	•		Health					
			Insurance	Employer		Employer		Difference
Employe	r		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code		Employer Name	<b>Compensation</b>	Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u>Under</u>
55100	Accomack County		6,757,057.80	0.45%	30,407	0.45%	30,407	
55103	Amelia County		1,623,302.32	0.22%	3,571	0.22%	3,571	-
55104	Amherst County		4,441,391.61	0.23%	10,215	0.23%	10,215	-
55110	Bland County		989,630.33	0.54%	5,344	0.54%	5,344	-
55122	Craig County		489,656.94	0.09%	441	0.09%	441	-
55128	Essex County		1,685,973.06	0.48%	8,093	0.48%	8,093	-
55132	Fluvanna County		2,433,962.21	0.22%	5,355	0.22%	5,355	-
55136	Gloucester County		7,723,247.40	0.17%	13,130	0.17%	13,130	-
55139	Greene County		2,167,830.74	0.19%	4,119	0.19%	4,119	-
55140	Greensville County		2,257,793.15	0.14%	3,161	0.14%	3,161	-
55141	Halifax County		3,848,523.46	0.22%	8,467	0.22%	8,467	-
55142	Hanover County		44,834,721.40	0.19%	85,186	0.19%	85,186	-
55144	Henry County		6,066,431.58	0.04%	2,427	0.04%	2,427	-
55146	Isle of Wight County		8,240,953.18	0.20%	16,482	0.20%	16,482	-
55147	James City County		35,152,713.78	0.21%	73,821	0.21%	73,821	-
55149	King and Queen County		874,139.56	0.23%	2,011	0.23%	2,011	-
55154	Louisa County		6,751,479.62	0.14%	9,452	0.14%	9,452	-
55156	Madison County		2,182,925.35	0.08%	1,746	0.08%	1,746	-
55157	Mathews County		880,371.96	0.49%	4,314	0.49%	4,314	-
55163	New Kent County		5,793,619.04	0.22%	12,746	0.22%	12,746	-
55166	Northumberland County		1,533,906.35	0.14%	2,147	0.14%	2,147	-
55170	Patrick County		1,444,157.01	0.19%	2,744	0.19%	2,744	-
55171	Pittsylvania County		5,315,528.57	0.19%	10,100	0.19%	10,100	-
55172	Powhatan County		3,449,198.12	0.26%	8,968	0.26%	8,968	-
55176	Prince William County		276,767,450.64	0.18%	498,181	0.18%	498,181	-
55177	Pulaski County		7,051,225.92	0.19%	13,397	0.19%	13,397	-
55178	Rappahannock County		789,634.02	0.07%	553	0.07%	553	-
55180	Roanoke County		38,881,069.57	0.30%	116,643	0.30%	116,643	-
55183	Russell County		1,285,579.83	0.21%	2,700	0.21%	2,700	-
55185	Shenandoah County		7,665,308.68	0.11%	8,432	0.11%	8,432	-
55187	Southampton County		2,343,339.11	0.11%	2,578	0.11%	2,578	-
55189	Stafford County		35,723,869.20	0.12%	42,869	0.12%	42,869	-
55192	Tazewell County		4,669,118.12	0.10%	4,669	0.10%	4,669	-
55195	Washington County		3,105,664.66	0.10%	3,106	0.10%	3,106	-
55196	Westmoreland County		2,769,139.45	0.22%	6,092	0.22%	6,092	-
55197	Wise County		3,702,293.17	0.06%	2,221	0.06%	2,221	-
55198	Wythe County		2,234,141.57	0.09%	2,011	0.09%	2,011	-
55199	York County		31,562,624.91	0.17%	53,656	0.17%	53,656	-
55215	City of Radford		9,068,279.28	0.33%	29,925	0.33%	29,925	-
55217	City of Roanoke		-	0.29%	-	0.29%	-	-
55222	City of Winchester		22,197,518.90	0.12%	26,637	0.12%	26,637	-

	•	Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u> Under</u>
55228	Town of Middletown	620,335.52	0.15%	931	0.15%	931	<del></del> -
55230	City of Covington	3,480,076.40	0.50%	17,400	0.50%	17,400	-
55300	Town of Abingdon	5,132,040.56	0.26%	13,343	0.26%	13,343	-
55301	Town of Dumfries	1,465,785.69	0.11%	1,612	0.11%	1,612	-
55312	Town of Hamilton	156,238.77	0.48%	750	0.48%	750	-
55321	Town of Woodstock	3,058,423.89	0.29%	8,869	0.29%	8,869	-
55326	Town of Pearisburg	1,407,463.50	0.40%	5,630	0.40%	5,630	-
55332	City of Manassas	30,179,572.90	0.19%	57,341	0.19%	57,341	-
55342	Town of Lawrenceville	1,069,944.24	0.29%	3,103	0.29%	3,103	-
55344	Town of Stanley	638,051.64	0.29%	1,850	0.29%	1,850	-
55357	Town of Strasburg	3,048,350.27	0.12%	3,658	0.12%	3,658	-
55365	City of Poquoson	6,253,292.22	0.27%	16,884	0.27%	16,884	-
55385	Town of Kenbridge	450,131.54	0.13%	585	0.13%	585	-
55393	Town of Shenandoah	770,209.59	0.21%	1,617	0.21%	1,617	-
