



City Manager's Monthly Report for April 2026

The planning for the Big Red Apple Centennial Celebration is coming together. The DDA has a full day planned which includes a car show, a fun run, a golf cart parade, an apple pie baking competition, live music, the release of the documentary about the apple, a re-dedication of the Big Red Apple, and culminating with a fireworks show at 9:00 PM. The event will take place on June 6th at the new park.

The contractor for the Ward 1 Infrastructure Project has installed 1,143 linear feet of new water main and 492 linear feet of new sewer main.

The EPD has implemented a Level 1 drought which does not mandate water restrictions but encourages water conservation. We have distributed educational materials about water conservation on the water bills, the weekly newsletter, and on the website.

With the assistance of Ms. Davenport, we have applied for a grant called the Red Clay Creative Cohort. This is program under the Georgia Council for the Arts to provide training and assistance with implementing public art and creative placemaking projects. This is a very competitive grant as only 5 grants will be awarded. We should know if we are selected this week.

We held the pre-construction conference with Georgia Paving for the 2026 Paving Project. They plan to begin working on Rosa Parks this week before moving on to the rest of the project. The project will re-surface Rosa Parks, Martin Luther King/Tutt Road, and Tower Avenue. They will also make some repairs on Front Street, Wyly Street, and on the walking trail at City Park. The project will also construct a new sidewalk on Second Street to connect Elrod Street to Martin Luther King.

The Police Department Patrol Division conducted 418 traffic stops, responded to 16 shoplifting calls, and 25 alarms. They responded to a total of 1,127 calls for the month. Our Traffic Unit issued 77 citations, 4 DUIs, and made 4 arrests. The Criminal Investigations Division opened 7 new cases, closed 6 cases, and made 4 arrests. We distributed 10 car seats and trained 18 caregivers.

The Municipal Court heard 240 cases and collected \$17,233 in fines. The Probation Division has 228 active cases and collected \$6,212 in fines. Probationers completed 100 hours of community service with a value of \$725.

The Building Department issued 22 permits and collected \$8,610 in fees. They completed 1 plan review, 14 residential inspections, 36 erosion inspections, and 11 commercial inspections. They issued 2 new home permits, 4 residential certificates of occupancy and 3 commercial certificates of occupancy.

Code Enforcement opened 20 new cases, closed 20 cases, and they have 5 active cases.

The Fire Department responded to 148 calls and completed 290 hours of training. The Fire Marshal completed 15 inspections, 4 plan reviews, and issued 1 Certificate of Occupancy.

Public Works cleaned the Community House following 13 events. They made repairs to the air conditioner at the Ballard Center and replaced the side porch. They repaired the sump pump in the elevator shaft at the Community House. They finished crack sealing city streets in preparation of this year's paving project. They pressure washed the Community House as well as the sidewalks around the Big Red Apple. The Maintenance Shop repaired 34 vehicles and serviced 10 vehicles.

The Wastewater Plant treated 83.2 million gallons of sewage. The Water Plant treated 90.7 million gallons of drinking water. We received 2.24 inches of rain, so the new reservoir is at 27.4 feet, and the old reservoir is 3 foot 8 inches below full pool. We repaired 6 water leaks and 3 sewer blockages.

PUBLIC SAFETY MONTHLY

April 2026

POLICE DEPARTMENT

UNIFORM PATROL

| | |
|------------------------------------|------|
| TRAFFIC | |
| Traffic Stops | 418 |
| Susp.Person/ Veh | 240 |
| License Check | 2 |
| MVA Accidents | |
| NON-TRAFFIC | |
| Fight Calls | 2 |
| Burglary | 4 |
| Shoplifting/Theft | 16 |
| Domestic Calls | 27 |
| Drunk/Disorderly | 58 |
| Abuse | 1 |
| Alarms | 25 |
| CONTACTS | |
| Citizen | 3265 |
| Motorist | 22 |
| Bank/Funeral | 3 |
| REPORTS | |
| Incidents | 32 |
| Accidents | 11 |
| Citations | 96 |
| TOTAL DISPATCHED CALLS 1127 | |
| TRAFFIC UNIT | |
| Citations Issued | 77 |
| DUI | 4 |
| DUI Drugs | |
| Drug Arrests | 2 |
| Other Arrest | 3 |

