Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55100	Accomack County	1,275,431	941,372	251,298	-	1,192,670	37,822	44,848		82,671	1,275,340	1,192,760
55101	Albemarle County	9,272,446	6,457,474	2,381,776	-	8,839,249	182,312	247,354	(6,835)	422,830	9,262,079	8,849,616
55102	Alleghany County	1,186,037	790,636	342,259	-	1,132,896	30,719	22,368		53,087	1,185,982	1,132,950
55103	Amelia County	417,572	252,796	123,031	-	375,827	22,084	19,634		41,718	417,545	375,854
55104	Amherst County	1,324,691	862,425	371,920	-	1,234,345	41,122	49,160		90,281	1,324,627	1,234,410
55105	Appomattox County	876,849	601,980	246,116	-	848,096	16,292	12,429		28,721	876,817	848,128
55107	Augusta County	2,931,476	2,061,896	702,983	-	2,764,879	83,648	82,474		166,122	2,931,001	2,765,354
55108	Bath County	434,205	323,520	92,359	-	415,879	8,346	9,960		18,306	434,185	415,899
55109	Bedford County	2,320,778	1,428,308	690,168	-	2,118,476	96,147	103,012	(19,531)	179,628	2,298,104	2,141,150
55110	Bland County	294,815	223,091	55,890	-	278,981	7,596	8,224		15,820	294,800	278,995
55111	Botetourt County	1,830,548	1,351,657	386,401	-	1,738,058	42,731	46,888	(1,465)	88,154	1,826,212	1,742,394
55112	Brunswick County	944,611	608,205	287,224	-	895,429	26,137	23,013		49,150	944,578	895,461
55113	Buchanan County	2,228,022	1,506,512	656,282	-	2,162,794	40,700	25,848		66,548	2,229,342	2,161,474
55114	Buckingham County	616,831	431,997	143,964	-	575,961	18,896	21,945		40,841	616,802	575,990
55115	Campbell County	2,249,015	1,547,851	594,898	-	2,142,749	55,292	50,916		106,208	2,248,957	2,142,807
55116	Caroline County	1,143,314	865,391	213,103	-	1,078,495	41,822	52,053	(1,389)	92,486	1,170,981	1,050,828
55117	Carroll County	1,357,918	947,458	356,243	-	1,303,701	26,743	27,512	(4,307)	49,948	1,353,649	1,307,970
55118	Charles City County	556,779	353,557	171,256	-	524,813	18,694	13,252		31,946	556,759	524,833
55119	Charlotte County	635,367	522,582	93,081	-	615,663	9,459	10,207		19,665	635,328	615,702
55120	Chesterfield County	44,759,390	31,658,531	11,367,570	-	43,026,102	765,276	968,278	(58,507)	1,675,047	44,701,148	43,084,343
55121	Clarke County	720,713	476,395	201,640	-	678,035	21,151	20,656		41,807	719,842	678,906
55122	Craig County	266,909	149,922	99,505	-	249,427	10,297	7,172		17,470	266,897	249,439
55123	Culpeper County	2,931,879	2,055,315	758,620	-	2,813,936	70,445	49,380	(17,842)	101,983	2,915,918	2,829,896
55124	Cumberland County	475,838	349,408	107,742	-	457,149	11,227	7,440		18,666	475,816	457,172
55125	Dickenson County	1,191,907	762,374	365,639	-	1,128,013	33,606	30,240		63,846	1,191,859	1,128,061
55126	Dinwiddie County	1,259,480	959,479	248,361	-	1,207,840	30,512	21,066		51,578	1,259,418	1,207,902
55128	Essex County	334,825	221,631	79,914	-	301,545	17,121	16,133		33,253	334,798	301,572
55130	Fauquier County	5,791,071	4,178,402	1,294,447	-	5,472,849	138,539	176,426		314,965	5,787,814	5,476,106
55131	Floyd County	831,432	467,353	313,736	-	781,089	25,602	24,716		50,318	831,407	781,114
55132	Fluvanna County	827,774	523,678	228,361	-	752,040	36,111	39,582	(380)	75,312	827,352	752,462
55133	Franklin County	2,047,596	1,383,655	547,162	-	1,930,817	64,995	51,435		116,430	2,047,247	1,931,166
55134	Frederick County	7,453,718	5,713,403	1,501,216	-	7,214,619	123,498	115,335		238,833	7,453,452	7,214,885
55135	Giles County	875,009	559,508	273,651	-	833,158	25,682	15,597		41,279	874,437	833,730
55136	Gloucester County	2,363,273	1,552,204	667,173	-	2,219,377	67,305	77,895		145,201	2,364,578	2,218,072
55137	Goochland County	2,117,530	1,568,553	448,464	-	2,017,017	46,637	53,813	(479)	99,971	2,116,988	2,017,559
55138	Grayson County	907,638	603,367	266,547	-	869,913	20,354	17,538		37,892	907,805	869,746
55139	Greene County	660,958	362,083	211,988	-	574,072	29,546	18,961		48,507	622,578	612,451
55140	Greensville County	610,322	400,460	175,335	-	575,795	20,685	13,935	(1,974)	32,647	608,441	577,675
55141	Halifax County	912,222	548,956	278,513	-	827,469	42,466	41,673		84,139	911,608	828,083
55142	Hanover County	9,454,499	7,230,606	1,827,177	-	9,057,783	183,797	212,942	(5,720)	391,018	9,448,802	9,063,481
55143	Henrico County	51,335,365	37,706,746	11,863,561	-	49,570,307	823,109	920,273	(48,043)	1,695,339	51,265,646	49,640,026
55144	Henry County	3,157,240	2,421,572	626,869	-	3,048,441	56,537	52,139	(1,455)	107,221	3,155,663	3,050,019
55145	Highland County	180,455	107,547	58,697	-	166,244	6,923	7,277		14,200	180,444	166,255
55146	Isle Of Wight County	2,110,085	1,470,965	526,795	-	1,997,760	55,715	56,533	(2,108)	110,139	2,107,899	1,999,946
55147	James City County	6,232,205	4,321,491	1,581,615	-	5,903,106	143,676	185,559		329,235	6,232,341	5,902,970
55148	King George County	1,918,448	1,352,255	476,642	-	1,828,897	46,790	42,711		89,501	1,918,397	1,828,947
55149	King And Queen County	379,186	293,528	65,880	-	359,407	9,332	10,270	(1,083)	18,519	377,926	360,667
55150	King William County	636,861	391,889	197,875	-	589,765	24,614	22,960	(4,610)	42,964	632,729	593,897
55151	Lancaster County	917,443	694,623	197,044	-	891,667	14,874	10,890		25,764	917,431	891,679
55152	Lee County	656,781	433,307	185,449	-	618,756	21,575	16,278		37,853	656,609	618,928
55153	Loudoun County	45,077,208	29,824,212	12,400,595	-	42,224,807	1,112,372	1,748,568		2,860,939	45,085,746	42,216,269
55154	Louisa County	1,820,530	1,370,188	350,068	-	1,720,256	44,460	53,183	(3,886)	93,757	1,814,013	1,726,773
55155	Lunenburg County	389,190	254,451	118,615	-	373,067	10,600	5,506		16,106	389,173	373,084
55156	Madison County	738,730	511,698	182,219	-	693,917	20,073	24,729	(1)	44,801	738,718	693,929
55157	Mathews County	377,912	255,158	95,057	-	350,214	13,146	14,317		27,463	377,678	350,449
55158	Mecklenburg County	1,212,856	891,914	261,927	-	1,153,841	31,739	27,208		58,946	1,212,787	1,153,910
55159	Middlesex County	258,778	181,191	50,238	-	231,429	12,371	14,958	(1,119)	26,211	257,639	232,567
55160	Montgomery County	3,237,544	2,315,221	772,977	-	3,088,198	67,028	82,122		149,150	3,237,348	3,088,394
55162	Nelson County	587,464	341,479	198,703	-	540,182	21,443	25,812		47,255	587,438	540,209
55163	New Kent County	1,808,147	1,302,353	416,265	-	1,718,618	38,695	50,781	(1,127)	88,349	1,806,967	1,719,798
55165	Northampton County	1,010,778	701,986	241,659	-	943,645	33,668	33,409	(2,500)	64,576	1,008,221	946,202
55166	Northumberland County	704,018	561,710	122,692	-	684,402	11,410	8,177		19,587	703,989	684,431
55167	Nottoway County	106,803	55,356	18,034	-	73,390	17,826	7,101	(1,798)	23,130	96,519	83,673
55168	Orange County	1,452,146	994,963	367,851	-	1,362,814	49,502	40,180	(6,887)	82,795	1,445,609	1,369,351
55169	Page County	1,111,006	834,316	236,191	-	1,070,507	24,767	15,684		40,451	1,110,957	1,070,555
55170	Patrick County	1,170,277	877,065	254,230	-	1,131,295	19,042	19,207		38,248	1,169,544	1,132,029
55171	Pittsylvania County	2,633,452	1,771,320	727,295	-	2,498,616	63,720	71,110	(4,971)	129,860	2,628,475	2,503,592
55172	Powhatan County	1,612,390	1,117,797	411,871	-	1,529,668	36,554	45,780		82,333	1,612,001	1,530,057
55173	Prince Edward County	635,790	377,888	205,299	-	583,188	26,530	26,038		52,567	635,755	583,223
55174	Prince George County	2,845,312	2,243,900	520,340	-	2,764,240	36,585	44,517	(311)	80,790	2,845,031	2,764,522
55176	Prince William County	55,493,493	37,661,745	15,275,736	-	52,937,482	1,131,619	1,404,099	(71,148)	2,464,570	55,402,052	53,028,923
55177	Pulaski County	1,577,205	1,031,624	421,163	-	1,452,787	59,853	64,256		124,108	1,576,895	1,453,097
55178	Rappahannock County	480,881	338,338	118,568	-	456,906	11,376	11,802	(461)	22,716	479,622	458,165
55179	Richmond County	552,024	439,409	94,843	-	534,252	8,472	9,279		17,751	552,003	534,273
55180	Roanoke County	9,619,986	6,943,186	2,295,042	-	9,238,228	167,575	213,588	(8,189)	372,974	9,611,202	9,247,012
55181	Rockbridge County	1,576,572	1,270,702	262,196	-	1,532,899	18,621	24,560		43,180	1,576,079	1,533,392
