

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger										Total Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)
			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		
55100	Accomack County	936,089	755,064	142,199	-	897,263	23,712	15,248	-	38,960	936,223	897,129	
55101	Albemarle County	5,427,558	4,398,418	851,470	-	5,249,888	84,235	92,816	(7,151)	169,900	5,419,788	5,257,658	
55102	Alleghany County	896,629	745,994	123,753	-	869,747	13,179	13,704	-	26,883	896,630	869,746	
55103	Amelia County	269,858	220,708	38,904	-	259,612	7,927	10,246	-	10,246	269,858	259,612	
55104	Amherst County	877,999	665,107	174,649	-	839,756	21,724	16,519	-	38,243	877,999	839,756	
55105	Appomattox County	556,364	469,434	78,947	-	548,381	6,406	1,577	-	7,983	556,364	548,381	
55107	Auquasta County	2,074,578	1,647,596	356,056	-	2,003,652	45,280	25,647	-	70,927	2,074,579	2,003,651	
55108	Bath County	323,330	291,845	26,846	-	318,691	2,722	1,923	(100)	4,545	323,236	318,785	
55109	Bedford County	1,480,045	1,107,825	292,201	-	1,400,026	50,346	29,507	(5,792)	74,061	1,474,087	1,405,984	
55110	Bland County	300,938	242,609	50,435	-	293,044	4,947	2,948	(78)	7,817	300,861	293,121	
55111	Botetourt County	1,072,681	914,572	123,780	-	1,038,352	17,661	12,875	(1,951)	28,585	1,066,937	1,044,096	
55112	Brunswick County	602,496	466,888	115,532	-	582,420	13,401	6,678	-	20,079	602,499	582,417	
55113	Buchanan County	1,385,046	1,186,750	180,105	-	1,366,855	15,621	6,499	-	22,120	1,388,975	1,362,926	
55114	Buckingham County	348,598	286,675	51,812	-	338,487	7,721	2,391	-	10,112	348,599	338,486	
55116	Campbell County	1,484,930	1,197,778	241,648	-	1,439,426	28,342	18,248	(3,784)	42,806	1,482,232	1,442,124	
55116	Caroline County	1,438,561	1,167,345	227,323	-	1,394,668	29,587	15,296	-	44,883	1,439,551	1,393,678	
55117	Carroll County	809,395	627,931	152,145	-	780,076	18,003	11,319	(929)	28,393	808,469	781,002	
55118	Charles City County	311,387	225,930	71,356	-	297,286	9,559	4,543	(567)	13,535	310,821	297,852	
55119	Charlotte County	422,212	378,492	35,219	-	413,711	4,671	3,829	-	8,500	422,211	413,712	
55120	Chesterfield County	26,281,919	21,323,250	4,244,061	-	25,567,311	366,201	351,587	(29,826)	687,962	26,255,273	25,593,957	
55121	Clarke County	424,535	311,813	92,893	-	404,706	13,402	5,876	(2,851)	16,427	421,133	408,108	
55122	Craig County	202,015	149,872	46,603	-	196,475	4,393	1,147	-	5,540	202,015	196,475	
55123	Culpeper County	1,846,289	1,463,169	328,655	-	1,791,824	40,202	14,263	-	54,465	1,846,289	1,791,824	
55124	Cumberland County	279,749	236,084	34,136	-	270,220	5,309	4,679	(417)	9,571	279,791	270,178	
55125	Dickenson County	690,235	554,592	116,476	-	671,068	14,145	5,023	-	19,168	690,236	671,067	
55126	Dinwiddie County	951,061	805,552	122,925	-	928,477	15,515	7,091	(538)	22,068	950,545	928,993	
55128	Essex County	325,883	255,253	58,008	-	313,261	8,529	3,909	-	12,438	325,699	313,245	
55130	Fauquier County	3,514,321	2,902,181	479,930	-	3,382,111	68,857	63,351	-	132,208	3,514,319	3,382,113	
55131	Floyd County	496,552	335,779	133,274	-	469,053	15,178	12,282	(267)	27,193	496,246	469,359	
55132	Fluvanna County	599,500	410,055	149,030	-	559,085	23,276	17,159	(3,287)	37,148	596,233	562,352	
55133	Franklin County	1,318,257	986,913	264,206	-	1,261,119	38,185	18,777	-	56,962	1,318,081	1,261,295	
55134	Frederick County	4,922,030	4,253,528	558,483	-	4,912,011	59,008	51,010	-	110,018	4,922,029	4,812,012	
55135	Giles County	638,043	479,795	142,624	-	622,419	14,886	2,223	-	17,109	639,528	620,934	
55136	Gloucester County	1,498,401	1,235,253	212,016	-	1,447,269	28,450	20,988	(2,015)	47,421	1,494,690	1,450,980	
55137	Goochland County	1,081,288	906,889	137,466	-	1,044,355	19,796	17,138	(2,286)	34,648	1,079,003	1,046,640	
55138	Grayson County	676,532	551,112	108,466	-	659,578	8,425	6,056	-	14,481	674,059	662,051	
55139	Greene County	457,230	368,461	81,668	-	450,129	13,204	10,625	-	23,829	473,958	433,401	
55140	Greensville County	377,367	321,460	46,767	-	368,227	7,159	1,984	-	9,143	377,370	368,224	
55141	Halifax County	554,410	411,323	110,501	-	521,824	20,830	11,567	-	32,397	554,221	522,013	
55142	Hanover County	5,823,644	4,990,535	659,785	-	5,650,320	93,950	79,054	(7,281)	165,723	5,816,043	5,657,921	
55143	Henrico County	34,288,556	28,410,548	5,133,944	-	33,544,492	443,803	320,269	(32,423)	731,649	34,276,141	33,556,907	
55144	Henry County	1,860,208	1,582,971	239,466	-	1,822,437	25,670	12,102	-	37,772	1,860,209	1,822,436	
55145	Highland County	167,296	119,631	42,281	-	161,912	4,030	1,592	-	5,622	167,534	161,674	
55146	Isle of Wight County	1,362,101	1,064,332	242,335	-	1,306,667	30,796	24,665	(632)	54,829	1,361,496	1,307,272	
55147	James City County (Add 1.85% Multiplier 1/1/2019, +1.41%)	3,816,360	3,030,333	631,833	-	3,662,166	84,048	70,162	(15,192)	139,018	3,801,184	3,677,342	
55148	King George County	904,964	731,900	137,107	-	869,007	22,332	15,195	-	37,527	906,534	867,437	
55149	King and Queen County (Add enhanced ben. 7/1/2018, + 0.71%)	209,805	172,052	31,280	-	203,332	4,981	1,492	(89)	6,384	209,716	203,421	
55150	King William County	388,374	271,224	99,641	-	370,865	13,826	3,776	(1,275)	16,327	387,192	372,047	
55151	Lancaster County	592,120	478,039	98,190	-	576,229	9,417	6,332	-	15,749	591,978	576,371	
55152	Lee County	447,303	358,543	73,365	-	431,908	10,179	5,218	-	15,397	447,305	431,906	
55153	Loudoun County	23,351,378	18,289,077	4,051,526	-	22,340,603	493,981	512,804	(23,080)	983,705	23,324,308	22,367,673	
55154	Louisa County	968,445	796,073	135,695	-	931,768	22,515	12,453	(1,412)	33,556	965,324	934,889	
55155	Lunenburg County	240,999	215,213	22,314	-	237,527	2,323	1,143	-	3,466	240,993	237,533	
55156	Madison County	421,959	352,367	55,623	-	407,990	8,208	6,264	-	14,472	422,462	407,487	
55157	Mathews County	320,143	261,336	51,281	-	312,617	5,213	2,208	-	7,421	320,038	312,722	
55158	Mecklenburg County	795,876	686,557	94,016	-	780,573	12,215	3,091	-	15,306	795,879	780,570	
55159	Middlesex County	130,299	103,127	15,125	-	118,252	6,644	5,404	-	12,048	130,300	118,251	
55160	Montgomery County	1,984,971	1,619,530	296,487	-	1,916,017	35,206	33,748	(2,864)	66,090	1,982,107	1,918,881	
55162	Nelson County	423,182	290,774	106,884	-	397,658	13,711	11,848	-	25,559	423,217	397,623	
55163	New Kent County	939,649	771,022	142,721	-	913,743	16,948	8,958	-	25,906	939,649	913,743	
55165	Northampton County	747,162	590,871	127,677	-	718,548	19,251	9,776	(2,301)	26,726	745,274	720,436	
55166	Northumberland County	412,586	337,917	62,885	-	400,802	8,215	3,570	-	11,785	412,587	400,801	
55167	Nottoway County	37,780	25,284	411	-	25,695	10,305	2,410	-	12,715	38,410	25,065	
55168	Orange County	1,019,365	813,375	171,613	-	984,988	22,556	11,473	-	34,029	1,019,017	985,336	
55169	Page County	792,905	644,164	129,522	-	773,686	13,980	5,239	-	19,219	792,905	773,686	
55170	Patrick County (Add HD 9/1/2018, +0.07%)	780,265	643,224	103,375	-	748,599	9,923	3,478	-	13,398	759,998	748,666	
55171	Pittsylvania County	1,409,356	1,116,647	239,468	-	1,356,115	30,646	22,085	(1,825)	52,901	1,409,016	1,356,455	
55172	Powhatan County	951,158	738,043	171,547	-	909,590	19,004	24,480	(1,238)	40,251	949,841	910,907	
55173	Prince Edward County	432,566	329,065	77,473	-	406,538	12,008	5,967	-	17,975	424,513	414,591	
55174	Prince George County	1,933,539	1,679,880	222,985	-	1,902,865	17,434	13,242	(2,586)	28,090	1,930,955	1,905,449	
55176	Prince William County	36,388,126	29,268,998	6,038,122	-	35,307,120	548,476	532,563	(41,868)	1,039,171	36,346,291	35,348,955	

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for the Year Ended June 30, 2019

Total Employer Contributions "Paid"		FY 2019 Employer Contributions per General Ledger									Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)	
Agency Code	Agency Name	FY 2019 Cred Comp Times FY 2019 Rate	Plan 1 & Plan 2	Hybrid Plan	1991 Early Retirement Plan	Total Defined Benefit Employer	HYBRID - DC Employer Match MB - Mandatory	HYBRID - DC Employer Match MB - Voluntary	HYBRID - DC Employer Match Recovery	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)
			Normal DB Employer	Normal DB Employer	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	
55177	County of Pulaski	1,113,000	875,484	199,090	-	1,074,574	26,839	11,591	-	38,430	1,113,004	1,074,570
