

CITY OF HOSCHTON
CITY COUNCIL
TUESDAY, JUNE 17, 2025, AT 6:00PM
HOSCHTON COMMUNITY CENTER
65 CITY SQUARE, HOSCHTON



REGULAR SESSION
AGENDA

CALL TO ORDER

PLEDGE OF ALLIGENCE

INVOCATION

AGENDA APPROVAL

MINUTE APPROVAL

Public Hearing Minutes – May 8, 2025

Work Session Hearing Minutes – May 8, 2025

Regular Council Meeting Minutes – May 15, 2025

NEW BUSINESS

1. Resolution 2025:15 – 2025 LMIG Street Improvement Project
2. Resolution 2025:16 – Water Distribution System Improvements, Phase II
3. 0.95 Sewer Expansion – To approve work authorization No. 1
4. Personnel Policy - Travel
5. Purchase of a lawn mower for public works
6. Recommendation for Planning and Zoning Board Members

EXECUTIVE SESSION (IF NEEDED)

ADJOURN

Upcoming Events & Public Meetings:

June 25th @ 6:00pm Planning & Zoning Commission Meeting

CITY OF HOSCHTON
CITY COUNCIL
THURSDAY, MAY 8, 2025, AT 6:00PM
HOSCHTON COMMUNITY CENTER
65 CITY SQUARE, HOSCHTON



PUBLIC HEARING
MINUTES

WELCOME AND CALL TO ORDER at 6pm by Mayor Debbie Martin

INVOCATION/ MOMENT OF SILENCE By Councilmember James Lawson

PLEDGE OF ALLEGIANCE By Mayor Debbie Martin

AGENDA APPROVAL Motion for agenda to be as is by Courter, seconded by Lawson and all in favor

NEW BUSINESS

1. Z-25-01 Rezoning: Applicant, SEK Hoschton, LLC, seeks rezoning from C-2 (General Commercial/Highway Oriented District to a C-3 Commercial Motor Vehicles Services and Repair District. Portion of Parcel 120 013K & H01 024D; Lots 11 & 12 per Towne Center Marketplace Preliminary Plat Approved on 04/23/24. Lot 11: 1.32 acres; Lot 12 1.06 acres. Lot 11: Car Wash; Lot 12: Auto Service. Lot 11 & Lot 12: Commencing at the mitered intersection of the southerly right-of-way of Towne Center Parkway (60' right-a-way) and the easterly right-a-way of Georgia Highway 53 (right-of-way width varies). *(Tabled on March 26, 2025, by Planning and Zoning Commission, Voted by Planning and Zoning Commission on April 23, 2025, recommendation for approval from Planning and Zoning Commission. Staff recommendation for approval)*

City Attorney stated the details of the summary of the application and the matter of the public hearing process. City Planner stated the details of the project and staff recommendation of project with specified requested conditions from staff as followed:

- 1) *Overnight, outdoor parking shall be limited to 72 hours.*
- 2) *Land development and landscaping techniques shall screen major activities from Hwy 53 and Cambridge at Towne Center townhomes.*
- 3) *Dryers for car wash shall be limited to no more than 65 decibels.*
- 4) *Car wash shall be equipped with a water filtration and reclamation system.*
- 5) *Hours of operation shall be limited to between 7 AM and 9 PM.*
- 6) *Servicing (emptying) dumpsters shall occur within business hours.*
- 7) *Outdoor storage areas shall be prohibited.*

Mr. Ash Patel, Mr. Tommy Saul, Mr. Ace Acevedo and Mr. Jeff Nesbitt spoke in favor of the project.

Mr. Scott Butler stated several concerns and stated that he would like to see this area designed with more restaurants, that has alcohol sales and that would generate revenue through taxes for the city.

Ms. Emily Haire of 106 Cannon Ferry Way stated concerns with the proposed daycare being next to a carwash.

Ms. Kayla Muirhead of 106 Michigan Circle stated that she would prefer more restaurants.

Several Councilmembers stated questions to the applicant which included decimal study, buffer between parcels and residential homes.

ADJOURN A Motion was made to adjourn by Mayor Martin, seconded by Courter and all in favor.

