

AGENDA ITEM SUMMARY
October 3, 2024, City Council Workshop
Item Number: 10



Presented by: Mike Clark & Bill Ross

Finance Department

ITEM SUMMARY:

Request for adoption of a Resolution authorizing the transmittal of a Draft Capital Improvements Element Amendment pertaining to the City's Impact Fee Program to the Atlanta Regional Commission for regional and state review.

SPECIAL CONSIDERATIONS OR CONCERNS:

A public hearing before the Mayor and Council will be held prior to any decision on the request for adoption of the Resolution to consider comments from any persons wishing to be heard.

STAFF RECOMMENDATION:

Adopt the Resolution to transmit the Draft Capital Improvements Element Amendment to the Atlanta Regional Commission after consideration of comments made during the public hearing.

FINANCIAL IMPACT:

N/A

FUNDING SOURCE:

ATTACHMENTS:

Draft Capital Improvements Element Amendment for 2024

OTHER DEPARTMENTAL REVIEW NEEDED:

☐ Yes

☒ No

**CITY OF MCDONOUGH
STATE OF GEORGIA**

RESOLUTION 24-10-03

**A RESOLUTION AUTHORIZING THE TRANSMITTAL OF A DRAFT CAPITAL
IMPROVEMENTS ELEMENT AMENDMENT TO THE ATLANTA REGIONAL
COMMISSION FOR REGIONAL AND STATE REVIEW**

WHEREAS the City of McDonough previously adopted a Capital Improvements Element in 2019; and

WHEREAS, the City of McDonough has drafted a Capital Improvements Element amendment, which incorporates an impact fee financial report for FY 2024 along with an updated Community Work Program; and

WHEREAS the draft Capital Improvements Element amendment was prepared in accordance with the "Development Impact Fee Compliance Requirements" and the "Minimum Planning Standards and Procedures for Local Comprehensive Planning" adopted by the Board of Community Affairs pursuant to the Georgia Planning Act of 1989, and a duly advertised Public Hearing was held on October 3, 2024, at 6:00 p.m. in the City of McDonough City Hall, 136 Keys Ferry Street, McDonough, Georgia;

BE IT HEREBY RESOLVED that the Mayor and Council does authorize the transmittal of the draft Capital Improvements Element amendment to the Atlanta Regional Commission for Regional and State review, as per the requirements of the Development Impact Fee Compliance Requirements adopted pursuant to the Georgia Planning Act of 1989.

ADOPTED this 3rd day of October 2024.

Sandra Vincent, Mayor

ATTEST: _____
Christy L. Taylor, City Clerk

City of McDonough
 ARPA Funding Update
 As of August 21, 2024

	Bank Balance of ARPA Funds	ARPA Funds Obligated	ARPA FUNDS UNOBLIGATED
Remaining Allocated Balances:			
Housing Rehabilitation	1,960,000.00		1,960,000.00
Public Health	500,000.00		500,000.00
Workforce Development	150,000.00		150,000.00
Small Business (SCTC)	400,000.00	200,000.00	200,000.00
Citywide Cleanup	585,546.44		585,546.44
Sewer System Improvements	-		-
Parks & Greenspace	1,446,559.30		1,446,559.30
Pandemic Premium Pay	-		-
Public Safety Facilities	727,023.29	252,623.00	474,400.29
Sidewalks and Streetlights	500,000.00		500,000.00
Water Sewer / Stormwater	95,300.00		95,300.00
Non-Profit Application	103,500.00		103,500.00
Commercial Sanitation	-		-
Sanitation - Capital Outlay	-		-
Unallocated	44,713.69	20,000.00	24,713.69
Total ARPA Expenditures	6,512,642.72	472,623.00	6,040,019.72
ARPA Revenues Over (Under) Expenditures			
Net Interest Income	150,603.67	149,000.00	1,603.67
Non-ARPA Expenditures:			
Bank Fees			
Non-ARPA Projects			
Total Non-ARPA Expenditures			
Bank Balance- End of Year	\$ 6,663,246.39	\$ 621,623.00	\$ 6,041,623.39

ARPA FUNDS OBLIGATED
8/21/2024

Obligated
As 8/20/2024

Memorandum of Understanding
JOHNSON MIRMIRAN & THOMPSON
Blacksville Community-Drainage Phase 2

?????

??????

6/20/2023

FLOCK CAMERAS		18,200.00			
28 Cameras	2,500.00	70,000.00	5 yrs	350,000.00	
Installation-20 new	One-time	13,000.00		13,000.00	
				363,000.00	
		Paid to date		<u>(143,876.71)</u>	219,123.29

5/2/2024

11 cameras- Installation fee	7,150.00		2 years	40,650.00	
Annual cost	33,500.00			33,500.00	
				74,150.00	
		Paid to Date		<u>(40,650.00)</u>	33,500.00

Total Flock Cameras Obligated					<u>252,623.29</u>
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Hometown Trolleys	230-1512-54-1200 Undesignated	149,000.00	
	230-1110.54-1210-Small Business	<u>200,000.00</u>	349,000.00

Retention bonuses for 8 Employees	8.00	2,500.00	<u>20,000.00</u>
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City of McDonough
 ARPA Funding Update
 As of August 21, 2024

	Adopted Allocations:	FYE 6-30-2022	FYE 6-30-2023	FYE 6-30-2024	(8/21/24) FYE 6-30-2025	Accumulated Totals 8/21/2024	Balance of ARPA Funds	ARPA Funds Obligated	ARPA FUNDS UNOBLIGATED
Bank Balance - Beginning of Year	\$ -	\$ -	\$ 4,998,835.48	\$ 8,812,671.39	\$ 6,815,018.34	9,996,144.00	-	-	-
ARPA Grant Proceeds	9,996,144.00	4,998,072.00	4,998,072.00	-	-	-	-	-	-
ARPA Expenditures:									
Housing Rehabilitation	1,960,000.00					-	1,960,000.00		1,960,000.00
Public Health	500,000.00					-	500,000.00		500,000.00
Workforce Development	150,000.00					-	150,000.00		150,000.00
Small Business (SCTC)	400,000.00					-	400,000.00	200,000.00	200,000.00
Citywide Cleanup	1,500,625.00					-	585,546.44		585,546.44
Sewer System Improvements	1,171,560.31		1,001,699.10	816,270.61	98,807.95	915,078.56	1,446,559.30		1,446,559.30
Parks & Greenspace	1,500,000.00		28,500.00	169,861.21		53,440.70	-		-
Pandemic Premium Pay	500,000.00			24,940.70		500,000.00	727,023.29	252,623.00	474,400.29
Public Safety Facilities	1,000,000.00			500,000.00	70,000.00	202,976.71	500,000.00		500,000.00
Sidewalks and Streetlights	500,000.00			202,976.71		-	55,300.00		55,300.00
Water Sewer / Stormwater	250,000.00			154,700.00		154,700.00	108,500.00		108,500.00
Non-Profit Application	250,000.00			146,500.00		146,500.00	-		-
Commercial Sanitation	260,928.00		260,928.00			260,928.00	-		-
Sanitation - Capital Outlay	8,317.00		8,317.00			8,317.00	-		-
Unallocated	44,713.69					-	44,713.69	20,000.00	24,713.69
Total ARPA Expenditures	9,996,144.00	-	1,299,444.10	2,015,249.23	168,807.95	3,483,501.28	6,512,642.72	472,623.00	6,040,019.72
ARPA Revenues Over (Under) Expenditures	-	4,998,072.00	3,698,627.90	(2,015,249.23)	(168,807.95)	6,512,642.72			
Interest Income		763.48	115,243.01	136,605.68	17,036.00	269,648.17	150,603.67	149,000.00	1,603.67
Non-ARPA Expenditures:									
Bank Fees			35.00	35.00		70.00			
Non-ARPA Projects				118,974.50		118,974.50			
Total Non-ARPA Expenditures	-	-	35.00	119,009.50	-	119,044.50	-	-	-
Bank Balance - End of Year	\$ 4,998,835.48	\$ 8,812,671.39	\$ 6,815,018.34	\$ 6,663,246.39	\$ 5,663,246.39	\$ 6,663,246.39	\$ 6,663,246.39	\$ 621,623.00	\$ 6,041,623.39

ARPA Funding Update
Notes to Update
August 21, 2024

Note 1 Page 1 shows us where we are today.
 There is \$6,663,246 in Ameris Bank
 Of that balance, \$6,041,623 is unobligated
 However, of this amount, \$6,040,020 is
 subject to the ARPA spending/obligation
 deadlines.
 See Note 4.

Note 2 Obligations are shown on Page 2.
 I am not sure if we contracted with JMT
 for Phase 2. Phase 1 was allocated to
 Citywide Clean-up.