CRIMINAL INVESTIGATIONS

| | |
|--------------------|----|
| CASES | |
| NEW | 7 |
| OLD | 4 |
| TYPES | |
| Person | 2 |
| Property | 4 |
| Financial | 5 |
| TOTAL | 11 |
| DISPOSITION | |
| Arrest | 4 |
| Ex. Clear | 2 |
| Inactive | |
| Active | 5 |
| CLOSED | 6 |
| Narcotics | |
| Active | 4 |
| Closed | 1 |
| Arrest | 3 |
| CI's Active | 2 |
| NARCAN | |
| Units Used | |

| | |
|---------------------|------|
| TRAINING | |
| Virtual Academy | 32 |
| Power DMS | |
| In Service | 133 |
| Outside | 140 |
| TOTAL | 305 |
| CAR SEATS | |
| Seats Distributed | 10 |
| Care Givers Trained | 18 |
| Police Trained | |
| SRO | |
| Incident Reports | 4 |
| Arrest/ Juvenile | 2 |
| Calls for service | 40 |
| Parent Contact | 22 |
| Student Contact | 3560 |

TRAINING
 Annual Weapons Qual
 Annual Less Lethal Certification
 Annual Stress Test
 Hosted Advanced Firearms

COMMUNITY RELATIONS
 80 Kids from Cornelia Elementary
 65 Kids from Hazel Grove Elementary
 Provided Dinner to Nightshift Dispatch

PUBLIC SAFETY MONTHLY

COURT

April 2026

| COURT | |
|--------------|-------------|
| Court Cases | 240 |
| Fines Paid | \$17,233.00 |
| | |
| C.H. Ran | 18 |
| C.H. Monies | |
| | |
| Walk In's | 92 |

| | |
|--|--|
| | |
| | |
| | |

PROBATION

| | |
|--------------------------|------------|
| Fines for Cornelia | \$6,212.01 |
| | |
| Community Service | |
| Hours | 100 |
| Value of Hours | \$725 |
| | |
| Active Cases | 228 |

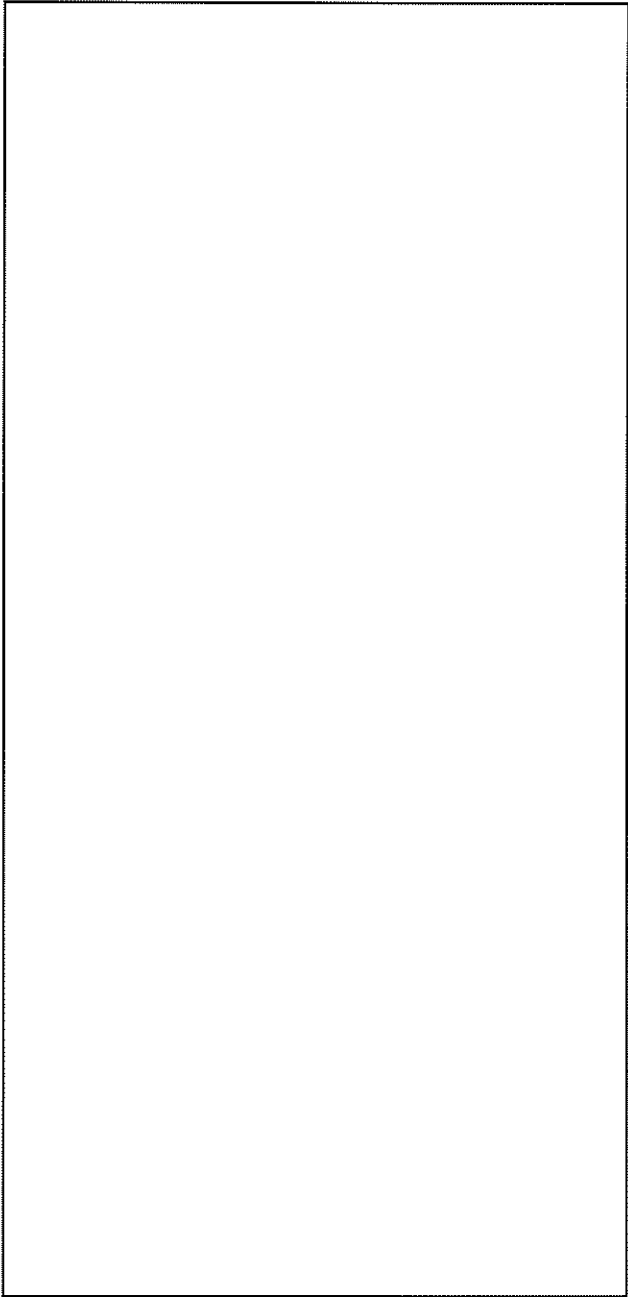
NOTES:

PUBLIC SAFETY MONTHLY

April 2026

| |
|----------------------------|
| Building Department |
|----------------------------|

| | |
|-------------------------------|------------|
| Permits Issued | 22 |
| | |
| Fees Paid | \$8,610.57 |
| | |
| Plan Reviews | 1 |
| | |
| Residential Inspection | 14 |
| Erosion Inspection | 36 |
| Commercial Inspection | 11 |
| | |
| New Home Permits | 2 |
| Commercial C.O.s | 3 |
| Residential C.O.s | 4 |



| |
|-------------------------|
| CODE ENFORCEMENT |
|-------------------------|

| |
|--------------|
| Cases |
|--------------|

| | |
|--------------------|----|
| New | 20 |
| | |
| Old | 5 |
| | |
| Inspections | |
| | |
| Disposition | |
| | |
| Closed | 20 |
| Citations | 0 |
| Active | 5 |

PUBLIC SAFETY MONTHLY

April 2026

FIRE DEPARTMENT

Cornelia Fire participated in numerous events:

- * Station tour by Cornelia Elementary
- * Cornelia Elementary Annual Egg Drop
- * Superhero Pancake Breakfast by Habersham Co Senior Center
- * Easter Jam by Connexion Church
- * Cornelia Elementary After School touch a truck
- * Station tour by Hazel Grove Elementary

Four (4) Operations personnel attend FDIC Conference in Indianapolis; one of the largest Firefighter conferences. One (1) Admin/Operations personnel attending an 80 hour Arson Investigation course at GPSTC.

- The Fire Marshal completed:
 - CO's Issued: 1
 - Inspections: 15
 - Violations notice: 0
 - Plan Reviews: 4
 - Investigations: 0

Fire Department

Fire Recovery Money received YTD –

Monthly Call Response

-148 calls were responded to during the month.

-538 calls responded to during Year.

Monthly training hours

-290 training hours Monthly.

-1,516 training hours YTD.



Public Works Monthly Report for April 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 finished a route and started a new one.

The leaf vac finished the 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 – 33

The Community House was cleaned 13 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.

We set up for and cleaned up after the events in Anderson Park.

We ordered a dumpster and loaded it with tires for removal.

New umbrellas were installed in the tables at Anderson Park.

The banners for the concert were put out and repairs made as needed.

We made repairs to equipment that needed it, salt spreader was rebuilt, weeders rebuilt, etc.

The restroom at the splash pad was remodeled. The floors were redone, new paint and trim, and repairs made to the toilet.

The sump pump in the elevator shaft at the Community House was replaced.

We worked at the Community House pressure washing everything around it and cleaning out the fountain.

We started pressure washing everything downtown.

We worked on the sprinkler systems at City Hall and the Fire Station and got them working.

A new ice machine was installed at the shop.

We worked at the Ballard Center replacing a small porch and making repairs to the A/C units.

We replaced the A/C unit in the bay bathroom and fire station 22.

All A/C filters in the city were changed out.

Street R.O.W. was cut through the city.

We went through the parks cleaning up and chipping limbs and brush.

Big rocks were placed in Big City Park to stop people from driving up the bank to the basketball court and cause wash outs.

Padlock hinges and padlocks were installed on the trash can in free parking due to people constantly putting bags of household trash in them filling them up.

The grills were painted in Big City Park.

We replaced lights in the traffic light on Level Grove Road.

We took down the walking trail sign at the head of the trail after it broke and are building a new one.

