



City Manager's Monthly Report for August 2026

The GICH Team launched the Helping Hands Program on August 15th, and it was a huge success. About 10 volunteers cleaned up properties located at 231 Sunrise Circle and 405 Foster Street. The date for the next cleanup will be September 19th, anyone interested in volunteering should meet at the Depot that morning at 7:30.

We finally received all the parts for the playground shade cover that was ordered at the end of last year. Public Works has installed the cover at the City Park Playground, and it has made a huge difference. We have received messages from several parents thanking the city for the shade cover.

Partnership Habersham is getting ready to launch the campaign for the Property Tax Reduction Local Option Sales Tax. There will be a series of Town Hall meetings to educate the voters about the benefits of this sales tax, including one at the Community House on October 26th at 5:30 PM. Based on preliminary revenue projections, if this passes, we will be able to reduce our millage rate by approximately 4 mills.

The Ward 1 Infrastructure Project is substantially complete. The contractor should be finished with the punch list items in the next couple of weeks.

The Police Department Patrol Division conducted 128 traffic stops, responded to 27 accidents, and issued 68 citations. Our Traffic Unit issued 36 citations, 2 DUIs, and made 2 arrests. The Criminal Investigations Division opened 3 new cases, closed 3 cases, and made 0 arrests. We distributed 4 car seats and trained 4 caregivers.

The Municipal Court heard 154 cases and collected \$1,017 in fines. The Probation Department collected \$7,959 in fines; they have 235 active cases. Probationers completed 140 hours of community service with a value of \$1,105.

The Building Department issued 8 permits and collected \$1,362 in fees. They completed 12 residential inspections, 52 erosion inspections, 25 commercial inspections, and 11 Plan Reviews. They issued 2 residential certificates of occupancy and 5 commercial certificates of occupancy.

Code Enforcement opened 20 new cases, closed 31 cases, and issued 0 citations. They have 8 active cases.

The Fire Department responded to 157 calls and completed 194 hours of training.

Public Works cleaned the Community House following 12 events. They made repairs to a couple of our public restrooms. They have begun remodeling the Ballard Center to get it ready to begin renting for events. They replaced some rotten boards on the boardwalk on the walking trail at City Park. They replaced a section of sidewalk that was damaged on Galloway Street. The Maintenance Shop repaired 26 vehicles and serviced 28 vehicles.

The Wastewater Plant treated 80.6 million gallons of sewage. The Water Plant treated 88 million gallons of drinking water. We received 6.24 inches of rain, so the new reservoir is 26.8 feet, and the old reservoir is 3.2 feet below full pool. We repaired 8 water leaks and 7 sewer blockages.

Reminder that the 38th Annual Big Red Apple Festival will take place on September 26th from 10:00 to 4:00. The layout will be different this year as all the vendors will be located in the new park and round the Depot.

PUBLIC SAFETY MONTHLY

Aug 2026

POLICE DEPARTMENT

UNIFORM PATROL

TRAFFIC	
Traffic Stops	128
Susp.Person/ Veh	41
License Check	5
MVA Accidents	27
NON-TRAFFIC	
Fight Calls	4
Burglary	0
Shoplifting/Theft	11
Domestic Calls	32
Drunk/Disorderly	77
Abuse	4
Alarms	19
CONTACTS	
Citizen	2200
Motorist	22
Bank/Funeral	4
REPORTS	
Incidents	48
Accidents	27
Citations	68

TOTAL DISPATCHED CALLS 1044

TRAFFIC UNIT	
Citations Issued	36
DUI	2
DUI Drugs	
Drug Arrests	
Other Arrest	2

CRIMINAL INVESTIGATIONS

CASES	
NEW	3
OLD	8
TYPES	
Person	5
Property	0
Financial	6
TOTAL	11
DISPOSITION	
Arrest	0
Ex. Clear	0
Inactive	2
Active	8
CLOSED	3
Narcotics	
Active	3
Closed	0
Arrest	
CI's Active	3

