

**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>	(sequential)
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <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.]

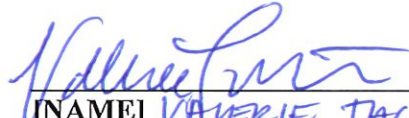
**CERTIFICATIONS**

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: 26 March 2025

  
[NAME] VALERIE TACHTALS  
[TITLE] DEPUTY GENERAL COUNSEL

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

## **Appendix D-4 Summary Details**

### **Eligible Mitigation Action Type:**

Category 1: Local Refuse Trucks

### **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 purpose of purchase, installation, operation and maintenance of two (2) 2021 model-year, or newer, U.S. EPA emission compliant all-electric-powered refuse haulers that will REPLACE two (2) of the Grantee's model year 1992-2009 existing shuttle buses that will be used for the same purpose. The replacement vehicles will be located and primarily operated in-and-around Lafayette, Indiana.

All-electric-powered refuse haulers dramatically improve air quality and the quality-of-life conditions for operators, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 0.316 tons of nitrogen oxides (NO<sub>x</sub>) and 0.019 tons of fine particulate matter (PM<sub>2.5</sub>).

**Estimate of Anticipated NOx Reductions (5.2.3):**

Over the lifetime of these refuse haulers, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 0.316 tons.

**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 64% of the total project cost while the Grantee and/or other programs covers the remaining 36%.

**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.

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### **Attachment B Details**

#### **Project Schedule and Milestones:**

Indiana announces Round 3 – VW Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	March 23, 2021
Deadline for Round 3 – VW Onroad and Nonroad program applications	June 1, 2021
Indiana notifies applicants of award decisions	September 16, 2021
Funding Agreement between Indiana and Grantee is fully executed	December 7, 2021
Grantee project implementation	December 7, 2021 to September 30, 2025
Indiana reviews programmatic, financial, and other 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 25, 2025
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	March 25, 2025 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:**

<b>Project Description</b>	<b>Indiana VW Mitigation Trust Grant Not to Exceed Total</b>	<b>Grantee Cost Share Not Less than Total</b>	<b>Project Total</b>
Task A  The purchase, installation, operation and maintenance of two (2) 2021 model-year, or newer, U.S. EPA emission	\$1,025,622.00	\$574,086.00	\$1,599,708.00

compliant all-electric-powered refuse haulers that will REPLACE two (2) of the Grantee's model year 1992-2009 existing diesel-powered refuse haulers that will be used for the same purpose. The replacement vehicles will be located and primarily operated in-and-around Lafayette, Indiana.			
Percentage	64%	36%	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	\$30,509,319.15
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$10,426,561.44
4) Current D-4 Funding Request Total	\$1,025,622.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$9,400,939.44

**Projected Allocation Totals per Project Type:**

	Total per Category	Annually Based on Expected Project Reimbursements
<b>Total Trust</b>	\$40,935,880.59	NA
<b>To EV (15%) over 5 years (2021 to 2025)</b>	\$6,140,382.09	\$2,046,794.03
<b>To Admin (3%) over 5 years (2020 to 2025)</b>	\$1,228,076.42	\$307,019.11
<b>To EMAs (82%) over 5 years (2020 to 2025)</b>	\$33,567,422.08	\$11,189,140.69



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**Projected Trust Allocations:**

	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$3,996,653.40	\$4,841,603.20	\$5,174,086.48	\$7,563,755.37	\$15,000,000.00
2) Anticipated Annual Cost Share (Administrative Costs)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$3,996,653.40	\$4,841,603.20	\$5,174,086.48	\$7,563,755.37	\$15,000,000.00
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$5,165,086.48	\$7,494,846.85	\$8,933,220.70
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	\$68,908.52	\$1,025,622.00
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	\$7,563,755.37	\$9,958,842.70
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	\$19,359,782.14
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	\$19,359,782.14	\$9,400,939.44

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### **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:

1<sup>st</sup> New EU Mack Labrie

**BEST** Remit To:  
EQUIPMENT CO. BEST EQUIPMENT CO., INC  
5550 POINDEXER DR  
INDIANAPOLIS, IN 46235-

INVOICE

Number: 34457  
Date: 12/6/2024

**EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917**

To: CITY OF LAFAYETTE  
DEE DEE POORE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Ship To: CITY OF LAFAYETTE  
DEE DEE POORE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Customer PO 2100676-00  
Ship Via DELIVERY  
Terms DUE UPON RECEIPT