Members Present:

Debbie Martin, Mayor
David Brown, Councilmember
Christina Brown, Councilmember
Scott Courter, Councilmember
James Lawson, Councilmember
Fredria Sterling, Mayor Pro-Tem
Jonathan Jackson, Councilmember

Also Present:

Jennifer Harrison, City Manager
Abb Hayes, City Attorney
Tiffany Wheeler, Finance Director
Ben Munro, Media

CITY OF HOSCHTON
CITY COUNCIL
THURSDAY, MAY 8, 2025, AT 6:00PM
HOSCHTON COMMUNITY CENTER
65 CITY SQUARE, HOSCHTON



WORK SESSION
MINUTES

CALL TO ORDER at 6pm by Mayor Debbie Martin

AGENDA APPROVAL Motion to keep agenda as is by Courter, seconded by Lawson and all in favor.

REPORTS BY MAYOR, COUNCIL AND STAFF Reports within packet

NEW BUSINESS

1. Recognizing the scholarship award hosted by the Hoschton Women's Civic Club.
Mayor Martin recognizes the award that was given by HWCC
2. Resolution 2025:13: Road Closure for the Train Depot Event (Railroad Avenue) May 17, 2025, for a special Event Hosted by The Depot.
A special permit applied for by The Depot for their upcoming event.
3. IGA – T-SPLOST: Intergovernmental Agreement between Jackson County, Georgia, The Cities of Arcade, Commerce, Hoschton, Jefferson, Maysville, Nicholson, Pendergrass, Talmo, and the Town of Braselton for the Jackson County 2025 Transportation Special purpose local option sales tax.
This would be put on the next ballot for Citizen's to vote on. And give Hoschton Approximately 4.6 million towards road improvements.
4. Special Alcohol License Permit – Requested by Pasta Master, CASA Rica, 4 Brothers at the Depot and Sliced Pizza to host the monthly car show event.
A special permit applied for upcoming car show events.
5. Resolution 2025:14: Town of Braselton – Road Signage Request on Henry Street
An agreement for The Town of Braselton to have permission from The City of Hoschton to place No Thru Truck signage on Henry Street
6. Water Vault Easement – McDonalds
A request has been made between the owner of the McDonalds property to grant easement from property owner.
7. Park Grant Discussion (153 Mulberry Street)
Mayor Martin asked for the Council and Citizens to bring any input they may have towards any addition to the park within the next two weeks. Mayor and Council gave the nod to continue this project as is with the grant in place.

EXCECUTIVE SESSION

Motion to go into executive to discuss Real estate by Martin, seconded by D. Brown and all in favor.

Motion to go out of executive to discuss Real Estate session by Martin, Seconded by Courter and all in favor.

ADJOURN at 7:48pm by D. Brown, seconded by Jackson and all in favor.

Members Present:

Debbie Martin, Mayor
David Brown, Councilmember
Christina Brown, Councilmember
Scott Courter, Councilmember
James Lawson, Councilmember
Fredria Sterling, Mayor Pro-Tem
Jonathan Jackson, Councilmember

Also Present:

Jennifer Harrison, City Manager
Abb Hayes, City Attorney
Tiffany Wheeler, Finance Director
Ben Munro, Media



REGULAR SESSION
MINUTES

CALL TO ORDER at 6pm by Mayor Martin

INVOCATION/ MOMENT OF SILENCE by Councilmember Sterling

PLEDGE OF ALLEGIANCE by Mayor Martin

AGENDA APPROVAL Motion was made to approve the agenda as is by Sterling, seconded by Lawson and all in favor.

MINUTE APPROVAL

April 10, 2025 – Work Session Minutes

April 17, 2025 – Regular Session Minutes

Motion to approve minutes as is by Courter, seconded by Lawson and all in favor.

NEW BUSINESS

1. Z-25-01 Rezoning: Applicant, SEK Hoschton, LLC, seeks rezoning from C-2 (General Commercial/Highway Oriented District to a C-3 Commercial Motor Vehicles Services and Repair District. Portion of Parcel 120 013K & H01 024D; Lots 11 & 12 per Towne Center Marketplace Preliminary Plat Approved on 04/23/24. Lot 11: 1.32 acres; Lot 12 1.06 acres. Lot 11: Car Wash; Lot 12: Auto Service. Lot 11 & Lot 12: Commencing at the mitered intersection of the southerly right-of-way of Towne Center Parkway (60' right-a-way) and the easterly right-a-way of Georgia Highway 53 (right-of-way width varies). (Tabled on March 26, 2025, by Planning and Zoning Commission, Voted by Planning and Zoning Commission on April 23, 2025, recommendation for approval from Planning and Zoning Commission. Staff recommendation for approval)

Motion by Councilmember Tina Brown to include roll call for rezoning Z-25-01, seconded by D. Brown and all in favor except Mayor Martin. Councilmember Courter did not vote for it or against it.

