



## 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 report as of Fiscal Year 2018 (or applicable reporting period) is due by October 1, 2018.**

### SECTION 1 – LOCALITY INFORMATION

**Locality Name:** Town of Bridgewater

**Contact Name/Title:** Robyn Weekley/Treasurer

**Contact Address:** 201 Green Street/PO Box 72, Bridgewater, VA 22812

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

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

**Report Completion Date:** September 18, 2018

### 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:** 2018

Revenues	Expenditures	Ending Fund Balance or Net Position
\$126,806.26	\$161,653.23	\$60,630.49

**Please provide any additional detail/clarification below about the financial information provided at Section 2, if needed.**

Net Position

## **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.

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, and the addition of Bridgeview Park, Greenwood Ames Cemetery, Millview Park, Seven Bridges Park and Wildwood Park.

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

Click or tap here to enter text.

Drainage improvement on an existing stormwater conveyance channel on Holly Hill Drive.