

**CITY OF HOUSTON, TEXAS**

**CERTIFICATE OF INDIRECT COSTS**

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- 1) All costs included in this proposal to establish cost allocations or billings for the period July 1, 2009 through June 30, 2010 are allowable in accordance with requirements of 2 CFR Part 225, Cost Principles for State, Local and Indian Tribal Governments (OMB Circular A-87), and the Federal award (s) to which they apply. 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 casual relationship between the expenses incurred and the awards to which they are allocated in accordance with the 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.

I declare that the foregoing is true and correct.

City of Houston, Texas

Signature:  \_\_\_\_\_

Name of Official: Jim Locke

Title: Assistant Director, Finance Department, Accounting and Internal Controls Division

Date of Execution: 6/06/2011