



## Confederated Tribes of Siletz Indians

P.O. Box 549

Siletz, Oregon 97380

(541) 444-2532 • 1-800-922-1399 • FAX: (541) 444-2307

Friday, December 19<sup>th</sup> 2014

Jeffrey Barwick  
1951 Constitution Avenue, NW  
MS-20 South Interior Building  
Washington, DC 20245

**RE: Siletz P.L. 102-477 Year End Report**

Dear Mr. Barwick,

The Confederated Tribes of Siletz Indians, 477-Self Sufficiency Program, is submitting the following reports and documents for your review:

- Statistical Report for the period of October 1<sup>st</sup> 2013 – September 30<sup>th</sup> 2014
- Narrative Report
- TANF Annual Report
- Financial Status Report
- ACT 102-477 Financial Report 12g (TANF)
- Financial Status Report Certifications

Should you have any questions, please contact Kurtis Barker, 477-Self Sufficiency Program Director at (800) 922-1399 ext. 1247 or (541) 444-8247.

Respectfully,

Brenda Bremner  
General Manager

Confederated Tribes of Siletz Indians

## Pub. L. 102-477 Statistical Report

Tribal Nation Confederated Tribes of Siletz Indians		Report Period	
		From: 10/01/2013	To: 09/30/2014
<b>I. Participants Served</b>	<b>Adults</b>	<b>Youth</b>	<b>Cash Assistance Recipients</b>
A. Total Participants	150	17	313
B. Total Terminees	101	11	207
C. Total Current Participants	49	6	106
<b>II. Terminee Outcomes</b>	<b>Adult</b>	<b>Youth</b>	<b>Cash Assistance Recipients</b>
A. Total with Employment Objective	63	8	128
1. Entered Unsubsidized Employment	26	2	52
2. Other Employment Outcomes	59	7	116
3. Employment Objective Not Achieved	2	1	12
4. Earnings Gain	<b>\$12.58</b>		<b>\$11.15</b>
B. Total with Educational/Training Objective	59	8	81
1. Degree/Certificate Attempted/Attained	27/3	2/1	37/3
2. Other Education Outcome	51	8	50
3. Education Objective Not Achieved	6	0	19
4. Literacy Gain – # of participants attempted/attained		<b>0/0</b>	
5. Numeracy Gain– # of participants attempted/attained		<b>0/0</b>	
C. Misc. Objective Achieved	101	11	207
D. Other (Non-Positive)	0	0	0
<b>III. Terminee Characteristics</b>	<b>Adult</b>	<b>Youth</b>	<b>Cash Assistance Recipients</b>
A. Female	55	7	115
B. Male	46	4	92
C. Education Level:			
1. Dropout	15	0	43
2. Student	1	2	3
3. High School Diploma/GED	65	7	141
4. Post High School	20	2	20
D. Veteran	0	0	0
<b>IV. Participant Activities</b>	<b>Adult</b>	<b>Youth</b>	<b>Cash Assistance Recipients</b>
A. Employment	89	12	177
B. Education/Training	86	13	117
C. Misc. Objective/Supportive Services	150	17	313
D. Other/Service Referral	150	17	313
<b>V. Child Care Development Activities</b>	<b>Adult</b>	<b>Youth</b>	<b>Cash Assistance Recipients</b>
A. Families Receiving Child Care			
B. Children Receiving Child Care			
1. Ages 0 to 3 years			
2. Ages 4 to 5 years			
3. Ages 6 and above			
C. Care Received – Type of Provider			
1. Tribal Center Based			
2. Other Center Based			
3. Group Home			
4. Other Care			
<b>VI. Jobs Creation/Economic Development</b>	<b>Jobs Created</b>	<b>Indians/Alaska Natives Employed</b>	<b>Businesses Assisted</b>
A. Number	27	27	27
<b>Report Prepared By:</b>	<b>Printed Name &amp; Signature</b>	<b>Phone Number</b>	<b>Date</b>
Kurtis Barker		(541) 444-8247	12/19/14

**Siletz Tribal 477 Self-Sufficiency Program  
Narrative Report for P.L. 102-477  
October 1, 2013 to September 30, 2014**

The Siletz Tribal 477-Self Sufficiency Program (SSP) has provided services to both Siletz Tribal Members as well as other Natives as outlined in the 477-Plan. The program is operating with (9) Tribal Service Specialists, (1) Administrative & Monitoring Specialist, and a Program Director. The 477 Self-Sufficiency Program is operated out of (3) area offices (Portland, Salem, Eugene) and our central office located in Siletz Oregon.

