

**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: November 18, 2025

Legistar Number: 25-1648

Agenda Item:

Motion authorizing execution of a six-month service agreement with Landmark Electric Company, LLC, of Corpus Christi, in an amount not to exceed \$305,970.05 to replace existing lighting with LED lighting at the Corpus Christi International Airport under the U.S. Department of Energy's Block Grant Program, with FY 2026 funding from the Department of Energy Grant Fund.

Amount Required: \$305,970.05

Fund Name	Accounting Unit	Account No.	Activity No.	Amount
1077	36	530000/520130	870013F	\$305,970.05
Total				\$305,970.05

☐ **Certification Not Required**

Director of the Finance & Procurement Department

Date: _____