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: Koyukuk Native Village

Funding Cycle: 2nd Round

Six-Month Period: 6/16/21-11/15/2021

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Dave Messier, Rural Energy Manager

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

Funding Source	Amount	Description
VW Settlement Funds	**149,432.00**	**Generator Replacement costs**
Tribal Funds	**35,000.00**	**Generator Costs**
EPA DERA Funds	**144,424.66**	**TCC Staff and Contractual Costs**

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

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

Koyukuk Native Village and Venetie Village both had projects that were put out to bid and a contractor was accepted for both. Down payments have been made and engines ordered. Both of these generator installations are 100% complete

Development (planning work accomplished for the project):

The generators purchased with VW Settlement and DERA funds have been installed and commissioned

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

The engines have all been purchased as per our approved DERA/VW Settlement workplan

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

None

I, Dave Messier, 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 Nov, 15th, 2021 , via the Intralinks online file sharing platform.

Signature: _____