CITY OF CORNELIA

# City Manager's Monthly Report

October 2026

City Park is now closed while crews prepare for Christmas in the Park. The light show opens on Thanksgiving and runs through New Year's Day. The walking trail and playground remain open to the public.

Employees from Lowe's repaired and upgraded the City Park playground equipment near the old swimming pool. The work was completed through Lowe's Hometown Heroes program, which commits each store to an annual community service project in the town where it operates. We are grateful for their support.

**Upcoming Events**

| EVENT | DATE | TIME |
|---|---|---|
| Christmas in the Park light show | Thanksgiving – New Year's Day | Nightly |
| Downtown Tree Lighting Ceremony | Saturday, November 28 | 6:30 PM |
| Christmas in Cornelia | Saturday, December 5 | 4:00 – 9:00 PM |

## Public Safety

### Police Department

The Patrol Division conducted 171 traffic stops, responded to 37 accidents, and issued 64 citations. The Traffic Unit issued 36 citations and 2 DUIs and made 1 arrest. The Criminal Investigations Division opened 8 new cases and closed 10. The department also distributed 8 car seats and trained 4 caregivers in their proper use.

### Municipal Court & Probation

The Municipal Court heard 138 cases and collected $2,732 in fines. The Probation Department collected $6,378 in fines and currently manages 132 active cases. Probationers completed 199 hours of community service, valued at $1,442.

### Building Department

The Building Department issued 6 permits and collected $615 in fees. Staff completed 10 residential inspections, 17 commercial inspections, 50 erosion inspections, and 10 plan reviews.

### Fire Department

The Fire Department responded to 120 calls and logged 273 hours of training. The Fire Marshal completed 29 inspections, issued 21 notices of violation, reviewed 6 sets of plans, and issued 3 certificates of occupancy.

## Public Works

In addition to cleaning the Community House after 12 events, Public Works crews completed the following projects:

- Replaced the baby swings at City Park and Farlinger Street Park
- Replaced the grills at City Park
- Applied a protective UV sealant to the mural at Jim Smith Park
- Installed conduit at City Park to carry the fiber for new park cameras
- Repaired the City Park boardwalk
- Began installing Christmas decorations at City Park

The Maintenance Shop repaired 28 vehicles and serviced 6 vehicles.

## Public Utilities

The Water Plant treated 99.5 million gallons of drinking water, and the Wastewater Plant treated 82.9 million gallons of wastewater. Crews repaired 5 water leaks and cleared 2 sewer blockages.

The city received 4.14 inches of rain this month. The new reservoir is at 25.8 feet, while the old reservoir has been drained so that improvements to the dam and intake structure can be completed.

# PUBLIC SAFETY MONTHLY

Oct. 2026

## POLICE DEPARTMENT

### UNIFORM PATROL

| TRAFFIC | |
|---|---|
| Traffic Stops | 171 |
| Susp.Person/ Veh | 34 |
| License Check | 2 |
| MVA Accidents | 37 |
| | |
| **NON-TRAFFIC** | |
| Fight Calls | 2 |
| Burglary | 6 |
| Shoplifting/Theft | 5 |
| Domestic Calls | 13 |
| Drunk/Disorderly | 46 |
| Abuse. | |
| Alarms | 22 |
| | |
| **CONTACTS** | |
| Citizen | 2220 |
| Motorist | 9 |
| Bank/Funeral | 6 |
| | |
| **REPORTS** | |
| Incidents | 23 |
| Accidents | 7 |
| Citations | 64 |

**TOTAL DISPATCHED CALLS** 809

| | |
|---|---|
| **TRAFFIC UNIT** | |
| Citations Issued | 36 |
| DUI | 2 |
| DUI Drugs | |
| Drug Arrests | |
| Other Arrest | 1 |

### CRIMINAL INVESTIGATIONS

| CASES | |
|---|---|
| NEW | 8 |
| OLD | 10 |
| | |
| **TYPES** | |
| Person | 10 |
| Property | 5 |
| Financial | 3 |
| | |
| TOTAL | 18 |
| | |
| **DISPOSITION** | |
| Arrest | |
| Ex. Clear | 5 |
| Inactive | |
| Active | 8 |
| CLOSED | 10 |
| | |
| **Narcotics** | |
| Active | |
| Closed | 2 |
| Arrest | |
| CI's Active | 1 |

| | |
|---|---|
| **NARCAN** | |
| Units Used | |

| | |
|---|---|
| **TRAINING** | |
| Virtual Academy | 42 |
| Power DMS | |
| In Service | 77 |
| Outside | 428 |
| TOTAL | 247 |
| | |
| **CAR SEATS** | |
| Seats Distributed | 8 |
| Care Givers Trained | 4 |
| Police Trained | |
| | |
| | |
| | |
| **SRO** | |
| Incident Reports | 5 |
| Arrest/ Juvenile | 3 |
| Calls for service | 77 |
| Parent Contact | 18 |
| Student Contact | 623 |

- participated in the annual 911 trunk or treat.

