

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

I, the Director of the Finance & Procurement Department 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 above is in the Treasury to the credit of the Fund specified above, 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:** July 28, 2026

**Legistar Number:** 26-1025

**Agenda Item:** Resolution authorizing a License Agreement with the Nueces County Tax Assessor-Collector to allow designated City personnel to be deputized by the Nueces County Tax Assessor Collector for the purpose of processing and issuing motor vehicle registration renewals and registration stickers for City-owned fleet vehicles, in an amount of \$350.00, with FY 2026 funding available through the Fleet Maintenance Services Fund.

**Amount Required:**(Amount to be Certified) **\$350.00**

| <b>Fund Name</b>          | <b>Accounting Unit</b> | <b>Account No.</b> | <b>Activity No.</b> | <b>Amount</b>   |
|---------------------------|------------------------|--------------------|---------------------|-----------------|
| Fleet Maintenance Service | 5110-13-40130          | 520100             |                     | \$350.00        |
| <b>Total</b>              |                        |                    |                     | <b>\$350.00</b> |

☐ **Certification Not Required**

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Director of the Finance & Procurement Department

Date: \_\_\_\_\_