55178	Rappahannock County	484,013	386,219	83,832	-	470,051	6,441	7,303	-	13,744	470,269	470,269
55179	Richmond County	306,545	261,511	31,904	-	293,415	3,625	2,241	-	5,866	299,281	300,679
55180	Roanoke County	5,974,881	4,813,823	985,137	-	5,798,960	94,252	81,767	(6,823)	169,196	5,968,156	5,805,685
55181	Rockbridge County	919,445	796,243	104,160	-	900,403	9,692	9,142	-	18,834	919,237	900,611
55182	Rockingham County	2,797,533	2,287,066	429,842	-	2,716,908	49,582	31,261	(6,758)	74,085	2,790,993	2,723,448
55183	Russell County	704,390	565,589	122,569	-	688,158	11,864	4,368	-	16,232	704,390	688,158
55184	Scott County	716,238	574,087	123,011	-	697,098	11,501	7,639	-	19,140	716,238	697,098
55185	Shenandoah County	1,282,004	1,035,394	203,472	-	1,238,866	26,319	16,815	-	43,134	1,282,000	1,238,870
55186	Smyth County	623,490	513,669	92,918	-	606,587	13,522	3,215	-	16,737	623,324	606,753
55187	Southampton County	936,087	801,171	119,064	-	920,235	11,559	4,268	(1,264)	14,563	934,798	921,524
55188	Spotsylvania County	5,167,078	4,296,083	695,542	-	4,991,625	91,122	86,340	-	177,462	4,989,087	4,889,616
55189	Stafford County (Add 1.85% multiplier 7/1/2018, +0.68%)	5,531,083	4,512,113	828,233	-	5,340,346	102,309	88,449	(2,751)	188,007	5,528,353	5,343,076
55190	Stafford County	362,513	262,730	75,097	-	337,827	11,753	24,687	-	36,440	362,514	337,826
55191	Sussex County	336,258	296,404	33,425	-	329,829	6,192	1,683	(570)	7,305	337,134	329,953
55192	Tazewell County	1,217,933	970,748	209,890	-	1,180,628	22,974	14,342	(703)	36,613	1,217,241	1,181,320
55193	Warren County	1,009,907	808,371	188,572	-	976,943	22,798	10,166	(1,939)	31,025	1,007,968	978,882
55195	Washington County	1,043,997	810,242	193,652	-	1,003,894	24,401	15,703	(1,814)	38,290	1,042,184	1,005,707
55196	Westmoreland County	617,185	476,549	112,285	-	588,834	14,930	13,422	-	28,352	617,186	588,833
55197	Wise County	1,228,895	955,705	237,095	-	1,192,800	24,379	12,044	(1,028)	35,395	1,228,195	1,193,500
55198	Wythe County	552,953	404,284	125,211	-	529,495	17,956	5,502	-	23,458	552,953	529,495
55199	York County	4,422,435	3,636,021	624,347	-	4,260,368	76,440	78,899	(3,026)	152,313	4,412,681	4,270,122
55200	City of Alexandria	10,649,802	7,491,718	2,391,470	-	9,883,188	408,706	363,225	(47,506)	724,425	10,607,613	9,925,377
55201	City of Bristol	2,293,144	1,891,632	374,391	-	2,266,023	24,546	10,736	(2,938)	32,344	2,298,367	2,260,800
55202	City of Buena Vista	512,365	389,910	109,912	-	499,822	8,297	4,246	-	12,543	512,365	499,822
55203	Town of St. Paul	78,775	67,213	9,917	-	77,130	1,099	546	-	1,645	78,775	77,130
55204	Town of Clifton Forge	160,947	121,388	35,723	-	157,111	3,434	402	-	3,836	160,947	157,111
55205	City of Danville	604,788	499,753	89,952	-	589,705	9,428	5,654	(1,215)	13,867	603,572	590,921
55206	City of Fredericksburg	3,074,459	2,520,362	473,131	-	2,993,493	44,817	36,439	-	81,256	3,074,749	2,993,203
55207	City of Hampton	14,426,765	11,906,693	2,271,425	-	14,178,118	154,184	91,974	(18,316)	227,842	14,405,960	14,198,923
55208	City of Harrisonburg	3,598,935	2,951,219	563,112	-	3,514,331	59,140	44,252	(3,728)	99,666	3,613,997	3,497,269
55209	City of Hopewell	2,565,695	2,060,144	444,736	-	2,504,882	38,069	22,744	(3,838)	57,175	2,562,057	2,508,520
55210	City of Lynchburg	10,351,704	8,331,084	1,819,332	-	10,150,416	107,516	93,360	(6,215)	192,661	10,343,077	10,159,043
55211	Town of Crewe	6,804	2,794	-	-	2,794	3,599	758	-	4,357	7,151	2,447
55212	City of Norfolk	2,605,657	2,285,706	252,879	-	2,538,585	33,955	33,022	(2,296)	64,681	2,603,266	2,540,976
55213	City of Petersburg	3,009,685	2,210,828	750,761	-	2,961,589	70,300	26,735	-	97,035	3,058,624	2,912,650
55214	City of Portsmouth	7,519,081	6,054,276	1,285,944	-	7,340,220	137,168	49,962	(14,879)	172,251	7,512,471	7,346,830
55215	City of Radford	1,099,391	155,566	155,864	-	1,071,430	17,516	10,963	(2,051)	25,303	1,096,733	1,074,088
55216	City of Richmond	2,997,678	2,593,654	355,070	-	2,948,724	34,477	14,530	-	49,007	2,997,731	2,948,671
55217	City of Roanoke	1,493,066	1,469,891	20,981	-	1,490,872	1,396	799	-	2,195	1,493,067	1,490,871
55218	Town of Craigsville	19,454	12,932	5,693	-	18,625	652	177	-	829	19,454	18,625
55219	City of Staunton	2,001,395	1,622,283	330,083	-	1,952,366	27,925	21,502	-	49,427	2,001,793	1,951,968
55220	City of Suffolk	7,188,107	6,091,610	940,026	-	7,031,636	102,195	57,819	-	160,014	7,191,650	7,028,156
55221	City of Williamsburg	1,489,102	1,187,188	273,776	-	1,453,252	14,718	14,311	-	29,029	1,482,281	1,460,073
55222	City of Winchester	2,405,747	1,866,110	446,895	-	2,313,005	60,128	33,529	(7,690)	85,967	2,398,972	2,319,780
55223	City of Martinsville	2,227,300	1,877,188	315,630	-	2,192,818	21,667	12,835	-	34,502	2,227,320	2,192,798
55224	City of Falls Church	18,693	10,981	679	-	11,660	3,174	6,381	-	9,555	18,693	17,708
55225	City of Colonial Heights	1,782,696	1,495,973	254,475	-	1,750,448	21,579	14,822	-	36,401	1,786,849	1,746,295
55226	Town of Front Royal	980,189	756,132	196,659	-	952,791	18,041	9,377	(2,226)	25,192	977,983	954,997
55227	Town of Boyce	-	-	-	-	-	-	-	-	-	-	-
55228	Town of Middletown	12,166	7,981	9,884	-	9,884	1,974	307	-	2,281	12,165	9,885
55229	Town of Chilhowie	105,512	95,448	9,243	-	104,691	822	-	-	822	105,513	104,690
55230	City of Covington	511,931	383,322	113,936	-	497,258	9,533	5,137	(957)	13,713	510,971	498,218
55231	Town of Floyd	10,556	7,639	2,296	-	9,935	493	129	(52)	570	10,505	9,986
55232	City of Franklin	941,345	736,971	181,386	-	918,357	16,919	6,071	-	22,990	941,347	918,355
55233	City of Chesapeake	23,698,719	19,199,121	3,942,286	-	23,141,407	316,432	253,722	(45,202)	524,952	23,666,359	23,173,767
55234	City of Virginia Beach	48,500,865	39,664,787	7,695,112	-	47,359,899	601,138	540,429	(49,567)	1,092,000	48,451,899	47,408,861
55235	City of Norton	237,158	206,226	22,891	-	231,117	4,052	1,988	-	6,040	237,157	231,118
55236	City of Manassas Park	824,081	609,511	171,910	-	781,421	24,551	18,110	(2,829)	39,832	821,253	784,249
55237	Town of Exmore	40,789	34,679	4,904	-	39,583	985	220	-	1,205	40,788	39,584
55238	Town of Pound	40,480	24,747	14,266	-	39,013	1,384	84	-	1,468	40,481	39,012
55239	Town of Grottoes	95,178	75,365	17,045	-	92,410	1,522	980	-	2,502	94,912	92,676
55240	Town of Onley	48,430	43,655	4,463	-	48,118	311	-	-	311	48,429	48,119
55241	Town of West Point	85,362	73,749	7,767	-	81,516	2,121	1,713	(413)	3,421	84,937	81,941
55242	Town of South Hill	2,462,655	401,404	55,298	-	456,672	3,933	1,890	-	5,823	462,495	456,832
55243	Town of Rural Retreat	27,644	16,137	7,673	-	23,810	1,504	2,350	-	3,854	27,644	23,810
55244	Town of Dillwyn	-	-	-	-	-	-	-	-	-	-	-
55245	Town of Scottsville	23,520	17,996	4,374	-	22,370	400	750	-	1,150	23,520	22,370
55246	Town of Burkeville	6,299	6,299	-	-	6,299	-	-	-	-	6,299	6,299
55247	Town of Madison	2,141	1,071	769	-	1,840	302	-	-	302	2,142	1,839
55248	Town of Pennington Gap	24,515	14,144	5,650	-	19,794	3,599	1,122	-	4,721	24,515	19,794

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 for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger							Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)
			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			
55249	Town of La Crosse	1,226	1,192	-	-	1,192	34	-	-	34	1,226	1,192
55250	Town of Rich Creek	16,374	11,827	3,876	-	15,703	548	122	-	670	16,373	15,704
55252	Town of Windsor	25,215	20,039	3,596	-	23,635	1,337	242	-	1,579	25,214	23,636
55253	Town of Haysi	26,458	23,397	2,905	-	26,302	156	-	-	156	26,458	26,302
55254	Town of Stephens City	96,400	56,038	35,829	-	91,867	1,804	2,728	-	4,532	96,399	91,868
55255	Town of Broadax	624	268	-	-	268	400	200	-	600	868	24
55256	Town of Mineral	1,415	368	1,214	-	1,582	1,299	-	-	1,299	2,881	116
55257	Town of Lebanon	261,044	201,796	52,922	-	254,718	4,813	1,512	-	6,325	261,043	254,719
55258	City of Newport News	4,013,692	2,395,520	1,077,659	-	3,473,179	281,824	238,232	-	520,056	3,993,235	3,493,636
55259	Town of Richlands	608,152	500,287	100,984	-	601,271	5,132	1,749	-	6,881	608,152	601,271
55260	Town of Haymarket	58,882	38,692	17,439	-	56,131	2,020	394	-	2,414	58,545	56,468
55261	Town of Lovettsville	30,698	25,766	3,710	-	29,476	954	268	-	1,222	30,698	29,476
55262	Town of Troutville	5,567	-	4,307	-	4,307	899	360	-	1,259	5,566	4,308
