



City Manager Monthly Report for August 2022

I am happy to report that the city is almost fully staffed! The Police Department and Utilities Departments are fully staffed. We have 2 openings in Public Works and 1 at the Fire Department. The city has not been 100% staffed in over 3 years so if we can fill these last 3 openings, we need to have a party to celebrate!

Staff has been working with FCS on the transition to privatizing sanitation. FCS will officially begin picking up our garbage on October 3rd. We will have our staff ride along with their workers for the first couple of weeks to give them time to learn the route. We are in the process of distributing roller carts to the residents who do not currently have 1. We have notified the current back door pickup customers that they will need to provide written proof from a doctor of their inability to place their can at the street.

The permanent radar sign has been installed on Elrod Street at the city limits sign. If the driver is going over the speed limit the sign begins flashing the message "Too Fast, Slow Down". We also have 2 temporary radar signs that will be moved throughout the city in areas where speeding is an issue.

I have been talking with a representative from Norfolk Southern about the rail crossing on Main Street. He said that the reason for not letting their contractor fix this crossing is because they were afraid, they would not do a good enough job. Because this crossing has received so much attention from Congressman Clyde and Senator Warnock's offices, they want to make sure it is fixed correctly. For this reason, Norfolk Southern will be replacing it using their own employees. They hope to complete the work in the next 60 days.

We received notice that the Census Bureau has received our request to investigate our population numbers. The challenge is based on the fact that our records show that we had 1,905 residences in April 2020. The Census information only counted 1,800 residences. It will take them 3 months to complete their investigation.

The Police Department conducted 295 traffic stops, responded to 36 accidents, 2 fights, 18 shoplifting calls, 7 burglaries, and 42 alarms. They responded to a total 1,092 calls. The Investigative Division opened 7 new cases, closed 18, and made 18 arrests. We distributed 12 car seats and trained 20 caregivers through our car seat program.

The Municipal Court handled 200 cases and collected \$9,878 in fines. Probation has 858 active cases, they collected \$4,024 in fines. Probationers completed 60 hours of Community Service at a value of \$435.00.

The Building Department issued 12 permits, the total project value is \$3,282,200, we collected \$14,464 in permit fees. Of these 12 permits 7 were for new residential units. They completed 14 plan reviews, 45 residential inspections, 24 commercial inspections, and issued 5 residential certificates of occupancy. Code Enforcement opened 13 new cases and closed 8. They have 19 active cases.

The Fire Department responded to 104 calls and completed 564 hours of training. They responded to 2 fires, 61 medical calls, 7 motor vehicle accidents, 2 Haz mat calls, and 3 alarms.

The Wastewater Plant treated 66.7 million gallons of sewerage. The Water Plant treated 83.8 million gallons of drinking water. We recorded 3.04 inches of rain; the new reservoir level is at 26.6 feet and the old reservoir is at full pool. We repaired 4 water leaks and 6 sewer blockages.

Public Works cleaned and inspected the Community House following 16 events. They cleaned the sidewalks and streets in downtown every Tuesday and Thursday. Trees were pruned and weeds were pulled from the flowerbeds in downtown. They emptied the trash and inspected the equipment at the parks each week. All public restrooms were cleaned twice per week.

The Maintenance Shop repaired 21 vehicles and serviced 46 vehicles.


Donald Anderson
City Manager



Jessie Owensby
Community Development Department
August 30, 2022
Monthly Report

Planning & Zoning

1. Created Planning Commission agenda and published
2. Planning Commission meeting
3. Planning Commission minutes and published
4. Wrote proposal to amend zoning ordinance
5. Prepared and delivered packets for planning commission meeting
6. Monthly fire/Ec dev meeting
7. Spoke with Brandon Bowen re: HB 1405- change in state law re: zoning procedures
8. Summer Fellowship progress meeting weekly
9. Wrote and published press release re: Carl Vinson Fellowship presentation
10. Met with Susan Nichols re: planning for Rails to Trails through Habersham County
11. Collected and sent applications to Dee for Comp Plan Steering Committee
12. Reviewed and edited fellowship presentation and sent comments back to fellow
13. Spoke with Lisa Loeffler re: residential and business zoning and permissions
14. Phone call with Brandon Bowen re: verbiage for zoning amendment and other changes re: zoning ordinance
15. Spoke with Trudy Crunkleton re: planning for Rails to Trails in Rabun County
16. Read zoning ordinance, made recommendations for amendments, sent to Dee
17. Processed subdivision application
18. Spoke with Dee re: planning commissioner

DDA & Economic Development

1. DDA meeting for August
2. Scheduled meeting with Colby and business owner for small business development
3. Created sign-up sheet for DDA board members
4. DDA agenda and minutes, sent and published on website
5. Main Street Monthly report for DCA
6. Laid more ED stickers on sidewalks
7. Wrote THANK YOU note for Entertainment District, collected DDA board member signatures, delivered to Entertainment District meeting
8. Attended Main Street America- Community Planning Webinar
9. Attended Main Street America- Funding resources webinar
10. Small Business Rock Star nomination- Bigg Daddys
11. Met with Small Business Owner and Colby to go over how to start a business
12. Spoke with Kevin King re: moving to Cornelia

13. Read and recommended changes for GDOT TA grant application
14. Met with Charlie, Dee, John re: existing industry expansion
15. Spoke with potential business owner re: small business development center
16. Spoke with Daniel Martin at GMRC re: various projects
17. Spoke to landlord re: new tenant search
18. Spoke with Rope Roberts re: speaking engagement at GMA training
19. Spoke with business owner re: expansion and relocation
20. Send ED map to engineer for site plan development
21. Spoke with Robbie Parks @ SBDC re: scheduling class for September
22. Looked into Opportunity Zone eligibility with DCA
23. Researched permit requirements for small business relocation
24. Researched job descriptions for restructuring
25. Researched GDOT sign requirements for ROW
26. Attended monthly EDC meeting
27. Attended Georgia Downtown Association Conference to receive award for Best Public Improvement project for the Level Grove Sidewalk project
28. Researched dumpster location opportunities in downtown for business owner
29. Wrote and published press release re: GDA award
30. GEDA webinar

Community Development & Special Projects

1. Kiwanis every Wednesday at noon
2. Updated Kiwanis social media
3. Chamber property committee meeting X3
4. Department head monthly meeting
5. Circle of Hope member of the month presentation
6. Spoke to Ken Davis re: Historic Guidelines
7. Ordered new cover for display at Tower Mtn.
8. Spoke with resident re: chamber relocation
9. Worked with mayor to edit Chenocetah Tower verbiage
10. Spoke with GDOT re: Gateway signage on highway
11. Chamber board monthly meeting
12. Met with Brad Crane re: digitizing archives
13. Sent requested pics to GMRC for regional report
14. Rescheduled Historic Preservation meetings to third Thursday of every month at 3:30
15. Sent application to someone requesting
16. Second Chances ribbon cutting
17. Met with new member relations coordinator at Chamber to discuss networking opportunities
18. Sent Dee requested fair housing information from DCA
19. Cowboy Bob's Ribbon cutting
20. Phone call with Kathy Papa re: funding resources
21. Phone call with Kathy Papa and Annaka Woodruff re: ARC

