



City Manager's Monthly Report for February 2026

We planted 2 October Glory Maple trees at the site of the new parking lot on Front Street for Arbor Day on February 20th. This marks the 36th year in a row that the city has met the criteria to be considered a Tree City. This is a huge accomplishment because this designation is not easy to obtain. It is based on the city's landscaping program and commitment to not only maintain our existing trees but to plant new ones each year.

The notice for the amendment to our Charter ran in the February 27th edition of the Northeast Georgian. I sent a copy of the Tare sheet and the affidavit to Representative Anderson so he can finalize the legislation to amend the charter.

We had a great turnout for our Blood Drive on February 16th. Life South collected 18 units of whole blood and 3 units of double red cells. These units have the potential to save over 60 lives. Life South was so amazed at the turnout they have already asked if we would host another blood drive in June.

We held the pre-construction conference for the Ward 1 Infrastructure Project with Civil Construction & Utilities. They plan to begin working on the project on March 9th, the project will take approximately 9 months to complete. We will be sending a message to the residents in the project area before March 9th to let them know about the project and who to contact if they have any issues.

I met with Norfolk Southern on February 25th about the Rosa Parks crossing arm project. They will be relocating the existing crossing arm closer to the tracks now that the spur going to the new park property is no longer in service. They do not have a timeline for the project because they are waiting on GDOT to sign off on the plans but they wanted to make sure that the project was not going to interfere with the Amphitheater Project. I told them that we are 100% behind the project because now that Grant Place is more heavily used, we are worried that a car is not going to realize the crossing arm is down and turn in front of a train. For the time being we have installed a "No Right Turn" sign at the intersection of Grant Place and Rosa Parks.

The Police Department Patrol Division conducted 360 traffic stops, responded to 14 shoplifting calls, and 17 alarms. They responded to a total of 795 calls for the month. Our Traffic Unit issued 68 citations, 5 DUIs, and made 2 arrests. The Criminal Investigations Division opened 8 new cases, closed 5 cases, and made 5 arrests. We distributed 10 car seats and trained 16 caregivers.

The Municipal Court heard 392 cases and collected \$6,380 in fines. The Probation Division has 219 active cases and collected \$6,269 in fines. Probationers completed 140 hours of community service with a value of \$1,015.

The Building Department issued 22 permits and collected \$9,865 in fees. They completed 15 plan reviews, 25 residential inspections, 20 erosion inspections, and 8 commercial inspections. They issued 7 new home permits and 1 residential certificate of occupancy.

Code Enforcement opened 16 new cases, closed 14 cases, and they have 7 active cases.

Public Works cleaned the Community House following 12 events. They finished installing the power into the restrooms at the new park. They once again painted over gang graffiti in several locations around the city. They installed new playground equipment at Jim Smith Park. They removed the amphitheater from City Park. They placed a sealant on the mural on the side of Cornelia Pharmacy to protect it. The Maintenance Shop repaired 37 vehicles and serviced 11 vehicles.

The Wastewater Plant treated 88.5 million gallons of sewage. The Water Plant treated 97.6 million gallons of drinking water. We received 1.93 inches of rain, so the new reservoir is at 25.1 feet, and the old reservoir is 2 foot 7 inches below full pool. We repaired 1 water leak and 2 sewer blockages.

PUBLIC SAFETY MONTHLY

Feb 2026

POLICE DEPARTMENT

UNIFORM PATROL

TRAFFIC	
Traffic Stops	360
Susp.Person/ Veh	72
License Check	2
MVA Accidents	
NON-TRAFFIC	
Fight Calls	1
Burglary	2
Shoplifting/Theft	14
Domestic Calls	30
Drunk/Disorderly	92
Abuse	
Alarms	17
CONTACTS	
Citizen	2400
Motorist	250
Bank/Funeral	5
REPORTS	
Incidents	54
Accidents	27
Citations	133
TOTAL DISPATCHED CALLS 795	
TRAFFIC UNIT	
Citations Issued	68
DUI	4
DUI Drugs	1
Drug Arrests	
Other Arrest	2

