

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2022

Agency Code Agency Name		Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 Employer Contributions per General Ledger											Total Defined Benefit 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	Total Net Contributions "Paid" Less Hybrid DC Contributions		
			Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions		
55100	Accomack County	1,095,686	802,628	216,445	-	1,019,073	33,936	35,019	-	68,955	-	68,955	1,088,028	1,026,731
55101	Albemarle County	7,389,950	5,372,906	1,690,485	-	7,063,391	142,851	183,709	(11,079)	315,480	-	315,480	7,378,871	7,074,470
55102	Allegheny County	1,053,218	746,755	262,271	-	1,009,027	24,283	19,908	-	44,191	-	44,191	1,053,218	1,009,027
55103	Amelia County	350,623	227,607	90,070	-	317,676	18,389	14,559	(3,940)	29,007	-	29,007	346,684	321,616
55104	Amherst County	1,187,860	805,383	309,029	-	1,114,912	35,239	37,710	(6,236)	66,712	-	66,712	1,181,625	1,121,148
55105	Appomattox County	688,095	477,642	184,073	-	661,715	14,201	12,179	-	26,380	-	26,380	688,095	661,715
55107	Augusta County	2,646,263	1,917,573	597,835	-	2,515,408	68,165	62,689	-	130,854	-	130,854	2,646,262	2,515,409
55108	Bath County	444,932	364,514	69,837	-	434,351	5,624	4,959	(316)	10,267	-	10,267	444,618	434,665
55109	Bedford County	2,008,117	1,290,508	551,984	-	1,842,493	80,865	84,418	(12,886)	152,397	-	152,397	1,994,890	1,855,720
55110	Bland County	292,514	219,253	59,188	-	278,441	7,283	6,791	-	14,074	-	14,074	292,515	278,440
55111	Botetourt County	1,423,196	1,121,078	238,020	-	1,359,098	31,529	30,291	-	61,453	(327)	61,126	1,420,591	1,361,703
55112	Brunswick County	733,611	498,478	196,875	-	695,354	21,692	16,568	-	38,260	-	38,260	733,613	695,351
55113	Buchanan County	1,658,119	1,196,942	415,118	-	1,612,061	30,993	15,065	-	46,058	-	46,058	1,658,119	1,612,061
55114	Buckingham County	479,803	353,088	97,178	-	450,266	15,230	14,308	-	29,539	-	29,539	479,805	450,264
55115	Campbell County	1,851,236	1,331,166	435,818	-	1,766,984	45,580	38,673	(4,930)	79,323	-	79,323	1,846,307	1,771,913
55116	Caroline County	1,009,855	757,077	178,874	-	935,952	34,078	36,880	-	70,959	-	70,959	1,006,910	938,896
55117	Carroll County	1,086,315	805,966	239,306	-	1,045,333	20,747	22,051	(3,343)	39,455	-	39,455	1,084,787	1,047,460
55118	Charles City County	498,368	329,430	144,717	-	474,147	15,774	8,445	(855)	23,364	-	23,364	497,511	475,002
55119	Charlottesville County	509,474	426,609	68,812	-	495,421	7,752	6,299	-	14,050	-	14,050	509,472	495,424
55120	Chesterfield County	33,506,058	24,822,777	7,414,968	-	32,237,745	577,777	691,201	(51,423)	1,217,555	-	1,217,555	33,455,300	32,288,503
55121	Clarke County	597,263	402,277	156,749	-	559,026	18,711	17,630	-	36,341	-	36,341	595,366	560,922
55122	Craig County	253,998	149,211	90,466	-	239,677	9,018	5,305	-	14,322	-	14,322	253,999	239,676
55123	Culpeper County	2,302,706	1,683,862	526,093	-	2,209,955	57,675	35,077	-	92,751	-	92,751	2,302,707	2,209,955
55124	Cumberland County	352,538	260,586	77,805	-	338,371	9,784	4,382	-	14,166	-	14,166	352,537	338,372
55125	Dickenson County	999,022	999,022	257,642	-	953,197	25,985	19,872	-	45,857	-	45,857	999,054	953,165
55126	Dinwiddie County	1,193,013	913,075	233,109	-	1,146,184	28,277	18,556	-	46,833	-	46,833	1,193,017	1,146,180
55128	Essex County	343,868	223,693	86,856	-	310,549	16,902	16,417	-	33,319	-	33,319	343,868	310,549
55130	Fauquier County	4,603,233	3,392,989	955,025	-	4,348,015	116,708	138,512	(30)	255,190	-	255,190	4,603,205	4,348,043
55131	Floyd County	699,817	411,987	243,822	-	655,789	22,489	21,554	(646)	43,398	-	43,398	699,187	656,419
55132	Fluvanna County	752,690	488,602	205,666	-	694,268	36,255	28,207	(2,795)	55,667	-	55,667	749,935	697,023
55133	Franklin County	1,776,097	1,212,419	472,995	-	1,685,413	57,057	38,231	-	95,288	-	95,288	1,780,701	1,680,809
55134	Frederick County	6,254,296	5,034,545	1,042,324	-	6,076,868	93,549	83,881	(420)	177,011	-	177,011	6,253,879	6,077,285
55135	Giles County	780,970	509,896	238,223	-	748,119	23,200	9,322	-	32,522	-	32,522	780,641	748,448
55136	Gloucester County	2,051,559	1,437,470	504,234	-	1,941,704	52,804	57,061	(4,300)	105,565	-	105,565	2,047,269	1,945,994
55137	Goochland County	1,588,192	1,215,773	287,334	-	1,483,106	34,623	40,462	(705)	74,379	-	74,379	1,557,486	1,483,813
55138	Grayson County	830,060	562,726	235,478	-	798,205	17,587	14,604	-	32,191	-	32,191	830,395	797,869
55139	Greene County	573,763	375,303	162,166	-	537,468	21,930	14,365	-	36,295	-	36,295	573,763	537,468
55140	Greensville County	507,731	358,580	124,784	-	483,364	16,211	7,662	(4,094)	19,779	-	19,779	503,142	487,952
55141	Halifax County	753,066	484,096	206,851	-	690,947	34,083	27,636	-	61,719	-	61,719	752,666	691,347
55142	Hanover County	7,663,534	6,124,016	1,242,920	-	7,366,936	147,037	149,386	(10,986)	285,437	-	285,437	7,652,373	7,378,097
55143	Henrico County	42,148,151	32,335,484	8,413,568	-	40,749,052	677,027	1,265,609	(37,679)	1,365,609	-	1,365,609	42,114,661	40,782,542
55144	Henry County	2,563,154	2,000,806	482,344	-	2,483,140	44,916	35,097	(2,041)	77,972	-	77,972	2,561,112	2,485,182
55145	Highland County	186,065	112,433	59,911	-	172,344	7,449	6,571	-	13,551	-	13,551	186,065	172,910
55146	Isle of Wight County	1,699,622	1,199,417	405,524	-	1,604,941	46,887	47,871	(3,806)	90,952	-	90,952	1,695,893	1,608,707
55147	James City County	5,001,283	3,612,797	1,130,737	-	4,743,535	119,556	137,743	-	257,299	-	257,299	5,000,834	4,743,984
55148	King George County	1,395,337	1,018,661	308,632	-	1,327,293	39,779	30,284	-	70,062	-	70,062	1,397,355	1,325,275
55149	King & Queen County	306,683	244,455	51,013	-	295,468	7,250	4,305	(432)	11,123	-	11,123	306,591	295,560
55150	King William County	473,564	289,703	142,873	-	432,576	22,788	18,691	(2,574)	38,905	-	38,905	471,481	434,659
55151	Lancaster County	769,286	601,225	147,506	-	748,731	12,260	8,317	-	20,577	-	20,577	769,308	748,709
55152	Lee County	534,536	367,618	135,718	-	503,336	18,741	12,525	-	31,266	-	31,266	534,602	503,270
