



Mayor and City Council Regular Meeting
Thursday, March 05, 2026 at 7:00 PM
Dacula City Hall, Council Chambers
442 Harbins Rd. | P.O. Box 400 | Dacula, Georgia 30019 | (770) 963-7451

Agenda

CALL TO ORDER AND ROLL CALL OF MEMBERS:

INVOCATION:

PLEDGE OF ALLEGIANCE:

CONSENT AGENDA:

1. Approval of the Minutes from the Worksession on February 5, 2026
2. Approval of the Minutes from the Regular Meeting on February 5, 2026
3. Resolution regarding the abandonment and sale of certain vehicles
4. Ordinance to transfer unencumbered appropriations
5. Authorization to purchase winter weather equipment and materials

OLD BUSINESS:

6. Third amendment to the purchase property agreement

NEW BUSINESS:

STAFF COMMENTS:

MAYOR AND COUNCIL COMMENT(S):

PUBLIC COMMENTS:

EXECUTIVE SESSION: Personnel, real property, and legal matters

ADJOURNMENT:



Mayor and City Council Worksession

Thursday, February 05, 2026 at 6:00 PM

Dacula City Hall, Council Chambers

442 Harbins Rd. | P.O. Box 400 | Dacula, Georgia 30019 | (770) 963-7451

Minutes

Updated February 3, 2026

I. CALL TO ORDER AND ROLL CALL OF MEMBERS:

Meeting started at 6:00 p.m.

Councilmembers Present:

- Mayor Trey King
- Councilmember Sean Williams
- Councilmember Jason Shelton
- Councilmember Ann Mitchell
- Councilmember Denis W. Haynes, Jr. - *arrived at 6:03 p.m.*

City Staff Present:

- Brittni Nix, City Administrator
- Jack Wilson, City Attorney
- Courtney Mahady, Assistant City Clerk
- Hayes Taylor, City Planner
- Dana Stump, Administrative Assistant for Planning & Zoning
- Kevin Whigham, City Engineer
- Stephen Mayer, Director of Finance
- Amy White, Chief Marshal
- James Ross, City Marshal

II. OLD BUSINESS:

None

III. NEW BUSINESS:

1. Special Use Permit Application: 2025-CD-SUP-03
City Planner, Hayes Taylor, discussed the special use permit application.
2. Rezoning Application: 2025-CD-RZ-05
City Planner, Hayes Taylor, discussed the rezoning application.
3. Rezoning Application: 2025-CD-RZ-06
City Planner, Hayes Taylor, discussed the rezoning application.

4. Bid results for Sanjo St improvements

City Administrator, Brittini Nix, discussed the bid results for Sanjo St improvements

5. Sumter LGC agreement

City Administrator, Brittini Nix, discussed the Sumter LGC agreement.

6. Third amendment to the purchase property agreement

City Administrator, Brittini Nix, discussed the third amendment to the purchase property agreement.

IV. MARSHAL UPDATE:

Amy White provided the marshal update.

V. CITY ADMINISTRATOR UPDATE:

Brittini Nix provided the city administrator update.

VI. MEMBER COMMENT(S) / QUESTION(S):

Councilmember Shelton thanked city staff and Marshal’s Office for their continued hard work.

Mayor King highlighted that the City of Dacula welcomed 27 new businesses in 2025.

VII. ADJOURNMENT:

Meeting adjourned at 6:44 p.m.

Minutes approved _____
Date Signature



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442 Harbins Rd. | P.O. Box 400 | Dacula, Georgia 30019 | (770) 963-7451

Minutes

Updated February 3, 2026

I. CALL TO ORDER AND ROLL CALL OF MEMBERS:

Mayor King called the February 5, 2026 Council Meeting to order at 7:00 p.m. and a roll call of the members was taken. A quorum was present. He welcomed everyone to the meeting.

Councilmembers Present:

Mayor Trey King
 Councilmember Sean Williams
 Councilmember Jason Shelton
 Councilmember Ann Mitchell
 Councilmember Denis W. Haynes, Jr.

City Staff Present:

Brittni Nix, City Administrator
 Jack Wilson, City Attorney
 Courtney Mahady, Assistant City Clerk
 Hayes Taylor, City Planner
 Dana Stump, Administrative Assistant for Planning & Zoning
 Stephen Mayer, Director of Finance
 Amy White, Chief Marshal
 James Ross, City Marshal

II. INVOCATION:

Pastor Jeff Rogers gave the invocation.