CRIMINAL INVESTIGATIONS

CASES	
NEW	8
OLD	2
TYPES	
Person	1
Property	8
Financial	1
TOTAL	10
DISPOSITION	
Arrest	5
Ex. Clear	
Inactive	
Active	5
CLOSED	5
Narcotics	
Active	2
Closed	1
Arrest	
CI's Active	2
NARCAN	
Units Used	

TRAINING	
Virtual Academy	32
Power DMS	
In Service	71
Outside	80
TOTAL	183
CAR SEATS	
Seats Distributed	10
Care Givers Trained	16
Police Trained	
SRO	
Incident Reports	2
Arrest/ Juvenile	
Calls for service	31
Parent Contact	17
Student Contact	41

The use of FLOCK, located a man wanted for Murder from Stephens County.

Portable radios are programmed and waiting to be put into service when the new 911 system is ready.

PUBLIC SAFETY MONTHLY

COURT

Feb 2026

COURT	
Court Cases	392
Fines Paid	\$6,380.00
C.H. Ran	13
C.H. Monies	\$48.00
Walk In's	83

PROBATION

Fines for Cornelia	\$6,269
Community Service	
Hours	140
Value of Hours	\$1,015
Active Cases	219

NOTES:

PUBLIC SAFETY MONTHLY

Feb 2026

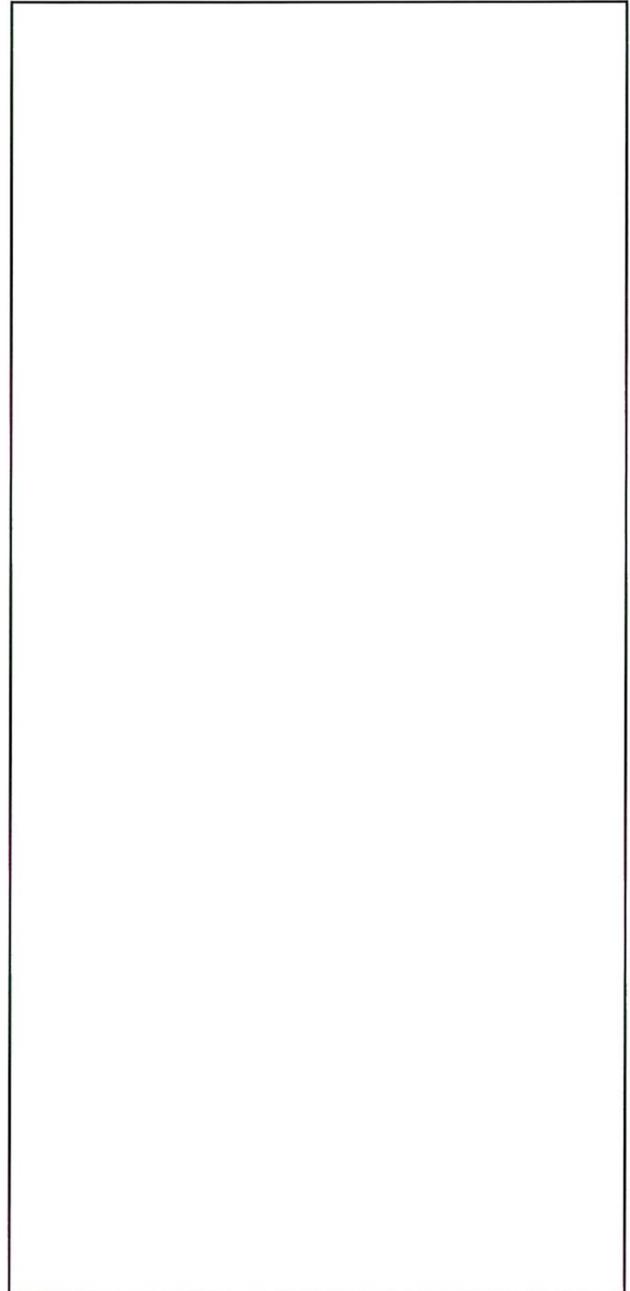
Building Department

Permits Issued	22
Fees Paid	\$9,864.59
Plan Reviews	15
Residential Inspection	25
Erosion Inspection	20
Commercial Inspection	8
New Home Permits	7
Commercial C.O.s	1
Residential C.O.s	1

CODE ENFORCEMENT

Cases

New	16
Old	5
Inspections	
Disposition	
Closed	14
Citations	0
Active	7





Public Works Monthly Report for February 2026

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

The chipper finished the route.