55153	Loudoun County	35,364,013	24,481,221	8,596,791	-	33,078,012	936,939	1,381,197	(67,522)	2,250,614	-	2,250,614	35,328,626	33,113,399
55154	Louisa County	1,352,079	1,053,021	220,401	-	1,273,062	34,912	42,147	(2,453)	74,607	-	74,607	1,347,668	1,277,472
55155	Lunenburg County	338,615	244,577	85,429	-	330,006	7,125	1,496	-	8,621	-	8,621	338,627	329,994
55156	Madison County	630,623	466,961	131,272	-	598,233	15,454	16,936	-	32,391	-	32,391	630,624	598,232
55157	Mathews County	319,909	229,874	70,795	-	300,669	10,308	8,779	-	19,086	-	19,086	319,755	300,823
55158	Mecklenburg County	1,148,584	893,303	215,347	-	1,108,650	23,858	16,076	-	39,934	-	39,934	1,148,584	1,108,650
55159	Middlesex County	226,051	166,316	38,599	-	204,915	10,006	11,130	-	21,136	-	21,136	226,051	204,915
55160	Montgomery County	2,595,429	1,883,429	590,016	-	2,473,445	56,982	65,217	-	122,199	-	122,199	2,595,644	2,473,230
55162	Nelson County	602,052	353,841	205,739	-	559,220	20,616	22,218	(1,903)	40,932	-	40,932	600,152	561,120
55163	New Kent County	1,354,391	1,014,512	274,090	-	1,288,563	31,068	34,784	(1,343)	64,490	-	64,490	1,353,053	1,289,901
55165	Northampton County	831,873	653,579	214,755	-	874,765	30,625	26,882	(1,171)	56,326	-	56,326	830,701	875,537
55166	Northumberland County	561,624	411,611	127,504	-	539,116	14,425	8,084	-	22,509	-	22,509	561,624	539,115
55167	Nottoway County	40,872	24,902	166	-	25,068	15,657	5,972	-	21,629	-	21,629	46,697	46,697
55168	Orange County	1,189,331	830,817	289,500	-	1,120,316	38,853	30,256	-	69,109	-	69,109	1,189,425	1,120,222
55169	Page County	1,074,257	837,716	206,720	-	1,044,436	19,559	10,722	-	30,281	-	30,281	1,074,717	1,043,976
55170	Patrick County	939,547	728,171	182,273	-	910,445	15,425	13,320	-	28,745	-	28,745	939,189	910,802
55171	Pittsylvania County	2,157,825	1,473,760	563,479	-	2,037,478	57,679	62,670	(4,959)	62,670	-	62,670	2,152,868	2,042,436
55172	Powhatan County	1,213,970	869,850	285,533	-	1,153,391	29,648	30,379	-	60,027	-	60,027	1,213,769	1,153,591
55173	Prince Edward County	522,024	334,563	149,336	-	483,899	21,899	16,223	-	38,122	-	38,122	522,021	483,902
55174	Prince George County	2,261,717	1,808,179	389,670	-	2,197,849	30,364	33,294	(8,105)	55,553	-	55,553	2,253,402	2,206,164
55176	Prince William County	47,806,365	34,086,320	11,723,211	-	45,809,592	937,614	1,103,169	(68,985)	1,971,797	-	1,971,797	47,781,389	45,834,568
55177	Pulaski County	1,373,179	929,688	347,849	-	1,277,537	51,271	44,375	-	95,647	-	95,647	1,373,184	1,277,532
55178	Rappahannock County	495,862	365,690	108,124	-	473,814	9,523	12,526	(1,000)	21,048	-			

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2022

Agency		Total Employer Contributions FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 Employer Contributions per General Ledger								Total Net Defined Benefit Contributions Total Employer "Paid" Less Hybrid DC Contributions	
Code	Agency Name	"Paid" Times FY 2022 Rate	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 MB - Mandatory Employer Contributions	HYBRID - DC MB - Voluntary Employer 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
55187	Southampton County	1,110,090	849,761	226,901	-	1,076,662	21,264	14,227	(1,928)	33,562	1,110,225	1,076,528
55188	Spotsylvania County	7,364,665	5,557,750	1,467,442	-	7,025,192	167,074	171,558	-	338,632	7,363,824	7,026,033
55189	Stafford County	7,750,122	5,748,229	1,592,325	-	7,340,554	182,175	227,604	(11,592)	398,187	7,738,740	7,351,935
55190	Surry County	590,523	370,982	180,079	-	551,061	18,769	22,433	-	41,202	592,263	549,321
55191	Sussex County	424,170	331,716	172,567	-	497,283	12,068	6,131	-	17,039	424,322	407,131
55192	Tazewell County	1,577,830	1,077,381	432,279	-	1,509,660	41,155	27,014	(1,159)	68,169	1,577,829	1,509,661
55193	Warren County	1,479,446	1,037,289	376,218	-	1,413,507	42,956	22,417	-	65,373	1,478,881	1,414,073
55195	Washington County	1,474,736	942,056	454,773	-	1,396,828	45,843	32,071	(4,017)	73,897	1,470,725	1,400,839
55196	Westmoreland County	865,638	570,525	236,989	-	807,514	28,327	29,845	(2,551)	55,621	863,135	810,017
55197	Wise County	1,734,876	1,142,204	515,836	-	1,658,039	45,176	31,698	(2,612)	74,262	1,732,301	1,660,614
55198	Wythe County	856,500	536,432	266,226	-	802,659	31,391	27,143	-	58,534	861,193	797,966
55198	City of Abingdon	5,328,068	4,042,058	1,052,002	-	5,094,060	107,813	119,819	(5,115)	222,517	5,316,577	5,105,551
55200	City of Alexandria	14,289,894	8,562,849	4,411,753	-	12,974,603	577,893	743,112	(37,930)	1,283,075	14,257,678	13,006,809
55201	City of Bristol	2,604,984	1,940,032	600,662	-	2,540,694	36,685	29,218	(4,808)	61,095	2,601,789	2,543,889
55202	City of Buena Vista	586,337	352,745	210,864	-	563,609	14,966	9,140	-	24,107	587,716	562,230
55203	Town of St Paul	117,698	91,201	22,504	-	113,705	1,908	2,912	-	4,820	118,524	112,878
55204	City of Clifton Forge	160,789	109,068	45,094	-	154,163	4,222	2,404	-	6,627	160,789	154,162
55205	City of Danville	647,905	493,459	128,853	-	622,320	13,339	12,273	(2,734)	22,878	645,198	625,027
55206	City of Fredericksburg	4,073,966	2,940,037	977,752	-	3,917,789	80,421	75,756	-	156,177	4,073,967	3,917,789
55207	City of Hampton	17,927,829	13,594,327	3,887,894	-	17,482,221	226,822	216,910	(27,448)	416,284	17,898,505	17,511,545
55208	City of Harrisonburg	4,370,273	3,183,745	991,488	-	4,175,233	92,337	102,704	(1,545)	193,496	4,368,729	4,176,777
55209	City of Hopewell	692,760	2,028,417	692,760	-	2,721,177	55,889	52,772	(8,978)	99,683	2,820,860	2,730,024
55210	City of Lynchburg	11,576,789	8,411,138	2,844,927	-	11,256,065	161,112	161,436	(10,628)	311,920	11,567,985	11,264,869
55211	Town of Crewe	27,788	17,066	5,277	-	22,343	3,885	1,951	-	5,836	28,089	22,942
55212	City of Norfolk	4,335,485	3,089,635	1,063,734	-	4,153,369	104,230	61,622	-	165,852	4,319,221	4,169,633
55213	City of Petersburg	2,947,832	1,859,393	943,435	-	2,802,828	94,753	50,522	(18,350)	126,925	2,929,753	2,820,907
55214	City of Portsmouth	9,988,576	7,030,144	2,594,086	-	9,624,231	226,901	142,347	-	369,248	9,993,478	9,619,328
