



## 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:** Fort McDowell Yavapai Nation  
**Funding Cycle:** 4<sup>th</sup> Funding Cycle  
**Six-month Period:** July 1, 2022 – December 31, 2022  
**Lead Agency:** Community and Economic Development Division (CEDD)  
**Lead Agency Contact:** Orlando Moreno, CEDD Director

### I. Summary of all Financial Costs (Expended through Reporting Date)

Funding Source	Amount (\$)	Description
VW Settlement Funds	\$46,318.73	Chevrolet Silverado 3550 Cab and Chassis (Road Maintenance)
	0	Isuzu NRR Cab and Chassis (Garbage Removal) and
	0	Refurbish/Reinstall Garbage Truck Tipper
Tribal Funds	0	
EPA DERA Funds	NA	

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

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

The original vendor selected to purchase the Chevrolet Silverado 3550 Cab and Chassis was Midway Chevrolet. In the last reporting period, Midway Chevrolet advised the Nation that all orders for this vehicle were canceled by the vendor. The Nation began looking at alternate vendors and was able to locate a similar vehicle which was a 2022 Chevrolet Silverado 3550 pickup outfitted with a 12 foot dump bed. A new Purchase Order was created in August 2022 to purchase this vehicle. The invoiced vehicle cost was \$46,318.73. The Nation used tribal funds to pay for the dump bed (\$19,575.27) and took delivery of the vehicle on October 18, 2022. The 1999 Ford F550 that was replaced was scrapped per EPA standards (3" hole in block and cut chassis) in December 2022. Photos are attached to this report.

The Nation most recently made status inquiries of Midway Chevrolet regarding the status of the Isuzu NRR Cab and Chassis in December 2022. The Nation was advised by email that the vehicle was still delayed but had not been cancelled and a January 2023 delivery is anticipated. This vehicle is currently sitting in the Port of Los Angeles. ANCO is the vendor that will be refurbishing and reinstalling the garbage truck tipper. The existing garbage tipper has been removed and delivered to ANCO in anticipation of receipt of the new vehicle. ANCO was advised of the potential vehicle delivery date to allow them to plan their work. The Nation is proposing that the refurbished tipper will be installed and operational on the new Isuzu Cab and Chassis by the end of February 2023. The 2004 Isuzu that is due

for replacement was scrapped per EPA standards (3" hole in block and cut chassis) in December 2022. Photos are attached to this report.

Both scrapped vehicles were sent to a salvage yard.

**Development (planning work accomplished for the project)**

All development and planning work for the project has been completed.

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

Purchase orders are in place for the Isuzu NRR Cab and Chassis and to ANCO for refurbishment/réinstallation of the garbage truck tipper.

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

I, Orlando Moreno, 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 January 26, 2023 via the Intralinks online file sharing platform.

Signature: \_\_\_\_\_