Note 3 Page 3 shows how we got to today by---
 summarizing each year and July to August
 21, 2024 of the new fiscal year.

Note 4 Interest Income on ARPA funds is
 being accounted for within the ARPA Special
 Revenue Fund. And shown in the update.
 Interest Income on ARPA funds is
 Unrestricted and can be used for any purpose.
 Only adopted allocation- expenditures are
 are reported to the Department of Treasury.
 We have used Interest Income to fund
 Undesignated expenditures; those that didn't
 fit into adopted allocations.

Observation: Those undesignated expenditures
 could be reclassified as ARPA Expenditures.
 Stated differently, the City could reduce the
 the balance of unspent ARPA Funds.

Undesignated Expenditures to date:	
Sewer Treatment Plant -Emergency Repair	32,600.00
Employee Retention Pandemic Pay	86,374.00
	<u>118,974.00</u>

Undesignated Obligations to date:	
Hometown Trolleys - Share of Cost	<u>149,000.00</u>

Total Undesignated that could be reallocated to the ARPA Grant	<u>267,974.00</u>
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Note 5 Suggest that the City payoff the remaining Flock Camera Obligations. See Page 2.	<u>252,623.29</u>
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AGENDA ITEM SUMMARY
October 3, 2024, City Council Workshop
Item Number: 12



Presented by: Brandon Williams, Director

Parks Department

ITEM SUMMARY:

Request approval for the purchase of one 2024 Chevrolet 1500 Double Cab, for the Parks Director, from Bellamy Strickland at a cost of \$41,364.00.

SPECIAL CONSIDERATIONS OR CONCERNS:

Parks Director is a newly created position.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$41,364.00

FUNDING SOURCE:

Line Item: 100-5.6220.54.2200 Capital Outlay

ATTACHMENTS:

Vehicle quotes

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

Finance: Available funds confirmed.



Office: 770-954-3017
Christa Mooney/John Winter

Date: 9/6/2024

Client: City of McDonough

Stock Number: 624M1037
624M1054

VIN: 1GCRAAED0RZ350839
1GCRAAED0RZ350520

Year: 2024 Make: Chevrolet Model: 1500 double cab
Color: White WT 2wd

Body Description:

Chassis: \$ 41,190.00
EACH

Body: _____

Other Locals:

Other Locals: _____

Documentation and Temporary Operating Permit: \$ 174.00 EACH

Sub total: \$ 41,364.00
EACH

Rebates / Discount: included

Pre Tax: \$ 41,364.00

County / Rate: _____ Tax: \$ -

Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____

Balance Due: \$ 41,364.00
EACH

City of McDonough to handle registration
HAVE 2 UNITS AVAILABLE AS OF 09/06/2024
PRICING VALID UNTIL 09/30/2024

Accepted By: _____

Date: _____



☎ Call 256-798-3282 (tel:+12567983282)



A Directions ([//maps.google.com/maps?saddr=Current%2BLocation&daddr=1000%20Greenhill%20Bld%20NW%2C%2BFort%20Payne%2C%2BAL%2B35967](http://maps.google.com/maps?saddr=Current%2BLocation&daddr=1000%20Greenhill%20Bld%20NW%2C%2BFort%20Payne%2C%2BAL%2B35967))

✓ Confirm Availability

\$10,000 off MSRP!

\$42,440

Stock # 73491

Ends 9/30



DONOHOO CHEVROLET

DEALER DEMO

Eligible for additional \$2,250 Trade Assist.
Price includes rebates. **ZERO DEALER FEES!**



2024 Chevrolet Silverado 1500 WT :

📍 **Eligible Courtesy Vehicle Retail Stock**

BUY

FINANCE

**\$10,000
SAVINGS**

\$42,440
FINAL PRICE

Less ▲

MSRP:

\$52,440

Donohoo Discount:

-\$6,500

Customer Cash

-\$3,500

Final Price:

\$42,440

Hi there, have a question? Text us here.

Text: us



New 2024 Chevrolet Silverado 1500 Work Truck 4WD Crew Cab 147 4WD Crew Cab Pickup

VIN: 1GCPDAEK2RZ280144
Stock: RZ280144

Exterior: Summit White
Interior: Jet Black
Engine: 2.7L 4 Cylinder Engine

Drivetrain: 4WD
Transmission: 8-Speed A/T
Fuel Efficiency: 18 CITY / 21 HWY



Acceleride

PGOODWIN@GROUP1AUTO.COM

Vehicle Details:

- Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare
- Bumpers, front, Black (semi-gloss)
- CornerStep, rear bumper
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
- Glass, solar absorbing, tinted
- Tailgate and bed rail protection cap, top
- Tailgate, locking utilizes same key as ignition and door (Removed when (QT5) EZ Lift power lock and release tailgate is ordered.)
- Steering wheel, urethane
- Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Compass located in instrument cluster
- Window, power front, passenger express down
- Power outlet, front auxiliary, 12-volt
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.)
- Push Button Start
- Transfer case, single speed electronic Autotrac with push button control (4WD models only)
- Alternator, 220 amps (Included with (L3B) TurboMax engine or (VYU) Snow Plow Prep Package.) (Included with (L3B) TurboMax engine, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package.)
- Capless Fuel Fill
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, rear, Black (semi-gloss)
- Cargo tie downs (12), fixed rated at 500 lbs per corner
- Taillamps with incandescent tail, stop and reverse lights
- Mirrors, outside manual, Black (Standard on Crew Cab and Double Cab models only. Not available on Regular Cab models.)
- Door handles, Black
- Tailgate, standard
- Tailgate, gate function manual, no EZ Lift
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Window, power front, drivers express up/down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Air conditioning, single-zone manual
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Sirius XM, delete (Can be upgraded to (U2K) SiriusXM.)
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Rear axle, 3.42 ratio
- Durabed, pickup bed
- GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine.)
- Automatic Stop/Start (Not available with (5W4) Special Services Package, (9C1) Police Pursuit Package or (FHS) E85 FlexFuel capability.)
- Four wheel drive
- Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Frame, fully-boxed, hydroformed front section
- Suspension Package, Standard
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion
- Brake lining wear indicator
- Exhaust, single outlet

- MP3 Capability
- Rear Bench Seat
- Lane Departure Warning
- Front Collision Mitigation
- Automatic Highbeams

- Bluetooth Connection
- Passenger Air Bag Sensor
- Driver Restriction Features
- Front Collision Warning
- Requires Subscription

Price \$44,900

AGENDA ITEM SUMMARY
October 3, 2024, City Council Workshop
Item Number: 13



Presented by: Steve Morgan, City Administrator

Administration

ITEM SUMMARY:

Request for approval for the purchase and installation of six EV charging stations, and six chargers with three pedestals from ENVIROSPARK. These charging stations will be at the Public Works Building at 305 Racetrack Road, McDonough, GA 30253.

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$17,510.00

FUNDING SOURCE:

Line Item 100-5.4210.54.2599

ATTACHMENTS:

Estimate 1004923
Services and Equipment Purchase Agreement
Product information

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

Submitted and approved by:

Steve Morgan, City Administrator

EnviroSpark Energy Solutions
1389 Chattahoochee Ave NW
Atlanta, GA 30318 US
+1 4047369173
info@envirosparkenergy.com
www.envirosparkenergy.com

ADDRESS

City of McDonough Public Works
305 Racetrack Rd, McDonough, GA
30252

SHIP TO

City of McDonough Public Works
305 Racetrack Rd, McDonough, GA
30252

Estimate 1004923

DATE 09/03/2024

ACTIVITY	QTY	RATE	AMOUNT
Installation We will be performing the remaining work for 6 chargers from the stub ups GA Power would provide us. Items to be included: -Mobilization -(6) Station Mounting, Final Connection, and Terminations -(3) Pedestal Assembly/Bolt Down -(6) Bolt Down Bollards for station protection -Necessary Labor	1	6,652.00	6,652.00
Clipper Creek HCS-60R Charge Rate: 208/240V 60 amp rated circuit Connector: Delphi SAE J1772 32 amp rated with 25 ft cord Certifications: ETL, cETL Enclosure: NEMA 4 48 amp continuous duty load (current limited) 11.5 kW nominal charge rate (48 amps at 240 volts). 5-year Manufacturer warranty Included	6	1,199.00	7,194.00
Shipping	1	850.00	850.00
HCS 4ft Pedestal 4ft Pedestal Mount	3	938.00	2,814.00
Client is tax exempt They can provide tax form for our records.			

EnviroSpark and the Client acknowledge and agree by signing below that the EnviroSpark Services and Equipment Purchase Agreement and EV Charging Station Maintenance and Service Agreement, including all of the terms and conditions set forth in those Agreements, form a part of the Contract entered into by them as specified in this Estimate. This quote is valid for 30 days.

