## 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:** St. George Traditional Council

Funding Cycle: 4th Funding cycle

Six-Month Period: ending December 31, 2022

**Lead Agency:** St. George Traditional Council

**Lead Agency Contact:** Darlene Lekanof

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

Funding Source	Amount	Description
VW Settlement Funds	128,556	Funds for International Harvester Vacuum Truck
Tribal Funds	77,207	Funds for International Harvester Vacuum Truck
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## Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)

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

All funds have been expended and truck should be delivered this spring!

Development (planning work accomplished for the project):

Quote was paid and truck will be shipped on Bowhead Transportation this coming spring.

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

Truck was purchased.

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

Additional funds to cover cost increases were secured.					

I, Darlene Lekanof, 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 February, 21, 2023, via the Intralinks online file sharing platform.

Signature: <u>Aulere Leters</u>