

## **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:** Hoopa Valley Tribe

**Funding Cycle:** Second funding cycle

**Six-Month Period:** 5/15/2019-11/15/2019

**Lead Agency:** Hoopa Land Management

**Lead Agency Contact:** Brian McCaughey

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

| <b>Funding Source</b> | <b>Amount</b>       | <b>Description</b>                    |
|-----------------------|---------------------|---------------------------------------|
| VW Settlement Funds   | <b>\$236,424.00</b> | <b>Replacement of 1 Class 8 Truck</b> |

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

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

As of 5/15/20, Hoopa Land Management has purchased a 2020 International HV613 Class 8 Truck from Rush Truck Center, Atlanta, GA in the amount of \$126,639.00. The truck arrived at CJS Fire Support, Fortuna, CA, and is undergoing a water truck build-up in the amount of \$88,150.00. The completed Water Tender is scheduled to be delivered to the Hoopa Fire Department on 5/15/20. Vehicle decommissioning and project completion is expected by 7/1/20.

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

1. Obtained necessary quotes from Fire truck dealers
2. Approved Purchase Order from Hoopa Fiscal Department
3. Placed order for 2020 International HV613 Class 8 truck

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

Purchase Orders:

1. Rush Truck Center

2560 Moreland Ave SE

Atlanta, GA 30315

Total Amount: \$126,639.00

2. CJS Fire Support/Nor Cal Freight

1465 Sandy Prairie

Court Ste A

Fortuna, Ca 95540

Total Amount: \$88,150.00

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

None

I, Brian McCaughey, 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 November, 12, 2019, via the Intralinks online file sharing platform.

Signature:           *Brian McCaughey*