The leaf vac worked on 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 – 22

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 worked at the amphitheater site pulling wire for the bathrooms.

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.

We got ready for, worked, and cleaned up after the snowstorm.

We restocked materials and made repairs to equipment to prepare for snow.

Graffiti was painted over continuously on Level Grove Rd.

We trimmed limbs out for a camera installed on Level Grove Rd.

Street signs were washed around the city.

We worked in Jim Smith Park installing a new playground.

We worked at the Community House repairing and repainting the walls.

Gravel was put out on the edge of the road on Foster due to vehicles continuously running off the road.

The old amphitheater and score board was demoed in Big City Park, still waiting on Georgia power to demo the building.

Leaves were blown throughout Big City Park.

Gravel was spread at the firing range.

We cut down a tree beside Jim Smith Park and cleared underbrush.

The street sweeper has been cleaning streets removing pea gravel after the storms.

All snow equipment had maintenance done before they were put up and everything was washed.

The mural on Main Street had a seal put on it.

We repaired yard hydrants in Big City Park, Farlinger Park, and in the dog park.

All wiring was done at the new amphitheater site.

We planted two trees for Arbor Day.

Trash and furniture was picked up off the sides of roads after it was thrown out.

We worked at the shop pulling new data cable and wiring.

MONTHLY REPORT

1/29/2026	snow plow car # 119 truck # 30	flushed hydraulic system fixed camera worked on fuel system
1/30/2026		vacation day
2/2/2026	car # 115 truck # 30 spreader	replaced spark plugs & 3 coil packs & replaced 1 O2 sensor replaced alternator took drive assy apart
2/3/2026	snow plow leaf machine car # 107	replaced blade welded up holes in blower housing service
2/4/2026	spreader truck # 28 shop	replaced drive chain fixed tire cleaned up around shop
2/5/2026	car # 113	removed engine
2/6/2026	car # 113	removed engine
2/9/2026	truck # 30 SRO car truck # 13	fixed wiring on alternator replaced batteries installed new power point
2/10/2026	car # 113	assembled new motor on stand
2/11/2026	car # 113 kubota skid steer	installed new motor replaced fuel filters
2/12/2026	w/s roller car # 113	replaced battery finished up engine replacement
2/13/2026	car # 119 car # 113	service & replaced rear brakes charged a/c

MONTHLY REPORT

truck # 21	fixed heater
2/16/2026 car # 109 truck # 11 w/s trailer	service service & replaced tires welded up fenders on trailer & installed D rings
2/17/2026 w/s trailer leaf machine truck # 25 car # 110 truck # 16	finished up work on trailer welded up holes in blower housing fixed mud flap fixed tire removed tarp
2/18/2026 NH skid steer w/s new ranger car # 109	replaced hydraulic hose installed side steps service & replaced rear brakes
2/19/2026 truck # 28 car # 103 car # 114 car # 108	fixed tire fixed headlights service & replaced tires service
2/20/2026 truck # 16 w/s transit car # 116	replaced tarp service service
2/23/2026 PW explorer car # 110 truck # 26	service & replaced blend door motor service fixed power steering leak
2/24/2026 PW explorer car # 111 truck # 3	replaced sway bar end links fixed tire fixed toolbox latch
2/25/2026 car # 117 truck # 22 FD F 150	fixed radar fixed aux. fuel tank pump fixed tire

Form Name: 2026 Community Activity Report
Submission Time: February 26, 2026 12:04 pm
Browser: Chrome 145.0.0.0 / Windows
IP Address: 162.220.84.226
Unique ID: 1436148803
Location:

Main Street Community Reporting: Cornelia

Designation Level Classic

Month of Report: January

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? 51713.63

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

Events

How many events occurred in the downtown district during this reporting period? 38

What is the total estimated attendance for all events: 1216

JOB CREATION

PROGRAM PROJECTS AND EXPENSES

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

How many residential properties were sold in your program area during this reporting period? 4

What was the total value of these property sales? 1404000.00

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.