55263	Town of Buchanan (New 6/1/2019)	729	-	522	-	522	207	-	-	207	729	522
55300	Town of Abingdon	536,053	422,010	90,763	-	512,773	10,832	11,656	-	22,488	535,261	519,565
55301	Town of Dumfries	193,660	162,562	34,046	-	196,608	2,862	1,014	-	3,876	200,484	189,784
55302	Town of Iron Gale	3,395	1,751	1,400	-	3,151	244	-	-	244	3,395	3,151
55303	Town of Montross	8,011	8,011	-	-	8,011	-	-	-	-	8,011	8,011
55304	Town of South Boston	501,823	436,478	56,699	-	493,177	4,282	5,082	-	9,364	502,541	492,459
55305	Town of Gretna	46,336	41,693	4,013	-	45,706	482	147	-	629	46,335	45,707
55306	Town of Remington	14,445	14,445	-	-	14,445	-	-	-	-	14,445	14,445
55307	City of Lexington	530,105	411,749	95,043	-	506,792	11,030	12,283	(1,957)	21,356	528,148	508,749
55308	City of Waynesboro	1,318,889	1,045,031	228,844	-	1,273,875	28,113	16,582	(3,564)	41,131	1,315,006	1,277,758
55309	Town of Colonial Beach	40,772	29,465	4,408	-	33,873	5,047	3,267	-	8,314	42,187	32,458
55310	Town of Smithfield	160,008	130,211	17,873	-	148,084	5,797	6,126	-	11,923	160,007	148,085
55311	Town of Brookneal	39,417	33,051	5,881	-	38,932	485	-	-	485	39,417	38,932
55312	Town of Hamilton	28,972	28,972	-	-	28,972	-	-	-	-	28,972	28,972
55313	City of Galax	445,955	354,407	72,994	-	427,401	12,712	5,842	-	18,554	445,955	427,401
55314	Town of Jonesville	12,017	9,561	11,282	-	11,282	735	-	-	735	12,017	11,282
55315	Town of Wytheville	638,449	494,453	118,709	-	613,162	15,754	9,533	(459)	24,828	637,990	613,621
55316	City of Fairfax	3,844,626	3,033,606	513,413	-	3,547,019	49,440	49,716	-	99,156	3,646,175	3,545,470
55317	Town of Vienna	1,387,116	1,077,984	241,256	-	1,319,240	28,924	37,282	-	66,206	1,385,446	1,320,910
55318	Town of Vinton	424,410	329,329	84,098	-	413,427	8,127	2,857	(431)	10,553	423,980	413,857
55319	City of Emporia	518,704	430,405	78,176	-	508,581	8,464	2,519	(441)	10,542	519,123	508,162
55320	Town of Culpeper	1,007,731	829,762	146,893	-	976,655	17,608	13,516	-	31,124	1,007,779	976,607
55321	Town of Woodstock	398,819	313,738	70,279	-	384,017	6,271	8,742	-	15,013	399,030	383,806
55322	Town of Glasgow	1,041	942	-	-	942	172	-	-	172	1,114	869
55323	Town of Marion	417,831	338,760	66,527	-	405,287	6,605	4,445	-	11,050	416,337	406,781
55324	Town of Altavista	235,963	172,888	53,816	-	226,704	6,295	2,964	-	9,259	235,963	226,704
55325	Town of Herndon	1,184,822	882,363	179,876	-	1,062,239	37,639	37,299	-	74,938	1,137,177	1,108,884
55326	Town of Pearisburg	190,880	172,873	22,440	-	195,313	1,850	663	-	2,513	197,826	188,367
55327	Town of Christiansburg	1,265,379	996,598	222,413	-	1,219,011	24,245	19,997	-	44,242	1,263,253	1,221,137
55328	Town of Wakefield	11,718	11,718	-	-	11,718	-	-	-	-	11,718	11,718
55329	Town of Leesburg	2,398,949	1,927,258	363,542	-	2,290,800	49,740	59,239	(6,491)	102,488	2,393,288	2,296,461
55330	Town of Chatham	13,706	13,424	668	-	14,092	328	112	-	440	14,532	13,266
55331	Town of Bowling Green	66,234	31,413	30,545	-	61,958	2,405	1,872	-	4,277	66,235	61,957
55332	City of Manassas	3,509,699	2,874,829	522,814	-	3,397,643	55,789	57,314	(7,479)	105,624	3,503,267	3,404,075
55333	Town of Albemarle	891	620	-	-	620	629	-	-	629	1,249	282
55334	Town of Boynton	-	-	-	-	-	-	-	-	-	-	-
55335	City of Salem	3,860,201	3,137,094	646,324	-	3,783,418	44,457	32,078	(3,344)	73,191	3,856,609	3,787,010
55336	Town of McKenney	5,765	-	5,040	-	5,040	360	365	-	725	5,765	5,040
55337	Town of Narrows	96,130	76,736	17,177	-	93,913	1,930	-	-	1,930	95,843	94,200
55338	Town of Quantico	644	621	-	-	621	31	-	-	31	652	613
55339	Town of Halifax (Add HD 7/1/2018, +3.86%)	17,261	13,226	2,319	-	15,545	782	657	-	1,439	16,984	15,822
55340	Town of Blacksburg	2,008,572	1,679,905	280,602	-	1,960,507	25,243	22,822	-	48,065	2,008,572	1,960,507
55341	Town of Chincoteague	192,298	176,491	13,764	-	190,255	1,756	286	-	2,042	192,297	190,256
55342	Town of Lawrenceville	82,122	73,614	7,516	-	81,130	980	11	-	991	82,121	81,131
55343	Town of Amherst	146,401	121,917	20,198	-	142,115	1,498	2,788	(327)	3,959	146,074	142,442
55344	Town of Stanley	36,209	30,768	4,384	-	35,152	951	106	-	1,057	36,209	35,152
55345	Town of Hillsville	178,294	128,967	40,589	-	169,556	4,121	4,617	(423)	8,315	177,871	169,979
55346	Town of Elkton	105,145	67,157	33,888	-	101,045	4,107	609	-	4,716	105,761	100,429
55347	Town of Bridgewater	192,911	129,975	45,418	-	175,393	8,216	9,302	-	17,518	192,911	175,393
55348	Town of Purcellville	384,109	308,979	48,522	-	357,501	9,847	16,762	(369)	26,240	383,741	357,869
55349	Town of Timberville	99,056	80,954	15,872	-	96,826	1,203	922	-	2,125	98,951	96,931
55350	Town of Wise	164,322	146,252	15,436	-	161,688	2,371	261	-	2,632	164,320	161,690
55351	Town of New Market	85,459	69,989	10,952	-	80,941	1,511	3,008	-	4,519	85,460	80,940
55352	Town of Tappahannock	70,641	58,199	9,217	-	67,416	2,161	700	-	2,861	70,277	67,780
55353	Town of Rocky Mount	475,822	400,045	69,506	-	469,551	4,760	1,511	-	6,271	475,822	469,551
55354	Town of Big Stone Gap	325,188	224,319	89,006	-	313,325	5,931	5,948	(673)	11,206	324,531	313,982
55355	Town of Luray	227,095	197,990	24,687	-	222,677	2,627	1,791	-	4,418	227,095	222,677
55357	Town of Strasburg	206,481	162,390	32,139	-	194,529	6,237	5,716	-	11,953	206,482	194,528

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			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			
55358	Town of Appomattox	46,144	39,644	5,255	-	44,899	1,083	162	-	1,245	-	46,144	44,899	
55359	Town of Clarksville	77,098	59,674	74,362	-	74,362	2,084	652	-	2,736	-	77,098	74,362	
55360	Town of Dublin	137,020	126,328	9,686	-	136,014	738	267	-	1,005	-	137,019	136,015	
55361	Town of Middleburg	190,002	140,556	43,776	-	184,332	2,622	3,048	-	5,670	-	190,002	184,332	
55362	Town of Edinburg	1,404	421	-	-	421	571	286	-	857	-	1,278	547	
55363	Town of Chase City	55,978	42,650	8,624	-	51,274	2,650	2,054	-	4,704	-	55,978	51,274	
55364	City of Bedford	760,806	598,531	146,831	-	745,362	8,853	6,591	(857)	14,587	-	759,949	746,219	
55365	City of Poquoson	665,514	589,474	60,254	-	649,728	7,305	8,482	-	15,787	-	665,515	649,727	
55366	Town of Ashland	337,032	286,227	40,318	-	326,545	5,137	5,350	(879)	9,608	-	336,153	327,424	
55367	Town of Broadway	112,729	104,555	7,065	-	111,620	738	369	-	1,107	-	112,727	111,621	
55368	Town of Berryville	189,636	155,779	28,759	-	184,538	2,786	2,311	(162)	4,935	-	189,473	184,701	
55369	Town of Tazewell	79,577	79,577	16,677	-	67,114	8,370	4,096	(531)	11,935	-	79,049	67,642	
55370	Town of Urbanna	808	(39)	-	-	(39)	349	874	-	1,223	-	1,184	(415)	
55371	Town of Bluefield	167,442	143,705	19,497	-	163,202	3,415	825	-	4,240	-	167,442	163,202	
55372	Town of Weber City	18,873	15,906	2,517	-	18,423	269	180	-	449	-	18,872	18,424	
55373	Town of Damascus	-	28,482	-	-	28,482	-	-	-	-	-	-	-	
55374	Town of Hurt	40,050	32,608	7,099	-	39,707	343	-	-	343	-	40,050	39,707	
55375	Town of Waverly	3,450	477	-	-	477	1,977	357	-	2,334	-	2,811	1,116	
55376	Town of Coeburn	8,674	3,141	2,95	-	3,436	3,936	1,354	-	5,290	-	8,726	3,384	
55377	Town of Dayton	87,723	72,383	13,356	-	85,739	1,153	831	-	1,984	-	87,723	85,739	
55378	Town of Courtland	123	123	-	-	123	-	-	-	-	-	123	123	
55379	Town of Cape Charles	83,794	52,978	21,923	-	74,901	5,018	3,115	(83)	8,050	-	82,951	75,744	
55380	Town of Independence	66,398	54,459	11,478	-	65,937	932	-	-	932	-	66,869	65,466	
55381	Town of Warsaw	89,314	48,798	37,528	-	86,326	2,988	-	-	2,988	-	89,314	86,326	
55382	Town of Grundy	22,648	14,085	5,317	-	19,402	2,857	585	-	3,442	-	22,844	19,206	
55383	Town of Warrenton	581,733	403,400	144,960	-	548,360	17,964	14,749	(694)	32,019	-	580,379	549,714	
55384	Town of Louisa	50,740	37,356	9,661	-	47,017	1,816	1,907	-	3,723	-	50,740	47,017	
55385	Town of Kenbridge	23,496	15,469	6,146	-	21,615	1,599	283	-	1,882	-	23,497	21,614	
55386	Town of Mt. Jackson	90,027	78,544	10,277	-	88,821	1,060	147	-	1,207	-	90,028	88,820	
55387	Town of Pulaski	416,662	368,531	40,287	-	408,818	4,645	2,341	-	6,986	-	415,804	408,676	
55388	Town of Jarratt	1,947	1,947	-	-	1,947	-	-	-	-	-	1,947	1,947	
55389	Town of Pembroke	46,276	35,742	9,957	-	45,699	578	-	-	578	-	46,277	45,698	
55390	Town of Parkley	9,973	2,413	5,837	-	8,250	1,722	-	-	1,722	-	9,972	8,251	
55391	Town of Onancock	95,421	69,738	22,883	-	92,621	1,616	1,184	-	2,800	-	95,421	92,621	
