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: 0007-16A-UUU

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
EVSE for Level 2 projects	$829,796.00	$0.00	$980,852.90	$1,810,648.90
EVSE for DCFC and H2FC projects	$8,857.50	$0.00	$2,952.50	$11,810.00
Administrative Costs	$77,964.59	$0.00	$0.00	$77,964.59
Total	$916,618.09	$0.00	$983,805.40	$1,900,423.49

Descriptions of Budget Categories

- Vehicle/Engine purchase costs – This category includes the following for on-road 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.

	2019	2020	2021
PA's Trust Allocation	$118,569,539.52	$117,757,871.06	$102,904,710.98
Previously Approved Disbursements (by year of approval)	$811,668.46	$14,853,160.08	$2,803,541.46
Submitted but Pending Approval	$0.00	$0.00	$3,766,965.37
Amount of this Funding Request	$0.00	$0.00	$916,618.09
Remaining Balance after Approval of Funding Request	$117,757,871.06	$102,904,710.98	$95,417,586.06

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 – Level 2 EV Charging Rebate Program	**Date**
Program opens for applications/public notice of program opening	11/15/18
Informational webinar on program	12/3/18
Program closed for applications	Temporary close 11/8/19, reopened 12/3/19 with updates.
Program closed for applications	Temporary close 4/30/21, reopened 5/6/21 with updates
Awards announced	8/1/19; 8/27/20; 6/25/21

Program Activity – DC Fast Charging and Hydrogen Fueling Grant Program	**Date**
Program opens for applications/public notice of program opening	10/30/18
Informational webinar on program	10/25/18
Application due date	1/15/19
Awards announced	8/1/19
Application due date	10/11/19
Program closed for applications	10/12/19
Awards announced	8/27/20

Program opens for applications/public notice of program opening	7/2/20
Application due date	9/4/20
Awards announced	6/25/21
Application due date	2/26/21
Program closed for applications	2/27/21

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/installation of Level 2 electric vehicle charging equipment	Solebury Township	5/18/21
2	Purchase/installation of Level 2 electric vehicle charging equipment	T&S Realty	7/21/21
3	Purchase/installation of Level 2 electric vehicle charging equipment	Trianon Apartments Inc	6/22/21
4	Purchase/installation of Level 2 electric vehicle charging equipment	Amberson Towers Condo Association	4/2/21
5	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Charging LLC	4/20/21
6	Purchase/installation of Level 2 electric vehicle charging equipment	Green Valley Motors Inc. DBA Boalsburg Car Co	7/28/21
7	Purchase/installation of Level 2 electric vehicle charging equipment	Grundy Industrial Complex, Inc.	7/28/21
8	Purchase/installation of Level 2 electric vehicle charging equipment	James Ulrich Contractor	4/3/21
9	Purchase/installation of Level 2 electric vehicle charging equipment	Center Square Lofts East OP LP	3/31/21
10	Purchase/installation of Level 2 electric vehicle charging equipment	Colonial Parking of Lancaster LLC	3/31/21
11	Purchase/installation of Level 2 electric vehicle charging equipment	Duquesne Light Company	2/28/21
12	Purchase/installation of Level 2 electric vehicle charging equipment	Lindy Property Park at Westminster	7/1/21
13	Purchase/installation of Level 2 electric vehicle charging equipment	Star Volvo	6/18/21
14	Purchase/installation of Level 2 electric vehicle charging equipment	Bethlehem Parking Authority	6/11/21
15	Purchase/installation of Level 2 electric vehicle charging equipment	Bethlehem Parking Authority	6/11/21
16	Purchase/installation of Level 2 electric vehicle charging equipment	Bethlehem Parking Authority	6/11/21
17	Purchase/installation of Level 2 electric vehicle charging equipment	Bethlehem Parking Authority	6/11/21