55396	Town of Kilmarnock	880,985.26	0.10%	881	0.10%	881	-
55411	Hampton Roads Sanitation District	53,084,861.27	0.21%	111,478	0.21%	111,478	-
55425	Colonial Behavioral Health	9,360,999.97	0.16%	14,978	0.16%	14,978	-
55440	Shenandoah Valley Juvenile Center	3,234,160.94	0.14%	4,528	0.14%	4,528	-
55447	Rappahannock Area Community Services Board	22,073,211.24	0.07%	15,451	0.07%	15,451	-
55450	Meherrin Regional Library	273,594.25	0.37%	1,012	0.37%	1,012	-
55454	Greensville/Emporia Department of Social Services	1,121,065.49	0.48%	5,381	0.48%	5,381	-
55455	James City Service Authority	4,673,979.42	0.18%	8,413	0.18%	8,413	-
55456	Accomack-Northampton Planning District Commission	715,766.74	0.26%	1,861	0.26%	1,861	-
55472	District 19 Community Services Board	8,962,005.03	0.15%	13,443	0.15%	13,443	-
55477	Frederick County Sanitation Authority	3,918,605.97	0.14%	5,486	0.14%	5,486	-
55478	Western Tidewater Community Services Board	17,536,758.86	0.11%	19,290	0.11%	19,290	-
55487	Capital Regional Airport Commission	8,889,383.97	0.21%	18,668	0.21%	18,668	-
55489	Harrisonburg Rockingham Community Services Board	7,214,830.47	0.16%	11,544	0.16%	11,544	-
55493	Planning District 1 Behavioral Health Services	271,980.84	0.21%	571	0.21%	571	-
55502	Alleghany County Public Schools	1,901,939.43	0.60%	11,412	0.60%	11,412	-
55505	Appomattox County Public Schools	711,305.17	0.40%	2,845	0.40%	2,845	-
55508	Bath County School Board	650,584.66	0.97%	6,311	0.97%	6,311	-
55511	Botetourt County Schools	2,867,623.46	0.72%	20,647	0.72%	20,647	-
55517	Carroll County School Board	2,051,945.12	1.25%	25,649	1.25%	25,649	-
55522	Winchester Public Schools	2,506,844.85	0.24%	6,016	0.24%	6,016	-
55523	Culpeper County Public Schools	4,930,771.58	0.15%	7,396	0.15%	7,396	-
55530	Covington City Public Schools	426,269.09	1.30%	5,541	1.30%	5,541	-
55536	Gloucester County Public Schools	3,753,820.29	0.80%	30,031	0.80%	30,031	-
55541	Halifax County Public Schools	1,559,224.22	0.95%	14,813	0.95%	14,813	-
55552	Lee County Public Schools	2,176,337.43	0.93%	20,240	0.93%	20,240	-
55553	Loudoun County Public Schools	67,956,478.83	0.19%	129,117	0.19%	129,117	-

101 1110		Health					
		Insurance	Employer		Employer		Difference
Employe	:	Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Paid	<u>Under</u>
55554	Louisa County Public Schools	3,683,806.89	0.40%	14,735	0.40%	14,735	<u>Onder</u>
55571	Pittsylvania County Public Schools	2,843,228.86	1.02%	29,001	1.02%	29,001	_
55574	Prince George County Public Schools	4,862,381.54	0.48%	23,339	0.48%	23,339	_
55576	Prince William County Public Schools	61,434,179.52	0.21%	129,012	0.21%	129,012	_
55578	Rappahannock County Public Schools	722,142.22	0.46%	3,322	0.46%	3,322	_
55582	Rockingham County Public Schools	8,403,714.75	0.70%	58,826	0.70%	58,826	_
55583	Russell County School Board	2,670,960.34	1.23%	32,853	1.23%	32,853	_
55589	Stafford County Public Schools	9,807,469.05	0.22%	21,576	0.22%	21,576	_
55595	Washington County Public Schools	2,807,497.03	0.80%	22,460	0.80%	22,460	_
55597	Wise County Public Schools	1,609,044.92	0.44%	7,080	0.44%	7,080	_
55598	Wythe County Public Schools	1,467,502.01	0.82%	12,034	0.82%	12,034	_
55599	York County Public Schools	6,606,199.90	0.53%	35,013	0.53%	35,013	_
55606	Franklin City Public Schools	485,277.57	0.17%	825	0.17%	825	_
55612	Brunswick County Public Schools	1,169,886.43	0.54%	6,317	0.54%	6,317	_
55615	Campbell County Public Schools	3,524,184.02	0.65%	22,907	0.65%	22,907	_
55617	Roanoke City Schools	4,338,669.16	0.12%	5,206	0.12%	5,206	-
55619	Staunton City Public Schools	1,183,318.32	0.65%	7,692	0.65%	7,692	_
55632	Manassas City Public Schools	3,572,271.32	0.22%	7,859	0.22%	7,859	-
