



City Manager's Monthly Report for March 2026

We held our kickoff meeting with the consultants that will be working on the feasibility study for the Railroad Crossing Elimination Project. They are going to look at a couple of options, a bridge and a tunnel. There are pros and cons to both, the tunnel will cost a little more to construct but the bridge will have larger maintenance costs.

The dedication and ribbon cutting ceremony for the new park has been scheduled for May 5th at 11:00 AM. Even though there have already been a couple of events at the park this will be the official grand opening. Phase 2, which is the construction of the amphitheater is out for bid, we should be able to award this project at the May Commission meeting so construction will be able to begin in early June.

We were made aware that the date for the Big Red Apple Festival conflicted with the Chattahoochee Mountain Fair. In order to make sure that both events are successful we agreed to change the date of the festival. The new date will be September 26th.

Approximately 15 students from UGA will be in town on May 18th and 19th completing a study of our existing housing conditions. They will be working in every residential neighborhood in the city. We will put a notice on the water bill and in our weekly newsletter to that the residents will be aware of this so they will know that the students are working for the city when they see them walking around their neighborhood.

The Police Department Patrol Division conducted 353 traffic stops, responded to 66 motor vehicle accidents, 14 shoplifting calls, and 32 alarms. They responded to a total of 1,087 calls for the month. Our Traffic Unit issued 90 citations, 5 DUIs, and made 5 arrests. The Criminal Investigations Division opened 8 new cases, closed 8 cases, and made 4 arrests. We distributed 8 car seats and trained 13 caregivers.

The Municipal Court heard 193 cases and collected \$12,741 in fines. The Probation Division has 213 active cases and collected \$14,309 in fines. Probationers completed 600 hours of community service with a value of \$4,350.

The Building Department issued 30 permits and collected \$16,097 in fees. They completed 5 plan reviews, 35 residential inspections, 14 erosion inspections, and 5 commercial inspections. They issued 7 new home permits and 3 residential certificates of occupancy and 2 commercial certificates of occupancy.

Code Enforcement opened 15 new cases, closed 15 cases, and they have 5 active cases.

The Fire Department responded to 106 calls and completed 378 hours of training. The Fire Marshal completed 26 inspections, and 15 Notices of Violation.

Public Works cleaned the Community House following 12 events. They began washing the street signs around the city. They installed the wall and the power for the front of stage area at the new park. They remodeled the bathroom at the Splash Pad. They began crack

sealing city streets in preparation of this year's paving project. The Maintenance Shop repaired 44 vehicles and serviced 44 vehicles.

The Wastewater Plant treated 87.6 million gallons of sewage. The Water Plant treated 88.7 million gallons of drinking water. We received 2.92 inches of rain, so the new reservoir is at 27.3 feet, and the old reservoir is 1 foot 3 inches below full pool. We repaired 3 water leaks and 5 sewer blockages.

PUBLIC SAFETY MONTHLY

March 2026

POLICE DEPARTMENT

UNIFORM PATROL

TRAFFIC	
Traffic Stops	353
Susp.Person/ Veh	74
License Check	
MVA Accidents	66
NON-TRAFFIC	
Fight Calls	5
Burglary	3
Shoplifting/Theft	14
Domestic Calls	18
Drunk/Disorderly	65
Abuse	
Alarms	32
CONTACTS	
Citizen	2140
Motorist	21
Bank/Funeral	5
REPORTS	
Incidents	36
Accidents	17
Citations	61
TOTAL DISPATCHED CALLS 1087	

TRAFFIC UNIT	
Citations Issued	90
DUI	5
DUI Drugs	1
Drug Arrests	
Other Arrest	5

CRIMINAL INVESTIGATIONS

CASES	
NEW	8
OLD	5
TYPES	
Person	
Property	9
Financial	4
TOTAL	13
DISPOSITION	
Arrest	4
Ex. Clear	5
Inactive	3
Active	4
CLOSED	8
Narcotics	
Active	7
Closed	1
Arrest	3
CI's Active	4

NARCAN	
Units Used	

TRAINING	
Virtual Academy	29
Power DMS	
In Service	88
Outside	100
TOTAL	217
CAR SEATS	
Seats Distributed	8
Care Givers Trained	13
Police Trained	
SRO	
Incident Reports	3
Arrest/ Juvenile	2
Calls for service	41
Parent Contact	28
Student Contact	54

COMMUNITY RELATIONS
 9th Grade Academy Carrer Day
 Met with 2 churches about security
 Assisted 9th District with warming center