- Will participate in the downtown trick or treat this weekend.

- Miriam attended her GCIC Conference

- Traffic Unit participated in Governors Challenge

- two finishing the FTO program in the next few weeks

# PUBLIC SAFETY MONTHLY

**COURT**

Oct. 2026

| COURT | |
|---|---|
| Court Cases | 138 |
| Fines Paid | $2,732.00 |
| | |
| C.H. Ran | 29 |
| C.H. Monies | $141.00 |
| | |
| Walk In's | 73 |

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

**PROBATION**

| | |
|---|---|
| Fines for Cornelia | $6,378 |
| | |
| | |
| **Community Service** | |
| Hours | 199 |
| Value of Hours | $1,442.75 |
| | |
| Active Cases | 132 |

**NOTES:**

# PUBLIC SAFETY MONTHLY

Oct. 2026

## Building Department

| | |
|---|---|
| Permits Issued | 6 |
| | |
| Fees Paid | $615 |
| | |
| Plan Reviews | 8 |
| | |
| Residential Inspection | 10 |
| Erosion Inspection | 50 |
| Commercial Inspection | 17 |
| | |
| New Home Permits | |
| Commercial C.O.s | |
| Residential C.O.s | |

## CODE ENFORCEMENT

### Cases

| | |
|---|---|
| New | |
| | |
| Old | |
| | |
| Inspections | |
| | |
| Disposition | |
| | |
| Closed | |
| Citations | |
| Active | |

# PUBLIC SAFETY MONTHLY

Oct. 2026

## FIRE DEPARTMENT

Monthly Report info from September 27 - October 24
YTD info from Dec 14 - October 24

Cornelia Fire participated in or was on standby for events:
* Little Dreamers - Fire Safety Week
* Cornelia Methodist Church
* Level Grove Baptist Church Pre-school - Friendly Fireman
* Heavy Metal in Motion - 5th grade career day
* Futures Program
* Lowes - Fire Safety Event
* Air Life Blood Drive
* South Habersham Middle School Station Tour
* Cornelia Fire Dept Family Fun Day

Toccoa Fire checked out the Fire Safety house on the 22nd and will return on the 29th.

Average Dispatch to Arrival Response Time for Fire Suppression Apparatus - 6:09

- The Fire Marshal completed:
  - CO's Issued: 3
  - Inspections: 29
  - Violations notice: 21
  - Plan Reviews: 6
  - Investigations: 0

**Fire Department**

**Fire Recovery Money received YTD –** 2,440.00

**Monthly Call Response**

-120 calls were responded to during the month.

-1321 calls responded to during Year.

**Monthly training hours**

-273 training hours Monthly.

-3167 training hours YTD.



**Public Works Monthly Report for October 2026**

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

The landscape crews finished maintaining the grass around the city.

The bush-hog finished the route and sewer R.O.W.

The chipper worked on a route.

The leaf vac was hooked up.

We come in to blow streets and street sweep twice a week.

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 – 29

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.

Potholes were patched in a couple places around the city.

New Grills were installed in Big City Park.

New baby swings were installed in Big City Park and Farlinger Park.

New doggy waste stations were installed in Jim Smith Park.

The murals at Jim Smith Park were sealed with the clear coat.

The conduit going from the Community House to Big City Park bathrooms was finished.

We finished up the concrete steps in Big City Park and hauled dirt to fill in places that needed it.

Repairs were made to the irrigation system at Anderson Park after it was damaged during the BRAF.

The ramp was demolished and rebuilt and lights changed over to LED at the PD Training Center.

The roof on the shed at the firing range was repaired.

New loops were installed for the gates at the Water Plant and WWTP.

We decorated for Halloween, set up for and cleaned up after the event.

Repairs were made to the Board Walk in Big City Park.

We started working on putting out Christmas decorations in Big City Park.

We stained the new handrails in the Community House.

We started working on installing the speakers around the Big Red Apple.

The damaged fence on Irvin Street was repaired.

We worked at the WWTP pushing off the leaf pile, pushing off the landfill, and piling up the brush on the burn pile to be burnt.

Bushes were trimmed throughout the city.