55215	City of Radford	1,501,915	1,167,790	286,675	-	1,454,465	27,905	18,893	(1,307)	45,492	1,499,957	1,456,423
55216	City of Richmond	3,206,785	2,590,625	560,750	-	3,151,375	50,383	40,434	-	90,817	3,242,192	3,115,968
55217	City of Roanoke	1,617,537	1,518,860	92,577	-	1,609,437	5,714	2,385	-	8,099	1,617,536	1,609,438
55218	Town of Craigsville	22,935	10,550	10,705	-	21,254	1,239	442	-	1,681	22,936	21,254
55219	City of Staunton	2,423,953	1,727,744	600,023	-	2,327,768	45,563	50,622	-	96,185	2,423,953	2,327,768
55220	City of Suffolk	9,027,684	7,126,565	1,618,366	-	8,744,931	152,510	130,902	(39,447)	243,965	9,988,896	8,783,719
55221	City of Williamsburg	1,846,020	1,470,566	337,719	-	1,808,284	25,166	25,420	-	50,586	1,858,870	1,795,434
55222	City of Winchester	3,010,725	2,023,589	803,590	-	2,827,118	96,497	87,111	(8,816)	174,792	3,001,910	2,835,933
55223	City of Martinsville	2,840,807	2,100,948	666,482	-	2,767,430	40,021	33,497	(5,982)	67,536	2,834,965	2,773,271
55224	City of Falls Church	49,968	26,530	9,915	-	35,445	5,942	7,010	(1,714)	11,238	46,683	38,930
55225	City of Colonial Heights	2,055,862	1,643,243	353,157	-	1,996,400	28,576	29,473	(2,599)	55,450	2,051,649	2,000,412
55226	Town of Front Royal	1,102,710	703,256	263,542	-	966,799	24,114	21,239	(5,565)	39,787	1,006,586	970,923
55227	Town of Boyce	-	-	-	-	-	-	-	-	-	-	-
55228	Town of Middletown	43,025	28,644	10,998	-	39,642	2,393	990	-	3,383	43,025	39,642
55229	Town of Chilhowie	126,376	107,052	17,058	-	124,110	1,695	309	-	2,004	126,114	124,372
55230	City of Covington	529,472	344,400	172,069	-	508,469	13,352	9,651	-	23,002	529,472	508,469
55231	Town of Floyd	16,085	6,947	6,531	-	13,478	1,432	1,175	(225)	2,382	15,860	13,703
55232	City of Franklin	914,348	610,092	267,723	-	877,814	25,789	10,794	(2,959)	33,624	911,438	880,724
55233	City of Chesapeake	28,047,063	20,856,393	6,243,863	-	27,100,255	460,355	495,525	(46,137)	909,743	28,009,999	27,137,320
55234	City of Virginia Beach	56,679,287	41,999,048	12,684,792	-	54,683,840	896,630	1,024,790	(111,027)	1,810,393	56,494,233	54,868,894
55235	City of Norton	281,677	213,686	51,478	-	265,164	9,603	6,910	-	16,513	281,677	265,164
55236	City of Manassas Park	1,149,398	753,381	318,669	-	1,072,050	39,405	37,943	-	77,348	1,149,398	1,072,050
55237	Town of Exmore	34,220	27,876	4,618	-	32,494	1,438	287	-	1,725	34,220	32,495
55238	Town of Pound	2,832	1,165	1,948	-	783	256	-	-	1,039	2,832	2,576
55239	Town of Grottoes	86,220	57,673	23,425	-	81,098	3,179	1,943	-	5,122	86,220	81,098
55240	Town of Onley	13,474	13,474	-	-	13,474	-	-	-	-	13,474	13,474
55241	Town of West Point	165,052	125,699	30,890	-	156,389	4,501	4,148	(714)	7,935	164,324	157,117
55242	Town of South Hill	665,067	525,550	126,470	-	652,021	7,312	5,734	(120)	12,926	664,947	652,141
55243	Town of Rural Retreat	28,655	15,381	8,428	-	23,809	1,854	2,992	-	4,846	28,655	23,809
55244	Town of Dillwyn	-	-	-	-	-	-	-	-	-	-	-
55245	Town of Scottsville	25,104	14,042	9,241	-	23,283	1,001	806	-	1,807	25,090	23,297
55246	Town of Burkeville	3,864	2,136	1,392	-	3,528	336	-	-	336	3,864	3,529
55247	Town of Madison	4,211	1,455	1,618	-	3,074	650	487	-	1,137	4,211	3,074
55248	Town of Remington Gap	27,059	13,866	5,447	-	19,313	4,122	3,889	-	8,011	27,324	19,048
55249	Town of La Crosse	893	680	680	-	680	339	132	-	471	1,150	423
55250	Town of Rich Creek	8,763	3,045	6,724	-	1,397	642	2,039	-	6,724	8,763	6,724
55252	Town of Windsor	37,761	30,903	5,307	-	36,209	1,314	238	-	1,552	37,761	36,209
55253	Town of Haysi	15,836	15,836	-	-	15,836	-	-	-	-	15,836	15,836
55254	Town of Stephens City	112,267	71,204	37,668	-	108,872	1,905	3,045	-	4,950	113,821	107,317
55255	Town of Brodnax	1,620	923	1,198	-	1,122	324	174	-	498	1,620	1,122
55256	Town of Mineral	2,902	855	3,611	-	1,016	1,447	1,022	-	2,470	3,487	432
55257	City of Lebanon	342,692	207,250	121,056	-	328,306	8,533	5,823	-	14,355	342,662	328,337
55258	City of Newport News	6,029,350	3,349,075	1,810,905	-	5,159,981	425,144	450,856	(36,097)	839,902	5,999,883	5,189,448
55259	Town of Richlands	682,160	463,109	201,139	-	664,248	9,770	8,143	-	17,913	682,161	664,247
55260	Town of Haymarket	76,537	49,595	20,959	-	70,554	2,497	3,487	-	5,984	76,538	70,553
55261	Town of Lovettsville	38,328	30,238	6,684	-	36,922	1,117	289	-	1,406	38,328	36,922
55262	City of Troutville	6,287	-	5,339	-	5,339	707	-	-	707	6,287	5,340
55263	Town of Buchanan	8,141	2,052	3,318	-	5,370	1,840	931	-	2,771	8,141	5,370
55264	Town of Eastville	45,326	45,326	-	-	45,326	-	-	-	-	45,326	45,326
55265	Town of Ocoquan	37,285	17,261	15,044	-	32,305	2,418	2,559	-	4,977	37,282	32,308
55266	Town of Farmville (New Employer 9/1/2021)	231,931	97,761	103,314	-	201,076	13,807	17,048	-	30,855	231,931	201,076
55300	Town of Abingdon	419,368	294,898	100,952	-	395,851	12,535	10,963	-	23,517	419,368	395,851
55301	Town of Dumfries	228,807	136,896	78,008	-	214,904	7,951	8,952	-	19,903	228,807	214,904
55302	Town of Iron Gate	6,305	3,252	2,163	-	5,415	254	635	(95)	794	6,209	5,511

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2022

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 Employer Contributions per General Ledger										Total Net
			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 "Paid" Less Hybrid DC Contributions	
55303	Town of Montross	9,513	6,519	2,694	-	9,213	300	-	-	300	9,513	9,213	
55304	Town of South Boston	585,311	495,549	78,677	-	574,226	5,453	5,632	-	11,085	585,311	574,226	
55305	Town of Gretna	51,540	43,367	7,230	-	50,597	827	1,166	-	943	51,540	50,597	
55306	Town of Remington	22,418	14,904	5,058	-	19,962	702	1,754	-	2,455	22,418	19,963	
55307	City of Lexington	670,747	463,820	175,539	-	639,358	16,384	15,005	-	31,389	670,747	639,358	
55308	City of Waynesboro	1,607,309	1,120,472	407,586	-	1,528,058	43,036	35,686	-	78,722	1,606,780	1,528,587	
55309	Town of Colonial Beach	47,516	23,247	8,767	-	32,014	12,902	4,844	(1,055)	16,691	48,705	30,825	
55310	Town of Smithfield	311,930	238,557	53,745	-	292,302	7,764	11,863	-	19,628	311,930	292,302	
