



City Manager's Monthly Report for July 2026

All our delinquent property owners paid their taxes prior to the tax sale that was scheduled for July 7th. As a result, we were able to cancel the sale.

The contractor for the Amphitheater Project has begun working on the foundation. Georgia Power has completed installing the new power pole and transformer for the project. The project is scheduled to be completed by May 1st.

The State Fire Marshal conducted an inspection of the Community House. It falls under the state's jurisdiction since it is considered an event center. The inspection revealed 15 items that must be addressed. Most of these Public Works will be able to correct but the 2 expensive items are the emergency doors and the pickets on the handrails. We have received pricing for these items, and the cost will be approximately \$75,000.

All the parts for the playground shade cover that was ordered towards the end of last year have finally arrived. Public Works will be installing the cover this week if the weather permits.

The Police Department Patrol Division conducted 197 traffic stops, responded to 46 accidents, and issued 87 citations. Our Traffic Unit issued 52 citations, 3 DUIs, and made 7 arrests. The Criminal Investigations Division opened 13 new cases, closed 9 cases, and made 3 arrests. We distributed 11 car seats and trained 20 caregivers.

The Municipal Court heard 141 cases and collected \$4,765 in fines. The Probation Department collected \$6,713 and they have 236 active cases. Probationers completed 740 hours of community service with a value of \$5,365.

The Building Department issued 8 permits and collected \$2,296 in fees. They completed 16 residential inspections, 52 erosion inspections, 15 commercial inspections, and 4 Plan Reviews. They issued 2 certificates of occupancy.

Code Enforcement opened 26 new cases, closed 16 cases, and issued 5 citations. They have 19 active cases.

The Fire Department responded to 161 calls and completed 276 hours of training. The Fire Marshal completed 26 inspections, and 4 plan reviews. He issued 1 Certificate of Occupancy and 18 Notices of Violations.

Public Works cleaned the Community House following 9 events. They began installing the new shade cover for the playground at City Park. They began working on the necessary repairs at the Community House based on the recent inspection by the State Fire Marshal. They painted the bathrooms, pavilion, and picnic tables at Jim Smith Park. New benches were installed at Jim Smith Park, Oak Street Park, and City Park. The Maintenance Shop repaired 39 vehicles and serviced 12 vehicles.

The Wastewater Plant treated 80.9 million gallons of sewage. The Water Plant treated 97.7 million gallons of drinking water. We received 4.4 inches of rain, so the new reservoir is 25.4 feet, and the old reservoir is 2.5 feet below full pool. We repaired 5 water leaks and 3 sewer blockages.

I'd like to invite everyone to join us this Saturday, August 8, at 6:00 p.m. at Jim Smith Park for the official unveiling of the Brushstrokes for Change mural. This project represents much more than a mural. It celebrates the history, memories, and people who helped shape Cornelia while demonstrating how public art can strengthen community pride and create a greater sense of place. On behalf of the Mayor and Commissioners, I want to thank Audrey Davenport, the RC3 Cornelia Creative Team, our community partners, volunteers, sponsors, and everyone who has contributed to bringing this vision to life.

PUBLIC SAFETY MONTHLY

July 2026

POLICE DEPARTMENT

UNIFORM PATROL

TRAFFIC	
Traffic Stops	197
Susp.Person/ Veh	
License Check	1
MVA Accidents	46
NON-TRAFFIC	
Fight Calls	6
Burglary	1
Shoplifting/Theft	22
Domestic Calls	25
Drunk/Disorderly	57
Abuse	4
Alarms	28
CONTACTS	
Citizen	2440
Motorist	40
Bank/Funeral	5
REPORTS	
Incidents	59
Accidents	22
Citations	87
TOTAL DISPATCHED CALLS	

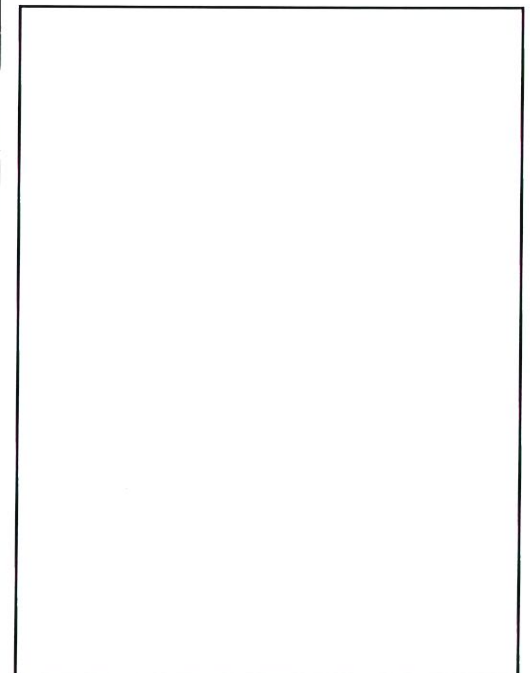
TRAFFIC UNIT	
Citations Issued	52
DUI	3
DUI Drugs	1
Drug Arrests	
Other Arrest	3

