



## 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:** Town of Bridgewater

**Contact Name/Title:** Robyn L. Weekley, Treasurer

**Contact Address:** P. O. Box 72, Bridgewater, VA 22812-0072

**Contact Email:** rweekley@bridgewater.town

**Contact Phone:** (540)908-3399

**Report Completion Date:** 9/29/17

### 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:** Stormwater Management Fund  
**Fiscal year:** 2017

Revenues	Expenditures	Ending Fund Balance/Net Position
\$100,088	\$222,050	\$13,922

## 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**

1. Maintenance of nine public detention ponds or basins.
2. A regular street sweeping rotation which schedules all streets to be swept at least once every two weeks.
3. Program training and administration, inspections of facilities, communication with the public concerning the stormwater program.
4. Continuation of a nutrient management plan for Oakdale Park, Sandy Bottom Golf Course, Cooks Creek Arboretum and Harrison Park.

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

There were no capital improvement projects designated for Stormwater Utilities for FY 2017.