

**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: 200px;"><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: 2/24/23

Brian Lockness IDEM Commissioner  
[NAME]  
[TITLE]

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 in Plymouth, 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 75% of the total project cost while the Grantee and/or other programs covers the remaining 25%.

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

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

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

Not applicable to this specific project.

## Attachment B Details

### Project Schedule and Milestones:

Indiana announces 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 16, 2021
Grantee project implementation	March 16, 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	February 27, 2023
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	February 27, 2023 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	\$9,000.00	\$7,914.91	\$16,914.91

reporting usage data, and processing payments if fees are to be charged.			
Percentage	53%	47%	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	\$14,021,343.08
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$26,914,537.51
4) Current D-4 Funding Request Total	\$9,000.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$26,905,537.51

**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	\$5,165,086.48	\$9,000.00
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	\$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	\$5,174,086.48	\$18,000.00
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	\$26,923,537.51
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	\$26,923,537.51	\$26,905,537.51

## 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:

IN ACCOUNT WITH  
**CITY OF PLYMOUTH, INDIANA**

Office of The Clerk-Treasurer  
124 North Michigan Street  
P.O. Box 492  
Plymouth, IN 46563  
(574) 936-2124

Shawn Seals, sseals@idem.in.gov

**NAME:** Indiana Department of Environmental Management  
Volkswagen Grant Funding  
Office of Air Quality  
100 N. Senate Avenue  
Indianapolis, IN 46204-2251

**INVOICE NUMBER:** 21213  
**INVOICE DATE:** 12/22/2022  
**TERMS:**  
**DEPT:** EV Charging Station

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	VW Project Funding Agreement # VWL2-027 Level 2 EV Charging Station Installation: 102 Water Street, Plymouth, Indiana		
	Total Project Amount \$16,914.91		\$ 9,000.00
	TOTAL		\$9,000.00

This is an attempt to collect a legitimate debt. Any information obtained will be used for that purpose.

**APPENDIX D: ChargePoint Unit & Software Purchase (Invoice & Check) – LilyPad EV**



*OWS COPY*

**LilyPad EV**

4591 Pacheco Blvd  
Martinez, CA 94553-2233 US  
+1 8665258723  
keith.anderson@lilypadev.com

**INVOICE**

**BILL TO**  
Plymouth, IN  
Daniel Palladino  
124 N Michigan St  
Plymouth, IN 46563

**SHIP TO**  
Plymouth, IN  
Daniel Palladino  
124 N Michigan St  
Plymouth, IN 46563  
US

**INVOICE** 1132  
**DATE** 08/02/2022  
**TERMS** Net 30  
**DUE DATE** 09/01/2022

**PO NUMBER**  
4482

ACTIVITY	QTY	RATE	AMOUNT
ChargePoint:CT4025-GW1 Dual Output Gateway North America, Bollard Unit - 208/240V @30A with 8' Cord Management (23' Cords)	1	7,849.00	7,849.00T
ChargePoint:CPCLD-COMMERCIAL-5 Prepaid Commercial Cloud Plan subscription with station management features such as: Custom Video uploads and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as energy and power management features which include Power Sharing. Real-time dashboards and reports provided for applicable features. Station Activation purchase required.	2	1,385.00	2,770.00T
ChargePoint:CT4001-CCM CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9? F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	1	100.00	100.00T
ChargePoint:CT4000-ASSURE5 5 prepaid year of ChargePoint Assure for CT4000 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	1	2,489.00	2,489.00T
ChargePoint:CPSUPPORT-SITEVALID Customer works with their own contractor to perform all construction and station installation services. ChargePoint will then engage an authorized ChargePoint Partner to perform Site Validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that the station installation meets all ChargePoint published requirements and local codes. Upon successful Site Validation, the customer will be eligible to obtain warranty coverage under a ChargePoint Maintenance plan, sold separately. Note, a failed Site Validation will incur a second validation fee to repeat the validation after the site deficiencies are corrected. Priced per site.	1	0.00	0.00T
ChargePoint:CPSUPPORT-ACTIVE Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	1	326.00	326.00T
Sales Tax Sales Tax calculated by AvaTax on Tue 02 Aug 16:36:26 UTC 2022	1	0.00	0.00