MONTHLY REPORT

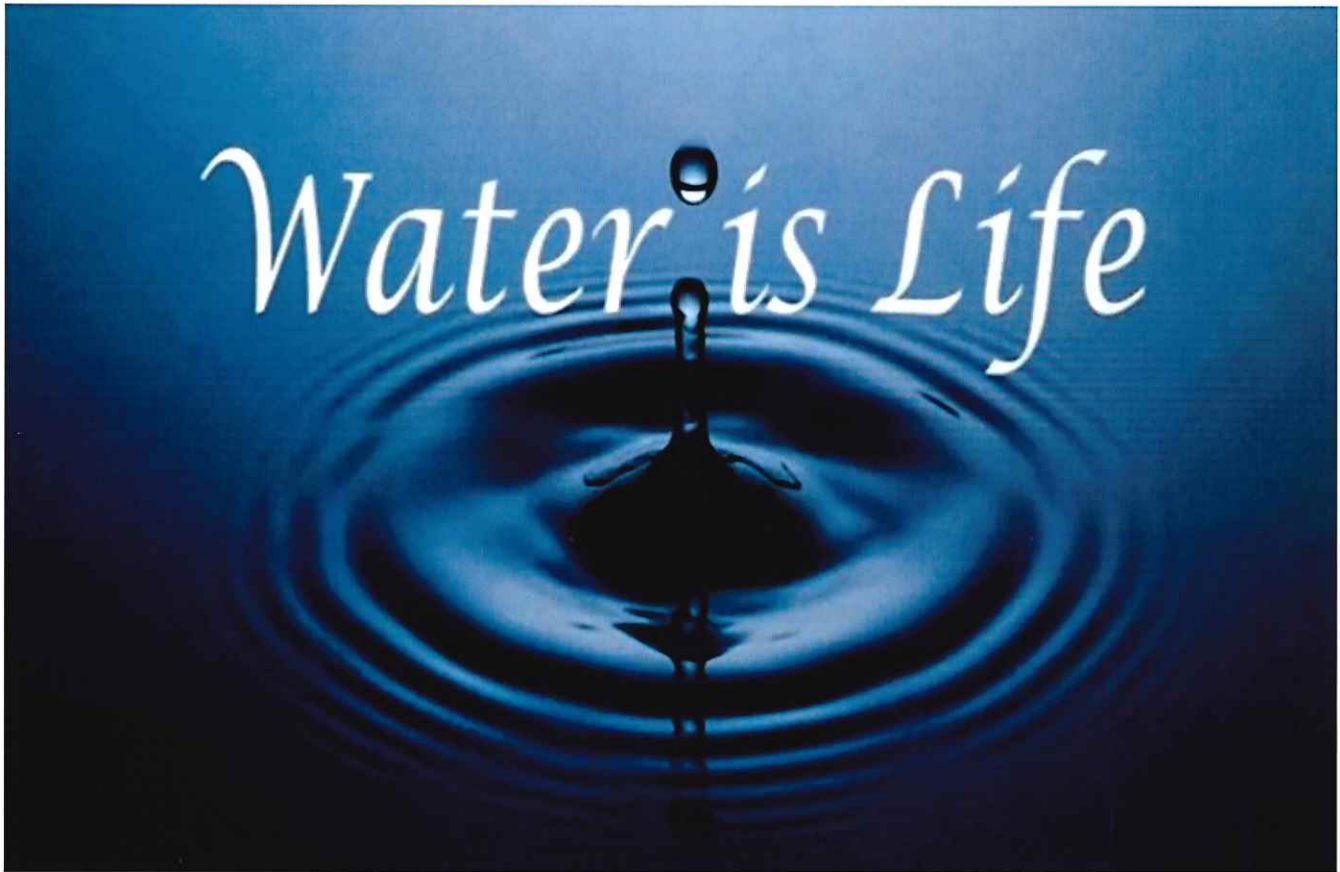
| | | |
|-----------|---|---|
| 4/2/2026 | car # 116 city manager trk | replaced radiator, cooler line fittings, motor mount & left axle service |
| 4/6/2026 | truck # 25 car # 106 FD marion | worked on lights replaced tires charged a/c |
| 4/7/2026 | shop truck # 5 car # 114 | set up new tool box fixed tire service |
| 4/8/2026 | w/s hot box car # 114 truck # 26 | fixed burners replaced rear brakes replaced rear axle bearing & seals |
| 4/9/2026 | saltlogg spreader truck # 3 IT explorer | replaced gearbox, chain, sprockets & bearings on spreader drive fixed tire service & replaced tires |
| 4/13/2026 | NH skid steer truck # 15 car # 111 | fixed hydraulic leak fixed trailer lights replaced tires |
| 4/14/2026 | ford edge car # 114 truck # 5 | replaced vacuum booster replaced front brakes fixed tire |
| 4/15/2026 | truck # 29 car # 107 PW explorer | checked brakes service & rplaced brakes charged a/c |

MONTHLY REPORT

| | |
|---|---|
| 4/16/2026 truck # 38 car # 114 truck # 38 FD F 150 | replaced rollers in tailgate lift replaced CV axle charged a/c service |
| 4/20/2026 truck # 26 car # 107 truck # 4 | replaced a/c line replaced tires fixed aux. fuel tank pump |
| 4/21/2026 truck # 1 truck # 27 car # 116 | fixed tire cleaned out tool boxes on trk fixed camera |
| 4/22/2026 car # 123 truck # 28 city hall edge | service fixed tire & adjusted door beat out dent in drivers door |
| 4/23/2026 wwtp backhoe truck # 34 car # 119 truck # 14 | replaced hydraulic hose worked on girling brake system service fixed tool box |
| 4/27/2026 truck # 27 car # 115 pressure washer | replaced front brakes & rotors service & replaced tires & front brakes replaced battery |
| 4/28/2026 truck # 25 truck # 3 car # 118 | picked up trk in gainesville replaced back up camera & fixed work lights on bed service |
| 4/29/2026 car # 110 car # 117 hurricane blower | service & replaced tires replaced left front axle replaced starter |