# MONTHLY REPORT

| | | |
|---|---|---|
| 10/1/2026 | truck # 44 | service |
| | FD marion | tested HVAC circuits |
| | car # 112 | fixed siren |
| 10/5/2026 | car # 105 | service |
| | truck # 4 & 10 | picked up in gainesville & commerce |
| | car # 102 & 103 | replaced batteries |
| | lawnmower trailer | replaced tires |
| 10/6/2026 | truck # 33 | replaced battery |
| | car # 119 | fixed wiring on strobes |
| | truck # 6 | fixed tire |
| 10/7/2026 | truck # 30 | charged batteries |
| | truck # 4 | fixed radio |
| | car # 103 | replaced batteries |
| 10/8/2026 | car # 115 | service |
| | newholland skidsteer | worked on hydraulic leaks |
| | hurricane | worked on directional controls |
| 10/12/2026 | | vacation day |
| 10/13/2026 | | vacation day |
| 10/14/2026 | | vacation day |

MONTHLY REPORT

| | | |
|---|---|---|
| 10/15/2026 | | vacation day |
| 10/19/2026 | car # 114 | charged batteries |
| | skid steer | replaced hydraulic hose |
| | truck # 6 | fixed tire |
| 10/20/2026 | car # 119 | replaced tires |
| | car # 110 | replaced tires |
| | truck # 36 | fixed fuel leak |
| 10/21/2026 | city hall equinox | replaced battery |
| | lawnmower | replaced tire |
| | car # 115 | service |
| | new holland skidsteer | replaced hydraulic quick connects |
| 10/22/2026 | message board | replaced tire |
| | car # 119 | replaced thermostat |
| | FD marion | replaced HVAC controller |
| 10/26/2026 | truck # 5 | replaced coil pack |
| | truck # 21 | replaced tailgate handle |
| | car # 111 | rewired power points |
| 10/27/2026 | truck # 5 | performed induction cleaning |
| | car # 116 | service & replaced brakes |
| | car # 108 | service |
| | truck # 21 | replaced crank sensor |
| 10/28/2026 | truck # 5 | replaced spark plugs & 8 coil packs |
| | truck # 21 | replaced fuel pump module assy. |
| | FD marion | worked on HVAC wiring |

| | |
|---|---|
| Form Name: | 2026 Community Activity Report |
| Submission Time: | October 29, 2026 2:56 pm |
| Browser: | Chrome 156.0.0.0 / Windows |
| IP Address: | 162.220.84.226 |
| Unique ID: | 1511257579 |
| Location: | |

| | |
|---|---|
| **Main Street Community Reporting:** | Cornelia |
| **Designation Level** | Classic |
| **Month of Report:** | September |
| **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?** | 25489.11 |
| **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:** | 60 |

## Events

| | |
|---|---|
| **How many events occurred in the downtown district during this reporting period?** | 55 |
| **What is the total estimated attendance for all events:** | 7000 |

## 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?** | 3 |
| **Main Street Manager's Notes - Businesses Opening** | Rae & Co Salon |

## PROGRAM PROJECTS AND EXPENSES

| | |
|---|---|
| **Were any of the following projects completed within your downtown district during the last month?** | Commercial property sales<br>Residential property sales |
| **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 property sales?** | 820000.00 |

## NEW MAIN STREET STAFF

| | |
|---|---|
| **Did your program hire any new staff this month?** | No |
| **Did your program release staff this month?** | No |