Tourism and Special Events

1. Weekly meeting and recap with Lindsey re: special events and tourism
2. Put together donations for summer nights gift baskets
3. Spoke with Lindsey about summer nights events
4. Promoted Summer Nights festival on social media
5. Attended Entertainment District meeting

Lindsey:

- Social media post
- Collected new photos for social media.
- Weekly newsletters
- Site visits
- Continued to organization of applications on vendor list spreadsheet
- Continued to reach out to any possible vendor options for BRAF – via Facebook/Email/Instagram
- Facebook Boost for Big Red & Halloween
- Confirmed David Court for Big Red
- Confirmed Drop the Card for Big Red
- H & T monthly meeting
- David Foster for 5K run for Big Red
- Meeting with Candace about United Way kick- off event at Splash Pad
- Begin working layout for Big Red
- Meet with David Foster & Gary Jenkins for run layout/advertising
- Thomas Black for Parade information
- Got depot ready for Buck on Saturday
- Jaymarz for splash pad sign
- Booked Kona Ice for Buck on Saturday
- Sent confirmation emails for merchandise vendors for Big Red
- Booked hotel and conference in Macon
- Collected applications/payments for Catch me in Cornelia – sent to melissa
- Started researching for bounce house rentals
- Flag poll for Thomas Black at Tower – via Dee
- T-shirts ordered Big Red
- Water ordered Big Red
- Spoke to Sugartopia
- GDA Conference in Macon
- Confirmed all vendors for Big Red
- Started preparing Layouts
- Got with Lindsay Holt about food for Big Red

PUBLIC SAFETY MONTHLY

AUG 2022

Police Department

Patrol

TRAFFIC	404	
Traffic Stops	295	
Susp.Person/ Veh	72	
License Check	1	
MVA Accidents	36	
NON-TRAFFIC		
	108	
Fight Calls	2	
Burglary	7	
Shoplifting/Theft	18	
Domestic Calls	29	
Drunk/Disorderly	9	
Abuse	1	
Alarms	42	
CONTACTS		
	1900	
Citizen	1813	
Motorist	75	
Bank/Funeral	12	
REPORTS		
Incidents	187	
Accidents	33	
Citations	206	
TOTAL DISPATCHED CALLS		1092

Investigations

CASES		
	New	7
	Old	5
TYPES		
	Person	4
	Property	9
	Narcotics	8
	Financial	
DISPOSITION		
	Closed	18
	Arrest	18
	Ex. Clear	5
	Other	
Child Seat		
	Seats Distributed	12
	Care Givers Trained	20

NOTES:

The Police Department held their monthly car seat event and conducted three individual classes. Officers attended an event at the Mountain Ed. School for the teenage parents attending providing them with information on our car seat program and checking students' current car seats for proper installation.

PUBLIC SAFETY MONTHLY

COURT

COURT	
Court Cases	200
Fines Paid	\$9,878.00
C.H. Ran	375
C.H. Monies	\$195.00
Walk In's	117

PROBATION

Fines for Cornelia	\$4,024.00
Community Service	
Hours	60
Value of Hours	\$435.00
Active Cases	858

NOTES:

PUBLIC SAFETY MONTHLY

Building Department

Permits Issued	12
Fees Paid	\$14,464.38
Plan Reviews	14
Residential Inspection	45
Commercial Inspection	24
New Home Permits	7
Residential C.O.s	5

CODE ENFORCEMENT

Cases

New	13
Old	14
Inspections	22
Disposition	
Closed	8
Citations	0
Active	19

PERMIT REPORT BY PERMIT NUMBER
 Permit Date: 08/01/2022 to 12/31/2022

City Of Cornelia
 FY 2022

Permit #	Address	Status	Owner	Total Value
20220092	325 S OAK ST	Issued	FIRST BAPTIST CHURCH OF CORN	8,000.00
20220093	242 Magnolia Villas Dr	Issued	Adams Homes	324,000.00
20220094	250 Magnolia Villas Dr	Issued	Adams Homes	258,000.00
20220095	230 Magnolia Villa Dr	Issued	Adams Homes	258,000.00
20220096	248 Magnolia Villas Dr	Issued	Adams Homes	258,000.00
20220097	245 Magnolia Villas Dr	Issued	Adams Homes	324,900.00
20220098	236 Magnolia Villas Dr	Issued	Adams Homes	288,900.00
20220099	243 Magnolia Villas Dr	Issued	Adams Homes	314,900.00
20220100	727 N MAIN ST	Issued		1,500.00
20220101	2160 HWY 441 NORTH	Issued	Ross	16,000.00
20220104	626 HISTORIC HWY 441	Issued	Surcheros	900,000.00
20220105	255 ARBOR GATE DR	Issued	Alex Cowart	330,000.00

TOTAL NUMBER OF PERMITS	12
TOTAL VALUATION	3,282,200.00
TOTAL FEES CHARGED	14,464.38
TOTAL FEES PAID	14,464.38

PUBLIC SAFETY MONTHLY

FIRE DEPARTMENT

August 2022

Fire Marshal

- Cornelia seats for tots were able to provide 11 new car seats to the Hispanic summer program parents at Cornelia Elementary on the 2nd.
- Personnel unloaded cars for the first day of school on the 5th at Cornelia Elementary. We also used the new Fire Pup costume for the first time. Personnel also visited The Futures Program.
- Final inspections of the Fire and sprinkler systems were completed at Level Grove Baptist Church as it nears completion.
- The City Municipal Building sprinkler system was inspected, and a broken valve was found. The system is still operable, and this will be repaired next month.
- Investigations continue for the Circle Drive fire as new information has started to come in.
- Construction has started on Duncan Donuts and Surcheros. Inspections will be completed

Fire Department

Monthly Call Response

- 104 calls were responded to during July 2022.
- 1007 calls responded to during 2022.
- Please see attached Fire Incident Count Report.

Monthly training hours

- 564 training hours between all CFD Personnel.
- 4557 training hours YTD.