April 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

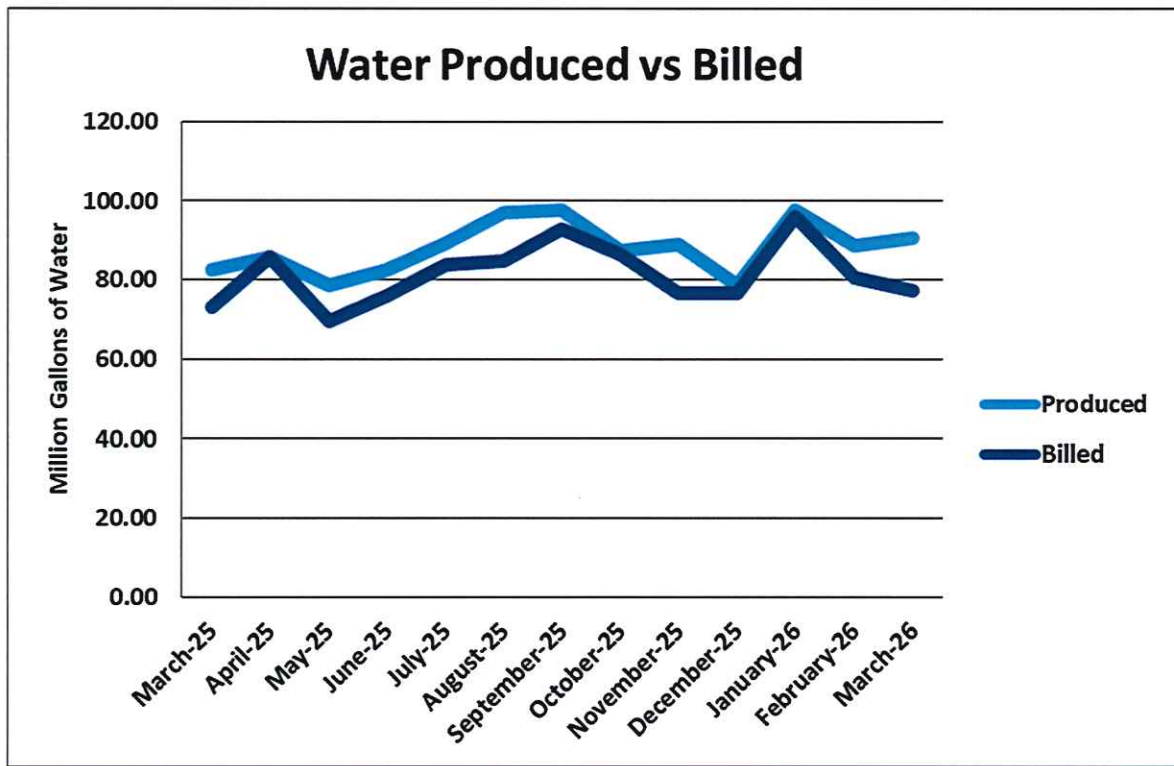
Water Quality

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 March of 2026 was 90.65 MG.
- Water Billed in March of 2026 was 77.36 MG.
- The WTP recorded 2.24 inches of rain to date for April 2026.
- The Off Stream Impoundment level is 27.4 feet.
- The Reservoir level is 3' 8" 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.
- WTP - Cut grass.
- RC Mower - Replaced battery.
- Filter 4 - Replaced Air Scour valve.
- Grand View - Replaced tank level gauge.
- Chemical pump - Replaced tubing.
- Lawn mowers - Oil change.
- WTP - Replaced inside and outside HVAC filters.
- Chenocetah - Replaced grease fittings on pumps 1 & 2.
- Bac-T's - Completed samples for April.
- WTP Compressor - Scheduled PM.
- Raw Pumps 1&2 - Inspect and grease.
- Lime Pump - Increased PSI.
- WTP - THM\HAA 2nd Quarter matrix samples.
- Hazel Creek Bridge - Removed gravel and debris from drainage holes.
- WTP - Installed additional 50' section of fence at Reservoir.