During the reporting year, the Program has served 480 participants, a decrease from the previous year. Of the total clients participating in the programs, there were 199 with an employment objective; of the terminée's, 80 (40%) entered into unsubsidized employment with an average earning of \$12.58 (Adult Programs) and \$11.15 (Cash Assistance Programs). The economic situation in Oregon has remained stagnant and it reflects that in our overall figures. The average earnings gains and employment figures were only slightly higher than the previous year. The majority of our programs saw similar client numbers to the previous year. The decline in client numbers mostly took place in our General Assistance Program. We continue to see a lower than average caseload in our Temporary Assistance for Needy Families program.

As of October 2014, Oregon still had a higher than average unemployment rate compared nationally. Here is a breakdown of each county and major city that is served within our 11 county service area. Oregon is at 7.0% unemployment rate and is ranked 45th in the nation.

- City of Eugene 6.9%
- Benton County 5.5%
- Lincoln County 7.6%
- Multnomah County 6.2%
- Washington County 5.7%
- City of Portland 6.3%
- Clackamas County 6.2%
- Linn County 8.4%
- Polk County 6.4%
- Yamhill County 6.5%
- City of Salem 7.2%
- Lane County 6.9%
- Marion County 7.4%
- Tillamook County 6.4%

The counties/cities highlighted reflect higher unemployment rates than the State average and as of October 2014, the National Level was at 5.8%. Out of the eleven counties served, nine are still above or at the national average in unemployment and three counties remain above the state of Oregon's unemployment average.

The 477-Participants are working towards self sufficiency in various ways. The case management strategy varies by office location due to the different population types they serve. The Portland, Salem and Eugene offices serve mostly urban populations while the Siletz Main Office serves a mostly rural area. The amount of resources varies greatly by location and county. The Program has been utilizing the strength based approach, where we focus on skills and strengths the participant already possesses. Early in the fiscal year, we started utilizing a new client assessment questionnaire that has been very useful at identifying additional client barriers. The client case plan is then developed with the client to overcome those identified barriers.

During this last year we have seen total of (37) participants enter into a GED class and (19) obtained a training or education certificate. Of those, 12 were CPR/AED certified and one received a cosmetology license. We have had a total of (130) participants utilize the Classroom

Training component of our Self Sufficiency Program which includes basic education, higher education and vocational training assistance. We have had (44) participants utilize the Work Experience Program and (25) participants utilize Direct Placement for assistance with work ready clothing and tools. Our average count of participants throughout the 11 county service area is around (184) per month which would be a little over (46) participants per office receiving services monthly. The Program provided (1987) referrals to clients for access to other resources and employment opportunities and we provided (3311) client appointments. We have had (57) participants who have reached a significant goal and received an incentive award. Goals that were obtained this last year are:

- Obtained a GED
- Participants obtaining unsubsidized employment
- Enrolled as a participant in the Siletz Vocational Rehabilitation Program and achieving goals
- Graduating Positive Indian Parenting classes
- Lifestyle changes by obtaining services in mental health or alcohol and drug treatment
- Received cosmetology license and started own small business
- Successful completion of a work experience placement
- Successful completion of an On-the-Job Training position or education program
- Long term cash assistance participant obtaining employment
- 12 participants received CPR/AED certification
- Participate in the Increasing Your Success client conference

During this last year we have worked more closely with Tribal programs, State and County agencies to identify funding resources, training, and employment opportunities. We continuously partner with Siletz Vocational Rehabilitation and our Higher Education Department on mutual clients to combine resources and support for participants as they work towards their goals and objectives. We often share client costs resulting in cost savings for multiple programs.

This last year we have developed more than (16) new employment worksites that we utilize for Work Experience, On-the Job Training and Direct Placement. We had (80) clients enter into full-time unsubsidized employment that are no longer on cash assistance services. This is an increase from last year's (70) participants gaining unsubsidized employment.

**Other Resources/Partnerships:**

The 477-Program has partnered with several Tribal Programs to assist in the goal of self sufficiency for our participants. The 477-Director also supervises the staff in the Healthy Family/Healthy Child Program. This Program consists of a Project Manager and a Social Service Advocate. This is a coordination grant between the Temporary Assistance for Needy Families (TANF) Program and the Tribes Indian Child Welfare Program (ICW). The goal is to reduce removal of children on TANF by identifying early red flags and preventing child abuse and neglect. This year, the Program focused on coordinating the monthly Multi-Departmental Team meetings, hosted several series of Positive Indian Parenting classes where all four of our offices had clients participate. The Program provides wraparound services as well as advocacy for our clients as they access resources outside the Tribe. This Program continues to see success and provides quality services to those families at risk of ICW involvement.