55311	Town of Brookneal	37,754	29,020	7,982	-	37,002	631	121	-	752	37,754	37,002	
55312	Town of Hamilton	16,405	15,496	837	-	16,333	73	73	-	146	16,405	16,332	
55313	City of Galax	594,725	400,570	157,549	-	558,118	23,563	13,046	-	36,609	594,725	558,118	
55314	Town of Jonesville	11,505	8,337	2,039	-	10,375	836	294	-	1,130	11,505	10,375	
55315	Town of Wytheville	869,200	611,775	212,894	-	824,669	24,194	20,337	(3,868)	40,662	865,331	828,538	
55316	City of Fairfax	4,330,465	3,308,896	851,203	-	4,160,099	74,404	95,962	(4,857)	165,509	4,325,608	4,164,956	
55317	Town of Vienna	1,681,860	1,112,375	456,170	-	1,568,545	45,635	65,892	(4,818)	106,909	1,675,454	1,574,951	
55318	Town of Vinton	406,620	268,053	117,381	-	385,434	11,121	10,065	(670)	20,516	405,949	386,104	
55319	City of Emporia	648,606	462,495	160,934	-	623,429	15,464	9,945	-	25,409	648,638	623,429	
55320	Town of Culpeper	1,275,163	943,707	272,568	-	1,216,274	29,674	29,216	(2,710)	56,890	1,272,454	1,219,983	
55321	Town of Woodstock	474,697	348,317	105,075	-	453,392	8,091	13,213	-	21,304	474,697	453,393	
55322	Town of Glasgow	-	321	-	-	321	213	(134)	-	79	400	-	
55323	Town of Marion	503,281	394,307	89,169	-	483,475	7,972	11,834	(2,999)	16,806	500,282	486,475	
55324	Town of Altavista	235,570	154,966	67,712	-	222,679	8,236	4,761	-	12,997	235,675	222,573	
55325	Town of Herndon	1,542,851	1,019,508	385,591	-	1,405,099	62,526	75,226	-	137,752	1,542,852	1,405,099	
55326	Town of Pearisburg	203,607	171,875	23,636	-	195,311	2,093	2,320	-	4,414	199,724	199,133	
55327	Town of Christiansburg	1,652,064	1,225,536	359,747	-	1,585,282	32,267	33,908	-	66,175	1,651,457	1,585,889	
55328	Town of Wakefield	14,757	-	12,838	-	12,838	1,919	-	-	1,919	14,757	12,838	
55329	Town of Leesburg	3,286,835	2,344,988	746,550	-	3,091,539	82,512	113,224	(10,584)	185,152	3,276,690	3,101,683	
55330	Town of Chatham	12,507	5,885	3,500	-	9,386	1,716	1,406	-	3,121	12,507	9,386	
55331	Town of Bowling Green	79,763	42,722	33,264	-	75,987	2,558	1,218	-	3,777	79,763	75,986	
55332	City of Manassas	4,312,060	3,195,599	927,737	-	4,123,336	87,270	102,053	(7,107)	182,217	4,305,553	4,130,443	
55333	Town of Alberta	-	-	-	-	-	-	-	-	-	-	-	
55334	Town of Boynton	-	-	-	-	-	813	311	-	1,124	-	-	
55335	City of Salem	4,647,866	3,555,117	971,061	-	4,526,178	59,910	61,179	(5,167)	115,922	4,642,100	4,531,944	
55336	Town of Mckenney	9,758	-	8,079	-	8,079	505	1,175	-	1,679	9,758	8,079	
55337	Town of Narrows	158,549	115,501	39,274	-	154,775	2,904	869	(284)	3,490	158,265	155,059	
55338	Town of Quantico	-	1	-	-	(1)	440	715	-	1,155	-	(1,155)	
55339	Town of Halifax	26,095	20,294	4,416	-	24,709	933	474	-	1,407	26,117	24,688	
55340	Town of Blacksburg	2,219,506	1,708,930	437,837	-	2,146,766	34,947	37,792	(2,937)	69,802	2,216,568	2,149,704	
55341	Town of Chincoteague	261,862	233,244	24,462	-	257,706	2,517	1,639	-	4,156	261,862	257,706	
55342	Town of Lawrenceville	115,559	77,072	32,996	-	110,068	3,740	1,751	(710)	4,781	114,849	110,778	
55343	Town of Amherst	168,842	104,518	22,345	-	126,863	1,770	4,209	(483)	5,496	168,359	163,346	
55344	Town of Stanley	104,446	83,135	19,320	-	102,455	1,622	369	-	1,991	104,446	102,455	
55345	Town of Hillsville	236,507	142,741	77,465	-	220,206	6,654	6,654	(442)	15,634	236,053	220,571	
55346	Town of Elkton	113,978	70,325	39,650	-	109,955	5,764	4,575	-	10,338	120,293	103,640	
55347	Town of Bridgewater	224,573	134,113	66,362	-	200,475	9,644	14,454	-	24,098	224,573	200,475	
55348	Town of Purcellville	504,410	348,933	105,844	-	454,777	18,378	31,256	-	49,634	504,410	454,776	
55349	Town of Timberville	126,574	97,785	24,191	-	121,976	1,732	2,766	-	4,499	126,474	122,075	
55350	Town of Wise	227,883	164,462	54,983	-	219,446	6,242	2,195	(589)	7,848	227,293	220,035	
55351	Town of New Market	184,144	144,489	33,673	-	178,162	2,302	3,681	-	5,982	184,144	178,162	
55352	Town of Tappahannock	132,476	109,302	37,269	-	146,571	4,936	4,290	-	9,226	155,797	123,250	
55353	Town of Rocky Mount	498,585	368,242	119,458	-	487,700	8,031	2,854	-	10,885	498,585	487,700	
55354	Town of Big Stone Gap	390,344	220,300	152,010	-	372,310	8,875	9,159	-	18,033	390,343	372,311	
55355	Town of Luray	330,246	263,111	58,034	-	321,145	4,494	4,607	-	9,101	330,246	321,145	
55357	Town of Strasburg	240,766	192,521	35,043	-	227,564	5,928	7,284	-	13,213	240,777	227,553	
55358	Town of Appomattox	46,902	37,952	6,067	-	44,019	1,659	1,182	-	2,840	46,859	44,062	
55359	Town of Clarksville	145,922	114,382	26,192	-	140,574	2,209	1,393	-	3,601	144,175	142,321	
55360	Town of Dublin	190,327	150,015	36,684	-	186,699	2,589	1,039	-	3,628	190,327	186,699	
55361	Town of Middleburg	176,037	130,077	38,886	-	168,963	2,879	3,580	-	6,459	175,421	169,578	
55362	Town of Edinburg	-	-	-	-	-	418	362	-	780	-	(780)	
55363	Town of Chase City	103,801	53,819	38,569	-	92,388	5,897	5,598	-	11,495	103,883	92,306	
55364	Town of Bedford	869,239	617,884	228,747	-	844,631	12,779	11,629	(878)	23,329	845,509	845,509	
55365	City of Poquoson	944,948	758,448	154,072	-	912,520	13,764	18,665	-	32,429	944,949	912,519	
55366	Town of Ashland	378,969	301,124	57,513	-	358,637	7,494	12,856	(3)	20,347	378,984	358,622	
55367	Town of Broadway	146,130	134,903	9,855	-	144,758	917	454	-	1,371	146,130	144,759	
55368	Town of Berryville	223,107	147,361	63,504	-	210,865	6,050	6,192	-	12,242	223,107	210,865	
55369	Town of Tazewell	186,485	125,637	46,570	-	172,208	8,223	6,054	-	14,277	186,484	172,208	
55370	Town of Urbana	208,149	163,581	37,486	-	201,067	1,098	432	-	1,530	208,149	201,067	
55371	Town of Bluefield	23,309	10,648	9,315	-	19,964	1,023	2,323	-	3,345	23,309	19,964	
55374	Town of Hurt	45,036	20,204	22,060	-	42,264	1,173	2,178	-	3,350	45,614	41,686	
55375	Town of Waverly	3,912	1,467	874	-	2,340	1,359	213	(25)	1,547	3,887	2,365	
55376	Town of Coeburn	-	-	-	-	-	4,786	2,834	-	7,620	-	(7,620)	
55377	Town of Dayton	88,191	51,574	27,784	-	79,358	3,531	5,302	-	8,833	88,191	79,358	
55378	Town of Courtland	-	-	-	-	-	-	-	-	-	-	-	
55379	Town of Cape Charles	89,962	53,626	21,355	-	74,981	6,076	8,905	-	14,982	89,962	74,980	