SUBTOTAL	17,510.00
TAX	0.00

ENVIROSPARK ENERGY SOLUTIONS
("ENVIROSPARK")

("CLIENT")

By: _____
(Authorized Signature)
Name: _____

By: _____
(Authorized Signature)
Name: _____

Thank you for choosing EnviroSpark to serve as your electric vehicle charging solutions partner!

Title: _____
Date: _____

Title: _____
Date: _____

TOTAL

USD 17,510.00

Accepted By

Accepted Date

Thank you for choosing EnviroSpark to serve as your electric vehicle charging solutions partner!

ENVIROSPARK ENERGY SOLUTIONS, INC.
SERVICES AND EQUIPMENT PURCHASE AGREEMENT

Client: Name: _____ d/b/a: (if applicable) _____

Information: Organization type (if applicable, e.g., corporation, LLC): _____ State of organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact: _____ Phone: _____ Email: _____

Effective Date: _____, 2024

This signature page, the attached General Terms and Conditions and Equipment Purchase Terms and Conditions, and any other documents attached to this signature page or incorporated into the Agreement by reference or attachment, together with each purchase order, estimate or other ordering document signed by Client and EnviroSpark Energy Solutions, Inc. ("EnviroSpark") that specifies the Services and/or Equipment to be supplied by EnviroSpark, the prices to be paid by Client to EnviroSpark in respect thereof, and the proposed installation/delivery schedule (each, a "Contract"), together comprise the agreement between the parties (the "Agreement"). (The person or entity identified as Client above is referred to in the Agreement as "Client.") Capitalized terms used in this signature page have the meanings ascribed to them in this signature page or elsewhere in the Agreement.

The Agreement will be in effect from the Effective Date specified above and will remain in effect for so long as any Contract remains in effect, unless earlier terminated in accordance with the Agreement.

Exhibits to this signature page include:

- Exhibit A – General Terms and Conditions
- Exhibit B – Equipment Purchase Terms and Conditions

Each party has caused this signature page, and therefore the Agreement, to be executed by a duly authorized representative.

AGREED AND ACCEPTED:

ENVIROSPARK ENERGY SOLUTIONS, INC.
("ENVIROSPARK")

("CLIENT")

By: Brandon Shah
(Authorized Signature)
Name: Brandon Shah
Title: Ev Charging Consultant

By: _____
(Authorized Signature)
Name: _____
Title: _____

EXHIBIT A

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions ("General Terms") are attached to and incorporated into the EnviroSpark Energy Solutions, Inc. ("EnviroSpark") Services and Equipment Purchase Agreement (the "Agreement") between EnviroSpark and the Client listed on the signature page ("Client"). These General Terms shall apply to all services rendered by EnviroSpark to Client pursuant to the Agreement ("Services") and to all Equipment purchases made by Client pursuant to the Agreement. Specific terms and conditions related to any equipment, hardware, and supplies purchased by Client from EnviroSpark are set forth in the Equipment Purchase Terms and Conditions attached to the Agreement. Capitalized terms used but not otherwise defined in these General Terms shall have the meanings ascribed to them in the Agreement. To the extent that there are any inconsistencies between these General Terms, on the one hand, and the Equipment Purchase Terms and Conditions on the other hand, the more specific terms and conditions of the latter document will control. Client has no obligation to purchase from EnviroSpark or pay for, and EnviroSpark has no obligation to provide to Client: (a) any services that are not specified in the applicable Contract, including (without limitation) any services required by the Client after the discovery of any unforeseen, hidden or latent conditions or risks not previously known to EnviroSpark (for example, hidden gas or water lines); or (b) any maintenance or support services with respect to any Equipment purchased under the Agreement. Services with respect to conditions and risks described in (a) above will only be provided by EnviroSpark pursuant to a written change order signed by EnviroSpark and the Client specifying the additional Services or equipment required, the prices for them and a proposed schedule for performance or delivery (each a "Change Order"); and services with respect to (b) above will only be provided by EnviroSpark to the extent specified in a separate written agreement between EnviroSpark and the Client.

1. Effective Date and Term. The Agreement will become effective as of the Effective Date set forth on the signature page when signed by duly authorized representatives of both parties and will continue in effect for a period of ten (10) years from the Effective Date, unless sooner terminated in accordance with the Agreement; provided, however, that if any Contract remains in effect at the time of termination, the term of this Agreement shall be automatically extended until the completion, expiration or termination of such Contract.

2. Fees, Purchase Prices and Taxes. The Services fees, the purchase prices for Equipment, and other amounts payable to EnviroSpark under the Agreement are those specified in the applicable Contract, and include all taxes required by law to be remitted by EnviroSpark, except that if by mistake of fact, EnviroSpark fails to include any additional taxes required but not collected, EnviroSpark may invoice Client for such additional taxes. If EnviroSpark is required to pay sales, use, property, value-added or other taxes based on the Services or equipment provided under the Agreement, such taxes shall be billed to and paid by Client. EnviroSpark acknowledges and agrees that it shall be EnviroSpark's obligation to report as income all compensation received by EnviroSpark pursuant to the Agreement in connection with any payments made to EnviroSpark by Client pursuant to the Agreement.

3. Payment. Unless otherwise agreed by the parties in writing, payment for Services rendered or Equipment sold by EnviroSpark under the Agreement shall be due and payable: (a) in the case of residential installations for individual Clients, one hundred percent (100%) up front upon execution of the applicable Contract; (b) in the case of commercial installations of Equipment for corporate or other legal entity Clients, fifty percent (50%) up front, upon execution of the applicable Contract, and fifty percent (50%) upon completion of the installation as determined by EnviroSpark; and (c) in the case of purchases of software licenses or software-related Services by corporate or other legal entity Clients, one hundred percent (100%) upon receipt of EnviroSpark's invoice therefor. Invoices for fees, prices and expenses will be prepared and presented to Client according to the applicable Contract.

4. Limited Warranties. Client represents and warrants to EnviroSpark that Client has the right, power and authority to enter into this Agreement, to perform its obligations hereunder, to grant EnviroSpark rights of access to the site(s) specified in each Contract, and to have the work specified therein performed at the site(s) in accordance with Client's rights as owner of the site(s) or as tenant thereof, with each applicable owner's written consent procured by Client in advance. EnviroSpark represents and warrants that: (a) it is duly organized and validly existing under the laws of its state of incorporation or other formation; (b) it has the right, power and authority to enter into the Agreement and that it and its employees and subcontractors have the same to fully perform all of its obligations hereunder and that the execution of the Agreement has been duly authorized by all necessary corporate action; and (c) entering into, and fully performing all of its obligations under, the Agreement does not and will not violate nor conflict with any agreement or obligation existing between EnviroSpark and any third party. **THE WARRANTIES IN THE IMMEDIATELY PRECEDING SENTENCE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES RELATED TO PERFORMANCE OF SERVICES UNDER THE AGREEMENT, WHETHER WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR INFRINGEMENT OR USAGE OF TRADE ARE HEREBY DISCLAIMED. THE REMEDIES STATED HEREIN CONSTITUTE CLIENT'S EXCLUSIVE REMEDIES AND**

ENVIROSPARK'S ENTIRE LIABILITY FOR ANY BREACH OF WARRANTY.

5. Indemnification. EnviroSpark shall indemnify and hold harmless, and at Client's request defend, Client, and its successors and assigns (and its and their officers, directors, employees, customers and agents) from and against any and all claims, losses, liabilities, damages, settlements, expenses and costs (including, without limitation, attorneys' fees and court costs) which arise out of or relate to: (a) any breach of any representation or warranty of EnviroSpark set forth in Section 4 of these General Terms and Conditions; or (b) any third party claim or threat thereof brought against Client alleging bodily injury or property damage caused by the gross negligence or willful misconduct of EnviroSpark. Client will: (w) promptly notify EnviroSpark in writing of the receipt of any claim that is covered by this Section 5; (x) give EnviroSpark all reasonably requested information that Client has concerning such claim; (y) give EnviroSpark sole authority to control the defense and settlement of any such claim; and (z) if applicable, reasonably cooperate with and assist EnviroSpark, at EnviroSpark's request and expense, in the defense and settlement of the claim. Client's failure to provide written notice of, or information concerning, or authority to control, or cooperation with respect to, any such claim will not relieve EnviroSpark from any liability under this Section 5 unless EnviroSpark's defense is prejudiced by lack of, or late, notice. Client may participate, at its own expense, in the defense of such claim and in any settlement discussions with counsel of its choice, provided that EnviroSpark shall retain sole control over the defense. EnviroSpark will: (1) if applicable, defend or settle, at its own expense, any such claim; (2) keep Client advised of the status of any of its defense or negotiation efforts; and (3) afford Client a reasonable opportunity to review and comment on significant actions planned to be taken by EnviroSpark with respect to such claim. EnviroSpark's defense and indemnity requirements in this Section 5 shall not apply to the extent such claim was based upon Client's negligence or willful misconduct or any settlement of such claim made by Client without EnviroSpark's written consent.