**Increasing Your Success Client Conference 2013:**

Our 477-Plan states that we will host a yearly client conference and this year we called it Increasing Your Success. The conference was held September 23<sup>rd</sup>-25<sup>th</sup> at Bnai Brith Camp, located on the coast. This conference takes months of planning and to date, it was our most successful. We had nearly 30 participants attend the full conference and participants provided great reviews and suggestions to make the next one even better.

Workshops included: "Self Reflection. Correction. Moving Forward." and "Self Sufficiency Native Style", hosted by Renee Roman Rose Nose from Native Wellness Institute. "Overcoming and Achieving and "Sharing Circle" hosted by Mylo Red Water from Native Wellness Institute. Mylo also provided a comedy sketch during meals. We also provided workshops on Staying Resourceful, Communication for Success-Credibility and Approachability, Paternity and Child Support, Healthy Meals and Snacks, and CPR Certification hosted by our local fire department. During the evening, we provided cultural workshops on drumstick making and native earrings. The keynote address was also given by Renee from Native Wellness and the clients really enjoyed her interactive approach to empowerment and self worth. At the end of the conference we had all the clients participate in a scavenger hunt that incorporated Siletz tribal history and 477 Program elements.

Clients participating in our annual Increasing Your Success Conference-



**Left Top-** Most of our participants gather for a group photo after the scavenger hunt.

**Top Right-** Participants enjoy icebreaker activities with Mylo.

**Bottom Left-** Participants get certified in CPR/AED.

The 477-Self Sufficiency Program has many clients successes in 2014 and these are a few of their stories:



**Michael Knutson, Direct Placement/On the Job Training**

Michael is a 23 year old Siletz tribal member who earned is GED and was placed in WEX placement at Food for Lane County where he has received great reviews, WEX extension and successfully completed Work Experience, he was then hired on by company and utilized On The Job Training (OJT) where he has continued to maintain full-time employment and continues to receives additional training/cross training with Food for Lane County.

**Chad Zigler, General Assistance**

Chad is a 39 year old Siletz tribal member. Chad entered and successfully completed the Construction Program through Northwest College of Construction. Client received his 1<sup>st</sup> aid/CPT card, Flagging Certificate & Construction Fundamentals Certificate. Chad was awaiting for Apprenticeship placement and received job placement effective 7/2014 at Concrete Enterprise Inc. starting at \$25.00 hr.



**Candice Hill, Summer Youth Employment**

Candace Hill is a 21 year old Siletz tribal member. Candace had the opportunity to so Summer Youth Employment Program, this gave her the chance to complete a credited internship for college and gain experience toward her degree. Candace successfully completed SYEP placement at as a Youth Group Intern and now continues to work toward her Bachelors degree.



**Lori Warren-King, Direct Placement**

Lori is a 53 year old Grand Ronde tribal member. Lori was recently hired on with the Confederated Tribes of Siletz Indians as a Tribal Services Specialist in the 477-Self Sufficiency Program in our Salem area office. Lori is currently receiving training and has utilized Direct Placement to be job ready.

**Louis LaChance, Work Experience**

Louis is a Cow Creek Band of Umpqua tribal member. Louis has been utilizing Work Experience beginning 5/22/2014, where he was placed with Next Step Recycling working in the warehouse. Client had been out of work since March of 2012 and utilizing WEX gave him opportunity to gain current job skills and references while job searching for permanent employment.



**Merica Williams, General Assistance**

Merica is a 35 year old Siletz tribal member. Merica was utilizing GASA where she continued to work toward obtaining her GED and job searching. Client gained full-time employment with Hampton Inn in June of 2014 and has maintained full-time employment to date. Merica also utilized Direct Placement when she was hired on at Hampton Inn for work attire to be job ready.

**Britnee Church, TANF, TWEX**

Britnee (left) was a TANF client working to overcome her criminal background. She successfully completed a TANF WEX placement at the Boys and Girls Club. She received excellent rating throughout her work placement. She is currently working with the head of their program to obtain full time, unsubsidized employment.

