

**CITY OF CORPUS CHRISTI
CERTIFICATION OF FUNDS
(City Charter Article IV, Sections 7 & 8)**

I, the Director of Financial Services of the City of Corpus Christi, Texas (or his/her duly authorized representative), hereby certify to the City Council and other appropriate officers that the money required for the **current fiscal year's portion** of the contract, agreement, obligation or expenditure described below is in the Treasury to the credit of the Fund specified below, from which it is to be drawn, and has not been appropriated for any other purpose. **Future payments are subject to annual appropriation by the City Council.**

City Council Action Date: August 28,2012

Agenda Item: Ordinance authorizing the City Manager or designee to execute an agreement with the Flour Bluff Independent School District to reimburse the City of Corpus Christi for the services of three additional School Crossing Guard positions during the school year 12/13 and for each subsequent school year; and appropriating \$20,000 from Flour Bluff Independent School District for two additional school crossing guards, changing the FY2013 Operating Budget adopted by Ordinance No. 029577 by increasing revenue and expenditures in the General Fund No. 1020 by \$20,000 each.

Amount Required: \$ 20,000

Fund Name	Account No.	Fund No.	Org. No.	Project No.	Amount
Police General	510000	1020	11850	00000	\$20,000
Total					\$20,000

Certification Not Required

Director of Financial Services
Date:

[Print on Green Paper]