NAME:
JOINT ACTIVITY\ELEMENT FORM
FYE: June 30, 2017

(REV. 07-96)

09/26/17 FORM 110
03:46 PM

Activity/Element: Central Virginia Regional

Prepared by: Creedle, Jones, and Alga - Robin B. Jones
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PART A: CONTRIBUTIONS TO THE JOINT ACTIVITY\ELEMENT

Report the contributions made to this activity by your government ("Fiscal Agent") and other local governments participating in this activity.

Line No.	Participants	Amount of Contributions	Contribution Percentage
1.00	Fiscal Agent - Prince Edward County	$ 204,663	38.10%
	Other Participating Local Governments:		
1.10	1) Town of Farmville	170,000	31.65%
1.11	2) Buckingham County	162,500	30.25%
1.12	3) -	-	0.00%
1.13	4) -	-	0.00%
1.14	5) -	-	0.00%
1.15	6) -	-	0.00%
1.16	7) -	-	0.00%
1.17	8) -	-	0.00%
1.18	9) -	-	0.00%
1.19	10) -	-	0.00%
1.99	Total contributions	$ 537,163	100.00%

LEGEND TYPE OF JOINT ACTIVITY	FORM 100 LINE
Jail or Adult Detention	3.32
Juvenile Detention or Group	3.32
E-911 or Emergency Dispat	3.50
Landfills or Solid Waste Dis	4.20
Community Service Board	5.20
Social Services	5.32
Parks and Recreation	6.10
Library	6.30
Vocational Schools	9.10

PART B: SOURCES OF FUNDS FOR THE JOINT ACTIVITY\ELEMENT

Apply Percentages from Part A for Each Participating Government to Determine Each Locality's Portion of Sources for This Joint Activity.

Line No.	Report Below the Total Amounts Received from these Sources for this Joint Activity	TOTALS	Fiscal Agent	Participating Government #1	Participating Government #2	Participating Government #3	Participating Government #4	Participating Government #5	Participating Government #6	Participating Government #7	Participating Government #8	Participating Government #9	Participating Government #10
2.00	Percentages From Part A		38.10%	31.65%	30.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2.10	State Categorical Aid and State Shared Ex	$ 164,631	$ 62,724	$ 52,106	$ 49,801	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2.20	Pass-through Federal Categorical Aid	-	-	-	-	-	-	-	-	-	-	-	-
2.30	Direct Federal Categorical Aid	-	-	-	-	-	-	-	-	-	-	-	-
2.40	Charges for Services	-	-	-	-	-	-	-	-	-	-	-	-
2.50	Interest Income	10,319	3,932	3,266	3,121	-	-	-	-	-	-	-	-
2.60	Miscellaneous	71,287	27,161	22,562	21,564	-	-	-	-	-	-	-	-
2.99	Total	$ 246,237	$ 93,817	$ 77,934	$ 74,486	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Note to Participating Governments:

Post Line 2.10 to Form 100, Column K.
Post Line 2.20 to Form 100, Column LP.
Post Line 2.30 to Form 100, Column LD.
Post Line 2.40 to Form 100, Column M.
Post Line 2.50 to Form 200, Line 5.10.
Post Line 2.60 to Form 200, Line 7.30.
Post Line 2.99 to Form 050 - Revenues.

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PART C: DISTRIBUTION OF NET EXPENDITURES FOR THE ACTIVITY TO PARTICIPATING GOVERNMENTS

Apply Percentages from Part A for Each Participating Government to Determine Each Locality's Portion of Expenditures for This Joint Activity.

Line No.	Report Below the Total Expenditures for This Joint Activity	TOTALS	Fiscal Agent	Participating Government #1	Participating Government #2	Participating Government #3	Participating Government #4	Participating Government #5	Participating Government #6	Participating Government #7	Participating Government #8	Participating Government #9	Participating Government #10
4.00	Percentages From Part A		38.10%	31.65%	30.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4.10	Total Expenditures (INCLUDE CAPITAL OUTLAYS; EXCLUDE CAPITAL PROJECTS AND EXCLUDE DEBT SERVICE)	$ 737,762	$ 281,087	$ 233,502	$ 223,173	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.20	Less Recovered Costs	-	-	-	-	-	-	-	-	-	-	-	-
4.30	Less Contributions From Part A	537,163	204,663	170,000	162,500	-	-	-	-	-	-	-	-
4.99	Joint Activity Allocated Expenditures (Line 4.10 minus Line 4.20 and Line 4.30.)	$ 200,599	$ 76,424	$ 63,502	$ 60,673	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Note to Participating Governments:
Post Line 4.99 to Form 100, Column I and to Form 050 - Expenditures

Refer to UFRM Section 4.5 for
instructions for preparing this form.