Remit Wire or ACH Payments to:

LilyPad EV  
Bank: JP Morgan Chase  
Routing: 322271627  
Checking #: 793577260

<b>SUBTOTAL</b>	13,534.00
<b>TAX</b>	0.00
<b>SHIPPING</b>	320.00

VIEW IMAGE

CITY OF PLYMOUTH  
124 NORTH MICHIGAN STREET  
PLYMOUTH, IN 46543

1ST SOURCE BANK

23448

DATE CHECK NUMBER AMOUNT  
06/22/2022 23448 \$\*\*\*\*\*13,854.00

PAY  
THIRTEEN THOUSAND EIGHT HUNDRED FIFTY-FOUR AND 00/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF  
LILYPAD BY LLC  
4591 PACHECO BLVD  
MARTINEZ CA 94553

CLERK/TREASURER

Security features include micro print on back.



LE00038114

**1** This assembly, however listed below, are used as those not listed, secured factory substitutes

**Security Features:** Results of document alteration  
 • Alter number in document using tamper  
 • Alter number in document using tamper

**Chemical Indicator:** Signs or responses with chemical indicator  
 • Color may appear when tampered with or used

**Chemical Ink/Fiber:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**Security Screen:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**Watermark:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**Fluorescent Fibers:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**Void Penetration:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**VOID MARKS:** Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check  
 • Absence of "Original Document" markings on back of check

**FEDERAL RESERVE BOARD OF GOVERNORS REG CC**


ENDORSE HERE:

PAY TO THE ORDER OF  
 CHASE BANK  
 FOR DEPOSIT ONLY  
 LILYPAD BY LLC

CHECK DEPOSIT  
 \* PRESERVE FOR THE FUTURE

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE

APPENDIX E: Misc. Site Prep Materials – Lowe's

1101.012.429.0000 EV  
  
 LOWE'S HOME CENTERS, LLC  
 1100 PILGRIM LANE  
 PLYMOUTH, IN 46563 (574) 935-6500

- SALE -  
 SALES#: S1956KPI 4024195 TRANS#: 2608492 09-19-22

72611 2 STRANDED CU BLACK THIN	51.40
2.71 DISCOUNT EACH	-0.14
29 @ 2.57	
75078 SIGMA 3/4-IN RD SEAL	0.52
0.54 DISCOUNT EACH	-0.02
45972 SIGMA 1-1/2-IN SEC CLMP C	4.47
4.68 DISCOUNT EACH	-0.21
75704 3/4-IN PVC TYPE LB CONDUIT	4.66
4.88 DISCOUNT EACH	-0.22
9534 3/4-IN PVC BOX ADAPTER	0.95
0.99 DISCOUNT EACH	-0.04
45962 SIGMA 1-IN NY CLAMP CONNE	2.94
2.98 DISCOUNT EACH	-0.14
45518 SIGMA 1-1/4-IN SEC CLMP C	4.99
2.56 DISCOUNT EACH	-0.12
2 @ 2.44	
SUBTOTAL: 69.72	
TRX:	0.00
INVOICE 02707 TOTAL:	69.72
LAR:	69.72

TOTAL DISCOUNT: 3.67  
 LAR: XXXXXXXXXXXX5986 AMOUNT:69.72 AUTHCD: 000930  
 KEYED REFID:110596 09/19/22 12:38:41  
 LAR PO: Chad  
 ACCOUNT NAME: CITY OF PLYMOUTH  
 AUTH BUYER: HOPPLE CHAD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

1101.012.429.0060 EV  
  
 LOWE'S HOME CENTERS, LLC  
 1100 PILGRIM LANE  
 PLYMOUTH, IN 46563 (574) 935-6500

- SALE -  
 SALES#: S1956KPI 799050 TRANS#: 2562249 09-07-22

254888 PINT LOW VOC SOLVENT CEME	10.53
11.00 DISCOUNT EACH	-0.55
115923 2-IN PVC FEMALE ADAPTER	1.79
1.88 DISCOUNT EACH	-0.09
49374 2-IN PVC BOX ADAPTER	1.88
1.98 DISCOUNT EACH	-0.10
72268 2-IN PVC EXPANSION COUPLI	29.24
30.78 DISCOUNT EACH	-1.54
20424 GE 40-AMP 1-MODULE 2-POLE	27.64
14.55 DISCOUNT EACH	-0.70
2 @ 13.82	
214802 GE 100 AMP MCB 12/22-DKT	84.97
85.44 DISCOUNT EACH	-4.47
SUBTOTAL: 156.05	
TRX:	0.00
INVOICE 02910 TOTAL:	156.05
LAR:	156.05