PUBLIC SAFETY MONTHLY

	Basic Incident Month Name	August		
Basic Incident Type Category (FD1.21)	Basic Incident Type (FD1.21)		Count of Fire Incidents Grand Total	Percent of Count of Fire Incidents Grand Total
1 - Fire	Brush or brush-and-grass mixture fire	2	2	1.92
Subtotal		2	2	2
3 - Rescue & Emergency Medical Service Incident	EMS call, excluding vehicle accident with injury	39	39	37.50
	EMS call, Pt, Refused Treatment and Transport (Action Taken 31R)	2	2	1.92
	Medical assist, assist EMS crew	19	19	18.27
	Motor vehicle accident with injuries	3	3	2.88
	Motor vehicle accident with no injuries.	4	4	3.85
	Rescue or EMS standby	1	1	0.96
Subtotal		68	68	65
4 - Hazardous Condition (No Fire)	Gasoline or other flammable liquid spill	1	1	0.96
	Heat from short circuit (wiring), defective /worn	1	1	0.96
Subtotal		2	2	2
5 - Service Call	Animal problem	1	1	0.96
	Assist invalid	16	16	15.38
	Lock-out	2	2	1.92
	Police matter	1	1	0.96
	Welfare check, non-emergency to check on person(s)	1	1	0.96
Subtotal		21	21	20
6 - Good Intent Call	Dispatched and cancelled en route	4	4	3.85
	Dispatched and cancelled en route (EMS)	2	2	1.92
	No incident found on arrival at dispatch address	2	2	1.92
Subtotal		8	8	8
7 - False Alarm & False Call	Alarm system sounded due to malfunction	1	1	0.96
	Detector activation, no fire - unintentional	1	1	0.96
	Smoke detector activation due to malfunction	1	1	0.96
Subtotal		3	3	3
Grand Total		104	104	100.00



Utilities Monthly Report

 *Water Pollution Control Plant*

 *Drinking Water Treatment Plant*

 *Water/Sewer/Storm Maintenance*

Water Pollution Control Plant

Report for July 26 thru August 22, 2022

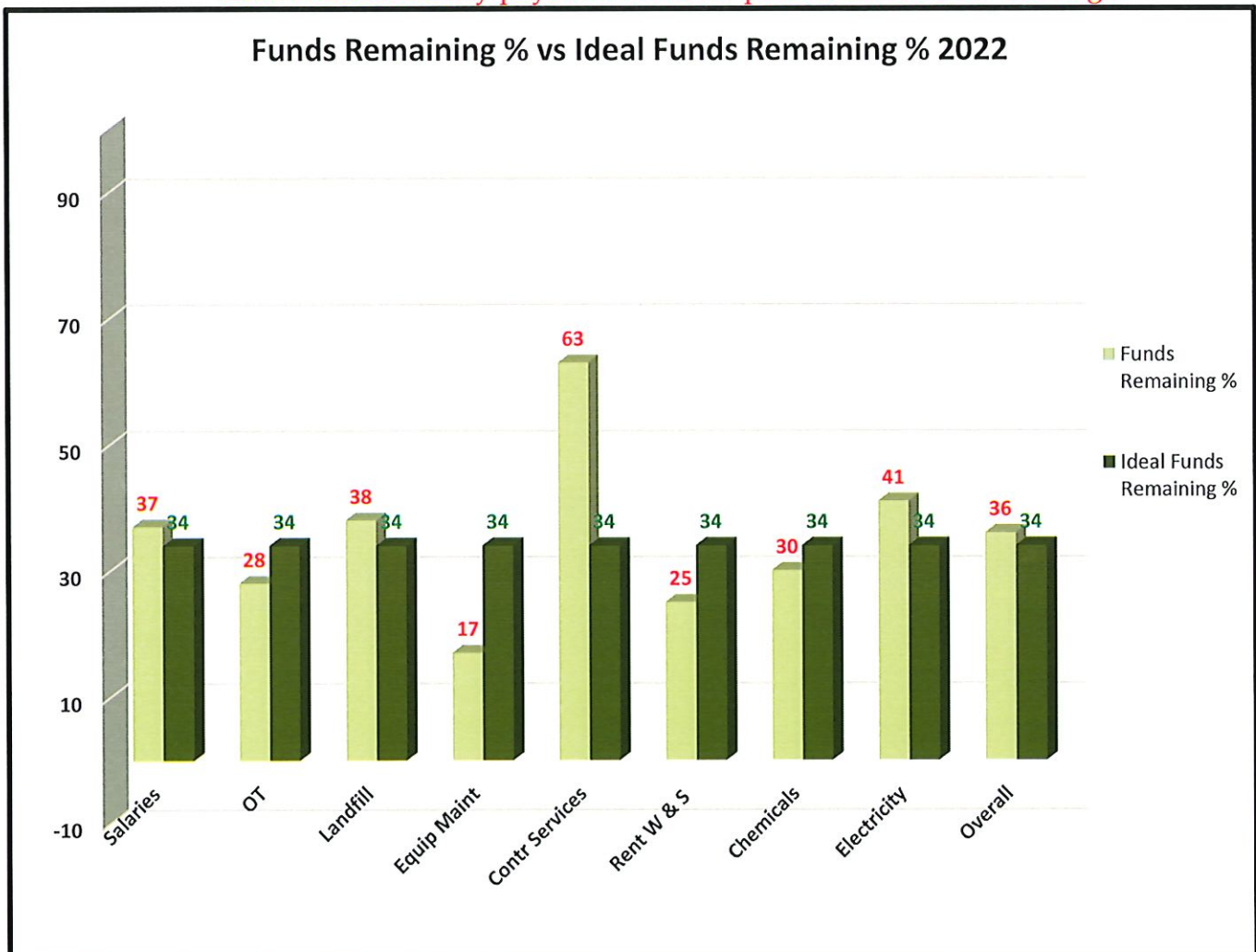
Monthly Treatment Totals

Parameter	Measurement	Units of Measure
Sewage Treated	66.7	Million Gallons
Influent BOD	38.4	Tons
Influent TSS	37.0	Tons
Solids to Landfill	417.6	Wet Tons
Dry Solids Removed	82.0	Dry Tons

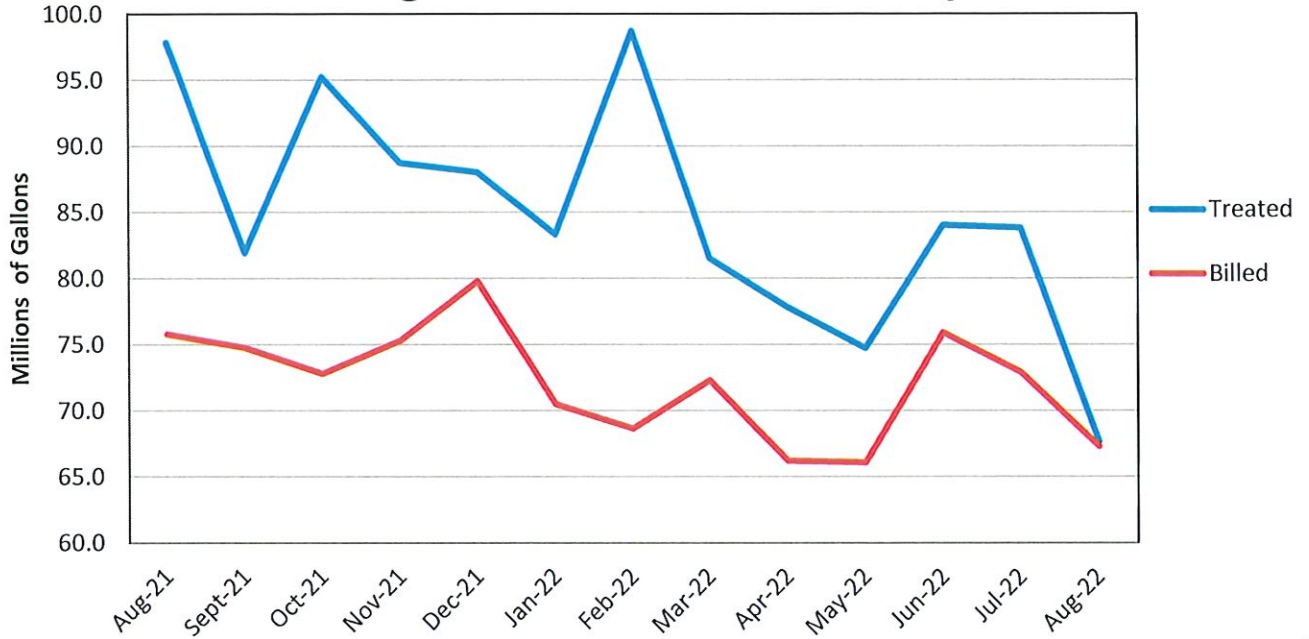
Wastewater Treatments Projects & Events

- 100% Compliance for August NPDES
- DMR/QA Lab certification (passed all analytes 1st attempt)