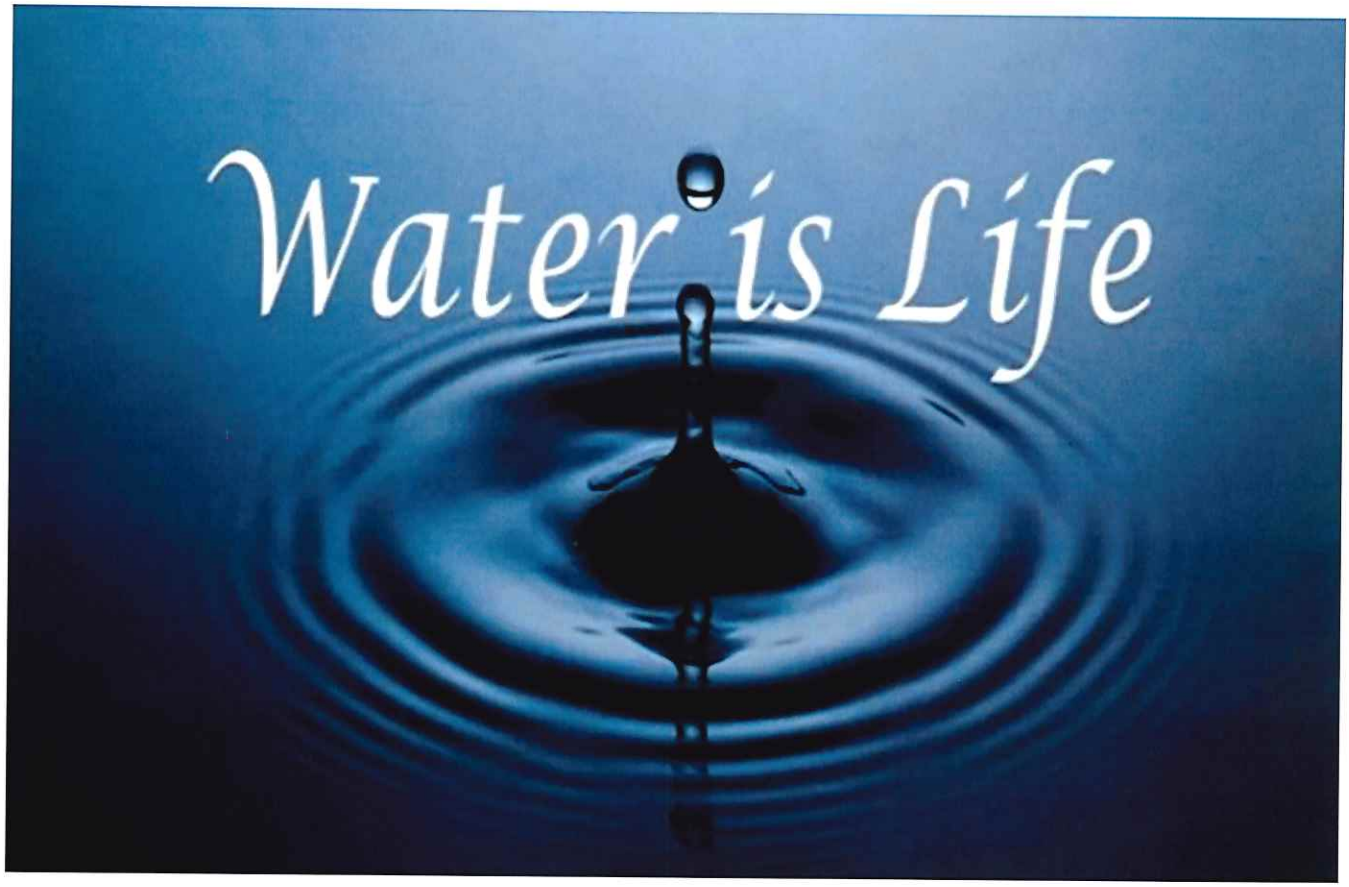
## Complete and Certify

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



# October 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

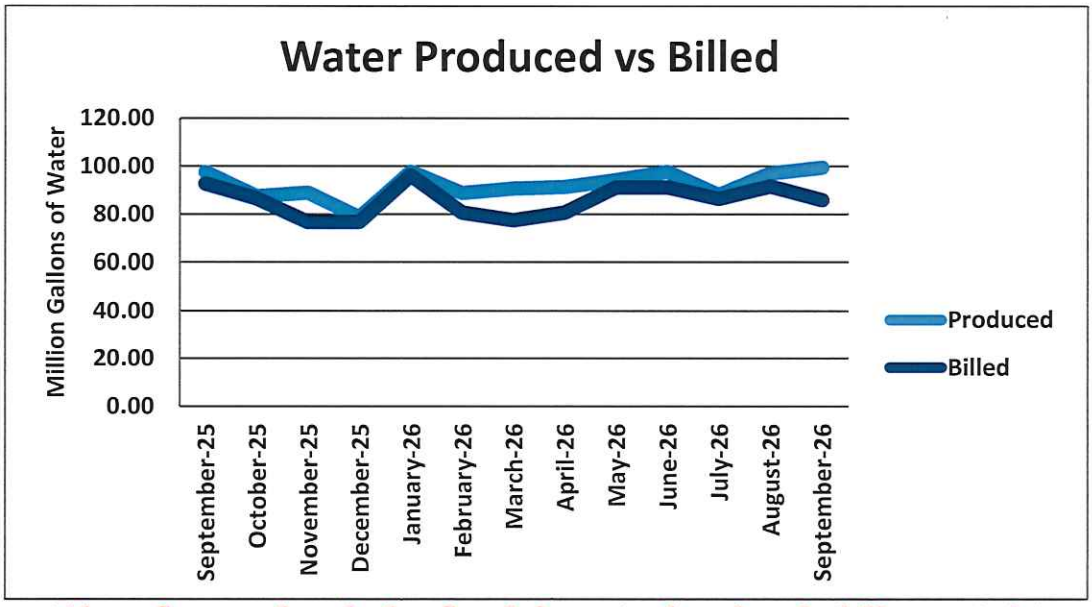
## Water Quality

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

| Water Quality Concerns | Description of Concern | Action Taken |
|---|---|---|
| 0 | None | None |