55182	Rockingham County	4,959,458	3,580,040	1,166,619	-	4,746,659	100,529	111,087	(5,211)	206,404	4,953,063	4,753,054
55183	Russell County	1,075,583	788,825	252,424	-	1,041,249	19,038	15,243		34,281	1,075,530	1,041,302
55184	Scott County	1,221,470	834,798	334,588	-	1,169,386	25,188	26,856		52,044	1,221,430	1,169,426
55185	Shenandoah County	2,187,781	1,632,159	455,385	-	2,087,544	47,768	52,385		100,153	2,187,697	2,087,628
55186	Smyth County	1,077,074	694,969	321,050	-	1,016,018	35,974	25,019		60,992	1,077,011	1,016,082
55187	Southampton County	1,166,966	864,920	256,012	-	1,120,933	24,304	21,293	(2,818)	42,779	1,163,712	1,124,187
55188	Spotsylvania County	10,220,893	7,362,001	2,421,809	-	9,783,810	208,357	228,465	(18)	436,803	10,220,613	9,784,090
55189	Stafford County	10,227,485	7,242,481	2,444,690	-	9,687,172	227,416	312,288		539,704	10,226,876	9,687,781

Last Updated on 8/23/23

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55190	Surry County	598,262	359,971	191,852	-	551,823	21,839	24,573	(6,181)	40,230	592,054	558,032
55191	Sussex County	354,790	260,771	67,634	-	328,405	15,955	10,387		26,342	354,747	328,448
55192	Tazewell County	1,703,567	1,119,945	495,178	-	1,615,123	48,270	40,132	(2,887)	85,515	1,700,639	1,618,052
55193	Warren County	1,806,899	1,185,939	528,081	-	1,714,020	53,280	39,841	(63)	93,058	1,807,078	1,713,841
55195	Washington County	1,686,068	1,042,195	540,773	-	1,582,968	53,076	49,951	(1,636)	101,391	1,684,359	1,584,677
55196	Westmoreland County	1,015,616	757,070	214,920	-	971,989	22,106	21,393		43,499	1,015,488	972,117
55197	Wise County	1,873,250	1,189,226	587,076	-	1,776,302	51,824	45,180		97,004	1,873,306	1,776,246
55198	Wythe County	1,025,509	631,567	330,191	-	961,758	34,368	30,337		64,705	1,026,464	960,804
55199	York County	6,668,539	4,839,401	1,525,732	-	6,365,133	136,319	157,790	(8,220)	285,889	6,651,022	6,382,650
55200	City Of Alexandria	17,410,445	9,528,200	6,274,095	-	15,802,296	718,016	905,343	(46,654)	1,576,704	17,379,000	15,833,741
55201	City Of Bristol	2,800,091	1,979,310	741,205	-	2,720,515	43,744	35,696	(3,509)	75,932	2,796,447	2,724,159
55202	City Of Buena Vista	652,399	382,746	240,543	-	623,289	16,830	13,717		30,547	653,836	621,852
55203	Town Of St. Paul	161,353	115,292	38,851	-	154,143	2,758	4,113		6,870	161,013	154,483
55204	Town Of Clifton Forge	232,817	138,254	84,600	-	222,854	5,406	3,710		9,116	231,970	223,701
55205	City Of Danville	716,989	546,347	140,594	-	686,941	14,556	15,451	(48)	29,959	716,900	687,030
55206	City Of Fredericksburg	4,975,832	3,475,268	1,309,015	-	4,784,283	93,427	97,942	(14)	191,355	4,975,638	4,784,477
55207	City Of Hampton	20,905,205	15,025,098	5,303,851	-	20,328,949	282,364	287,192	(21,534)	548,022	20,876,970	20,357,183
55208	City Of Harrisonburg	5,457,424	3,719,892	1,478,467	-	5,198,359	118,105	140,743	(4,867)	253,981	5,452,340	5,203,443
55209	City Of Hopewell	3,215,337	2,163,951	919,902	-	3,083,853	67,431	63,910	(5,954)	125,387	3,209,239	3,089,950
55210	City Of Lynchburg	14,089,089	9,808,910	3,875,313	-	13,684,223	204,251	201,456	(6,226)	399,481	14,083,703	13,689,608
55211	Town Of Crewe	46,369	28,745	11,781	-	40,526	4,020	1,443		5,462	45,989	40,907
55212	City Of Norfolk	11,305,475	5,551,910	5,068,838	-	10,620,748	448,837	244,667	(124)	693,380	11,314,129	10,612,095
55213	City Of Petersburg	3,444,428	2,091,018	1,165,978	-	3,256,996	110,536	79,854	(7,105)	183,285	3,440,281	3,261,143
55214	City Of Portsmouth	10,932,418	7,476,922	2,986,326	-	10,463,248	255,136	210,451		465,587	10,928,835	10,466,831
55215	City Of Radford	1,747,241	1,353,340	341,057	-	1,694,396	30,983	23,223	(2,609)	51,597	1,745,993	1,695,644
55216	City Of Richmond	3,493,027	2,768,558	726,705	-	3,495,263	62,665	52,904		115,569	3,610,831	3,377,458
55217	City Of Roanoke	2,169,002	2,007,470	135,454	-	2,142,924	6,507	4,504		11,011	2,153,935	2,157,991
55218	Town Of Craigsville	22,953	10,549	10,409	-	20,958	1,240	753		1,994	22,952	20,959
55219	City Of Staunton	2,939,104	2,000,384	822,697	-	2,823,081	54,411	62,575	(5,413)	111,573	2,934,654	2,827,531
55220	City Of Suffolk	11,043,733	8,377,665	2,275,807	-	10,653,472	191,327	189,241	(14,514)	366,055	11,019,527	10,677,678
55221	City Of Williamsburg	2,183,569	1,654,825	459,406	-	2,114,231	30,916	38,331		69,247	2,183,478	2,114,322
55222	City of Winchester	3,512,248	2,233,518	1,032,817	-	3,266,335	122,631	122,366	(11,022)	233,975	3,500,310	3,278,273
55223	City Of Martinsville	3,284,495	2,364,379	825,378	-	3,189,758	46,714	48,152	(1,806)	93,060	3,282,817	3,191,435
55224	City Of Falls Church	33,337	17,248	2,807	-	20,055	6,579	8,771	(1,783)	13,567	33,622	19,770
55225	City Of Colonial Heights	2,393,320	1,890,143	428,120	-	2,318,264	32,187	42,770		74,957	2,393,221	2,318,363
55226	Town Of Front Royal	1,185,050	760,093	364,751	-	1,124,844	29,123	31,032	(607)	59,548	1,184,392	1,125,502
55227	Town of Boyce	-	(0)	-		(0)	-	-		-	(0)	-
55228	Town Of Middletown	70,201	45,926	22,948	-	68,874	3,156	1,766		4,922	73,795	65,279
55229	Town Of Chilhowie	150,744	113,463	34,521	-	147,985	2,924	974		3,899	151,883	146,845
55230	City Of Covington	475,548	292,427	158,440	-	450,868	14,592	10,103	(1,207)	23,488	474,356	452,060
55231	Town Of Floyd	17,768	2,654	10,535	-	13,188	2,369	2,210		4,579	17,768	13,189
55232	City Of Franklin	1,267,134	789,246	418,788	-	1,208,033	35,480	23,627	(2,178)	56,928	1,264,961	1,210,206
55233	City Of Chesapeake	35,209,071	24,918,455	9,014,952	-	33,933,407	599,510	678,853	(43,027)	1,235,337	35,168,744	33,973,734
55234	City Of Virginia Beach	70,119,556	49,382,529	18,152,321	-	67,534,850	1,129,645	1,334,702	(87,092)	2,377,256	69,912,106	67,742,300
55235	City Of Norton	392,839	283,300	87,073	-	370,373	12,115	10,325		22,439	392,812	370,400
55236	City Of Manassas Park	1,426,705	888,070	434,244	-	1,322,314	51,786	52,542		104,328	1,426,642	1,322,377
55237	Town Of Exmore	12,005	10,528	262	-	10,790	1,736	747		2,483	13,274	9,522
55238	Town Of Pound	-	(2)	867	-	865	114	-		114	979	(114)
55239	Town Of Grottoes	143,109	91,006	43,232	-	134,238	4,099	4,994		9,092	143,330	134,017
55240	Town Of Onley	73,513	62,787	10,332	-	73,119	394			394	73,513	73,119
55241	Town Of West Point	226,905	163,306	51,997	-	215,303	6,395	5,497	(1,736)	10,157	225,460	216,748
55242	Town Of South Hill	839,262	642,408	178,277	-	820,685	9,025	9,535		18,560	839,244	820,702
55243	Town Of Rural Retreat	33,825	17,361	10,400	-	27,761	2,163	3,899		6,062	33,823	27,763
55244	Town of Dillwyn	-	(0)	-	-	(0)	-	-		-	(0)	-
55245	Town Of Scottsville	28,332	13,649	11,819	-	25,468	1,585	1,260		2,845	28,314	25,487
55246	Town Of Burkeville	-	(1)	-	-	(1)	384	99		483	482	(483)
55247	Town Of Madison	5,230	(0)	1,865	-	1,865	996	2,369		3,366	5,230	1,864
55248	Town Of Pennington Gap	57,175	21,469	21,101	-	42,570	6,962	7,374		14,336	56,906	42,839
55249	Town Of La Crosse	1,266	971	-	-	971	338	56		394	1,365	872
55250	Town Of Rich Creek	9,991	3,499	3,720	-	7,218	1,677	1,095		2,772	9,990	7,219
55252	Town Of Windsor	132,687	122,767	9,198	-	131,965	597	122		719	132,685	131,968
55253	Town Of Haysi	23,726	23,726	-	-	23,726	-	-		-	23,726	23,726
55254	Town Of Stephens City	80,857	48,280	26,510	-	74,791	2,251	3,813		6,064	80,854	74,793
55255	Town Of Brodnax	1,189	692	96	-	788	320	80		400	1,188	789
55256	Town Of Mineral	3,828	511	1,175	-	1,686	1,461	1,161	(162)	2,461	4,147	1,367
55257	Town Of Lebanon	363,149	190,359	155,708	-	346,068	9,691	7,384		17,074	363,142	346,075
55258	City Of Newport News	8,111,750	4,347,558	2,711,572	-	7,059,130	496,380	554,307	(51,000)	999,687	8,058,817	7,112,063
55259	Town Of Richlands	711,558	482,062	211,680	-	693,742	9,642	8,162		17,804	711,546	693,754
55260	Town Of Haymarket	47,157	33,479	8,102	-	41,581	2,235	3,340		5,574	47,155	41,583
55261	Town Of Lovettsville	23,649	17,409	4,227	-	21,636	1,434	578		2,012	23,648	21,637
55262	Town of Troutville	5,393	(0)	4,634	-	4,634	607	152		758	5,393	4,635
