

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
State-Funded Health Insurance Credit OPEB - Registrars
for the Year Ended June 30, 2019**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Total Health Insurance Credit Compensation</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>	<u>Calculation of FY 2019 Proportionate Share of Employer Contributions</u>
55100	Accomack County	94,714.21	0.39%	369	0.39%	369	-	0.80387%
55101	Albemarle County	39,334.44	0.39%	153	0.39%	153	-	0.33331%
55102	Alleghany County	50,701.63	0.39%	198	0.39%	198	-	0.43134%
55103	Amelia County	50,268.96	0.39%	196	0.39%	196	-	0.42699%
55104	Amherst County	79,892.46	0.39%	312	0.39%	312	-	0.67969%
55105	Appomattox County	53,079.96	0.39%	207	0.39%	207	-	0.45095%
55107	Augusta County	55,959.00	0.39%	218	0.39%	218	-	0.47491%
55108	Bath County	50,298.00	0.39%	196	0.39%	196	-	0.42699%
55109	Bedford County	132,833.88	0.39%	518	0.39%	518	-	1.12847%
55110	Bland County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55111	Botetourt County	98,867.70	0.39%	386	0.39%	386	-	0.84090%
55112	Brunswick County	78,934.08	0.39%	308	0.39%	308	-	0.67098%
55113	Buchanan County	94,241.16	0.39%	368	0.39%	368	-	0.80169%
55114	Buckingham County	54,441.00	0.39%	212	0.39%	212	-	0.46184%
55115	Campbell County	76,773.55	0.39%	299	0.39%	299	-	0.65137%
55116	Caroline County	94,158.48	0.39%	367	0.39%	367	-	0.79951%
55117	Carroll County	122,734.08	0.39%	479	0.39%	479	-	1.04350%
55118	Charles City County	53,595.96	0.39%	209	0.39%	209	-	0.45531%
55119	Charlotte County	51,333.96	0.39%	200	0.39%	200	-	0.43570%
55120	Chesterfield County	369,948.57	0.39%	1,443	0.39%	1,443	-	3.14359%
55122	Craig County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55123	Culpeper County	104,009.64	0.39%	406	0.39%	406	-	0.88447%
55124	Cumberland County	48,791.76	0.39%	190	0.39%	190	-	0.41392%
55125	Dickenson County	67,719.96	0.39%	264	0.39%	264	-	0.57513%
55126	Dinwiddie County	80,841.46	0.39%	315	0.39%	315	-	0.68623%
55128	Essex County	51,750.00	0.39%	202	0.39%	202	-	0.44006%
55130	Fauquier County	145,916.96	0.39%	569	0.39%	569	-	1.23957%
55131	Floyd County	51,261.00	0.39%	200	0.39%	200	-	0.43570%
55132	Fluvanna County	90,753.48	0.39%	354	0.39%	354	-	0.77119%
55133	Franklin County	97,406.56	0.39%	380	0.39%	380	-	0.82783%
55134	Frederick County	129,017.55	0.39%	503	0.39%	503	-	1.09579%
55135	Giles County	78,270.00	0.39%	305	0.39%	305	-	0.66444%
55136	Gloucester County	92,301.96	0.39%	360	0.39%	360	-	0.78426%
55137	Goochland County	68,766.64	0.39%	268	0.39%	268	-	0.58384%
55138	Grayson County	47,397.84	0.39%	185	0.39%	185	-	0.40302%
55139	Greene County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55140	Greensville County	48,791.04	0.39%	190	0.39%	190	-	0.41392%
55141	Halifax County	54,184.44	0.39%	211	0.39%	211	-	0.45966%
55142	Hanover County	154,339.13	0.39%	602	0.39%	602	-	1.31146%
55143	Henrico County	439,301.88	0.39%	1,713	0.39%	1,713	-	3.73178%
55144	Henry County	105,311.64	0.39%	411	0.39%	411	-	0.89537%
55145	Highland County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55146	Isle of Wight County	101,202.00	0.39%	395	0.39%	395	-	0.86051%
55147	James City County	122,444.51	0.39%	478	0.39%	478	-	1.04133%
55148	King George County	113,777.04	0.39%	444	0.39%	444	-	0.96726%
55149	King and Queen County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55150	King William County	25,758.30	0.39%	100	0.39%	100	-	0.21785%
55151	Lancaster County	51,773.04	0.39%	202	0.39%	202	-	0.44006%
55152	Lee County	80,744.04	0.39%	315	0.39%	315	-	0.68623%