III. PLEDGE OF ALLEGIANCE:

Mayor King led the Pledge of Allegiance.

IV. MOMENT OF SILENCE:

1. Moment of Silence for fallen Gwinnett County officer

Mayor King asked everyone to observe a moment of silence for Gwinnett County Officer Pradeep Tamang, who tragically lost his life in the line of duty, and for Officer David Reed, who continues to be in critical condition.

V. CONSENT AGENDA:

2. Approval of the Minutes from the Worksession on January 8, 2026
3. Approval of the Minutes from the Regular Meeting on January 8, 2026
4. Bid results for Sanjo St improvements
5. Sumter LGC agreement
6. ~~Third amendment to the purchase property agreement~~

Councilmember Williams requested that Item #6 be removed from the consent agenda and placed under new business.

Mayor King called for a motion to approve the consent agenda items, excluding item #6.

Motion to approve consent agenda items excluding item #6 made by Councilmember Shelton, Seconded by Councilmember Haynes, Jr..

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

VI. OLD BUSINESS:

None

VII. NEW BUSINESS:

6. Third amendment to the purchase property agreement

Motion to deny made by Councilmember Williams, Seconded by Councilmember Shelton.

Mayor and Council had further discussion.

Councilmember Williams and Councilmember Shelton withdrew motions to deny.

Motion to table the Third amendment to the purchase property agreement until the March 5, 2026 Council Meeting made by Councilmember Haynes, Jr., Seconded by Councilmember Shelton.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

7. Gwinnett County Department of Transportation presentation

Representatives from the Gwinnett County Department of Transportation provided an overview of upcoming transportation improvements along Harbins Road, which include the addition of left-hand turn lanes on Harbins Road at its intersection with Tanner Road and Sanjo Street, and the construction of a roundabout at the Harbins Road/McMillan Road intersection.

Mayor and Council asked clarifying questions.

8. **PUBLIC HEARING: 2025-CD-SUP-03**, Applicant: Affinity Angels Care Helens Adult Day Center, LLC, Owner: Seven Smiths Investments, LP requests special use permit for day care

use. The property is located in Land Lot 301 of the 5th District and contains 3.56 acres more or less.

Motion to open the public hearing made by Councilmember Shelton, Seconded by Councilmember Williams.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

City Planner, Hayes Taylor, presented the staff case report for the rezoning and variance applications. The applicant is requesting a special use permit for adult day care use. Mr. Taylor stated staff recommends approval with conditions.

Applicant Representative, LyTiffany Jennings, spoke in favor the application.

No public comments in favor or opposition.

Motion to close the public hearing made by Councilmember Haynes, Jr., Seconded by Councilmember Mitchell.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

- 9. Special Use Permit Application: 2025-CD-SUP-03**, Applicant: Affinity Angels Care Helens Adult Day Center, LLC, Owner: Seven Smiths Investments, LP requests special use permit for day care use. The property is located in Land Lot 301 of the 5th District and contains 3.56 acres more or less.

Motion to approve with staff's recommended conditions made by Councilmember Shelton, Seconded by Councilmember Williams.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

- 10. PUBLIC HEARING: 2025-CD-RZ-05**, Applicant: Labri Group, L.P. and Randall Powell, Owners: Labri Group, L.P. and Randall Powell requests rezoning from R-1400 CSO (Single-Family Residential District, *Conservation Subdivision Overlay District*) to R-1400 (Single-Family Residential District). The property is located in Land Lot 257 of the 5th District and contains 0.95 acres more or less.

Motion to open the public hearing made by Councilmember Haynes, Jr., Seconded by Councilmember Shelton.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

City Planner, Hayes Taylor, presented the staff case report for the rezoning application. The applicant is requesting rezoning from R-1400 CSO (Single-Family Residential District, *Conservation Subdivision Overlay District*) to R-1400 (Single-Family Residential District). Mr. Taylor stated staff recommends approval with conditions.

Applicant Representative, Anthony Powell, spoke in favor of the rezoning application.

No public comments in favor or opposition.

Motion to close the public hearing made by Councilmember Mitchell, Seconded by Councilmember Haynes, Jr..

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

- 11. Rezoning Application: 2025-CD-RZ-05**, Applicant: Labri Group, L.P. and Randall Powell, Owners: Labri Group, L.P. and Randall Powell requests rezoning from R-1400 CSO (Single-Family Residential District, *Conservation Subdivision Overlay District*) to R-1400 (Single-Family Residential District). The property is located in Land Lot 257 of the 5th District and contains 0.95 acres more or less.