NARCAN	
Units Used	

TRAINING	
Virtual Academy	
Power DMS	5
In Service	
Outside	
TOTAL	85
CAR SEATS	
Seats Distributed	4
Care Givers Trained	4
Police Trained	
SRO	
Incident Reports	3
Arrest/ Juvenile	3
Calls for service	44
Parent Contact	116
Student Contact	1472

Total mile for patrol-6180

PUBLIC SAFETY MONTHLY

COURT

Aug 2026

COURT	
Court Cases	154
Fines Paid	\$1,017.00
C.H. Ran	32
C.H. Monies	
Walk In's	77

PROBATION

Fines for Cornelia	\$7,959
Community Service	
Hours	140
Value of Hours	\$1,015
Active Cases	235

NOTES:

PUBLIC SAFETY MONTHLY

Aug 2026

Building Department

Permits Issued	8
Fees Paid	\$1,361.99
Plan Reviews	11
Residential Inspection	12
Erosion Inspection	52
Commercial Inspection	25
New Home Permits	
Commercial C.O.s	5
Residential C.O.s	2

CODE ENFORCEMENT

Cases

New	20
Old	19
Inspections	
Disposition	
Closed	31
Citations	0
Active	8

PUBLIC SAFETY MONTHLY

Aug 2026

FIRE DEPARTMENT

Cornelia Fire participated in or was on standby for three events:

* The Smart Conchitas Fest, First Day of School, St Dominic 5K run

Average Dispatch to Arrival Response Time for Fire Suppression Apparatus - 6:01

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

Fire Department

Fire Recovery Money received YTD – 1,847.00

Monthly Call Response

-157 calls were responded to during the month.

-1072 calls responded to during Year.

Monthly training hours

-194 training hours Monthly.

-2545 training hours YTD.

Form Name:	2026 Community Activity Report
Submission Time:	August 27, 2026 1:28 pm
Browser:	Chrome 151.0.0.0 / Windows
IP Address:	162.220.84.226
Unique ID:	1492388610
Location:	

Main Street Community Reporting:	Cornelia
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Designation Level	Classic
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Month of Report:	August
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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:	nhamil@cornelia.city
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PROGRAM OPERATIONS

What is the total dollar amount spent on your program's operational expenses during this reporting period?	35347.28
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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?	Yes
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Please list trainings board members attended and what organization hosted the training.	DDA 101 & HPC Training - City of Lavonia
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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

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: 54

Events

How many events occurred in the downtown district during this reporting period? 67

What is the total estimated attendance for all events: 3618

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? 1

How many new jobs were created from new business opening during this reporting period? 2

Main Street Manager's Notes - Businesses Opening Kova Pilates

PROGRAM PROJECTS AND EXPENSES

Were any of the following projects completed within your downtown district during the last month? Residential property sales
Public Improvement Projects -Ex: Infrastructure, Lighting Improvements, Public Spaces
Building Improvements - Commercial - Large or Small Scale

How many residential properties were sold in your program area during this reporting period? 6

What was the total value of these 1388672.00
property sales?

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

What was the total investment 30000.00
for Public Improvement,
Beautification and Streetscape
Projects?

Main Street Manager's Notes - Shade over City Park
Public Improvement,
Beautification & Streetscape
Projects

How many commercial 2
rehabilitation projects were
completed during the reporting
period?

What was the total investment 216752.00
for Commercial Building
Rehabilitation Projects?

NEW MAIN STREET STAFF

Did your program hire any new No
staff this month?

Did your program release staff No
this month?

Complete and Certify

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



**Building Department
Monthly Stats**

Permits Issued	8
Fees Paid	1,361.99
Plan Reviews	11
Res. Inspec.	12
Comm. Inspec.	25
Erosion Inspections	52
New Home Permits	0
Residential C.O.s	2
Commercial C.O.s	5

Aug-26

C.E. Monthly REPORT

Cases	39
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New	20
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Old	19
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Inspections	0
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Disposition

Closed	31
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Citations	0
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Active	8
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Aug-26



Public Works Monthly Report for August 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 – 34

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.

We finished installing the shade over the playground in Big City Park.

We fixed toilets in a couple of the public restrooms.

We worked on the roof at the PD training center repairing a leak.