6. Confidentiality. Client may have access to information that is treated as confidential and proprietary by EnviroSpark, including, without limitation, the existence and terms of this Agreement, trade secrets, technology, and information pertaining to business operations and strategies, customers, pricing, marketing, sourcing, personnel, and operations of EnviroSpark, its affiliates and its suppliers and customers, in spoken, written, printed, electronic, or in any other form or medium (collectively, the "Confidential Information"). Client shall: (a) treat all Confidential Information as strictly confidential; (b) not disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of EnviroSpark in each instance, and (c) not use any Confidential Information for any purpose except as required to assist EnviroSpark in the performance of the Services. Client shall notify EnviroSpark immediately in the event Client becomes aware of any loss or disclosure of any Confidential Information.

7. LIMITATION OF LIABILITY. EXCEPT FOR OBLIGATIONS AND LIABILITIES ARISING UNDER SECTION 5 OF THESE GENERAL TERMS AND CONDITIONS, IN NO EVENT ENVIROSPARK'S AGGREGATE LIABILITY TO CLIENT FOR ALL CAUSES OF ACTION ARISING UNDER THE AGREEMENT, WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING WITHOUT LIMITATION STRICT LIABILITY AND NEGLIGENCE) EXCEED THE TOTAL AMOUNT OF FEES PAID BY CLIENT TO ENVIROSPARK FOR THE APPLICABLE SERVICES THAT ARE THE SUBJECT OF THE CLAIM. IN NO EVENT

SHALL ENVIROSPARK HAVE ANY LIABILITY TO CLIENT FOR LOST PROFITS OR LOST REVENUE, LOSS OF USE OR SIMILAR ECONOMIC LOSS, OR FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THE AGREEMENT, OR FOR ANY CLAIM MADE AGAINST ENVIROSPARK BY CLIENT RELATED TO OR ARISING OUT OF THE AGREEMENT, EVEN IF ENVIROSPARK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. Compliance with Laws. EnviroSpark and Client shall each perform all of its obligations under the Agreement in compliance with all applicable federal laws and regulations of the United States. Client shall be responsible for identifying to EnviroSpark any state, county, parish, municipal or other local ordinances, regulations, codes or permits required to be adhered to or obtained in the performance of the installation(s) pursuant to the Agreement (collectively, "Laws"). To the extent that compliance with any Laws identified by Client after EnviroSpark has submitted an Estimate to Client or the parties have entered into a Contract, the parties will negotiate in good faith and as promptly as practicable a change order specifying the revisions to the scope of work, price, payment and schedule required by such compliance.

9. No Waivers. No failure on the part of any party hereto to exercise, and no delay by any such party in exercising any right, power, or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power, or remedy by such party preclude any other or further exercise thereof or the exercise of any other right, power or remedy. No express waiver or assent by any party hereto of any breach or default (in any term or condition of the Agreement) shall constitute a waiver of or an assent to any succeeding breach of or default in the same or any other term or condition hereof.

10. Severability. All rights and restrictions contained herein may be exercised and shall be applicable and binding only to the extent they do not violate any applicable laws and are intended to be limited to the extent necessary so that they will not render the Agreement illegal, invalid or unenforceable. If any term of the Agreement shall be held to be illegal, invalid or unenforceable by a court of competent jurisdiction, it is the intention of the parties that the remaining terms hereof shall constitute their agreement with respect to the subject matter hereof and all such remaining terms shall remain in full force and effect.

11. Termination. Either party may terminate the Agreement in its entirety or any ancillary documents attached hereto or issued hereunder for the other party's material breach if such breach remains uncured for thirty (30) days after receipt by the breaching party of written notice thereof specifying the breach; provided, however, that in the event that a party breaches its confidentiality obligations contained herein, the non-breaching party may immediately terminate the Agreement without any opportunity for cure.

12. Survival. Any section of the Agreement that is expressly stated to, or by its nature should, survive termination or expiration of the Agreement, will survive such termination or expiration.

13. Insurance. EnviroSpark will carry and maintain workers compensation insurance coverage as required by law and other liability insurance coverage as required to meet its indemnification obligations under the Agreement.

14. Notices. All notices and other communications required or contemplated hereunder shall be in writing and shall be deemed to have been duly given upon delivery in person or upon receipt, if mailed by certified or registered mail, postage prepaid, return receipt requested, to the parties at the addresses appearing on the signature page.

15. Governing Law. The Agreement shall be governed by and construed in accordance with the laws of the State of Georgia, excluding its conflict of laws

rules. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to the Agreement in whole or in part.

16. Assignment. Neither party shall assign, sell, transfer, delegate or otherwise dispose of, whether voluntarily or involuntarily, by operation of law or otherwise, the Agreement or any of its rights or obligations under the Agreement; provided, however either party may assign, sell, transfer, delegate or otherwise dispose of the Agreement or any of its rights and obligations hereunder to its Affiliates or as part of a merger, consolidation, corporate reorganization, sale of all or substantially all of Client's assets, sale of stock, change of name or like event. Any purported assignment, sale, transfer, delegation or other disposition, except as permitted herein, shall be null and void.

17. Successors. The Agreement shall be binding upon and inure to the benefit of its parties' hereto and their respective successors and assigns.

18. Headings. The headings as to the contents of the particular paragraphs are inserted only for convenience and shall not be construed as a part of the Agreement or as a limitation on the scope of any of the terms or provisions of the Agreement.

19. Relationship of Parties. EnviroSpark and Client are not principal and agent, employer and employee, partners or joint-venturers, and neither party has any authority to obligate or bind the other.

20. Force Majeure. Each party will be excused from a delay in performing, or a failure to perform, its obligations under the Agreement to the extent such delay or failure is caused by the occurrence of any contingency beyond the reasonable control, and without any fault, of such party, which contingencies include acts of God, war, riot, power failures, fires, and floods.

21. Counterparts; Facsimile, Electronic and Digital Signatures. The Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and all such counterparts together shall constitute one and the same instrument and may be sufficiently evidenced by one counterpart. Each party may rely upon the facsimile signature of the other. In addition, at all times while the Agreement is in force, each party expressly agrees to the use and acceptance of signatures by digital and/or electronic means. In addition, each party expressly agrees (except with respect to documents required to be signed in the presence of a third party or documents having an additional qualifying requirement in addition to the signature) that the use of a message which represents the document and is transformed by a digital signature, constitutes a sufficient signing of the record. Execution of the Agreement at different times and places by the parties shall not affect the validity hereof.

22. Conflict of Terms. These General Terms, the Equipment Purchase Terms and the other terms and conditions of the Agreement supersede any terms or conditions forming a part of EnviroSpark's proposal or estimate or any terms or conditions that may be included on any purchase order or other standard form of document submitted by Client. Fulfillment of Client's purchase order for Services or Equipment does not constitute acceptance of any of Client's terms and conditions and does not serve to modify or amend the Agreement in any way. To the extent that there are any inconsistencies or conflicts between the Equipment Purchase Terms and any terms set forth in the Agreement, the terms of the Equipment Purchase Terms shall supersede, govern and control.

23. Entire Agreement. The Agreement supersedes all prior discussions and agreements between parties with respect to the subject matter hereof, and the Agreement contains the sole and entire agreement between parties with respect to such subject matter. The Agreement shall not be modified or amended except by an instrument in writing signed by or on behalf of the parties hereto. Any terms or conditions forming a part of EnviroSpark's proposal or which may be included on or contained in any purchase order or other standard form of document provided by Client are expressly rejected and shall be of no force or effect on the terms herein.

