

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: Saint Regis Mohawk Tribe

Funding Cycle: Fourth

Six-Month Period: Oct 2021-Apr 2022

Lead Agency: Environment Division

Lead Agency Contact: Angela Benedict

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

Funding Source	Amount	Description
VW Settlement Funds	\$107.41	Admin + Indirect + Fringe
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):

The bid for the vehicle purchase was rejected by the Tribe's procurement so waiting on the bids received to make the purchase.

Development (planning work accomplished for the project):

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

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

I, Angela Benedict, 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 May 12, 2022 ,via the Intralinks online file sharing platform.

Signature: _____