Motion to approve with staff's recommended conditions made by Councilmember Williams, Seconded by Councilmember Mitchell.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

- 12. PUBLIC HEARING: 2025-CD-RZ-06**, Applicant: Belkus L. Roa Zambrano, Owner: Atlanta Quality Management, LLC requests rezoning from R-1200 DOD (Single-Family Residential District, *Downtown Overlay District*) to C-1 DOD (Neighborhood Commercial District, *Downtown Overlay District*). The property is located in Land Lot 301 of the 5th District and contains 0.83 acres more or less.

Motion to open the public hearing made by Councilmember Mitchell, Seconded by Councilmember Shelton.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

City Planner, Hayes Taylor, presented the staff case report for the rezoning applicaiton. The applicant is requesting rezoning from R-1200 DOD (Single-Family Residential District, *Downtown Overlay District*) to C-1 DOD (Neighborhood Commercial District, *Downtown Overlay District*). Mr. Taylor stated staff recommends approval with conditions.

Applicant Representative, Richard Smith, spoke in favor of the application.

No public comments in favor or opposition.

Motion to close the public hearing made by Councilmember Haynes, Jr., Seconded by Councilmember Williams.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

- 13. Rezoning Application: 2025-CD-RZ-06**, Applicant: Belkus L. Roa Zambrano, Owner: Atlanta Quality Management, LLC requests rezoning from R-1200 DOD (Single-Family Residential District, *Downtown Overlay District*) to C-1 DOD (Neighborhood Commercial District, *Downtown Overlay District*). The property is located in Land Lot 301 of the 5th District and contains 0.83 acres more or less.

Motion to approve with staff's recommended conditions made by Councilmember Mitchell, Seconded by Councilmember Shelton.

Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

VIII. STAFF COMMENTS:

None

IX. MAYOR AND COUNCIL COMMENT(S):

None

X. PUBLIC COMMENTS:

Wesley Shelton had questions on 2025-CD-RZ-06 and indicated he would speak with the applicant after the meeting.

Matt Pennington encouraged the City to prioritize the protection of its residents.

Josh Maddox stated that he would like to schedule a meeting with the Mayor or members of Council.

Ramona Toole announced her candidacy for Gwinnett County Superior Court Judge.

Robert Patty inquired about the education system in Gwinnett County.

XI. EXECUTIVE SESSION: Personnel, real property, and legal matters

No need for executive session.

XII. ADJOURNMENT:

Motion to adjourn made by Councilmember Shelton, Seconded by Councilmember Haynes, Jr..
Voting Yea: Councilmember Williams, Councilmember Shelton, Councilmember Mitchell, Councilmember Haynes, Jr.

Meeting adjourned at 8:00 p.m.

Minutes approved _____
Date _____ *Signature* _____

CITY OF DACULA

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF DACULA REGARDING THE ABANDONMENT AND SALE OF CERTAIN VEHICLE(S)

WHEREAS, the 2015 Ford Explorer is no longer regularly used by the City and no longer needed for any public purpose; and

WHEREAS, the City Staff has recommended that the vehicle be abandoned, sold at auction, or discarded if there is no sales value realized; and

WHEREAS, it is in the best interest of the City of Dacula and its citizens for said vehicle to be abandoned, sold at auction or discarded if there is no sales value realized;

NOW THEREFORE, THE MAYOR AND COUNCIL OF THE CITY OF DACULA hereby formally ordains and resolves that the vehicle known as the 2015 Ford Explorer is abandoned and declared surplus property. The vehicles shall be advertised, sold at auction or discarded in accordance with O.C.G.A. §36-37-6.

SO RESOLVED, this 5th day of March, 2026 by the Governing Authority of the City of Dacula.

AYES: ____

NAYES: ____

Hugh D. King, III, Mayor
City of Dacula

Brittni Nix
City Administrator



MEMO

TO: Mayor and City Council of the City of Dacula
FROM: Stephen Mayer, Director of Finance
DATE: February 27, 2026
SUBJECT: Ordinance to transfer unencumbered appropriations

A budget transfer is requested to reallocate funds from the Contingency account under the Finance Department to the Public Works and General Administration Departments.

City Administrator and Public Works Director have identified the need for equipment and supplies to support road treatment operations during snow and icy conditions. This transfer will ensure continued public safety and effective winter weather response.

Additionally, General Administration is requesting funding to complete the digitization of all meeting minutes. This service was approved in the FY2025 budget; however, the work was not completed. The requested transfer will allow the project to move forward and fulfill the previously authorized initiative.