CRIMINAL INVESTIGATIONS

CASES	
NEW	13
OLD	7
TYPES	
Person	7
Property	6
Financial	7
TOTAL	20
DISPOSITION	
Arrest	3
Ex. Clear	3
Inactive	1
Active	11
CLOSED	9
Narcotics	
Active	1
Closed	3
Arrest	2
CI's Active	3

NARCAN	
Units Used	

TRAINING	
Virtual Academy	29
Power DMS	
In Service	2
Outside	106
TOTAL	137
CAR SEATS	
Seats Distributed	11
Care Givers Trained	20
Police Trained	
SRO	
Incident Reports	summer
Arrest/ Juvenile	
Calls for service	
Parent Contact	
Student Contact	



PUBLIC SAFETY MONTHLY

COURT

July 2026

COURT	
Court Cases	141
Fines Paid	\$4,765
C.H. Ran	31
C.H. Monies	
Walk In's	71

PROBATION

Fines for Cornelia	6,713.00
Community Service	
Hours	740
Value of Hours	5,365.00
Active Cases	236

NOTES:

PUBLIC SAFETY MONTHLY

July 2026

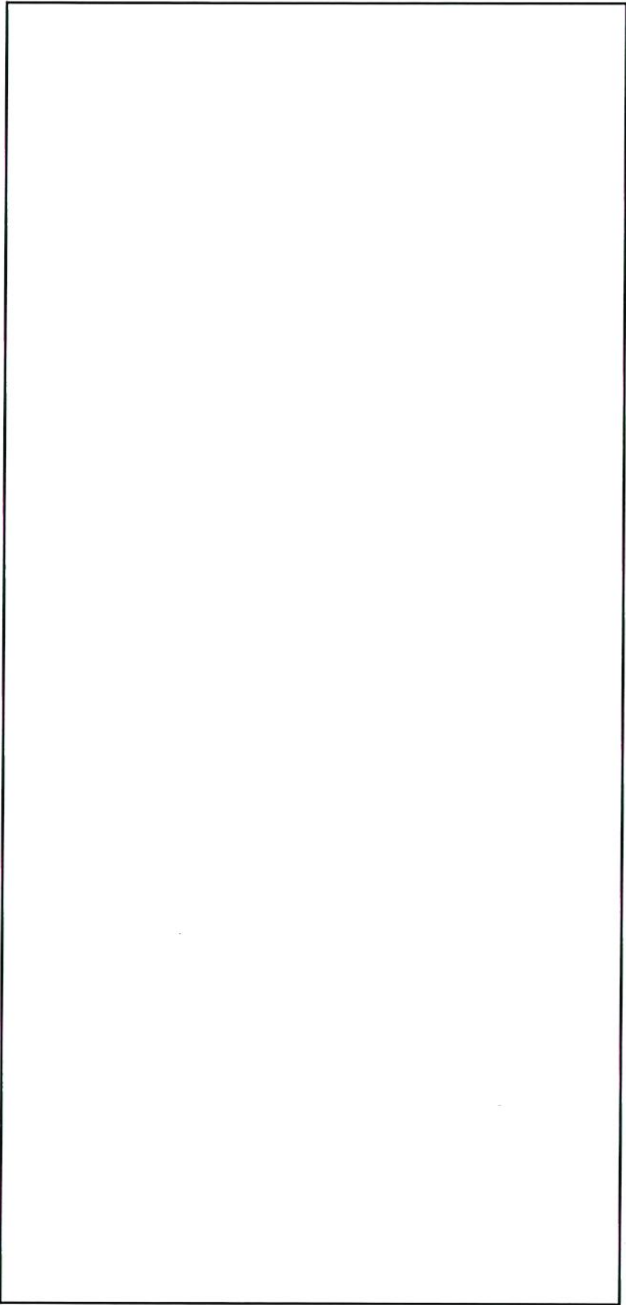
Building Department

Permits Issued	8
Fees Paid	\$2,296.44
Plan Reviews	4
Residential Inspection	16
Erosion Inspection	52
Commercial Inspection	15
New Home Permits	
Commercial C.O.s	1
Residential C.O.s	1

CODE ENFORCEMENT

Cases

New	26
Old	9
Inspections	0
Disposition	
Closed	16
Citations	5
Active	19



PUBLIC SAFETY MONTHLY

July 2026

FIRE DEPARTMENT

- * Enforcer Extinguisher demo conducted
- * Fire Inspector conducted training with State Plans Examiner. Impact Fire repairs to fire alarm system at Community House.