We worked at the water plant running cable for the new WIFI and fixed several parking lot lights, waiting on parts to repair the remaining ones out.

A tree that had broken and got hung on the Windstream line on Elrod Street was cut down and cleaned up.

Potholes were patched in a couple places around the city.

We went through and cut low hanging limbs and pruned trees in the parks and throughout the city.

The remodel for the Ballard Center was started after it was cleaned out from being used for the mural painting.

We worked at Jim Smith fixing some landscaping and hanging the paintings on the fence.

Both the dams were cut at the water plant.

Big Red Apple banners were put out.

We prepared for, held, and cleaned up after events like the family fun day and Jim Smith Park murals.

We cut out around the firing range.

Repairs were made to the boardwalk, replacing rotten and broken boards.

We cleaned up the trash/brush from the helping hands event and hauled it off.

We worked in Anderson Park on the landscaping and patching the irrigation lines enough to be able to turn the sprinklers back on after the were broken by the contractor.

We finished hooking our power lines back to the old score keepers booth, waiting on GA Power to hook their lines up.

Conduit was ran at the WWTP for data.

The bunting and flags for the 4th were taken down.

A small section of sidewalk on Galloway was taken up and patched.

MONTHLY REPORT

7/30/2026	B95 backhoe truck # 13 w/s 87 gmc	fixed exhaust fixed power point took trk to trk trk body shop in blairesville
8/3/2026	car # 121 shop truck # 15	fixed coolant leak fabricated bottle tree for dee replaced taillight assy.
8/4/2026	ventrac car # 112 truck # 3	service replaced plugs replaced fuel filters
8/5/2026	kubota excavator truck # 26 stump grinder	replaced front lower glass service & replaced fuel pump & tires serviced gearbox & adjusted belts
8/6/2026	car # 111 truck # 13 truck # 11	service & replaced # 6 injector fixed leak on washer fluid resevoir replaced battery
8/10/2026	car # 118 FD marion	removed engine replaced hvac control panel
8/11/2026	car # 118 w/s roller street sweeper w/s transit	assembled new engine fixed fast idle switch replaced hose replaced battery
8/12/2026	car # 118	installed engine
8/13/2026	car # 118 w/s new ranger	finished up engine replacement service

MONTHLY REPORT

FD marion worked on a/c

8/17/2026 truck # 20 service
 truck # 21 service
 truck # 6 service & replaced rear brakes
 truck # 11 service & replaced rear brakes
 truck # 22 service
 truck # 14 service

8/18/2026 w/s roller replaced seat assy.
 truck # 29 service
 truck # 2 service
 car # 107 service
 truck # 15 service

8/19/2026 truck # 3 service
 truck # 7 service
 truck # 10 service
 truck # 19 service
 wheel loader service & replaced batteries