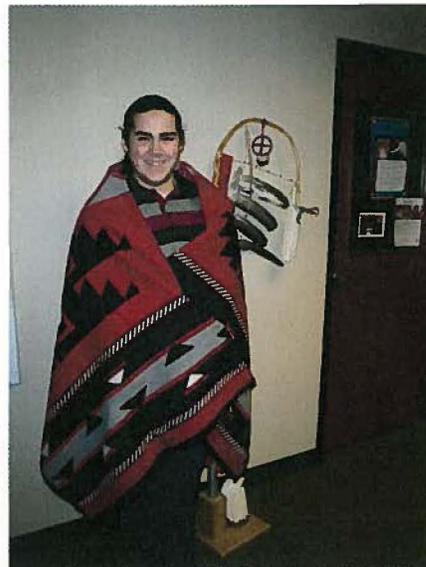


**Veronica Logan, Classroom Training (Vocations Ed)**

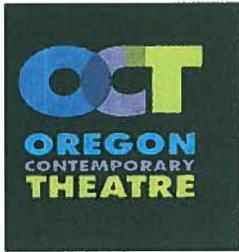
Siletz Tribal member Veronica (Roni) Logan has been actively participating in the Siletz 477- Self Sufficiency Program. Roni has been attending Phagans Cosmetology School full time since April of 2013. Not only was she a full time student, she worked part time as a caregiver while being a full time mother to her two young sons. Roni has completed 2300 hours of school with Phagans and graduated on July 16, 2014. She tested for her state board on July 17<sup>th</sup> and passed her certification. She is now certified in hair, nails and esthetics. Roni is the perfect example of what the 477-Self Sufficiency Program strives for. Her motivation and determination have now earned her a career. She will begin employment full time with Salon Ethos in Newport on July 30<sup>th</sup>.

**Jessie Bostwick, Classroom Training**

Jessie is a Siletz tribal member and utilized the 477 Program for assistance in achieving his GED. The Program assisted with class and testing fees and Jessie earned his GED in December 2013. The Program acknowledged his accomplishment by providing him with a Siletz Tribal Treaty Pendleton Blanket.



A letter received by one of our outstanding employers-



194 West Broadway  
Eugene, OR 97401

541.684.6988  
octheatre.org

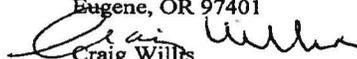
October 24, 2013

The staff and board of Oregon Contemporary Theatre would like to express appreciation for the Siletz Tribe's sponsorship of Amber Ball. We were very fortunate to have such an amazing person working with us. You have invested in a wonderful young woman.

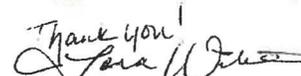
Amber expressed interest in learning about several aspects of how theatres function, so her work was incredibly varied. She worked in the office revamping donation lists, updating 20 years of archive materials and helping bring order to the costume and props space. For the first production of the season, Amber acted in the show, helped build and paint the set, created a props list and found many of the props for the show. Most nights she and her family cooked food for the show (which included an extended dinner scene that required a large, actually edible meal for 11 people). Amber also updated our poster routes, visiting with local businesses to see if we could continue--or begin--to put up posters. She then created maps with information regarding each business for our volunteers. Amber also has made a lasting visual impression in our space, having taken on the task of painting and decoupageing tables with posters of past productions; the tables are now functional art pieces in our lobby.

Amber immediately worked on anything assigned to her, often balancing multiple tasks. She could always be counted on to complete everything she started with careful attention to detail while always maintaining a positive outlook that she shared with everyone she encountered. Amber was a true asset to us and we are privileged to have worked with her. Thank you for supporting her and for supporting our theater.

The Staff of Oregon Contemporary Theatre  
174 W Broadway  
Eugene, OR 97401

  
Craig Willis  
Artistic Director



Thank you!  
  
PRODUCTION MGR/MKTG DIRECTOR

These are just a handful of the successful participants that we have within the 477-Self Sufficiency Program. We continually strive to provide better comprehensive services for the participants and families that we serve. Their continued success motivates us to do better and we enjoy working with them to overcome barriers to self sufficiency.

We have big plans for 2015! We're looking to reorganize our department, shift much of our focus towards the youth, and enhance our assessments and client engagement. We'll continue to modernize our service delivery and data programs to meet our clients' needs and reduce administrative time.