## Water Production Quantities

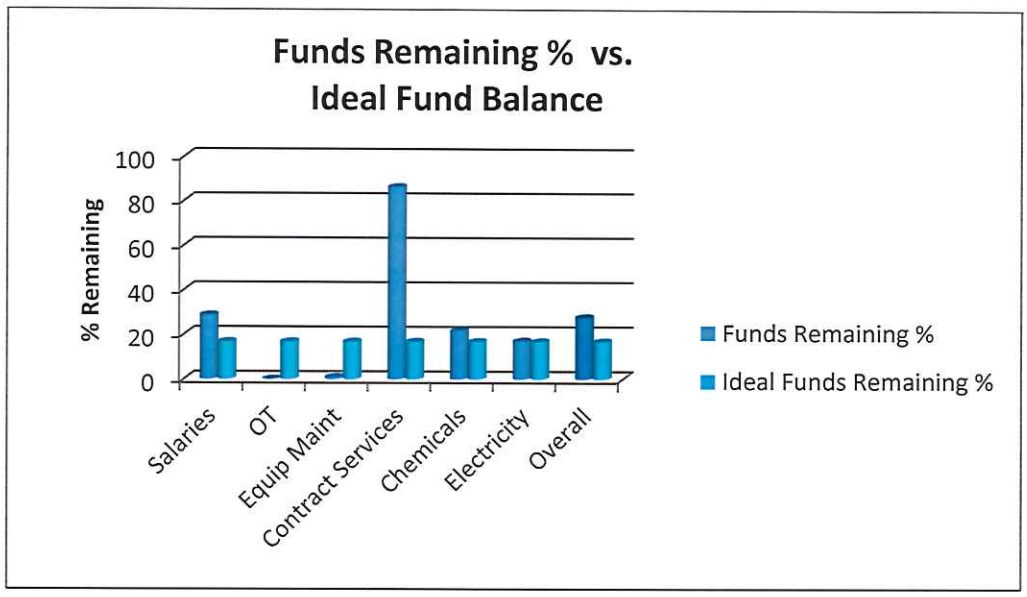
- Water production for September 2026 totaled 99.48 MG.
- Water consumption billed for September 2026 totaled 85.86 MG.
- Year to date water production for 2026 totaled 909.06 MG.
- Water production for the corresponding period in 2025 totaled 891.33 MG.
- The Water Plant recorded 4.14 inches of rainfall to date for October 2026.
- The Off Stream Impoundment water level is currently 25.8 feet.
- The Reservoir has been drained for improvements and repairs.




*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 - September MOR's to EPD.
- WTP – Training for substitute WTP operators.
- WTP - Installed Pre Lime Injector into different location to optimize coagulation.
- Grandview Tank – Filled tank.
- Raw Water Pump 2 – Oil change.
- High Service Pumps 1 & 2 – Oil change.
- Polymer Pumps 1 & 2 - Replace tubing.
- CL2 - Installed additional piping on drawdown tubes.
- Raw Water Generator - Filled coolant.
- WTP - Recycled KMNO4 buckets.
- Stage 2 DBP – 4Q Sample.
- Derrick attended the Hellen Water conference.


Funds Remaining % vs.
Ideal Fund Balance
% Remaining
100
80
60
40
20
0
Salaries
OT
Equip Maint
Contract Services
Chemicals
Electricity
Overall
Funds Remaining %
Ideal Funds Remaining %