	Action	**Responsible Party**	**Date of Action Completion**
18	Purchase/installation of Level 2 electric vehicle charging equipment	Bethlehem Parking Authority	6/11/21
19	Purchase/installation of Level 2 electric vehicle charging equipment	SAE International	4/12/21
20	Purchase/installation of Level 2 electric vehicle charging equipment	Walnut Capital Management	6/14/21
21	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Charging LLC	6/30/21
22	Purchase/installation of Level 2 electric vehicle charging equipment	SPE Assousline 4, LLC	3/10/21
23	Purchase/installation of Level 2 electric vehicle charging equipment	West Goshen Township	8/27/20
24	Purchase/installation of Level 2 electric vehicle charging equipment	Haldeman Ford of Kutztown	7/7/21
25	Purchase/installation of Level 2 electric vehicle charging equipment	Philadelphia D&M	8/25/21
26	Purchase/installation of Level 2 electric vehicle charging equipment	West Goshen Township	11/18/20
27	Purchase/installation of Level 2 electric vehicle charging equipment	Department of Corrections	4/30/21
28	Purchase/installation of Level 2 electric vehicle charging equipment	Muncy Institution 5500	7/31/21
29	Purchase/installation of Level 2 electric vehicle charging equipment	Franklin and Marshall College	8/27/20
30	Purchase/installation of Level 2 electric vehicle charging equipment	Department of Corrections	1/4/21
31	Purchase/installation of Level 2 electric vehicle charging equipment	The Philadelphian	5/6/21
32	Purchase/installation of Level 2 electric vehicle charging equipment	Department of Corrections	9/7/21
33	Purchase/installation of Level 2 electric vehicle charging equipment	Bear Creek Mountain Resort	6/4/21
34	Purchase/installation of Level 2 electric vehicle charging equipment	CubeSmart	8/4/21
35	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
36	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
37	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
38	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
39	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
40	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
41	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
42	Purchase/installation of Level 2 electric vehicle charging equipment	East Pikeland Township	8/5/21

	Action	**Responsible Party**	**Date of Action Completion**
43	Purchase/installation of Level 2 electric vehicle charging equipment	Kimberton Whole Foods	9/4/21
44	Purchase/installation of Level 2 electric vehicle charging equipment	Wellsboro Hotel Company	5/7/21
45	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Charging LLC	8/28/21
46	Purchase/installation of Level 2 electric vehicle charging equipment	The Vanguard Group, Inc.	7/8/21
47	Purchase/installation of Level 2 electric vehicle charging equipment	Philadelphia Parking Authority	7/19/21
48	Purchase/installation of Level 2 electric vehicle charging equipment	M2 Construction	5/8/21
49	Purchase/installation of Level 2 electric vehicle charging equipment	Principle Partners 313 Iven Avenue LLC	8/16/21
50	Purchase/installation of Level 2 electric vehicle charging equipment	Riverview Manor Homeowners Assoc.	9/22/21
51	Purchase/installation of Level 2 electric vehicle charging equipment	Zimmerman's Automotive Service, Inc.	6/10/21
52	Purchase/installation of Level 2 electric vehicle charging equipment	Adams Energy Resources LLC	9/7/21
53	Purchase/installation of Level 2 electric vehicle charging equipment	Hudson Harrisburg, LP	7/23/21
54	Purchase/installation of Level 2 electric vehicle charging equipment	Pennswood Village	10/18/21
55	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Network LLC	9/13/21
56	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Network LLC	8/24/21
57	Purchase/installation of Level 2 electric vehicle charging equipment	Murray Motors	1/15/21
58	Purchase/installation of Level 2 electric vehicle charging equipment	RV OP 1, LP	6/11/20
59	Purchase/installation of Level 2 electric vehicle charging equipment	RV OP 1, LP	6/11/20
60	Purchase/installation of Level 2 electric vehicle charging equipment	Highmark Health	12/28/20
61	Purchase/installation of Level 2 electric vehicle charging equipment	Department of Conservation and Natural Resources	4/2/21
62	Purchase/installation of Level 2 electric vehicle charging equipment	Lindy Property Joshua House	4/16/21
63	Purchase/installation of Level 2 electric vehicle charging equipment	3600 Horizon LLC	6/22/21
64	Purchase/installation of Level 2 electric vehicle charging equipment	Muhlenberg Township	6/17/21
65	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Stroudsburg	3/11/21
66	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Quakertown	8/2/21
67	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Quakertown	8/2/21

	Action	**Responsible Party**	**Date of Action Completion**
68	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Quakertown	8/2/21
69	Purchase/installation of Level 2 electric vehicle charging equipment	County of Bucks	8/4/21
70	Purchase/installation of Level 2 electric vehicle charging equipment	County of Bucks	7/30/21
71	Purchase/installation of Level 2 electric vehicle charging equipment	Einstein Medical Center	9/10/21
72	Purchase/installation of Level 2 electric vehicle charging equipment	AAA North Penn	10/14/21
73	Purchase/installation of DC Fast Charge electric vehicle charging equipment	CharWash, LLC	6/12/21
74	Administrative expenditures for implementation and management of the program	Commonwealth of Pennsylvania	9/25/21

