Employeı	r	Total VLDP Creditable	Employer Contribution	Contributions	Employer Contribution	Contributions	Difference (Over)	Proportionate Share of FY 202 Employer
Code	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	Due	Under	Contributions
55108	Bath County	316,063.35	0.72%	2,276	0.72%	2,276	-	0.08483%
55146	Isle of Wight County	3,727,552.28	0.72%	26,838	0.72%	26,838	-	1.00031%
55150	King William County	1,773,541.68	0.72%	12,770	0.72%	12,770	-	0.47596%
55162	Nelson County	1,717,924.82	0.72%	12,369	0.72%	12,369	-	0.46102%
55167	Nottoway County	1,246,219.23	0.72%	8,973	0.72%	8,973	-	0.33444%
55183	Russell County	1,205,146.91	0.72%	8,677	0.72%	8,677	-	0.32341%
55201	City of Bristol	2,934,925.90	0.72%	21,131	0.72%	21,131	-	0.78760%
55203	Town of St. Paul	126,165.67	0.72%	908	0.72%	908	-	0.03384%
55212	City of Norfolk	3,882,588.97	0.72%	27,955	0.72%	27,955	-	1.04194%
55214	City of Portsmouth	16,901,402.38	0.72%	121,690	0.72%	121,690	-	4.53564%
55215	City of Radford	2,202,950.46	0.72%	15,861	0.72%	15,861	_	0.59117%
55216	City of Richmond	4,315,335.42	0.72%	31,070	0.72%	31,070	_	1.15804%
55218	Town of Craigsville	104,131.68	0.72%	750	0.72%	750	_	0.02795%
55221	City of Williamsburg	1,612,203.54	0.72%	11,608	0.72%	11,608	_	0.43265%
55226	Town of Front Royal	1,851,810.43	0.72%	13,333	0.72%	13,333	_	0.49695%
55228	Town of Middletown	206,294.39	0.72%	1,485	0.72%	1,485	_	0.05535%
55228 55229	Town of Chilhowie	131,469.93	0.72%	947	0.72%	947	-	0.03530%
55229 55231		61,359.96	0.72%	442	0.72%	442	-	0.01647%
55231	Town of Floyd		0.72%	11,674	0.72%	11,674	-	0.43511%
	City of Franklin	1,621,402.72	0.72%		0.72%		-	
55233	City of Chesapeake	38,240,625.56		275,333		275,333	-	10.26223%
55234	City of Virginia Beach	74,495,267.84	0.72%	536,372	0.72%	536,372	-	19.99173%
55239	Town of Grottoes	259,519.88	0.72%	1,869	0.72%	1,869	-	0.06966%
55245	Town of Scottsville	39,999.96	0.72%	288	0.72%	288	-	0.01073%
55246	Town Of Burkeville	24,000.03	0.72%	173	0.72%	173	-	0.00645%
55247	Town of Madison	48,533.32	0.72%	349	0.72%	349	-	0.01301%
55248	Town of Pennington Gap	387,264.83	0.72%	2,788	0.72%	2,788	-	0.10391%
55249	Town of La Crosse	41,000.04	0.72%	295	0.72%	295	-	0.01100%
55250	Town of Rich Creek	81,988.16	0.72%	590	0.72%	590	-	0.02199%
55255	Town of Brodnax	40,995.96	0.72%	295	0.72%	295	-	0.01100%
55256	Town of Mineral	123,968.00	0.72%	893	0.72%	893	-	0.03328%
55257	Town of Lebanon	659,984.91	0.72%	4,752	0.72%	4,752	-	0.17712%
55259	Town of Richlands	762,994.61	0.72%	5,494	0.72%	5,494	-	0.20477%
55260	Town of Haymarket	212,625.04	0.72%	1,531	0.72%	1,531	-	0.05706%
55262	Town of Troutville	89,936.04	0.72%	648	0.72%	648	-	0.02415%
55263	Town of Buchanan	249,315.43	0.72%	1,795	0.72%	1,795	-	0.06690%
55265	Town of Occoquan	6,655.13	0.72%	48	0.72%	48	-	0.00179%
55301	Town of Dumfries	472,308.66	0.72%	3,401	0.72%	3,401	-	0.12676%
55302	Town of Iron Gate	24,877.52	0.72%	179	0.72%	179	-	0.00667%