Water Pollution Control Plant

Report for March 20, 2026 thru April 20, 2026

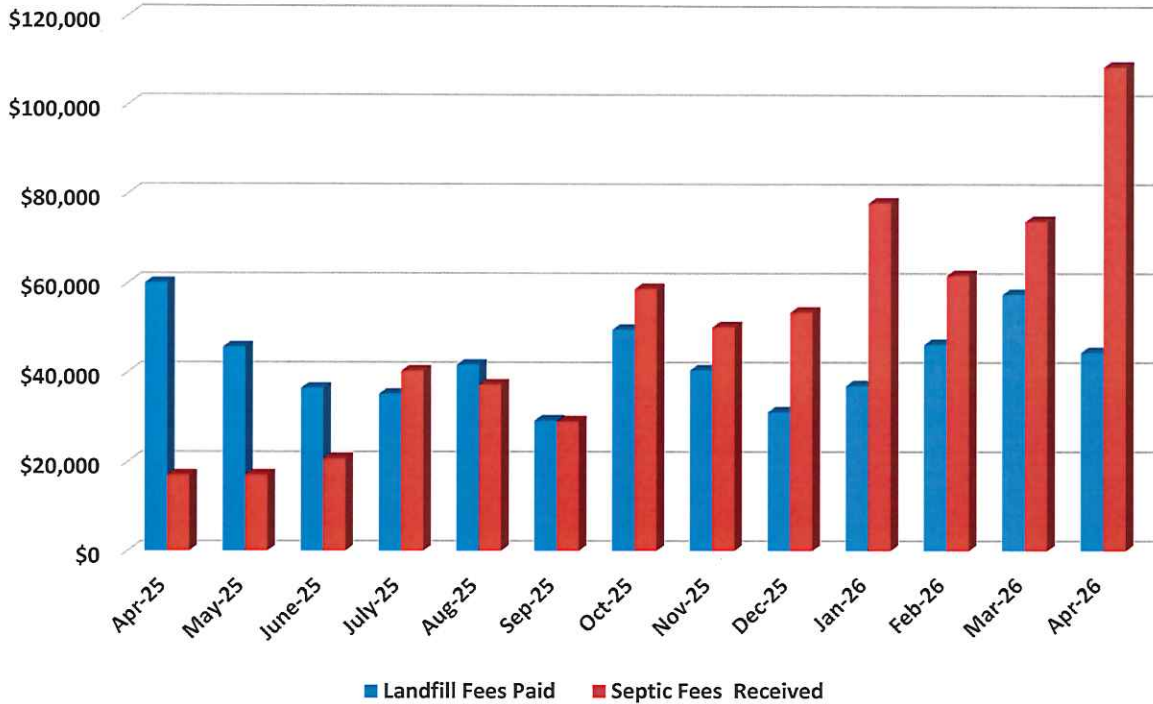
Monthly Treatment Totals

| Parameter | Measurement | Units of Measure |
|--------------------|-------------|------------------|
| Inf Treated | 90.7 | Million Gallons |
| Eff Discharged | 83.2 | Million Gallons |
| Influent BOD | 105.6 | Tons |
| Influent TSS | 111.1 | Tons |
| Solids to Landfill | 462.2 | Wet Tons |
| Dry Solids Removed | 92.5 | Dry Tons |