55633	Franklin County Public Schools	5,812,137.61	0.42%	24,411	0.42%	24,411	-
55635	City of Salem Public Schools	1,282,224.75	0.59%	7,565	0.59%	7,565	-
55636	Manassas Park City Public Schools	1,380,392.11	0.06%	828	0.06%	828	-
55637	Newport News Public Schools	11,715,997.36	0.17%	19,917	0.17%	19,917	-
55638	Town of West Point Public Schools New Eff 5/1/20	20,678.68	0.29%	60	0.29%	60	-
55802	Williamsburg-James City County Public Schools	6,069,220.53	0.16%	9,711	0.16%	9,711	-
55803	Poquoson City Public Schools	573,770.80	0.87%	4,992	0.87%	4,992	-
55814	Jackson River Technical Center	65,967.41	0.42%	277	0.42%	277	-
55859	Williamsburg Area Transit Authority	2,046,078.46	0.14%	2,865	0.14%	2,865	-
55860	Middle Peninsula Juvenile Detention Commission	2,344,725.98	0.12%	2,814	0.12%	2,814	-
55866	Hampton Roads Transportation Accountability Commission	344,747.64	0.29%	1,000	0.29%	1,000	-
55867	Pamunkey Regional Library	1,204,506.46	0.28%	3,373	0.28%	3,373	-
55868	Northern Virginia Transportation Authority	1,369,371.29	0.16%	2,191	0.16%	2,191	-
55874	Meherrin River Regional Jail Authority	5,297,968.13	0.16%	8,477	0.16%	8,477	-
55883	Western Virginia Regional Jail Authority	8,809,614.64	0.10%	8,810	0.10%	8,810	-
55886	Russell County Public Service Authority	592,386.01	0.16%	948	0.16%	948	-
55897	Prince William County Service Authority	26,252,268.16	0.14%	36,753	0.14%	36,753	-
55904	Appalachian Juvenile Commission	2,097,104.81	0.43%	9,018	0.43%	9,018	-
55909	Henry County Public Service Authority	2,531,826.96	0.33%	8,355	0.33%	8,355	-
55914	Rappahannock Juvenile Center	3,894,061.31	0.24%	9,346	0.24%	9,346	-
55918	Amherst County Service Authority	1,032,745.17	0.24%	2,479	0.24%	2,479	-
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,194,672.85	0.28%	3,345	0.28%	3,345	-
55926	Scott County Soil & Water Conservation District	143,533.08	0.19%	273	0.19%	273	-

		Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Code <u>Employer Name</u>		Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u>Under</u>
55927	New River Resource Authority	1,205,173.00	0.05%	603	0.05%	603	-
55929	Greensville County Water And Sewer Authority	1,226,886.32	0.17%	2,086	0.17%	2,086	-
55930	Petersburg Redevelopment And Housing Authority	1,215,917.59	0.26%	3,161	0.26%	3,161	-
55932	Virginia Coalfield Economic Development Authority	335,098.08	0.23%	771	0.23%	771	-
55940	Monacan Soil And Water Conservation District	165,255.44	0.23%	380	0.23%	380	-
55944	Central Virginia Waste Management Authority	566,069.71	0.19%	1,076	0.19%	1,076	-
55947	Tidewater Youth Services Commission	2,222,550.16	0.25%	5,556	0.25%	5,556	-
55957	Wise County Redevelopment and Housing Authority	654,411.20	0.53%	3,468	0.53%	3,468	-
55961	Pamunkey Regional Jail New Eff 7/1/19	6,113,336.42	0.22%	13,449	0.22%	13,449	-
55964	Virginia Biotechnology Research Partnership Authority	738,660.98	0.14%	1,034	0.14%	1,034	-
55977	Southside Regional Jail	1,928,052.57	0.34%	6,555	0.34%	6,555	-
55978	Evergreen Soil And Water Conservation District	119,620.68	0.13%	156	0.13%	156	-
55979	Roanoke Higher Education Authority	936,699.72	0.24%	2,248	0.24%	2,248	-
55982	Daniel Boone Soil And Water Conservation District	152,082.68	0.27%	411	0.27%	411	-
55983	Southside Community Services Board	7,287,919.35	0.19%	13,847	0.19%	13,847	-
55995	Holston River Soil and Water Conservation District	159,897.00	0.24%	384	0.24%	384	-
	Total Basic Health Insurance Credit	1,130,485,387.10		2,447,743		2,447,743	
55171	Pittsylvania County	9,899,473.25	0.19%	18,809	0.19%	18,809	-
55217	City of Roanoke	9,571,771.32	0.29%	27,758	0.29%	27,758	-
	Total Special Health Insurance Credit	19,471,244.57		46,567		46,567	-
Grand Total Political Subdivisions		1,149,956,631.67		2,494,310		2,494,310	-
	Average Rate	0.22%					