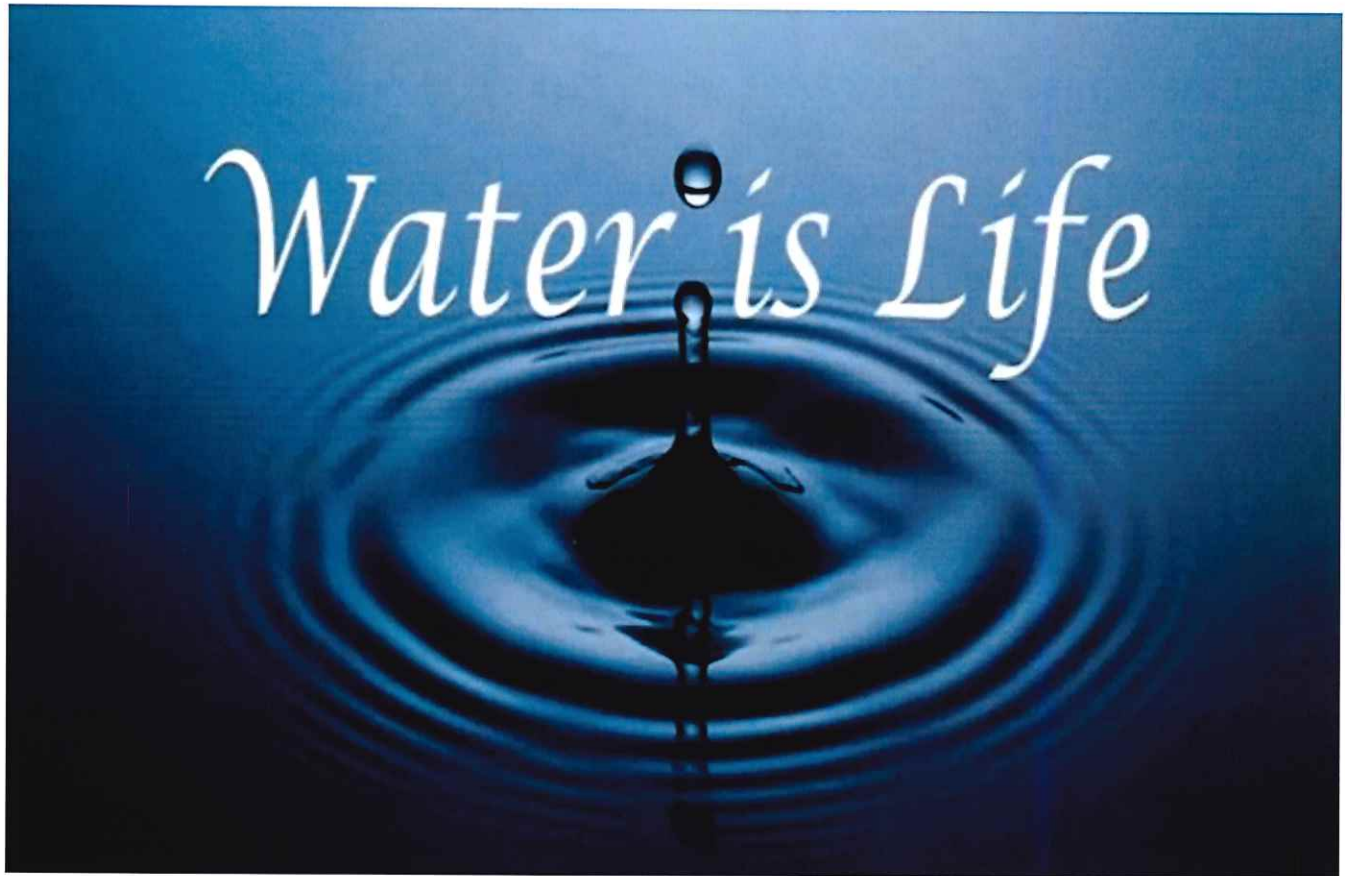
8/20/2026 truck # 15 service
 w/s pump worked on pump
 car #118 replaced O2 sensor
 old bush hog put on gov deals
 w/s side x side worked on wiring lights

8/24/2026 truck # 13 service
 truck # 6 replaced EVAP purge solenoid
 IT explorer service & replaced brakes

8/25/2026 car # 119 service & replaced water pump
 john deere excavator service
 w/s side x side installed turn signal & strobes

8/26/2026 w/s side x side finished up wiring on side x side
 kumotsu excavator service
 kubota skid steer service
 small kubota excavto service