# Water Pollution Control Plant

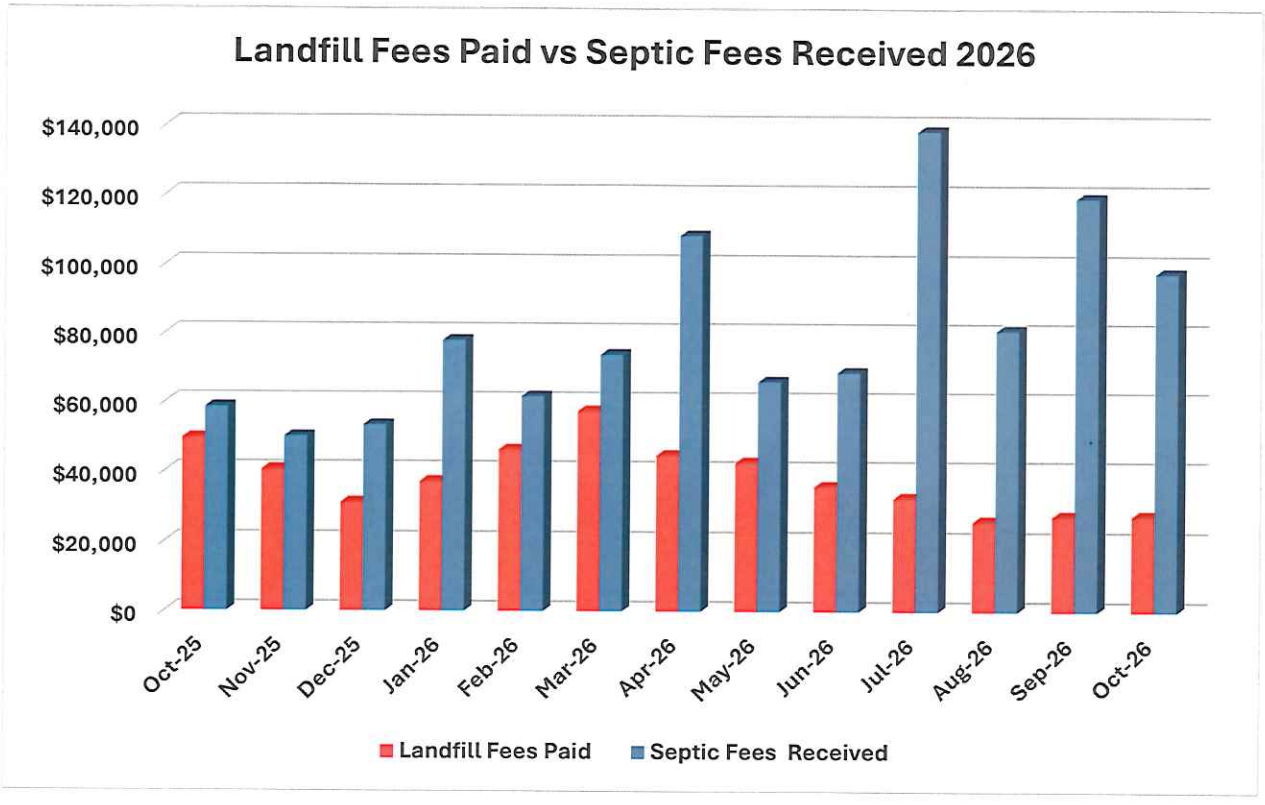
***Report for September 22, 2026 – October 20, 2026***

## Monthly Treatment Totals

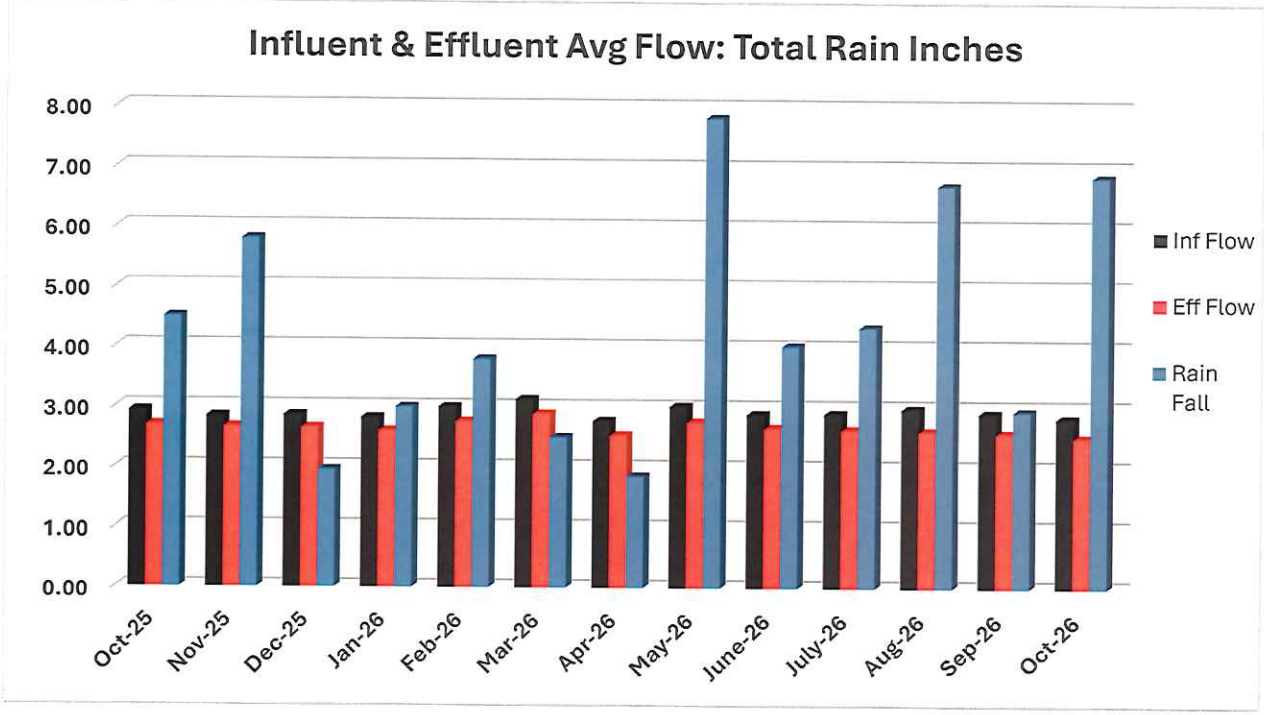
| Parameter | Measurement | Units of Measure |
|---|---|---|
| Inf Treated | 82.9 | Million Gallons |
| Eff Discharged | 73.8 | Million Gallons |
| Influent BOD | 86.4 | Tons |
| Influent TSS | 88.2 | Tons |
| Belt Press Gals Processed | 503,063 | Gallons |
| Solids to Landfill | 272.1 | Wet Tons |
| Dry Solids Removed | 54.5 | Dry Tons |
| W.E. Tipping Fee | 27,568 | $ |
| Septic Received | 720,400 | Gals |
| Septic Revenue | 97,703 | $ |