A transfer of appropriations is required per Sec. 20-6 of the Dacula Municipal Code of Ordinances. Section 20-6 allows the Mayor and Council to transfer unencumbered appropriations, by ordinance, from one department to another provided the appropriation does not exceed the original budget established by the City Council.

Refer to Exhibit A for more details on the budget transfer.



AN ORDINANCE

**AN ORDINANCE TO TRANSFER UNENCUMBERED APPROPRIATIONS
WITHIN THE APPROVED FISCAL YEAR BUDGET FOR 2026
PURSUANT TO SECTION 20-6 OF THE CODE OF ORDINANCES
FOR THE CITY OF DACULA, GEORGIA**

WHEREAS, the City Council approved a budget for fiscal year 2026 for the City of Dacula on December 4, 2025; and

WHEREAS, the budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain the approved balanced budget for all funds;

WHEREAS, pursuant to the Code of Ordinances of City of Dacula, Georgia, Section 20-6, the Mayor and Council are expressly authorized to transfer any unencumbered balance from one department or office to another; and

WHEREAS, this transfer does not increase or alter the total budget approved for fiscal year 2026;

NOW, THEREFORE, the City Council of the City of Dacula hereby ordains and adopts the budget transfers set out on Exhibit A hereto, which attachment is hereby incorporated by reference into this Ordinance.

Read and adopted in the regular meeting of the City Council held on this 5th day of March 2026.

By: Hugh D. King, III
Mayor

Attest: Brittini Nix
City Administrator

(AFFIX SEAL)

Exhibit A

Function	Account Description	2026 Amended Budget	2026 Current Budget	Change
	DEPARTMENT: FINANCE			
1510	Financial Administration: Salaries and Wages	268,800.00	268,800.00	-
1510	Financial Administration: Group Health Insurance	66,358.00	66,358.00	-
1510	Financial Administration: FICA, Medicare, FUTA, and SUI	21,100.00	21,100.00	-
1510	Financial Administration: Retirement Contributions	20,700.00	20,700.00	-
1510	Financial Administration: Professional Services	55,000.00	55,000.00	-
1510	Financial Administration: Technical Services	20,000.00	20,000.00	-
1510	Financial Administration: Communications	4,200.00	4,200.00	-
1510	Financial Administration: Advertising	5,300.00	5,300.00	-
1510	Financial Administration: Travel	3,500.00	3,500.00	-
1510	Financial Administration: Dues and Fees	8,000.00	8,000.00	-
1510	Financial Administration: Education and Training	5,900.00	5,900.00	-
1510	Financial Administration: Other Purchased Services	-	-	-
1510	Financial Administration: General Supplies	1,000.00	1,000.00	-
1510	Financial Administration: Purchase of Land	500,000.00	500,000.00	-
1510	Contingency	81,854.67	129,854.67	(48,000.00)

Function	Account Description	2026 Amended Budget	2026 Current Budget	Change
	DEPARTMENT: PUBLIC WORKS			
4200	Streets & Maintenance: Salary and Wages	338,400.00	338,400.00	-
4200	Streets & Maintenance: Group Health Insurance	86,214.00	86,214.00	-
4200	Streets & Maintenance: FICA, Medicare, FUTA, and SUI	26,600.00	26,600.00	-
4200	Streets & Maintenance: Retirement Contributions	25,900.00	25,900.00	-
4200	Streets & Maintenance: Street Infrastructure (LMIG, CDBG, & LRA)	472,000.00	472,000.00	-
4200	Streets & Maintenance: Tuition Reimbursement	5,250.00	5,250.00	-
4200	Streets & Maintenance: Stormwater & DIP	22,500.00	22,500.00	-
4200	Streets & Maintenance: Repairs & Maintenance	35,000.00	35,000.00	-
4200	Streets & Maintenance: Right of Way Maintenance	30,000.00	30,000.00	-
4200	Streets & Maintenance: Communications	8,500.00	8,500.00	-
4200	Streets & Maintenance: Advertising	350.00	350.00	-
4200	Streets & Maintenance: Travel	500.00	500.00	-
4200	Streets & Maintenance: Dues and Fees	750.00	750.00	-
4200	Streets & Maintenance: Education and Training	500.00	500.00	-
4200	Streets & Maintenance: Contract Labor	-	-	-
4200	Streets & Maintenance: General Supplies	21,500.00	15,000.00	6,500.00
4200	Streets & Maintenance: Office Supplies	2,500.00	2,500.00	-
4200	Streets & Maintenance: Water/Sewerage	600.00	600.00	-
4200	Streets & Maintenance: Natural Gas	2,600.00	2,600.00	-
4200	Streets & Maintenance: Electricity	7,000.00	7,000.00	-
4200	Streets & Maintenance: Gasoline	20,000.00	20,000.00	-
4200	Streets & Maintenance: Food	1,200.00	1,200.00	-
4200	Streets & Maintenance: Small Equipment (e.g. Weed Eaters)	10,000.00	10,000.00	-
4200	Streets & Maintenance: Computer Equipment	-	-	-
4200	Streets & Maintenance: Uniforms	10,500.00	10,500.00	-
4200	Streets & Maintenance: Stormwater improvements	15,000.00	15,000.00	-
4200	Streets & Maintenance: Machinery	34,000.00	-	34,000.00