August 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

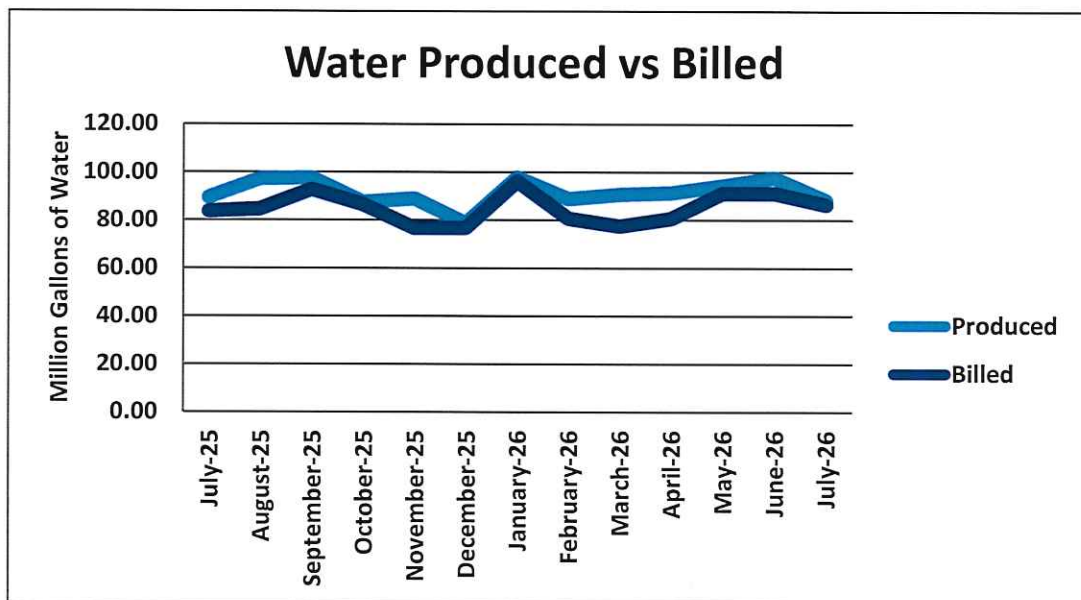
Water Quality

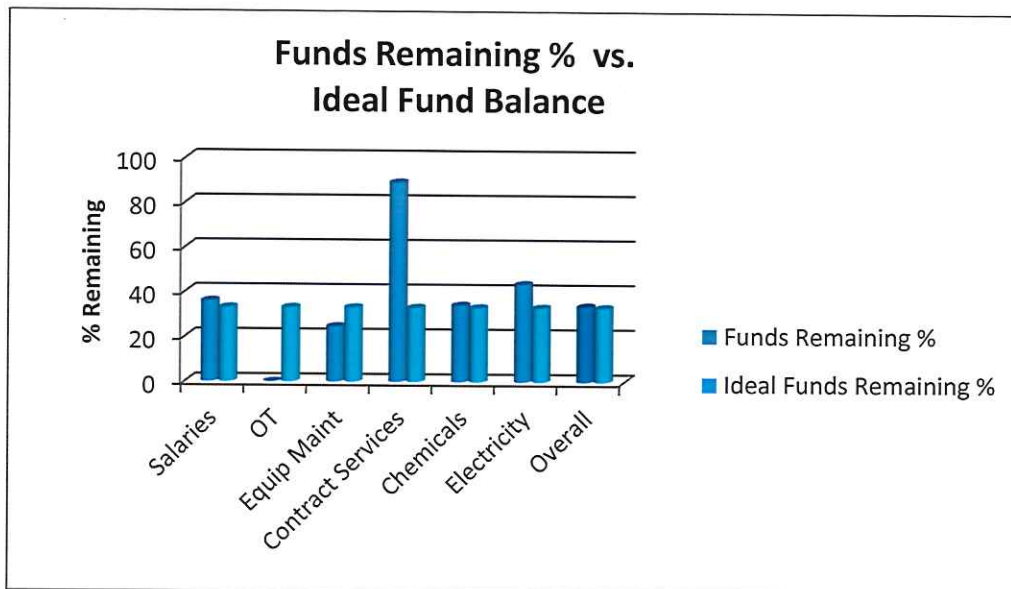
All measured water quality parameters met State and Federal Guidelines for Drinking Water.

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

Water Production Quantities

- Water production for July 2026 totaled 88.02 MG.
- Water consumption billed for July 2026 totaled 86.30 MG.
- Year to date water production for 2026 totaled 714.08 MG.
- Water production for the corresponding period in 2025 totaled 693.62 MG.
- The Water Treatment Plant recorded 6.24 inches of rainfall for August 2026.
- The Off Stream Impoundment water level is currently 26.8 feet.
- The Reservoir water level is currently 3.2 feet below the full pool elevation.