Rob Hunt



Utilities Monthly Report

 *Water Pollution Control Plant*

 *Drinking Water Treatment Plant*

 *Water/Sewer/Storm Maintenance*

Water Pollution Control Plant

Report for January 21, 2026 thru February 20, 2026

Monthly Treatment Totals

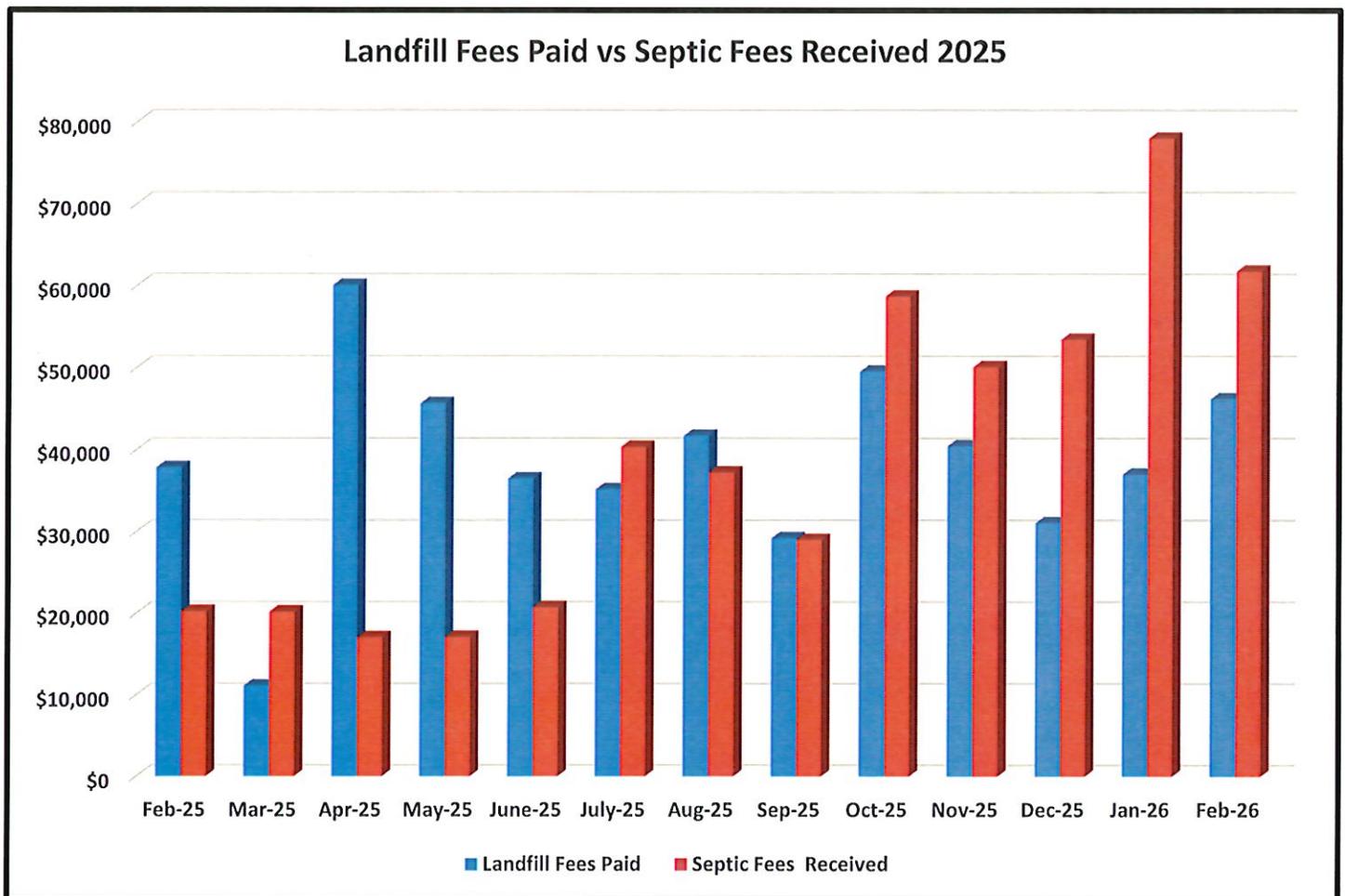
Parameter	Measurement	Units of Measure
Inf Treated	88.5	Million Gallons
Eff Discharged	81.0	Million Gallons
Influent BOD	96.7	Tons
Influent TSS	85.9	Tons
Solids to Landfill	400.1	Wet Tons
Dry Solids Removed	72.4	Dry Tons

