AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/19/26)**

REPORT TO: **Voting Meeting (10/22/26)**

ITEM NO: 722/2026

SUBJECT: Approve the Memorandum of Understanding between Avita Community Partners and Hall County in regards to assisted outpatient treatment and mental health court liaison services, subject to review and approval by the County Attorney.

Meetings:

Work Session Date: 10/19/26

Voting Meeting Date: 10/22/26

Executive Summary:

Presenter: JS

Recommendation:
Approve.

Purpose of Request:
The MOU establishes a cooperative relationship between Hall County and Avita
Community Partners for the coordination and implementation of Assisted Outpatient Treatment ("AOT") and Mental Health Court (MHC) liaison services for individuals who are subject to court ordered AOT/MHC services. The AOT/MHC liaison position will facilitate communication, coordination, and continuity of services for individuals placed under court ordered AOT/MHC. The partnership is a unique opportunity to help facilitate outpatient, noncustodial care so that defendants are not held at the Hall County Jail while still helping ensure that they cooperate and participate in the criminal justice process.

History:

Facts and Issues:
Funds will come from existing court budgets.

Options:

Funding Requested $ 14,000.00

Are funds within current budget? Yes

Source of Funds General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2026-10-22

Approvals:

Submit	Approve	Budget	Finance
JS	JS	JM	TS

Attorney	Administration	Clerk
JL	CR	JR

Attachments:

Financial Supplement
Signed MOU Avita, Probate Court, State Court

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 722/2026

Funds Requested: $ 14,000.00

Request Budgeted: Yes

Proposed Source of Funding:

General Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	TBD	521000-PROFESSIONAL SERVICES	$9,334.00
2028	100-GENERAL FUND	TBD	521000-PROFESSIONAL SERVICES	$4,666.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 7705321895