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 - July MOR's to EPD.
- Polymer - Flushed lines.
- Raw Water Pump Building - Clean and decluttered.
- KMNO₄ - Install a bench for chemical pumps and scale.
- Reservoir - Mowed for quarterly inspection.
- OSI - Mowed for quarterly inspection.
- Streaming Current Monitor - Clean.
- Settled Turbidimeter - Cleaned vile.
- Remote Sites - Cut grass.
- Hach - Cleaned and calibrated raw water turbidimeter.
- K-Way - Locate valves.
- WTP - Implemented "Peak Shaving" to reduce power cost rate.

Water Pollution Control Plant

Report for July 22, 2026 - August 20, 2026

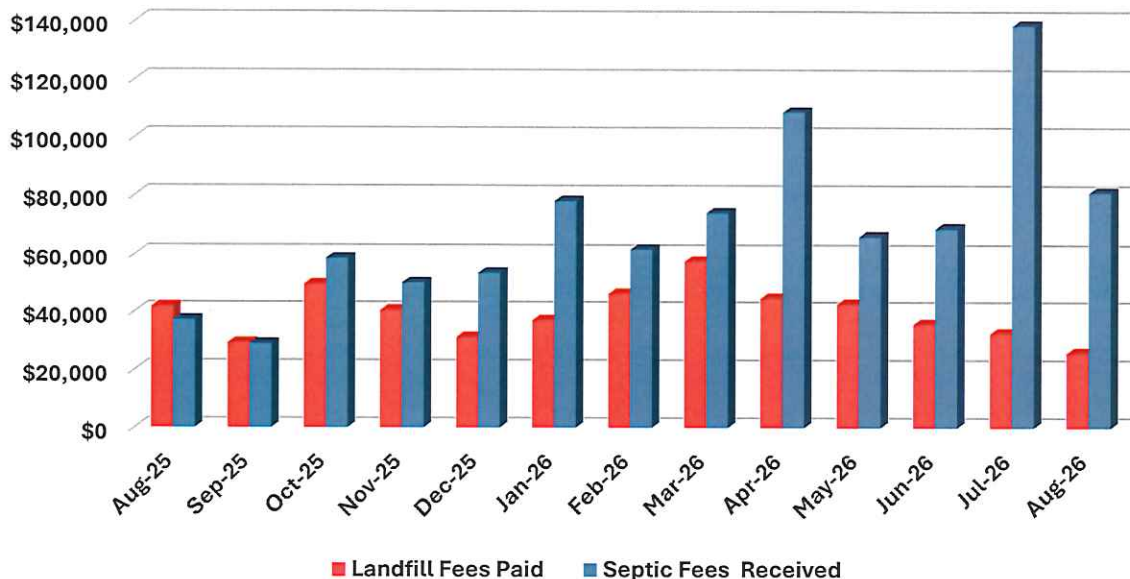
Monthly Treatment Totals

Parameter	Measurement	Units of Measure
Inf Treated	91.9	Million Gallons
Eff Discharged	80.6	Million Gallons
Influent BOD	87.1	Tons
Influent TSS	99.8	Tons
Solids to Landfill	269.0	Wet Tons
Dry Solids Removed	57.2	Dry Tons
W.E. Tipping Fee	\$25,916	\$
Septic Received	603,900	Gals
Septic Revenue	80,890	\$

Wastewater Treatments Projects & Events

- 100% compliance for August
- Pretreatment Review Form Completed. Inspection on Sept, 2, 2026
- In process of completing NPDES Renewal Application