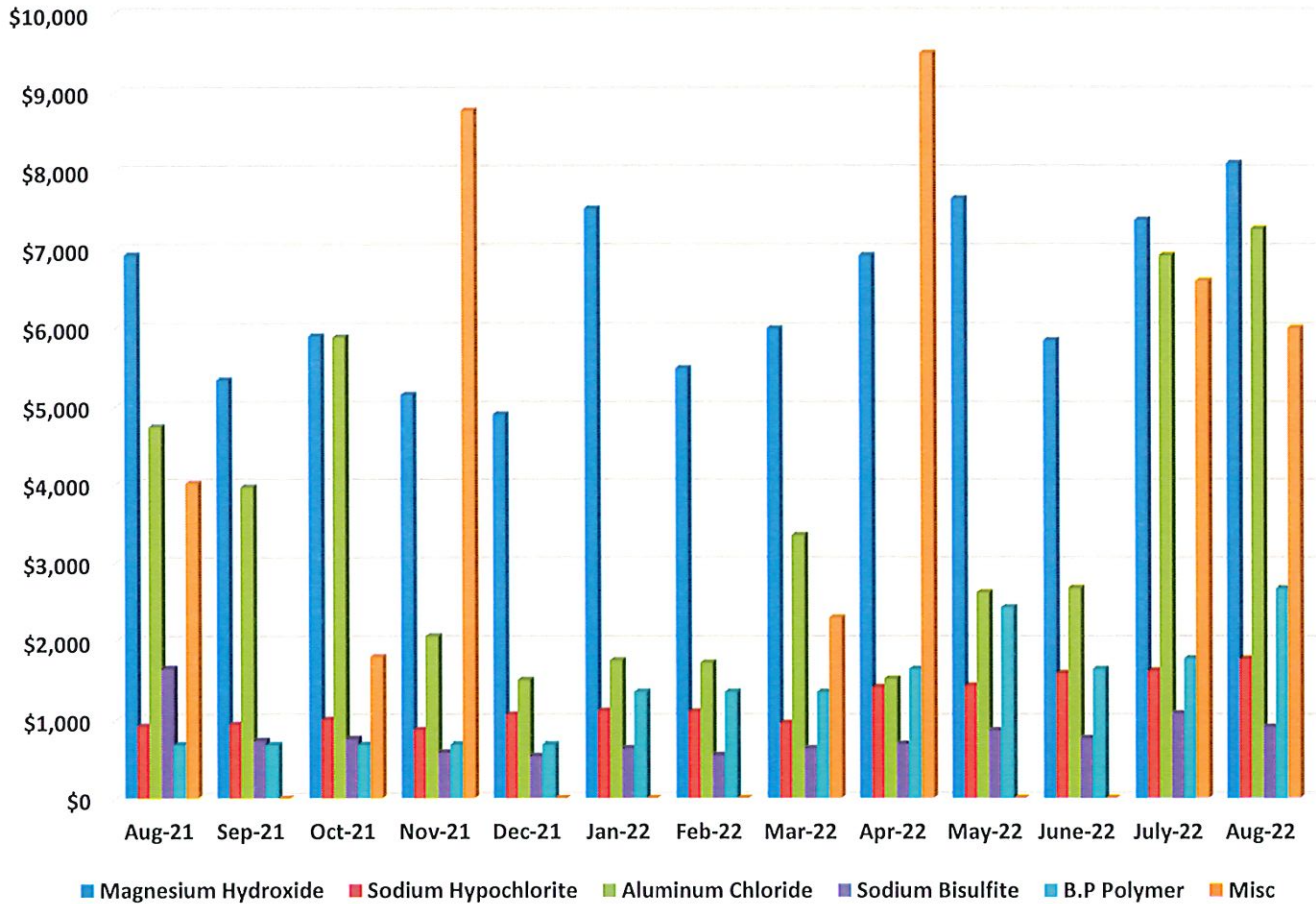
Rent W&S Authority payment has been paid to 25% at 34% of Budget