55392	Town of Victoria	29,954	20,460	7,426	-	27,886	1,620	448	-	2,068	-	29,954	27,886	
55393	Town of Shenandoah	68,959	58,303	9,213	-	67,516	1,119	323	-	1,442	-	68,958	67,517	
55394	Town of Gate City	27,014	17,550	7,186	-	24,736	2,713	3,021	-	5,734	-	30,470	21,280	
55395	Town of Round Hill	33,679	30,229	2,737	-	32,966	713	-	-	713	-	33,679	32,966	
55396	Town of Kilmarnock	42,656	37,976	3,528	-	41,504	951	200	-	1,151	-	42,655	41,505	
55397	Town of Orange	313,809	286,085	22,102	-	308,187	2,027	3,596	(96)	5,527	-	313,714	308,282	
55398	Town of Saltville	79,955	60,532	17,789	-	78,321	1,174	117	-	1,291	-	79,612	78,664	
55399	Town of Blackstone	83,673	63,904	14,382	-	78,286	4,893	836	-	5,729	-	84,015	77,944	
55401	Southeastern Virginia Public Service Authority	26,085	14,641	-	-	14,641	9,884	2,375	(950)	11,309	-	25,950	14,776	
55402	Pittsylvania County Service Authority	42,700	98,376	17,037	-	115,413	2,138	2,265	-	4,403	-	119,816	38,297	
55403	Spotsylvania-Stafford-Fredericksburg Group Home Comm.	7,383	39	375	-	414	3,145	1,913	-	5,058	-	5,472	2,325	
55404	Appomattox Regional Library	38,167	21,946	9,453	-	31,399	3,078	3,690	-	6,768	-	38,167	31,399	
55405	Staunton Redevelopment & Housing Authority	3,350	2,606	-	-	2,606	723	-	-	723	-	3,329	2,633	
55406	Hampton Newport News Community Services Board	479,621	261,906	56,986	-	318,792	106,555	42,289	-	148,844	-	467,636	330,777	
55408	Charles Pinckney Jones Memorial Library	7,935	5,760	1,795	-	7,555	234	146	-	380	-	7,935	7,555	
55409	Southside Regional Juvenile Group Home Commission	13,666	9,546	3,488	-	13,034	379	240	-	619	-	13,653	13,047	
55411	Hampton Roads Sanitation District	3,090,424	2,492,119	373,993	-	2,866,112	99,450	125,287	(9,163)	215,574	-	3,081,686	2,874,850	
55412	Peninsula Airport Commission	110,891	78,776	18,766	-	97,542	7,074	6,275	-	13,349	-	110,891	97,542	
55413	Richmond Redevelopment & Housing Authority	719,819	470,006	235,389	-	705,395	29,406	7,505	-	36,911	-	742,306	682,908	
55415	Chesapeake Redevelopment & Housing Authority	9,792	2,752	-	-	2,752	6,526	2,953	-	9,479	-	12,231	313	
55416	Alexandria Sanitation Authority	574,248	320,133	198,467	-	518,600	35,005	21,017	(3,852)	52,170	-	570,770	522,078	
55417	Norfolk Airport Authority	1,375,823	1,146,338	189,028	-	1,335,366	20,471	19,985	-	40,456	-	1,375,822	1,335,367	
55418	Charlottesville Redevelopment & Housing Authority	5,329	(2,422)	152	-	(2,270)	4,040	578	(358)	4,260	-	1,990	1,069	
55419	Hampton Redevelopment & Housing Authority	210,647	199,300	9,716	-	209,016	1,630	-	-	1,630	-	210,646	209,017	
55420	Loudoun County Sanitation Authority	1,240,127	810,815	227,921	-	1,038,736	79,650	121,742	-	201,392	-	1,240,128	1,038,735	
55421	Danville Redevelopment & Housing Authority	6,120	4,972	-	-	4,972	2,734	1,516	-	4,250	-	9,222	1,870	
55422	NRV Regional Water Authority	235,802	206,400	25,998	-	232,398	1,607	1,798	-	3,405	-	235,803	232,397	
55423	Northern Virginia Juvenile Detention Home	148,603	74,347	45,026	-	119,373	18,658	10,572	(1,954)	27,276	-	146,649	121,327	
55424	Hopewell Redevelopment and Housing Authority	12,102	6,810	1,452	-	8,262	3,279	913	-	4,192	-	12,454	7,910	
55425	Colonial Services Board	394,846	283,706	76,974	-	360,680	25,317	8,851	(2,723)	31,445	-	392,125	363,401	
55426	Blacksburg-VPI Sanitation Authority	49,291	48,263	826	-	49,089	203	-	-	203	-	49,292	48,088	
55427	Potomac River Fisheries Commission	24,291	24,291	-	-	24,291	-	-	-	-	-	24,291	24,291	
55428	Chesapeake Bay Bridge & Tunnel District	984,344	785,345	167,478	-	952,823	16,347	13,319	(2,487)	27,179	-	980,002	957,165	
55429	Alexandria Redevelopment & Housing Authority	210,197	123,776	61,469	-	185,245	18,973	6,498	(2,071)	23,400	-	208,645	186,797	
55430	Albemarle County Service Authority	250,874	197,549	37,328	-	234,877	9,194	6,803	(1,239)	14,758	-	249,635	236,116	
55431	Franklin Redevelopment & Housing Authority	8,322	5,651	1,121	-	6,772	1,421	367	-	1,788	-	8,560	6,534	
55432	Bristol Redevelopment & Housing Authority	80,617	44,909	28,931	-	73,840	4,846	1,891	-	6,737	-	80,577	73,880	

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for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger									Total Net Defined Benefits (Total Employer "Paid" Less Hybrid DC Contributions)	
			Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	1991 Early Retirement Plan Contributions	Total Defined Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions		
55433	Norfolk Redevelopment & Housing Authority	1,304,966	999,689	262,792	-	1,262,481	-	32,225	10,152	-	42,377	1,304,858	1,262,589
55435	Richmond Metropolitan Authority	44,662	28,387	1,360	-	29,747	-	13,569	8,706	-	22,275	52,022	22,387
55436	Riverside Regional Jail	1,089,022	1,038,931	40,283	-	1,079,214	-	6,863	3,020	-	9,883	1,089,097	1,079,139
55439	Rappahannock-Rapidan Planning District Commission	1,919	460	-	-	460	-	1,020	649	(146)	1,523	1,983	396
55440	Shenandoah Valley Juvenile Detention Home	140,179	69,983	41,693	-	111,676	-	16,377	11,863	-	28,240	139,916	111,939
55442	Southside Regional Library Board	-	-	-	-	-	-	-	-	-	-	-	-
55443	Bedford Public Library	19,720	16,696	1,633	-	18,329	-	920	301	-	1,221	19,550	18,499
55445	Chesterfield County Health Center Commission	92,688	33,984	9,645	-	43,629	-	35,988	25,666	(5,059)	56,595	100,224	36,093
55446	Washington County Service Authority	148,913	130,060	13,279	-	143,339	-	4,785	789	-	5,574	148,913	143,339
55447	Rappahannock Area Community Services Board	388,635	195,991	60,424	-	256,415	-	102,336	51,743	(8,330)	145,749	402,164	242,886
55449	Hampton Roads Planning District Commission	228,672	180,961	32,603	-	213,564	-	7,016	8,092	(1,124)	13,984	227,548	214,688
55450	Meherrin Regional Library	3,682	2,810	124	-	2,934	-	681	237	-	918	3,852	2,764
55451	New River Valley Planning District	32,214	22,056	5,692	-	27,748	-	3,539	1,100	-	4,639	32,387	27,575
55452	Northern Virginia Healthcare Center & District Home	402,269	180,137	112,585	-	292,722	-	69,783	43,873	(2,770)	110,886	403,608	291,383
55453	Rockbridge Area Community Services Board	45,573	29,810	1,298	-	31,098	-	12,533	5,274	(1,299)	16,508	47,606	28,065
55454	Greensville/Emoria Department of Social Services	140,227	97,160	37,835	-	134,995	-	3,493	1,740	-	5,233	140,228	134,994
55455	James City Service Authority (Add 50/30 1/1/2019, +0.07%)	250,535	194,499	40,984	-	235,483	-	9,941	5,131	-	15,072	250,535	235,483
55456	Accomack-Northampton Planning District Commission	3,880	2,992	-	-	2,992	-	1,708	2,950	(86)	4,572	7,564	(692)
55457	Harrisonburg/Rockingham Sewer Authority	89,289	62,939	16,833	-	79,772	-	4,747	4,407	(201)	8,953	88,725	80,336
55458	Wytheville Redevelopment & Housing Authority	34,811	33,974	747	-	34,721	-	120	-	-	120	34,841	34,691
55459	Waynesboro Redevelopment and Housing Authority	29,902	22,976	3,774	-	26,750	-	1,645	1,507	-	3,152	29,902	26,750
55460	Region Ten Community Services Board	585,859	340,892	111,958	-	452,850	-	91,739	42,249	(7,565)	126,423	579,273	459,436
55462	LENOWISCO Planning District Commission	47,409	39,018	7,648	-	46,666	-	451	226	-	677	47,343	46,732
55465	Rivanna Water & Sewer Authority	420,074	268,091	119,908	-	387,999	-	18,671	13,403	(2,605)	29,469	417,468	390,605
55466	Appomattox River Water Authority	76,695	55,052	8,868	-	63,920	-	4,399	8,376	(932)	11,843	75,763	64,852
55467	Campbell County Utilities and Service Authority	100,069	88,624	6,859	-	95,683	-	1,494	2,894	-	4,388	100,071	95,681
55469	Eastern Shore Community Services Board	330,482	191,604	102,901	-	294,505	-	21,213	14,618	-	35,831	330,336	294,651
55470	ANCHOR Commission	1,408	770	-	-	770	-	887	1,704	(55)	2,536	3,306	(1,128)
55471	Central Virginia Community Services	563,168	335,477	94,690	-	430,167	-	102,111	47,403	(12,365)	137,149	567,316	426,019
55472	District 19 Community Services Board	177,958	116,495	22,901	-	139,396	-	30,732	13,118	(3,417)	40,433	179,829	137,525
55473	Tidewater Transportation District	711,729	451,377	158,864	-	610,241	-	63,193	38,296	(6,578)	92,911	703,152	618,818
55474	Upper Occoquan Sewage Authority	1,079,263	894,469	128,620	-	1,020,089	-	24,509	34,687	(1,546)	57,630	1,077,719	1,020,033
55475	New River Valley Juvenile Detention Home	4,353	3,119	109	-	3,228	-	2,266	181	(228)	2,219	4,447	2,134
55476	Rockbridge Regional Library	41,253	25,274	12,023	-	37,297	-	2,497	1,458	(103)	3,852	41,149	37,401