First Quarter Average Dispatch to Arrival Response Time for Fire Suppression Apparatus - 5:53 min

- The Fire Marshal completed:
 - CO's Issued: 1
 - Inspections: 26
 - Violations notice: 18
 - Plan Reviews: 4
 - Investigations:

Fire Department

Fire Recovery Money received YTD – 1,227.00

Monthly Call Response

-161 calls were responded to during the month.

-915 calls responded to during Year.

Monthly training hours

-276 training hours Monthly.

-2281 training hours YTD.



Public Works Monthly Report for July 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 bush-hog worked on the route and sewer R.O.W.

The chipper worked on a route.

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 – 16

The Community House was cleaned 9 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 basketball courts and pavilions were blown.

Potholes were patched where needed around the city.

We worked around the city trimming bushes and trees.

We worked around the shop greasing and making repairs to equipment.

We worked in Big City Park pouring footers for the new playground shade to be installed.

Gravel was removed from the roadway in several places.

We worked at the Community House fixing items on the fire inspection list.

Jim Smith Park has a face lift. We painted the bathrooms, pavilion, and tables. Mulch was spread and several other things to make it look better.

We prepared for, held, and cleaned up after the event in Jim Smith Park, even though it was canceled.

Several trees were gotten out of the road and cleaned up that had fallen.

We made temporary repairs to a badly broken sidewalk on Galloway Street. We will be repouring sections once we have time.

New benches were installed in Jim Smith Park, Oak Street Park, and Big City Park.

We installed a new meter in Anderson Park to replace the old broken power meter that feeds the Splash Pad.

A new stop sign was installed on Spring Street, a stop bar was painted to indicate the actual place to stop due to the roadway preventing correct sign placement.

The tree at the end of Stovall Alley was cut down so we could install a new one-way sign in the correct spot.

We pulled weeds in flowerbeds throughout the city.

We cut street R.O.W. all the way down Beaver Street.

We replaced a toilet in Doug's Shop.

Banners on light poles were replaced with new ones where needed.

The court room was cleared out and set back up for both the blood drive and carpet cleaners.

The 4th on July flags and bunting was taken down around the city.

MONTHLY REPORT

7/2/2026 car # 115 FD marion shop	service replaced radiator hose helped justin wash PW trucks
7/6/2026 car # 120 car # 118 car # 108	charged a/c service replaced tires
7/7/2026 car # 119 truck # 19 truck # 28	replaced tires replaced blend door actuator fixed tire
7/8/2026 truck # 33 FD marion w/s utility saw	checked 4WD charged a/c serviced saw & fixed handle
7/9/2026 wwtp backhoe FD marion car # 102	fixed hydraulic leak worked on HVAC blower service
7/13/2026 car # 110 kubota skid steer truck # 9	service replaced hydraulic quick connect fixed rear lights
7/14/2026 truck # 22 public safety dir. trk. polaris ranger	fixed aux pump service replaced drive belt
7/15/2026 old vac trk car # 114 car # 119	worked on boom service & fixed tire replaced brakes

MONTHLY REPORT

7/16/2026	lawnmower staw blower old vac truck car # 122	fixed tire replaced battery filled hydraulic system fixed tire
7/20/2026	old vac trk new vac trk car # 112	adjusted hydraulic pump belts service replaced rear brakes
7/21/2026	city hall escape new vac trk FD marion	service & replaced rear wheel speed sensors finished up service on trk charged a/c
7/22/2026	car # 110 truck # 16 FD 4500 chevrolet truck # 18	fixed wiring on power point & fixed spot light removed clutch cable service fixed wiring on lift
7/23/2026	truck # 16 car # 107 FD F 150 car # 118	service & replaced clutch cable service fixed wipers replaced upper radiator hose
7/27/2026	FD marion car # 118 truck # 3	worked on a/c controls diag engine problems fixed tire
7/28/2026	truck # 4 w/s transit car #108	replaced neutral safety switch removed old hood decal & replaced with new one & fixed tire charged a/c
7/29/2026	car # 117 truck # 29 FD pierce	service 7 replaced tires checked brakes charged a/c

Form Name:	2026 Community Activity Report
Submission Time:	July 30, 2026 8:34 am
Browser:	Chrome 150.0.0.0 / Windows
IP Address:	98.18.179.110
Unique ID:	1484096232
Location:	

Main Street Community Reporting:	Cornelia
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Designation Level	Classic
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Month of Report:	June
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Region:	Region 2
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Community Population:	5,000 or Less
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Person Reporting:	Noah Hamil
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I would like a copy of this completed report emailed to:	noahhamil@gmail.com
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PROGRAM OPERATIONS

What is the total dollar amount spent on your program's operational expenses during this reporting period?	14106.63
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Please select all funding sources which contributed financially to your program's monthly operational expenses:	City's General Funds
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Did your program have a board meeting this month?	Yes
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Did the Main Street Manager attend training this month?	No
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Did any Board Members attend training this month?	No
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EVENTS and VOLUNTEERS

Did any events occur downtown during the reporting period?	Yes
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Were any of these events funded through or by the Main Street Program?	No
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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:

126

Events

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

56

What is the total estimated attendance for all events:

7056

JOB CREATION

Did any of the following occur in your downtown district during this reporting period? Check all that apply.

