

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 (<u>Chapter 552</u> 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:	Town of Bridgewater
Contact Name/Title:	Robyn Whiting/Treasurer
Contact Address:	201 Green Street/Post Office Box 72, Bridgewater, Virginia 22812
Contact Email:	rwhiting@bridgewater.town
Contact Phone:	(540) 908-3399
Report Completion Date:	September 10, 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 Management Fund

Fiscal year: 2020-2021

Expenditures	Ending Fund Balance or Net
	Position
66,885.80	193,282.84
onal detail/clarification below	about the financial information
	66,885.80

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. Program training and administration, inspection of facilities, public education and outreach concerning the stormwater program.

3. Continuation of a nutrient management plan for Oakdale Park, Sandy Bottom Golf Course, Cooks Creek Arboretum, Harrison Park, Bridgeview Park, Greenwood Ames Cemetery, Millview Park, Seven Bridges Park and Wildwood Park.

B. Capital Improvement Program

No capital improvement projects were completed in FY2021.