55477	Frederick County Sanitation Authority	183,072	140,410	25,919	-	166,329	-	8,707	8,037	(673)	16,071	182,400	167,001
55478	Western Tidewater Community Services Board	632,509	303,927	195,624	-	499,551	-	92,882	39,157	(9,227)	122,812	622,363	509,697
55479	Cumberland Mountain Community Services	739,813	551,118	146,729	-	697,847	-	27,790	14,176	-	41,966	739,813	697,847
55482	Middle Peninsula/Northern Neck Public Service Auth	352,764	210,243	60,660	-	270,903	-	53,776	33,924	(4,278)	83,422	354,325	269,342
55483	Rockbridge County Public Service Authority	11,909	11,909	-	-	11,909	-	-	-	-	-	11,909	11,909
55484	Danville-Pittsylvania Mental Health Services Board	280,726	192,887	46,327	-	239,214	-	31,941	10,965	-	42,906	282,120	237,820
55485	Crater Youth Care Commission	73,427	58,914	10,837	-	69,751	-	2,551	1,125	-	3,676	73,427	69,751
55486	Southeastern Tidewater Manpower Authority	8,212	5,974	-	-	5,974	-	4,866	1,244	(469)	5,641	11,615	2,571
55487	Capital Regional Airport Commission	727,106	590,677	104,829	-	695,506	-	16,678	14,919	(1,044)	30,553	726,059	696,553
55488	Northwestern Community Services Board	355,204	197,715	97,756	-	295,471	-	37,347	21,008	(1,702)	56,653	352,124	298,551
55489	Harrisonburg-Rockingham Community Services Board	354,412	217,373	101,739	-	319,112	-	25,981	8,681	(1,062)	33,600	352,712	320,812
55491	Middle Peninsula Regional Security Center	359,944	334,025	23,395	-	357,420	-	2,111	413	-	2,524	359,944	357,420
55492	Northern Neck Planning District Commission	6,220	5,213	-	-	5,213	-	478	1,194	-	1,672	6,885	4,548
55493	Planning District One Community Services Board	732	719	-	-	719	-	-	-	-	-	719	732
55494	Rockbridge Area Social Services Board	25,863	14,092	4,929	-	19,021	-	4,204	3,525	-	7,729	26,750	18,194
55495	Dinwiddie County Water Authority	14,427	13,428	376	-	13,802	-	375	250	-	625	14,427	13,802
55496	Rappahannock Rapidan Community Services	80,991	1,205	-	-	1,205	-	50,620	23,441	-	74,061	75,266	6,930
55498	Valley Community Services Board	220,494	126,629	34,105	-	160,734	-	41,743	19,729	(3,970)	57,502	218,236	162,992
55499	Eastern Shore Public Library	13,586	6,296	15,862	-	11,721	-	1,234	631	-	1,865	13,586	11,721
55500	Alexandria City Public Schools	95,406	68,928	2,713	-	71,641	-	20,914	8,470	(2,280)	27,104	98,745	68,302
55501	Albemarle County Public Schools	282,922	165,030	78,017	-	243,047	-	30,781	9,095	(1,784)	38,092	281,139	244,830
55502	Alleghany Highlands Public Schools	80,722	55,858	17,690	-	73,548	-	5,651	1,522	-	7,173	80,721	73,549
55503	Charlottesville City Public Schools	76,503	52,067	15,403	-	67,470	-	6,528	2,027	-	8,555	76,025	67,948
55504	Amherst County Public Schools	65,434	50,057	7,885	-	57,942	-	6,102	1,462	-	7,564	65,506	57,870
55505	Appomattox County Public Schools	25,178	21,336	2,314	-	23,650	-	972	554	-	1,526	25,176	23,652
55506	Arlington County Public Schools	1,319,815	871,553	336,379	-	1,207,932	-	77,668	34,844	(3,654)	108,858	1,316,790	1,210,957
55507	Augusta County Public Schools	109,479	26,362	96,439	-	96,439	-	9,472	3,568	-	13,040	109,479	96,439
55508	Bath County Public Schools	20,950	11,112	4,857	-	15,969	-	2,945	2,147	-	5,092	21,061	15,858
55509	Bedford County Public Schools	260,589	202,659	42,332	-	244,991	-	11,893	3,694	(571)	15,016	260,007	245,573
55510	Bland County Public Schools	17,193	14,648	1,975	-	16,623	-	514	56	(591)	(21)	16,602	17,214
55511	Botetourt County Public Schools	237,341	151,724	71,112	-	222,836	-	10,217	4,492	-	14,709	237,545	222,632
55512	Norfolk Public Schools	1,220,152	856,170	294,424	-	1,150,594	-	53,450	16,111	(2,630)	66,931	1,217,525	1,153,221
55513	Petersburg City Public Schools	118,223	77,393	30,065	-	107,458	-	7,975	2,790	-	10,765	118,223	107,458
55514	Buckingham County Public Schools	37,780	30,156	5,283	-	35,439	-	1,765	576	-	2,341	37,780	35,439
55515	Radford City Public Schools	8,002	4,296	1,274	-	5,570	-	1,633	1,169	-	2,802	8,372	5,200
55516	Caroline County Public Schools	51,207	33,795	11,625	-	45,420	-	4,470	827	-	5,297	50,717	45,910
55517	Carroll County Public Schools	121,093	89,920	23,910	-	113,830	-	5,186	2,074	(1)	7,259	121,089	113,834

Virginia Retirement System
 Finance Division
 Analysis of Total Retirement Employer Contributions and Differences by Agency
 for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger										Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)	
			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 Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions			
55518	Charles City County Public Schools	1,143	782	-	-	782	926	-	-	-	-	926	1,708	217
55519	Charlotte County Public Schools	21,150	13,127	5,059	-	18,186	2,260	704	-	-	-	2,964	21,150	18,186
55520	Chesterfield County Public Schools	2,591,393	1,403,605	1,086,620	-	2,490,225	98,974	24,817	(4,835)	118,956	2,609,181	2,472,437	2,472,437	24,582
55521	Clarke County Public Schools	26,461	2,844	2,524	-	24,368	1,107	985	-	1,879	26,247	26,461	26,247	214
55522	Winchester City Public Schools	135,038	101,133	26,238	-	127,371	5,804	1,505	-	7,309	134,680	127,729	134,680	6,951
55523	Culpeper County Public Schools	105,906	67,830	15,957	-	83,787	16,693	6,846	(2,786)	20,753	104,540	85,153	104,540	19,387
55524	Cumberland County Public Schools	8,861	7,443	128	-	7,571	1,082	548	-	1,630	9,201	9,201	9,201	-
55525	Dickenson County Public Schools	550,565	473,102	143,497	-	616,599	3,889	889	-	4,778	621,377	545,787	621,377	75,590
55526	Dinwiddie County Public Schools	139,386	102,394	30,333	-	132,727	5,392	1,267	-	6,659	139,386	132,727	139,386	6,659
55528	Essex County Public Schools	45,017	25,635	14,904	-	40,539	2,571	1,908	-	4,479	45,018	45,018	45,018	-
55530	Covington City Public Schools	64,894	46,223	17,039	-	63,262	1,164	468	-	1,632	64,894	63,262	64,894	1,632
55531	Floyd County Public Schools	210,555	136,537	66,064	-	202,601	5,586	2,363	(153)	7,796	210,397	202,759	210,397	7,640
55532	Fluvanna County Public Schools	70,504	45,176	13,450	-	58,626	7,669	2,426	-	10,095	68,721	60,409	68,721	8,312
55533	Chesapeake City Public Schools	1,835,795	1,348,653	415,779	-	1,764,432	56,392	17,243	(1,482)	72,153	1,836,585	1,763,642	1,836,585	72,943
55534	Virginia Beach City Public Schools	3,080,239	2,120,534	760,382	-	2,880,916	143,044	59,298	-	202,342	3,083,258	2,877,897	3,083,258	205,361
55535	Giles County Public Schools	73,182	53,320	18,528	-	71,848	1,073	240	-	1,313	73,161	73,161	73,161	-
55536	Gloucester County Public Schools	161,714	108,770	38,281	-	147,051	10,441	3,897	(925)	13,413	160,464	148,301	160,464	12,163
55537	Goochland County Public Schools	44,440	36,994	5,935	-	42,929	1,379	133	(25)	1,487	44,416	42,953	44,416	1,463
55538	Grayson County Public Schools	57,960	42,609	12,302	-	54,911	2,464	586	-	3,050	57,961	54,910	57,961	3,051
55539	Greene County Public Schools	103,844	85,623	14,286	-	99,909	3,047	890	-	3,937	103,846	99,907	103,846	3,939
55540	Greensville County Public Schools	51,946	34,962	13,141	-	48,103	3,082	760	-	3,842	51,945	48,104	51,945	3,841
55541	Halifax County Public Schools	88,090	62,010	20,408	-	82,418	4,632	1,040	(232)	5,440	87,858	82,650	87,858	5,208
55542	Hanover County Public Schools	104,598	72,054	10,710	-	82,764	15,785	8,297	(857)	23,225	105,989	81,373	105,989	24,616
55543	Henrico County Public Schools	171,972	31,390	134,511	-	165,901	5,228	843	-	6,071	171,972	165,901	171,972	6,071
55544	Henry County Public Schools	277,026	189,366	70,998	-	260,364	11,167	5,486	-	16,653	277,017	260,373	277,017	16,644
55545	Highland County Public Schools	40,038	37,649	2,172	-	39,821	145	72	-	217	40,038	39,821	40,038	217
55546	Isle of Wight County Public Schools	161,143	111,094	41,779	-	152,873	6,647	1,622	(414)	7,855	160,728	153,288	160,728	7,440
55548	Kina George County Public Schools	188,234	144,515	36,047	-	180,562	6,175	1,498	-	7,673	188,235	180,561	188,235	7,674
55549	Kina and Queen County Public Schools	4,392	2,317	-	-	2,317	3,243	368	-	3,607	5,924	785	5,924	739
55550	Kina William County Public Schools	57,850	42,890	10,547	-	53,437	3,331	1,079	-	4,410	57,847	55,440	57,847	2,407
55551	Lancaster County Public Schools	78,847	64,632	11,960	-	76,592	4,573	581	(101)	2,053	78,545	76,594	78,545	1,951
55552	Lee County Public Schools	545,476	37,502	156,048	-	538,560	6,084	1,454	-	7,538	546,098	537,938	546,098	8,160
