



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. **The report for the Fiscal Year 2020 (or applicable reporting period) is due by October 1, 2020.**

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
Contact Phone: 276-236-2131
Report Completion Date: 09/30/2020

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: Storm Water Fund

Fiscal year: 2020

Revenues	Expenditures	Ending Fund Balance or Net Position
\$129,821	\$158,341	Click or tap here to enter text.
<p>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 storm water projects.</p>		

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

Click or tap here to enter text.

The City Engineering Department updated the stormwater ordinance in FY2020, manages program administration, conducts plan reviews, performs inspections, issues permits. The Public Works Department performs City stormwater maintenance and operations tasks involving periodically cleaning stormwater pipes and inlets, routine repairs, etc.

B. Capital Improvement Program

Click or tap here to enter text.

Current year:

Stormwater Projects - \$ 5,137 – General stormwater system repairs identified throughout the City during the fiscal year.

Parkwood Drive, Drainage Basin A - \$ 33,487 – engineering and utility relocation as part of the Parkwood Drive Stormwater Project. This project will be complete in FY2021.

Bottom Area / Eastview Storm Project – installation of new stormwater system in the Bottom Area Eastview Phase, new lines, inlets, etc. (Large portion of this project is grant funded and is not included in the revenue and expenditures shown.)