55263	Town of Buchanan	13,619	2,595	8,636	-	11,231	1,652	837		2,489	13,719	11,130
55264	Town of Eastville	78,866	77,061	1,737	-	78,797	68	-		68	78,865	78,798
55265	Town of Occoquan	29,968	10,506	13,042	-	23,548	2,940	3,482		6,422	29,971	23,546
55266	Town of Farmville	345,504	143,865	147,322	-	291,187	25,620	28,692	(376)	53,936	345,123	291,568
55267	Town of Glade Spring	34,880	20,492	12,842	-	33,334	1,251	294		1,545	34,880	33,335
55300	Town Of Abingdon	543,218	308,103	201,642	-	509,746	19,222	14,220		33,442	543,188	509,776
55301	Town Of Dumfries	295,801	165,654	108,856	-	274,510	11,267	10,016		21,284	295,793	274,517
55302	Town Of Iron Gate	8,205	4,233	3,083	-	7,315	254	635	(74)	815	8,130	7,390
55303	Town Of Montross	12,977	4,340	7,882	-	12,222	676	79		754	12,976	12,223
55304	Town Of South Boston	742,475	603,924	125,766	-	729,690	6,999	5,756		12,755	742,445	729,720
55305	Town Of Gretna	45,799	31,945	10,815	-	42,760	1,718	491		2,210	44,970	43,589
55306	Town Of Remington	26,159	10,078	12,374	-	22,453	1,450	2,255		3,705	26,158	22,454
55307	City Of Lexington	700,697	446,884	213,983	-	660,867	21,748	19,449		41,197	702,064	659,500

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55308	City Of Waynesboro	1,966,856	1,308,122	557,813	-	1,865,935	51,570	50,546		102,116	1,968,051	1,864,740
55309	Town Of Colonial Beach	-	(11)	-	-	(11)	14,659	11,007	(612)	25,054	25,042	(25,054)
55310	Town Of Smithfield	307,591	226,550	57,931	-	284,481	9,176	13,915		23,091	307,572	284,500
55311	Town Of Brookneal	52,828	35,781	15,800	-	51,581	888	357		1,245	52,826	51,583
55312	Town Of Hamilton	13,968	13,216	-	-	13,216	-	-		-	13,216	13,968
55313	City Of Galax	636,856	382,229	202,089	-	584,318	30,784	21,712		52,496	636,814	584,360
55314	Town Of Jonesville	13,976	7,510	4,537	-	12,047	1,347	581		1,928	13,974	12,048
55315	Town Of Wytheville	1,159,541	767,377	331,512	-	1,098,889	30,492	30,118	(1,182)	59,428	1,158,317	1,100,113
55316	City Of Fairfax	4,926,269	3,593,530	1,112,070	-	4,705,600	91,208	129,269	(4,044)	216,433	4,922,033	4,709,836
55317	Town Of Vienna	2,030,128	1,246,196	640,213	-	1,886,408	57,426	83,915		141,341	2,027,749	1,888,787
55318	Town Of Vinton	405,632	247,966	123,971	-	371,936	14,463	19,207	(1,771)	31,899	403,835	373,733
55319	City Of Emporia	717,874	479,635	204,009	-	683,643	19,841	14,052		33,893	717,536	683,981
55320	Town Of Culpeper	1,511,150	1,058,055	366,946	-	1,425,001	38,295	47,794	(2,249)	83,841	1,508,841	1,427,310
55321	Town Of Woodstock	521,393	377,228	121,425	-	498,653	8,736	13,987		22,723	521,376	498,670
55322	Town Of Glasgow	-	(2)	-	-	(2)	73	-		73	71	(73)
55323	Town Of Marion	601,352	448,923	127,839	-	576,763	10,111	14,420		24,530	601,293	576,822
55324	Town Of Altavista	308,063	193,805	94,432	-	288,237	10,719	9,115		19,834	308,071	288,229
55325	Town Of Herndon	1,762,350	1,064,606	518,642	-	1,583,248	78,374	100,513	(12,728)	166,160	1,749,408	1,596,190
55326	Town Of Pearisburg	181,071	155,640	20,501	-	176,140	2,216	2,704		4,920	181,060	176,151
55327	Town Of Christiansburg	2,016,910	1,464,532	469,696	-	1,934,227	36,755	44,134		80,889	2,015,117	1,936,021
55328	Town Of Wakefield	11,503	(1)	9,095	-	9,094	2,058	350		2,407	11,502	9,096
55329	Town Of Leesburg	3,910,404	2,584,035	1,083,205	-	3,667,241	108,529	134,476		243,004	3,910,245	3,667,400
55330	Town Of Chatham	14,762	6,557	5,899	-	12,456	2,015	327		2,341	14,797	12,421
55331	Town Of Bowling Green	75,688	35,045	36,410	-	71,455	2,813	1,510		4,323	75,779	71,365
55332	City of Manassas	5,230,878	3,692,473	1,275,039	-	4,967,512	108,047	136,861	(12,854)	232,054	5,199,566	4,998,824
55333	Town of Alberta	-	(0)	-	-	(0)	-	-		-	(0)	-
55334	Town Of Boydton	-	(2)	-	-	(2)	1,593	1,033		2,627	2,624	(2,627)
55335	City Of Salem	5,576,298	4,052,428	1,366,285	-	5,418,713	74,910	81,803	(4,117)	152,597	5,571,310	5,423,701
55336	Town Of McKenney	18,776	(0)	16,543	-	16,543	905	1,327		2,232	18,775	16,544
55337	Town Of Narrows	158,449	113,341	40,488	-	153,829	3,235	1,378	(567)	4,046	157,876	154,403
55338	Town Of Quantico	-	(1)	-	-	(1)	453	963		1,416	1,415	(1,416)
55339	Town Of Halifax	55,602	43,438	10,293	-	53,731	909	699		1,608	55,339	53,994
55340	Town of Blacksburg	2,609,861	1,917,523	605,228	-	2,522,750	42,485	44,360		86,845	2,609,595	2,523,016
55341	Town Of Chincoteague	332,102	276,166	49,549	-	325,714	3,944	2,430		6,374	332,088	325,728
55342	Town Of Lawrenceville	89,188	57,946	24,892	-	82,838	4,418	1,925	(144)	6,199	89,038	82,989
55343	Town Of Amherst	194,724	155,325	32,984	-	188,308	2,366	4,703		7,069	195,377	187,655
55344	Town Of Stanley	133,416	105,673	25,548	-	131,220	1,580	611		2,191	133,412	131,225
55345	Town Of Hillsville	266,458	158,905	86,150	-	245,056	7,902	13,491		21,392	266,448	245,066
55346	Town Of Elkton	118,786	72,938	35,704	-	108,642	5,393	4,745		10,138	118,780	108,648
55347	Town Of Bridgewater	267,727	152,683	87,439	-	240,122	10,966	16,625		27,591	267,712	240,136
55348	Town Of Purcellville	625,633	422,906	144,735	-	567,641	22,009	35,956	(2,364)	55,601	623,243	570,032
55349	Town Of Timberville	154,864	120,623	29,274	-	149,897	1,757	3,099		4,856	154,753	150,008
55350	Town Of Wise	276,635	167,593	93,677	-	261,270	10,218	5,131	(384)	14,964	276,234	261,671
55351	Town Of New Market	223,090	199,316	39,259	-	238,575	2,281	3,869		6,150	244,725	216,940
55352	Town Of Tappahannock	199,067	123,692	62,762	-	186,454	6,122	6,482		12,604	199,058	186,463
55353	Town Of Rocky Mount	522,027	379,024	127,183	-	506,207	9,780	6,023		15,803	522,010	506,224
55354	Town Of Big Stone Gap	408,716	230,384	158,192	-	388,576	9,696	10,428		20,124	408,701	388,592
55355	Town Of Luray	357,669	263,574	81,910	-	345,484	6,301	5,867		12,168	357,653	345,501
55357	Town Of Strasburg	376,855	288,269	72,211	-	360,480	7,356	9,001		16,357	376,836	360,498
55358	Town Of Appomattox	48,691	38,925	6,942	-	45,867	1,900	848		2,748	48,615	45,943
55359	Town Of Clarksville	153,445	119,430	29,504	-	148,934	2,536	1,969		4,505	153,439	148,940
55360	Town Of Dublin	166,038	120,725	39,575	-	160,300	3,804	1,927		5,731	166,031	160,307
55361	Town Of Middleburg	227,127	161,896	56,118	-	218,014	3,546	5,421		8,967	226,980	218,160
55362	Town Of Edinburg	-	(2)	-	-	(2)	850	498		1,348	1,346	(1,348)
55363	Town Of Chase City	119,320	53,532	52,135	-	105,667	6,740	6,905		13,645	119,311	105,675
55364	Town of Bedford	1,057,254	722,731	301,847	-	1,024,578	15,572	17,070		32,642	1,057,220	1,024,612
55365	City Of Poquoson	1,080,385	824,460	210,528	-	1,034,988	18,058	27,289		45,346	1,080,335	1,035,039
55366	Town Of Ashland	553,387	418,608	107,587	-	526,195	9,836	17,331	(481)	26,686	552,881	526,701
55367	Town Of Broadway	217,749	198,245	17,545	-	215,790	1,229	725		1,954	217,744	215,795
55368	Town Of Berryville	249,487	158,110	78,019	-	236,129	6,829	6,519		13,347	249,476	236,140
55369	Town Of Tazewell	247,521	160,348	71,120	-	231,468	9,252	6,779	(2,411)	13,621	245,089	233,900
55370	Town Of Urbanna	-	(2)	-	-	(2)	1,129	1,913		3,042	3,041	(3,042)
55371	Town Of Bluefield	304,589	215,541	77,589	-	293,130	8,904	2,543		11,447	304,577	293,142
55372	Town Of Weber City	38,491	26,417	11,430	-	37,847	474	169		643	38,490	37,848
55373	Town of Damascus	-	(0)	-	-	(0)	-	-		-	(0)	-
55374	Town Of Hurt	49,153	19,922	24,769	-	44,691	1,349	3,112		4,461	49,152	44,692
55375	Town Of Waverly	-	(130)	-	-	(130)	1,408	427	(6)	1,828	1,699	(1,828)
55376	Town Of Coeburn	18,067	6,040	2,886	-	8,925	5,780	4,543		10,323	19,248	7,744
55377	Town Of Dayton	105,225	64,887	31,077	-	95,964	3,415	5,841		9,256	105,220	95,969
55378	Town Of Courtland	-	(1)	-	-	(1)	-	-		-	(1)	-
55379	Town Of Cape Charles	129,898	69,939	39,840	-	109,779	7,817	12,296	(130)	19,982	129,761	109,916
55380	Town Of Independence	77,413	59,798	14,880	-	74,678	1,385	1,525		2,910	77,588	74,503
55381	Town Of Warsaw	76,467	19,685	42,045	-	61,730	6,386	7,960		14,347	76,077	62,120
55382	Town Of Grundy	12,313	4,263	2,392	-	6,655	3,777	1,897	(786)	4,889	11,544	7,424