55553	Loudoun County Public Schools	3,656,203	2,581,218	806,007	-	3,387,225	185,992	73,734	(3,328)	256,398	3,643,623	3,399,805	3,643,623	249,818
55554	Louisa County Public Schools	161,444	116,649	29,498	-	146,147	10,301	5,127	-	15,428	161,575	146,016	161,575	15,559
55555	Lunenburg County Public Schools	9,502	5,384	703	-	6,087	2,764	665	-	3,429	9,516	6,073	9,516	3,443
55556	Madison County Public Schools	5,403	3,439	15	-	3,454	3,023	1,047	-	4,070	7,524	1,333	7,524	-
55557	Mathews County Public Schools	87,637	60,257	24,204	-	84,461	2,615	561	(251)	2,925	87,386	84,712	87,386	2,674
55558	Mecklenburg County Public Schools	102,779	51,152	44,283	-	95,435	5,900	1,440	-	7,340	102,775	95,439	102,775	7,339
55559	Middlesex County Public Schools	60,568	47,455	11,379	-	58,834	1,060	673	-	1,733	60,567	58,835	60,567	1,732
55560	Montgomery County Public Schools	429,303	301,267	108,781	-	410,048	13,351	5,904	-	19,255	429,303	410,048	429,303	9,255
55562	Nelson County Public Schools	119,441	87,491	26,018	-	113,509	4,426	1,507	-	5,933	119,442	113,508	119,442	5,934
55563	New Kent County Public Schools	71,775	57,629	10,354	-	67,983	2,521	1,270	-	3,791	71,774	67,984	71,774	3,790
55565	Northampton County Public Schools	52,270	36,332	11,843	-	48,175	3,113	982	-	4,095	52,270	48,175	52,270	4,095
55566	Northumberland County Public Schools	83,808	61,928	19,547	-	81,475	1,853	480	-	2,333	83,808	81,475	83,808	2,333
55567	Nottoway County Public Schools	18,499	13,360	1,428	-	14,788	2,506	1,733	-	4,239	19,027	14,260	19,027	4,767
55568	Orange County Public Schools	141,620	93,354	33,052	-	126,406	10,896	4,319	(329)	14,886	141,292	126,734	141,292	14,558
55569	Page County Public Schools	173,303	121,441	44,657	-	166,098	5,689	2,219	(137)	7,771	173,669	165,532	173,669	8,137
55570	Patrick County Public Schools	117,091	85,144	24,401	-	109,545	4,803	2,637	-	7,440	116,985	109,651	116,985	7,334
55571	Pittsylvania County Public Schools	213,134	154,248	48,019	-	202,267	7,822	2,782	-	10,604	212,871	202,530	212,871	341
55572	Powhatan County Public Schools	72,792	54,273	11,625	-	65,898	4,260	2,604	-	6,864	72,762	65,928	72,762	6,834
55573	Prince Edward County Public Schools	29,353	20,407	6,792	-	27,199	2,043	112	-	2,155	29,354	27,198	29,354	2,156
55574	Prince George County Public Schools	337,123	242,332	76,919	-	319,251	12,200	3,679	(968)	14,911	334,162	322,212	334,162	11,950
55576	Prince William County Public Schools	3,388,022	2,484,833	669,346	-	3,154,179	157,277	77,654	(11,224)	223,707	3,377,886	3,164,315	3,377,886	213,571
55577	Pulaski County Public Schools	124,835	88,230	28,417	-	116,647	6,777	1,265	-	8,042	124,689	116,793	124,689	7,946
55578	Rappahannock County Public Schools	54,014	30,547	19,624	-	50,171	3,028	814	-	3,842	54,013	50,172	54,013	3,841
55579	Richmond County Public Schools	694	294	-	-	294	380	-	-	380	674	314	674	-
55580	Roanoke County Public Schools	57,575	47,771	3,193	-	50,964	5,087	2,400	-	7,487	58,451	50,088	58,451	8,363
55581	Rockbridge County Public Schools	83,756	62,662	17,010	-	79,672	3,285	929	-	4,214	83,886	79,542	83,886	4,344
55582	Rockingham County Public Schools	454,585	340,285	80,853	-	421,138	20,853	11,648	(1)	32,500	453,638	422,085	453,638	31,553
55583	Russell County Public Schools	456,591	342,993	104,443	-	447,436	6,473	2,683	-	9,156	456,592	447,435	456,592	9,157
55584	Scott County Public Schools	123,263	86,810	27,153	-	113,963	6,604	6,675	-	8,675	122,638	114,588	122,638	8,050
55585	Shenandoah County Public Schools	230,968	134,777	73,320	-	208,097	25,317	7,554	(1,421)	21,450	229,547	209,518	229,547	20,029
55586	Smyth County Public Schools	199,607	146,984	45,401	-	192,385	5,586	1,637	(489)	6,734	199,119	192,873	199,119	6,246
55587	Southampton County Public Schools	4,187	3,065	-	-	3,065	2,116	473	-	2,589	5,654	1,598	5,654	-
55588	Spotsylvania County Public Schools	611,388	447,904	125,784	-	573,688	25,953	11,747	-	37,700	611,388	573,688	611,388	37,700
55589	Stafford County Public Schools	460,764	326,346	95,489	-	421,835	26,101	12,818	-	38,919	460,754	421,845	460,754	38,909
55590	Stafford County Public Schools	104,721	62,979	35,311	-	98,290	3,833	2,599	-	6,432	104,722	98,289	104,722	6,433
55591	Sussex County School Board	28,327	22,291	3,810	-	28,101	1,917	310	-	2,227	28,328	28,100	28,328	228
55592	Tazewell County Public Schools	463,540	340,845	109,828	-	450,673	9,345	3,522	(357)	12,510	463,183	451,030	463,183	1,153
55593	Warren County Public Schools	83,599	45,876	25,670	(346)	71,546	8,805	3,119	(346)	11,578	83,124	72,021	83,124	11,103
55595	Washington County Public Schools	215,436	150,102	49,597	-	199,699	7,636	3,167	-	10,803	210,502	204,633	210,502	5,869

Virginia Retirement System
Finance Division
Analysis of Total Retirement Employer Contributions and Differences by Agency
for the Year Ended June 30, 2019

Total Employer Contributions "Paid"		FY 2019 Employer Contributions per General Ledger										Total Net Defined Benefits (Total Employer "Paid" Less Hybrid DC Contributions)
Agency Code	Agency Name	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 Benefits (Total Employer "Paid" Less Hybrid DC Contributions)	
		FY 2019 Cred Comp Times FY 2019 Rate	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	
55596	Westmoreland County Public Schools	64,638	60,764	3,253	64,017	414	207	-	621	64,638	64,017	
55597	Wise County Public Schools	299,018	218,001	75,794	293,795	4,181	1,041	-	5,222	299,017	293,796	
55598	Wythe County Public Schools	116,086	72,495	36,790	109,285	5,233	1,572	-	6,805	116,090	109,281	
55599	York County Public Schools	352,957	256,392	69,986	326,378	17,496	8,049	-	25,545	351,923	327,412	
55600	Accomack County Public Schools	109,210	70,148	25,047	95,195	10,696	3,729	-	14,425	109,620	94,785	
55601	Bristol VA Public Schools	71,047	19,157	43,413	62,570	7,182	1,189	(182)	8,189	70,759	62,858	
55602	Buena Vista City Public Schools	6,173	3,907	619	4,526	1,239	348	-	1,587	6,113	4,586	
55603	Amelia County Public Schools	38,512	24,345	10,434	34,779	3,169	563	-	3,732	38,511	34,780	
55605	Danville City Public Schools	85,940	50,538	22,522	73,060	9,268	3,612	-	12,880	85,940	73,060	
55606	Franklin City Public Schools	22,386	12,575	7,627	20,202	1,951	234	-	2,185	22,387	20,201	
55608	Harrisonburg City Public Schools	88,159	55,469	20,756	76,225	8,463	2,940	-	11,403	87,628	76,755	
55609	Hopewell City Public Schools	219,196	151,342	59,134	210,476	6,575	2,145	-	8,720	219,196	210,476	
55610	Lynchburg City Public Schools	191,506	148,087	31,804	179,891	8,286	3,329	(1,379)	10,236	190,127	181,270	
55611	Fauquier County Public Schools	375,504	241,549	92,116	333,665	28,110	12,451	-	40,561	374,226	334,943	
55612	Brunswick County Public Schools	22,378	16,672	1,956	18,628	2,727	1,632	-	4,359	22,987	18,019	
55613	PD Pruden Vocational-Technical Center	-	-	-	-	-	-	-	-	-	-	
55614	Portsmouth City Public Schools	818,526	508,604	273,906	782,510	28,841	7,279	(1,226)	34,894	817,404	783,632	
55615	Campbell County Public Schools	240,175	144,834	79,207	224,041	13,206	2,928	(1,264)	14,870	238,911	225,305	
55616	Richmond Public Schools	547,805	379,569	134,079	513,648	32,763	11,231	(203)	43,791	557,439	504,014	
55617	Roanoke City Schools	139,770	68,382	40,994	109,376	21,966	8,870	(1,479)	29,357	138,733	110,413	
55619	Staunton City Public Schools	85,081	51,272	26,458	77,730	4,575	2,776	-	7,351	85,081	77,730	
55620	Suffolk City Public Schools	379,766	284,199	72,426	356,625	18,072	4,921	(2,236)	20,757	377,382	359,009	
55622	Craig County Public Schools	33,343	26,886	5,649	32,535	598	210	-	808	33,343	32,535	
55623	Martinsville City Public Schools	115,105	68,960	42,710	111,670	1,960	1,475	-	3,435	115,105	111,670	
55624	Appomattox Regional Governor's School	6,686	5,833	728	6,561	125	-	-	125	6,686	6,561	
55625	Colonial Heights City Public Schools	65,920	53,399	9,673	63,072	2,451	400	-	2,851	65,923	63,069	
55632	Manassas City Public Schools	167,775	119,753	32,102	151,855	10,047	5,873	(76)	15,844	167,699	151,931	
55633	Franklin County Public Schools	372,428	273,747	78,633	352,380	15,455	7,640	(796)	22,299	374,679	350,129	
55634	Frederick County Public Schools	517,958	304,841	144,551	449,392	39,081	15,230	-	50,511	499,903	467,447	
55635	Salem City Public Schools	45,771	30,058	10,120	40,178	4,258	1,334	(684)	4,908	45,086	40,863	