Wastewater Treatments Projects & Events

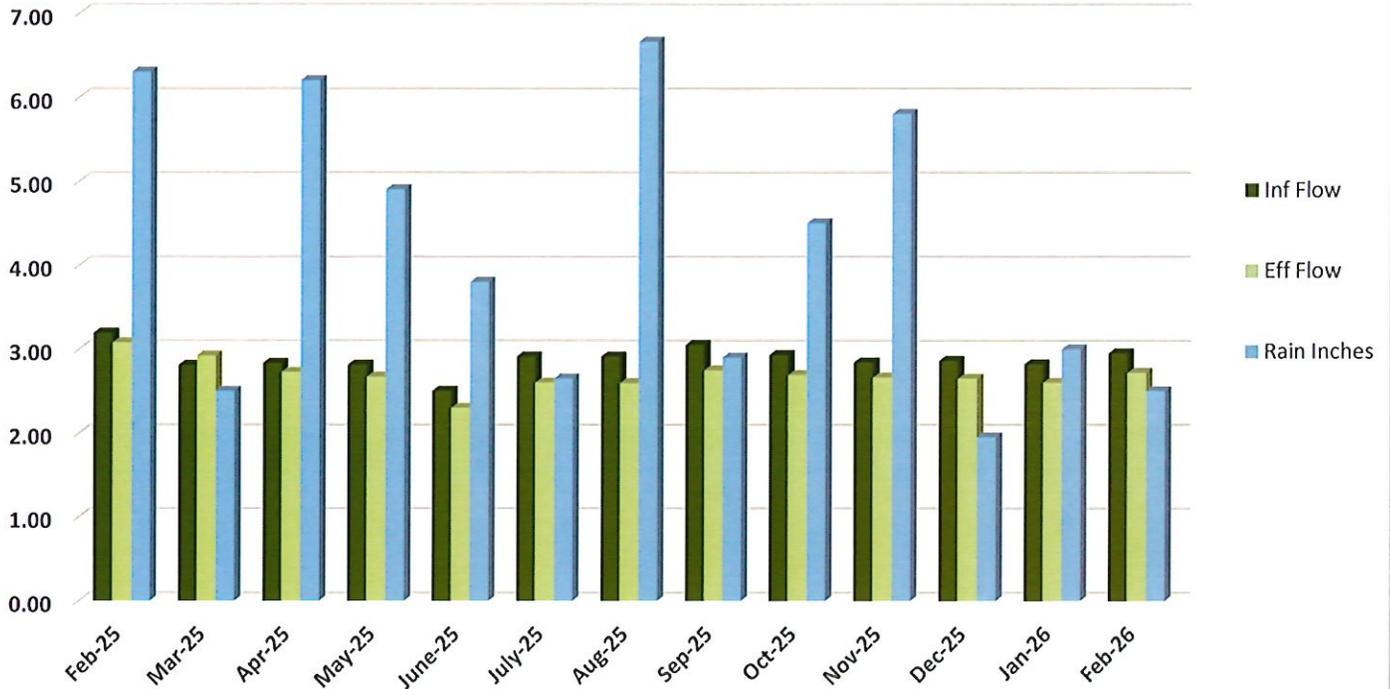
- 100% compliance for February

Billed Data for December 2025

Landfill Fees Paid vs Septic Fees Received 2025



Influent & Effluent Avg Flow: Total Rain Inches



Equipment Repair, Replacement, & Enhancement

Description	Equipment	Cause	Status	Cost
Digester #1	Diffusers	Clogged	Cleaning	\$6,900