55309	Town of Colonial Beach	820,989.55	0.72%	5,911	0.72%	5,911	-	0.22032%
55311	Town of Brookneal	73,070.40	0.72%	526	0.72%	526	-	0.01961%
55312	Town Of Hamilton	67,250.00	0.72%	484	0.72%	484	-	0.01804%
55314	Town of Jonesville	100,318.38	0.72%	722	0.72%	722	-	0.02691%
55315	Town of Wytheville	1,658,957.47	0.72%	11,944	0.72%	11,944	-	0.44518%
55322	Town of Glasgow	68,746.64	0.72%	495	0.72%	495	-	0.01845%
55323	Town of Marion	745,893.26	0.72%	5,370	0.72%	5,370	-	0.20015%
55328	Town Of Wakefield	123,880.11	0.72%	892	0.72%	892	-	0.03325%
55329	Town of Leesburg	6,103,365.77	0.72%	43,944	0.72%	43,944	-	1.63788%
55330	Town of Chatham	57,428.80	0.72%	413	0.72%	413	-	0.01539%
55334	Town of Boydton	86,804.28	0.72%	625	0.72%	625	_	0.02330%

		Total VLDP	Employer		Employer		Difference	Calculation of Proportionate Share of FY 2020
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	Due	<u>Under</u>	Contributions
55336	Town of McKenney	40,526.63	0.72%	292	0.72%	292	-	0.01088%
55338	Town of Quantico	36,999.96	0.72%	266	0.72%	266	-	0.00991%
55341	Town of Chincoteague	227,138.37	0.72%	1,635	0.72%	1,635	-	0.06094%
55344	Town of Stanley	107,937.48	0.72%	777	0.72%	777	-	0.02896%
55345	Town of Hillsville	513,526.20	0.72%	3,697	0.72%	3,697	-	0.13779%
55346	Town of Elkton	450,417.14	0.72%	3,243	0.72%	3,243	-	0.12087%
55347	Town of Bridgewater	856,044.25	0.72%	6,164	0.72%	6,164	-	0.22974%
55350	Town of Wise	311,889.36	0.72%	2,246	0.72%	2,246	-	0.08371%
55351	Town of New Market	143,174.28	0.72%	1,031	0.72%	1,031	-	0.03843%
55353	Town of Rocky Mount	606,725.92	0.72%	4,368	0.72%	4,368	-	0.16280%
55355	Town of Luray	390,681.00	0.72%	2,813	0.72%	2,813	-	0.10485%
55357	Town of Strasburg	652,494.44	0.72%	4,698	0.72%	4,698	-	0.17510%
55360	Town of Dublin	122,280.00	0.72%	880	0.72%	880	-	0.03280%
55364	Town of Bedford	1,011,693.80	0.72%	7,284	0.72%	7,284	-	0.27149%
55367	Town of Broadway	84,386.38	0.72%	608	0.72%	608	-	0.02266%
55369	Town of Tazewell	990,331.07	0.72%	7,130	0.72%	7,130	-	0.26575%
55370	Town of Urbanna	33,333.30	0.72%	240	0.72%	240	-	0.00895%
55371	Town of Bluefield	495,680.95	0.72%	3,569	0.72%	3,569	-	0.13302%
55372	Town of Weber City	31,206.69	0.72%	225	0.72%	225	-	0.00839%
55374	Town of Hurt	36,163.58	0.72%	260	0.72%	260	-	0.00969%
55375	Town of Waverly	340,552.90	0.72%	2,452	0.72%	2,452	-	0.09139%
55380	Town of Independence	135,710.16	0.72%	977	0.72%	977	-	0.03641%
55382	Town of Grundy	333,253.56	0.72%	2,399	0.72%	2,399	-	0.08942%
55384	Town of Louisa	163,357.30	0.72%	1,176	0.72%	1,176	-	0.04383%
55386	Town of Mt. Jackson	152,781.21	0.72%	1,100	0.72%	1,100	-	0.04100%
55388	Town of Jarratt	-	0.72%	-	0.72%	-	-	0.00000%
55389	Town of Pembroke	59,168.36	0.72%	426	0.72%	426	-	0.01588%
55395	Town of Round Hill	186,819.88	0.72%	1,345	0.72%	1,345	-	0.05013%
55398	Town of Saltville	131,880.00	0.72%	950	0.72%	950	-	0.03541%
55399	Town of Blackstone	571,042.53	0.72%	4,112	0.72%	4,112	-	0.15326%