5. Expenditures – The following chart shows the invoice amounts and the corresponding funding 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	5/18/21 5/18/21	$20,631.73	$9,000.00	A1-202012225763 – A2-202012225763	Purchase and installation of 2 EV charger plugs
2	7/12/21 7/19/21 7/21/21	$42,242.20	$21,000.00	B1-202011231912 – B3-202011231912	Purchase and installation of 6 EV charger plugs
3	5/11/21 6/22/21 3/15/21	$24,465.04	$7,000.00	C1-202012114477 – C3-202012114477	Purchase and installation of 2 EV charger plugs
4	4/2/21 1/25/21	$15,237.50	$7,000.00	D1-202012286869 – D2-202012286869	Purchase and installation of 2 EV charger plugs
5	1/22/21 4/20/21 3/25/21 6/11/18 9/26/19 8/29/19	$28,426.72	$17,368.00	E1-202103025471 – E6-202103025471	Purchase and installation of 4 EV charger plugs
6	5/10/21 7/28/21	$9,064.48	$6,345.00	F1-202101088858 – F2-202101088858	Purchase and installation of 2 EV charger plugs
7	6/23/21 6/4/21	$11,347.32	$7,943.00	G1-202104220193 – G2-202104220193	Purchase and installation of 2 EV charger plugs
8	4/3/21	$14,463.60	$7,231.00	H1-202101221443	Purchase and installation of 2 EV charger plugs

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
9	3/31/21	$18,250.00	$7,000.00	I1-202101068800	Purchase and installation of 2 EV charger plugs
10	1/18/21 2/16/21 3/31/21	$13,488.40	$8,401.00	J1-202101252495 – J3-202101252495	Purchase and installation of 2 EV charger plugs
11	12/30/19 12/30/19 12/15/20 12/15/20 10/16/20 2/28/21	$104,060.19	$28,000.00	K1-202101221441 – K6-202101221441	Purchase and installation of 8 EV charger plugs
12	1/22/21 6/5/21 7/1/21	$15,765.30	$7,000.00	L1-202101150307 – L3-202101150307	Purchase and installation of 2 EV charger plugs
13	3/26/21 6/18/21	$29,924.20	$18,000.00	M1-202103186826 – M2-202103186826	Purchase and installation of 4 EV charger plugs
14	4/5/21 6/11/21	$10,862.70	$9,000.00	N1-202103105654 – N2-202103105654	Purchase and installation of 2 EV charger plugs
15	4/5/21 6/11/21	$10,861.70	$9,000.00	O1-202103105653 – O2-202103105653	Purchase and installation of 2 EV charger plugs
16	4/5/21 6/11/21	$10,277.70	$9,000.00	P1-202103105652 – P2-202103105652	Purchase and installation of 2 EV charger plugs
17	4/5/21 6/11/21	$11,803.70	$9,000.00	Q1-202103105651 – Q2-202103105651	Purchase and installation of 2 EV charger plugs
18	4/5/21 6/11/21	$8,975.70	$8,078.00	R1-202103105650 – R2-202103105650	Purchase and installation of 2 EV charger plugs
19	2/26/21 4/12/21	$43,160.80	$7,000.00	S1-202102254230 – S2-202102254230	Purchase and installation of 2 EV charger plugs
20	2/23/21 6/14/21	$15,508.69	$7,000.00	T1-202101181386 – T2-202101181386	Purchase and installation of 2 EV charger plugs
21	6/30/21 9/26/19 6/11/18 8/29/19 1/4/21	$20,848.55	$14,521.00	U1-202103055599 – U5-202103055599	Purchase and installation of 4 EV charger plugs
22	3/10/21 12/2/20	$19,665.10	$13,766.00	V1-202104261230 – V2-202104261230	Purchase and installation of 4 EV charger plugs
23	8/27/20	$18,954.00	$8,000.00	W1-202106213672	Purchase and installation of 2 EV charger plugs