Councilmember Tina Brown gave final thoughts on concerns with having C-3 in a C-2 area.

Councilmember Scott Courter gave final thoughts on the pros of having carwash on the property.

Councilmember Jackson and Councilmember D. Brown stated that they are in hopes that the citizens would work together for the benefit of the city and appreciated all the hard work from staff, elected officials and developers on their efforts.

Motion to except ordinance No. Z-25-01 which includes 7 conditions, changing Line Item #3, to read as so, "Dryers for car wash shall be limited to no more than 65 decibels as measured at any adjoining residential property line.

Roll Call on vote for Z-25-01:

Councilmember Courter – Motion to approve

Councilmember Lawson – Motion to approve

Councilmember Jackson – Motion to deny

Councilmember Sterling – Motion to approve

Councilmember D. Brown – Motion to deny

Councilmember T. Brown – Motion to deny

Mayor Martin – Motion to approve

2. Resolution 2025:13- Road Closure for Depot Event (Railroad Ave) May 17, 2025, for a Special Event Hosted by The Depot

Motion to approve as is by Lawson, seconded by Sterling and all in favor.

3. IGA - T-SPLOST- *Intergovernmental Agreement Between Jackson County, Georgia, The Cities Of Arcade, Commerce, Hoschton, Jefferson, Maysville, Nicholson, Pendergrass And Talmo, And The Town Of Braselton For The Jackson County 2025 Transportation Special purpose local option sales tax.*

Motion to approve as by Lawson, seconded by Martin and all in favor

4. Special Alcohol License Permit – Requested by Pasta Master, CASA, Four Brothers at Train Depot, Sliced Pizza

Motion to approve as is by Courter, seconded by Jackson and all in favor

5. Resolution 2025:14: Town of Braselton - Road Signage Request on Henry Street

Motion to approve as is by Lawson, seconded by Courter and all in favor

6. Water Vault Easement – McDonalds

Motion to approve as is by Lawson, seconded by D. Brown, seconded by Courter and all in favor.

ADJOURN

Motion to adjourn at 6:30pm by Jackson, seconded by Courter and all in favor.

Members Present:

Debbie Martin, Mayor
David Brown, Councilmember
Christina Brown, Councilmember
Scott Courter, Councilmember
James Lawson, Councilmember
Fredria Sterling, Mayor Pro-Tem
Jonathan Jackson, Councilmember

Also Present:

Jennifer Harrison, City Manager
Tiffany Wheeler, Finance Director
Abb Hayes, City Attorney
Ben Munro, Media

RESOLUTION NUMBER 2025-15
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HOSCHTON, GEORGIA
AWARDING THE CONSTRUCTION CONTRACT FOR THE
2025 LMIG STREET IMPROVEMENT PROJECT
SAID RESOLUTION ALSO AUTHORIZES
THE MAYOR AND CLERK TO EXECUTE APPROPRIATE
DOCUMENTS FOR THE IMPLEMENTATION OF THE PROJECT

WHEREAS, the City of Hoschton, Georgia has planned a project for improvements to its local street network, and

WHEREAS, the City of Hoschton, Georgia has authorized their Engineers to prepare detailed plans and specifications for the project; and

WHEREAS, all required rights and permits have been secured for the project; and

WHEREAS, plans and specifications were prepared for the project; and

WHEREAS, said plans were approved by all appropriate agencies; and

WHEREAS, the project was appropriately advertised for bids; and

WHEREAS, bids were duly opened by the City on May 27, 2025; and

WHEREAS, the Consulting Engineers have evaluated all bids received; and

WHEREAS, an appropriate review of the bids indicate that the most qualified firm and the best bid for the project is that of Allied paving Contractors, Inc. of Pendergrass, Georgia in the amount of two hundred eighty-six thousand, fifteen dollars, (\$286,015.00).

NOW THEREFORE be it resolved by the City Council of the City of Hoschton to award the 2025 LMIG Street Improvement project to Allied paving Contractors, Inc. of Pendergrass, Georgia in the amount of two hundred eighty-six thousand, fifteen dollars, (\$286,015.00).

BE IT FURTHER RESOLVED to authorize the Honorable Debbie Martin, Mayor, and City Manager/Clerk, Jennifer Kidd-Harrison to execute the construction contracts and other appropriate documents on behalf of the City.