55401	Southeastern Virginia Public Service Authority	1,379,053.75	0.72%	9,929	0.72%	9,929	-	0.37007%
55404	Appomattox Regional Library	333,880.29	0.72%	2,404	0.72%	2,404	_	0.08960%
55405	Staunton Redevelopment & Housing Authority	120,735.36	0.72%	869	0.72%	869	_	0.03239%
55409	Southside Regional Juvenile Group Home Commission	39,469.44	0.72%	284	0.72%	284	_	0.01059%
55413	Richmond Redevelopment & Housing Authority	4,355,293.64	0.72%	31,358	0.72%	31,358	_	1.16878%
55415	Chesapeake Redevelopment & Housing Authority	883,528.98	0.72%	6,361	0.72%	6,361	_	0.23709%
55417	Norfolk Airport Authority	2,318,851.83	0.72%	16,696	0.72%	16,696	_	0.62229%
55419	Hampton Redevelopment & Housing Authority	302,946.76	0.72%	2,181	0.72%	2,181	-	0.08129%
55420	Loudoun County Sanitation Authority	9,559,971.98	0.72%	68,832	0.72%	68,832	-	2.56551%
		382,383.69	0.72%	2,753	0.72%	2,753	-	0.10261%
55421	Danville Redevelopment & Housing Authority	383,826.41	0.72%		0.72%		-	0.10302%
55424	Hopewell Redevelopment and Housing Authority			2,764		2,764	-	
55426	Blacksburg-VPI Sanitation Authority	7,625.01	0.72%	55 15 005	0.72%	55 15 005	-	0.00205%
55429	Alexandria Redevelopment & Housing Authority	2,209,085.84	0.72%	15,905	0.72%	15,905	-	0.59281%
55433	Norfolk Redevelopment & Housing Authority	3,635,281.83	0.72%	26,174	0.72%	26,174	-	0.97556%
55436	Riverside Regional Jail	850,327.02	0.72%	6,122	0.72%	6,122	-	0.22818%
55440	Shenandoah Valley Juvenile Detention Home	1,800,192.26	0.72%	12,961	0.72%	12,961	-	0.48308%
55445	Chesterfield County Health Center Commission	3,835,341.01	0.72%	27,614	0.72%	27,614	-	1.02923%
55447	Rappahannock Area Community Services Board	12,049,745.40	0.72%	86,758	0.72%	86,758	-	3.23365%
55449	Hampton Roads Planning District Commission	952,009.51	0.72%	6,854	0.72%	6,854	-	0.25546%

for the f	ear Ended June 30, 2020	Total VLDP	Employer		Employer		Difference	Calculation of Proportionate Share of FY 2020
Employe		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	Due	Under	Contributions
55458	Wytheville Redevelopment & Housing Authority	38,584.00	0.72%	278	0.72%	278	-	0.01036%
55459	Waynesboro Redevelopment and Housing Authority	185,821.82	0.72%	1,338	0.72%	1,338	-	0.04987%
55460	Region Ten Community Services Board	9,483,215.83	0.72%	68,279	0.72%	68,279	-	2.54490%
55462	LENOWISCO Planning District Commission	46,500.96	0.72%	335	0.72%	335	-	0.01249%
55469	Eastern Shore Community Services Board	2,675,235.09	0.72%	19,262	0.72%	19,262	-	0.71793%
55470	ANCHOR Commission	157,669.83	0.72%	1,135	0.72%	1,135	-	0.04230%
55473	Hampton Roads Transit	7,602,427.19	0.72%	54,737	0.72%	54,737	-	2.04016%
55476	Rockbridge Regional Library	216,168.40	0.72%	1,556	0.72%	1,556	-	0.05800%
55479	Cumberland Mountain Community Services	3,601,964.00	0.72%	25,934	0.72%	25,934	-	0.96661%
55482	Middle Peninsula/Northern Neck Public Service Authority	5,514,321.90	0.72%	39,703	0.72%	39,703	-	1.47981%
