



## THE AUDITOR OF PUBLIC ACCOUNTS LOCALITY STORMWATER UTILITY REPORTING FORM

The purpose of this form is to implement the following locality stormwater utility reporting requirement established by Paragraph D.1. of Item 2 of the Fiscal Year 2017-2018 State Budget ([Chapter 836](#) of the 2017 Acts of Assembly): *Each locality establishing a utility or enacting a system of service charges to support a local stormwater management program pursuant to §[15.2-2114](#), Code of Virginia, shall provide to the Auditor of Public Accounts by October 1 of each year, in a format specified by the Auditor, a report as to each program funded by these fees and the expected nutrient and sediment reductions for each of these programs. For any specific stormwater outfall generating more than \$200,000 in annual fees, such report shall include identification of specific actions to remediate nutrient and sediment reduction from the specific outfall.*

Each locality subject to the reporting requirement set forth above shall complete and submit this report form each year to the Auditor of Public Accounts by October 1, in an electronic format emailed to [LocalGovernment@apa.virginia.gov](mailto:LocalGovernment@apa.virginia.gov). **The first report for Fiscal Year 2017 is due by October 1, 2017.**

### SECTION 1 – LOCALITY INFORMATION

**Locality Name:** City of Galax

**Contact Name/Title:** Judy Taylor-Gallimore, Director of Finance

**Contact Address:** 111 E. Grayson St., Galax, VA 24333

**Contact Email:** [jtaylor-gallimore@galaxva.com](mailto:jtaylor-gallimore@galaxva.com)

**Contact Phone:** 276-236-2131

**Report Completion Date:** November 20, 2017

### SECTION 2 - STORMWATER UTILITY FEES

*For your stormwater utility fees provide the following information from your most recent audited annual financial report.*

**Financial Statement Fund Name:** Storm Water  
**Fiscal year:** 2017

Revenues	Expenditures	Ending Fund Balance/Net Position
\$118,991	\$24,152	94,949

## SECTION 3 – FUNDED PROGRAMS AND OTHER MAJOR ACTIVITIES

*Provide a brief description of each major program funded by the utility fee system and, where applicable, the expected nutrient and sediment reductions for each of these programs.*

### **A. Operations & Maintenance Program**

No major activities were undertaken in Fiscal Year 2017. Expenditures were related to City salary and benefits. The City Engineering Department performed plan review and issued a General Construction Permit for a construction project meeting stormwater management regulation requirements. The Public Works Department performs City stormwater system maintenance and operation tasks involving periodically cleaning stormwater inlets and routine system repairs.

### **B. Capital Improvement Program**

The City has developed a capital improvement project list to prioritize several problem areas within the stormwater system. No capital improvement projects were undertaken during Fiscal Year 2017.

