



## 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 2019-2020 State Budget ([Chapter 854](#) of the 2019 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](mailto:LocalGovernment@apa.virginia.gov). **The report for the Fiscal Year 2019 (or applicable reporting period) is due by October 1, 2019.**

### SECTION 1 – LOCALITY INFORMATION

**Locality Name:** Isle of Wight County

**Contact Name/Title:** Melissa Lindgren, PE/Stormwater Engineer

**Contact Address:** PO Box 80, Isle of Wight VA, 23397

**Contact Email:** mlindgren@iwus.net

**Contact Phone:** 757-365-1659

**Report Completion Date:** 10/1/2019

### 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:** Click or tap here to enter text.

**Fiscal year:** Click or tap here to enter text.

Revenues	Expenditures	Ending Fund Balance or Net Position
1,274,647.50	1,255,479.92	19,167.58

**If necessary, provide any additional detail/clarification below about the financial information provided at Section 2.**

Click or tap here to enter text.

## **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**

Capital projects within FY 2018-2019 included design for stormwater management facilities.

**\*\*\*Please note numbers contained in this report have not been fully audited for FY19.**