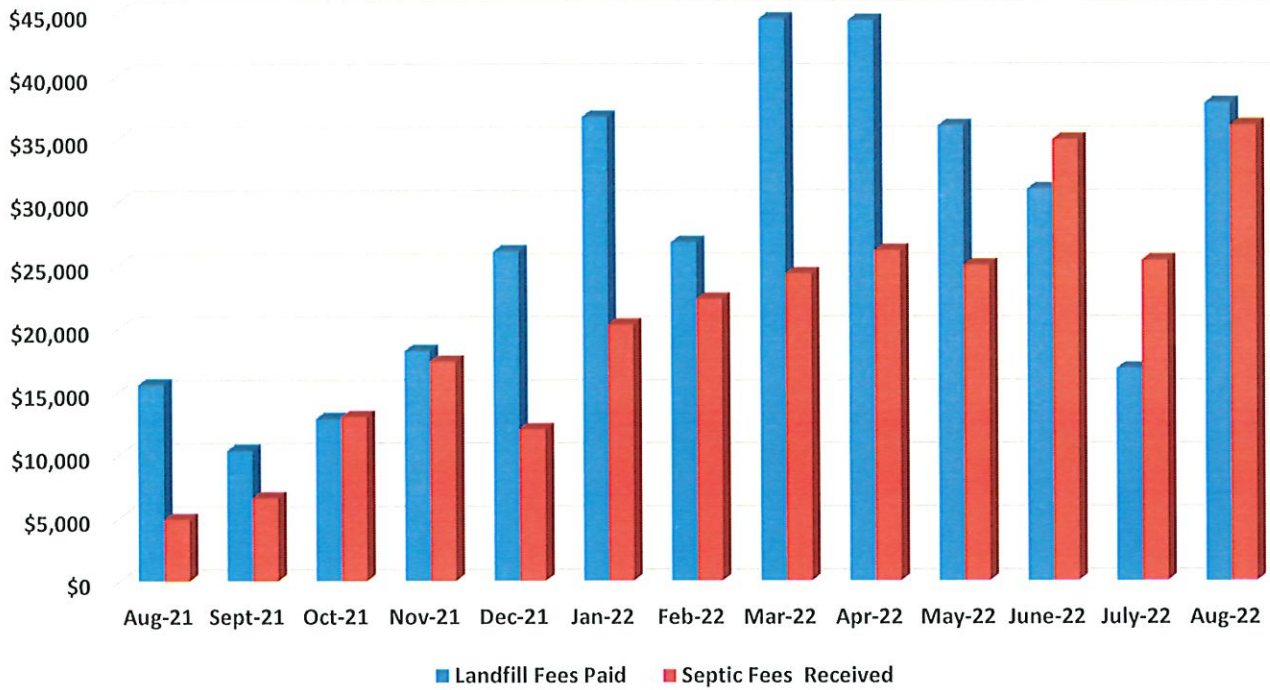
Sewage Treated vs Billed Monthly



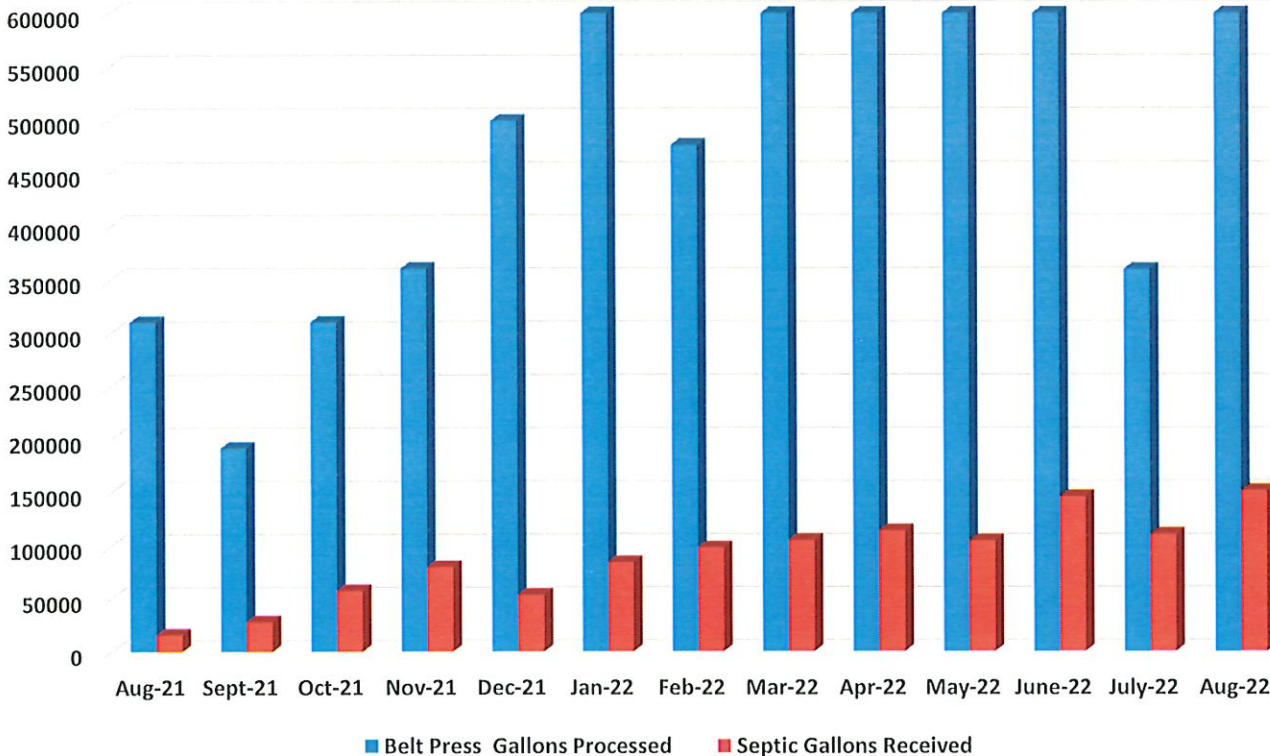
Chemical Cost Chart August 2021 thru August 2022



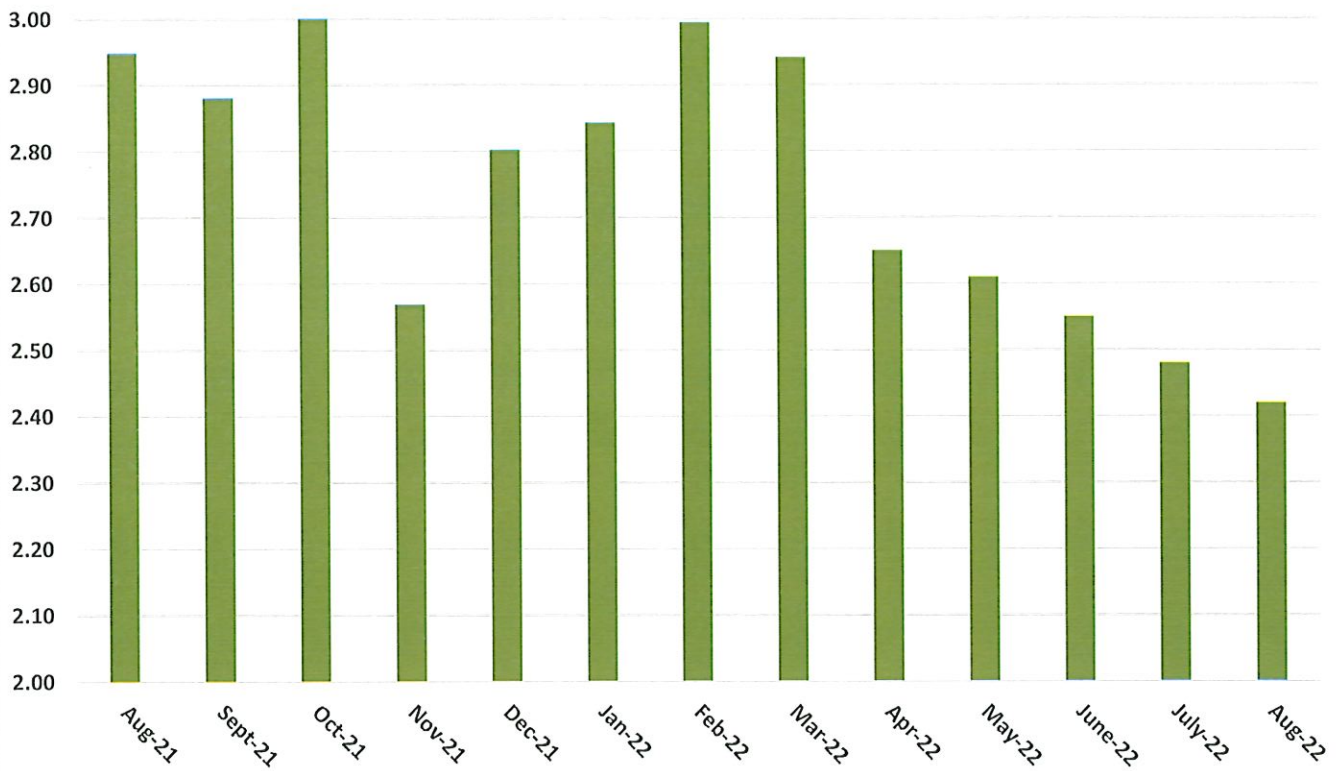
Landfill Fees Paid vs Septic Fees Received



