



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: 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
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Report Completion Date: 09/01/2021

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 Fund

Fiscal year: 2021

Revenues	Expenditures	Ending Fund Balance or Net Position
\$482,026	\$286,577	
If necessary, provide any additional detail/clarification below about the financial information provided at Section 2. Amounts are unaudited. Revenue and expenditures do not include amounts for grant funded stormwater projects		



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 Public Works Department performs City storm water maintenance and operations tasks involving periodically cleaning storm water pipes and inlets, routine repairs, etc.

B. Capital Improvement Program

Current year:

In 2019 The City of Galax enlisted the Lane Group to conduct an evaluation of the West Galax Stormwater System. The purpose of this evaluation was to address stormwater flooding problems that was occurring in the western portion of the city. The flooding was not only damaging homes, businesses, and property but was conveying sediment and increasing the nutrient load on our waterways. With this completed study in hand we are systematically addressing the issues. The below listed projects address needs identified in the study.

Parkwood Drive, Drainage Basin A - \$247,056 – engineering and utility relocation as part of the Parkwood Drive storm water project. This is completion of project started in FY20 and consisted of replacement and proper sizing of approximately 600 LF aging and undersized stormwater drainage pipes and structures along Parkwood Drive.

Bottom Area/ Eastview Storm Project – installation of new stormwater system in the Bottom Area Eastview Phase, new lines, inlets, etc. Completion of project started in prior years. The project is grant funded and not included in revenue and expenditures shown.