Industrial Pre-Treatment Violations

Industry	Surcharge Parameter	Violation/Fine	Surcharge
Fieldale	BOD, Amm & TKN	BOD & TSS \$4,000	\$44,453 (waived)
Ethicon	None	None	None
Salford BBI	None	None	None

January Data. February Industrial Reports not due until March 15

Work Orders Wastewater Plant & Lift Station

January 25 - February 21

Generated Work Orders	47
Completed Work Orders	50
Back-log Work Orders	12

Work Orders Commercial Grease Trap Inspection

February 1 - February 28

Grease Traps Scheduled for Pumping	4
Grease Traps Pumped	4
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 Treatment Plant

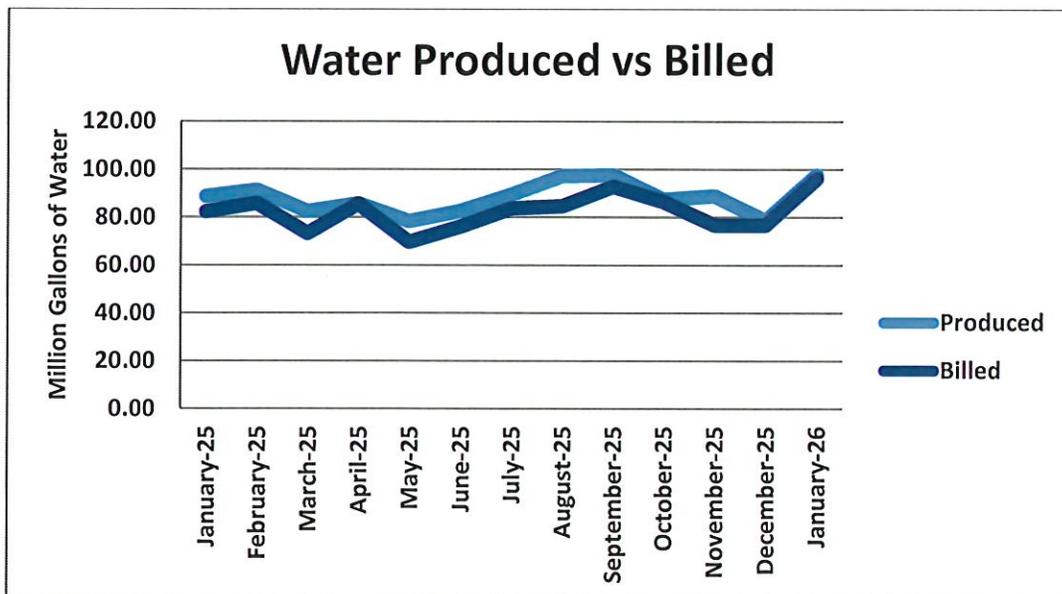
Water Quality

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

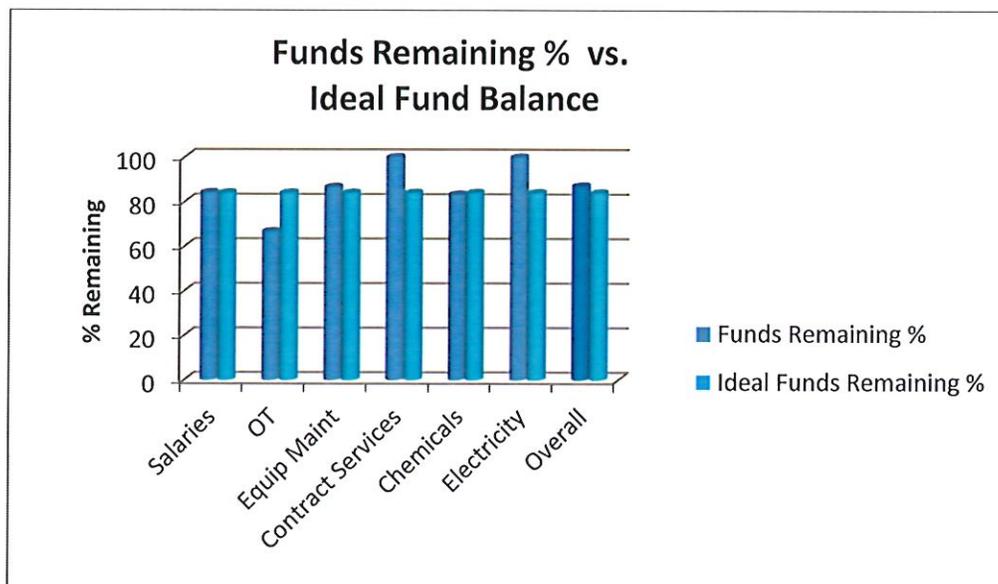
- Water Produced in January of 2026 was 97.66 MG.
- Water Billed in January of 2026 was 96.16 MG.
- The WTP recorded 1.93 inches of rain to date for February 2026.
- The Off Stream Impoundment level is 25.1 feet.
- The Reservoir level is 2' 7" below full pool.



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.
- Hazel Creek Pump 3 - Troubleshoot faulting.
- Hazel Creek Pump Station - Restored communication.
- Grandview Booster Pump - Replace battery charger.
- Grandview Booster Pump - Replace pressure gauges.
- Hach - Quarterly Service.
- Hach Controllers - Updated all Hach Controllers and CL 17 Units.
- Reservoir - Removed fallen tree.