Function	Account Description	2026 Amended Budget	2026 Current Budget	Change
	DEPARTMENT: GENERAL ADMINISTRATION			
1500	General Administration: Technical Services	20,000.00	20,000.00	-
1500	General Administration: Communications	4,000.00	4,000.00	-
1500	General Administration: Advertising	500.00	500.00	-
1500	General Administration: Travel	2,000.00	2,000.00	-

1500	General Administration: Dues and Fees	17,000.00	17,000.00	-
1500	General Administration: Education and Training	2,000.00	2,000.00	-
1500	General Administration: Other Purchased Services	2,500.00	2,500.00	-
1500	General Administration: General Supplies	20,000.00	20,000.00	-
1500	General Administration: Food	8,300.00	8,300.00	-
1500	General Administration: O.C.G.A. Annual Update	1,000.00	1,000.00	-
1500	General Administration: Computer Equipment	1,500.00	1,500.00	-
1500	General Administration: Other Supplies	2,350.00	2,350.00	-
1535	Data Processing/MIS: Technical Services	55,000.00	55,000.00	-
1555	Risk Management: Insurance	90,000.00	90,000.00	-
1580	Records Management: Technical Services	9,400.00	1,900.00	7,500.00
1580	Records Management: Travel	1,000.00	1,000.00	-
1580	Records Management: Education and Training	500.00	500.00	-



MEMO

TO: Mayor and City Council of the City of Dacula
 FROM: Brittni Nix, City Administrator
 DATE: February 27, 2026
 SUBJECT: Authorization to purchase winter weather equipment and materials

The Public Works Department currently lacks the specialized equipment required to properly fortify and protect City roadways in advance of winter weather events. To ensure safe, efficient, and reliable service during such conditions, the City will need to acquire additional equipment and materials.

Staff recommends that the City purchase the necessary equipment (estimated cost: \$32,322.75) along with materials sufficient for two winter events (estimated cost: \$6,025.72) at the beginning of 2026. This timeline will allow adequate preparation for the 2026–2027 winter season.

Equipment:

Pre-Treat Sprayer (300 Gallon Skid Mount): \$8,500.00

Spreader and Trailer (Gas Powered Highlander Jr Stainless Steel): \$17,622.75

Snowplow (Meyer 41750 Lot Pro SOS T73 Snow Plow Pkg with 8' Moldboard LED Lights), Plow Mount and Harness: \$6,200.00

Estimated Materials Needed for One Event:

Liquid De-Icers (225 gallons): \$2,118

Skidded Calcium Chloride Granules (1,000 pounds): \$449.86

Liquid Ice Melt (55 gallons): \$445

Staff requests the Mayor and City Council authorize the City Administrator and Public Works Director to purchase the necessary equipment and materials to safely prepare city roads for winter weather events. Staff notes that the FY-2026 Budget will need to be amended to facilitate the purchase.



Brittni Nix

From: Chris Parks
Sent: Thursday, January 29, 2026 3:15 PM
To: Brittni Nix
Subject: Fw: BUMPERONLY | 2019 Silverado 2500HD
Attachments: Screenshot_2026-01-30_040155.png; Screenshot_2026-01-30_040219.png

This is a quote for the plow, wiring harness and mounting bracket for the snow plow.

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From: info@bumperonly.com <info@bumperonly.com> on behalf of BumperOnly <info@bumperonly.com>
Sent: Thursday, January 29, 2026 3:03:27 PM
To: Chris Parks <chris.parks@daculaga.gov>
Subject: BUMPERONLY | 2019 Silverado 2500HD

Hello,

Thank you for reaching out!