Business Opening

How many new businesses opened in your program area during this reporting period?

3

How many new jobs were created from new business opening during this reporting period?

30

Main Street Manager's Notes - Businesses Opening

Kova Pilates
Radiant Beauty Salon
7Brew

PROGRAM PROJECTS AND EXPENSES

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

Residential property sales
New Construction (in-fill development) - Commercial

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

5

What was the total value of these property sales?

1693500.00

**How many new commercial
buildings completed construction
in your program area during this
reporting period?**

1

**What was the total Commercial
New Construction investment?**

2779431.00

NEW MAIN STREET STAFF

**Did your program hire any new
staff this month?**

No

**Did your program release staff
this month?**

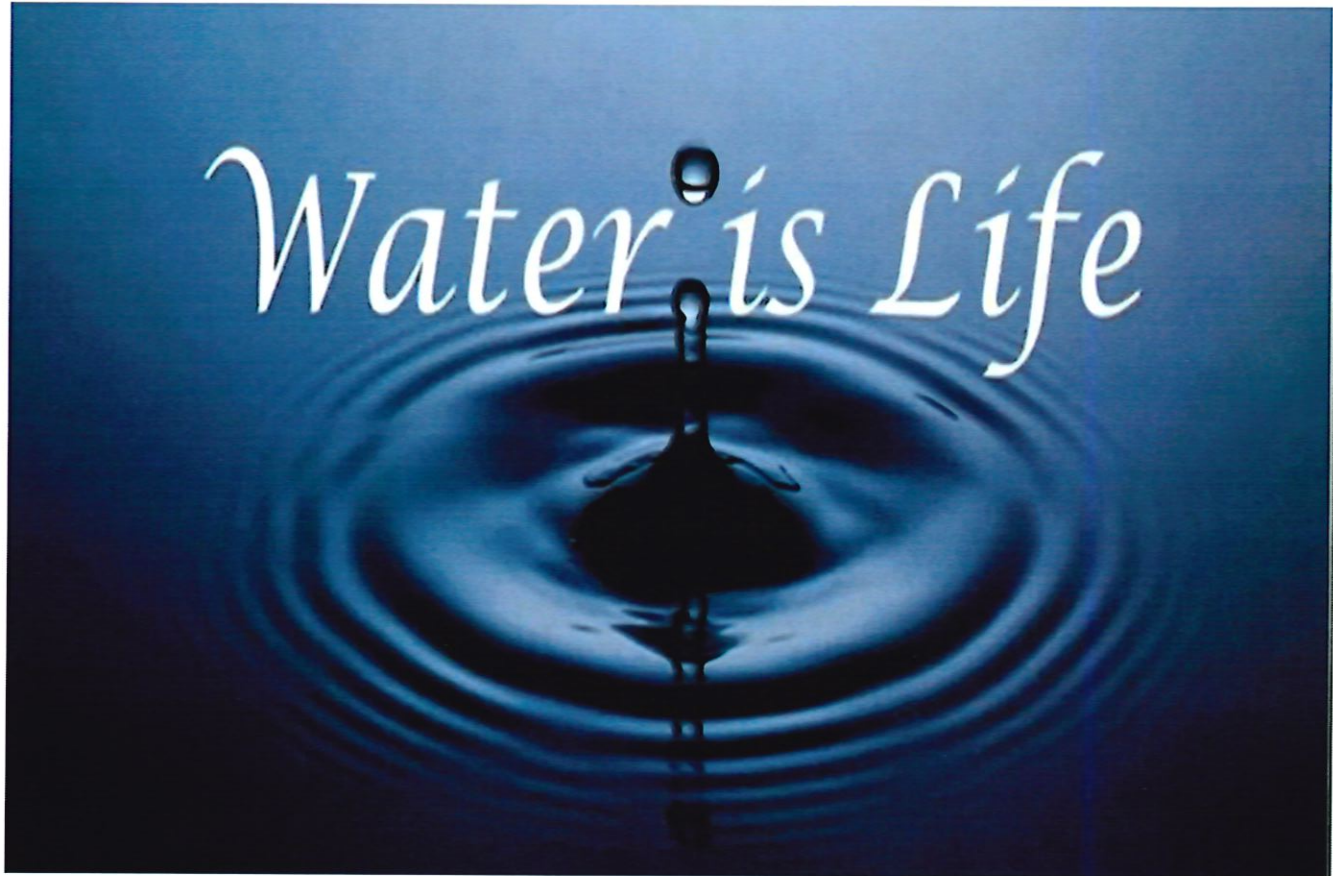
No

Complete and Certify

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

Noah Kanel

July 2026
Cornelia Public Utilities Report



Water Treatment Facility

1439 Camp Creek Road Cornelia
706-778-4832

Water Pollution Control Facility

514 Nicolon Drive Cornelia
706-894-3085

Utilities Maintenance Department

1277 Camp Creek Road Cornelia
706-894-3074

Water Treatment Plant

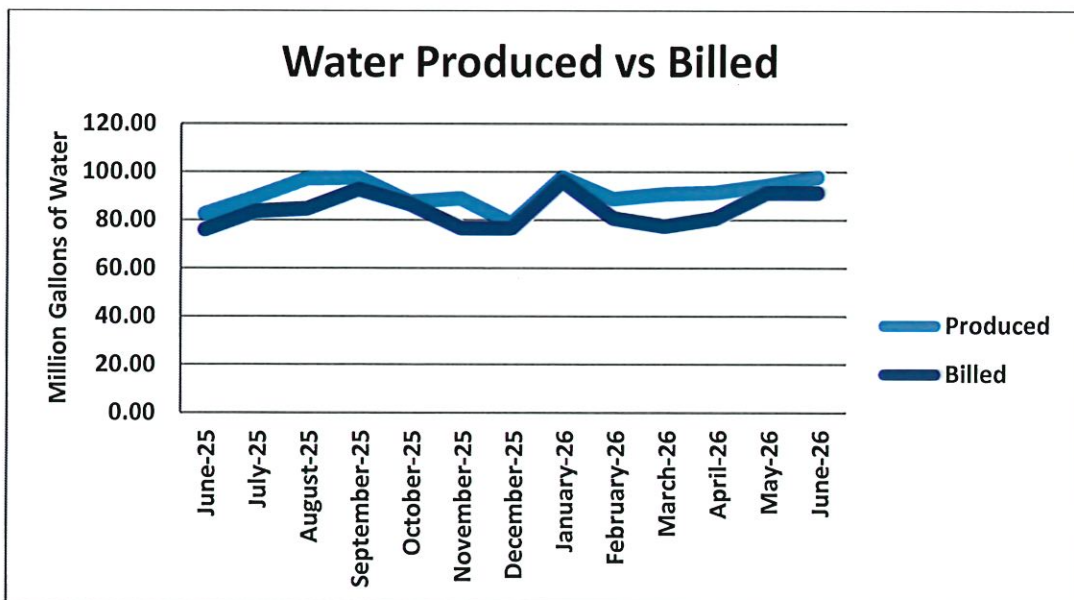
Water Quality

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

Water Quality Concerns	Description of Concern	Action Taken
0	N/A	N/A

Water Production Quantities

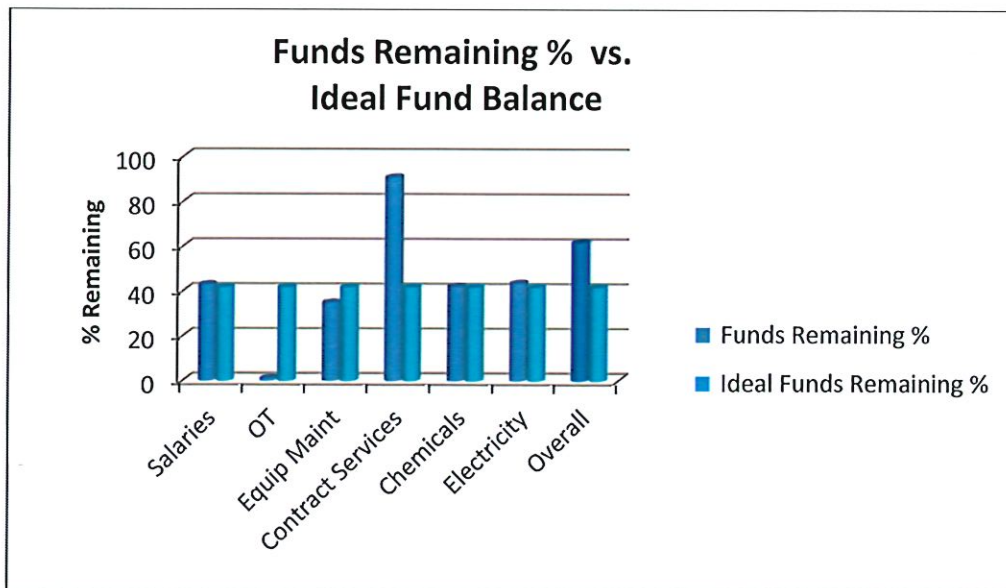
- Water Produced in June of 2026 was 97.67 MG.
- Water Billed in June of 2026 was 91.20 MG.
- The WTP recorded 4.38 inches of rain to date for July 2026.
- The Off Stream Impoundment level is 25.4 feet.
- The Reservoir level is 2.5 feet below full pool.



