

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: Sault Ste. Marie Tribe of Chippewa Indians

Funding Cycle: 3rd Funding Cycle

Six-Month Period: June 21th, 2021

Lead Agency: Sault Tribe Environmental Department

Lead Agency Contact: Kathleen Brosemer

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

Funding Source	Amount	Description
VW Settlement Funds	91,800.00	Payment for Truck
Tribal Funds		
EPA DERA Funds		

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

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

A purchase order #21852671 was requested on 5/10/21 to Zaremba Equipment Inc. for the amount of \$ 179,750.00 for the 2021 HX620 SBX 6x4 Navistar International and Title Fee of \$16.00 for a total of \$179,766.00.

Development (planning work accomplished for the project):

Once, the purchase order goes through the construction of the truck will begin. Currently the estimated time for the truck to be delivered is December 2021.

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

A purchase order #21852671 was requested on 5/10/21 to Zaremba Equipment Inc. for the amount of \$ 179,750.00 for the 2021 HX620 SBX 6x4 Navistar International and Title Fee of \$16.00 for a total of \$179,766.00.

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

I, Kathleen Brosemer, 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 June, 21, 2021 , via the Intralinks online file sharing platform.

Signature: _____