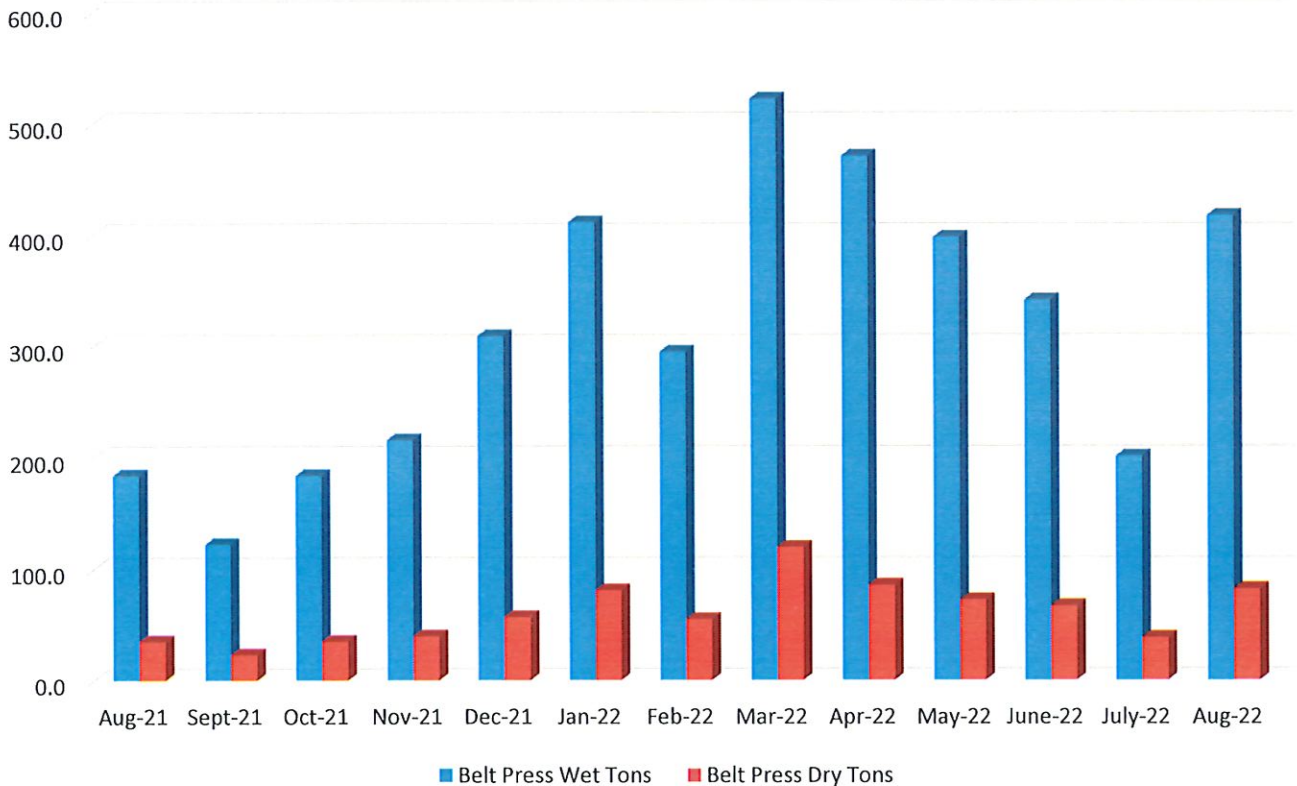
Belt Press Gallons Processed vs Septic Gallons Received



Monthly Average Daily Wastewater Flow MGD



Belt Press Wet Tons Hauled vs Dry Tons Removed



Equipment Repair, Replacement, & Enhancement

Equipment	Description	Cause	Status	Cost
Filter Pump Station	VFD	End of Life	Installed	\$450

Industrial Pre-Treatment Violations

Industry	Surcharge Parameter	Violation/Fine	Surcharge
Fieldale	TKN, Amm, Phos & BOD	\$2,650 Flow & Phosphorous	\$64,538(waived)
Ethicon	None	Phosphorous	\$2,000
Salford BBI	None	None	None

July Data. August Industrial Reports not due until September 15

Work Orders Wastewater Plant & Lift Station

Generated Work Orders	50
Completed Work Orders	59
Back-log Work Orders	5

Work Orders Commercial Grease Trap Inspection

Grease Traps Scheduled for Inspection	9
Grease Traps Inspected	3
Non-Compliant	16

Plant Operations

- **Solids Handling:** Normal
- **Summary:** N/A
- **Disk Filters:** Normal
- **Summary:** N/A
- **Phosphorous/Ammonia Issues:** Phosphorous was extremely high first part of the month for two weeks.
- **Summary:** Stayed within permit by using a lot of chemicals. Biological Phosphorus process is back to normal with very minimal chemical addition.