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

Water Treatment Projects/Events

- Monthly EPD reports.
- Routine monthly sampling.
- Scheduled preventative maintenance.
- Hazel Creek – Turbidity sample and manual level measurements.
- Remote Sites – Inspection.
- Reports - June MOR's to EPD.
- Polymer - Flushed lines.
- KMNO4 – Moved to RWPS.
- Reservoir – Mowed bank and creek bed.
- OSI – Mowed bank.
- Streaming Current Monitor – Clean.
- Settled Turbidimeter – Clean vial.
- Hazel Creek Compressor - Oil Change, tightened belt.
- HVAC – Replaced air filters, 6 outside and 3 inside.
- Reservoir – Cut saplings and overgrown weeds.
- WTP – Cut and removed saplings and overgrown weeds.



Water Pollution Control Plant

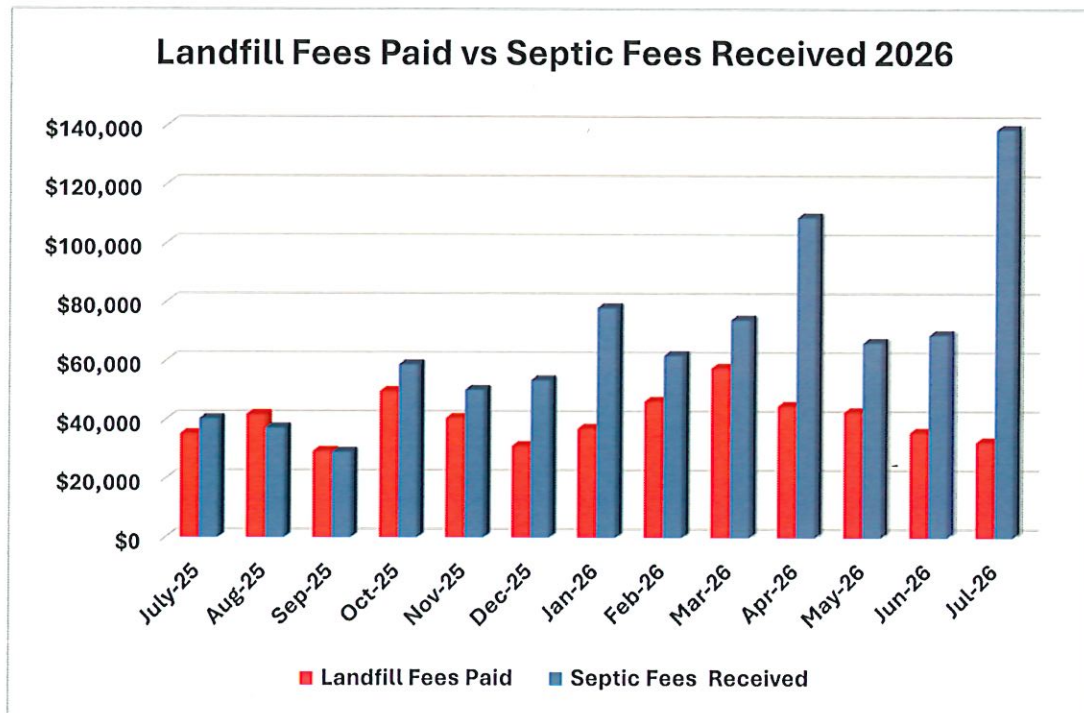
Report for June 20, 2026 - July 21, 2026

Monthly Treatment Totals

Parameter	Measurement	Units of Measure
Inf Treated	89.6	Million Gallons
Eff Discharged	80.9	Million Gallons
Influent BOD	103.8	Tons
Influent TSS	104.3	Tons
Solids to Landfill	323.0	Wet Tons
Dry Solids Removed	71.4	Dry Tons
W.E. Tipping Fee	\$32,401	\$
Septic Received	947,700	Gals
Septic Revenue	\$138,544	\$