55383	Town Of Warrenton	821,534	422,812	320,414	-	743,226	37,958	41,959	(1,376)	78,541	821,767	742,993
55384	Town Of Louisa	28,655	17,029	5,636	-	22,666	2,184	3,800		5,984	28,650	22,671
55385	Town Of Kenbridge	44,246	29,663	11,764	-	41,427	2,031	786		2,817	44,244	41,429
55386	Town Of Mt Jackson	153,964	94,516	52,770	-	147,286	4,055	2,618		6,673	153,960	147,291
55387	Town Of Pulaski	496,648	361,790	111,691	-	473,481	12,438	10,694		23,132	496,613	473,516
55388	Town Of Jarratt	3,529	2,662	736	-	3,398	131	-		131	3,529	3,398
55389	Town of Pembroke	26,907	14,267	11,037	-	25,304	1,302	300	(62)	1,539	26,843	25,368
55390	Town Of Parksley	28,725	974	23,338	-	24,312	2,220	2,192		4,412	28,724	24,313
55391	Town Of Onancock	73,919	41,578	26,873	-	68,451	2,338	3,127		5,465	73,916	68,454
55392	Town Of Victoria	48,834	32,468	11,812	-	44,280	2,320	2,505		4,825	49,105	44,009

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Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55393	Town Of Shenandoah	136,311	355,889	29,613	-	385,501	2,539	1,522	(37)	4,023	389,525	132,288
55394	Town Of Gate City	30,434	15,008	9,775	-	24,783	3,669	3,134	(241)	6,562	31,346	23,872
55395	Town Of Round Hill	76,338	58,690	13,033	-	71,723	2,496	2,116		4,611	76,335	71,727
55396	Town Of Kilmarnock	39,716	27,192	7,414	-	34,606	3,782	1,323		5,105	39,711	34,611
55397	Town Of Orange	453,915	389,077	55,273	-	444,350	3,669	5,882	(299)	9,252	453,602	444,663
55398	Town Of Saltville	104,305	54,760	45,177	-	99,938	3,323	1,041		4,364	104,302	99,941
55399	Town Of Blackstone	255,503	166,156	73,245	-	239,401	11,360	9,457	(826)	19,991	259,392	235,512
55401	Southeastern Public Svc Auth	-	(74)	-	-	(74)	20,038	17,229	(2,686)	34,580	34,506	(34,580)
55402	Pittsylvania Co Svc Auth	-	(3)	-	-	(3)	-	-	-	-	(3)	-
55403	Rappahannock Area Youth Services & Group Home Commission	9,332	1,644	692	-	2,336	5,522	4,234		9,756	12,092	(424)
55404	Appomattox Regional Library	31,605	15,767	5,793	-	21,560	4,081	5,960	(516)	9,525	31,085	22,080
55405	Staunton Red/hous Auth	-	(3)	-	-	(3)	1,946	-	(305)	1,641	1,639	(1,641)
55406	Hampton Newport News Community Services Board	359,160	171,938	18,457	-	190,395	137,635	97,952		235,588	425,983	123,572
55408	Alleghany Highlands Regional Library, Inc.	17,865	11,309	5,306	-	16,615	400	850	(200)	1,050	17,665	16,815
55409	Southside Reg Juvenile Group Home	-	(1)	-	-	(1)	495	1,237		1,731	1,730	(1,731)
55411	Hampton Roads Sanitation Dist	4,133,469	2,682,216	909,621	-	3,591,837	207,126	335,197		542,322	4,134,159	3,591,147
55412	Peninsula Airport Commission	120,790	63,463	33,814	-	97,277	12,902	11,729	(4,049)	20,582	117,859	100,208
55413	Richmond Redevelopment and Housing Authority	792,417	326,224	371,841	-	698,065	54,580	39,689		94,269	792,335	698,148
55415	Chesapeake Red/hous Auth	-	(17)	-	-	(17)	10,533	8,530		19,063	19,046	(19,063)
55416	Alexandria Renew Enterprises	824,198	219,032	466,461	-	685,493	73,840	64,411	(10,823)	127,428	812,921	696,770
55417	Norfolk Airport Authority	1,922,691	1,413,810	418,140	-	1,831,950	37,031	53,635		90,666	1,922,616	1,832,025
55418	Charlottesville Red/hous Auth	-	(6)	-	-	(6)	7,498	2,769		10,268	10,262	(10,268)
55419	Hampton Red/hous Authority	275,291	230,050	37,145	-	267,195	4,657	3,417	(1,462)	6,612	273,807	268,679
55420	Loudoun County Sanitation Authority	1,874,193	921,900	551,832	-	1,473,732	149,249	251,119	(13,928)	386,439	1,860,172	1,487,754
55421	Danville Red/hous Auth	-	(12)	-	-	(12)	10,496	5,139		15,635	15,623	(15,635)
55422	NRV Regional Water Authority	277,678	214,869	56,311	-	271,180	3,432	3,061		6,493	277,673	271,185
55423	Northern Virginia Juvenile Detention Center	99,568	40,165	29,169	-	69,334	16,962	13,359	(1,031)	29,290	98,624	70,278
55424	Hopewell Red/hous Auth	-	(60)	-	-	(60)	5,036	2,662		7,698	7,638	(7,698)
55425	Colonial Behavioral Health	427,981	229,237	112,796	-	342,033	44,656	40,818	(19,263)	66,211	408,244	361,770
55426	Blacksburg-vpi Sanitation Authority	-	(12)	-	-	(12)	1,381	1,950		3,330	3,318	(3,330)
55427	Potomac River Fisheries Comm	40,807	29,786	9,614	-	39,399	810	596		1,406	40,805	39,401
55428	Chesapeake Bridge/tunnel	1,401,449	890,879	428,796	-	1,319,675	32,622	46,819		79,441	1,399,116	1,322,008
55429	Alexandria Red/hous Auth	214,640	79,740	77,016	-	156,757	28,626	26,803		55,429	212,186	159,211
55430	Albemarle Co Service Auth	426,076	316,852	79,008	-	395,860	14,560	15,631	(657)	29,534	425,394	396,542
55431	Franklin Red/hous Auth	-	9	(31)	-	(22)	978	872		1,850	1,828	(1,850)
55432	Bristol Redevelopment and Housing Authority	85,569	35,293	35,984	-	71,276	6,968	7,284		14,252	85,528	71,317
55433	Norfolk Red/hous Auth	1,366,776	868,284	429,573	-	1,297,857	42,107	28,131		70,238	1,368,095	1,296,538
55435	Richmond Metropolitan Transportation Authority	-	(1,115)	-	-	(1,115)	12,297	17,249		29,546	28,430	(29,546)
55436	Riverside Regional Jail	907,059	799,825	81,063	-	880,888	14,242	8,089		22,331	903,219	884,728
55437	Peninsula Ports Auth Of Va	-	(3)	-	-	(3)	-	-		-	(3)	-
55439	Rappahannock Rapidan Regional Commission	-	(2)	-	-	(2)	2,455	1,924	(60)	4,319	4,317	(4,319)
55440	Shenandoah Valley Juvenile Center	158,232	56,243	74,057	-	130,299	18,387	9,236		27,622	157,921	130,610
55442	Southside Regional Library Bd	-	(2)	-	-	(2)	-	-		-	(2)	-
55443	Bedford Public Library	30,658	20,767	4,164	-	24,932	2,449	2,988		5,437	30,369	25,221
55444	Eastern Shore Economic Development Commission	-	(1)	-	-	(1)	-	-		-	(1)	-
55445	Chesterfield County Health Center Commission	-	(30)	-	-	(30)	53,061	57,001	(12,624)	97,438	97,409	(97,438)
55446	Washington County Service Authority	112,622	63,652	19,691	-	83,343	18,062	13,278	(162)	31,177	114,520	81,445
55447	Rappahannock Area Comm Svcs	750,486	270,199	204,524	-	474,723	156,027	131,581		287,608	762,331	462,878
55449	Hampton Roads Planning District Commission	378,174	255,876	93,840	-	349,715	12,314	16,123	(343)	28,094	377,809	350,080
55450	Meherrin Regional Library	7,072	3,581	1,702	-	5,283	1,264	522	(48)	1,738	7,021	5,334
55451	New River Valley Regional Commission	89,539	45,880	26,049	-	71,930	8,438	9,695		18,133	90,063	71,406
55452	Northern Virginia Health Care Center	281,083	87,675	48,889	-	136,564	83,248	97,555	(7,231)	173,572	310,136	107,511
55453	Rockbridge Area Comm Svc Bd	107,721	54,883	20,483	-	75,366	18,933	15,970	(4,073)	30,831	106,196	76,890
55454	Greensville - Emporia So Svcs	145,031	83,437	55,610	-	139,046	4,834	1,141	(751)	5,224	144,271	139,807
55455	James City Service Authority	393,381	230,617	110,361	-	340,978	24,341	28,136		52,476	393,454	340,905
55456	Accomack/northampton Plan	32,591	9,613	6,860	-	16,474	5,830	10,281	(75)	16,037	32,511	16,554
55457	Harrisonburg-Rockingham Regional Sewer Authority	113,387	71,110	27,666	-	98,776	7,098	7,325		14,423	113,198	98,964
55458	Wytheville Red/ Hous Auth	54,095	48,478	4,703	-	53,181	576	335		911	54,092	53,184
55459	Waynesboro Red/hous Auth	61,947	28,082	25,064	-	53,145	4,959	3,800		8,759	61,905	53,188
55460	Region Ten Community Services Board	449,179	205,101	76,498	-	281,599	115,716	78,565		194,281	475,879	254,898
55462	Lenowisco Planning Dist Comm	52,667	35,617	15,244	-	50,861	983	729		1,712	52,573	50,955
55465	Rivanna Water & Sewer Auth	592,804	307,607	201,753	-	509,359	33,989	49,424	(1,861)	81,553	590,912	511,251
55466	Appomattox River Water Auth	-	(9)	-	-	(9)	9,988	15,312		25,299	25,290	(25,299)
55467	Campbell Co Utilities & Svcs	174,043	127,894	37,087	-	164,981	4,101	4,287		8,388	173,369	165,655
55469	Eastern Shore Comm Svcs Bd	312,740	114,603	131,522	-	246,125	31,415	34,976	(10,573)	55,818	301,943	256,922
55470	Anchor Commission	-	(5)	-	-	(5)	1,528	3,288		4,817	4,811	(4,817)
55471	Horizon Behavioral Health	288,627	145,264	10,499	-	155,764	112,804	101,404	(32,529)	181,679	337,443	106,948
55472	District 19 Community Services Board	290,610	151,387	62,194	-	213,580	45,038	34,935	(6,236)	73,737	287,317	216,873
55473	Hampton Roads Transit	860,087	358,293	237,074	-	595,367	127,358	137,359	(9,321)	255,396	850,763	604,691