THIS RESOLUTION READ AND PASSED BY A QUORUM OF THE CITY COUNCIL OF THE CITY OF HOSCHTON, GEORGIA, ON THE _____ DAY OF _____, 2025 AND HAS NOT BEEN RESCINDED IN ANY WAY.

By: _____
Ms. Debbie Martin, Mayor

By: _____
Ms. Jennifer Kidd- Harrison City Clerk

(Seal)

RESOLUTION NUMBER 2025-16
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HOSCHTON, GEORGIA
AWARDING THE CONSTRUCTION CONTRACT FOR THE
WATER DISTRIBUTION SYSTEM IMPROVEMENTS, PHASE II
SAID RESOLUTION ALSO AUTHORIZES
THE MAYOR AND CLERK TO EXECUTE APPROPRIATE
DOCUMENTS FOR THE IMPLEMENTATION OF THE PROJECT

WHEREAS, the City of Hoschton, Georgia has planned a project for improvements to its water distribution system, consisting of new 12" water mains and appurtenances, and

WHEREAS, the City of Hoschton, Georgia has authorized their Engineers to prepare detailed plans and specifications for the project; and

WHEREAS, all required rights and permits have been secured for the project; and

WHEREAS, plans and specifications were prepared for the project; and

WHEREAS, said plans were approved by all appropriate agencies; and

WHEREAS, the project was appropriately advertised for bids; and

WHEREAS, bids were duly opened by the City on May 6, 2025; and

WHEREAS, the Consulting Engineers have evaluated all bids received; and

WHEREAS, an appropriate review of the bids indicate that the most qualified firm and the best bid for the project is that of Civil Construction & Utilities, LLC of Jefferson, Georgia in the amount of one million, one hundred forty-four thousand, three hundred thirty-five dollars/100 Dollars (\$1,144,335.00).

NOW THEREFORE be it resolved by the City Council of the City of Hoschton to award the Water Distribution System Improvements, Phase II to Civil Construction & Utilities, LLC of Jefferson, Georgia in the amount of one million, one hundred forty-four thousand, three hundred thirty-five dollars/100 Dollars (\$1,144,335.00).

BE IT FURTHER RESOLVED to authorize the Honorable Debbie Martin, Mayor, and City Manager/Clerk, Jennifer Kidd-Harrison to execute the construction contracts and other appropriate documents on behalf of the City.

THIS RESOLUTION READ AND PASSED BY A QUORUM OF THE CITY COUNCIL OF THE CITY OF HOSCHTON, GEORGIA, ON THE _____ DAY OF _____, 2025 AND HAS NOT BEEN RESCINDED IN ANY WAY.

By: _____
Ms. Debbie Martin, Mayor

By: _____
Ms. Jennifer Kidd- Harrison City Clerk

(Seal)

WORK AUTHORIZATION: 1

		Project No.
Owner:	City of Hoschton	
Owner's Advisor:	Engineering Management, Inc.	20-023
Engineer:	Engineering Management, Inc.	20-023
CMAR:	Reeves Young, LLC	
Project:	Water Reclamation Facility Phase 1 Expansion to 0.95 MGD	
Contract Name:		
Work Authorization:	80% Guaranteed Maximum Price	
Date Issued: 6/11/25	Effective Date of Work Authorization:	6/17/25

Terms used in this Work Authorization have the meanings stated in the General Conditions and the Supplementary Conditions.

The Contract is modified as follows upon execution of this Work Authorization:

ARTICLE 1—AUTHORIZED WORK

- 1.01 CMAR shall complete all Work that is specified or indicated in this Work Authorization. The authorized Work is generally described as follows:
- A. Work Package No. 1 – 80% Guaranteed Maximum Price
- 1.02 The authorized Work Package is more fully defined in Exhibit A.

ARTICLE 2—COMPENSATION

- 2.01 Owner shall pay CMAR for the completion of the Work Package described in this Work Authorization in accordance with the provisions set forth in the Agreement.
- 2.02 Work Compensated on a Cost-Plus-Fee Basis
- A. Owner shall pay CMAR for completion of the Work Package in this Work Authorization in accordance with the Contract Documents. Fees for Work in this Work Authorization are the same as those included in the Agreement. If a Subcontractor performs Work under this Work Authorization on a cost-plus-a-fee basis, in lieu of a stipulated price Subcontract amount, the applicable fee will be the same fee applied to CMAR's self-performed Work. The Guaranteed Maximum Price for this Work Authorization, subject to increases or decreases for change in the Work, is as shown in Exhibit B.