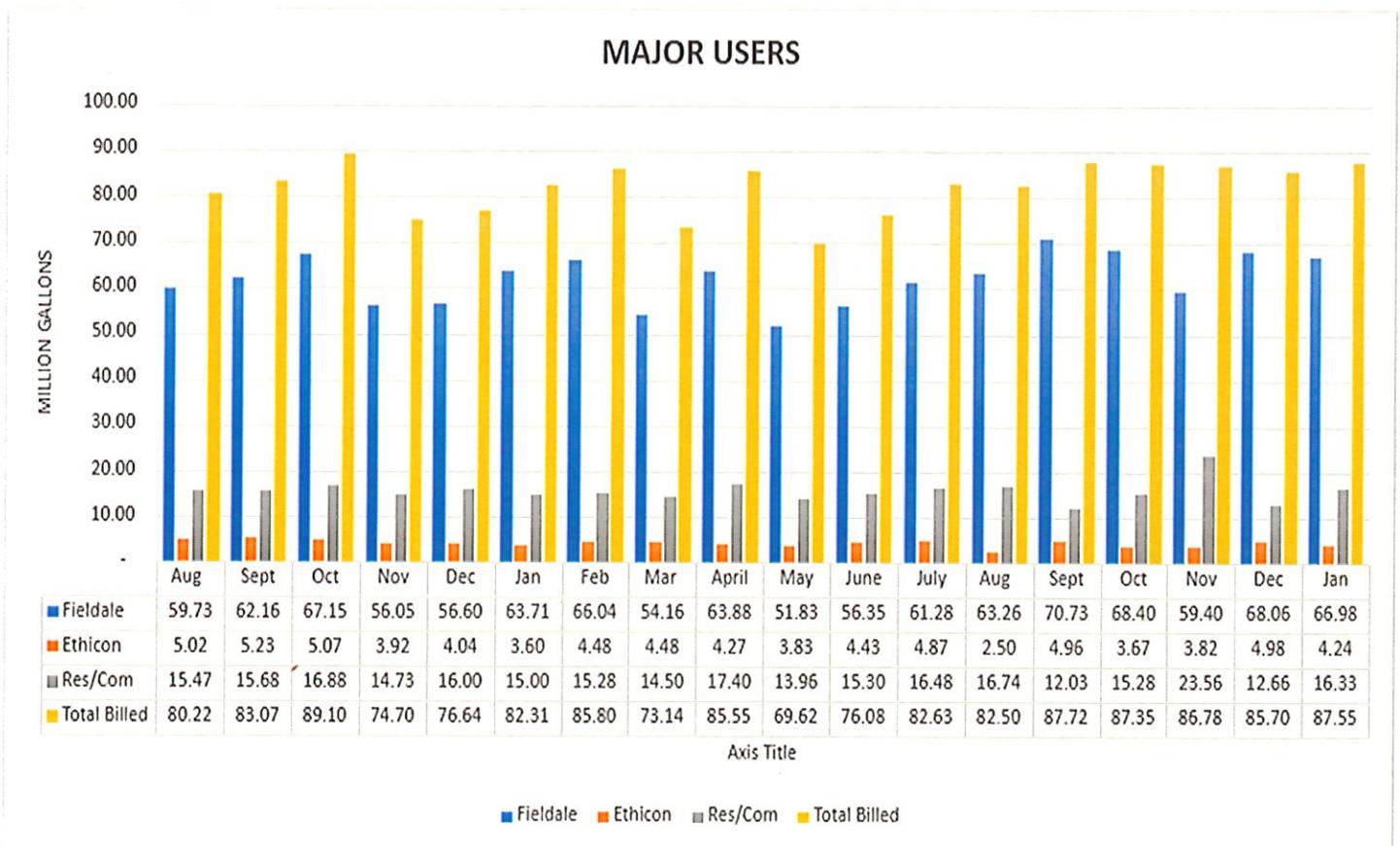


Water-Sewer-Storm System February 2026

Work Orders and Cost Summary

Department	WO Qty	Labor	Part	Supplier	Tool	Misc	Total	Cost %
Wastewater Plant	51	\$465.50	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	3.89%
Meter/Billing	13	\$1890.50	\$980.00	\$0.00	\$0.00	\$0.00	\$2870.50	24.01%
Water	14	\$4085.00	\$204.65	\$0.00	\$0.00	\$0.00	\$4289.65	35.87%
Sewer	5	\$1102.00	\$2750.00	\$0.00	\$0.00	\$0.00	\$3852.00	32.21%
Water Plant 1439	15	\$213.75	\$0.00	\$0.00	\$0.00	\$0.00	\$213.75	1.79%
Lift Station	2	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	2.22%
Report Totals	100	\$8022.75	\$3934.65	\$0.00	\$0.00	\$0.00	\$11957.40	

Major Users



General Activity:

- 80 hrs. Lift Station Maintenance.
- 71-811 Locates
- 79-Disconnects-Reconnects
- 7-Customers contacted with high water usage
- 58-Meters On/Off's/Issues
- 7-Meter installation/Swapped
- 1.Water leak repairs/Issues
- 2.Sewer blocks/Issues
- 45 hrs. Amphitheater Project
- Storm drains maintenance

PROJECTS / EVENTS REPORT

Water System Repairs

- Repaired 6" Water Main break at **979 N Main St.**

Sewer System Maintenance

- Cleared sewer blocks at:
 - **175 Hillcrest**
 - **538 Maple St.**

Storm Response – Winter Storm Event

- Cut and removed trees blocking roadways
- Applied salt around lift stations
- Shut off water service for several residents due to frozen/broken water pipes

Hazel Creek Pump Station – Special Project

- Constructed a vault for a future meter testing site

Old Water/Sewer Department Shop Project

- Delivered and staged a roll-off dumpster
- Began cleanup operations around the old shop

Quail Trail Project

- Construction of a new sewer force main.

CDBG 2026

- We conducted a door-to-door survey in support of the Whispering Woods grant to gather resident feedback and assess water and sewer needs.