55474	Upper Occoquan Sewage Auth	1,167,003	752,477	273,503	-	1,025,980	56,005	84,926		140,931	1,166,911	1,026,072
55475	New River Valley Juv Det Comm	-	(5)	-	-	(5)	3,972	3,545	(1,237)	6,281	6,275	(6,281)
55476	Rockbridge Regional Library	74,728	48,130	21,155	-	69,285	2,438	3,002		5,439	74,725	69,289
55477	Frederick Co Sanitation Auth	288,161	169,241	78,704	-	247,945	21,386	18,813		40,199	288,144	247,962
55478	Western Tidewater Comm Svcs	910,986	287,693	327,910	-	615,604	180,418	115,117	(26,004)	269,531	885,135	641,455
55479	Cumberland Mountain Comm Svcs	1,065,815	604,665	365,979	-	970,645	53,060	42,051	(4,899)	90,212	1,060,856	975,603
55480	Fredericksburg-stafford Park	-	(3)	-	-	(3)	-	-		-	(3)	-
55482	Middle Pen/no Neck Comm Svcs board	-	(62)	-	-	(62)	62,281	62,846	(12,463)	112,664	112,602	(112,664)
55483	Rockbridge Co Public Svc Auth	26,671	22,318	3,597	-	25,914	735	-		735	26,650	25,936
55484	Danville-Pittsylvania Community Services	281,046	145,483	45,502	-	190,985	58,664	41,924	(11,511)	89,078	280,063	191,968
55485	Crater Juv Det Home Comm	102,783	59,133	34,465	-	93,597	5,585	3,513		9,098	102,696	93,685
55486	Hampton Roads Workforce Council	-	(14)	-	-	(14)	31,780	27,863	(1,051)	58,591	58,578	(58,591)
55487	Capital Region Airport Comm	953,449	616,208	272,624	-	888,832	30,956	33,815	(2,403)	62,368	951,200	891,081
55488	Northwestern Comm Svcs Bd	450,860	177,620	155,157	-	332,777	58,741	57,488	(7,555)	108,674	441,451	342,186
55489	Harrisonburg Rockingham Community Services Board	375,311	153,322	113,616	-	266,938	53,269	54,180		107,448	374,387	267,863

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55491	Middle Peninsula Reg Security	581,696	513,662	59,355	-	573,017	4,543	4,113	(789)	7,867	580,884	573,829
55492	Northern Neck Planning District Commission	10,943	9,260	95	-	9,355	596	1,365		1,962	11,316	8,981
55493	Planning Dis One Behavioral Health Svcs	-	(3)	-	-	(3)	1,294	3,236		4,530	4,527	(4,530)
55494	Rockbridge Area Social Service Dept	14,227	3,928	381	-	4,309	9,108	8,266		17,374	21,683	(3,147)
55495	Dinwiddie Co Water Authority	-	(4)	-	-	(4)	3,171	3,678		6,849	6,845	(6,849)
55496	Rappahannock Rapidan Community Services Board	-	(61)	-	-	(61)	97,412	83,619		181,031	180,970	(181,031)
55498	Valley Community Services Bd	137,088	42,462	7,081	-	49,543	50,995	41,409	(6,061)	86,343	135,886	50,745
55499	Eastern Shore Public Library	30,082	6,965	17,677	-	24,643	3,115	2,323		5,438	30,081	24,644
55500	Alexandria City School Board	-	(72)	-	-	(72)	32,044	28,010		60,054	59,982	(60,054)
55501	Albemarle County Schools	473,357	177,475	156,113	-	333,588	75,455	63,399	(3,316)	135,538	469,126	337,819
55502	Alleghany Highlands Public Schools	143,083	87,043	53,585	-	140,628	12,773	8,110		20,883	161,512	122,200
55503	Charlottesville Public Schools	-	(16)	-	-	(16)	10,534	6,603		17,138	17,122	(17,138)
55504	Amherst County School Board	59,525	35,009	6,414	-	41,423	12,374	6,954		19,328	60,751	40,197
55505	Appomattox County School Board	28,737	18,113	4,401	-	22,514	3,170	3,162		6,332	28,845	22,405
55506	Arlington Public Schools	1,773,764	930,034	582,585	-	1,512,619	133,614	121,834		255,448	1,768,066	1,518,316
55507	Augusta County School Board	194,345	86,889	73,262	-	160,151	20,388	13,789		34,177	194,328	160,168
55508	Bath County School Board	27,944	10,095	6,033	-	16,128	4,687	6,810	(250)	11,247	27,375	16,697
55509	Bedford County School Board	301,975	169,803	91,308	-	261,111	26,073	15,667	(1,099)	40,641	301,752	261,335
55510	Bland County School Board	15,796	4,010	7,025	-	11,035	3,694	1,064		4,758	15,793	11,038
55511	Botetourt County Schools	276,905	156,439	93,488	-	249,926	15,037	11,924		26,962	276,888	249,943
55512	Norfolk Public Schools	1,154,904	670,986	353,801	-	1,024,788	76,481	52,197	(4,281)	124,397	1,149,184	1,030,507
55513	Petersburg City Schools	33,490	14,698	-	-	14,698	19,972	9,920		29,892	44,589	3,598
55514	Buckingham County School Board	29,817	17,661	5,629	-	23,290	3,740	2,879		6,619	29,908	23,198
55515	Radford City School Board	30,509	6,938	17,074	-	24,012	2,892	3,603	(402)	6,092	30,105	24,417
55516	Caroline County School Board	80,295	35,906	24,314	-	60,220	10,629	8,637		19,266	79,486	61,029
55517	Carroll County School Board	112,898	60,414	33,988	-	94,403	9,919	6,515		16,434	110,836	96,464
55518	Charles City Co School Bd	-	(3)	-	-	(3)	2,039	1,923		3,962	3,959	(3,962)
55519	Charlotte County School Board	-	1,505	(1,510)	-	(5)	4,336	2,089		6,426	6,421	(6,426)
55520	Chesterfield Co School Bd	2,407,452	870,666	1,231,758	-	2,102,424	169,339	115,771	(131)	284,979	2,387,403	2,122,473
55521	Clarke County School Board	21,351	17,365	1,615	-	18,980	981	1,385		2,365	21,345	18,986
55522	Winchester Public Schools	162,173	88,874	46,154	-	135,028	14,739	11,770		26,509	161,537	135,664
55523	Culpeper County School Board	94,360	39,826	9,091	-	48,917	31,385	25,565		56,950	105,867	37,410
55524	Cumberland County School Board	-	(5)	-	-	(5)	2,352	2,228		4,580	4,575	(4,580)
55525	Dickenson County School Board	610,574	305,846	291,977	-	597,823	7,105	5,639		12,743	610,567	597,831
55526	Dinwiddie County School Board	86,387	52,745	19,592	-	72,337	8,453	5,597		14,050	86,387	72,337
55528	Essex County Public Schools	64,287	25,478	30,711	-	56,189	4,931	3,161		8,092	64,281	56,195
55531	Floyd County School Board	234,673	95,249	117,831	-	213,080	10,850	10,735	(1,237)	20,347	233,427	214,326
55532	Fluvanna County Public Schools	63,809	33,444	11,401	-	44,845	11,454	8,515	(81)	19,888	64,733	43,922
55533	Chesapeake Public Schools	2,686,754	1,649,925	912,251	-	2,562,177	101,363	73,245	(4,188)	170,420	2,732,596	2,516,334
55534	Va Beach City School Board	4,587,582	2,306,030	1,762,824	-	4,068,854	282,593	212,535		495,128	4,563,981	4,092,454
55535	Giles County Schools	47,369	20,333	16,733	-	37,066	4,217	6,080		10,297	47,363	37,072
55536	Gloucester County School Board	245,261	113,052	90,714	-	203,766	22,716	18,093	(1,403)	39,406	243,172	205,855
55537	Goochland County School Board	102,526	58,103	33,532	-	91,635	6,068	4,818		10,886	102,521	91,640
55538	Grayson County School Board	103,768	51,513	41,837	-	93,350	5,359	5,002		10,360	103,711	93,408
55539	Greene County Public Schools	161,680	98,977	46,684	-	145,661	7,882	8,017		15,899	161,560	145,781
55540	Greensville County Public Schools	32,032	15,615	8,739	-	24,354	5,003	2,667		7,670	32,024	24,362
55541	Halifax County School Board	81,336	45,431	19,146	-	64,577	9,202	7,539	(18)	16,723	81,300	64,613
55542	Hanover County Public Schools	-	2,427	-	-	2,427	29,387	20,250	(1,569)	48,068	50,495	(48,068)
55543	Henrico Co School Board	253,418	79,587	166,847	-	246,433	4,373	2,606		6,978	253,412	246,440
55544	Henry County Public Schools	310,499	68,446	121,998	-	190,444	19,529	16,662	(791)	35,400	225,844	275,099
55545	Highland County School Board	61,902	40,952	19,606	-	60,559	802	540		1,342	61,901	60,560
55546	Isle Of Wight County Schools	140,821	78,160	46,333	-	124,494	9,580	6,738		16,317	140,811	124,504
55548	King George Co School Board	258,740	140,598	93,034	-	233,632	15,754	9,014	(2,365)	22,403	256,035	236,337
55549	King And Queen County School Board	-	(5)	-	-	(5)	5,580	4,306		9,885	9,881	(9,885)
55550	King William Co School Board	35,990	15,221	7,835	-	23,056	8,835	5,127		13,962	37,018	22,028
55551	Lancaster County Public Schools	74,132	36,917	29,337	-	66,254	4,176	3,696		7,872	74,127	66,260
55552	Lee County School Board	705,080	349,366	335,785	-	685,150	12,494	7,424		19,917	705,068	685,163
55553	Loudoun County School Board	6,898,190	3,775,533	2,323,126	-	6,098,659	411,826	390,525		802,351	6,901,010	6,095,839
55554	Louisa County Public Schools	106,334	53,415	14,662	-	68,077	24,951	18,393		43,343	111,421	62,991
55555	Lunenburg County School Board	-	(4)	-	-	(4)	4,678	4,009		8,688	8,683	(8,688)
55556	Madison County School Board	-	(6)	-	-	(6)	5,101	3,585		8,687	8,680	(8,687)
55557	Mathews County School Board	113,789	58,564	47,270	-	105,835	4,628	3,320		7,949	113,783	105,840