EXHIBIT B

EQUIPMENT PURCHASE TERMS AND CONDITIONS

These Equipment Purchase Terms and Conditions ("Equipment Purchase Terms") are attached to and incorporated into the EnviroSpark Services and Equipment Purchase Agreement (the "Agreement") between EnviroSpark Energy Solutions, Inc., and the Client listed on the Cover Sheet ("Client"). These Equipment Purchase Terms shall apply to any Equipment, hardware, and supplies purchased by Client from EnviroSpark pursuant to the Agreement. Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

1. **Sale of Equipment.** Client may issue to EnviroSpark a request for quotation in a form acceptable to EnviroSpark for the purchase of equipment, hardware, and supplies (the "Equipment") specifying (a) the Equipment to be purchased, (b) the requested quantity for each item of Equipment, (c) the requested delivery date, and (d) place of delivery ("Delivery Point"). As soon as commercially practical after the receipt of a request for quotation, EnviroSpark shall provide Client with an estimate with the pricing for the requested Equipment and the terms for such purchase including any changes or recommendations to the requested Equipment. If the pricing and other terms in the estimate are acceptable to Client, Client shall deliver to EnviroSpark a written Contract. Acceptance of, changes to, or rejection of, any Contract shall be in writing and sent to Client. If a Contract is accepted, EnviroSpark shall send a written acceptance notice to Client. If EnviroSpark recommends changes to a Contract, EnviroSpark shall deliver a proposed Change Order to Client and Client will accept or reject the Change Order within three (3) days after receipt. Upon acceptance of a Contract or Change Order by EnviroSpark or Client, such Contract or Change Order may only be cancelled in accordance with the terms of these Equipment Purchase Terms.
2. **Delivery.** The ordered Equipment will be delivered within a reasonable time after the acceptance of a Contract or a Change Order (as applicable), subject to availability of the Equipment. EnviroSpark shall not be liable for any delays, loss or damage in transit except as set forth below. Unless otherwise agreed in writing by the parties, Seller shall have the ordered Equipment drop shipped to the Delivery Point using the shipping method and carrier specified by Client or if none, as selected by EnviroSpark. EnviroSpark shall prepay freight and shipping charges incurred by EnviroSpark in connection with shipment of the Equipment to the Delivery Point by the selected carrier. Shipment is FOB the Delivery Point and risk of loss remains with EnviroSpark or the manufacturers until deliver to Client at the Delivery Point. Client shall take possession and ownership of the Equipment upon delivery of the Equipment at the Delivery Point. Client shall be responsible for all loading costs and provide equipment, storage space and labor reasonably suited for receipt of the Equipment at the Delivery Point. EnviroSpark may, in its sole discretion, without liability or penalty, make partial shipments of Equipment to Client. Each shipment will constitute a separate sale, and Client shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Contract.
3. **Title and Risk of Loss; Equipment Removal.** Title to the Equipment shall in each case pass to Client upon EnviroSpark's receipt of payment in full of all amounts owed by Client to EnviroSpark for purchase of the Equipment and related Services. Risk of loss of, and damage to, the Equipment in each case passes to Client upon delivery of the Equipment at the Delivery Point. As collateral security for the payment of the purchase price of the Equipment, to the extent title to Equipment is deemed to pass to Client at any earlier time, Client hereby grants to EnviroSpark a lien on and security interest in and to all of the right, title and interest of Client in, to and under the Equipment, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Uniform Commercial Code of the state of the Delivery Point. In the event that Client fails to timely pay amounts due to EnviroSpark in respect of purchase of Equipment, EnviroSpark shall have the right to enter the applicable premises and to recover and remove all Equipment without liability of any kind to Client or its landlord related to returning the applicable premises to pre-installation condition, and Client shall defend, indemnify and hold harmless EnviroSpark against any and all third-party claims, liabilities, damages, suits, costs and expenses (including attorneys' fees) arising or resulting therefrom or related thereto.
4. **Price, Taxes.** Client shall purchase the Equipment from EnviroSpark at the prices (the "Prices") set forth in the applicable Contract. If the Price of any Equipment should be increased by the applicable manufacturer before delivery of such Equipment to a carrier for shipment to Client, then these Equipment Purchase Terms shall be construed as if the increased prices was originally inserted in the applicable Contract, and Client shall be billed by EnviroSpark on the basis of such increased price. All Prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Client. Client shall be responsible for all such charges, costs and taxes; provided that, Client shall not be responsible for any taxes imposed on, or with respect to, EnviroSpark's income, revenues, gross receipts, EnviroSpark Personnel, or real or personal property or other assets.
5. **Payment.** Unless otherwise agreed by the parties in writing, payment for Equipment sold by EnviroSpark under the Agreement shall be due and payable: (a) in the case of residential installations for individual Clients, one hundred percent (100%) up front upon execution of the applicable Contract; and (b) in the case of purchases of Equipment by corporate or other legal entity Clients, fifty percent (50%) up front, upon execution of the applicable Contract, and fifty percent (50%) upon delivery.
6. **Equipment Warranties.** All warranties and remedies related to the Equipment shall be governed by the terms provided by the third-party manufacturers and suppliers of the Equipment. EnviroSpark shall assign and deliver to Client all applicable warranties, guarantees and other similar undertakings from third-party manufacturers and suppliers of the Equipment. EnviroSpark's sole obligation, and Client's exclusive remedy, for any defect or nonconformity in the Equipment shall be to cooperate with Client to provide Client with the benefit, if any, of the warranty and support commitment of the third-party manufacturers and suppliers of the Equipment. Client may independently seek to obtain directly, from the manufacturers of the Equipment, maintenance or repair of the Equipment under any warranty or guarantee provided by such manufacturer. Client acknowledges, unless Client obtains separate service agreements with such manufacturers and suppliers or with a third-party maintenance vendor covering maintenance or repair of the Equipment, that such manufacturers and suppliers may require Client to deliver defective Equipment to their authorized service centers for maintenance or repair. **THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY AND PERFORMANCE, WHETHER WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR INFRINGEMENT OR USAGE OF TRADE ARE HEREBY DISCLAIMED. THE REMEDIES STATED HEREIN CONSTITUTE CLIENT'S EXCLUSIVE REMEDIES AND ENVIROSPARK'S ENTIRE LIABILITY FOR ANY BREACH OF WARRANTY.**
7. **Limitation of Liability.** **IN NO EVENT WILL ENVIROSPARK'S AGGREGATE LIABILITY TO CLIENT FOR ALL CAUSES OF ACTION ARISING UNDER ANY CONTRACTS FOR PURCHASE OF EQUIPMENT FROM ENVIROSPARK, WHETHER SYLLED AS ACTIONS IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING WITHOUT LIMITATION STRICT LIABILITY AND NEGLIGENCE) EXCEED THE TOTAL AMOUNT OF FEES PAID BY CLIENT TO ENVIROSPARK FOR THE APPLICABLE EQUIPMENT THAT IS THE SUBJECT OF THE CLAIM. IN NO EVENT SHALL ENVIROSPARK HAVE ANY LIABILITY TO CLIENT FOR LOST PROFITS OR LOST REVENUE, LOSS OF USE OR SIMILAR ECONOMIC LOSS, OR FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES, ARISING OUT OF OR IN CONNECTION WITH ANY CLAIM MADE AGAINST ENVIROSPARK BY CLIENT RELATED TO OR ARISING OUT OF THESE EQUIPMENT PURCHASE TERMS, EVEN IF ENVIROSPARK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
8. **Conflict of Terms.** These Equipment Purchase Terms and the terms and conditions of the Agreement supersede any terms or conditions forming a part of EnviroSpark's proposal or estimate or any terms or conditions that may be

included on or contained in any Purchase Order or other document submitted by Client. Fulfillment of a Purchase Order for Equipment does not constitute acceptance of any of Client's terms and conditions. To the extent that there are any inconsistencies or conflicts between these Equipment Purchase Terms and

any terms set forth in the Agreement or in Client's form of purchase order or other standard Client terms, the terms of these Equipment Purchase Terms shall supersede, govern and control.

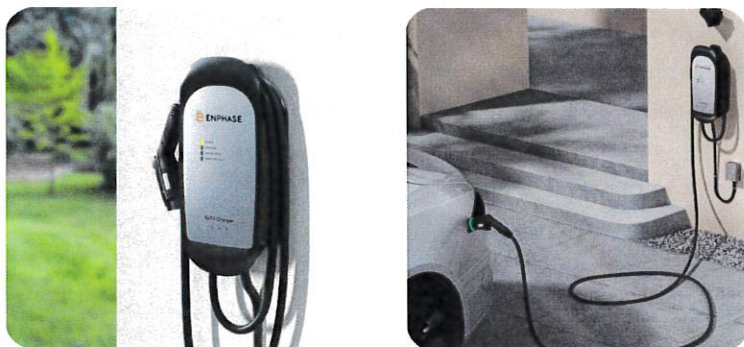


IQ 60 EV Charger with J1772 connector

The IQ 60 EV Charger with J1772 connector is a rugged, intelligent, and reliable Level 2 EV charger that combines safety and intelligence to provide seamless 11.5 kW EV charging capabilities for residential and commercial establishments.

It integrates flawlessly with the Enphase Energy System, and installation is simple with the Enphase Installer Network.

The tough NEMA 4-rated weatherproof enclosure and 25-foot charging cable allow for flexible indoor or outdoor installation. The rugged design of the charging cables helps the charger resist everyday wear and tear. The charger also comes with an industry-leading 5-year limited warranty.