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
24	6/22/21 10/7/20 7/17/20 8/25/20 7/7/21	$3,972.80	$2,384.00	X1-202102123999 – X2-202102123999	Purchase and installation of 2 EV charger plugs
25	8/25/21 1/31/21 1/13/21	$11,499.54	$5,750.00	Y1-202102113927 – Y3-202102113927	Purchase and installation of 2 EV charger plugs
26	11/18/20	$20,754.00	$8,000.00	Z1-202106213679	Purchase and installation of 2 EV charger plugs
27	1/15/21 12/28/20 12/23/20 12/23/20 12/24/20 12/23/20 12/23/20 2/11/21 2/11/21 1/4/21 12/31/20 12/28/20 12/24/20 12/23/20 2/25/21 2/6/21 2/23/21 4/30/21	$42,394.29	$21,000.00	AA1-202101129988 – AA18-202101129988	Purchase and installation of 6 EV charger plugs
28	5/31/21 7/31/21	$16,550.00	$9,760.00	BB1-202012174666 – BB2-202012174666	Purchase and installation of 4 EV charger plugs
29	1/23/20 4/22/20 8/27/20 3/10/20	$36,493.62	$18,000.00	CC1-201912031751 – CC4-201912031751	Purchase and installation of 4 EV charger plugs
30	12/9/20 12/11/20 12/9/20 1/4/21	$27,340.89	$11,760.00	DD1-202101119904 – DD4-202101119904	Purchase and installation of 4 EV charger plugs
31	2/17/20 1/25/21 5/6/21 1/1/21	$73,195.07	$34,361.00	EE1-202012164642 – EE4-202012164642	Purchase and installation of 10 EV charger plugs
32	2/23/21 3/10/21 3/11/21 2/22/21 9/7/21	$26,758.19	$13,379.00	FF1-202102093824 – FF5-202102093824	Purchase and installation of 4 EV charger plugs
33	4/13/21 3/31/21 4/17/21	$17,013.52	$3,850.00	GG1-202103237939 – GG7-2202103237939	Purchase and installation of 4 EV charger plugs

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
	5/7/21 5/13/21 5/10/21 6/4/21				
34	6/7/21 8/4/21	$14,245.00	$8,000.00	HH1-202105185371 – HH2-202105185371	Purchase and installation of 2 EV charger plugs
35	3/22/21 7/8/21	$18,852.06	$7,000.00	II1-202102023707 – II2-202102023707	Purchase and installation of 2 EV charger plugs
36	3/22/21 7/8/21	$18,852.06	$7,000.00	JJ1-202102023706 – JJ2-202102023706	Purchase and installation of 2 EV charger plugs
37	3/22/21 7/8/21	$18,852.06	$7,000.00	KK1-202101292659 – KK2-202101292659	Purchase and installation of 2 EV charger plugs
38	3/22/21 7/8/21	$18,852.06	$7,000.00	LL1-202101292657 – LL2-202101292657	Purchase and installation of 2 EV charger plugs
39	3/22/21 7/8/21	$37,704.12	$14,000.00	MM1-202101292655 – MM2-202101292655	Purchase and installation of 4 EV charger plugs
40	3/22/21 7/8/21	$18,852.06	$7,000.00	NN1-202101292652 – NN2-202101292652	Purchase and installation of 2 EV charger plugs
41	3/22/21 7/8/21	$18,852.06	$7,000.00	OO1-202101292650 – OO2-202101292650	Purchase and installation of 2 EV charger plugs
42	6/3/21 8/5/21	$19,836.00	$9,000.00	PP1-202102254247 – PP2-202102254247	Purchase and installation of 2 EV charger plugs
43	8/3/21 8/14/21 9/4/21	$20,311.15	$9,000.00	QQ1-202103015390 – QQ3-202103015390	Purchase and installation of 2 EV charger plugs
44	3/7/21 4/19/21 5/7/21	$10,920.00	$7,644.00	RR1-202103095646 – RR3-202103095646	Purchase and installation of 2 EV charger plugs
45	8/28/21 4/29/21 6/11/18 9/26/19 8/29/19	$4,123.85	$2,742.00	SS1-202104291320 – SS5-202104291320	Purchase and installation of 2 EV charger plugs
46	3/22/21 7/8/21	$18,852.06	$7,000.00	TT1-202101292648 – TT2-202101292648	Purchase and installation of 2 EV charger plugs
47	7/19/21	$110,478.60	$36,000.00	UU1-202104271257	Purchase and installation of 8 EV charger plugs
48	5/8/21	$5,224.00	$2,612.00	VV1-202105081465	Purchase and installation of 2 EV charger plugs