55558	Mecklenburg Co School Board	173,558	64,566	88,254	-	152,820	11,619	9,111		20,730	173,550	152,828
55559	Middlesex County School Board	103,342	58,664	40,332	-	98,996	2,685	1,658	(229)	4,114	103,110	99,228
55560	Montgomery County School Board	485,507	251,195	193,875	-	445,069	23,955	16,451	(1,042)	39,364	484,433	446,143
55562	Nelson County Public Schools	127,762	65,072	48,735	-	113,807	8,026	5,995		14,021	127,828	113,741
55563	New Kent County School Board	122,312	56,550	51,109	-	107,660	8,709	5,935		14,644	122,304	107,668
55565	Northampton County Schools	40,921	20,886	11,845	-	32,731	4,934	3,251		8,185	40,916	32,736
55566	Northumberland Co School Bd	83,843	34,306	36,981	-	71,287	2,418	1,172		3,590	74,877	80,253
55567	Nottoway County School Board	11,258	4,935	-	-	4,935	6,378	4,202		10,581	15,515	677
55568	Orange County Public Schools	102,249	37,115	22,436	-	59,551	24,481	21,949	(595)	45,835	105,386	56,414
55569	Page County Public Schools	171,398	88,281	64,674	-	152,955	10,388	8,043		18,431	171,386	152,967
55570	Patrick County School Board	153,926	69,000	64,687	-	133,686	12,901	7,043		19,945	153,631	133,981
55571	Pittsylvania Co School Bd	230,946	125,707	76,084	-	201,792	16,384	11,942	(1,280)	27,047	228,839	203,899
55572	Powhatan County School Board	90,810	53,642	17,554	-	71,196	9,018	10,580		19,598	90,794	71,212
55573	Prince Edward Co School Bd	-	(6)	-	-	(6)	3,048	2,890		5,938	5,932	(5,938)
55574	Prince George Co School Bd	360,474	166,262	140,234	-	306,496	29,370	19,408	(2,916)	45,862	352,359	314,612
55576	Prince William Co School Bd	4,444,922	2,448,251	1,388,130	-	3,836,381	305,477	301,246	(1,077)	605,646	4,442,027	3,839,276
55577	Pulaski County School Board	118,030	61,113	37,209	-	98,322	13,444	5,947		19,391	117,713	98,639
55578	Rappahannock Co School Board	30,074	14,709	8,915	-	23,624	4,572	2,579		7,151	30,775	22,923
55579	Richmond County School Board	357	356	-	-	356	-	-		-	356	357
55580	Roanoke County School Board	42,042	21,749	853	-	22,602	17,608	16,425	(570)	33,463	56,065	8,579
55581	Rockbridge Co School Bd	48,120	28,497	10,859	-	39,356	4,849	3,154		8,003	47,359	40,117
55582	Rockingham Co School Bd	543,543	299,679	162,739	-	462,419	41,977	39,166	(1,665)	79,478	541,897	464,065

Last Updated on 8/23/23

Virginia Retirement System
Finance Division
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for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55583	Russell County School Board	642,691	343,368	278,330	-	621,698	11,996	8,980		20,976	642,674	621,715
55584	Scott County School Board	120,825	54,131	40,864	-	94,995	15,155	8,430		23,585	118,580	97,240
55585	Shenandoah County School Board	297,184	120,182	128,480	-	248,662	26,558	22,374	(146)	48,786	297,447	248,398
55586	Smyth County School Board	205,191	109,894	75,799	-	185,692	11,648	7,831		19,479	205,172	185,712
55587	Southampton Co School Bd	-	(8)	-	-	(8)	5,766	3,073		8,839	8,832	(8,839)
55588	Spotsylvania Co School Bd	719,843	398,177	233,036	-	631,213	51,213	37,368		88,581	719,793	631,262
55589	Stafford County School Board	1,115,481	579,208	408,195	-	987,403	68,748	59,283	(1,943)	126,089	1,113,491	989,392
55590	Surry County Schools	114,938	61,762	45,550	-	107,312	4,974	2,644		7,618	114,930	107,320
55591	Sussex County School Board	34,486	15,239	9,999	-	25,238	6,711	2,550	(372)	8,888	34,126	25,598
55592	Tazewell County Schools	659,610	343,821	285,695	-	629,516	19,504	10,564	(916)	29,152	658,668	630,458
55593	Warren County School Board	64,869	25,610	17,260	-	42,869	10,811	11,174		21,985	64,855	42,884
55595	Washington County School Board	219,733	111,052	84,910	-	195,962	15,195	9,296		24,491	220,453	195,242
55596	Westmoreland Co School Bd	88,637	78,151	8,610	-	86,762	810	1,059		1,869	88,630	86,768
55597	Wise County School Board	390,054	182,241	189,955	-	372,197	10,014	7,528		17,543	389,740	372,511
55598	Wythe County School Board	158,844	58,341	85,092	-	143,433	10,349	5,053		15,402	158,835	143,442
55599	York County School Board	398,962	223,702	113,816	-	337,518	28,947	27,145	(6,940)	49,153	386,671	349,809
55600	Accomack County School Board	91,236	43,971	17,385	-	61,356	17,325	13,449		30,773	92,129	60,463
55601	Bristol City School Bd	107,716	22,495	64,733	-	87,228	11,116	9,191		20,307	107,535	87,409
55602	Buena Vista City Schools	9,786	4,957	1,419	-	6,377	2,389	1,076		3,465	9,842	6,321
55603	Amelia County School Board	16,955	7,030	4,172	-	11,202	4,804	2,543	(17)	7,330	18,532	9,625
55605	Danville City Schools	138,217	272,740	116,482	-	389,222	47,938	13,921	(457)	61,401	450,623	76,816
55606	Franklin City Public Schools	-	(1)	-	-	(1)	5,542	2,473		8,014	8,013	(8,014)
55607	Lexington City School Board	-	(1)	-	-	(1)	-	-		-	(1)	-
55608	Harrisonburg City School Bd	140,866	48,203	54,634	-	102,837	20,429	16,253	(326)	36,355	139,193	104,511
55609	Hopewell City School Board	269,653	152,952	95,833	-	248,785	11,752	9,105		20,857	269,642	248,796
55610	Lynchburg Public Schools	221,820	122,864	64,154	-	187,018	21,093	13,683	(897)	33,879	220,897	187,941
55611	Fauquier County School Board	423,046	196,167	134,992	-	331,159	52,267	39,578		91,844	423,004	331,202
55612	Brunswick County Public Schools	24,880	13,662	3,697	-	17,360	5,049	3,175		8,224	25,584	16,656
55614	Portsmouth School Board	910,649	395,361	441,169	-	836,530	43,850	30,221	(953)	73,118	909,648	837,531
55615	Campbell County School Board	231,831	93,563	94,803	-	188,366	24,909	18,537	(1,269)	42,178	230,544	189,653
55616	Richmond Public Schools	793,806	313,190	302,823	-	616,013	76,273	49,901		126,174	742,187	667,632
55617	Roanoke City School Board	227,163	77,928	66,763	-	144,691	43,823	39,060	(1,941)	80,943	225,633	146,221
55619	Staunton City Schools	127,219	52,862	58,488	-	111,350	9,090	6,774	(210)	15,653	127,004	111,566
55620	Suffolk City School Board	433,801	220,553	136,326	-	356,878	48,457	28,422	(1,945)	74,933	431,812	358,868
55622	Craig County School Board	23,683	7,726	12,516	-	20,242	2,198	1,241		3,439	23,681	20,244
55623	Martinsville City Schools	197,286	117,757	75,543	-	193,301	2,158	1,825	(290)	3,692	196,993	193,594
55624	Appomattox Region Governor's School	9,758	5,270	3,663	-	8,933	550	275		825	9,758	8,933
55625	Colonial Heights City Schools	91,817	8,982	25,614	-	34,596	8,222	5,212	(2,078)	11,357	45,953	80,460
55632	Manassas City Schools	196,848	99,065	60,180	-	159,246	21,297	16,277		37,574	196,820	159,274
55633	Franklin County Public Schools	447,558	243,879	151,318	-	395,197	27,465	19,455	(144)	46,775	441,973	400,783
55634	Frederick County School Board	551,719	229,716	201,963	-	431,679	61,101	57,101	(4,544)	113,658	545,337	438,061
55635	City Of Salem Schools	32,064	12,605	4,557	-	17,162	10,131	8,873		19,004	36,166	13,060
55636	Manassas Park City Schools	-	(7)	-	-	(7)	10,937	7,887		18,823	18,817	(18,823)
55637	Newport News Public Schools	714,850	157,036	325,861	-	482,898	137,411	94,610	(8,619)	223,402	706,299	491,448
55638	Town Of West Point School Bd	25,811	10,209	12,862	-	23,071	2,127	545		2,673	25,744	23,138
55708	Waynesboro Public Schools	37,107	10,983	10,366	-	21,348	9,856	7,423		17,279	38,627	19,828
55710	Valley Vo-tech Center	-	(1)	-	-	(1)	689	336		1,025	1,024	(1,025)
55711	New Horizons Technical Ctr	52,728	28,926	19,597	-	48,523	1,556	2,649	(319)	3,885	52,408	48,843
55713	Galax City Schools	22,699	7,722	5,004	-	12,726	5,587	5,264		10,851	23,578	11,848
55714	Norton City Schools	-	(3)	-	-	(3)	2,471	905		3,376	3,373	(3,376)
55802	Williamsburg-James City Co Sch	269,426	135,277	71,016	-	206,292	30,691	32,411		63,102	269,395	206,324
55803	Poquoson City Public Schools	56,601	19,101	28,324	-	47,424	4,114	4,756		8,870	56,295	47,731
55806	Fredericksburg City Schools	76,479	30,580	26,165	-	56,745	12,783	6,942		19,726	76,471	56,753
55807	Hampton City Schools	288,855	167,512	80,776	-	248,288	22,350	17,966		40,315	288,603	248,540
55813	Buchanan County School Board	771,374	393,496	359,946	-	753,442	12,210	5,705	(501)	17,414	770,856	753,960