I'm following up regarding your quote request for the [Meyer Lot Pro 41750](#) snow plow for 2019 Chevy Silverado 2500HD.

We double-checked the fitment with our team, and they have confirmed that a mounting kit and harness are required for your vehicle. Because of this, I've updated the discounted quote. Please see the details below:

We'd love to offer you a **\$327.35 discount, shipping is on us! Your total is \$6,200.**

ITEM	PRICE	QTY	TOTAL
Meyer Lot Pro 41750 Professional Grade Commercial Truck Snow Plow	\$5,768.16	1.00	\$5,768.16
Meyer OEM EZ Plus Plow Mount 17174	\$664.61	1.00	\$664.61
Park/Turn Control Harness	\$94.58	1.00	\$94.58
Order Discount			-327.35
Shipping	FREE		FREE
Total			\$6,200.00

Items are in stock

If you'd like to proceed, I can send over the discounted invoice right away.

Please let me know how you'd like to move forward.

Best regards,
 Virna

Thanks for the information Thomas. Do you have the information on who to contact for salt and quote for a liquid salt spreader ? Thanks, Chris

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Thomas Riggs

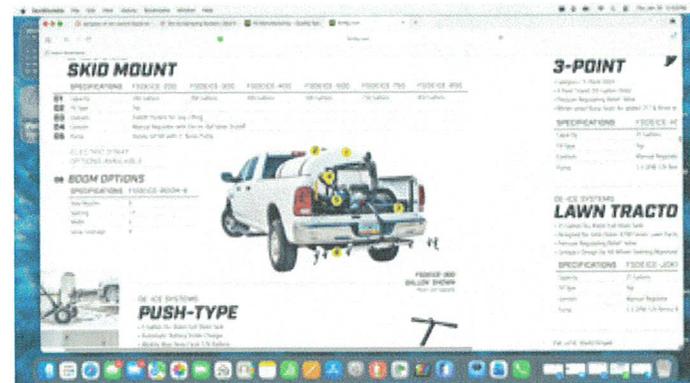
Chris Parks

Thu, Jan 29, 2026, 12:14 PM

Chris,

The sprayer that I think would be best for you and your seven miles of roads is the 300 Gallon Skid mount unit that goes in the back of one of your pick up trucks. There are bigger tank sizes but 300 would be best for a pickup. I would bet that you might be called upon to treat the local schools, churches and other City locations. The unit has a control in the cab that you turn off or on the sprayer and it is powered by a Honda engine. The boom is the width of the truck but covers about 8". You would buy the brine from Cargill if you so choose. The estimated price of this sprayer is about **\$8500.00** but I don't have an accurate freight price yet.

Note that sprayer units are available as a three point hitch system if you have a mower tractor so equipped.



12 Emails

Municipal Equipment Sales Inc

P.O. Box 1233
Woodstock, GA 30188
P: 800-782-2243 F: 770-200-1690

Date: 1/28/26

BILL TO:

SHIP TO:

City of Dacula, Ga
2600 West Drowning Creek Rd
Dacula, Ga, 30019

QTY	DESCRIPTION	UNIT COST	PO AMT	QUOTE	AMOUNT
1	Gas Powered Highlander Jr Stainless Steel			\$11,027.75	\$11,027.75
	Options Included:				
	6" Hopper Extension	\$0.00	\$0.00	\$0.00	\$0.00
	Honda Engine				
	Tie Down Straps				\$0.00
					\$0.00
					\$0.00
	See attached specification sheet				\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Credit Card Info:

Card No:

Expiration:

Code:

Billing Zip Code:

INTERNAL USE

SHIPPING

\$1,950.00

TOTAL

\$12,977.75

trailer

4,645.00
17,622.75

HIGHLANDER® JUNIOR

SPECIFICATIONS

Model	HL-JR-6	HL-JR-7	HL-JR-8	HL-JR-9	HL-JR-10
Hopper Length	72"	80"	92"	108"	120"
Hopper Height	35"	35"	35"	35"	35"
Hopper Width	48"	48"	48"	48"	48"
Overall Length	96"	104"	116"	132"	148"
Capacity (Cubic Yards Level)	.92	1.5	1.86	2.35	2.7
Capacity with Optional 6" Hopper Extensions	1.42	2.0	2.46	3.0	3.45
Weight with Screens (Optional) and GECEL	820 lb.	880 lb.	940 lb.	1,050 lb.	1,110 lb.
Hopper Construction	14 GA	14 GA	14 GA	14 GA	14 GA
Number of Hopper Side Supports (Per Side)	3	3	3	4	4
Chevron Conveyor Chain— 15" Wide	Standard	Standard	Standard	Standard	Standard
Conveyor Bridge	Optional	Optional	Optional	Standard	Standard
Top Screen(s) (Optional)	1 Flat	1 Flat	1 Flat	2 Flat	2 Flat
Single Center Lift Point	Optional	Optional	Optional	NA	NA

Other sizes and dimensions are available upon request.