TOTAL DISCOUNT: 8.21  
 LAR: XXXXXXXXXXXX5986 AMOUNT:156.05 AUTHCD: 001004  
 KEYED REFID:951672 09/07/22 10:51:25  
 LAR PO: Chad  
 ACCOUNT NAME: CITY OF PLYMOUTH  
 AUTH BUYER: HOPPLE CHAD

1101.012.423.0000 EV Charging Station  
  
 LOWE'S HOME CENTERS, LLC  
 1100 PILGRIM LANE  
 PLYMOUTH, IN 46563 (574) 935-6500

- SALE -  
 SALES#: S1956KPI 4024195 TRANS#: 2994571 09-12-22

19982 3/4-IN PVC EXPANSION COUP	21.65
22.78 DISCOUNT EACH	-1.13
3534 3/4-IN PVC BOX ADAPTER	0.94
0.99 DISCOUNT EACH	-0.05
50958 3/4-IN SCH 40 90-DEG BLD	1.50
1.58 DISCOUNT EACH	-0.08
SUBTOTAL: 24.89	
TRX:	0.00
INVOICE 02954 TOTAL:	24.89
LAR:	24.89

TOTAL DISCOUNT: 1.26  
 LAR: XXXXXXXXXXXX5986 AMOUNT:24.89 AUTHCD: 000677  
 KEYED REFID:874960 09/12/22 10:56:35  
 LAR PO: Chad  
 ACCOUNT NAME: CITY OF PLYMOUTH  
 AUTH BUYER: HOPPLE CHAD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

Chad Hopple  
 STORE: 1956 TERMINAL: 02 DATE: 12/11/22  
 # OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND OTHER ORDER ITEMS





**APPENDIX F: Misc. Site Prep Materials – Banner Electric**

BANNER ELECTRIC, INC  
 1515 W. JEFFERSON ST.  
 PLYMOUTH, IN 46563  
 PHONE:574-936-9715  
 FAX:574-936-9026

*1101.012.429.0000*  
*EV*

**Invoice**

Date	Invoice #
9/7/2022	26920

<b>Bill To</b>
CITY OF PLYMOUTH - STREET DEPARTMENT

\*ON CALL 24/7 FOR ALL OF YOUR ELECTRICAL NEEDS\*

IF SENDING A CHECK, PLEASE NOTE THE WORK ORDER NUMBER, OR INVOICE NUMBER ON YOUR CHECK. THANK YOU.
--

www.Bannerelectricinc.com	P.O. No.	Terms	Project
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
2" PLASTIC BUSHING	2	0.80	1.60
2" CLOSE NIPPLE	1	6.00	6.00
2" LOCK NUTS	3	1.00	3.00
Sales Tax		7.00%	0.00
TERMS DUE UPON RECEIPT			\$10.60

THERE WILL BE A 1.5% SERVICE CHARGE PER MONTH ON ALL BALANCES UNPAID 30 DAYS FROM INVOICE DATE AND ALL COST OF COLLECTION INCLUDING BUT NOT LIMITED TO COURT COST AND ATTORNEY FEES IN THE EVENT COLLECTION BECOMES NECESSARY.

<b>WE ALSO ACCEPT VISA AND MASTERCARD</b>
---

BANNER ELECTRIC, INC.  
 1515 W. JEFFERSON ST.  
 PLYMOUTH, IN 46563  
 PHONE:574-936-9715  
 FAX:574-936-9026

*1101-012-429.0000*  
*EV*

# Invoice

Date	Invoice #
9/7/2022	26919

Bill To
CITY OF PLYMOUTH - STREET DEPARTMENT

\*ON CALL 24/7 FOR ALL OF YOUR  
ELECTRICAL NEEDS\*

IF SENDING A CHECK, PLEASE  
NOTE THE WORK ORDER NUMBER,  
OR INVOICE NUMBER ON YOUR  
CHECK. THANK YOU.