55815	Northern Neck Reg Voc Ctr	1,718	1,718	-	-	1,718	-	-		-	1,718	1,718
55851	Rapidan Service Authority	28,898	380,203	19,251	-	399,454	9,116	612		9,728	409,182	19,170
55852	Virginia Dare Soil and Water Conservation District	2,074	36,807	1,389	-	38,196	684	-		684	38,881	1,390
55853	Northern Neck Soil and Water Conservation District	15,659	(0)	4,658	-	4,658	3,215	7,785		11,001	15,659	4,658
55854	Orange County Broadband Authority	51,588	(0)	38,330	-	38,329	9,135	3,270		12,405	50,735	39,183
55855	Northern Virginia Soil and Water Conservation District	20,342	(0)	1,701	-	1,701	5,682	12,959		18,641	20,342	1,701
55856	Blue Ridge Resource Authority	25,907	8,513	13,221	-	21,734	2,623	1,549		4,172	25,907	21,735
55857	Peanut Soil and Water Conservation District	7,858	820	3,958	-	4,778	1,700	1,380		3,080	7,858	4,778
55858	Peumansend Creek Regional Jail Authority	817,839	675,635	125,656	-	801,291	7,682	8,860		16,542	817,833	801,297
55859	Williamsburg Area Transit Authority	128,348	47,419	50,713	-	98,132	13,311	16,904		30,214	128,346	98,134
55860	Middle Peninsula Juvenile Detention Commission	180,198	102,242	60,177	-	162,419	10,521	7,262		17,783	180,202	162,415
55861	Breaks Interstate Park Commission	32,972	13,266	16,821	-	30,086	1,753	1,132		2,885	32,971	30,087
55862	Crater Criminal Justice Training Academy	13,427	4,858	4,464	-	9,322	1,812	2,293		4,105	13,427	9,322
55863	Central Shenandoah Criminal Justice Training Academy	27,506	26,445	591	-	27,035	171	300		471	27,506	27,035
55864	New River Valley Emergency Communications Regional Authority	74,095	36,229	17,573	-	53,802	9,886	10,405		20,291	74,093	53,804
55865	Maury Service Authority	69,440	24,650	27,322	-	51,973	7,450	9,927	(369)	17,008	68,981	52,432
55866	Hampton Roads Transportation Accountability Commission	55,912	44,637	8,066	-	52,702	950	2,259		3,208	55,911	52,704
55867	Pamunkey Regional Library	132,487	62,866	44,963	-	107,829	8,994	15,656	(0)	24,650	132,479	107,837
55868	Northern Virginia Transportation Authority	148,985	36,464	69,205	-	105,670	14,539	28,785	(2,202)	41,122	146,792	107,863
55869	RSW Regional Jail Authority	598,445	403,086	165,998	-	569,084	16,769	12,581		29,350	598,433	569,095
55870	Bedford Regional Water Authority	313,266	179,433	97,049	-	276,483	17,927	18,402	(1,892)	34,437	310,920	278,829
55871	Portsmouth Redevelopment and Housing Authority	267,312	141,043	103,936	-	244,978	14,146	8,384	(537)	21,992	266,971	245,320
55872	Southwest Regional Recreation Authority	27,309	3,012	13,518	-	16,529	6,844	3,935		10,780	27,309	16,529
55873	Roanoke Redevelopment And Housing Authority	146,052	54,150	54,416	-	108,566	20,232	16,999		37,231	145,797	108,821
55874	Meherrin River Regional Jail Authority	416,459	366,189	40,202	-	406,391	5,542	4,519		10,061	416,452	406,398
55875	Woodway Water Authority	6,827	1,318	2,815	-	4,133	2,079	887		2,965	7,098	3,862
55876	Bvu Authority	-	(18)	-	-	(18)	8,294	14,147		22,442	22,423	(22,442)
55877	Washington Metropolitan Area Transit Commission	-	(1)	-	-	(1)	3,129	3,954		7,083	7,081	(7,083)
55878	Mount Rogers Community Services Board	1,787,806	825,642	676,839	-	1,502,480	151,554	132,512	(28,714)	255,352	1,757,832	1,532,455

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55879	Lonesome Pine Soil And Water Conservation District	4,608	4,608	-	-	4,608	-	-		-	4,608	4,608
55880	Big Sandy Soil And Water Conservation District	1,833	1,096	484	-	1,579	253	-		253	1,833	1,580
55881	Central Virginia Planning District Commission	43,825	17,913	9,495	-	27,409	9,658	8,558		18,216	45,624	25,609
55882	Middle Peninsula Planning District Commission	16,179	9,630	2,109	-	11,739	1,361	3,077		4,438	16,177	11,741
55883	Western Virginia Regional Jail Authority	891,174	808,932	64,004	-	872,936	8,186	11,063	(593)	18,656	891,593	872,518
55884	Halifax Service Authority	106,301	65,428	31,020	-	96,448	5,058	4,791		9,850	106,297	96,451
55886	Russell County Psa	45,930	28,412	13,397	-	41,809	3,052	1,068		4,120	45,929	41,810
55887	Piedmont Community Services	718,521	277,015	271,501	-	548,516	92,271	77,294	(4,494)	165,071	713,587	553,450
55888	Blue Ridge Behavioral Healthcare	258,525	87,759	21,109	-	108,868	111,606	102,971	(16,014)	198,563	307,432	59,962
55889	Skyline Soil And Water Conservation District	22,892	17,559	4,254	-	21,813	506	572		1,078	22,891	21,814
55890	Middle River Regional Jail Authority	850,460	705,751	117,800	-	823,551	14,540	12,333		26,874	850,425	823,586
55891	Tidewater Soil & Water Conservation District	8,458	3,960	1,965	-	5,925	790	1,742		2,532	8,457	5,926
55892	Big Stone Gap Redevelopment And Housing Authority	32,769	20,229	9,810	-	30,039	1,142	1,587		2,730	32,768	30,039
55893	Eastern Shore Soil & Water Conservation District	10,345	8,890	1,025	-	9,915	328	101		429	10,344	9,916
55894	Town Of Boykins	-	(0)	-	-	(0)	250	281		531	531	(531)
55895	Town Of Gordonsville	93,388	68,660	22,059	-	90,718	2,049	618		2,667	93,385	90,721
55896	Virginia Resources Authority	71,221	57,479	6,137	-	63,617	2,784	4,442		7,227	70,843	63,994
55897	Prince William County Service Authority	1,715,839	828,459	464,900	-	1,293,359	156,768	265,631	(4,693)	417,706	1,711,064	1,298,133
55898	Western Virginia Water Authority	697,697	321,902	197,156	-	519,057	76,687	101,921	(3,425)	175,183	694,240	522,514
55899	Shenandoah Valley Regional Airport Commission	67,586	56,810	8,550	-	65,360	1,259	964		2,223	67,583	65,363
55900	Alleghany Highlands Comm Svcs	203,136	88,372	74,661	-	163,033	21,774	18,315	(3,148)	36,941	199,974	166,195
55901	Brunswick Industrial Development Authority	17,786	7,803	5,966	-	13,769	1,147	2,868		4,016	17,785	13,770
55902	Northern Neck Essex Co Home	-	(1)	-	-	(1)	-	-		-	(1)	-
55904	Appalachian Juvenile Commission	198,414	130,949	51,576	-	182,525	7,727	8,153		15,880	198,406	182,534
55905	Goochland Powhatan Comm Svcs	87,521	36,335	13,265	-	49,600	22,057	25,789		47,846	97,446	39,675
55906	Suffolk Redev & Housing Auth	-	(8)	-	-	(8)	6,060	4,919		10,979	10,971	(10,979)
55908	Lee Co Red/ Housing Auth	46,699	21,759	22,013	-	43,772	1,911	1,013		2,924	46,696	43,775
55909	Henry County Public Service Authority	229,611	141,942	62,847	-	204,790	11,025	13,777		24,802	229,592	204,809
55910	Southside Planning Dist Comm	113,622	95,876	15,284	-	111,160	854	1,373		2,227	113,387	111,395
55911	Economic Development Authority Of Henrico Co, Va	77,392	30,049	32,469	-	62,518	5,938	8,981		14,919	77,437	62,473
55912	Augusta County Public Service Auth	371,263	242,921	80,938	-	323,859	23,544	23,832	(1,142)	46,234	370,093	325,029
55914	Rappahannock Juvenile Center	218,474	110,351	69,655	-	180,005	20,921	16,537		37,458	217,463	181,016
55915	Cumberland Plateau Reg Housing	-	(4)	-	-	(4)	1,919	3,227		5,146	5,142	(5,146)
55918	Amherst County Service Auth	100,471	49,207	36,644	-	85,851	7,344	7,269		14,612	100,463	85,859
55919	Pepper's Ferry Reg Wastewater	166,579	134,130	27,762	-	161,892	2,630	1,749	(583)	3,796	165,688	162,783
55920	Rappahannock Regional Jail	1,669,950	1,425,829	193,934	-	1,619,764	23,264	26,843	(4,098)	46,010	1,665,774	1,623,940
55921	Thomas Jefferson Planning District Commission	-	(3)	-	-	(3)	3,271	6,337		9,607	9,604	(9,607)
55922	Piedmont Regional Jail Authority	725,788	647,062	71,470	-	718,532	4,497	1,925		6,422	724,955	719,366
55923	Nelson County Service Authority	-	(6)	-	-	(6)	3,869	5,714		9,584	9,578	(9,584)
55924	Coeburn-Norton-Wise Regional Water Treatment Authority	13,188	11,332	845	-	12,176	820	188		1,008	13,184	12,180
55925	Fauquier Co Water & Sanitation Auth	194,431	108,148	44,624	-	152,772	16,122	25,345		41,467	194,239	152,964
55926	Scott County Soil & Water Conservation District	11,295	9,289	1,730	-	11,019	275	-		275	11,294	11,020
55927	New River Resource Authority	104,712	69,114	26,444	-	95,558	4,536	4,310		8,846	104,404	95,866
55928	Scott County Public Service Authority	132,142	86,625	37,768	-	124,393	4,592	3,152		7,744	132,137	124,398
