

Cost Allocation Plan Certification

Community Services of Northeast Texas, Inc.
304 East Houston
Linden, TX 75563

Citation Regulation:

Uniformed Guidance

45 CFR § 75.415(b)

45 CFR § 75 Appendices III through V

This is to certify that to the best of my knowledge and belief:

- (1) The Governing Board has reviewed and approved the Cost Allocation Plan submitted herewith;
- (2) All costs included in this plan are allowable in accordance with the requirements of the Federal awards to which they apply and with Subpart E of part 75.
- (3) This plan does not include any costs which are unallowable under Subpart E of part 75 such as public relations costs, contributions and donations, entertainment costs, fines and penalties, lobbying costs, and defense of fraud proceedings; and
- (4) All costs included in this plan are properly allocable to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the Federal awards to which they are allocated in accordance with applicable requirements.

I declare that the foregoing is true and correct.

Governing Board Chair

Date