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

(REV. 07-96)

09/27/17 FORM 110
09:34 AM

Activity/Element: Meherrin Regional Library

Prepared by: Creedle, Jones & Alga PC
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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 -Brunswick County	$ 184,838	46.78%
	Other Participating Local Governments:		
1.10	1) Greensville County	115,301	29.19%
1.11	2) City of Emporia	94,949	24.03%
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	$ 395,088	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 Dispatc	3.50
Landfills or Solid Waste Disp	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		46.78%	29.19%	24.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2.10	State Categorical Aid and State Shared Exp	$ 134,212	$ 62,785	$ 39,176	$ 32,251	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2.20	Pass-through Federal Categorical Aid	-	-	-	-	-	-	-	-	-	-	-	-
2.30	Direct Federal Categorical Aid	-	-	-	-	-	-	-	-	-	-	-	-
2.40	Charges for Services	40,436	18,916	11,803	9,717	-	-	-	-	-	-	-	-
2.50	Interest Income	84	39	25	20	-	-	-	-	-	-	-	-
2.60	Miscellaneous	27,408	12,822	8,000	6,586	-	-	-	-	-	-	-	-
2.99	Total	$ 202,140	$ 94,562	$ 59,004	$ 48,574	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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		46.78%	29.19%	24.03%	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)	$ 604,657	$ 282,859	$ 176,499	$ 145,299	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4.20	Less Recovered Costs	-	-	-	-	-	-	-	-	-	-	-	-
4.30	Less Contributions From Part A	395,088	184,838	115,301	94,949	-	-	-	-	-	-	-	-
4.99	Joint Activity Allocated Expenditures (Line 4.10 minus Line 4.20 and Line 4.30.)	$ 209,569	$ 98,021	$ 61,198	$ 50,350	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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.