www.Bannerelectricinc.com	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
PVC 2 IN (E943J)	1	1.22	1.22
U1980-O-KK-BLG	1	111.98	111.98
Sales Tax		7.00%	0.00
TERMS DUE UPON RECEIPT			\$113.20

THERE WILL BE A 1.5% SERVICE CHARGE PER MONTH ON ALL BALANCES UNPAID 30 DAYS FROM INVOICE DATE AND ALL COST OF COLLECTION INCLUDING BUT NOT LIMITED TO COURT COST AND ATTORNEY FEES IN THE EVENT COLLECTION BECOMES NECESSARY.

**WE ALSO ACCEPT VISA AND MASTERCARD**



**APPENDIX G: Misc. Site Prep Materials - Ozinga**

*EV Station* 1101.012.429.0000

**OZINGA**

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS,  
THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc.  
P.O. Box 7410053, Chicago, IL 60674-5053  
P: 708.326.4200 F: 708.326.4201

**INVOICE**

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU014446	09/15/2022	ARI00452984	1 of 2

POS REFERENCE NO.
1853431

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002221	

SHIPPED TO
WATER ST AND LAPORTE ST PLYMOUTH, IN

**SOLD TO**

Plymouth Street Dept  
2124 Western Ave  
Plymouth, IN 46563

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION		
09/15/22	355	304032	4.00	CYD	4000 PSI FULL AE OZSHIELD	124.00	496.00		
09/15/22	355	304032	4.00	EA	ABC FIBERFORCE 350 BG/CY	8.00	32.00		
09/15/22	355	304032	4.00	CYD	ENVIRONMENTAL CHARGE	3.00	12.00		
09/15/22	355	304032	1.00	LD	FUEL SURCHARGE	24.00	24.00		
09/15/22	355	304032	1.00	EA	MINIMUM ORDER	0.00	0.00		
09/15/22	355	304032	4.00	CYD	1.00% LIQUID CHLORIDE	4.00	16.00		
09/15/22	355	304032	4.00	CYD	1.00% OZINGA SHIELD 4000 PSI	16.00	64.00		
09/15/22	355	304032	4.00	CYD	CEMENT SURCHARGE - CY	30.00	120.00		
PRODUCT RECAP				QTY	PRICE	EXTENSION	TAX	TOTAL	
EC	ENVIRONMENTAL CHARGE		4.00	3.00	12.00	0.00	12.00		
LC	1.00% LIQUID CHLORIDE		4.00	4.00	16.00	0.00	16.00		
OZSHIELD4	1.00% OZINGA SHIELD 4000 PSI		4.00	16.00	64.00	0.00	64.00		
CEMSUR	CEMENT SURCHARGE - CY		4.00	30.00	120.00	0.00	120.00		
9060-15	4000 PSI FULL AE OZSHIELD		4.00	124.00	496.00	0.00	496.00		
MO	MINIMUM ORDER		1.00	0.00	0.00	0.00	0.00		
51433	ABC FIBERFORCE 350 BG/CY		4.00	8.00	32.00	0.00	32.00		
FS	FUEL SURCHARGE		1.00	24.00	24.00	0.00	24.00		

TOTAL CYDS:	4.00	TAXABLE AMOUNT:	0.00
TOTAL TONS:	0.00	EXEMPT AMOUNT:	764.00
		SALES TAX:	0.00
		INVOICE TOTAL:	764.00

**COPY**

Paying by ACH is safe, quick and easy. Please use the following information to submit your payment today! Account # 5590045356 Routing #071923284

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.