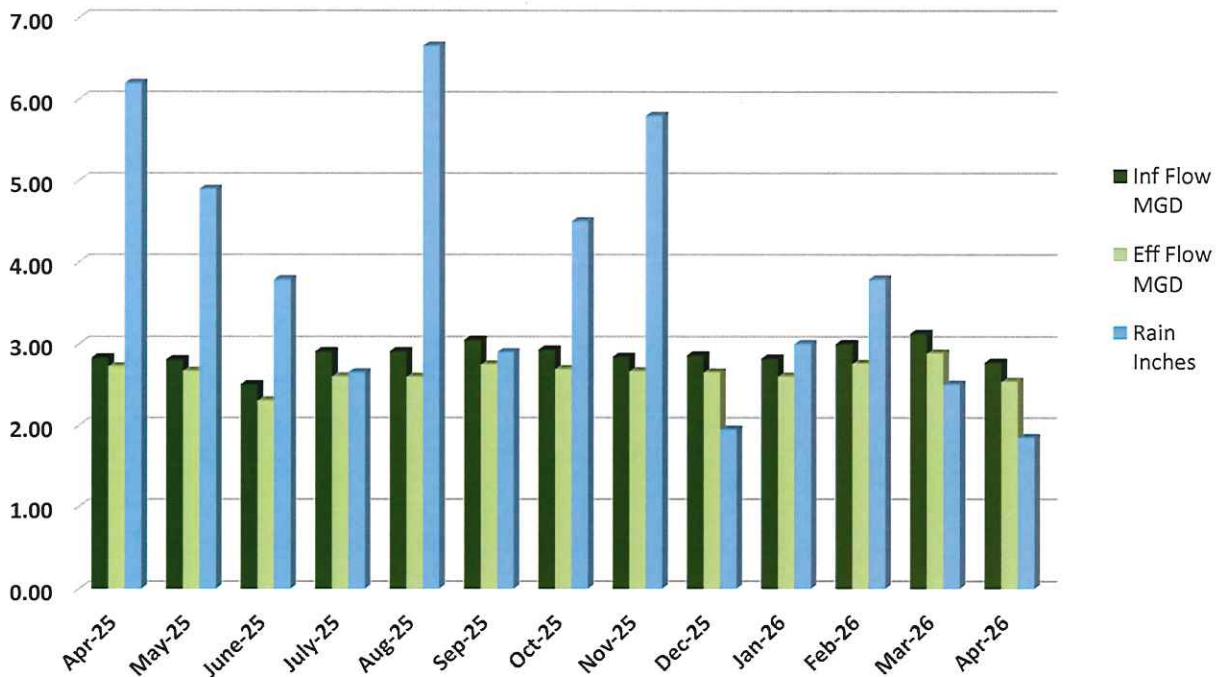
Wastewater Treatments Projects & Events

- 100% compliance for April
- Submitted Annual Pretreatment report (April 1, 2025/March 31, 2026)

Landfill Fees Paid vs Septic Fees Received 2025



Influent & Effluent Avg Flow: Total Rain Inches



Equipment Repair, Replacement, & Enhancement

| Description | Equipment | Cause | Status | Cost |
|-------------------|------------------------------|-------------|-----------|---------|
| Lab | Auto Clave | End of Life | In use | \$1,250 |
| Lab | Muffle Furnace | End of Life | In use | \$2,600 |
| Primary Clarifier | Electrical Box Relay Monitor | End of Life | Installed | \$1,300 |
| | | | | |
| | | | | |

Industrial Pre-Treatment Violations

| Industry | Surcharge Parameter | Violation/Fine | Surcharge |
|-------------|---------------------|----------------|-----------------------------|
| Fieldale | BOD, Amm & TKN | BOD \$350 | \$49,106 (waived) |
| Ethicon | None | None | None |
| Salford BBI | None | None | None |

March Data. April Industrial Reports not due until May 15

Work Orders Wastewater Plant & Lift Station

March 29 - April 25

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

Work Orders Commercial Grease Trap Inspection

April 1 - April 30

| | |
|------------------------------------|----|
| Grease Traps Scheduled for Pumping | 24 |
| Grease Traps Pumped | 24 |
| Non-Compliant | 0 |

Plant Operations

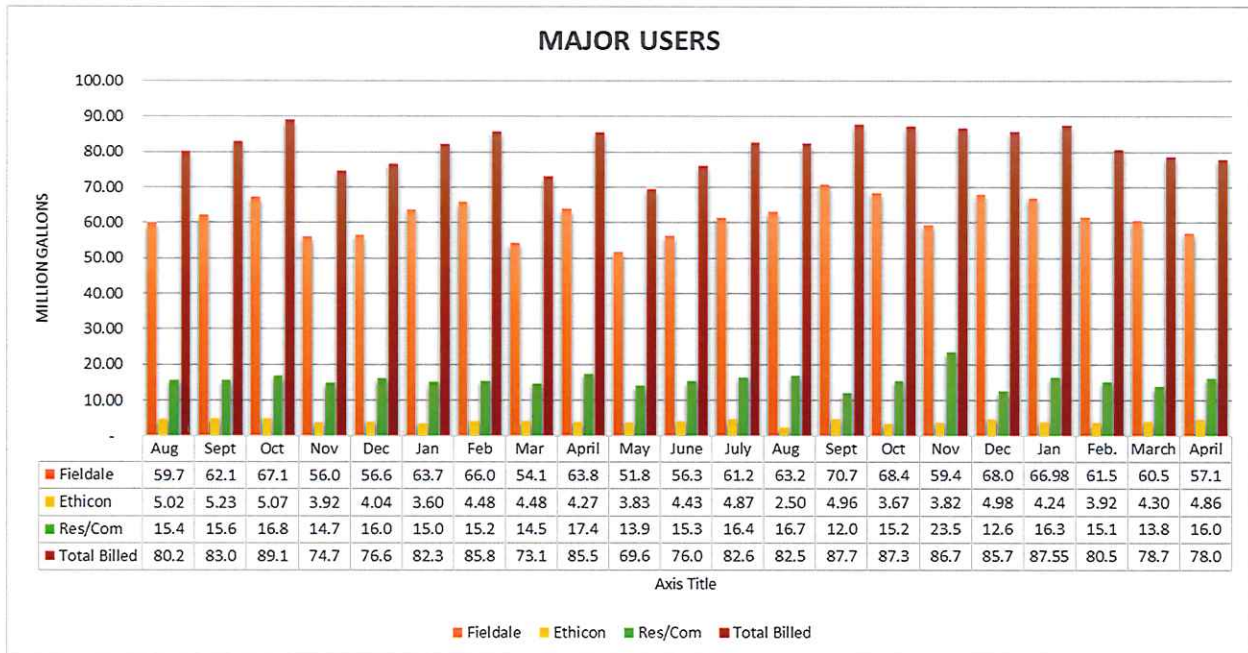
- Solids Handling: Normal
- Summary: N/A
- Disk Filters: Normal
- Summary: N/A
- Phosphorous/Ammonia Issues: Normal
- Summary: N/A
- Other: Utility Water Line
- Summary: In process of running new utility water lines to different sections of the plant.

