

## 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:** Upper Sioux Community

**Funding Cycle:** Third

**Six-Month Period:** Final Report

**Lead Agency:** Amanda Wold

**Lead Agency Contact:** 320-564-6337

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

Funding Source	Amount	Description
VW Settlement Funds	\$149,007.00	Advance
Tribal Funds	\$60,952.00	Cost-share
EPA DERA Funds		

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

**Description of Status (include actual or projected termination date):** The Upper Sioux Community is replacing one diesel freightliner – a Class 8 2008 dump truck (VIN:1FVHC7CV68HZ78773) with a Class 8 2021 Model.

**Development (planning work accomplished for the project):** All work has been accomplished for this project.

**Implementation (purchases, construction/installation of infrastructure, etc.):** The Class 8 2021 Model was ordered on August 10, 2020 and arrived in 2022. 2008 dump truck was destroyed on October 31, 2022.

**Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):** No changes or modifications have been made to this project.

I, Amanda Wold, 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 December 2, 2022, via the Intralinks online file sharing platform.

Signature: 