55380	Town of Independence	57,532	38,912	14,064	-	52,976	2,125	2,827	-	4,952	57,928	52,580	
55381	Town of Warsaw	76,343	47,134	17,264	-	64,398	5,675	6,269	-	11,945	76,343	64,398	
55382	Town of Grundy	23,737	9,825	9,756	-	19,581	1,023	1,023	(156)	4,000	23,581	19,737	
55383	Town of Warrenton	637,122	355,065	218,479	-	573,545	31,126	32,705	(1,166)	62,866	636,210	574,456	
55384	Town of Louisiana	34,577	23,080	6,923	-	29,903	1,969	3,605	(463)	5,111	34,114	29,466	
55385	Town of Kenbridge	51,316	34,864	14,431	-	49,296	1,758	263	-	2,020	51,316	49,296	

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Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2022

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 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			
55386	Town of Mt Jackson	144,022	94,202	44,708	-	138,910	3,354	1,847	-	5,201	144,111	138,822
55387	Town of Pulaski	471,382	368,587	85,539	-	454,127	9,017	8,238	-	17,256	471,382	454,126
55388	Town of Jarratt	1,672	1,672	-	-	1,672	-	-	-	-	1,672	1,672
55389	Town of Pembroke	54,004	61,017	17,477	-	78,494	997	-	(95)	902	79,396	53,102
55390	Town of Parkley	-	-	-	-	-	2,094	1,127	-	3,222	3,222	(3,222)
55391	Town of Onancock	78,177	50,645	24,972	-	75,618	2,036	523	-	2,560	78,177	75,617
55392	Town of Victoria	34,117	22,176	8,305	-	30,482	1,869	1,661	-	3,530	34,012	30,587
55393	Town of Shenandoah	109,199	76,272	29,015	-	105,287	2,755	1,157	-	3,912	109,199	105,287
55394	Town of Gate City	45,352	22,335	15,371	-	37,707	3,107	4,544	(66)	7,585	45,292	37,767
55395	Town of Round Hill	35,249	28,867	2,666	-	31,533	1,702	2,015	-	3,717	35,250	31,532
55396	Town of Klammock	42,879	31,355	8,078	-	39,432	2,606	783	-	3,389	42,822	39,490
55397	Town of Orange	407,043	353,335	47,141	-	400,476	3,189	3,378	(1,098)	5,469	405,945	401,574
55398	Town of Saltville	78,247	51,651	24,244	-	75,895	1,958	394	-	2,352	78,247	75,895
55399	Town of Blackstone	165,398	114,110	36,521	-	150,632	8,605	6,161	(614)	14,153	164,784	151,245
55401	Southeastern Virginia Public Service Authority	-	-	-	-	-	16,149	10,379	(2,806)	23,722	23,722	(23,722)
55402	Pittsylvania Co Service Authority	-	-	-	-	-	-	-	-	-	-	-
55403	Rappahannock Area Office on Youth Services and Group Home Commission	7,869	1,748	1,084	-	2,842	4,251	2,322	-	6,573	9,415	1,286
55404	Appomattox Regional Library	41,087	21,170	11,091	-	32,261	3,890	4,936	-	8,826	41,087	32,261
55405	Staunton Redevelopment & Housing Authority	6,015	4,363	320	-	4,683	1,332	-	-	1,332	6,015	4,683
55406	Hampton Newport News Community Services Board	524,754	283,005	75,122	-	358,127	116,224	76,061	-	192,286	550,412	332,468
55408	C P Jones Memorial Library	12,636	8,019	3,525	-	11,544	380	713	(87)	1,005	12,549	11,631
55409	Southside Regional Juvenile Group Home	-	-	-	-	-	445	1,112	-	1,556	1,556	(1,556)
55411	Hampton Roads Sanitation District	3,865,323	2,734,551	706,341	-	3,440,892	160,380	265,583	-	425,963	3,866,855	3,439,360
55412	Peninsula Airport Commission	139,928	78,396	41,959	-	120,355	10,968	8,585	(2,178)	17,395	137,750	122,533
55413	Richmond Redevelopment & Housing Authority	752,886	391,977	285,426	-	677,403	42,184	33,478	-	75,662	753,065	677,224
55415	Chesapeake Redevelopment & Housing Authority	-	-	-	-	-	9,810	6,000	-	15,810	15,810	(15,810)
55416	Alexandria Sanitation Authority	542,682	167,992	272,343	-	440,335	58,281	44,709	(2,457)	100,533	540,868	442,149
55417	Norfolk Airport Authority	1,697,522	1,325,648	305,874	-	1,631,522	28,109	37,893	-	66,002	1,697,523	1,631,520
55418	Charlottesville Redevelopment/Housing Authority	-	-	-	-	-	4,753	3,882	-	8,635	8,635	(8,635)
55419	Hampton Redevelopment & Housing Authority	239,604	207,325	24,703	-	232,028	3,941	6,384	(1,178)	9,388	238,426	233,206
55420	Loudoun County Sanitation Authority	1,719,507	933,244	463,249	-	1,396,494	121,337	201,677	(13,811)	309,204	1,705,698	1,410,303
55421	Danville Redevelopment & Housing Authority	-	-	-	-	-	7,251	1,930	-	9,181	9,181	(9,181)
55422	Blacksburg-Christiansburg-VPI Water Authority	250,040	204,506	40,811	-	245,318	2,488	2,234	-	4,722	250,040	245,318
55423	Northern Virginia Juvenile Detention Home	70,246	34,458	14,480	-	48,938	14,481	9,437	(1,813)	22,105	71,043	48,141
55424	Hopewell Redevelopment & Housing Authority	7,093	2,360	-	-	2,360	5,552	2,912	-	8,464	10,824	(1,371)
55425	Colonial Behavioral Health	431,043	248,914	110,973	-	359,887	39,723	31,233	(11,684)	59,273	371,770	371,770
55426	Blacksburg-VPI Sanitation Authority	-	-	-	-	-	1,092	1,094	-	2,186	2,186	(2,186)
55427	Potomac River Fisheries Commission	35,279	33,627	1,510	-	35,137	141	-	-	141	35,278	35,138
55428	Chesapeake Bay Bridge Tunnel	1,153,297	780,257	309,145	-	1,089,403	26,910	35,037	-	61,947	1,151,350	1,091,350
55429	Alexandria Redevelopment & Housing Authority	234,841	107,051	77,862	-	184,913	25,507	24,421	-	49,929	234,842	184,912
55430	Albemarle County Service Authority	153,117	271,356	56,482	-	327,839	11,423	12,056	(2,812)	20,667	348,505	330,505
55431	Franklin Redevelopment & Housing Authority	1,731	826	162	-	968	810	-	-	810	1,798	921
55432	Bristol Redevelopment & Housing Authority	81,851	36,078	35,068	-	71,604	6,325	3,879	(839)	9,365	80,968	72,486
55433	Norfolk Redevelopment & Housing Authority	1,277,129	873,326	343,080	-	1,216,405	38,497	22,253	-	60,750	1,277,155	1,216,379
55435	Richmond Metropolitan Authority	39,645	23,848	715	-	24,563	11,605	16,276	(1,084)	26,798	51,361	12,847
55436	Riverside Regional Jail	960,233	860,256	83,590	-	943,845	12,046	4,343	-	16,389	960,235	943,844
55439	Rappahannock Rapid Planning District Comm.	-	-	-	-	-	1,968	1,291	(590)	2,669	2,669	(2,669)
55440	Shenandoah Valley Juvenile Detention Home Comm	118,063	49,402	43,710	-	93,112	15,344	9,379	-	24,723	117,834	93,340
55442	Southside Regional Library	-	-	-	-	-	-	-	-	-	-	-
55443	Bedford Public Library	30,603	22,630	3,901	-	26,530	1,765	2,065	(193)	3,636	30,167	26,967
55445	Chesterfield County Health Center Commission	-	36,823	-	-	(36,823)	47,628	42,313	(4,567)	85,374	48,552	(85,374)