Water-Sewer-Storm APRIL 2026

Work Orders and Cost Summary

| Department | WO Qty | Labor | Part | Supplier | Tool | Misc | Total | Cost % |
|----------------------|-----------|-------------------|-----------------|---------------|---------------|---------------|-------------------|--------|
| Wastewater Plant | 35 | \$489.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$489.25 | 3.44% |
| Meter/Billing | 15 | \$2669.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2669.50 | 18.75% |
| Water | 15 | \$5614.50 | \$279.07 | \$0.00 | \$0.00 | \$0.00 | \$5893.57 | 41.40% |
| Sewer | 12 | \$4892.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4892.50 | 34.37% |
| Water Plant 1439 | 14 | \$175.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.75 | 1.23% |
| Lift Station | 1 | \$114.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.00 | 0.80% |
| Report Totals | 92 | \$13955.50 | \$279.07 | \$0.00 | \$0.00 | \$0.00 | \$14234.57 | |

Major Users



General Activity:

- 84 hrs. Lift Station Maintenance.
- 134-811 Locates
- 46-Disconnects-Reconnects
- 9-Customers contacted with high water usage
- 70 Meters On/Off's/Issues

- 6-Meter Installation/Swapped
- 6-Water Leak Repairs/Projects
- 5-Sewer Blocks/Projects
- 50 hrs. Splash Pad Daily Maintenance
- Storm drains maintenance

PROJECTS / EVENTS REPORT

Water System Repairs

- 212 Chattahoochee St
- 227 Alston Ridge
- 1505 Chase Rd.
- Joes Way/Hendrix
- 303 Alston Court
- Behind Ross/Hab Package

Sewer System Maintenance

- Futures School on Elrod St
- 152 Laurel Drive
- Thomas St. Median

Large Projects

- S. Quail Trail Sewer Project Completed. Assisted boring crew in drilling for the new sewer force main and laying pipe.
- Sewer Project Appletree Alley used heavy equipment to dig ditch for new 8" sewer line from manhole to manhole. Sewer now runs to the lower manhole.

Form Name: 2026 Community Activity Report
Submission Time: April 30, 2026 1:28 pm
Browser: Chrome 147.0.0.0 / Windows
IP Address: 162.220.84.226
Unique ID: 1456396601
Location:

Main Street Community Reporting: Cornelia

Designation Level: Classic

Month of Report: March

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? 41069.10

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? Yes

Please list trainings manager attended and what organization hosted the training. The Essentials + Advanced Topic - Collaborate and Thrive
Georgia Academy for Economic Development

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: 24

Events

How many events occurred in the downtown district during this reporting period? 58

What is the total estimated attendance for all events: 2392

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

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
New Construction (in-fill development) - Commercial
New Construction (in-fill development) - Housing/Residential

How many commercial properties were sold in your program area during this reporting period? 1

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

What was the total value of these 1118000.00
property sales?

How many new commercial 1
buildings completed construction
in your program area during this
reporting period?

What was the total Commercial 600000.00
New Construction investment?

How many new housing or 2
residential units were completed
in your program area during this
reporting period?

What was the total Residential 660400.00
New Construction investment?

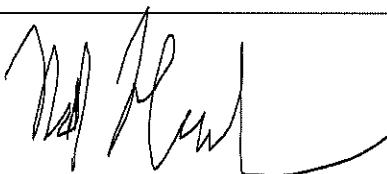
NEW MAIN STREET STAFF

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.

A handwritten signature in black ink, appearing to read "M. Reed", is written over a horizontal line.