

RESOLUTION NO. 7733

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
RIALTO, AMENDING THE FISCAL YEAR 2020-2021 BUDGET
AND ACCEPTING THE MOBILITY PROJECT VOUCHER FOR
THE CLEAN MOBILITY OPTIONS VOUCHER PILOT
PROGRAM (CMO) GRANT FUNDS.**

WHEREAS, the budget for fiscal year 2020-2021 of the City of Rialto has been adopted by this Council in its original form, and said budget will need to be amended at times to fulfill the goals of the City; and

WHEREAS, the City departments may not exceed their appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the City Manager; and

WHEREAS, the City Manager may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by Council; and

WHEREAS, the City of Rialto, as Lead Applicant, submitted a Mobility Project Voucher Application on October 20, 2020, for the Clean Mobility Options Voucher Pilot Program (CMO). The application submitted was for the Rialto Bike Share Program; and

WHEREAS, the City of Council of the City of Rialto is eligible to receive funding through CMO, a statewide initiative funded by California Climate Investments, and administered by California Air Resource Board's Program Administrator team to provide funding for zero-emission shared mobility options to under-resourced communities in California; and

WHEREAS, the City of Rialto will comply with the requirements of the CMO program; will accept the CMO voucher funds totaling \$1,000,000; and will allocate in-kind staff time to voucher oversight as well as previously-allocated funds from the MSRC grant, as committed to the project in the CMO application and as amended by the Program Administrator and awardee;


1 **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES**
2 **HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

3 **Section 1:** Approve an increase in estimated revenues in the Grant Projects Fund Account
4 Number 223-400-4428-7536-170810-38 in the amount of \$1,000,000.00; and

5 **Section 2:** Accept the Mobility Project Voucher for the Clean Mobility Options Voucher
6 Pilot Program (CMO) Grant Funds and authorize the appropriation of \$1,000,000.00 in the Grant
7 Project Fund Account Number 223-500-4428-3001-170810-22 project expenditures; and

8 **Section 3:** Authorize the City Manager, or designee, to execute the approval of CMO
9 voucher funds, reiterate CMO program commitment, and compliance with CMO program requirements
10 to the CMO Program Administrator Team.

1 **PASSED APPROVED AND ADOPTED** this 8th day of June, 2021.
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6 DEBORAH ROBERTSON, Mayor
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8 **ATTEST:**
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12 BARBARA MCGEE, City Clerk
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14 **APPROVED AS TO FORM:**
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18 ERIC S. VAIL, City Attorney
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1 **STATE OF CALIFORNIA**)
2 **COUNTY OF SAN BERNARDINO**) ss
3 **CITY OF RIALTO**)

4 I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing
5 Resolution No. 7733 was duly passed and adopted at a regular meeting of the City Council of the City
6 of Rialto held on the 8th day of June, 2021.

7 Upon motion of Council Member Carrizales, seconded by Council Member Perez, the
8 foregoing Resolution No. 7733 was duly passed and adopted.

9 Vote on the motion:

10 AYES: Mayor Robertson, Mayor Pro Tem Scott, Council Member Carrizales, Trujillo and
11 Perez

12 NOES: None

13 ABSENT: None
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15 IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of
16 Rialto this 9th day of June, 2021.
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19 Barbara D. McGee
20 BARBARA MCGEE, CITY CLERK
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