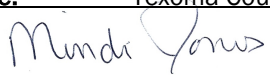


## CERTIFICATE OF INDIRECT COSTS

This is to certify that I have reviewed the indirect cost rate proposal prepared and maintained herewith and to the best of my knowledge and belief:

- 1) All costs included in the proposal dated **April 19, 2018** to establish indirect costs rate for **May 1, 2018 thru April 30, 2019** are allowable in accordance with the requirements of the Federal award(s) to which they apply and OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (codified at 2 C.F.R. Part 200). Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.
- 2) All costs included in this proposal are properly allocable to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and the Federal Government will be notified of any accounting changes that would affect the predetermined rate.
- 3) The Indirect cost rate calculated within the proposal is **34.26%** which was calculated using direct cost base type of **Salary and Fringe**. The calculations were based on actual costs from fiscal year April 30, 2018 to obtain a federal indirect cost billing rate for fiscal year **April 30, 2019**.
- 4) All documentation supporting the indirect cost rate identified above must be retained by the Recipient. This rate should be reviewed and validated as part of the Recipients' annual financial audit.

Subject to the provisions of the Program Fraud Civil Remedies Act of 1986, (31 USC 3801 et seq.), the False Claims Act (18 USC 287 and 31 USC 3729); and the False Statement Act (18 USC 1001), I declare to the best of my knowledge that the foregoing is true and correct.

**Organization Name:** Texoma Council of Governments  
**Signature:**   
**Name of Authorized Official:** Mindi Jones  
**Title:** Finance Director  
**Email Address and Phone:** mjones@texoma.cog.tx.us (903) 813-3547  
**Date of Execution:** ( #/ % #/ % )



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UNITED STATES DEPARTMENT OF COMMERCE  
Economic Development Administration  
Washington, DC 20230

05/06/2019

Mindi Jones  
Finance Director  
Texoma Council of Governments  
1117 Gallagher Drive, Suite 470  
Sherman, TX 75090

RE: Indirect Cost Rate Certificate

Mindi:

With this letter, the Economic Development Administration (EDA), a component of the Department of Commerce and your cognizant agency, acknowledges receipt of your Indirect Cost Rate Certificate for FY 2019 dated 04/19/2018. As a unit of state or local government that receives less than \$35 million in annual cumulative direct Federal funding, you are not required to submit an indirect cost rate proposal to EDA and, consequently, EDA will not review your submission at this time. For more information on this requirement, see 2 C.F.R. part 200, App. VII § D.1.b.

Your organization is required to develop an indirect cost rate proposal in accordance with 2 C.F.R. part 200 and retain it with related supporting documentation for audit. For more information on this requirement, see 2 C.F.R. part 200, App. VII § D.1.b. and 2 C.F.R. § 200.333. EDA reserves the right to review this or future indirect cost rate proposals at a later time to ensure conformity with the requirements of 2 C.F.R. part 200. Typically, EDA will exercise this right if there is a relevant audit finding, a concern is raised by another government agency concerning a particular indirect cost rate, and/or if EDA finds an anomaly in an indirect cost rate proposal. In such circumstances EDA may review such an indirect cost rate proposal itself or through another Federal agency.

Please contact my office at 202-482-2917 if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Bernadette Grafton". The signature is written in a cursive style.

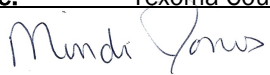
Bernadette Grafton  
Program Analyst  
Economic Development Administration

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**Organization Name:** Texoma Council of Governments  
**Signature:**   
**Name of Authorized Official:** Mindi Jones  
**Title:** Finance Director  
**Email Address and Phone:** mjones@texoma.cog.tx.us (903) 813-3547  
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