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55153	Loudoun County	613,770.82	0.39%	2,396	0.39%	2,396	-	5.21973%
55154	Louisa County	95,907.12	0.39%	374	0.39%	374	-	0.81476%
55155	Lunenburg County	47,397.00	0.39%	185	0.39%	185	-	0.40302%
55156	Madison County	51,230.28	0.39%	200	0.39%	200	-	0.43570%
55157	Mathews County	47,397.00	0.39%	185	0.39%	185	-	0.40302%
55159	Middlesex County	73,269.96	0.39%	286	0.39%	286	-	0.62305%
55160	Montgomery County	167,385.00	0.39%	653	0.39%	653	-	1.42256%
55162	Nelson County	54,048.00	0.39%	211	0.39%	211	-	0.45966%
55163	New Kent County	96,063.00	0.39%	375	0.39%	375	-	0.81694%
55165	Northampton County	26,466.08	0.39%	103	0.39%	103	-	0.22439%
55166	Northumberland County	56,585.76	0.39%	221	0.39%	221	-	0.48145%
55167	Nottoway County	50,763.00	0.39%	198	0.39%	198	-	0.43134%
55168	Orange County	-	0.39%	-	0.39%	-	-	0.00000%
55169	Page County	52,123.08	0.39%	203	0.39%	203	-	0.44224%
55170	Patrick County	49,749.96	0.39%	194	0.39%	194	-	0.42263%
55171	Pittsylvania County	97,902.72	0.39%	382	0.39%	382	-	0.83219%
55172	Powhatan County	68,357.04	0.39%	267	0.39%	267	-	0.58166%
55173	Prince Edward County	46,923.96	0.39%	183	0.39%	183	-	0.39867%
55174	Prince George County	94,043.52	0.39%	367	0.39%	367	-	0.79951%
55176	Prince William County	392,092.31	0.39%	1,529	0.39%	1,529	-	3.33094%
55177	County of Pulaski	55,173.96	0.39%	215	0.39%	215	-	0.46838%
55178	Rappahannock County	100,487.04	0.39%	392	0.39%	392	-	0.85397%
55179	Richmond County	46,932.96	0.39%	183	0.39%	183	-	0.39867%
55180	Roanoke County	104,445.00	0.39%	407	0.39%	407	-	0.88665%
55181	Rockbridge County	61,342.50	0.39%	239	0.39%	239	-	0.52066%
55182	Rockingham County	92,184.48	0.39%	360	0.39%	360	-	0.78426%
55183	Russell County	80,721.48	0.39%	315	0.39%	315	-	0.68623%
55184	Scott County	79,512.00	0.39%	310	0.39%	310	-	0.67534%
55185	Shenandoah County	53,612.04	0.39%	209	0.39%	209	-	0.45531%
55186	Smyth County	85,682.04	0.39%	334	0.39%	334	-	0.72762%
55187	Southampton County	76,627.92	0.39%	299	0.39%	299	-	0.65137%
55188	Spotsylvania County	122,402.55	0.39%	477	0.39%	477	-	1.03915%
55189	Stafford County	207,708.84	0.39%	810	0.39%	810	-	1.76459%
55190	Surry County	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55191	Sussex County	77,850.59	0.39%	304	0.39%	304	-	0.66227%
55192	Tazewell County	78,828.00	0.39%	307	0.39%	307	-	0.66880%
55193	Warren County	84,201.06	0.39%	328	0.39%	328	-	0.71455%
55195	Washington County	126,654.00	0.39%	494	0.39%	494	-	1.07618%
55196	Westmoreland County	53,291.15	0.39%	208	0.39%	208	-	0.45313%
55197	Wise County	76,191.84	0.39%	297	0.39%	297	-	0.64702%
55198	Wythe County	54,033.48	0.39%	211	0.39%	211	-	0.45966%
55199	York County	171,033.96	0.39%	667	0.39%	667	-	1.45306%
55200	City of Alexandria	351,700.71	0.39%	1,372	0.39%	1,372	-	2.98891%
55201	City of Bristol	81,434.04	0.39%	318	0.39%	318	-	0.69277%
55202	City of Buena Vista	47,396.40	0.39%	185	0.39%	185	-	0.40302%
55206	City of Fredericksburg	103,774.13	0.39%	405	0.39%	405	-	0.88230%
55207	City of Hampton	131,280.00	0.39%	512	0.39%	512	-	1.11540%
55208	City of Harrisonburg	59,196.84	0.39%	231	0.39%	231	-	0.50324%
55209	City of Hopewell	75,856.68	0.39%	296	0.39%	296	-	0.64484%

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55210	City of Lynchburg	105,349.80	0.39%	411	0.39%	411	-	0.89537%
55213	City of Petersburg	94,734.16	0.39%	369	0.39%	369	-	0.80387%
55214	City of Portsmouth	276,085.14	0.39%	1,077	0.39%	1,077	-	2.34625%
55215	City of Radford	63,813.60	0.39%	249	0.39%	249	-	0.54245%
55216	City of Richmond	353,444.91	0.39%	1,378	0.39%	1,378	-	3.00198%
55219	City of Staunton	47,979.51	0.39%	187	0.39%	187	-	0.40738%
55220	City of Suffolk	105,838.08	0.39%	413	0.39%	413	-	0.89972%
55221	City of Williamsburg	38,291.04	0.39%	149	0.39%	149	-	0.32460%
55222	City of Winchester	87,235.20	0.39%	340	0.39%	340	-	0.74069%
55225	City of Colonial Heights	79,395.84	0.39%	310	0.39%	310	-	0.67534%
55230	City of Covington	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55233	City of Chesapeake	239,532.04	0.39%	934	0.39%	934	-	2.03473%
55234	City of Virginia Beach	177,657.96	0.39%	693	0.39%	693	-	1.50971%
55235	City of Norton	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55236	City of Manassas Park	68,310.00	0.39%	266	0.39%	266	-	0.57948%
55258	City of Newport News	28,560.00	0.39%	111	0.39%	111	-	0.24181%
55307	City of Lexington	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55308	City of Waynesboro	51,234.60	0.39%	200	0.39%	200	-	0.43570%
55313	City of Galax	46,467.96	0.39%	181	0.39%	181	-	0.39431%
55316	City of Fairfax	86,429.16	0.39%	337	0.39%	337	-	0.73416%
55319	City of Emporia	47,792.00	0.39%	186	0.39%	186	-	0.40520%
55332	City of Manassas	120,525.63	0.39%	470	0.39%	470	-	1.02390%
55335	City of Salem	69,032.64	0.39%	269	0.39%	269	-	0.58602%
55365	City of Poquoson	89,076.29	0.39%	347	0.39%	347	-	0.75594%
Totals		<u>11,769,971.45</u>		<u>45,903</u>		<u>45,903</u>	-	<u>100.00000%</u>
Proof		<u>11,769,971.45</u>	0.39%	<u>45,903</u>				