55486	Hampton Roads Workforce Council	596,355.80	0.72%	4,294	0.72%	4,294	-	0.16005%
55487	Capital Regional Airport Commission	1,951,422.28	0.72%	14,050	0.72%	14,050	-	0.52367%
55488	Northwestern Community Services Board	4,516,183.56	0.72%	32,517	0.72%	32,517	-	1.21198%
55491	Middle Peninsula Regional Security Center	301,715.13	0.72%	2,172	0.72%	2,172	-	0.08095%
55499	Eastern Shore Public Library	154,674.39	0.72%	1,114	0.72%	1,114	-	0.04152%
55504	Amherst County Public Schools	814,972.43	0.72%	5,868	0.72%	5,868	-	0.21871%
55507	Augusta County Public Schools	1,194,283.87	0.72%	8,599	0.72%	8,599	-	0.32050%
55508	Bath County Public Schools	335,601.60	0.72%	2,416	0.72%	2,416	-	0.09005%
55510	Bland County Public Schools	55,293.00	0.72%	398	0.72%	398	-	0.01483%
55512	Norfolk Public Schools	5,787,126.82	0.72%	41,667	0.72%	41,667	-	1.55301%
55515	Radford City Public Schools	168,973.38	0.72%	1,217	0.72%	1,217	-	0.04536%
55516	Caroline County Public Schools	437,494.37	0.72%	3,150	0.72%	3,150	-	0.11741%
55528	Essex County Public Schools	247,408.60	0.72%	1,781	0.72%	1,781	-	0.06638%
55533	Chesapeake City Public Schools	6,658,478.96	0.72%	47,941	0.72%	47,941	-	1.78686%
55534	Virginia Beach City Public Schools	16,950,791.41	0.72%	122,046	0.72%	122,046	-	4.54891%
55537	Goochland County Public Schools	183,109.08	0.72%	1,318	0.72%	1,318	-	0.04912%
55546	Isle of Wight County Public Schools	397,699.98	0.72%	2,863	0.72%	2,863	-	0.10671%
55552	Lee County Public Schools	849,402.11	0.72%	6,116	0.72%	6,116	-	0.22796%
55553	Loudoun County Public Schools	23,558,687.84	0.72%	169,623	0.72%	169,623	-	6.32220%
55557	Mathews County Public Schools	343,817.87	0.72%	2,475	0.72%	2,475	-	0.09225%
55562	Nelson County Public Schools	544,226.45	0.72%	3,918	0.72%	3,918	-	0.14603%
55583	Russell County Public Schools	748,824.64	0.72%	5,392	0.72%	5,392	-	0.20097%
55587	Southampton County Public Schools	337,233.50	0.72%	2,428	0.72%	2,428	-	0.09050%
55595	Washington County Public Schools	901,922.72	0.72%	6,494	0.72%	6,494	-	0.24204%
55599	York County Public Schools	2,209,330.39	0.72%	15,907	0.72%	15,907	-	0.59289%
55601	Bristol VA Public Schools	805,329.48	0.72%	5,798	0.72%	5,798	-	0.21610%
55606	Franklin City Public Schools	245,151.33	0.72%	1,765	0.72%	1,765	-	0.06579%
55614	Portsmouth City Public Schools	3,243,582.43	0.72%	23,354	0.72%	23,354	-	0.87045%
55620	Suffolk City Public Schools	2,157,089.23	0.72%	15,531	0.72%	15,531	-	0.57887%
55638	Town of West Point Public Schools	9,866.50	0.72%	71	0.72%	71	-	0.00265%
55710	Valley Vocational-Technical Center	22,403.04	0.72%	161	0.72%	161	-	0.00600%
55711	New Horizons Regional Education Center	135,240.36	0.72%	974	0.72%	974	-	0.03630%
55713	Galax City Public Schools	179,187.53	0.72%	1,290	0.72%	1,290	-	0.04808%
55714	Norton City Public Schools	85,940.01	0.72%	619	0.72%	619	-	0.02307%
55802	Williamsburg-James City County Public Schools	2,423,595.16	0.72%	17,450	0.72%	17,450	-	0.65040%