Rugged

- Fully sealed NEMA 4 enclosure allows for indoor/outdoor installation
- Includes a wall-mounted connector holster and 25-foot cable with an impact and crush resistant J1772 connector

Intelligent

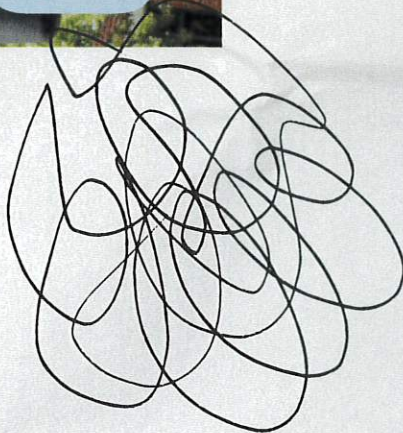
- Maximize savings by using the combination of solar, battery power, and off-peak schedules to charge your EV
- Customized settings support different energy goals: Savings, self-consumption, and full backup
- Charge EV on clean energy from the sun by using excess solar power with an Enphase Energy System
- Storm Guard protects against inclement weather by keeping EV and home battery fully charged
- Monitor and fully control EV charging using the Enphase App

Reliable

- Comprehensive safety, efficiency compliance, including ENERGY STAR® and ETL
- Industry leading 5-year warranty
- Backed by an outstanding customer service experience with Enphase
- Extensively tested for use with majority of all J1772-compatible EVs



CITY OF
MCDONOUGH



ISSUE:

AS THE CITY CONTINUES
TO GROW, 
MOVEMENT/NAVIGATION
AROUND THE CITY
WILL BECOME MORE
AND MORE CONGESTED.

HOW, AS A
CITY, CAN
WE ADDRESS
THIS??

The City of McDonough supports
multi-modal alternatives such as:

1.

McDonough/Henry Trails Plan, which includes both
Bikes/Pedestrian (walking/jogging) Greenways

2.

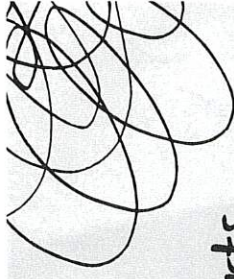
Henry Connect Micro Transit—This complimentary service
offers residents a lower-cost, on-demand mobility option to
Uber, Lyft, and Taxi for rides within the zone.

3.

Henry Fixed Route Transit (proposed movement from county
to McDonough to Stockbridge to Clayton County Line).

4.

McDonough City Trolley (?) movement that allows convenient and
fun rides to the City's major attractions/destinations.





COMPREHENSIVE PLAN- COMMUNITY GOALS

&

TRANSPORTATION



- Equitably improve accessibility to employment centers, commercial corridors, government offices, and recreational facilities through multi-modal connections and greenways.
- Reduce traffic congestion.
- **Consider establishing a Trolley from Historic Downtown and South Point.**
- Community Work Program T-6 Assess the feasibility of a McDonough Shuttle [Trolley] service that offers transit services to the City's major attractions destinations.

HOMETOWN TROLLEY BASE MODEL

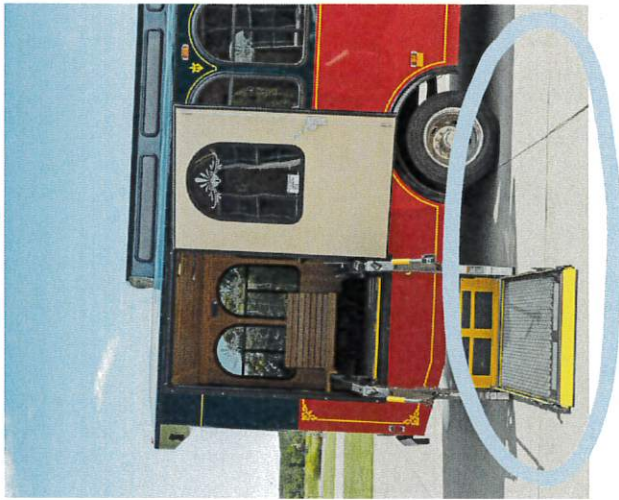
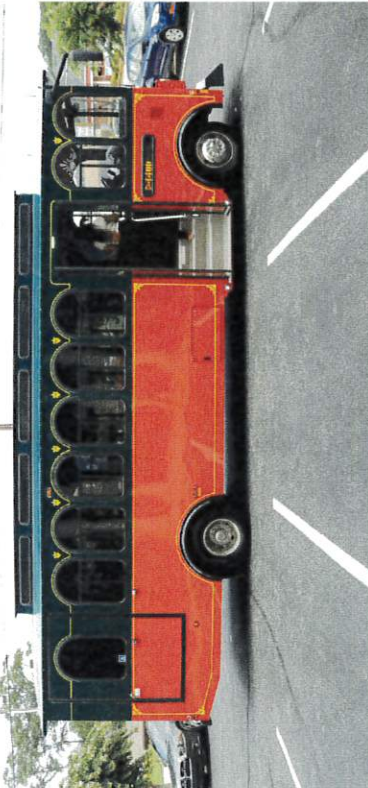
Vehicle Specs

- Mileage: 524
- Color: Green/Red
- Capacity: 30
- Luggage Type: None
- Wheelchair Position: 2



Vehicle Specs

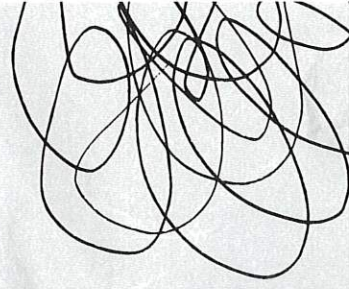
- Condition: New
- Fuel Type: Gas
- Chassis: Ford F53
- Engine: Ford 7.3L V8
- Model: Villager 32



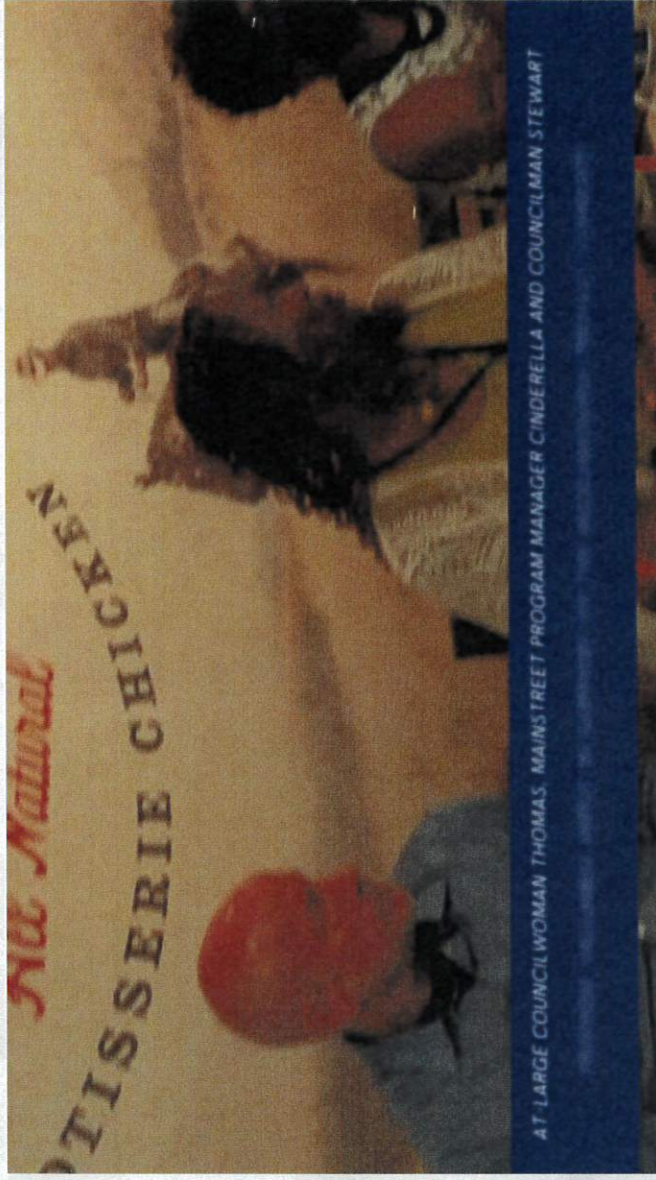
**CHECK
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OUT**



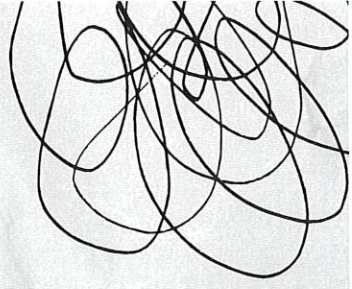
McDonough Trolley -
A Unique Experience

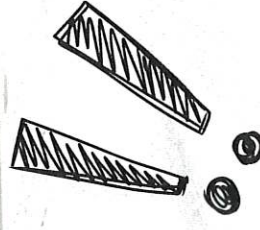


**CHECK
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OUT**



McDonough Trolley -
A Unique Experience





McDonough Trolley - A Unique Experience

The Mayor and Council, accompanied by staff and managers of the South Point Shopping District, experienced firsthand what would be possible with a trolley in the city.