Water Treatment Plant

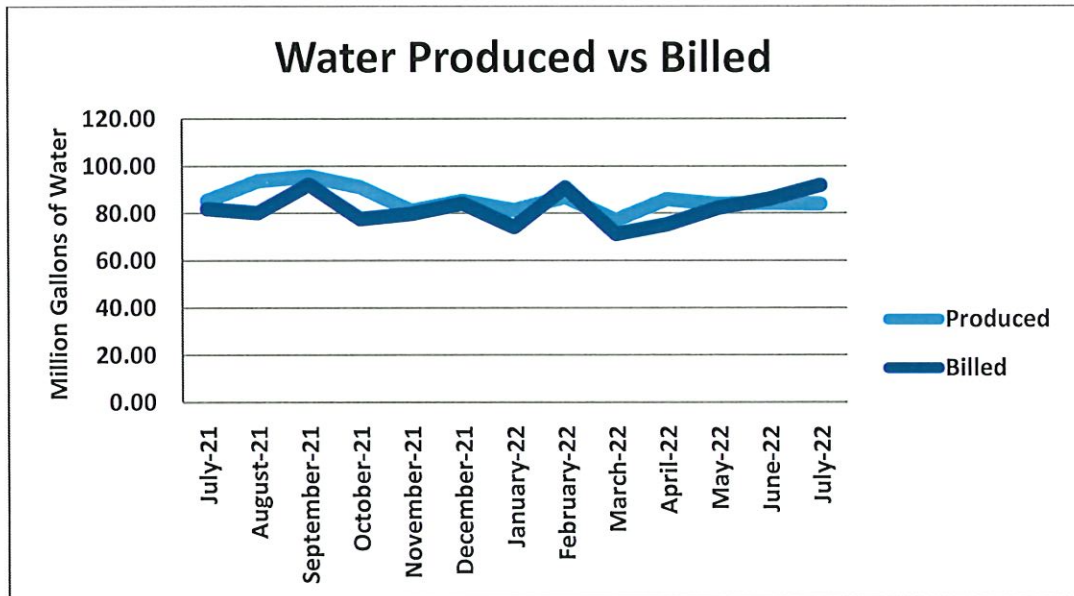
Water Quality

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

Water Quality Concerns	Determined Cause	Action Taken
0	N/A	N/A

Water Production Quantities

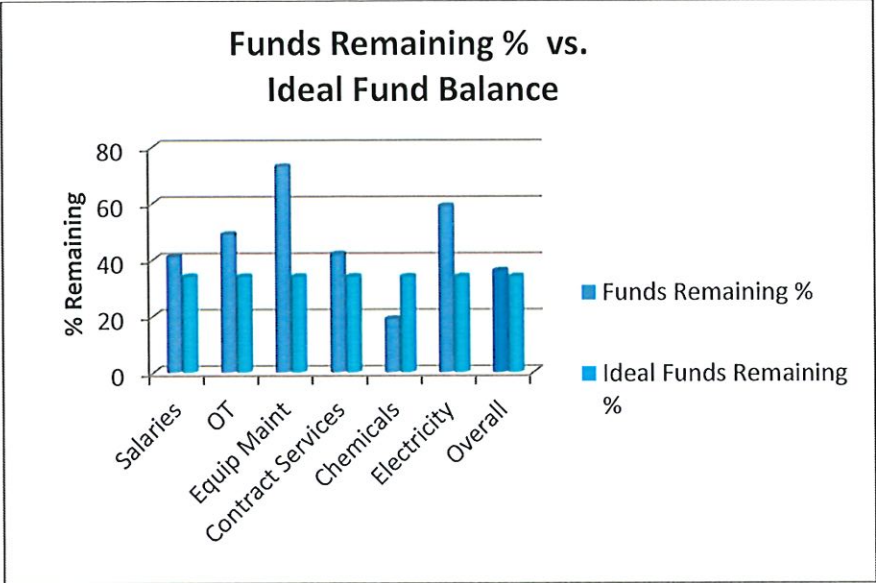
- Water Produced in July of 2022 was 83.81 MG.
- Water Billed in July of 2022 was 91.79 MG.
- The WTP recorded 3.04 inches of rain to date for August 2022.
- Off Stream Impoundment level is 26.6 feet.
- Reservoir level is at full pool.



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

Water Treatment Projects/Events

- Routine monthly sampling.
- Scheduled Preventative Maintenance.
- Monthly EPD reports.
- Replaced A/C filters.
- Repaired floor grating in bulk chemical area.
- High Service Meter verification.
- Install temporary tubing on PAC metering pumps.
- Organize documents for Sanitary Survey.
- Changed tubing on chemical pumps.



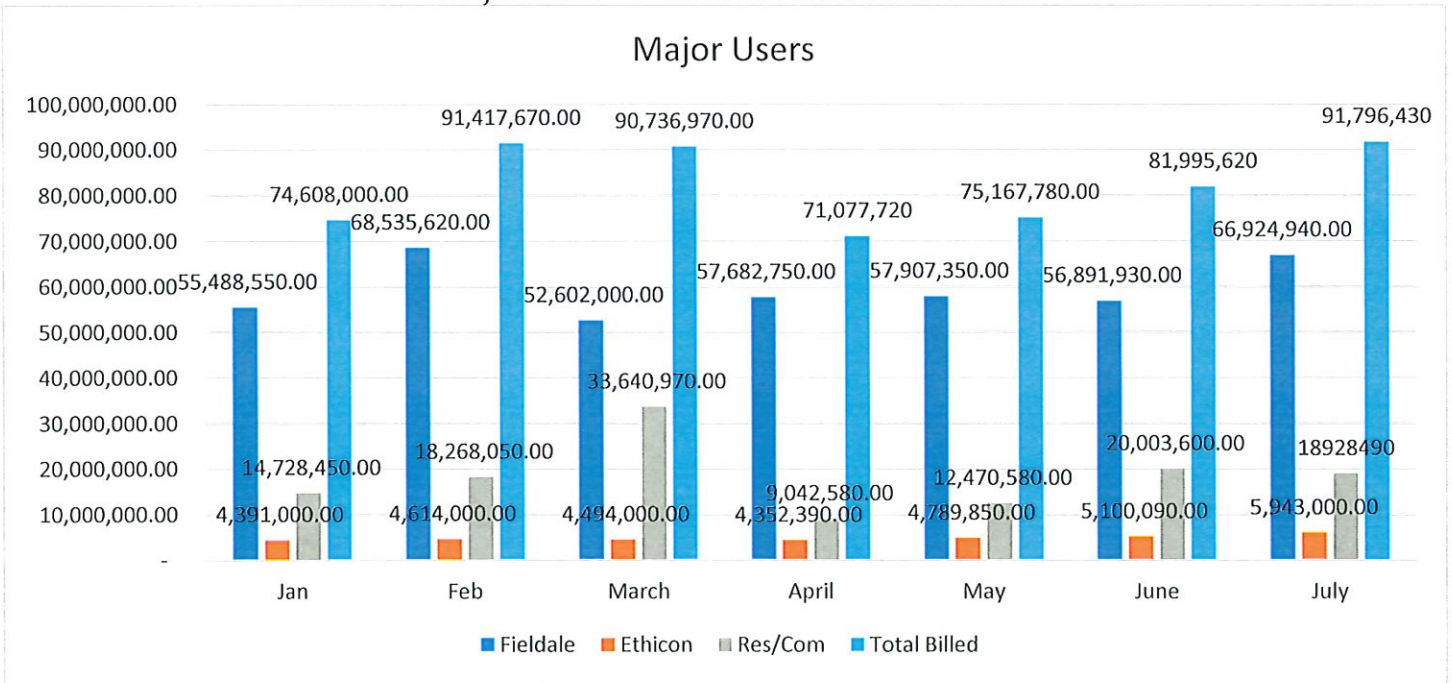
August 2022 Water/Sewer/Storm Report

Work Cost Summary by Department

Date Range: 7/25/2022 - 9/1/2022

Department	WO Qty	Labor	Part	Supplier	Tool	Misc	Total	Cost %
Water Plant	2	\$85.50	\$0.00	\$0.00	\$0.00	\$0.00	\$85.50	1.22%
Wastewater Plant	65	\$1040.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1040.25	14.89%
Meter/Billing	7	\$294.50	\$215.00	\$0.00	\$0.00	\$0.00	\$509.50	7.29%
Water	25	\$3087.50	\$40.82	\$0.00	\$0.00	\$0.00	\$3128.32	44.78%
Sewer	10	\$608.00	\$18.00	\$0.00	\$0.00	\$0.00	\$626.00	8.96%
Storm Water	8	\$883.50	\$0.00	\$0.00	\$0.00	\$0.00	\$883.50	12.65%
Water Plant 1439	50	\$712.50	\$0.00	\$0.00	\$0.00	\$0.00	\$712.50	10.20%
Report Totals	167	\$6711.75	\$273.82	\$0.00	\$0.00	\$0.00	\$6985.57	