55813	Buchanan County Public Schools	471,812.66	0.72%	3,397	0.72%	3,397	-	0.12661%
55857	Peanut Soil and Water Conservation District	9,748.67	0.72%	70	0.72%	70	-	0.00261%
55858	Peumansend Creek Regional Jail Authority	685,358.52	0.72%	4,935	0.72%	4,935	-	0.18394%
55859	Williamsburg Area Transit Authority	1,167,693.08	0.72%	8,407	0.72%	8,407	-	0.31335%

	ear Eildeu Julie 30, 2020							Calculation of
		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2020
Employe	·	Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	Due	Under	Contributions
55860	Middle Peninsula Juvenile Detention Commission	965,955.80	0.72%	6,955	0.72%	6,955	-	0.25923%
55861	Breaks Interstate Park Commission	164,076.82	0.72%	1,181	0.72%	1,181	-	0.04402%
55862	Crater Criminal Justice Training Academy	173,466.00	0.72%	1,249	0.72%	1,249	-	0.04655%
55863	Central Shenandoah Criminal Justice Training Academy	52,301.02	0.72%	377	0.72%	377	-	0.01405%
55864	New River Valley Emergency Comm Regional Authority	1,006,405.51	0.72%	7,246	0.72%	7,246	-	0.27007%
55865	Maury Service Authority	434,079.38	0.72%	3,125	0.72%	3,125	-	0.11648%
55866	Hampton Roads Transportation Accountability Commission	80,000.04	0.72%	576	0.72%	576	-	0.02147%
55867	Pamunkey Regional Library	465,549.36	0.72%	3,352	0.72%	3,352	-	0.12494%
55868	Northern Virginia Transportation Authority	959,463.94	0.72%	6,908	0.72%	6,908	-	0.25748%
55869	RSW Regional Jail Authority	891,817.89	0.72%	6,421	0.72%	6,421	-	0.23932%
55871	Portsmouth Redevelopment and Housing Authority	1,258,220.58	0.72%	9,059	0.72%	9,059	-	0.33765%
55872	Southwest Regional Recreation Authority	414,527.04	0.72%	2,985	0.72%	2,985	-	0.11126%
55873	Roanoke Redevelopment and Housing Authority	1,384,251.10	0.72%	9,967	0.72%	9,967	-	0.37149%
55884	Halifax Service Authority	401,939.22	0.72%	2,894	0.72%	2,894	-	0.10787%
55886	Russell County Public Service Authority	134,517.76	0.72%	969	0.72%	969	-	0.03612%
55891	Tidewater Soil and Water Conservation District	67,120.08	0.72%	483	0.72%	483	-	0.01800%
55893	Eastern Shore Soil & Water Conservation District	-	0.72%	-	0.72%	-	-	0.00000%
55896	Virginia Resources Authority	121,775.79	0.72%	877	0.72%	877	-	0.03269%
55906	Suffolk Redevelopment and Housing Authority	648,490.10	0.72%	4,669	0.72%	4,669	-	0.17402%
55922	Piedmont Regional Jail	217,260.15	0.72%	1,564	0.72%	1,564	-	0.05829%
55923	Nelson County Services Authority	260,675.92	0.72%	1,877	0.72%	1,877	-	0.06996%
55924	Coeburn-Norton-Wise Regional Water	49,679.76	0.72%	358	0.72%	358	-	0.01334%
55925	Fauquier County Water & Sanitation Authority	1,076,529.06	0.72%	7,751	0.72%	7,751	-	0.28890%
55926	Scott County Soil & Water Conservation District	33,075.00	0.72%	238	0.72%	238	-	0.00887%
55927	New River Resource Authority	268,969.54	0.72%	1,937	0.72%	1,937	-	0.07220%
55930	Petersburg Redevelopment And Housing Authority	274,694.61	0.72%	1,978	0.72%	1,978	-	0.07372%