55636	Manassas Park City Public Schools	14,059	3,471	134	3,605	845	4,260	-	16,517	16,517	1,347	
55637	Newport News Public Schools	387,642	120,129	169,096	289,225	75,598	22,630	(5,534)	92,994	382,219	294,648	
55708	Waynesboro City Public Schools	19,215	13,115	2,417	15,532	2,735	1,390	-	4,125	19,657	15,090	
55710	Valley Vocational-Technical Center	2,799	1,965	615	2,580	220	-	-	220	2,800	2,579	
55711	New Horizons Regional Education Center	48,870	33,955	12,781	46,736	1,004	1,130	-	2,134	48,870	46,736	
55713	Galax City Public Schools	42,374	32,905	8,167	41,072	1,174	129	(597)	706	41,778	41,668	
55714	Norton City Public Schools	676	543	-	543	477	-	-	477	1,020	199	
55802	Williamsburg-James City County Public Schools	204,889	130,144	43,513	173,657	21,114	10,117	-	31,231	204,888	173,658	
55803	Poquoson City Public Schools	44,606	20,676	18,601	39,277	2,869	2,313	-	5,182	44,459	39,424	
55806	Fredericksburg City Public Schools	34,844	24,276	5,403	29,679	3,974	1,192	(390)	4,776	34,455	30,068	
55807	Hampton City Public Schools	370,716	300,431	76,075	376,506	9,671	4,169	-	13,840	390,346	356,876	
55813	Buchanan County Public Schools	561,542	458,939	98,452	557,391	3,683	660	-	4,343	561,734	557,199	
55814	Jackson River Technical Center	2,046	-	1,201	1,201	645	199	-	844	2,045	1,202	
55815	Northern Neck Regional Vocational Center	1,972	-	-	1,972	-	-	-	-	1,972	1,972	
55858	Peumansend Creek Regional Jail Authority (New 5/1/2019)	120,538	102,278	17,025	119,303	1,235	-	-	1,235	120,538	119,303	
55859	Williamsburg Area Transit Authority (New 1/1/2019)	59,126	24,519	27,323	51,842	5,582	1,702	-	7,284	59,126	51,842	
55860	Middle Peninsula Juvenile Detention Commission (New 1/1/2019)	66,241	36,919	22,597	59,516	5,038	1,687	-	6,725	66,241	59,516	
55861	Breaks Interstate Park Commission (New 7/1/2018)	23,902	6,046	15,130	21,176	2,726	-	-	2,726	23,902	21,176	
55862	Crater Criminal Justice Training Academy	17,664	4,951	10,550	15,401	2,139	124	-	2,263	17,664	15,401	
55863	Central Shenandoah Criminal Justice Training Academy	35,320	27,690	5,502	33,192	865	1,263	-	2,128	35,320	33,192	
55864	New River Valley Emergency Communications Reg Authority	111,776	57,638	42,738	100,376	7,488	3,912	(510)	10,890	111,266	100,886	
55865	Maury Service Authority	105,659	74,150	28,991	103,141	2,478	-	-	2,478	105,619	103,181	
55866	Hampton Roads Transportation Accountability Commission	35,265	-	-	35,265	-	-	-	-	35,265	35,265	
55867	Pamunkey Regional Library	83,663	56,356	20,364	76,720	3,736	3,208	(158)	6,786	83,506	76,877	
55868	Northern Virginia Transportation Authority	82,363	29,123	35,722	64,845	7,101	10,454	-	17,555	82,400	64,808	
55869	RSW Regional Jail Authority	547,165	475,918	61,720	537,638	6,362	3,173	-	9,535	547,173	537,630	
55870	Bedford Regional Water Authority	205,834	150,939	42,772	193,711	8,230	3,641	(670)	11,201	204,912	194,633	
55871	Portsmouth Redevelopment and Housing Authority	268,157	169,751	81,692	251,443	11,499	5,231	-	16,730	268,173	251,427	
55872	Southwest Regional Recreation Authority	13,249	3,970	3,699	7,669	3,475	2,492	-	5,967	13,636	7,282	
55873	Roanoke Redevelopment and Housing Authority	152,693	82,203	49,033	131,236	13,728	7,526	(1,741)	19,513	150,749	133,180	
55874	Meherrin Regional Jail Authority	690,285	638,374	46,822	685,196	4,273	821	-	5,094	690,290	685,191	
55875	Woodway Water Authority	5,566	1,932	2,214	4,146	1,419	-	-	1,419	5,565	4,147	
55876	Bristol Virginia Utilities Authority (BVU)	171,102	143,813	8,323	152,136	6,627	10,564	(1,291)	15,900	168,036	155,202	
55877	Washington Metropolitan Area Transit Commission	24,527	15,650	6,454	22,104	1,159	1,265	-	2,424	24,528	22,103	
55878	Mount Rogers Community Services Board	1,501,846	1,023,727	355,714	1,379,441	77,308	43,959	-	121,267	1,500,708	1,380,579	
55879	Lonesome Pine Soil & Water Conservation District	2,393	-	-	2,393	-	-	-	-	2,393	2,393	
55880	Big Sandy Soil & Water Conservation District	2,165	-	-	2,165	-	-	-	-	2,165	2,165	
55881	Virginia's Region 2000 Local Government Council	85,580	61,968	17,127	79,095	5,009	1,456	(537)	5,928	85,023	79,632	
55882	Middle Peninsula Planning District Commission	8,734	-	-	8,734	-	-	-	-	8,734	8,734	
55883	Western Virginia Regional Jail Authority	776,617	747,276	20,650	767,926	3,165	5,527	-	8,692	776,618	767,925	
55884	Halifax Service Authority	79,828	57,265	18,540	75,805	3,525	497	-	4,022	79,827	75,806	

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Agency Code	Agency Name	Total Employer "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger							Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)
			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			
55886	Russell County Public Service Authority	33,183	27,540	4,904	-	32,444	739	-	-	739	33,183	32,444
55887	Piedmont Community Services Board	578,550	358,049	161,849	-	519,898	45,611	12,843	(3,922)	54,532	574,430	524,018
55888	Blue Ridge Behavioral Health Care	376,370	195,411	75,451	-	270,862	67,477	49,530	-	117,007	387,869	259,363
55889	Skyline Soil and Water Conservation District	11,634	-	-	-	11,634	-	-	-	-	11,634	11,634
55890	Middle River Regional Jail Authority	873,656	799,040	72,572	-	871,612	6,640	1,326	-	7,966	879,578	865,690
55891	Tidewater Soil and Water Conservation District	5,574	4,490	864	-	5,354	220	-	-	220	5,574	5,354
55892	Big Stone Gap Redevelopment and Housing Authority	26,698	20,787	5,086	-	25,873	647	178	-	825	26,698	25,873
55893	Eastern Shore Soil and Water Conservation District	10,490	7,887	2,296	-	10,183	306	-	-	306	10,489	10,184
55894	Town of Boykins	581	581	-	-	581	-	-	-	-	581	581
55895	Town of Gordonsville	70,088	59,723	8,273	-	67,996	1,046	1,054	-	2,100	70,096	67,988
55896	Virginia Resources Authority	68,090	63,362	2,369	-	65,731	947	1,108	-	2,055	67,786	66,035
55897	Prince William County Services Authority	2,728,323	1,798,529	716,688	-	2,515,217	88,556	124,587	(811)	212,332	2,727,549	2,515,991
55898	Western Virginia Water Authority	487,643	322,917	95,188	-	418,105	35,810	33,727	(1,175)	68,362	486,467	419,281
55899	Shenandoah Valley Regional Airport Commission	35,665	35,665	-	-	35,665	-	-	-	-	35,665	35,665
55900	Alleghany Highlands Community Services Board	109,209	54,033	35,603	-	89,636	15,202	4,377	(1,700)	17,879	107,515	91,330
55901	Brunswick Industrial Development Authority	8,812	2,660	2,660	-	8,313	500	-	-	500	8,813	8,312
55902	Northern Neck-Essex County Group Home Commission	-	-	-	-	-	-	-	-	-	-	-
55904	Highlands Juvenile Detention Center Commission	161,148	132,071	22,605	-	154,676	3,658	2,815	-	6,473	161,149	154,675
55905	Goochland-Powhatan Community Services Board	18,522	(2,197)	-	-	(2,197)	11,677	10,410	-	22,087	19,890	(3,565)
55906	Suffolk Redevelopment and Housing Authority	8,222	2,189	-	-	2,189	5,362	1,399	-	6,761	8,950	1,461
55908	Lee County Redevelopment and Housing Authority	45,131	40,895	3,961	-	44,856	275	-	-	275	45,131	44,856
55909	Henry County Public Service Authority	156,044	123,808	24,722	-	148,530	5,029	2,485	-	7,514	156,044	148,530
55910	Southside Planning District Commission	82,503	77,208	4,730	-	81,938	327	-	-	327	82,265	82,176
55911	Industrial Development Authority	65,304	43,201	14,686	-	57,887	2,613	4,805	-	7,418	65,305	57,886
55912	Augusta County Service Authority	280,254	224,667	35,964	-	260,631	10,985	8,637	(785)	18,837	279,468	261,417
55914	Rappahannock Juvenile Detention Commission	155,998	97,461	40,200	-	137,661	13,731	3,878	-	17,609	155,270	138,389
55915	Cumberland Plateau Regional Housing Authority	8,419	6,739	418	-	7,157	1,075	173	-	1,248	8,405	7,171
55917	Bedford County Public Service Authority	-	-	-	-	-	-	-	-	-	-	-
55918	Amherst County Service Authority	62,892	35,832	17,330	-	53,162	4,507	5,024	-	9,531	62,693	53,161
55919	Pepper's Ferry Regional Wastewater Treatment Authority	96,669	84,130	10,021	-	94,151	1,454	2,280	(72)	2,280	96,431	94,389
55920	Rappahannock Regional Jail Authority	1,275,290	1,155,124	103,411	-	1,258,535	12,944	4,016	-	16,960	1,275,495	1,258,330
55921	Thomas Jefferson Planning District Commission	4,993	2,951	-	-	2,951	2,585	4,458	-	7,043	4,950	4,950
55922	Piedmont Regional Jail	547,166	521,450	25,985	-	547,435	2,321	634	-	2,955	550,390	544,211
55923	Nelson County Services Authority	17,053	12,479	674	-	13,153	2,390	2,945	-	5,335	18,488	11,718
55924	Coeburn-Norton-Wise Regional Water	20,378	18,685	973	-	19,658	480	200	-	720	20,378	19,658