## Wastewater Treatments Projects & Events

- 100% compliance for October
- NPDES Renewal completed and submitted




R&B Landfill vs Waste Eliminator Cost Savings
$100,000
$90,000
$80,000
$70,000
$60,000
$50,000
$40,000
$30,000
$20,000
$10,000
$-
Apr-26
May-26
June-26
July-26
Aug-26
Sep-26
Oct-26
Nov-26
Dec-26
Jan-27
Feb-27
Mar-27
R&B Landfill
Waste Eliminator
Cost Savings


Influent & Effluent Avg Flow: Total Rain Inches
8.00
7.00
6.00
5.00
4.00
3.00
2.00
1.00
0.00
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
June-26
July-26
Aug-26
Sep-26
Oct-26
Inf Flow
Eff Flow
Rain Fall

## Equipment Repair, Replacement, & Enhancement

| Description | Equipment | Cause | Status | Cost |
|---|---|---|---|---|
| Disk Filter | Pressure Gauge | End of Life | Ordered | $765 |
| | | | | |
| | | | | |

## Industrial Pre-Treatment Violations

| Industry | Surcharge Parameter | Violation/Fine | Surcharge |
|---|---|---|---|
| Fieldale | BOD, Amm, TSS & TKN | $4,250 TSS | $74,128 (waived) |
| Ethicon | None | None | None |
| Salford BBI | None | None | None |

***September Data. October Industrial Reports not due until November 15***

## Work Orders Wastewater Plant & Lift Station

*September 27 – October 24*

| | |
|---|---|
| Generated Work Orders | 42 |
| Completed Work Orders | 50 |
| Back-log Work Orders | 2 |

## Work Orders Commercial Grease Trap Inspection

*October 1 – October 31*

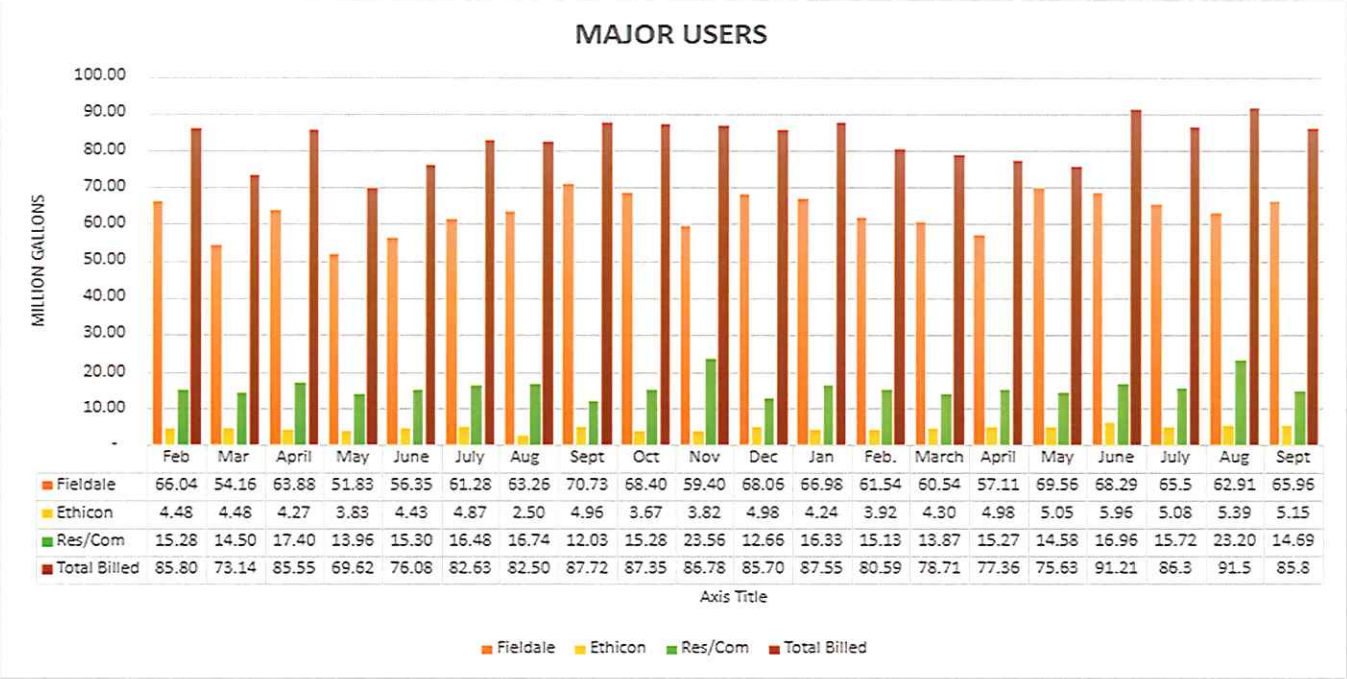
| | |
|---|---|
| Grease Traps Scheduled for Pumping | 25 |
| Grease Traps Pumped | 25 |
| Non-Compliant | 0 |