55931	Central Rappahannock Regional Library	1,666,000.71	0.72%	11,995	0.72%	11,995	-	0.44708%
55934	Thomas Jefferson Soil & Water Conservation District	299,146.57	0.72%	2,154	0.72%	2,154	-	0.08028%
55938	Colonial Soil & Water Conservation District	222,342.96	0.72%	1,601	0.72%	1,601	-	0.05967%
55941	Robert E. Lee Soil And Water Conservation District	60,750.06	0.72%	437	0.72%	437	-	0.01629%
55945	Lonesome Pine Regional Library	80,436.80	0.72%	579	0.72%	579	-	0.02158%
55951	Handley Regional Library	160,818.06	0.72%	1,158	0.72%	1,158	-	0.04316%
55954	Potomac And Rappahannock Transportation Commission	4,133,495.22	0.72%	29,761	0.72%	29,761	-	1.10925%
55957	Wise County Redevelopment and Housing Authority	135,173.86	0.72%	973	0.72%	973	-	0.03627%
55958	Prince William Soil & Water Conservation District	96,456.00	0.72%	694	0.72%	694	-	0.02587%
55959	Hampton Roads Regional Jail Authority	707,063.48	0.72%	5,091	0.72%	5,091	-	0.18975%
55960	Castlewood Water And Sewage Authority	50,213.31	0.72%	362	0.72%	362	-	0.01349%
55964	Virginia Biotechnology Research Partnership Authority	263,666.66	0.72%	1,898	0.72%	1,898	-	0.07074%
55967	Massanutten Regional Library	360,519.96	0.72%	2,596	0.72%	2,596	-	0.09676%
55969	Culpeper Soil And Water Conservation District	46,346.50	0.72%	334	0.72%	334	-	0.01245%
55972	Big Walker Soil & Water Conservation District	39,167.64	0.72%	282	0.72%	282	-	0.01051%
55974	Peaks of Otter Soil & Water Conservation District	40,434.12	0.72%	291	0.72%	291	-	0.01085%
55975	New River Soil & Water Conservation District	31,929.96	0.72%	230	0.72%	230	-	0.00857%
55978	Evergreen Soil And Water Conservation District	76,556.88	0.72%	551	0.72%	551	-	0.02054%
55982	Daniel Boone Soil And Water Conservation District	68,806.44	0.72%	495	0.72%	495	-	0.01845%
55985	Tazewell Soil And Water Conservation District	27,414.12	0.72%	197	0.72%	197	-	0.00734%
55988	Henricopolis Soil And Water Conservation District	38,761.20	0.72%	279	0.72%	279	-	0.01040%
55990	Roanoke River Service Authority	164,065.01	0.72%	1,181	0.72%	1,181	-	0.04402%
55991	Lee County Public Service Authority	342,687.10	0.72%	2,467	0.72%	2,467	-	0.09195%

Employe		Total VLDP Creditable	Employer Contribution	Contributions	Employer Contribution	Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2020 Employer
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	Paid	<u>Rate Due</u>	Due	<u>Under</u>	<u>Contributions</u>
55994	Wise County Public Service Authority	241,221.49	0.72%	1,737	0.72%	1,737	-	0.06474%
55995	Holston River Soil And Water Conservation District	9,750.00	0.72%	70	0.72%	70	-	0.00261%
55996	New River Valley Community Services Board	13,205,234.60	0.72%	95,078	0.72%	95,078	-	3.54375%
55999	Clinch Valley Soil & Water Conservation District	129,404.97	0.72%	932	0.72%	932	-	0.03474%
	Totals	372,635,444.36		2,682,975		2,682,975	-	100.00000%
		Proof <u>372,635,444.36</u>	0.72%	2,682,975				