal proof bolts and nuts	1.46	2.92
1	21-11	90 degree post bolt	1.48	1.48
		GPL "EV" signage		

<b>PLEASE MAKE CHECKS PAYABLE TO:</b>	<b>SUBTOTAL</b>	531.61
City of Goshen	<b>TAX RATE</b>	0.00
202 N 5th St	<b>SHIPPING AND HANDLING</b>	
Goshen, IN 46528	<b>Rush order or other expense</b>	
	<b>TOTAL</b>	531.61

APPENDIX I – Proof of Payment for Signage to City of Goshen



Account: NPFT CKG 0001  
Date: 12/15/2021

**Security Features:**

**Results of document alteration:**

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GOSHEN PUBLIC LIBRARY (574) 533-8531 601 SOUTH 5TH STREET GOSHEN, IN 46526		FIRST STATE BANK MIDDLEBURY, INDIANA	40572
		THIS WARRANT VOID TWO (2) YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE	
	DATE	CHECK NUMBER	AMOUNT
	11/15/2021	40572	\$*****531.61
PAY FIVE HUNDRED THIRTY-ONE AND 61/100 DOLLARS*****			
TO THE ORDER OF	GOSHEN STREET DEPARTMENT 475 STEURY AVE. GOSHEN IN. 46528		
		 TREASURER	