Customer ID LAFAYE  
SalesPerson SHANE LANGEMEIER

Item No.	Description	Unit	Quantity	Unit Price	Total Price
LB- AU241000111008101	GARBAGE TRUCK  ONE NEW 33 YD. LABRIE AUTOMIZER RIGHT HAND COMINGLE SERIAL # AU241000111008101 MOUNTED ON NEW 2024 MACK ELECTRIC CHASSIS, MODEL LR VIN # 1M2LRDGC6RM001116 ..... PER INTERNAL REVENUE CODE 4221 (A)(4) THIS SALE IS NOT SUBJECT TO FEDERAL EXCISE TAX AND THIS INVOICE DOES NOT INCLUDE ANY FEDERAL EXCISE TAX. ..... LIABILITY OF THE GOODS/EQUIPMENT IN THIS SALES INVOICE TRANSFERS TO THE BUYER,	EACH	1	799,854.00	799,854.00

WWW.BESTEQUIPMENTCO.COM

RECEIVED 12/11/24  
*[Signature]*



Remit To:  
BEST EQUIPMENT CO., INC  
5550 POINDEXTER DR  
INDIANAPOLIS, IN 46235-

INVOICE

Number: 34457  
Date: 12/6/2024

EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917

To: CITY OF LAFAYETTE  
DEE DEE POORE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Ship To: CITY OF LAFAYETTE  
DEE DEE POORE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Customer PO	2100676-00	Customer ID	LAFAYE
Ship Via	DELIVERY	SalesPerson	SHANE LANGEMEIER
Terms	DUE UPON RECEIPT		

Item No.	Description	Unit	Quantity	Unit Price	Total Price
----------	-------------	------	----------	------------	-------------

ONCE EQUIPMENT IS  
UNLOADED/DELIVERED  
TO THE BUYER, AS ACKNOWLEDGED BY  
SIGNATURE OF THIS SALES INVOICE.

\_\_\_\_\_  
SIGNATURE DATE

.....  
SOURCEWELL CONTRACT # 060920-NAF  
SOURCEWELL MEMBERSHIP # 2287

Amount Subject to Sales Tax 0  
Amount Exempt from Sales Tax 799,854.00

Subtotal: 799854

Tax: 0.00

Total: 799,854.00

WWW.BESTEQUIPMENTCO.COM

PLEASE INSPECT PROMPTLY.

ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE & FREIGHT CHARGES

NO RETURNS ON ELECTRICAL ITEMS.

NO RETURNS AFTER 30 DAYS.

ANY INVOICE PAID AFTER THE INVOICE DUE DATE IS SUBJECT TO A

MONTHLY FINANCE CHARGE OF 1.5% (ANNUAL RATE OF 18%)

3% HANDLING CHARGE WILL BE ADDED TO ALL CREDIT CARD SALES.

**EV Trash Truck Funding Agreement - Indiana Department of Environmental Management**

**Total Grant Amount      \$ 1,025,622.00**

**Grant Remaining      \$ (0.00)**

Cash match ratio is .33 Grantee dollars for every \$1 VW\*

\*VW is the Volkswagen Diesel Emissions Environmental Mitigation Trust

Vendor	Invoice #	Amount Paid	Check
Best Equipment Co.	34457	\$ 799,854.00	
Best Equipment Co.	SI225986	\$ 799,854.00	

VW Grant	Match-Twyc TIF	
\$ 601,393.98	\$ 198,460.02	\$ 799,854.00
\$ 424,228.02	\$ 375,625.98	\$ 799,854.00
<u>\$ 1,025,622.00</u>	<u>\$ 574,086.00</u>	

## Billy Emerson

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**From:** Traci Wright  
**Sent:** Friday, January 10, 2025 10:51 AM  
**To:** Billy Emerson  
**Subject:** Emailing: campus needed items purchased.....pdf, 1st EV Arm truck.pdf, 2nd EV Arm truck.pdf  
**Attachments:** campus needed items purchased.....pdf; 1st EV Arm truck.pdf; 2nd EV Arm truck.pdf

Billy,

I have attached 3 invoices for you to look at. 2 EV arm trucks were on 2021 PO's and have a grant associated with them. Let me know if I enter these for payment and the account number or if you will enter. The other invoice was for the AED's and such Mike discussed with you to be billed with new campus please. I had it invoiced instead of a credit card purchased.