# Water-Sewer-Storm October 2026

## *Work Orders and Cost Summary*

| Department | WO Qty | Labor | Part | Supplier | Tool | Misc | Total | Cost % |
|---|---|---|---|---|---|---|---|---|
| Wastewater Plant | 21 | $213.75 | $0.00 | $0.00 | $0.00 | $0.00 | $213.75 | 1.02% |
| Meter/Billing | 4 | $864.50 | $0.00 | $0.00 | $0.00 | $0.00 | $864.50 | 4.12% |
| Water | 79 | $4389.00 | $13745.37 | $0.00 | $0.00 | $0.00 | $18134.37 | 86.33% |
| Sewer | 4 | $551.00 | $6.90 | $0.00 | $0.00 | $0.00 | $557.90 | 2.66% |
| Water Plant 1439 | 57 | $703.00 | $0.00 | $0.00 | $0.00 | $0.00 | $703.00 | 3.35% |
| Lift Station | 5 | $532.00 | $0.00 | $0.00 | $0.00 | $0.00 | $532.00 | 2.53% |
| **Report Totals** | 170 | $7253.25 | $13752.27 | $0.00 | $0.00 | $0.00 | $21005.52 | |

## *Major Users*




| | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb. | March | April | May | June | July | Aug | Sept |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fieldale | 66.04 | 54.16 | 63.88 | 51.83 | 56.35 | 61.28 | 63.26 | 70.73 | 68.40 | 59.40 | 68.06 | 66.98 | 61.54 | 60.54 | 57.11 | 69.56 | 68.29 | 65.5 | 62.91 | 65.96 |
| Ethicon | 4.48 | 4.48 | 4.27 | 3.83 | 4.43 | 4.87 | 2.50 | 4.96 | 3.67 | 3.82 | 4.98 | 4.24 | 3.92 | 4.30 | 4.98 | 5.05 | 5.96 | 5.08 | 5.39 | 5.15 |
| Res/Com | 15.28 | 14.50 | 17.40 | 13.96 | 15.30 | 16.48 | 16.74 | 12.03 | 15.28 | 23.56 | 12.66 | 16.33 | 15.13 | 13.87 | 15.27 | 14.58 | 16.96 | 15.72 | 23.20 | 14.69 |
| Total Billed | 85.80 | 73.14 | 85.55 | 69.62 | 76.08 | 82.63 | 82.50 | 87.72 | 87.35 | 86.78 | 85.70 | 87.55 | 80.59 | 78.71 | 77.36 | 75.63 | 91.21 | 86.3 | 91.5 | 85.8 |

***General Activity:***

- 80 hrs. Lift Station Maintenance.
- 93-811 Locates
- 51-Disconnects-Reconnects
- 8-Customers contacted with high water usage
- 66-Meters On/Off's/Issues
- 23-Meter installation/Swapped
- 5-Water leak repairs/Issues
- 2-Sewer blocks/Issues
- Storm drains maintenance

***PROJECTS / EVENTS REPORT***

**Water System Repairs**

- 801 Blossom Ln, Repaired 6" Water Main
- Hoyt/ Henderson, Repaired 2" Water PVC Line
- 499 Ridgeway, Repaired a ¾ inch
- Water Plant, Tapped an 18" inflow pipe

**Sewer System Maintenance**

- Level Grove Lift Station, pulled pump to repaired rubber hose that was leaking
- Chamber Ave, Repaired sewer leak
- 960 Hoyt, Tap for new sewer line

**Storm System Maintenance**

- Patched asphalt at Scott Ave, Bath & Body, Mishima

**Miscellaneous Projects**

- New Meter Install at the High School
- Assisted with first shift coverage at Cornelia Water Quality Assurance Laboratory
- Installed a new tap on the Inflow line at water plant
- 16 Full Meter Swaps
- 3 Reactive/Head swaps
- 4 New Meter Installations