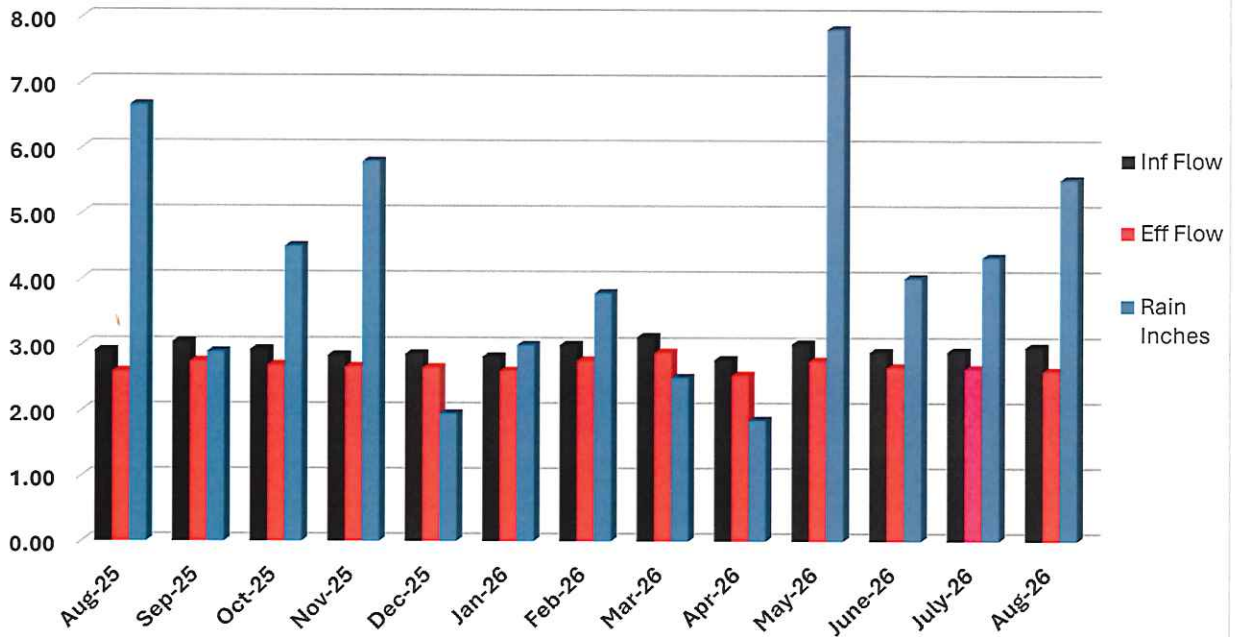
Landfill Fees Paid vs Septic Fees Received 2026



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	Pump Rebuild Parts	End of Life	Scheduled	\$3,250
Disk Filter	Pump Rebuild & Installation	Limit Switch went bad	Scheduled	\$1,500
Disk Filter #2	Stainless Steel Ball Valve	End of Life	Scheduled	\$?

Industrial Pre-Treatment Violations

Industry	Surcharge Parameter	Violation/Fine	Surcharge
Fieldale	BOD, Amm, TSS & TKN	\$9,700 TSS & BOD	\$121,521 (waived)
Ethicon	None	None	None
Salford BBI	None	None	None