Happy FriYAY 🍷

Traci



Remit To:  
BEST EQUIPMENT CO., INC  
5550 POINDEXTER DR  
INDIANAPOLIS, IN 46235-9041  
800-372-2378

**INVOICE**

Page 1 of 2

Invoice Number: SI225986  
Invoice Date: 1/8/2025  
Due Date: 1/8/2025

PLEASE INSPECT PROMPTLY.  
ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE & FREIGHT CHARGES  
NO RETURNS ON ELECTRICAL ITEMS.  
NO RETURNS AFTER 30 DAYS.  
ANY INVOICE PAID AFTER THE INVOICE DUE DATE IS SUBJECT TO A  
MONTHLY FINANCE CHARGE OF 1.5% (ANNUAL RATE OF 18%)  
3% HANDLING CHARGE WILL BE ADDED TO ALL CREDIT CARD SALES.  
In the event of customer default of contract terms, Best Equipment may/shall be entitled  
to add any costs or charges to the account in the process of recovering the outstanding  
funds due, including but not limited to: Collection fees, delinquency charges and late  
fees.

**EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917****Bill**

CITY OF LAFAYETTE  
To: 2208 N 9TH ST  
LAFAYETTE, IN 47901

**Ship**

To: CITY OF LAFAYETTE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Ship Via	DELIVERY	Customer ID	LAFAYE
Ship Date	1/8/2025	P.O. Number	2100676-00
Terms	DUE UPON RECEIPT	P.O. Date	12/6/2024
		Original Invoice No.	34534
		SalesPerson	SHANE LANGEMEIER IN-

Item/Description	Unit	Quantity	Unit Price	Total Price
LB-AU241000111008102	EACH	1	799,854.00	799,854.00

GARBAGE TRUCK  
ONE NEW 33 YD. LABRIE AUTOMIZER  
RIGHT HAND COMINGLE  
SERIAL # AU241000111008102  
MOUNTED ON NEW 2024 MACK  
ELECTRIC CHASSIS, MODEL LR  
VIN # 1M2LRDGC8RM001117

....  
PER INTERNAL REVENUE CODE 4221 (A)(4)  
THIS SALE IS NOT SUBJECT TO FEDERAL EXCISE TAX  
AND THIS INVOICE DOES NOT INCLUDE  
ANY FEDERAL EXCISE TAX.

....  
LIABILITY OF THE GOODS/EQUIPMENT IN THIS  
SALES INVOICE TRANSFERS TO THE BUYER,  
ONCE EQUIPMENT IS UNLOADED/DELIVERED  
TO THE BUYER, AS ACKNOWLEDGED BY  
SIGNATURE OF THIS SALES INVOICE.

Continued on page 2....



2nd new EW



Remit To:  
BEST EQUIPMENT CO., INC  
5550 POINDEXTER DR  
INDIANAPOLIS, IN 46235-9041  
800-372-2378

INVOICE

Page 2 of 2

Invoice Number: SI225986  
Invoice Date: 1/8/2025  
Due Date: 1/8/2025

PLEASE INSPECT PROMPTLY.  
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EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917

Bill  
CITY OF LAFAYETTE  
To: 2208 N 9TH ST  
LAFAYETTE, IN 47901

Ship  
To: CITY OF LAFAYETTE  
2208 N 9TH ST  
LAFAYETTE, IN 47901

Ship Via	DELIVERY	Customer ID	LAFAYE
Ship Date	1/8/2025	P.O. Number	2100676-00
Terms	DUE UPON RECEIPT	P.O. Date	12/6/2024
		Original Invoice No.	34534
		SalesPerson	SHANE LANGEMEIER IN-

Item/Description	Unit	Quantity	Unit Price	Total Price
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SIGNATURE DATE