SUPPORT SERVICES
 Completed GCIC Audit

PUBLIC SAFETY MONTHLY

COURT

March 2026

COURT	
Court Cases	193
Fines Paid	\$12,741
C.H. Ran	28
C.H. Monies	\$42
Walk In's	91

PROBATION

Fines for Cornelia	\$14,309.02
Community Service	
Hours	600
Value of Hours	\$4,350
Active Cases	213

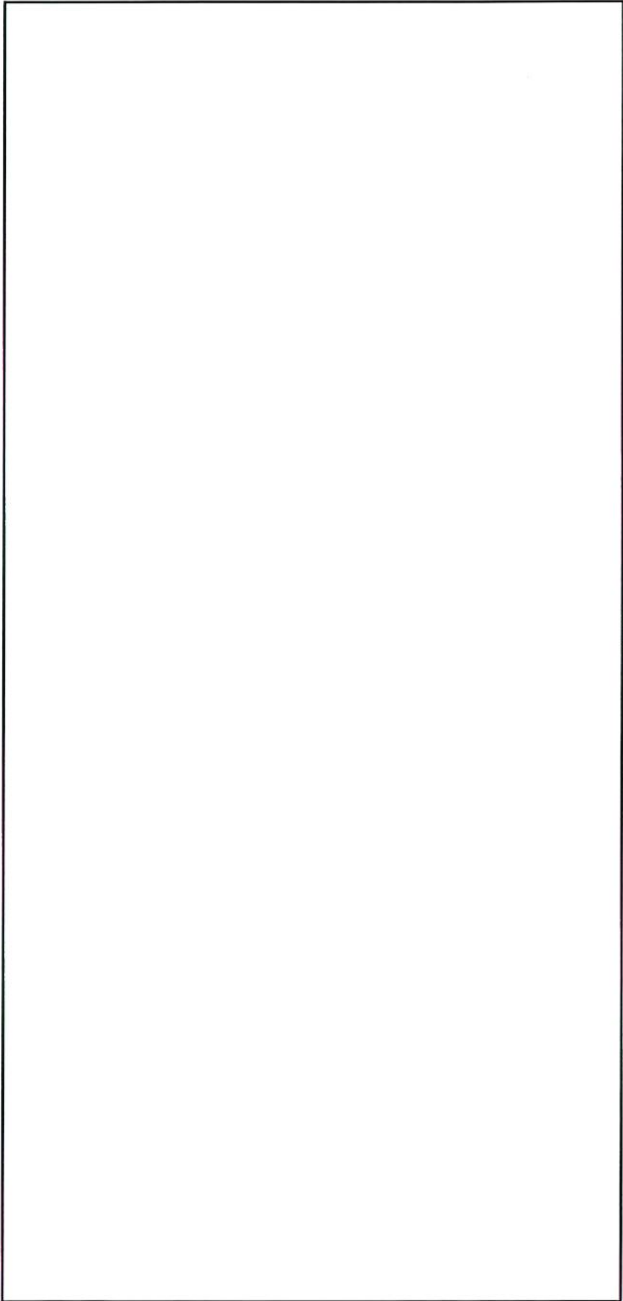
NOTES:

PUBLIC SAFETY MONTHLY

March 2026

Building Department

Permits Issued	30
Fees Paid	\$16,097.66
Plan Reviews	5
Residential Inspection	35
Erosion Inspection	14
Commercial Inspection	5
New Home Permits	7
Commercial C.O.s	2
Residential C.O.s	3



CODE ENFORCEMENT

Cases

New	15
Old	5
Inspections	
Disposition	
Closed	15
Citations	
Active	5

PUBLIC SAFETY MONTHLY

March 2026

FIRE DEPARTMENT

Cornelia Fire participated in numerous events:

- * Citizen station tour at Station 2
- * Fairview Elementary School Station Tour
- * Cornelia Elementary Career Day
- * 9th Grade Academy Job Fair

All City of Cornelia fire extinguishers & hood inspections have been completed. Shared our apparatus bay space with the Police Department for two days of removing suspects from vehicle - extrication training.

- The Fire Marshal completed:
 - CO's Issued:
 - Inspections: 26
 - Violations notice: 15
 - Plan Reviews:
 - Investigations:

Fire Department

Fire Recovery Money received YTD -

Monthly Call Response

-106 calls were responded to during the month.

-383 calls responded to during Year.

Monthly training hours

-378 training hours Monthly.

-1236 training hours YTD.



Public Works Monthly Report for March 2026

The backdoor and business routes were completed weekly, and roller carts were delivered were needed.

The landscape crews worked on maintaining the grass around the city.

The chipper started the route.

The leaf vac finished the route.

