AGENDA ITEM

Central Services

REPORT TO: **Work Session (08/24/26)**

REPORT TO: **Voting Meeting (08/27/26)**

ITEM NO: 529/2026

SUBJECT: Approve the purchase of six (6) new 2026 Ford Maverick Trucks for Environmental Health to Allan Vigil Ford-Lincoln of Morrow, GA, in the amount of $223,560.00.

Meetings:

Work Session Date: 08/24/26 **Voting Meeting Date:** 08/27/26

Executive Summary:

Presenter: KI

Recommendation:
Approve.

Purpose of Request:
Approve the purchase of six (6) new 2026 Ford Maverick Trucks for Environmental Health to Allan Vigil Ford-Lincoln of Morrow, GA, in the amount of $223,560.00.

History:
Allan Vigil Ford-Lincoln Govermnet Sales of Morrow, GA in on State contract with Hall County and in good standing.

Facts and Issues:
Allan Vigil Ford-Lincoln Government Sales is on State contract #99999-SPD-SPD0000218-0002.

Options:

Funding Requested	$ 223,560.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2026-08-10

Approvals:

Submit	Approve	Purchasing	Budget
ES	KI	AY	JM

Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Quote

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 529/2026

Funds Requested: $ 223,560.00

Request Budgeted: Yes

Proposed Source of Funding:

Capital Projects Fund

Budget Transfer Requested:

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	5110-HEALTH DEPARTMENT	542200-MOTOR VEHICLES	$223,560.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	5110-HEALTH DEPARTMENT	572001-AGENCY ALLOCATIONS	$-227,500.00
2027	100-GENERAL FUND	1500-GENERAL SERVICES	611001-TRANSFER OUT CAPITAL	$227,500.00
2027	350-CAPITAL PROJECTS FUND	0000 - NOT APPLICABLE	391000-OPERATING TRANSFERS IN	$-227,500.00
2027	350-CAPITAL PROJECTS FUND	5110-HEALTH DEPARTMENT	542200-MOTOR VEHICLES	$227,500.00

Additional Information/Comments:

The $227,500 is the FY 2027 approved amount for vehicle purchases included in the Health Department's full agency allocation of $826,345.

Contact for Questions: KI

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