Note: To figure the load any model will carry, use these approximate material weights:

1 cubic yard dry salt: 2200 lbs & 1 cubic yard wet sand: 3300 lbs.

Shown on brochure cover: Model HL-GECEL-JR-8 Highlander®, JR., gasoline-powered material spreader with a capacity of 1.86 cubic yards.

Distributed By:



Manufactured By:



LOUGHBERRY MFG. CORP.

Supplier to Industry and Government Since 1883

249 Excelsior Avenue
Saratoga Springs, New York 12866
phone: 518-584-4400 fax: 518-584-6630
email: info@loughberry.com
www.loughberry.com

we follow nature

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Loughberry Mfg. Corp. reserves the right to change any
product specifications, design or materials without notice.

Chris Parks
Brittini Nix
Wed, Jan 28, 2026, 2:34 PM

I think so I told him we had about 7 miles of roads to treat and he said that would work. He is suppose to be sending me some other options also.

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Thomas Riggs
Chris Parks
Wed, Jan 28, 2026, 3:28 PM

Sorry, I forgot to send it!!!

Thomas Riggs
Chris Parks
Wed, Jan 28, 2026, 3:29 PM

Chris,
Add \$4,645.00 to my previous quote for the trailer. I don't have a brochure showing the trailer. Let me try to get a picture of the unit.

Thomas W. Riggs
Municipal Equipment Sales, inc
triggs@municipalequipment.com

Thomas Riggs
Chris Parks
Wed, Jan 28, 2026, 4:14 PM

Here are the pictures of the trailer mounted spreader I previously quoted:



From: Chris Parks chris.parks@daculaga.gov
To: Brittni Nix brittni.nix@daculaga.gov
Date: Thu, Jan 29, 2026, 6:59 AM

Get [Outlook for iOS](#)

From: Chris Parks chris.parks@daculaga.gov
To: Brittni Nix brittni.nix@daculaga.gov
Date: Thu, Jan 29, 2026, 7:00 AM

Get [Outlook for iOS](#)

From: Chris Parks chris.parks@daculaga.gov
To: Thomas Riggs triggs@municipalequipment.com

859-567-0130

Wishlist



Search



Snow Removal Equipment



Salt Spreaders

Spreader Parts and Accessories

Snow Plows

Snow Pushers

Anti-Ice Systems

Spreader Pre-Wet Systems

Commercial Snow Shovels

Conveyor Chains

Aftermarket (SAM)

Truck Tool Boxes



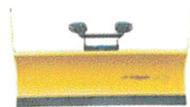
Lighting



Electrical



Towing



Meyer 41750 Lot Pro SOS T73 Snow Plow Pkg with 8' Moldboard & LED Lights

Meyer Products

\$7,199.95

Pay with **affirm** on orders over \$50. See

Starting at \$387.89/mo or 0% APR if you qualify

[Write a Review](#)

SKU: 41750-M

Weight: 748.00 LBS

Starting at \$250/mo or 0% APR with **affirm**. [See if you qualify](#)

Quantity: < 1 >

ADD TO CART

SAVE TO WISHLIST



OVERVIEW

Item 5.

RockSaltUSA.com 844-725-8872

Bulk & Bagged Rock Salt Ice Melt (844-SALT USA)

Home Mailing List Specifications Terms Delivery Bag Products Bulk & Liquid Products Location Contact Us

Liquid De-Icers

*30 gal per mile = 420 gal. for 7
2 lane miles*



[View or print M.S.D.S.](#)

32% / 225 gallon tote \$979.00 plus shipping

As low as \$1,059.00 delivered

Add Blue Dye for \$227.00

Covers 11 lane miles / 600,000 Sq. Ft. for Pre Treat

Not available for pickup

No Tote Deposit

32% Liquid Calcium Chloride

Delivered by dry van (loading dock required)

Call for a quote to have 2- 15 totes delivered anywhere!