We came in early to blow the streets.

We cleaned storm drains while it was raining.

Downtown and all the parks were checked, cleaned, and trash cans changed on a weekly basis.

All work orders were completed as they came in – 19

The Community House was cleaned 12 times.

Trash was picked up on city streets as much as possible.

We repaired or replaced street signs as needed.

We worked at the shop cleaning and organizing.

The walking trail, all the rec courts in the city, and the Community House were blown regularly.

Potholes were patched where needed around the city.

Street signs were washed around the city.

We worked at City Hall remodeling Ally's office and installing a new outlet for PD.

New signs were installed at Markets Corner Drive.

We worked at the fire station replacing the drive belts on the bay doors.

We worked at Anderson Park building the knee wall and finishing the electrical. As well as installing all the benches, trashcans, tables, park signs, banners, and bollards.

We remodeled the splash pad restroom and completely redone the floor.

Bushes were removed from Anderson Park and were planted at the Community House and around the city.

Street R.O.W was cut back in several places around the city.

The brush pile was burnt.

We finished installing the new playground equipment at Jim Smith Park, then reinstalled the slide and moved all the tables, trashcans, and grill outside the new fence and installed all of it in the new fenced area.

We helped WWTP with hauling loads.

All the parks were blown and leaves sucked.

Graffiti was painted over around the city.

We pulled weeds around the city.

The bush hog was hooked up and the sewer R.O.W.'s were inspected before beginning.

We crack sealed Fox Hollow, Red Fox Hollow, Tutt, and MLK.

We worked at the Community House repairing the table and chair carts and made repairs to the fountain after it froze and busted this winter.

The umbrellas were put out downtown.

Bushes were removed at the Depot for the new fence.

MONTHLY REPORT

2/26/2026	3930 tractor PD crown vic car # 112	replaced battery replaced battery replaced alternator
2/27/2026	car # 108 truck # 26 truck # 45	replaced brakes & tires replaced thermostat fixed tire
3/2/2026	truck # 1 truck # 14 truck # 29 truck # 21 truck # 20 truck #.7 vermeer chipper PW polaris	service & replaced front brakes service service service & replaced sway bar end links service service service service
3/3/2026	truck # 2 truck # 12 truck # 17 truck # 6 truck # 3 truck # 33	service service service & replaced tires service service & replaced 2 tires service
3/4/2026	truck # 4 truck # 13 truck # 30 truck # 26 city hall equinox truck # 28	service service service service service service
3/5/2026	FD explorer FD chiefs truck truck # 45 truck # 43 FD utility IT F 150 FD pierce city hall edge FD ladder trk	service service service service service service service service & replaced tires service
3/6/2026		vacation day
3/9/2026	leaf machine	replaced liner in fan housing
3/10/2026	car # 118 truck # 44 FD marion trk 2	service service service

MONTHLY REPORT

FD marion trk 22	service
code enforcement trk	service
3/11/2025 truck # 36	service
ODB leaf machine	service
bandit chipper	service
street sweeper	replaced brushes & suction hoses
3/12/2026 message boards	worked on signs
car # 112	service
truck # 26	fixed wipers
FD marion	fixed air leak
3/16/2026 truck # 13	took trk to commerce
old leaf machine	service
truck # 25	service
shop	cleaned up around shop & washed floor
3/17/2026 car # 108	replaced motor mount
car # 117	replaced thermostat
car # 111	replaced alternator clutch & service
leaf machine	installed new impellor & reinstalled cover
3/18/2026 car # 107	service & replaced front brakes
truck # 29	fixed trailer plug
cracksealer	worked on agitator
car # 113	service
3/19/2026 car # 121	service
kubota excavator	fixed bucket teeth
truck # 3	fixed door latch
car # 105	replaced tires
3/23/2026 car # 119	removed transmission
cracksealer	replaced switch
truck # 15	replaced outside door handle
car # 109	charged a/c
3/24/2026 car # 119	finished up transmission install
truck # 15	fixed tool box
message board	replaced photo cell & replaced 3 display panels

MONTHLY REPORT

3/25/2026 shop	worked on a/c machines
car # 117	replaced a/c hose & charged system
message board	replaced photo cell & replaced 2 display panels
3/26/2026 car # 111	replaced brakes front & rear, fixed blower motor, fixed tire & replaced door hinge
car # 118	replaced spark plugs
truck # 25	replaced transmission filter
3/30/2026 car # 117	replaced batteries
car # 108	replaced batteries
truck # 3	replaced left front bearing hub assy.
3/31/2026 car # 125	service & replaced tires
car # 113	replaced O2 sensor & cam actuator
truck # 23	replaced hood latch cable
4/1/2026 truck # 1	replaced tires
FD F 150	replaced rear seat belt latches
truck # 20	worked on parking brake
car # 121	fixed wiring on power points
truck # 6	fixed tool box
car # 103	charged a/c