NEWNAN GA

*City Trolley Service
Hours – Friday through
Sunday 1 pm to 7 pm*

Leisure Services
Coordinator
Lori Denney
770-328-0469

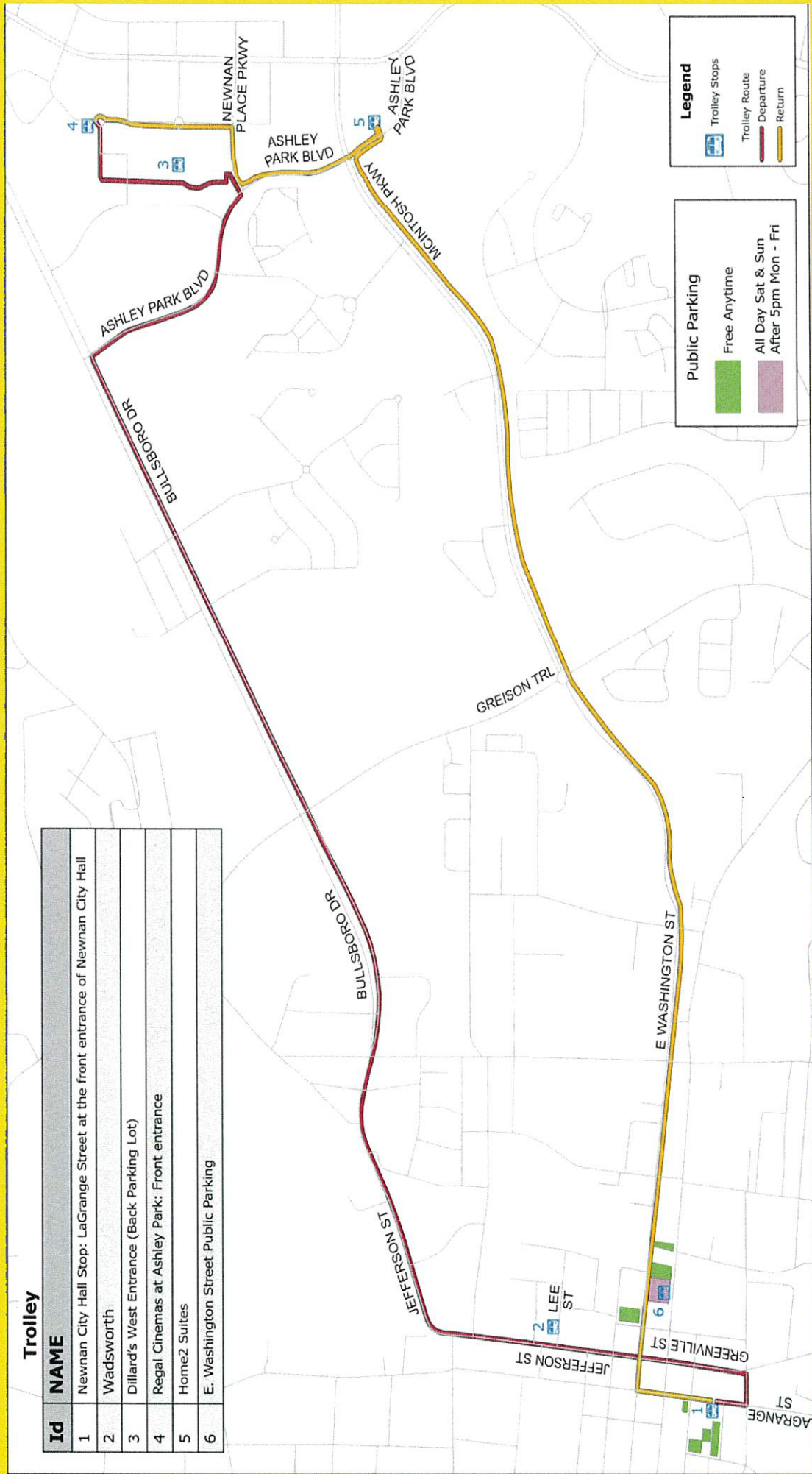
Operating Information

- The trolley departs at least 5 to 10 minutes in between stops, depending on the number of riders on each load.
- The entire trolley route is approximately one (1) hour.
- Trolley's maximum capacity is 26 seats, equipped with wheelchair lifts for at least 2 persons with disabilities.
- Trolley operates rain or shine
- The trolley is equipped with bicycle racks
- Service animal allowed.



Trolley

Id	NAME
1	Newnan City Hall Stop: LaGrange Street at the front entrance of Newnan City Hall
2	Wadsworth
3	Dillard's West Entrance (Back Parking Lot)
4	Regal Cinemas at Ashley Park: Front entrance
5	Home2 Suites
6	E. Washington Street Public Parking





A CITY TROLLEY CONCEPT
CITY OF MCDONOUGH

GAINESVILLE GA

City Trolley Service

Hours – Thursday –

Saturday 5:30 pm to 10:30 pm



Hall Area Transit (HAT)

Gainesville-Hall County
Community Service

Center Director

Phillippa Lewis Moss
770-503-3333 ext 2

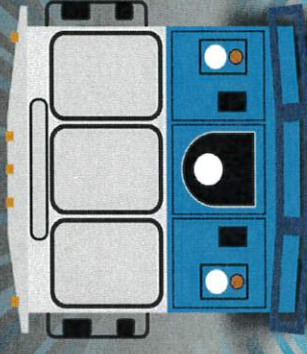
The City of Gainesville runs several trolleys, each with a specific route:

1. Chattahoochee Golf Club (Shuttle)
2. Dixon Neighborhood (Trolley)
3. Glenwood/Riverside N'hoods Trolley
4. Midland N'hood Trolley

Trolley accessibility and capacity

- 24 passengers
- Wheelchair ramp available
- Two wheelchair spaces available
- Sorry, no pets allowed; only service animals

THE TROLLEY IS BACK!



GAINESVILLE TROLLEY FAQ'S

What initial costs were associated with purchasing trolleys, infrastructure, and personnel?

01



- \$175K/per trolley
- CDL drivers who operate the trolley are compensated \$35/hour
- Vehicles are currently stored in a secured gated lot. We hope to create a covered shelter for trolleys and other vehicles next year.

What are the ongoing operational costs, including maintenance, staffing, fuel, and insurance?

02



- \$45,867 Personnel
- \$ 8,066 Fuel
- \$ 2,937 Maintenance

How does the City generate revenue to offset the costs of the trolley service? (e.g., fares, sponsorships, grants)

03



- The trolleys operate seasonally from May to September/October on Thursday, Friday, and Saturday nights. We also provide service for special citywide events. We do not charge fares and do use paid advertisements.
- Fifty percent of operating costs are covered by Federal Section 5307 funds, and the other 50% comes from General Funds.



GAINESVILLE TROLLEY FAQ'S

What is the average daily/weekly ridership? How has ridership impacted traffic congestion and parking in the downtown area?

04

- The average weekly ridership for Thursday, Friday and Saturday night is 400
- Entire families use the trolley to travel to the downtown area to eat, shop, and play.
- Trolley riders do not take up limited parking deck spaces.

What challenges did you encounter during the implementation and operation of the trolley service? What lessons did you learn that could be beneficial to McDonough?

05

- People sometimes take or relocate the trolley signs as mementos
- Neighborhoods located outside of our 3-mile radius service area want the trolley to come to them
- Tree canopies must be cropped from time to time to prevent damage to the topside of the trolley
- Because we use federal funds to purchase our trollies, they cannot be used for private charter service. No renting, Leasing, etc. If you want greater flexibility as to how you use the trollies, purchase them using non-state/federal funds.



A CITY TROLLEY CONCEPT
CITY OF MCDONOUGH

SAVANNAH'S PUBLIC TRANSPORTATION & FREE TROLLEY

Savannah's provides free transportation around the Historic District as an alternative to driving and parking in the city's congested central areas.