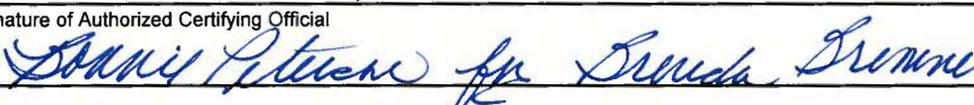
**TRIBAL TANF  
ANNUAL PROGRAM REPORT**

Confederated Tribes of Siletz Indians 2014 Annual Report

<b>ANNUAL REPORT REPORTING ELEMENTS</b>	<b>DESCRIPTION OF ELEMENT</b>
<p>286.275</p> <p>(b)(1) Definition of Work Activities-</p> <p>(b)(2) Description of transitional services provided to families no longer receiving assistance due to employment-</p> <p>(b)(3) Description of how monthly assistance is reduced when participant refuses to participate in work without good cause-</p> <p>(b)(4) Average monthly number of payments for child care services made by the Tribal TANF program through the use of disregards-</p> <p>(b)(5) Description of any non-recurring, short-term benefits provided, including: (i) the eligibility criteria associated with such benefits, including any restrictions on the amount, duration, or frequency of payments, and; (ii) any policies that limit such payments to families that are eligible for TANF assistance or that have the effect of delaying or suspending a family's eligibility for assistance, and; (iii) any procedures or activities developed under the TANF program to ensure that individuals diverted from assistance receive information about, referrals to, or access to other program benefits (such as Medicaid and food stamps) that might help them make the transition from Welfare-to-Work.</p> <p>(b)(6) Description of the procedures the tribal TANF program has established and is maintaining to resolve displacement complaints pursuant to 286.110. This description must include the name of the Tribal TANF grantee agency with the lead responsibility for administering this provision and explanations of how the Tribal TANF grantee has notified the public about these procedures and how an individual can register a complaint.</p> <p>(b)(7) Tribes electing the FVO must provide a description of the strategies and procedures in place to ensure that victims of domestic violence receive appropriate alternative services as well as an aggregate figure for the total number of good cause domestic waivers granted.</p>	<p>(b)(1): Included in TANF Plan. Section VII. Work Requirements, Subsection D. Countable Participation Work Activities. Pages 12-14.</p> <p>(b)(2): Included in TANF Plan. Section XI. Support Services, Subsection D. Transitional Supportive Services. Page 22.</p> <p>(b)(3): Included in TANF Plan. Section XV. Non-Cooperation Disqualifications. Pages 23-25.</p> <p>(b)(4): The Siletz TANF Program does not provide a childcare disregard to families.</p> <p>(b)(5): Included in TANF Plan. Section XIII. Emergency Assistance. Page 23. The budget cap is set annually by the Program Director. The 2014 cap was \$1,200 per family and can only be utilized once in a 12 month period. All clients are assessed during the initial intake and during recertification. All clients who are eligible to apply for other services are referred to those. Many of those services include food stamps, Medicaid, USDA commodities, and the Cover Oregon Health Plan.</p> <p>(b)(6): The Siletz TANF Program does not utilize federal TANF funds for job placement activities. We utilize State funds that are refunded to the Tribe. If there was to be a complaint pursuant to 286.110, we would utilize the standard appeal procedures set in the TANF Plan. Section XVII. Appeal Rights and Due Process. Page 27-29. The public is notified during the public comment period. The process is also available online and the information would be provided at request.</p> <p>(b)(7): The Siletz TANF Program did not include the FVO in the TANF Plan. The Program does often refer clients to the Siletz Tribal CARE Program. This Program provides domestic violence services and advocacy. The TANF Program also refers participants to the State of Oregon Domestic Violence Program for relocation support services if needed.</p>