.....  
SOURCEWELL CONTRACT # 060920-NAF  
SOURCEWELL MEMBERSHIP # 2287

munisap@lafayette.in.gov

do not mail invoice

*[Handwritten signature]*  
JMC 1.8.25  
TW

Amount Subject to Sales Tax USD 0  
Amount Exempt from Sales Tax 799,854.00

Subtotal: 799,854.00  
Invoice Discount: 0.00  
Tax: 0.00

Total USD: 799,854.00

WWW.BESTEQUIPMENTCO.COM

**EV Trash Truck Funding Agreement - Indiana Department of Environmental Management****Total Grant Amount      \$ 1,025,622.00****Grant Remaining         \$            (0.00)**

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\*VW is the Volkswagen Diesel Emissions Environmental Mitigation Trust

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<u>\$ 1,025,622.00</u>	<u>\$ 574,086.00</u>	

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Happy FriYAY 🌟

Traci

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



DATE  
01/21/2025

AMOUNT  
\$1,025,622.00

140624

PAY

One Million Twenty-five Thousand Six Hundred Twenty-two Dollars and 00 Cents\*\*\*\*\*

TO THE  
ORDER  
OF

BEST EQUIPMENT CO INC  
5550 POINDEXTER DR  
INDIANAPOLIS, IN 46235-9041

CHECK VOID AFTER 2 YEARS

CHASE BANK, N.A.  
LAFAYETTE, IN  
71-01740



*[Signature]*

AUTHORIZED SIGNATURE

SECURITY FEATURE	DESCRIPTION FOR FEATURE
Heat Sensitive Lock Icon	Responds to heat, lock will fade when rubbed with a finger.
Teaser Adhesion	Chemical applied to the sheet that fuses the tear to the document when run through a roller.
True Watermark	Whispermark paper mill. Hold up to light to verify.
Fluorescent Fibers	Visible under ultraviolet light.
Chemical Reactivity	Paper reacts to chemical detection leaving a visible stain.
Colored Background	Color-coded security features are present.
Warning Barcode	Barcode on the back of the document that fuses the tear to the document when run through a roller.
Micro Printing	Micro printing is visible when viewed under a magnifying glass.
Security Backer	Backer paper prevents cutting and passing of the document.

\* SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original  
Document

63 10696001000150 01/24/2025

ENDORSE HERE:

X For Remote Deposit Only

Best Equipment Co Inc

To The Account of 7030298618

01/24/2025

☐ CHECK HERE IF MOBILE DEPOSIT

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FOR FINANCIAL INSTITUTION USAGE ONLY

Paid Date

Account Number

Check/Serial Number

Check/Serial Amount

Sequence Number

01/24/25

1,025,622.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



28 N. 6TH STREET  
LAFAYETTE, IN 47901

DATE  
01/23/2025

AMOUNT  
\$574,086.00

140716

PAY

Five Hundred Seventy-four Thousand Eighty-six Dollars and 00 Cents\*\*\*\*\*

TO THE  
ORDER  
OF

BEST EQUIPMENT CO INC  
5550 POINDEXTER DR  
INDIANAPOLIS, IN 46235-9041

CHECK VOID AFTER 2 YEARS

CHASE BANK, N.A.  
LAFAYETTE, IN  
71-01/740



*[Signature]*

AUTHORIZED SIGNATURE

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Best Equipment Co Inc

To The Account of 7030298618

01/24/2025

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Original  
Document

\* SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

SECURITY FEATURE	DESCRIPTION FOR FEATURE
Heat Sensitive Lock Box	Responds to heat, lock will not open when rubbed with heat.
Toner Adhesion	Chemical deposited to the sheet that fuses the toner to the document when run through a laser printer.
True Watermarks	Watermark applied at paper mill. Hold up to light to verify.
Fluorescent Fibers	Visible when held up to the paper that become visible under ultraviolet light.
Chemical Reactivity	Paper reacts to chemical material on having a visible stain on its paper.
Colored Background	Coloration process, which alteration, alerts financial institutions and criminals that the document is not genuine.
Warning Box (a)	Alerts financial institutions and criminals that the document is not genuine.
Micro Printing	Border, Serial Line and Backer contain micro printing, magnify to verify, when copied, appears as dotted lines.
Security Barter	Best paper prevents cutting and pasting of the document.

Paid Date

01/24/25

Account Number

[REDACTED]

Check/Serial Number

[REDACTED]

Check/Serial Amount

574,086.00

Sequence Number

[REDACTED]