July Data. August Industrial Reports not due until September 15

Work Orders Wastewater Plant & Lift Station

July 26 - August 22

Generated Work Orders	44
Completed Work Orders	48
Back-log Work Orders	11

Work Orders Commercial Grease Trap Inspection

August 1 - August 31

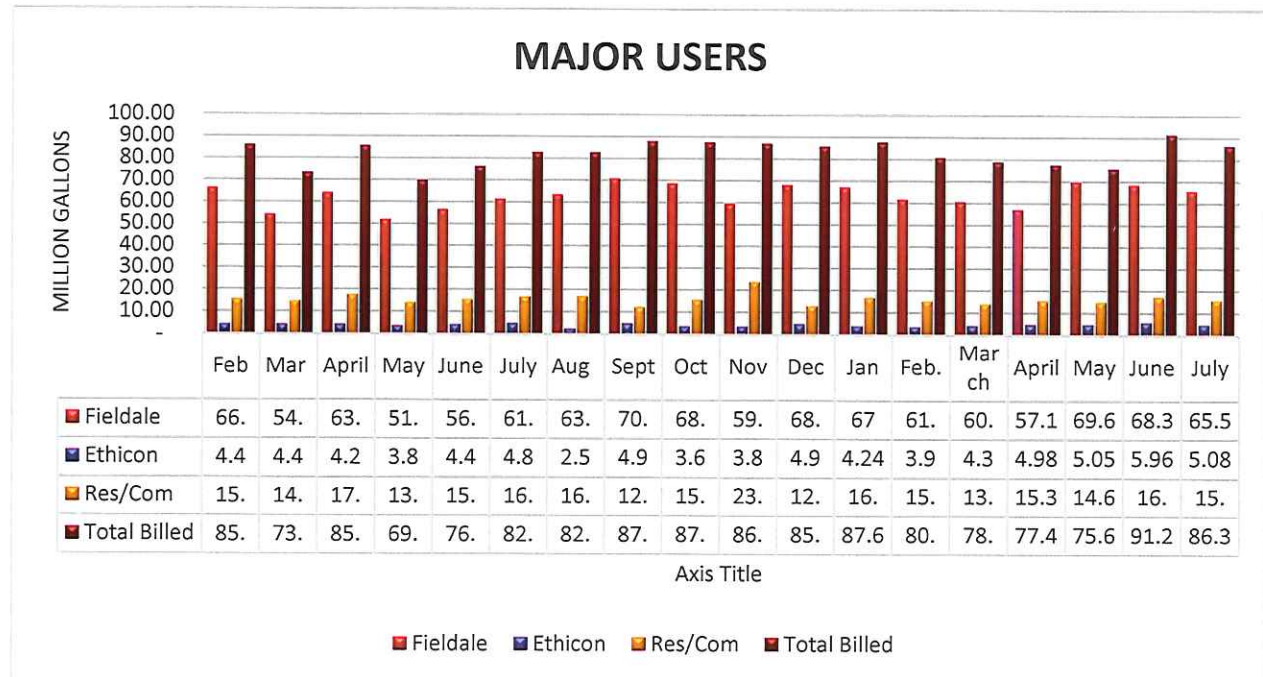
Grease Traps Scheduled for Pumping	5
Grease Traps Pumped	5
Non-Compliant	0

Water-Sewer-Storm August 2026

Work Orders and Cost Summary

Department	WO Qty	Labor	Part	Supplier	Tool	Misc	Total	Cost %
Water Plant	3	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	0.88%
Wastewater Plant	24	\$498.75	\$0.00	\$0.00	\$0.00	\$0.00	\$498.75	2.90%
Meter/Billing	20	\$3895.00	\$1645.00	\$0.00	\$0.00	\$0.00	\$5540.00	32.21%
Water	25	\$4275.00	\$2584.95	\$0.00	\$0.00	\$0.00	\$6859.95	39.88%
Sewer	11	\$2147.00	\$796.43	\$0.00	\$0.00	\$0.00	\$2943.43	17.11%
Storm Water	5	\$608.00	\$127.27	\$0.00	\$0.00	\$0.00	\$735.27	4.27%
Water Plant 1439	43	\$470.25	\$0.00	\$0.00	\$0.00	\$0.00	\$470.25	2.73%
Report Totals	131	\$12046.00	\$5153.65	\$0.00	\$0.00	\$0.00	\$17199.65	

Major Users



General Activity

- 92 hrs. Lift Station Maintenance.
- 73-811 Locates
- 60-Disconnects-Reconnects
- 10-Customers contacted with high water usage
- 90 Meters On/Off's/Issues
- 6 Meter installed/swaps
- 8-Water leak repairs/Issues
- 7-Sewer blocks/Issues
- 112 hrs. Splash Pad Daily Maintenance
- Storm drains maintenance

PROJECTS / EVENTS REPORT

Water System Repairs

- 193 Myrl Leak repair
- City Park (Wyly) Leak repair
- 105 Caraway Leak repair
- 823 Baldwin Road Leak repair
- 813 N Main St. Leak repair
- Camp Creek Rd Leak repair
- 275 Wildwood Leak repair
- 216 B Carpenters Cove Leak repair

Sewer System Maintenance

- BC Grant Force main Continuing project
- 245 Cash St. Cleared sewer Block
- 405 Foster St. 1" sewer tap
- 7 Brew, Sewer line Camera'd to find blockage
- Garden Gate Lift Station, Pumps needed to be cleared of debris

Miscellaneous Projects

- 3 Predictive Replacements Based on Totalizer
- 1 meter head replacement due to not reading
- 2 new service meter installations
- Worked on the no flow list to determine if properties are vacant or meters need repairs.
- Installed 10 High Gain Antennas in Sugar Maple and Magnolia Villas
- Asphalt Patching around City