



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 2021-2022 State Budget ([Chapter 552](#) of the 2021 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 should 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. **The report for the Fiscal Year 2021 (or applicable reporting period) is due by October 1, 2021.**

SECTION 1 – LOCALITY INFORMATION

Locality Name: Isle of Wight County
Contact Name/Title: Donald N. Jennings/Director of Utility Services
Contact Address: PO Box, Isle of Wight VA 23397
Contact Email: djennings@iwus.net
Contact Phone: (757) 365-1659
Report Completion Date: 9/28/21

SECTION 2 - STORMWATER UTILITY FEES

For your stormwater utility fees provide the following information from your current fiscal year or most recent audited annual financial report. (Note: “Draft” or preliminary amounts from the current fiscal year may be submitted due to the timing of this report’s October 1 deadline, which is prior to a locality’s annual audited financial report deadline of December 15.)

Financial Statement Fund Name: Stormwater Fee

Fiscal year: 2021

Revenues	Expenditures	Ending Fund Balance or Net Position
1,291,959.00	1,311,824.54	19,865.54
If necessary, provide any additional detail/clarification below about the financial information provided at Section 2.		

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

The Stormwater Management fee funds the Erosion and Sediment Control Program, and the Stormwater Management (VSMP Authority) Program, maintenance of County-owned stormwater management facilities, and capital improvement projects. It covers all aspects of operations including but not limited to: administration, reporting, inspecting, compliance, enforcement, and the salaries and benefits of those within the division.

B. Capital Improvement Program

No Capital projects constructed this fiscal year.

Please note numbers contained in this report have not been fully audited for FY21