Utilities Monthly Report

 *Water Pollution Control Plant*

 *Drinking Water Treatment Plant*

 *Water/Sewer/Storm Maintenance*

Water Pollution Control Plant

Report for February 21, 2026 thru March 19, 2026

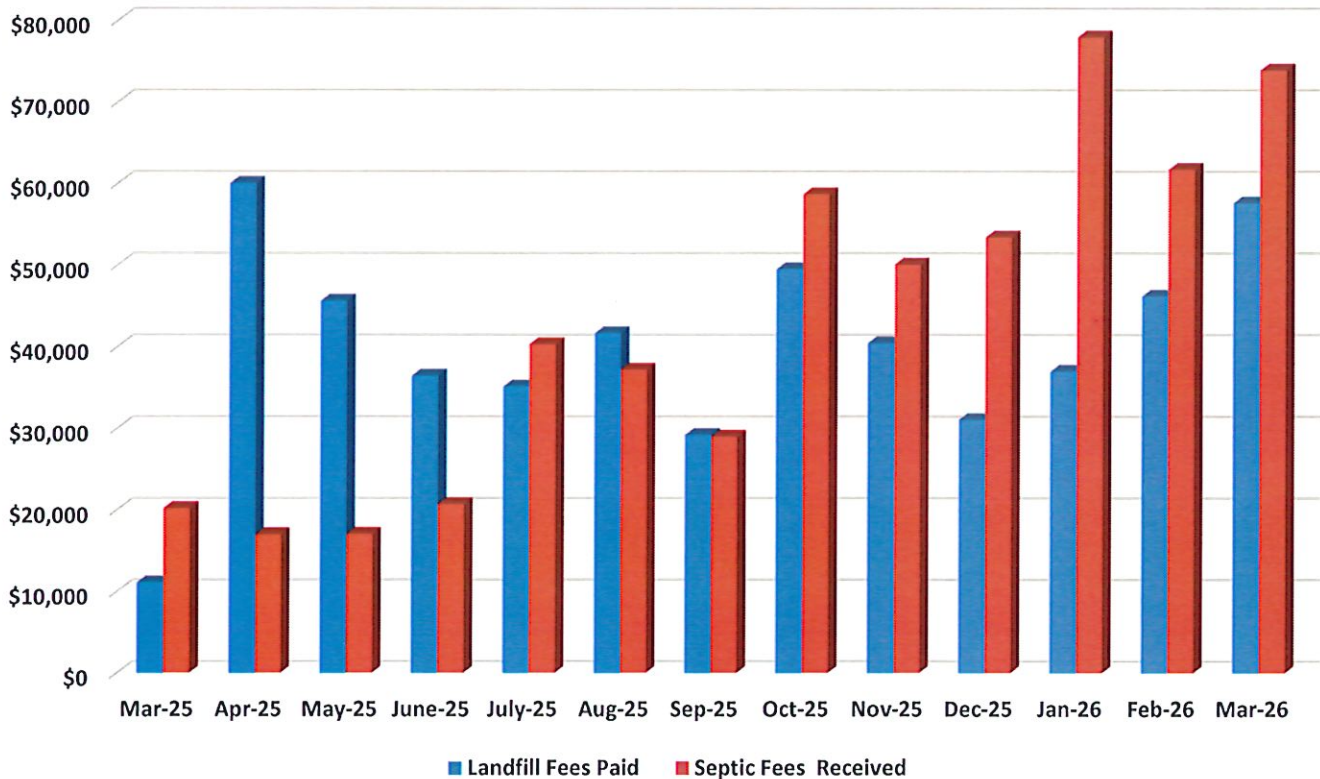
Monthly Treatment Totals

Parameter	Measurement	Units of Measure
Inf Treated	87.6	Million Gallons
Eff Discharged	80.8	Million Gallons
Influent BOD	94.3	Tons
Influent TSS	77.3	Tons
Solids to Landfill	513.3	Wet Tons
Dry Solids Removed	105.8	Dry Tons