55446	Washington County Service Authority	155,561	100,821	29,021	-	129,842	14,110	11,614	-	25,724	155,566	129,837
55447	Rappahannock Area Community Services Board	627,367	244,904	157,979	-	402,883	141,106	103,011	-	244,117	647,000	383,530
55449	Hampton Roads Planning District Commission	302,225	224,117	57,770	-	281,886	8,886	11,453	-	20,339	302,225	281,886
55450	Meherrin Regional Library	9,509	5,852	2,214	-	8,067	1,013	429	-	1,442	9,509	8,067
55451	New River Valley Planning District Commission	77,995	40,804	62,221	-	62,221	7,748	8,026	-	15,774	77,995	62,221
55452	Northern Virginia Health Care Center	354,520	108,418	90,376	-	198,794	72,069	76,558	-	148,627	347,421	205,893
55453	Rockbridge Area Community Services Board	75,741	44,247	53,678	-	53,678	14,718	11,433	(3,534)	22,617	76,295	53,124
55454	Greenville-Emporia Social Services	139,300	85,387	48,250	-	133,637	4,809	854	(768)	4,895	138,533	134,405
55455	James City County Service Authority	332,185	215,171	80,718	-	295,888	16,312	17,985	-	36,298	332,186	295,887
55456	Accomack/Norampton Planning District	24,204	9,341	2,312	-	11,659	4,008	8,378	-	13,087	24,966	10,897
55457	Harrisonburg/Rockingham Regional Sewage Auth	102,750	63,968	25,393	-	89,361	6,925	6,322	-	13,246	102,608	89,504
55458	Wayhville Redevelopment & Housing Authority	39,200	34,619	3,737	-	38,356	634	209	-	844	39,200	38,356
55459	Waynesboro Redevelopment & Housing Authority	49,967	25,964	17,396	-	43,360	3,685	2,246	-	5,931	49,291	44,036
55460	Region Ten Community Services Board	561,492	266,705	133,795	-	400,499	105,313	70,280	-	175,593	576,093	385,899
55462	Lenowisco Planning District Commission	38,462	30,677	6,606	-	37,283	605	502	-	1,107	38,390	37,355
55465	Rivanna Water & Sewer Authority	521,373	274,033	181,265	-	455,287	29,800	36,286	(2,064)	64,022	519,309	457,351
55466	Appomattox River Water Authority	54,045	28,371	7,068	-	35,969	7,003	10,951	(119)	17,753	53,754	36,289
55467	Campbell County Utility Service Authority	144,401	114,260	23,647	-	137,907	3,020	3,474	-	6,494	144,401	137,907
55469	Eastern Shore Community Services Board	333,362	130,466	146,436	-	276,902	28,581	27,906	-	56,486	333,388	276,876
55470	Anchor Commission	-	-	-	-	-	1,096	2,027	-	3,123	3,123	(3,123)
55471	Horizon Behavioral Health	387,167	208,103	40,736	-	248,839	100,040	77,912	(27,612)	150,340	399,178	236,827
55472	District 19 Community Services Board	300,879	171,430	64,456	-	235,886	38,898	27,153	(8,190)	57,661	293,547	243,018
55473	Hampton Road Transit	779,162	204,365	373,121	-	577,485	99,729	102,800	(11,102)	191,427	788,912	588,335
55474	Upper Occoquin Sewage Authority	1,214,998	846,122	282,633	-	1,108,756	43,809	62,433	(3,191)	103,051	1,211,807	1,111,947
55475	New River Valley Juvenile Detention Home	-	9	-	-	9	3,529	2,603	(723)	5,409	5,417	(5,409)
55476	Rockbridge Regional Library	53,641	35,433	13,304	-	48,737	2,181	2,724	-	4,905	53,641	48,737
55477	Frederick County Sanitation Authority	262,283	160,179	70,010	-	230,189	18,572	14,679	-	26,440	229,032	229,032
55478	Western Tidewater Community Services Board	763,167	285,420	268,845	-	555,265	129,982	76,906	(34,143)	172,745	728,010	590,422
55479	Cumbeband Mountain Community Services Board	933,323	571,741	282,331	-	860,078	42,686	30,551	(6,147)	67,190	927,178	866,223
55482	Middle Peninsula/Northern Neck Comm Svcs Bd	257,495	128,227	40,203	-	168,430	57,694	45,042	(10,156)	92,580	261,010	164,915

**Virginia Retirement System**

**Finance Division**

**Analysis of Total Retirement Employer Contributions and Differences by Agency for the Year Ended June 30, 2022**

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 Employer Contributions per General Ledger										Total Net Defined Contributions "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 Contributions	Total DB & DC Employer Contributions		
55483	Rockbridge County Public Service Authority	17,599	15,129	1,911	-	17,040	559	-	-	-	559	17,599	17,040
55484	Danville-Pittsylvania Community Services Board	315,535	180,389	64,750	-	245,138	46,184	26,118	(8,682)	63,620	308,758	251,915	68,518
55485	Crater Juvenile Detention Home Commission	75,040	52,464	16,055	-	68,519	3,719	2,802	-	6,522	75,040	68,518	68,518
55486	Hampton Roads Workforce Council	-	-	-	-	-	22,430	12,639	(933)	34,137	34,137	(34,137)	-
55487	Capital Regional Airport Commission	712,964	512,960	153,141	-	666,100	20,577	26,287	(11,172)	45,692	711,793	667,272	44,521
55488	Northwestern Community Services Board	475,708	200,684	161,936	-	362,620	58,453	53,176	(2,772)	108,857	471,477	366,851	104,626
55489	Harrisonburg/Rockingham Community Services Bd	312,556	136,392	84,646	-	221,038	46,797	44,047	-	90,844	311,882	221,712	89,970
55491	Middle Peninsula Regional Security Center	520,167	456,442	57,316	-	513,758	4,335	2,074	(564)	519,603	519,603	519,603	-
55492	Northern Neck Planning District Commission	11,732	9,332	-	-	9,332	779	1,947	-	2,726	12,059	9,006	3,053
55493	Planning District 1 Behavioral Health Services Board	-	-	-	-	-	1,198	2,995	-	4,193	4,193	(4,193)	-
55494	Rockbridge Area Social Services Board	27,393	10,019	5,878	-	15,896	7,457	5,996	-	13,455	29,352	13,938	15,414
55495	Dimwiddle County Water Authority	23,631	15,772	4,001	-	19,774	1,845	2,013	-	3,857	23,631	19,774	3,857
55496	Rappahannock/Rapidan Community Services Board	-	-	-	-	-	76,336	54,827	-	131,163	131,163	(131,163)	-
55498	Valley Community Services Board	263,287	140,286	58,063	-	198,349	40,769	26,752	(10,582)	56,940	255,289	206,347	48,942
55499	Eastern Shore Public Library	20,847	5,994	11,027	-	17,021	2,278	1,548	-	3,826	20,847	17,021	3,826
55500	Alexandria City School Board	-	-	-	-	-	28,715	19,103	(1,608)	46,210	46,210	(46,210)	-
55501	Albemarle County Schools	480,697	191,183	178,340	-	369,524	66,754	44,620	(5,855)	105,518	475,042	375,379	99,663
55502	Alleghany County School Board	87,917	48,055	26,408	-	74,463	8,742	4,709	-	32,974	87,917	74,468	13,449
55503	Charlottesville Public Schools	51,273	29,743	7,779	-	37,522	8,806	4,790	-	13,596	51,118	37,677	13,441
55504	Amherst County School Board	78,600	50,334	14,156	-	64,490	9,916	4,509	-	14,424	78,915	64,176	14,739