55929	Greensville County Water And Sewer Authority	139,022	96,288	35,031	-	131,319	4,360	3,335	(453)	7,242	138,560	131,780
55930	Petersburg Redevelopment And Housing Authority	87,800	61,940	19,053	-	80,993	4,294	2,504		6,798	87,791	81,002
55931	Central Rappahannock Regional Library	516,404	279,401	178,549	-	457,950	23,865	34,561		58,426	516,376	457,978
55932	Va Coalfield Economic Dev Auth	34,254	34,233	-	-	34,233	-	-		-	34,233	34,254
55933	Central Virginia Regional Jail	872,279	738,890	122,326	-	861,216	10,738	296		11,034	872,250	861,245
55934	Thomas Jefferson Soil & Water Conservation Dist.	35,924	5,043	17,939	-	22,981	5,524	7,417		12,941	35,923	22,983
55936	Commonwealth Regional Council	49,320	31,579	16,771	-	48,350	798	170	(114)	854	49,204	48,466
55937	Wythe-Grayson Regional Library	3,349	1,116	-	-	1,116	2,156	2,116		4,272	5,388	(923)
55938	Colonial Soil & Water Conservation District	29,224	4,510	15,804	-	20,314	2,848	6,042		8,890	29,205	20,334
55939	Rivanna Solid Waste Authority	59,443	16,552	23,823	-	40,374	8,824	10,240	(336)	18,729	59,103	40,714
55940	Monacan Soil And Water Conservation District	55,201	34,761	18,095	-	52,857	996	1,347		2,343	55,200	52,858
55941	Robert E. Lee Soil And Water Conservation District	7,434	3,292	2,485	-	5,777	849	807		1,656	7,433	5,778
55942	Tri-county/city Soil And Water Conservation Dist.	7,204	(1)	5,391	-	5,390	1,543	270		1,813	7,203	5,391
55944	Central Virginia Waste Management Authority	50,654	36,505	11,391	-	47,896	1,708	940		2,648	50,544	48,006
55945	Lonesome Pine Regional Library	68,853	52,809	13,263	-	66,072	1,695	1,078		2,773	68,845	66,080
55946	Virginia Peninsulas Public Service Authority	66,745	29,399	17,591	-	46,990	9,957	9,789	(1,436)	18,310	65,300	48,435
55947	Tidewater Youth Services Commission	81,182	45,901	21,169	-	67,070	7,749	5,408		13,156	80,226	68,026
55948	Virginia Highlands Airport Authority	-	(1)	-	-	(1)	643	165		809	808	(809)
55949	Western Tidewater Regional Jail	1,162,852	1,098,237	58,528	-	1,156,765	3,767	2,271		6,038	1,162,803	1,156,814
55950	Scott County Redevelopment And Housing Authority	100,478	38,851	56,506	-	95,357	2,268	2,894		5,163	100,520	95,315
55951	Handley Regional Library	40,511	23,264	11,441	-	34,705	3,548	2,254		5,801	40,506	34,710
55952	Northern Neck Regional Jail	311,911	222,983	70,623	-	293,605	13,329	4,954		18,284	311,889	293,627
55953	Montgomery Regional Solid Waste Authority	25,333	20,426	3,410	-	23,837	1,273	219		1,492	25,329	23,841
55954	Potomac And Rappahannock Transportation Commission	709,250	297,549	225,697	-	523,245	63,431	122,541		185,972	709,217	523,278
55955	Giles County Public Service Authority	39,056	17,061	12,266	-	29,327	4,159	5,411		9,571	38,898	29,485
55956	South Central Wastewater Authority	133,093	87,408	27,505	-	114,912	6,705	10,916	(321)	17,300	132,213	115,793
55957	Wise County Redevelopment And Housing Authority	70,261	37,117	25,175	-	62,292	3,032	4,931		7,963	70,255	62,298
55958	Prince William Soil & Water Conservation District	-	(1)	-	-	(1)	1,625	1,721		3,346	3,345	(3,346)
55959	Hampton Roads Regional Jail	1,434,207	1,152,843	260,632	-	1,413,475	15,451	6,045	(1,784)	19,711	1,433,186	1,414,496
55960	Castlewood Water And Sewage Authority	-	(1)	-	-	(1)	-	-		-	(1)	-
55961	Pamunkey Regional Jail	998,077	915,531	72,620	-	988,151	5,283	4,524	(1,474)	8,333	996,484	989,744
55962	Charlottesville-albemarle Airport Authority	337,254	203,074	104,636	-	307,711	12,446	17,088	(909)	28,625	336,335	308,629
55963	Virginia Peninsula Regional Jail	254,207	212,973	30,744	-	243,716	7,117	3,346		10,463	254,179	243,744
55964	Virginia Biotechnology Research Partnership Authority	-	(175)	-	-	(175)	7,129	8,813		15,942	15,767	(15,942)
55966	Blue Ridge Regional Jail Authority	1,973,590	1,738,445	199,354	-	1,937,799	17,609	18,463	(2,716)	33,356	1,971,155	1,940,234
55967	Massanutten Regional Library	26,921	12,022	6,499	-	18,521	4,420	4,103		8,522	27,043	18,399
55968	Albemarle-charlottesville Regional Jail	1,016,749	830,899	157,436	-	988,335	14,095	16,066	(607)	29,553	1,017,888	987,196
55969	Culpeper Soil And Water Conservation District	22,081	15,749	1,361	-	17,109	1,907	3,288		5,195	22,304	16,886
55970	New River Valley Regional Jail	646,891	519,829	103,140	-	622,969	16,284	7,591		23,875	646,844	623,016
55971	Sussex Service Authority	18,990	13,455	1,796	-	15,251	2,895	857		3,752	19,004	15,238

Last Updated on 8/23/23

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2023

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2023 Cred Comp Times FY 2023 Rate	FY 2023 Employer Contributions per General Ledger: Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions
55972	Big Walker Soil & Water Conservation District	14,027	9,577	2,627	-	12,205	500	1,249		1,748	13,953	12,279
55973	Peter Francisco Soil & Water Conservation District	7,985	6,493	1,201	-	7,694	260	30		290	7,984	7,695
55974	Peaks Of Otter Soil & Water Conservation District	-	(0)	-	-	(0)	522	1,216		1,738	1,738	(1,738)
55975	New River Soil & Water Conservation District	13,854	9,912	2,460	-	12,371	423	1,058		1,482	13,853	12,372
55977	Southside Regional Jail	387,238	378,716	6,411	-	385,127	497	1,243		1,741	386,868	385,497
55978	Evergreen Soil And Water Conservation District	9,363	8,519	729	-	9,248	115	-		115	9,363	9,248
55979	Roanoke Higher Education Authority	57,659	33,405	8,149	-	41,554	5,200	10,778	(2,729)	13,248	54,802	44,411
55981	John Marshall Soil & Water Conservation District	29,773	13,945	11,266	-	25,212	1,774	2,786		4,560	29,771	25,213
55982	Daniel Boone Soil And Water Conservation District	10,906	6,273	2,459	-	8,732	727	1,446		2,173	10,905	8,733
55983	Southside Behavioral Health	313,096	121,870	102,708	-	224,578	48,242	39,605	(6,449)	81,397	305,976	231,699
55984	Northern Shenandoah Valley Regional Commission	39,053	28,523	4,649	-	33,171	2,005	3,874	(1,127)	4,752	37,923	34,301
55985	Tazewell Soil And Water Conservation District	9,768	5,194	3,591	-	8,785	583	400		983	9,768	8,785
55987	Richmond Regional Planning District Commission	167,418	88,390	59,655	-	148,045	7,866	11,531		19,396	167,441	148,022
55988	Henricopolis Soil And Water Conservation District	3,698	235	-	-	235	477	1,193	(211)	1,458	1,693	2,240
55989	Piedmont Regional Juvenile Detention Center	13,786	10,423	592	-	11,015	1,436	1,731		3,167	14,182	10,619
55990	Roanoke River Service Authority	17,903	6,274	5,926	-	12,201	2,860	2,798	(1,016)	4,642	16,842	13,261
55991	Lee County Public Service Authority	23,499	11,121	3,150	-	14,271	3,821	4,429	(882)	7,368	21,640	16,131
55992	Blue Ridge Juvenile Detention Center	102,262	72,651	34,242	-	106,893	9,246	2,568		11,815	118,707	90,448
55993	Ferrum Water And Sewage Authority	5,053	4,626	214	-	4,840	121	91		212	5,052	4,841
55994	Wise County Public Service Authority	42,977	19,101	11,812	-	30,913	9,783	2,344		12,127	43,040	30,850
55995	Holston River Soil And Water Conservation District	2,557	1,676	63	-	1,739	683	1,029		1,711	3,450	846
55996	New River Valley Community Services	441,897	187,750	27,372	-	215,122	166,163	148,352	(8,329)	306,186	521,308	135,711
55997	Institute For Advanced Learning And Research	161,072	82,752	43,545	-	126,297	16,557	18,212	(423)	34,347	160,644	126,725
55998	Southwest Va Regional Jail	2,098,540	1,927,738	143,783	-	2,071,521	15,632	9,722	(2,776)	22,578	2,094,099	2,075,962
55999	Clinch Valley Soil & Water Conservation Distric	-	(0)	-	-	(0)	1,663	3,011		4,674	4,674	(4,674)
	Totals	780,825,031	530,100,217	206,732,346	-	736,832,563	22,435,286	23,754,422	(1,061,581)	45,128,127	781,960,689	735,696,904

RECAP:

Computed Total Employer Contributions	780,825,031	Defined Benefit Plan Revenue (including prior adjustments) for FY 2023	736,832,563
Less: Actual Hybrid DC Contributions	(45,128,127)	Less: 1991 Early Retirement Plan Contributions	-
Net Computed Defined Benefit Employer Contributions	735,696,904	Actual Defined Benefit Plan Revenue (including prior adjustments) for FY 2023	736,832,563