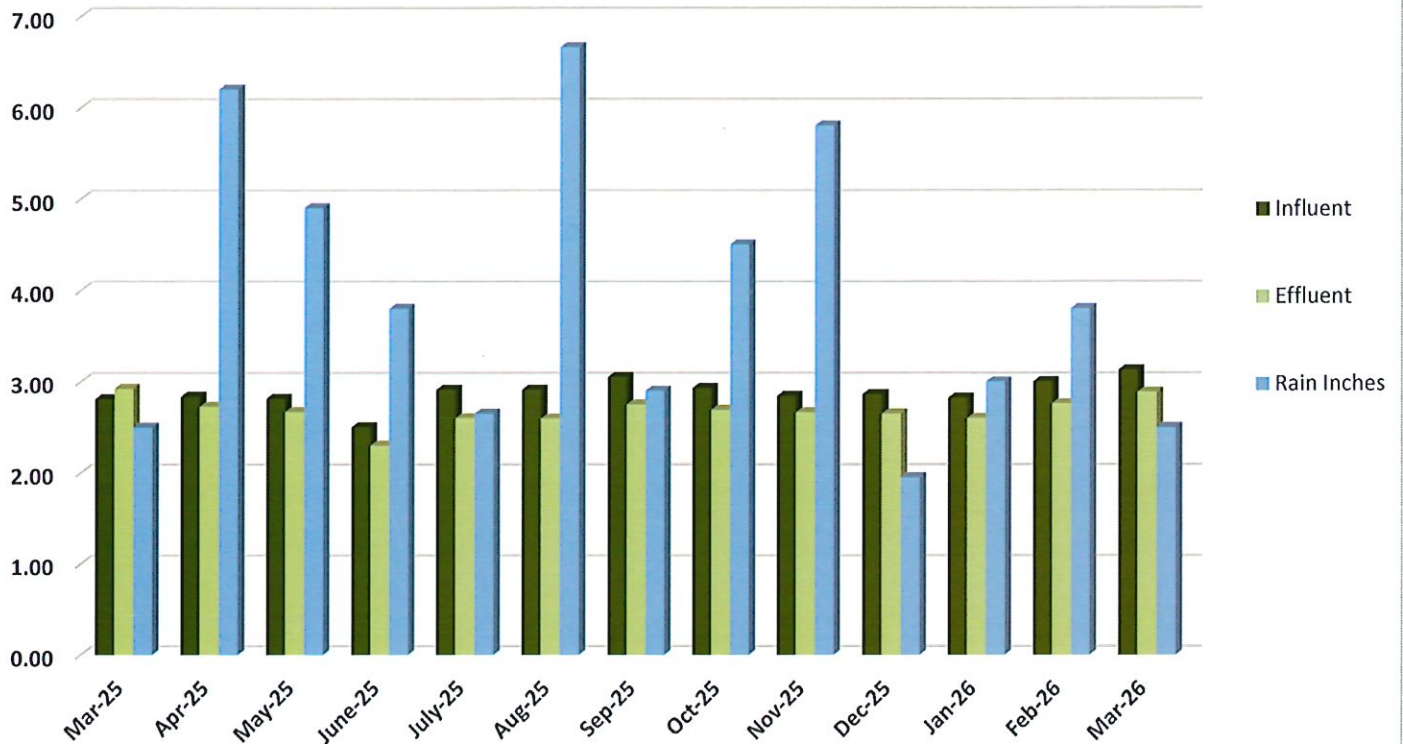
Wastewater Treatments Projects & Events

- 100% compliance for March
- Procured contract with Waste Eliminator to handle solids. Cost for Waste Management \$115.00/ton we haul vs Waste Eliminator \$94.86/ton they haul. Est. savings \$100,000/yr

Landfill Fees Paid vs Septic Fees Received 2025



Influent & Effluent Avg Flow: Total Rain Inches



Equipment Repair, Replacement, & Enhancement

Description	Equipment	Cause	Status	Cost
	None			

Industrial Pre-Treatment Violations

Industry	Surcharge Parameter	Violation/Fine	Surcharge
Fieldale	BOD, Amm & TKN	BOD \$250	\$49,779 (waived)
Ethicon	None	None	None
Salford BBI	None	Copper & BOD \$250	None