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
49	4/23/21 8/16/21	$30,842.09	$18,000.00	WW1-202103055567 – WW2-202103055567	Purchase and installation of 4 EV charger plugs
50	8/23/21 9/22/21	$29,922.00	$7,000.00	XX1-202106243999 – XX2-202106243999	Purchase and installation of 2 EV charger plugs
51	6/10/21	$16,605.38	$11,411.00	YY1-202104301326	Purchase and installation of 4 EV charger plugs
52	8/19/21 9/7/21	$21,029.04	$8,000.00	ZZ1-202107127255 – ZZ2-202107127255	Purchase and installation of 2 EV charger plugs
53	5/12/21 7/23/21	$76,191.33	$18,000.00	AAA1-202108129275 – AAA2-202108129275	Purchase and installation of 6 EV charger plugs
54	3/1/21 10/18/21	$21,427.16	$10,714.00	BBB1-202104220176 – BBB2-202104220176	Purchase and installation of 4 EV charger plugs
55	9/13/21 7/23/21 12/31/20 7/2/21 6/22/21 9/26/19 7/29/21	$54,814.83	$32,000.00	CCC1-202106182623 – CCC7-202106182623	Purchase and installation of 8 EV charger plugs
56	9/26/19 8/29/19 5/26/20 8/24/21	$33,235.68	$22,459.00	DDD1-202106152370 – DDD4-202106152370	Purchase and installation of 8 EV charger plugs
57	11/27/20 1/15/21	$4,972.00	$2,486.00	EEE1-202009105851 – EEE2-202009105851	Purchase and installation of 2 EV charger plugs
58	6/11/20	$9,780.86	$6,847.00	FFF1-202104129829	Purchase and installation of 2 EV charger plugs
59	6/11/20	$11,173.48	$7,821.00	GGG1-202104129831	Purchase and installation of 2 EV charger plugs
60	12/15/20 12/28/20 11/19/21 11/19/21	$21,332.73	$10,500.00	HHH1-202011130675 – HHH4-202011130675	Purchase and installation of 3 EV charger plugs
61	4/2/21	$102,375.00	$36,000.00	III1-202011231911	Purchase and installation of 8 EV charger plugs
62	1/25/21 4/16/21 4/15/21	$17,384.47	$7,000.00	JJJ1-202101150309 – JJJ3-202101150309	Purchase and installation of 2 EV charger plugs
63	3/5/21 5/20/21 5/20/21 4/8/21	$30,129.72	$14,663.00	KKK1-202104099810 – KKK6-202104099810	Purchase and installation of 8 EV charger plugs

	Invoice Date(s)	**Invoice Total**	**Reimbursement Amount**	**Invoice ID**	**Description of Expenditures**
	1/16/21 6/22/21				
64	4/30/21 6/17/21	$11,724.27	$8,000.00	LLL1-202105205538 – LLL2-202105205538	Purchase and installation of 2 EV charger plugs
65	2/24/20 3/11/21	$18,866.48	$8,000.00	MMM1-202106049165 – MMM2-202106049165	Purchase and installation of 2 EV charger plugs
66	8/2/21 8/11/21	$27,350.00	$16,000.00	NNN1-202110276515 – NNN2-202110276515	Purchase and installation of 4 EV charger plugs
67	8/2/21 8/11/21	$25,466.88	$16,000.00	OOO1-202110276517 = OOO2-202110276517	Purchase and installation of 4 EV charger plugs
68	8/2/21 8/11/21	$24,232.32	$16,000.00	PPP1-202110276518 = PPP2-202110276518	Purchase and installation of 4 EV charger plugs
69	8/4/21 8/4/21	$10,863.00	$8,000.00	QQQ1-202105051414 – QQQ2-202105051414	Purchase and installation of 2 EV charger plugs
70	7/30/21	$21,087.00	$16,000.00	RRR1-202105051416	Purchase and installation of 4 EV charger plugs
71	4/7/21 9/10/21	$24,269.00	$9,000.00	SSS1-202104099815 – SSS2-202104099815	Purchase and installation of 2 EV charger plugs
72	6/17/21 10/14/21	$16,510.00	$8,000.00	TTT1-202106038786 – TTT2-202106038786	Purchase and installation of 2 EV charger plugs
73	10/20/20 4/15/21 6/12/21	$11,810.00	$8,857.50	UUU1-201910099440 – UUU3-201910099440	Progress payment for purchase and installation of 2 DC fast charger stations
74	9/25/21	$77,964.59	$77,964.59	COPA-16A	Administrative expenditures for implementation and management of the program