The public transport is targeted toward the needs of tourist and takes you downtown and around the Historic District's key sights

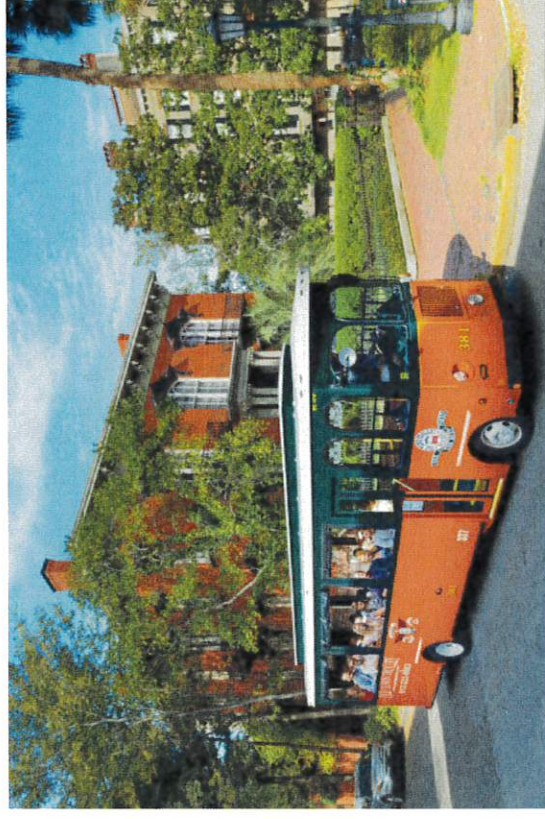
Hours- Every 10 minutes and serving 20 stops around the historic district.

Trolley accessibility and capacity

- Buses pick up and drop-off approximately every 20 minutes at all of the convenient stops
- You will receive a map with all stops and a schedule at the ticket depot when you redeem your voucher. If you get on where there is no ticket booth, the conductor will give it to you
- You must bring your voucher. Printed and mobile vouchers are both accepted
- •Due to the Martin Luther King Parade on January 16th, the tour will start at 1:00 PM

NOT ALLOWED

- Pets
- Smoking
- Luggage or large bags





A CITY TROLLEY CONCEPT
CITY OF MCDONOUGH



WELCOME TO SAVANNAH

Our city's tree-lined streets and squares make walking downtown a pleasure. Many locals will tell you that the best way to experience Savannah is by foot. It takes approximately five minutes to walk from one square to another and allows you to take in all of the sights along the way.

BIKING SAVANNAH

The narrow, historic streets of downtown Savannah are well suited for bicycles. All dot shuttles are equipped with two bike racks that are free to use when you ride. Space on bike racks is available on a first-come, first-serve basis.



AMTRAK TRANSPORTATION

Bus and trolley service is available throughout the city. Amtrak offers a fast, convenient way to get from downtown to the Amtrak Train Station. To learn more, visit: www.catchcal.org or call 912.233.5767 for more information.



P

Savannah provides over 3,400 off-street parking spaces and 3,000 metered parking spaces. Parking meters are enforced Monday through Saturday, 8am to 6pm with free parking for guests on Sundays. Visitors are encouraged to purchase Visitor Day Passes, the Park Savannah app, and to use the parking facilities listed on this page.

VISITOR PARKING PASSES

1 Day, 15 and 2 Days, 30
Parking passes can be purchased at:
Mobility and Parking Services Office
(100 E. Bryan Street, 912.651.6470, 8am - 5pm)
Please bring your tag number when purchasing visitor passes.

BRYAN STREET PARKING GARAGE
912.651.6470 • 100 E. Bryan Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

LIBERTY STREET PARKING GARAGE
912.651.6470 • 100 E. Bryan Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

HIGHWAY STREET PARKING GARAGE
912.651.6470 • 100 E. Bryan Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

STATE STREET PARKING GARAGE
912.651.6470 • 100 E. State Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

WHITAKER STREET PARKING GARAGE
912.651.6470 • 100 E. State Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

64 STREET MARKET PARKING GARAGE
912.651.6470 • 100 E. State Street
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

VISITOR CENTER PARKING LOT
912.651.6470 • 301 MALT Boulevard
Attend on Duty: Mon - Wed, 8am - 5pm; Thurs - Sun, 24 hours

For more parking info, visit savannahga.gov/parking

ConnectOnTheDot.com

dot



FARE FREE VISITOR TRANSPORTATION
DOWNTOWN SAVANNAH

NEW SCHEDULE

Every 10 Minutes

Serving 20 Stops

AROUND THE HISTORIC DISTRICT

Weekdays 7am - 7pm

Saturday 10am - 7pm

Sunday 10am - 6pm

With exceptions to the DOT Ferry Service

PART OF THE

COMPREHENSIVE

MARKETING/TOURISM

PACKET



A CITY TROLLEY CONCEPT
CITY OF MCDONOUGH

SAVANNAH: OLD TOWN HOP-ON HOP-OFF TROLLEY TOUR

The City of Savannah runs a trolley system to explore the city:

- Reynolds Square,
- Juliette Gordon Low Historic District, and
- Coastal George Botanical Gardens

Listening to the conductors provides a fascinating narrative filled with information about the historic city.

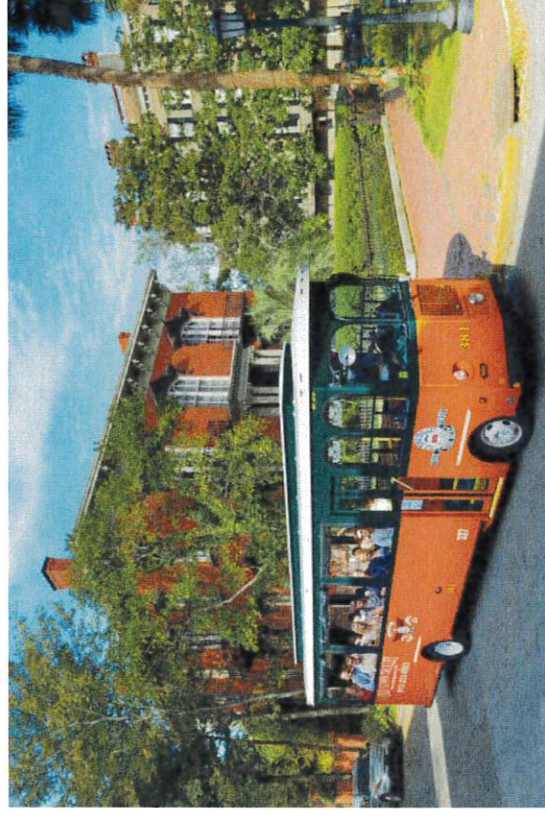
See the best of Savannah with a 1-2 day ticket (\$31.00/person) for the Trolley Tour. Hear humorous tales and learn fun facts from hometown conductor guides.

Trolley accessibility and capacity

- Buses pick up and drop-off approximately every 20 minutes at all of the convenient stops
- You will receive a map with all stops and a schedule at the ticket depot when you redeem your voucher. If you get on where there is no ticket booth, the conductor will give it to you
- You must bring your voucher. Printed and mobile vouchers are both accepted
- Due to the Martin Luther King Parade on January 16th, the tour will start at 1:00 PM

NOT ALLOWED

- Pets
- Smoking
- Luggage or large bags



DESTINATIONS/ATTRACTIONS - FIXED ROUTE



MCDONOUGH TENTATIVE PROPOSAL



- | | |
|-----------------------------------|----|
| McDonough Square, Lawrence Street | 01 |
| Arts District, Heritage Park, | |
| Southern Crescent, | 02 |
| Richard Craig Park, | 03 |
| Train Depot, | 04 |
| Blacksville Legacy Center, | 05 |
| Alexander Park, | 06 |
| South Point - McDonough Square | 07 |



MCDONOUGH TENTATIVE PROPOSAL



OPERATIONS/MAINTENANCE

- Two Historic themed Trolleys @ \$250,000
 - ADA Compliant, Large Windows w/ AC
 - 3-Day Pilot Schedule
- Friday - Sunday noon-to 9pm (every two hours)***
- Personnel - Two Part-time CDL Drivers (\$50,000 est. total)
 - Budget - Operational and Maintenance Cost
- (Funded by Tourism \$\$)***
- Department: Parks and Leisure Services

RESOLUTION(?) - *where as*

- The Mayor/city council finds that both residents and visitors coming to the city in recent years have increased dramatically,
- It is in the public interest that alternative modes of transportation be considered/developed to enable the citizens/visitors to have multi-modal options to navigate around the city to help alleviate traffic congestion.
- The City has identified several attractors and destinations that attract both residents and visitors
- The City continues to expand its draw of patrons for major festivals and City/Main Street sponsored events (Christmas Parade, Halloween Event, The Geranium Festival);
- There is a logical nexus between Historic Downtown and South Point
- It is the purpose of this resolution to maintain, protect, and promote the tourism industry and economy of the city and, at the same time, to maintain and protect the tax base and land values of the city, to reduce unnecessary traffic and pollution and to maintain and promote aesthetic charm and the quality of life for the residents of the city.

Therefore, the city supports establishing a city-operated fixed-route Trolley system to enhance and expand economic opportunities.

DO YOU HAVE

ANY QUESTIONS?

COMMENTS?