February Data. March Industrial Reports not due until April 15

Work Orders Wastewater Plant & Lift Station

February 22 - March 28

Generated Work Orders	56
Completed Work Orders	49
Back-log Work Orders	19

Work Orders Commercial Grease Trap Inspection

March 1 - March 31

Grease Traps Scheduled for Pumping	14
Grease Traps Pumped	14
Non-Compliant	0

Plant Operations

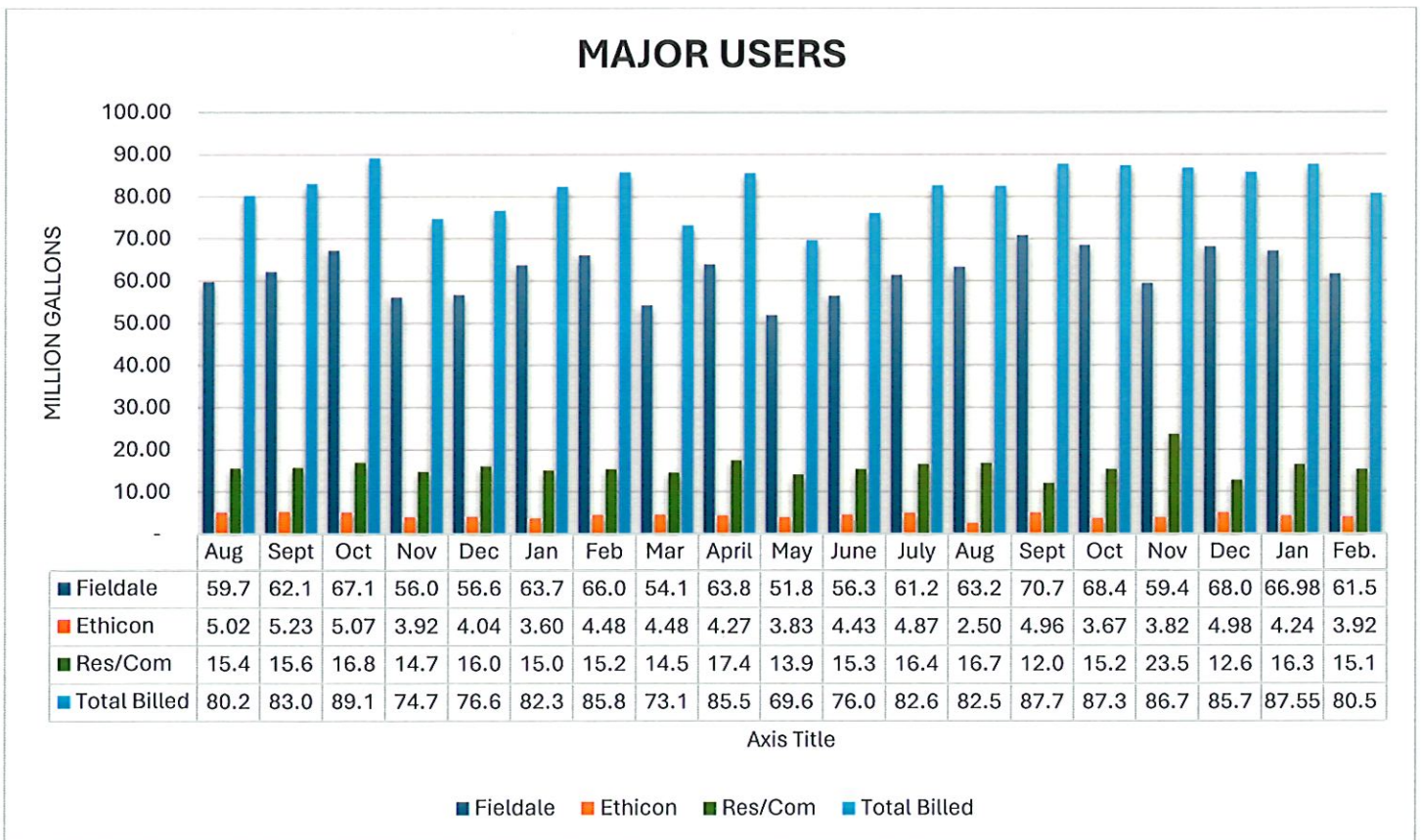
- Solids Handling: Normal
- Summary: N/A
- Disk Filters: Normal
- Summary: N/A
- Phosphorous/Ammonia Issues: Normal
- Summary: N/A
- Other: Digester #2 diffusers were taken off cleaned and reinstalled.
- Summary: Both digester #1 and digester #2 diffusers have been cleaned and back in service

Water-Sewer-Storm March 2026

Work Orders and Cost Summary

Department	WO Qty	Labor	Part	Supplier	Tool	Misc	Total	Cost %
Wastewater Plant	27	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00	5.13%
Meter/Billing	9	\$1216.00	\$735.00	\$0.00	\$0.00	\$0.00	\$1951.00	21.96%
Water	18	\$4769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4769.00	53.67%
Sewer	5	\$494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.00	5.56%
Water Plant 1439	2	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	0.86%
Lift Station	3	\$1140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1140.00	12.83%
Report Totals	64	\$8151.00	\$735.00	\$0.00	\$0.00	\$0.00	\$8886.00	

Major Users



General Activity:

- 80 hrs. Lift Station Maintenance.
- 103-811 Locates
- 59-Disconnects-Reconnects
- 11-Customers contacted with high water usage
- 74-Meters On/Off's/Issues
- 10-Meter installation/Swapped
- 3-Water leak repairs/Issues
- 5-Sewer blocks/Issues
- 50 hrs. Splash Pad prep work
- 24 hrs. Paving around City
- Storm drains maintenance

PROJECTS / EVENTS REPORT

Water System Repairs

- 176 Myrtle St
- 154 Chase Circle
- 409 E Walnut St.