ARTICLE 3—CONTRACT TIMES

- 3.01 Milestones and Associated Damages
- A. Work included in this Work Authorization is a Milestone and must be substantially completed on or before the number of days from the effective date of this Work Authorization shown in Exhibit B.
1. The Milestone will be considered substantially complete when the following requirements have been met:

- a. Construction of the proposed project included in the 80% GMP is complete and able to be used for its intended purpose.
 - b. The project is approved and accepted by the City of Hoschton.
2. CMAR shall pay Owner \$1,000.00 for each day that expires after the time, as duly adjusted pursuant to the Contract, specified above for Substantial Completion of this Work Authorization, until the Work is substantially complete.

ARTICLE 4—CONTRACT DOCUMENTS

4.01 Contract Documents for Work Authorization

- A. The Contract Documents are identified in the Agreement, Article 16. The following provisions do not limit or modify the Contract Documents.
- B. The Contract Documents with specific applicability to this Work Authorization consist of the following:
 1. This Work Authorization, including any exhibits identified as Contract Documents.
 2. Bonds
 - a. Performance bond, together with power of attorney.
 - b. Payment bond, together with power of attorney.
 3. The following which may be delivered or issued on or after the Effective Date of the Work Authorization and are not attached hereto:
 - a. Contract Amendments pertaining to this Work Authorization
 - b. Change Orders, Work Change Directives, and Field Orders that modify this Work Authorization.
 4. Drawings and Specifications shown in Exhibit A as included parts of the Work Package (or Work Packages) authorized in this Work Authorization.
- C. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 5—EXECUTION

Issued by Owner's Advisor
Engineering Management, Inc.

Authorized by Owner
City of Hoschton

By: Chip M. H. [Signature]

Title: Vice President

Date: 6/5/25

Accepted by CMAR
Reeves Young, LLC

By: _____

Title: _____

Date: _____

EXHIBIT A—DESIGN DOCUMENTS

ARTICLE 1—SPECIFICATIONS

- 1.01 Specifications entitled Construction Manager at Risk 80% GMP Technical Specifications Water Reclamation Facility Phase 1 Expansion to 0.95 MGD for the City of Hoschton, Georgia dated March 24, 2025.
- 1.02 Specifications listed in the table of contents.

ARTICLE 2—DRAWINGS

- 2.01 Drawings, not attached but incorporated by reference, consisting of 139 sheets with each sheet bearing the following general title: Water Reclamation Facility Phase 1 Expansion to 0.95 MGD, 80% Design.
- 2.02 Drawings listed on the sheet index in the Drawings.

ARTICLE 3—APPENDICES

- 3.01 The following appendices to this Work Authorization are hereby identified as Contract Documents:
 - A. Reeves Young 80% Design Document GMP Estimate dated June 4, 2025.
- 3.02 Other appendices to this Work Authorization, enumerated as follows; are not Contract Documents:
 - A. None

EXHIBIT B –WORK AUTHORIZATION COMPENSATION

CITY OF HOSCHTON
STATE OF GEORGIA

RESOLUTION 2025-17

**A RESOLUTION ADOPTING AN AMENDMENT TO THE PERSONNEL POLICY
REGARDING TRAINING AND DEVELOPMENT**

WHEREAS, the governing body of the City of Hoschton (“City”) desires to amend the personnel policy, such that employees of the City are aware of their rights and obligations relating to employment by the City and to ensure that the citizens of the City continue to receive excellent service from the persons who work for the City; and

WHEREAS, the City has reviewed the personnel policy and wished to amend Section 9.2, Staff Training, as attached hereto in “Exhibit A”.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Hoschton does hereby adopt the amended personnel policy and directs the Mayor and City Manager to sign such documents and take such action as are necessary to ensure that the personnel policy is made available to City staff.

Adopted this 17th day of June, 2025.

Debbie Martin, Mayor

ATTEST:

Jennifer Harrison, City Clerk

8.3 COMPENSATION UPON SEPARATION OF EMPLOYMENT

Upon separation of employment with the City, the employee will receive the following compensation on the next regularly scheduled payday:

1. Regular wages for all hours worked up to the time of separation, which have not already been paid.
2. A lump sum payment of any accrued but unused PTO, up to 160 hours unless employee does not provide a two-week written notice prior to leaving. In that situation, employee forfeits 80 hours of PTO and any remaining balance over the 80 hours will be paid.