www.ozinga.com



APPENDIX H: Misc. Site Prep Materials – Kirby Risk



1815 Sagamore Pkwy  
Lafayette, IN 47904



460 1 MB 0.515 E6224 10348 D9805847322 S2 P8227224 0003:0003



CITY OF PLYMOUTH-STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

# INVOICE

INVOICE DATE	INVOICE NUMBER	CUSTOMER #
08/31/22	S112147990.003	119838
DUE DATE	TOTAL DUE	AMOUNT PAID
09/30/22	57.26	

PLEASE REMIT PAYMENT TO:  
KIRBY RISK CORPORATION  
27561 Network Place  
CHICAGO IL 60673-1275

**SHIP TO:**

CITY OF PLYMOUTH - STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

DETACH UPPER PORTION AND RETURN WITH YOUR PAYMENT

CUSTOMER NUMBER		CUSTOMER PO NUMBER		RELEASE NUMBER		TERMS		
119838		4592				NET 30 DAYS		
SALESPERSON		SHIP VIA		ORDERED BY		SALES OFFICE	PHONE NUMBER	SHIP DATE
NANCY LEYES		44-1 SOUTH BEND				SOUTH BEND	574-232-1232	08/31/22
ORDER QTY	SHIP QTY	DESCRIPTION		ITEM PRICE	UNIT	EXT AMOUNT	CASH DISC	
5ea	5ea	CARL UA9AJ		387.83	100ea	19.39		
10ea	10ea	2" SCH 40 STD 90 DEG ELBOW		101.35	100ea	10.14		
4ea	4ea	CARL E940J		535.72	100ea	21.43		
2ea	2ea	2" SCH 40 COUPLING		314.89	100ea	6.30		
		CARL E958J						
		CL E958J 2" PIPE CAP						
		T&B G5						
		5/8 INCH GROUND ROD CLAMP						
		2 AWG						

*CITY POWER & LIGHT  
PART PO# 4592*

Billing Questions: Billing\_request@kirbyrisk.com (765) 446-3054

Invoice is due by 09/30/22.

08-31-2022 09:42:11 AM  
**CHAD**  
Chad

Invoice Number	S112147990.003
Subtotal	57.26
S&H Charges	0.00
Sales Tax	0.00
<b>AMOUNT DUE</b>	<b>57.26</b>



1815 Sagamore Pkwy  
Lafayette, IN 47904



400 1 MR 0.515 E0224 J0347 D0605847320 S2 P9227224 0002:0003



CITY OF PLYMOUTH-STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

# INVOICE

INVOICE DATE	INVOICE NUMBER	CUSTOMER #
08/31/22	S112147990.002	119838
DUE DATE	TOTAL DUE	AMOUNT PAID
09/30/22	486.53	
PLEASE REMIT PAYMENT TO:		
KIRBY RISK CORPORATION 27561 Network Place CHICAGO IL 60673-1275		

**SHIP TO:**

CITY OF PLYMOUTH - STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

DETACH UPPER PORTION AND RETURN WITH YOUR PAYMENT

CUSTOMER NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	TERMS			
119838	4592		NET 30 DAYS			
SALESPERSON	SHIP VIA	ORDERED BY	SALES OFFICE	PHONE NUMBER	SHIP DATE	
NANCY LEYES	44-1 SOUTH BEND		SOUTH BEND	574-232-1232	08/31/22	
ORDER QTY	SHIP QTY	DESCRIPTION	ITEM PRICE	UNIT	EXT AMOUNT	CASH DISC
100ft	100ft	*PVC 2" SCH 40 NM CONDUIT 10' PRIME 49011-010 OR CTX A52CA12 QUEEN CITY 1102031	421.95	100ft	421.95	
2ea	2ea	GAL C588 OR 6258 OR 615880 ROD58-8 5/8" X 8' UL COPPER GROUND ROD	19.63	1ea	39.26	
30ft	30ft	SOUT BARE-STR-6-CU-315FT 6-7 SD CU BARE 10865803	843.88	1000ft	25.32	

*CITY POWER + LIGHT  
PART PO# 4592*

Billing Questions: Billing\_request@kirbyrisk.com (765) 446-3054

Invoice is due by 09/30/22.

08-31-2022 09:42:11 AM  
**CHAD**  
Chad

Invoice Number	S112147990.002
Subtotal	486.53
S&H Charges	0.00
Sales Tax	0.00
<b>AMOUNT DUE</b>	<b>486.53</b>



1815 Sagamore Pkwy  
Lafayette, IN 47904



*EU FILE COPY*

# INVOICE

INVOICE DATE	INVOICE NUMBER	CUSTOMER #
08/31/22	S112147990.001	119838
DUE DATE	TOTAL DUE	AMOUNT PAID
09/30/22	1206.88	
PLEASE REMIT PAYMENT TO:		
KIRBY RISK CORPORATION 27561 Network Place CHICAGO IL 60673-1275		