Sewer System Maintenance Cleared sewer blocks at:

- Futures School on Elrod St
- 390 Chattahoochee St.
- Sierra Vista, Lee St. Lift Station
- 393 Wayside St.
- Myrtle St

Splash Pad Prep – Opening Day April 4

- Painted the Con-X
- Replaced auto fill valve
- Ordered chemicals and filter balls

Chenocetah Water Tank Project

- Replaced Booster Pumps
- Replaced 6” Meter

The Depot Project

- Tap for new water line service and new meter

Water Treatment Plant

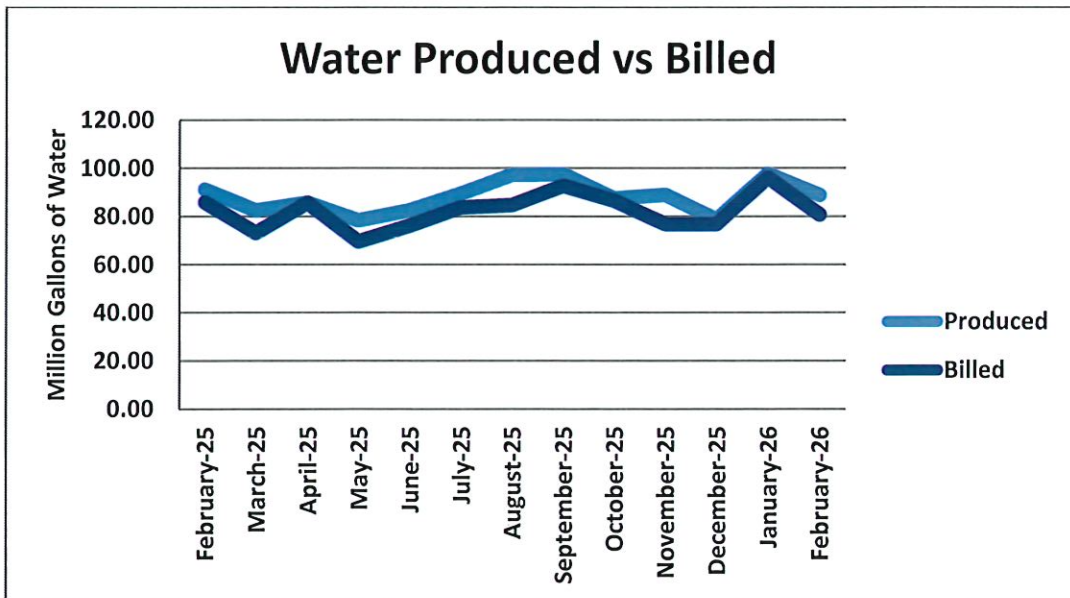
Water Quality

All measured water quality parameters met State and Federal Guidelines for Drinking Water.

Water Quality Concerns	Description of Concern	Action Taken
1	Taste and odor.	See attached.
1	Cloudy	Unable to contact.

