



AGENDA ITEM

Central Services

REPORT TO: Work Session (09/08/26)

REPORT TO: Voting Meeting (09/10/26)

ITEM NO: 600/2026

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.

Note: Tabled at the August 27, 2026 Voting Meeting until the September 10, 2026 Voting Meeting.

Meetings:

Work Session Date: 09/08/26

Voting Meeting Date: 09/10/26

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 Government 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:

Buyer	Submit	Approve	Purchasing
JR	JR	KI	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 600/2026

Funds Requested: \$ 223,560.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

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

Phone:

678-617-4517