460 1 MB 0.515 E0224X 00346 09605847314 S2 P9227224 0001:0003



CITY OF PLYMOUTH-STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

**SHIP TO:**

CITY OF PLYMOUTH - STREET DEPT  
2124 WESTERN AVE  
PLYMOUTH IN 46563-1044

DETACH UPPER PORTION AND RETURN WITH YOUR PAYMENT

CUSTOMER NUMBER		CUSTOMER PO NUMBER		RELEASE NUMBER		TERMS	
119838		4592				NET 30 DAYS	
SALESPERSON		SHIP VIA		ORDERED BY		SALES OFFICE	
NANCY LEYES		44-1 SOUTH BEND				SOUTH BEND	
						PHONE NUMBER	
						574-232-1232	
						SHIP DATE	
						08/31/22	
ORDER QTY	SHIP QTY	DESCRIPTION		ITEM PRICE	UNIT	EXT AMOUNT	CASH DISC
500ft	500ft	SOUT THHN-STR-8-GRN-CU-500FT 8-19 CU SIMpull(TM) THHN-THWN-2 MTW-AWM GRN 20492512		603.43	1000ft	301.72	
500ft	500ft	SOUT THHN-STR-8-BLA-CU-500FT 8-19 CU SIMpull(TM) THHN-THWN-2 MTW-AWM BLK 20488312		603.43	1000ft	301.72	
500ft	500ft	SOUT THHN-STR-8-WHT-CU-500FT 8-19 CU SIMpull(TM) THHN-THWN-2 MTW-AWM WHT 20489112		603.43	1000ft	301.72	
500ft	500ft	SOUT THHN-STR-8-RED-CU-500FT 8-19 CU SIMpull(TM) THHN-THWN-2 MTW-AWM RED 20490912		603.43	1000ft	301.72	

*CITY POWER + LIGHT  
PART 10TH 4592*

Billing Questions: Billing\_request@kirbyrisk.com (765) 446-3054

Invoice is due by 09/30/22.

0001:0003

08-31-2022 09:42:11 AM  
**CHAD**  
Chad

<b>Invoice Number</b>	S112147990.001
<b>Subtotal</b>	1206.88
<b>S&amp;H Charges</b>	0.00
<b>Sales Tax</b>	0.00
<b>AMOUNT DUE</b>	<b>1206.88</b>







**Appendix I: Misc. Site Prep – Amazon**

*City lights/Pwr*

*EV Charging Parking*

*D. Materials*

*SPOTS*



Invoice # 1HM7-Q9J9-CMQW | October 05, 2022

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by November 04, 2022*

Item subtotal before tax	\$ 172.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 172.58
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 172.58 USD</b>

<b>Account #</b>	A3OW75T01HTSCO
<b>Payment terms</b>	Net 30
<b>Purchase date</b>	05-Oct-2022
<b>Purchased by</b>	Jim Marquardt
<b>PO #</b>	Jim EV STATION

**Registered business name**  
City of Plymouth

**Bill to**  
City of Plymouth  
Donnie Davidson  
900 Oakhill Ave.  
Plymouth, IN 46563

**Ship to**  
Jim Marquardt  
2124 WESTERN AVE  
PLYMOUTH, IN 46563-1044

**Pay by**

<b>Electronic funds transfer (EFT/ACH/Wire)</b>		<b>Check</b>
<b>Account name</b>	Amazon Capital Services, Inc.	Amazon Capital Services
<b>Bank name</b>	Wells Fargo Bank	PO Box 035184
<b>ACH routing # (ABA)</b>	121000248	Seattle, WA 98124-5184
<b>Bank account # (DDA)</b>	41630410081690114	
<b>SWIFT code (wire transfer)</b>	WFBIUS66	

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

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Pavement Stencils - 42 in - Electric Vehicle Symbol Encircled by Plug - 42" x 47" x 1/8" (128 mil) - Pro-Grade	1	\$172.58	\$172.58	0.000%
ASIN: B07QTG4139 Sold by: RAE Products & Chemicals Corp. Order # 111-3395978-3640262				

Total before tax	\$172.58
Tax	\$0.00
<b>Amount due</b>	<b>\$172.58</b>