Water Production Quantities

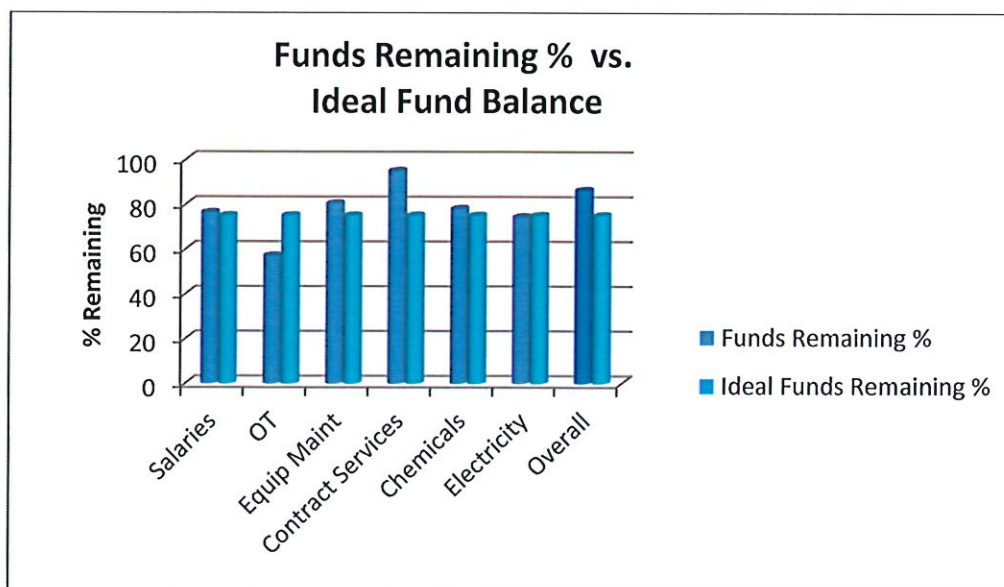
- Water Produced in February of 2026 was 88.73 MG.
- Water Billed in February of 2026 was 80.59 MG.
- The WTP recorded 2.92 inches of rain to date for March 2026.
- The Off Stream Impoundment level is 27.3 feet.
- The Reservoir level is 1' 3" below full pool.



Above flow graph and other flow Information based on the billing periods

Water Treatment Projects/Event

- Monthly EPD reports.
- Routine monthly sampling.
- Scheduled preventative maintenance.
- Hazel Creek - Turbidity sample and manual level measurements.
- High Service Pumps 1 & 2 - Oil Change.
- Train 2 Clarifier - Annual Cleaning/Inspection.
- GV Booster Pump - Replaced pressure gauge.
- KMNO4 barrels - Recycled.
- PAC - Setup chemical pump station for new PAC trial.
- Raw Water pump building - Cleaning and organize.
- Filter 4 - Replaced air actuated valve on Air Scour.
- Filter 3 - Cleaned air actuated valve on Air Scour.
- Chenocetah - Installed new Flow Meter.
- Fire Extinguishers - Re-certified.
- KMNO4 - Fixed clogged line.
- KMNO4 - Epoxy leak on tank.
- Chenocetah - Finished installing new flow meter.
- Copper Sulfate - Cleaned chemical feed system.
- Raw Water Pump Station - Replaced battery in APC.



Form Name: 2026 Community Activity Report
Submission Time: March 31, 2026 2:57 pm
Browser: Chrome 146.0.0.0 / Windows
IP Address: 162.220.84.226
Unique ID: 1446917157
Location:

Main Street Community Reporting: Cornelia

Designation Level: Classic

Month of Report: February

Region: Region 2

Community Population: 5,000 or Less

Person Reporting: Noah Hamil

I would like a copy of this completed report emailed to: nhamil@cornelia.city

PROGRAM OPERATIONS

What is the total dollar amount spent on your program's operational expenses during this reporting period? 33247.57

Please select all funding sources which contributed financially to your program's monthly operational expenses: City's General Funds

Did your program have a board meeting this month? Yes

Did the Main Street Manager attend training this month? No

Did any Board Members attend training this month? No

EVENTS and VOLUNTEERS

Did any events occur downtown during the reporting period? Yes

Were any of these events funded through or by the Main Street Program? No

If known, please estimate the total amount of volunteer hours for all events, board meetings and committee meetings hosted by the local Main Street program: 41

Events

How many events occurred in the downtown district during this reporting period? 53

What is the total estimated attendance for all events: 2243

JOB CREATION

PROGRAM PROJECTS AND EXPENSES

Were any of the following projects completed within your downtown district during the last month?

- Commercial property sales
- Residential property sales
- Public Improvement Projects -Ex: Infrastructure, Lighting Improvements, Public Spaces
- Building Improvements - Commercial - Large or Small Scale
- New Construction (in-fill development) - Housing/Residential

How many commercial properties were sold in your program area during this reporting period? 2

How many residential properties were sold in your program area during this reporting period? 3

What was the total value of these property sales? 2309522.00

How many public improvement projects, streetscape or beautification projects were completed in your program area during this reporting period? 1

What was the total investment for Public Improvement, Beautification and Streetscape Projects? 6500.00

How many commercial rehabilitation projects were completed during the reporting period? 3

What was the total investment for Commercial Building Rehabilitation Projects? 1359151.00

How many new housing or residential units were completed in your program area during this reporting period? 8

What was the total Residential New Construction investment? 2422903.68

NEW MAIN STREET STAFF

Did your program hire any new staff this month? No

Did your program release staff this month? No

Complete and Certify

By signing below, you verify that the information contained in this report is accurate to the best of your knowledge.