55505	Appomattox County School Board	28,754	18,536	4,692	-	23,228	2,838	2,688	-	5,526	28,754	23,228	5,526
55506	Arlington County Schools	1,520,031	811,376	498,738	-	1,310,113	118,441	91,103	-	209,544	1,519,658	1,310,487	209,171
55507	Augusta County School Board	172,689	89,294	60,453	-	149,747	14,630	8,312	-	22,942	172,689	149,747	22,942
55508	Bath County School Board	33,428	15,889	8,943	-	24,833	3,366	5,228	(454)	8,141	32,974	25,287	7,687
55509	Bedford County School Board	309,069	189,793	88,017	-	277,810	21,338	9,922	(3,150)	305,920	309,020	280,959	28,061
55510	Bland County School Board	13,560	9,443	3,181	-	12,624	723	212	(141)	795	13,419	12,765	654
55511	Botetourt County School Board	261,208	154,100	87,199	-	241,299	11,555	8,355	-	19,910	261,209	241,298	19,911
55512	Norfolk Public Schools	1,164,717	730,065	335,594	-	1,065,659	63,117	36,163	(10,222)	89,058	1,154,717	1,075,658	79,059
55513	Petersburg Public Schools	136,980	61,539	52,624	-	114,163	16,877	5,940	-	22,817	136,979	114,163	22,816
55514	Buckingham County School Board	46,249	29,265	11,949	-	41,215	3,410	1,824	(189)	4,845	46,058	41,404	4,654
55515	Radford City School Board	18,516	8,888	5,495	-	14,384	1,767	2,365	(201)	3,930	18,314	14,586	3,728
55516	Caroline County School Board	72,365	38,351	22,986	-	61,337	7,123	3,225	(340)	10,008	71,344	62,358	8,986
55517	Carroll County School Board	110,297	64,356	30,396	-	94,752	8,555	5,045	(1,126)	12,474	107,227	97,823	9,404
55518	Charles City County School Board	-	0	-	-	(0)	1,162	737	-	1,899	1,899	(1,899)	-
55519	Charlotte County School Board	15,081	5,178	2,854	-	8,032	3,960	1,444	-	5,404	13,437	9,677	3,760
55520	Chesterfield County School Board	2,312,788	897,922	1,188,046	-	2,085,968	147,660	77,354	(14,073)	210,961	2,296,919	2,101,833	195,086
55521	Clarke County School Board	25,611	21,985	2,398	-	23,980	774	857	-	1,632	25,612	23,979	1,633
55522	Winchester Public Schools	177,804	114,838	46,756	-	161,593	9,830	6,033	-	15,863	177,457	161,941	15,516
55523	Culpeper County School Board	107,687	55,219	16,598	-	71,817	23,423	17,507	-	40,930	112,746	66,757	45,989
55524	Cumberland County School Board	3,605	2,705	-	-	2,705	1,652	1,716	(443)	2,924	5,629	681	5,048
55525	Dickenson County School Board	546,072	348,293	189,660	-	537,953	4,837	3,285	(512)	7,610	545,563	538,462	7,101
55526	Dimwiddle County Public Schools	136,745	89,232	36,462	-	125,695	7,210	3,841	-	11,052	136,746	125,693	11,053
55528	Essex County School Board	60,459	25,523	19,944	-	45,467	2,899	2,092	(448)	4,549	50,011	45,915	4,096
55530	Covington County School Board	71,004	51,011	18,356	-	69,367	1,274	364	-	1,637	71,004	69,367	1,637
55531	Floyd County School Board	223,489	102,663	103,508	-	206,171	9,389	7,930	(80)	17,238	223,409	206,251	17,158
55532	Fluvanna County Public Schools	90,507	50,952	23,325	-	74,278	9,695	6,536	-	16,231	90,508	74,276	16,232
55533	Chesapeake Public Schools	2,198,254	1,412,638	661,621	-	2,074,259	77,133	44,128	(4,143)	71,937	2,191,378	2,081,135	110,243
55534	Virginia Beach City School Board	3,972,730	2,281,887	1,323,397	-	3,605,284	207,985	140,752	-	348,737	3,954,021	3,623,993	330,028
55535	Cities County Schools	81,334	33,689	39,201	-	72,870	3,813	4,850	-	8,663	81,334	72,871	8,463
55536	Gloucester County School Board	216,971	112,782	73,355	-	186,137	17,606	12,560	(1,397)	28,769	214,906	188,202	26,704
55537	Goochland County School Board	74,344	42,486	24,125	-	66,611	5,418	2,316	-	7,734	74,344	66,610	7,734
55538	Grayson County School Board	77,283	43,061	26,747	-	69,808	4,251	3,224	(244)	7,231	77,039	70,552	6,487
55539	Greene County Schools	116,739	76,828	28,641	-	105,469	6,335	4,936	-	11,271	116,740	105,468	11,272
55540	Greensville County School Board	68,061	35,158	26,439	-	61,597	4,589	1,875	-	6,464	68,061	61,597	6,464
55541	Halifax County School Board	79,095	45,745	21,414	-	67,159	7,478	4,458	-	11,936	79,095	67,159	11,936
55542	Hanover County School Board	71,424	41,689	3,732	-	45,421	20,940	12,738	(1,596)	32,082	77,502	39,342	38,160
55543	Henrico County Schools	198,484	58,899	135,557	-	192,256	4,227	2,001	(898)	5,329	197,586	193,155	4,431
55544	Henry County Public Schools	303,652	99,198	98,032	-	(1,166)	14,239	12,018	(120)	26,137	24,971	277,515	24,971
55545	Highland County Public Schools	38,278	26,152	11,164	-	37,316	703	259	-	961	38,278	37,317	961
55546	Isle of Wight County Schools	135,775	90,646	34,764	-	125,409	6,233	4,132	-	10,365	135,775	125,410	10,365
55548	King George County School Board	241,784	140,794	82,730	-	223,524	12,048	6,389	-	18,437	241,961	223,347	18,614
55549	King & Queen County School Board	6,545	3,102	-	-	3,102	4,472	2,816	-	7,288	10,390	(743)	-
55550	King William County Schools	71,965	34,124	27,883	-	62,008	7,420	2,536	-	9,956	71,964	62,009	9,955
55551	Lancaster County School Board	80,130	47,053	27,161	-	74,214	3,314	2,602	(538)	5,378	79,592	74,752	4,840
55552	Lee County School Board	645,754	333,975	296,211	-	630,186	11,366	5,997	-	17,362	647,548	628,392	19,156
55553	Loudoun County School Board	5,337,319	3,172,524	1,600,156	-	4,772,680	313,894	248,679	-	562,573	5,335,253	4,774,746	560,507
55554	Louisia County Public Schools	154,228	90,784	39,204	-	129,989	16,904	8,465	-	25,369	155,358	128,859	26,499
55555	Lunenburg County School Board	8,832	3,631	148	-	3,780	3,940	2,336	-	6,276	10,105	2,508	7,597
55556	Madison County School Board	-	2	-	-	2	3,800	2,558	-	6,358	6,358	(6,358)	-
55557	Mathews County School Board	104,377	51,265	45,032	-	96,297	4,775	2,821	-	7,596	103,893	96,781	7,112
55558	Mecklenburg County Schools	147,183	56,495	73,867	-	130,363	10,054	6,767	-	16,821	147,184	130,362	16,822
55559	Middlesex County School Board	62,503	35,912	23,204	-	59,116	2,094	1,293	-	3,387	62,504	59,116	3,388
55560	Montgomery County School Board	496,764	276,774	182,129	-	458,903	21,316	16,320	(3,053)	34,583	493,486	462,181	31,305
55562	Nelson County Public Schools	99,949	57,761	31,595	-	89,357	6,643	3,649	-	9,592	98,949	89,357	9,592