SECTION 9 - TRAINING AND DEVELOPMENT

9.1 PERFORMANCE APPRAISALS

To achieve the City's goal to train, promote and retain the best qualified employee for every job, the City provides a formal employee performance appraisal process. Performance reviews are done annually at a minimum. New hires will receive a performance review in their first 90 days as well as an annual review. The appraisal is part of an employee's official personnel file and may be a factor in determining employee development, training needs, validating selection procedures, determining wage increases, promotions, and transfers. The appraisal process may also be used in coordination with planning for layoffs, or termination proceedings. Department Heads can make recommendations to the City Manager of his/her designee of any request to change for employee.

9.2 STAFF TRAINING (INCLUDING ELECTED OFFICIALS)

The City recognizes the mutual benefits derived from personal growth and increased work competence and thereby encourages staff to pursue applicable training opportunities.

At the discretion of the Department Head, and/or the City Manager or his/her designee, the City may provide partial or full payment for costs associated with the employee's attendance at training workshops and seminars that are directly related to City employment, including the requirement to obtain or maintain specific licenses or certifications and to develop staff resources. All requests are contingent upon availability of funds. Whether training time is paid or unpaid depends on the nature of the training and will be determined in accordance with state law.

No Lodging will be provided by the City for Staff or Elected Official traveling within 30 miles of the City Limits.

For Multi day events or Conferences, lodging will be provided from [start date of training] through [end date of training] unless otherwise approved by City Manager or his/her designee.

Once Lodging or Training is paid for, if cancellation is needed, an Employee or Elected Official must do so with enough time to allow funds to be reimbursed to the City. If an Employee/Elected Official has used City funds for lodging or training and the funds cannot be reimbursed, the employee is responsible for reimbursing the City all fees related to the cancellation.

If the City pays for training and a certificate or attendance sheet is not submitted back the City, the Employee or Elected Official will need to reimburse the City for the expense of the class/classes.

For any event the City pays for where staff or elected officials have requested they make a presence on behalf of the City, attendance will be required or you must find a replacement person or reimburse the City your cost.

Only during uncontrollable circumstances shall the Employee/Elected Official not be responsible for reimbursing the City. This will be at the discretion of the City Manager or his/her designee.

SECTION 10 - EMPLOYEE BENEFITS

10.1 GROUP BENEFIT PLAN

10.1.1: POLICY STATEMENT

It is the policy of the City of Hoschton to provide its employees with various insurance and retirement benefits. The benefits plan is designed to provide a supplemental package of programs which contribute to the physical and mental health and well-being of the employee and their dependents. The plan is designed to enhance the attractiveness of working for the City and to aid the City's competitiveness in recruitment and retention efforts. Health and Retirement Benefit Coverage is based on fiscal year budget.

10.1.2: GENERAL PROVISIONS

(a) Administration

The primary responsibility for the day-to-day administration of the benefits plan shall rest with the Human Resource Department within the limits of these policies and procedures, as well as the actual plan documents that govern the particular benefit. Availability of benefit packages, questions on benefits, and employee discussion regarding benefits can be obtained from the Human Resource Department.

S A L E S O R D E R

PAGE: 1

Sosebee Outdoor Power& Hoschton Hardware
3843 Hwy 53
Hoschton, GA 30548
Phone #:

PHONE #:

CELL #: (678)997-5783

ALT. #:

P.O.#: CITY OF HOSCHTO

TERMS: Net 30

SALES TYPE: Sales Order

CP: TOMMIE B

SALES REP: TOMMIE B

DATE: 6/3/2025

ORDER #: 27578

CUSTOMER #: 110871

LOCATION: 2

STATUS: Active

BILL TO 110871

CITY OF HOSCHTON
61 CITY SQUARE
HOSCHTON, GA 30548 US

SHIP TO

CITY OF HOSCHTON
61 CITY SQUARE
HOSCHTON, GA 30548 US

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
BAD	BRB61EVO820	Rebel 61" Kawasaki EVO820 EFI 34HP	1		0	\$12,650.00	\$9,993.50	\$9,993.50
		S/N: BRB61EVO82004250088						
****	TRADE-IN	TRADE-IN Massey Ferguson GC2310 and Bobcat Zeroturn	1		0	\$0.00	-\$8,000.00	(\$8,000.00)

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. All sales final for power equipment. Thank you for your business!

SUBTOTAL: \$1,993.50

TAX: \$0.00

ORDER TOTAL: \$1,993.50

BALANCE REMAINING: \$1,993.50

Picked Up By: _____