55925	Fauquier County Water & Sanitation Authority	121,771	87,613	18,320	-	105,933	8,702	7,178	-	15,880	121,813	105,891
55926	Scott County Soil & Water Conservation District	9,036	6,954	1,767	-	8,721	315	-	-	315	9,036	8,721
55927	New River Resource Authority	66,847	56,952	6,847	-	63,799	1,616	1,233	(112)	2,737	66,536	64,110
55928	Scott County Water & Sewage Authority	71,082	62,287	7,491	-	69,778	1,116	188	-	1,304	71,082	69,778
55929	Greensville County Water & Sewer Authority	69,455	57,786	8,279	-	66,065	2,033	1,357	-	3,390	69,455	66,065
55930	Petersburg Redevelopment & Housing Authority	70,357	56,475	10,647	-	67,122	2,221	386	(205)	2,402	69,524	67,955
55931	Central Rappahannock Regional Library	321,081	235,975	53,023	-	288,998	12,193	19,890	-	32,083	321,081	288,998
55932	Virginia Coalfield Economic Development Authority	23,359	23,346	-	-	23,346	-	-	-	-	23,346	23,359
55933	Central Virginia Regional Jail	738,395	658,109	73,541	-	731,650	6,570	176	(219)	6,527	738,177	731,868
55934	Thomas Jefferson Soil & Water Conservation District	14,942	5,539	6,164	-	11,703	2,035	1,204	(226)	3,013	14,716	11,929
55936	Piedmont Planning District Commission	27,635	22,065	4,993	-	27,058	355	222	-	577	27,635	27,058
55937	Wythe-Grayson Regional Library	1,478	1,117	-	-	1,117	584	250	-	834	1,951	644
55938	Colonial Soil & Water Conservation District	15,160	2,974	8,041	-	9,015	1,756	4,390	-	6,146	15,161	9,014
55939	Rivanna Solid Waste Authority	60,947	24,216	30,292	-	54,508	3,941	2,498	(215)	6,224	60,732	54,723
55940	Monacan Soil & Water Conservation District	15,966	15,966	-	-	15,966	-	-	-	-	15,966	15,966
55941	Robert E. Lee Soil & Water Conservation District	9,778	9,611	136	-	9,747	32	-	-	32	9,779	9,746
55942	Virginia Soil & Water Conservation	3,630	1,278	683	-	1,961	1,079	1,234	-	2,313	4,274	1,317
55944	Central Virginia Waste Management Authority	31,550	24,401	4,945	-	29,346	1,236	863	-	2,099	31,445	29,451
55945	Lonesome Pine Regional Library	37,687	35,610	1,674	-	37,284	403	-	-	403	37,687	37,284
55946	Virginia Peninsulas Public Service Authority	54,846	37,918	11,417	-	49,335	4,796	715	-	5,511	54,846	49,335
55947	Tidewater Regional Group Home Commission	53,990	38,892	7,227	-	46,119	5,908	1,668	-	7,576	53,695	46,414
55948	Virginia Highlands Airport Commission	14,933	12,913	1,658	-	14,571	361	-	-	361	14,932	14,572
55949	Western Tidewater Regional Jail	994,893	883,856	102,389	-	986,245	7,881	768	-	8,649	994,894	986,244
55950	Scott County Redevelopment & Housing Authority	47,769	37,351	9,252	-	46,603	582	584	-	1,166	47,769	46,603
55951	Handley Regional Library	32,259	27,090	3,951	-	31,041	1,038	181	-	1,219	32,260	31,040
55952	Northern Neck Regional Jail	350,392	307,330	37,354	-	344,684	4,230	5,707	-	10,437	350,391	344,685
55953	Montgomery Regional Solid Waste Authority	36,978	34,365	2,100	-	36,465	513	-	-	513	36,978	36,465
55954	Potomac & Rappahannock Transportation Comm	447,091	252,970	101,573	-	354,543	39,375	53,172	-	92,547	447,090	354,544
55955	Giles County Public Service Authority	26,074	16,467	6,508	-	22,975	1,631	1,465	-	3,096	26,071	22,978
55956	South Central Wastewater Authority	84,578	79,825	9,595	-	89,420	2,687	2,470	(462)	4,695	84,115	89,683
55957	Wise County Redevelopment and Housing Authority	94,190	79,725	12,192	-	91,917	975	1,299	-	2,274	94,191	91,916
55958	Prince William Soil & Water Conservation District	-	628	-	-	628	899	2,024	-	2,923	3,551	(1,801)
55959	Hampton Roads Regional Jail Authority	1,517,362	1,436,919	72,552	-	1,509,471	6,322	2,366	(535)	8,153	1,517,624	1,509,209
55960	Russell County Water & Sewage Authority	3,783	2,324	477	-	2,801	912	70	-	982	3,783	2,801
55961	Pamunkey Regional Jail	569,787	538,882	24,685	-	563,567	3,073	3,156	(253)	5,976	569,543	563,811
55962	Charlottesville - Albemarle Airport Authority	182,915	124,721	48,016	-	172,737	6,986	3,191	-	10,177	182,914	172,738

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 for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger										Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)
			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	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions		
55963	Virginia Peninsula Regional Jail	460,375	422,658	33,271	-	455,929	3,973	418	-	4,391	460,320	455,984	
55964	Virginia Biotechnology Research Park Authority	4,829	1,689	-	-	1,689	2,100	687	-	2,787	4,476	2,042	
55966	Blue Ridge Regional Jail Authority	1,713,222	1,566,451	119,315	-	1,685,766	11,472	5,161	(1,280)	15,353	1,701,119	1,697,869	
55967	Rockingham Regional Library	30,712	17,500	6,873	-	24,373	3,405	2,934	-	6,339	30,712	24,373	
55968	Albemarle-Charlottesville Regional Jail	856,157	768,836	73,821	-	842,657	8,007	5,492	(758)	12,741	855,398	843,416	
55969	Culpeper Soil & Water Conservation District	21,216	19,118	1,634	-	20,752	463	-	-	463	21,215	20,753	
55970	New River Valley Regional Jail	685,380	635,759	42,130	-	677,889	5,843	1,647	(581)	6,909	684,798	678,471	
55971	Sussex Service Authority	22,320	19,521	1,425	-	20,946	1,152	388	-	1,540	22,486	20,780	
55972	Big Water Soil & Water Conservation District	4,019	2,936	-	-	2,936	319	798	-	1,117	4,053	2,902	
55973	Peter Francisco Soil & Water Conservation District	1,831	1,831	-	-	1,831	-	-	-	-	1,831	1,831	
55974	Peaks of Otter Soil & Water Conservation District	287	-	-	-	-	393	-	-	393	393	(106)	
55975	New River Soil & Water Conservation District	5,267	4,148	886	-	5,034	232	-	-	232	5,266	5,035	
55977	Southside Regional Jail	285,029	278,539	5,956	-	284,495	403	-	-	403	284,898	284,626	
55978	Evergreen Soil & Water Conservation District	5,506	2,018	961	-	2,979	5,079	1,876	-	2,626	5,605	2,980	
55979	Roanoke Higher Education Authority	22,267	14,496	3,769	-	18,265	3,099	1,131	-	4,230	22,495	18,037	
55981	John Marshall Soil & Water Conservation District	16,920	11,466	4,382	-	15,848	857	214	-	1,071	16,919	15,849	
55982	Daniel Boone Soil & Water Conservation District	4,622	2,460	-	-	2,460	632	1,579	-	2,211	4,671	2,411	
55983	Southside Community Services Board	346,495	215,697	93,236	-	308,933	26,754	10,590	(3,087)	34,257	343,190	312,238	
55984	Northern Shenandoah Valley Regional Commission	12,329	9,151	431	-	9,582	1,431	2,402	-	3,833	13,415	8,496	
55985	Tazewell Soil & Water Conservation District	8,005	6,102	1,491	-	7,593	274	137	-	411	8,004	7,594	
55987	Richmond Regional Planning District Commission	73,466	52,798	14,540	-	67,338	2,615	3,595	-	6,210	73,548	67,256	
55988	Henricopolis Soil & Water Conservation District	2,338	1,701	-	-	1,701	344	860	-	1,204	2,905	1,134	
55989	Piedmont Regional Juvenile Detention Center	23,204	17,205	3,969	-	21,174	1,681	350	-	2,031	23,205	21,173	
55990	Roanoke River Service Authority	8,793	7,510	840	-	8,350	442	-	-	442	8,792	8,351	
55991	Lee County Public Service Authority	11,726	6,130	1,219	-	7,349	2,912	1,493	-	4,405	11,754	7,321	
55992	Blue Ridge Juvenile Detention Center	93,656	69,188	17,523	-	86,711	5,273	1,671	(177)	6,767	93,478	86,889	
55993	Ferrum Water & Sewage Authority	3,559	3,559	-	-	3,559	-	-	-	-	3,559	3,559	
55994	Wise County Public Service Authority	35,333	28,188	5,062	-	33,250	2,083	-	(182)	1,901	35,151	33,432	
55995	Holston River Soil & Water Conservation District	4,865	4,865	-	-	4,865	-	-	-	-	4,865	4,865	
55996	New River Valley Community Services Board	1,771,358	1,002,811	601,265	-	1,604,076	110,339	57,463	(13,419)	154,383	1,758,459	1,616,975	
55997	Institute for Advanced Learning and Research	67,378	42,974	7,126	-	50,100	6,628	9,087	(356)	15,359	65,459	52,019	
55998	Southwest Virginia Regional Jail Authority	1,640,161	1,553,595	76,054	-	1,629,649	7,864	1,443	(757)	8,570	1,638,219	1,631,591	
55999	Clinch Valley Soil & Water Conservation District	769	1,752	-	-	1,752	465	1,072	-	1,537	3,289	(768)	
Totals		518,512,814	412,483,351	86,789,254	-	499,272,605	11,530,233	8,114,980	(663,815)	18,981,398	518,254,003	499,531,412	

RECAP:

Computed Total Employer Contributions	518,512,814	Defined Benefit Plan Revenue (including prior adjustments) for FY 2019	499,272,605
Less: Actual Hybrid DC Contributions	(18,981,398)	Less: 1991 Early Retirement Plan Contributions	-
Net Computed Defined Benefit Employer Contributions	499,531,416	Actual Defined Benefit Plan Revenue (including prior adjustments) for FY 2019	499,272,605