**PUBLIC LAW 102-477  
FINANAL FINCANCIAL STATUS REPORT**

**(Follow instructions provided)**

1. Federal Agency and Organizational Element to Which Report is Submitted <b>Bureau of Indian Affairs-Office of Self Governance</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>OSGT 141</b>		OMB Approval No. <b>1076-0135</b>	Page <b>1</b>	of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Confederated Tribes of Siletz Indians PO BOX 549 Siletz, OR 97380</b>						
4. Employer Identification Number <b>93-0714057</b>		5. Recipient Account Number or Identifying Number <b>2811</b>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
8. Funding/Grant Period (See Instructions) From: (Month/Day/Yr) <b>10/1/2012</b>		To: (Month/Day/Yr) <b>9/30/2015</b>		9. Period Covered by this Report From: (Month/Day/Yr) <b>10/1/2013</b>		To: (Month/Day/Yr) <b>9/30/2014</b>
10. Transactions:				I Previously Reported	II This Period	III Cumulative
a. Total outlays				<b>2,327,030.18</b>	<b>2,145,821.78</b>	<b>4,472,851.96</b>
b. Recipient share of outlays						
c. Federal share of outlays				<b>2,327,030.18</b>	<b>2,145,821.78</b>	<b>4,472,851.96</b>
d. Total unliquidated obligations						
e. Reciepients share of unliquidated obligations						
f. Federal share of unliquidated obligations						
g. Total federal share (sum of lines c and f)						<b>4,472,851.96</b>
h. Total federal funds authorized for this funding period						<b>5,075,665.50</b>
i. Unobligated balance of federal funds (Line h minus line g)						<b>602,813.54</b>
11. Indirect Expense						
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input checked="" type="checkbox"/> Fixed						
b. Rate <b>SEE ATTACHED</b>		c. Base		d. Total Amount		e. Federal Share
12. Remarks: See instructions, Section 12 a.-g. for required and optional attachments. Attached any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.						
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are the purpose set forth in the award documents.						
Typed of Printed Name and Title <b>BRENDA BREMNER, GENERAL MANAGER</b>				Telephone (Area code, number and extension) <b>800-922-1399</b>		
Signature of Authorized Certifying Official 				Date Report Submitted <b>12/17/2014</b>		

OMB Control No. 1076-0135  
Expiration date: 12/31/2013



**Tribal Temporary Assistance for Needy Families (TANF) ACF – 102-477 Financial Report 12g**

TRIBE NAME Confederated Tribes of Siletz Indians	FISCAL YEAR 2014	FISCAL YEAR ENDING DATE 9/30/2014	Employer ID Number (EIN) 93-0714057
GRANT DOCUMENT NUMBER (BIA) OSGT 141			
REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS [OPTIONAL]
1. TOTAL AWARDED	\$ 661,625.00	\$	\$
2. CASH ASSISTANCE	\$ 246,583	\$	\$
3. OTHER ASSISTANCE EXPENDITURES	\$ 28,422	\$	\$
4. TOTAL NON-ASSISTANCE EXPENDITURES	\$ 0	\$	\$
5. ADMINISTRATION	\$ 89,342	\$	\$
6. SYSTEMS	\$ 7,125	\$	\$
7. OTHER EXPENDITURES	\$ 16,435	\$	\$
8. TRIBAL REPLACEMENT FUNDS		\$	
9. FEDERAL UNLIQUIDATED OBLIGATIONS	\$ 273,718		
<b>THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE</b>			
SIGNATURE: AUTHORIZED TRIBAL OFFICIAL	SUBMITTAL: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED	TYPED NAME, TITLE, AGENCY NAME Brenda Bremner, General Manager Confederated Tribes of Siletz Indians	
DATE SUBMITTED: 12/19/2014			
*Tribe must fill in Column (B) if it is subject to a penalty and corresponding reduction in its Tribal Family Assistance Grant (TFAG).			
<b>Data for lines 10 to 12 will be completed by the Federal Awarding Agency</b>			
REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS [OPTIONAL]
10. TOTAL EXPENDITURES ON ASSISTANCE	\$	\$	\$
11. TOTAL EXPENDITURES	\$	\$	\$
12. FEDERAL UNOBLIGATED BALANCES	\$		



Optional

No Response Necessary



## Confederated Tribes of Siletz Indians

P.O. Box 549

Siletz, Oregon 97380

(541) 444-2532 • 1-800-922-1399 • FAX: (541) 444-2307

Friday, December 19<sup>th</sup> 2014

### P.L. 102-477 FINANCIAL STATUS REPORT CERTIFICATIONS

As Authorized Certifying Official I hereby certify that:

- 12a. None of the funds in the approved budget which originated in Section 401 or Title IIB of the Job Training Partnership Act (JTPA) were used in violation of the Act's prohibition on the use of funds for economic development activities (Section 141 (q)).
- 12b. None of the funds in the approved budget which originated in Section 401 or Title IIB of the Job Training Partnership Act (JTPA) were used in violation of the Act's restrictions on assisting employer relocations (Section 141 C).
- 12c. We did receive investment income from program funds. This investment came by way of interest received from program funds before they were for program purposes.
- 12d. There were no refunds or rebates received.
- 12e. The amount of funds utilized for administrative costs was within the limits authorized and in accordance with the Tribe's approved P.L. 102-477 plan.
- 12f. There were no funds received for Child Care Development under the Tribe's P.L. 102-477 plan and no funds were used for the Child Care Development per the Tribe's P.L. 102-477 plan.

Signature of Authorized Certifying Official

Brenda Bremner  
General Manager  
Confederated Tribes of Siletz Indians