Major Users Fieldale-Ethicon-Residential



Work Order Summary

Sewer General 6	Locates - 171
Sewer Blocks-3	Meter -81
Water General -10	Storm -8
Water Breaks -4	

General Activity

- Maintain Storm Grates
- Lift Station Repairs and maintenance
- Maintaining and Testing Chemical at Splash Pad 7 days weekly
- Door hangers for 240 customers (past due notices)
- Asphalt Irvin St where trucks have eroded the shoulder from turning in that area
- Many Meter repairs around the city

Sewer Blocks/Repairs

- 135 MLK Jr. Drive- used jetter down the line approx. 20 ft. cleared the line cleaned up and put down lime and hay
- 505 Level Grove Rd. Dug down on the sewer line and found a small metal shovel. We removed and placed a sewer clean out in the right of way.
- Camera line on Banks St for Higgins about 3.5 ft and hit a collapse in the line

Water Repairs leaks /main breaks

- 223 Lakeview Drive- Culvert was completely stopped up with dirt and filled in. We Used the vac truck to clear any silt that was being held up in the line. Flushed and cleaned
- 199 Lakeview Drive- pin hole in black poly line repaired with .88 repair clamp. Hay & seed
- Banks/Moss storm drain used jetter to flush water down the storm drain and found bottom of the pipe was rusted out.
- 914 Camp Creek- Leak next to an existing repair, $\frac{3}{4}$ "service line. Excavated the line using the vac truck and put a clamp on 1.05x3. hay & seed
- 1504 Chase Rd. found 2 small leaks in a $\frac{3}{4}$ " poly and placed a .88 repair clamp over the leak applied hay & seed.
- 347 Chenocetah Dr.- We repaired a leak on customers side where the ground was excavated during sewer line project a year ago. We repaired with a poly fitting in the back flow preventer and $\frac{3}{4}$ poly piece to the pvc. hay & seed



Public Works Monthly Report for September 2022

The sanitation route was completed and roller carts were delivered or replaced where needed.

The grass crew has been working on the route. The bush hog was been working on the route and sewer ROWS.

The chipper completed one route and started back on another one.

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 - 31

The Community House was cleaned 16 times.

We blew and used the street sweeper to clean sidewalks, curbs and gutters, parks ,etc.

Trash was picked up on city streets as much as possible.

We repaired or replaced street signs as needed.

Pot Holes were patched around the city.

Weeds were pulled from flower beds around town.

The shop was cleaned and organized.

Trees and bushes were pruned around K&L Cab and Clarkesville Street.

We worked at City Hall helping move offices, installing power outlets, mounting TV's, and making repairs to the building. Repairs include 2 toilets repairs, dug up sprinkler system and fixed a leak, moving pictures and patching and painting the walls.

We put up temporary radar signs on Elrod Street and Hoyt Street. Elrod Street was replaced with a permanent radar sign.

We put out barricades and roller carts for events and picked them up afterwards.

Graffiti was removed from the tower and new time that area is closed signs were installed.

We hauled off large brush piles put out by residents, too large to chip.

We worked at the North Fire Station rewiring a power drop and repairing an AC unit.

We worked at the Community House making repairs to the front door, ice machine, and fridge. All the staples, nails, and tacks left by renters were removed from the walls, multiple light fixtures were repaired or replaced, light bulbs were checked and replaced,

Brush was moved from the recycling center to the burn pile as needed and the pile was burnt.

We installed pavers and 2 benches in the grass area behind Fenders Dinner.

The floor was replaced on the landscape trailer.

Both A/C Units were repaired at the Police Training Center.

The grass was cut on the old dam and reservoir.

We hauled 32 concrete traffic barriers to storage area after they were given to the City.

A new volley ball net was installed at Library Park.

We made repairs in Big City Park- the fence and gate for the old pool area was repaired, wooden swing was repaired and reinstalled, pickets replaced on board walk, broken window on Christmas building was covered after it was vandalized.

We cleaned drop basins during rain storm.

MONTHLY REPORT

7/28/2022	car # 114 truck # 13 FD tahoe	service fixed tie rod link replaced ball joints
7/29/2022	truck # 6 truck # 4 car # 117	fixed tire changed fuel filter & fixed fuel switch service
8/1/2022	truck # 30 truck # 36 FD explorer	fixed tailgate replaced map sensor replaced rear bakes
8/2/2022	PD 09 explorer car # 114 truck # 3	removed lights fixed tire fixed fuel leak
8/3/2022	truck 2	sick day fixed door handle
8/4/2022	car 105 pd truck 10	service tighten belt jumped off loader
8/8/2022	trk 14	brake inspection cleaned shop
8/9/2022	trk 21 trk 11	inflated tires to spec pumped up tires on vantrac changed battery in key fob picked up ac compressors from winn air
8/10/2022	trk 25	fixed levers met with rob from jet vac on sweeper helped jonathan get message board
8/11/2022		helped jonathan put up radar sign on elrod helped cliff remove ac compressor

MONTHLY REPORT

picked up trash on hodges st at lawyers office

8/12/2022		vacation day
8/15/2022	lawnmower trailer	rewired lights
	truck # 27	fixed door latch
	truck # 36	replaced distributor
	car # 116	replaced batteries
8/16/2022	truck # 4	fixed tire
	vacuum trk	replaced EGR cooler hose
	truck # 29	50,000 mi service & replaced tires
8/17/2022	truck # 29	finished up work on trk
	truck # 1	service
	truck # 12	service & replaced tires
	IT escape	removed new tires from wrecked car
	truck # 2	service
8/18/2022	truck # 14	service
	truck # 16	fixed lights
	truck # 11	service & replaced tires
	FD F 150	service & replaced tires
	truck # 29	replaced TPMS sensor

MONTHLY REPORT

8/19/2022	truck # 22	service
	truck # 36	service & serviced transmission
	car # 108	service
	truck # 13	fixed tire
8/22/2022	truck # 18	service
	vermeer chipper	service
	truck # 38	service
	truck # 20	service
	truck # 14	replaced DEF heater
8/23/2022	car # 103	replaced tires
	truck # 19	service
	truck # 21	service
	truck # 10	service
	car # 120	service
	polaris	service & replaced tires
8/24/2022	truck # 42	service
	truck # 42	service
	truck # 27	service
8/25/2022	truck # 7	service
	truck # 25	service
	L230	service
	car # 108	service
	cracksealer	service
8/26/2022	kubota trackhoe	service
	truck # 16	service
	B95 backhoe	service
8/29/2022	truck # 3	service
	bandit chipper	service
	truck # 34	service
	car # 113	service
	hurricane	service
	truck # 23	service
	truck # 25	fixed cart tipper
8/30/2022	car # 109	service
	truck # 17	service
	utility director trk	60,000 mi service & replaced tires & brakes
	truck # 13	service
	truck # 5	service
8/31/2022	JD trackhoe	service
	truck # 44	service
	truck # 45	service & replaced tires
	small kubota tractor	service