Wastewater Treatments Projects & Events

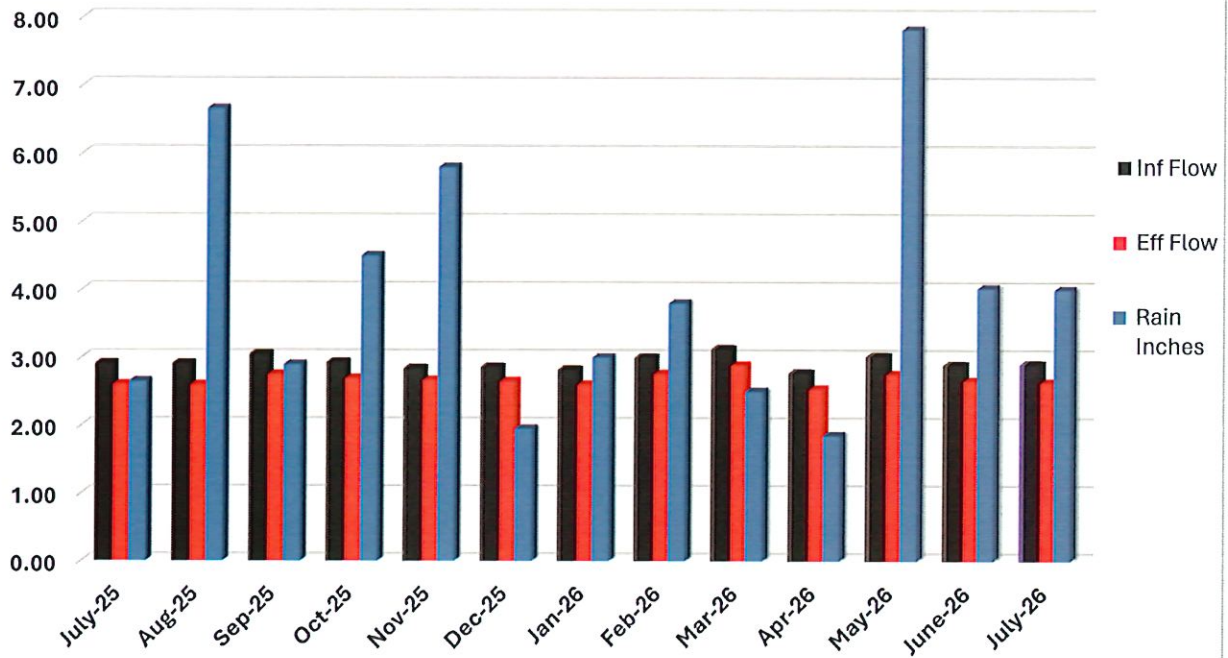
- 100% compliance for July
- Pretreatment Audit coming up. Working on Inspection Interview Form



R&B Landfill vs Waste Eliminator Cost Savings



Influent & Effluent Avg Flow: Total Rain Inches



Equipment Repair, Replacement, & Enhancement

Description	Equipment	Cause	Status	Cost
Disk Filter #2	Actuator	Wiring	Repaired	\$1,500
Belt Press	Belt & Limit Switch	Limit Switch went bad	Replaced	\$3,900
Primary	Sludge Pump	End of Life	Replaced	\$7,800

Industrial Pre-Treatment Violations

Industry	Surcharge Parameter	Violation/Fine	Surcharge
Fieldale	BOD, Amm, TSS & TKN	\$3,800 TSS & Flow	\$93,701 (waived)
Ethicon	None	None	None
Salford BBI	None	None	None

