

Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

Beneficiary Name: Bois Forte Band of Chippewa

Funding Cycle: fourth funding cycle

Six-Month Period: November 8, 2021, to May 8, 2022

Lead Agency: Community Development and Planning Department

Lead Agency Contact: Doris Isham

Summary of all Financial Costs (expended through Reporting Date):

Funding Source	Amount	Description
VW Settlement Funds	172,179	Purchase of 2023 International HV613 Tandem Axel Plow Truck with wing and sander
Tribal Funds	46,566	Tribal share for the difference in actual cost of the 2023 International Tandem Truck and the VW Settlement Funds.
EPA DERA Funds	0	

Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)

Description of Status (include actual or projected termination date):

One 2023 International Tandem Axel plow Truck with wing and sander was ordered in December 2021. The projected delivery date of the truck and termination date will be in October 2022. The termination date is delayed due to the shortage of supplies experienced throughout the United States as a result of the pandemic and beyond our control.

Development (planning work accomplished for the project):

Three separate bids were received for the Tandem Axel Plow Truck with wing and sander in accordance with the Tribes Procurement Policy. The Purchase Order was processed in the amount of 218,745 in December 2021 with 172,179 from the VW Settlement and 46,566 from the Tribe.

Implementation (purchases, construction/installation of infrastructure, etc.):

The 2023 International Tandem Plow Truck with wing and sander has been ordered in December 2021, payment will be made upon delivery.


Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

There has been no modifications to date.

I, (name of responsible official), attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day (Month), (Day), (Year), via the Intralinks online file sharing platform.

Signature:

A handwritten signature in blue ink, appearing to read "Aris Isham", written over a horizontal line.