Make your own Treated & Dyed Rock Salt for less than \$29.00 per ton by adding Liquid Calcium Chloride (5-7 gal. per ton)

The performance of liquid calcium chloride is further increased, because the reaction of a CaCl₂ brine actually releases heat, making calcium chloride a more effective ice melter than conventional rock salt. In addition to being an excellent deicer, Liquid CaCl₂ is also an excellent choice for Dust Control.



Iowa State University Institute for transportation explains the benefits of prewetting rock salt with liquid deicers.





Bare Ground Solutions - 1,000 Lb Skidded Supersack Calcium Chloride Granules - Effective to -20°F

Item #: 55598882

Brand: Bare Ground Solutions

Model #: BGCSCA-1000

Exact Tooling IR#: 04

Product Specifications	
Material	Calcium Chloride
Form	Granular
Container Size	1000 lbs
Container Type	Skidded Supersack
Effective Temperature (F)	-20
Environmentally Safe	Yes
Features	Environmentally Safe

\$449.86

Quantity 1

[Add to Cart](#)

2% Off All Online Orders

Use Code: 2%OFF



1-800-295-5510

Item 5.

Search

GO

Products Uline Brand Quick Order Catalog Request Special Offers About Us Careers

Home > All Products > Facilities Maintenance > Grounds Maintenance > Liquid Ice Melt



LIQUID ICE MELT

Quick and even application for sidewalks or metal-grated steps.

- Calcium chloride formula won't harm grass or plants.
- Residue free, no cleanup needed. Won't track indoors.
- Nontoxic. Melts ice up to -20°F.
- Apply using [Pressure Sprayers](#).

LIQUID ICE MELT

SOLD IN CASE QUANTITIES

MODEL NO.	DESCRIPTION	QTY./ BOTTLE	QTY./ CASE	PRICE EACH			ADD TO CART	
				1	4	8+		
S-25016	Liquid Ice Melt	1 gal.	4	N/A	\$20	\$19	4	<input type="button" value="ADD"/>
■ S-25017		55 gal.	1	445	435	425	1	<input type="button" value="ADD"/>

■ SHIPS VIA MOTOR FREIGHT

THIRD AMENDMENT TO PURCHASE AND SALE AGREEMENT

This THIRD AMENDMENT TO PURCHASE AND SALE AGREEMENT (the "Amendment") is made as of March 5, 2026, by and between **City of Dacula, Georgia** ("Seller"), and **Terminus Allied Capital, LLC**, a Georgia limited liability company ("Buyer").

RECITALS

A. Seller and Buyer are party to that certain Purchase and Sale Agreement dated as of February 11, 2025 (the "Agreement"), pursuant to which Seller agreed to sell to Buyer, and Buyer agreed to buy from Seller, certain real property located in Gwinnett County, Georgia, as more particularly described in the Agreement.

B. Seller and Buyer have agreed to certain amendments to the Agreement as set forth herein.

C. Without execution of this Amendment, Buyer would be forced to terminate the Agreement.

NOW, THEREFORE, for and in consideration of the foregoing, of Buyer's agreement not to terminate the Contract, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer have agreed as follows:

1. Definitions. Capitalized terms used herein and not otherwise defined shall have the meanings given to such terms in the Agreement.

2. Application for Land Disturbance Permit. Buyer shall submit a complete application for a Land Disturbance Permit, with all required plans, drawings and documents to the City on or before April 17, 2026. The application shall include the common area/gathering space for permitting.

3. Closing. The Closing Date shall be extended through and including the earlier of 15 days after the issuance of a Land Disturbance Permit or September 30, 2026, whichever first occurs. Purchaser shall have the right to extend closing by two consecutive (2) thirty (30) day periods. For each such extension, Purchaser shall pay \$15,000 Earnest Money directly to the City that shall be non-refundable but applicable to the Purchase Price.

4. Miscellaneous. This Amendment may be executed in multiple counterparts, each of which shall be effective as original but all of which taken together shall constitute one and the same Amendment. Execution of this Amendment by facsimile or PDF shall be effective as original. This Amendment shall be governed by and construed in accordance with the laws of the State of Georgia, without giving effect to conflicts of laws provisions thereof. Except as expressly amended hereby, the Agreement remains in full force and effect, unmodified.

IN WITNESS WHEREOF, Seller and Buyer have executed this Amendment as of the date first written above.

SELLER:

City of Dacula, Georgia

By: _____

Name: _____

Title: _____

BUYER:

Terminus Allied Capital, LLC

By: _____

Name: _____

Title: _____