June Data. July Industrial Reports not due until August 15

Work Orders Wastewater Plant & Lift Station

June 28 – July 25

Generated Work Orders	42
Completed Work Orders	39
Back-log Work Orders	15

Work Orders Commercial Grease Trap Inspection

July 1 – July 31

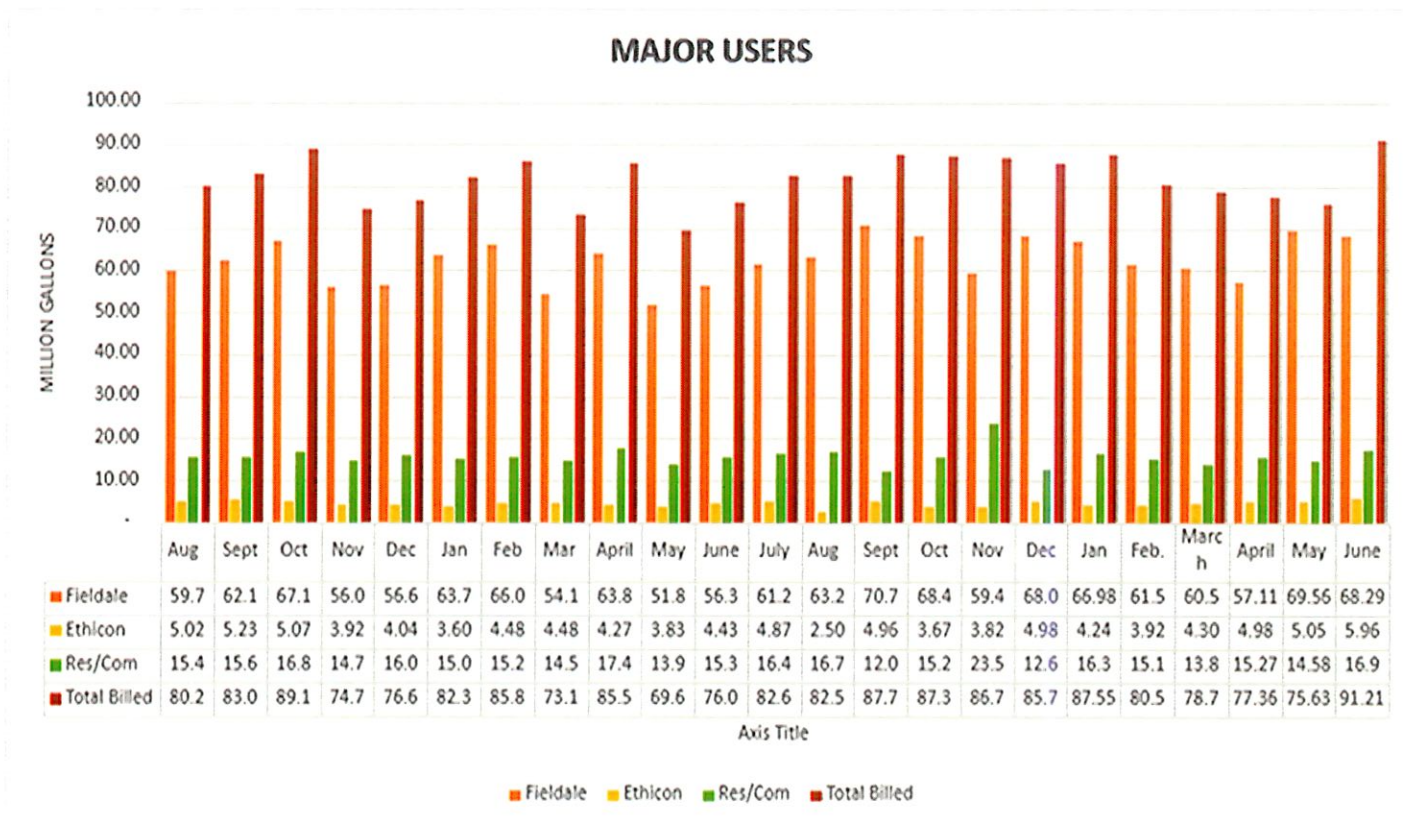
Grease Traps Scheduled for Pumping	53
Grease Traps Pumped	53
Non-Compliant	0

Water-Sewer-Storm July 2026

Work Orders and Cost Summary

Department	WO Qty	Labor	Part	Supplier	Tool	Misc	Total	Cost %
Wastewater Plant	6	\$118.75	\$0.00	\$0.00	\$0.00	\$0.00	\$118.75	0.49%
Meter/Billing	11	\$1995.00	\$10390.00	\$0.00	\$0.00	\$0.00	\$12385.00	51.09%
Water	13	\$2128.00	\$7742.61	\$0.00	\$0.00	\$0.00	\$9870.61	40.72%
Sewer	5	\$1178.00	\$688.72	\$0.00	\$0.00	\$0.00	\$1866.72	7.70%
Report Totals	35	\$5419.75	\$18821.33	\$0.00	\$0.00	\$0.00	\$24241.08	

Major Users



General Activity:

- 80 hrs. Lift Station Maintenance.
- 103-811 Locates
- 74-Disconnects-Reconnects
- 14-Customers contacted with high water usage
- 49 Meters On/Off's/Issues
- 14-Meter installation/Swapped
- 6-Water leak repairs/Issues
- 3-Sewer blocks/Issues
- 108 hrs. Splash Pad Daily Maintenance
- Storm drains maintenance

PROJECTS / EVENTS REPORT**Water System Repairs**

- Modoc Drive Leak repair
- Magnolia Villas Leak repair
- Bath & Body Leak repair
- 405 & 406 Alston Ridge Leak repair
- 321 Whispering Willow Leak repair

Sewer System Maintenance

- BC Grant Force main break
- Assisted with Advance Auto Sewer Block
- Garden Gate Pump 2 Removed Debris

Miscellaneous Projects

- BC Grant Sewer Main Break – Found cause, a split in bell. Cut and replaced the pipe, cleaned up around lift station and put up sewer spill signs.
- Installed Gate for Force main at the Lowes right of way
- Painted Fire Hydrants around the City
- Installed a meter vault at the Baldwin meter