55563	New Kent County Schools	104,738	62,240	34,190	-	96,430	2,261	1,000	-	8,306	104,735	96,430	8,305
55565	Northampton County Schools	46,947	27,707	13,653	-	41,360	4,009	1,220	-	5,228	46,588	41,719	4,869
55566	Northumberland Co School Board	64,785	26,629	30,531	-	57,159	2,651	614	-	3,264	60,424	61,521	(1,097)
55567	Notaway County School Board	21,948	12,158	3,313	-	15,471	4,110	3,026	-	7,135	22,606	14,813	7,793
55568	Orange County Public Schools	151,720	60,910	54,126	-	115,037	21,168	15,516	(727)	35,956	150,993	115,764	35,229
55569	Page County Public Schools	177,804	98,643	65,542	-	164,186	8,368	5,250	(1,160)	12,458	176,644	165,345	11,299
55570	Patrick County Public Schools	132,602	65,055	53,073	-	118,129	9,869	4,462	-	14,330	132,459	118,272	14,187

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2022

Agency Code	Agency Name	Total Employer Contributions FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 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		
55571	Pittsylvania County School Board	236,419	134,675	77,873	-	212,548	13,361	7,810	(11)	21,160	233,708	215,259	
55572	Powhatan County School Board	108,163	66,121	25,389	-	91,510	8,563	8,091	-	16,654	108,163	91,509	
55573	Prince Edward County Schools	28,173	17,520	6,228	-	23,747	2,426	1,998	-	4,424	28,173	23,749	
55574	Prince George County School Board	379,219	197,878	140,473	-	338,352	24,763	11,841	(4,658)	31,966	370,318	347,253	
55576	Prince William County Schools	3,744,205	2,253,265	1,010,408	-	3,263,672	240,913	21,087	(11,393)	440,607	3,704,280	3,303,598	
55577	Pulaski County School Board	118,966	66,471	39,295	-	104,766	10,984	3,001	-	13,985	118,961	104,981	
55578	Rappahannock County Schools	45,589	25,062	14,918	-	39,980	3,387	1,678	-	5,066	45,045	40,523	
55579	Richmond County Public Schools	2,390	2,390	-	-	2,390	-	-	(502)	(502)	1,888	2,892	
55580	Roanoke County School Board	66,343	38,333	8,678	-	47,011	13,402	10,876	(818)	23,460	70,471	42,883	
55581	Rockbridge County Schools	68,880	46,799	15,908	-	62,708	4,025	2,166	-	6,192	68,899	62,688	
55582	Rockingham County School Board	507,104	294,284	148,301	-	442,584	36,379	28,140	(2,063)	62,456	505,041	444,648	
55583	Russell County School Board	526,254	295,825	212,513	-	508,338	10,895	7,022	-	17,917	526,255	508,337	
55584	Scott County Schools	112,499	56,183	36,183	-	92,032	12,935	6,082	-	19,016	111,049	93,483	
55585	Shenandoah County School Board	259,778	120,983	102,578	-	223,561	20,145	16,074	(1,877)	34,342	257,902	225,436	
55586	Smyth County School Board	206,130	118,453	72,691	-	191,144	9,677	5,309	(1,418)	13,568	204,712	192,562	
55587	Southampton County School Board	-	-	-	-	-	4,260	-	-	5,931	5,931	(5,931)	
55588	Spotsylvania County School Board	678,752	391,970	189,168	-	580,238	37,964	27,235	-	65,199	645,437	613,553	
55589	Stafford County Schools	797,068	472,526	238,825	-	708,351	51,271	37,447	-	88,718	797,068	708,351	
55590	Surry County Public Schools	116,407	77,522	42,111	-	119,633	4,239	1,889	-	6,128	125,761	110,279	
55591	Sussex County School Board	27,301	16,885	5,525	-	22,410	3,623	1,287	-	4,910	27,320	22,391	
55592	Tazewell County Schools	577,475	343,336	211,598	-	554,933	15,325	7,224	(1,186)	21,363	576,297	556,112	
55593	Warren County School Board	41,352	21,200	7,513	-	28,714	7,436	6,143	(529)	13,050	41,764	28,302	
55595	Washington County School Board	203,890	116,444	68,946	-	185,390	11,887	6,652	-	16,539	203,929	185,351	
55596	Westmoreland County School Board	98,624	89,572	7,638	-	97,210	651	763	-	1,415	98,625	97,209	
55597	Wise County Schools	356,911	186,409	156,732	-	343,141	8,495	5,089	-	13,584	356,725	343,327	
55598	Wythe County School Board	120,744	53,709	54,398	-	108,107	8,123	3,430	-	11,554	119,660	109,190	
55599	York County School Board	405,782	246,625	113,442	-	360,068	25,151	19,102	-	44,252	404,320	361,530	
55600	Acomack County School Board	116,658	62,133	30,141	-	92,274	14,624	9,636	-	24,260	116,534	92,398	
55601	Bristol Virginia School System	99,762	20,191	62,069	-	82,260	10,212	7,270	(838)	16,643	98,903	83,119	
55602	Buena Vista City Public Schools	11,179	6,160	2,493	-	8,653	1,793	734	-	2,527	11,179	8,652	
55603	Amelia County Public Schools	29,058	15,607	8,223	-	23,830	3,241	1,987	(493)	4,735	28,565	24,323	
55605	Danville School Board	111,972	44,301	42,424	-	86,724	15,885	9,362	(1,016)	24,232	110,956	87,740	
55606	Franklin City Public Schools	-	0	-	-	(0)	5,306	2,067	(21)	7,352	7,352	(7,352)	
55608	Harrisonburg City School Board	102,032	44,943	33,368	-	78,311	13,977	8,702	-	22,678	100,989	79,354	
55609	Hopewell Public Schools	246,669	144,542	84,648	-	229,190	10,203	7,277	-	17,480	246,670	229,189	
55610	Lynchburg School Board	250,785	152,911	72,335	-	225,247	17,171	8,368	(1,205)	24,334	249,581	226,451	
55611	Fauquier County School Board	431,048	210,942	140,302	-	351,244	41,163	28,053	-	69,216	420,460	361,832	
55612	Brunswick County Public Schools	23,782	15,321	2,413	-	17,734	4,068	2,837	-	6,904	24,639	16,878	
55614	Portsmouth School Board	822,182	398,243	366,701	-	764,944	36,785	20,266	(3,272)	53,779	818,723	768,403	
55615	Campbell County School Board	249,930	116,185	102,453	-	218,638	20,452	10,842	(810)	30,484	249,122	219,446	
55616	Richmond City Schools	711,723	375,155	244,169	-	619,324	55,881	30,959	(2,165)	84,675	703,999	627,408	
55617	Roanoke City Schools	152,690	56,945	43,897	-	100,742	29,952	23,101	(851)	52,203	152,945	100,487	
55619	Staunton City School Board	103,430	50,386	41,233	-	91,520	7,149	4,660	-	10,809	103,432	91,522	
55620	Suffolk City School Board	502,241	285,142	160,957	-	446,099	38,740	17,238	(2,616)	53,362	499,461	448,879	
55622	Craig County School Board	29,599	15,105	12,453	-	27,558	1,450	351	-	1,802	29,359	27,557	
55623	Martinsville City School Board	136,118	75,019	57,583	-	132,602	2,154	1,362	-	3,516	136,118	132,602	
55624	Appomattox Regional Governor's School	8,060	4,438	2,975	-	7,414	509	138	-	646	8,060	7,414	
55625	Colonial Heights City Schools	68,792	46,930	15,211	-	61,141	4,527	3,123	-	7,650	68,791	61,142	
55632	City of Manassas School Board	190,351	109,973	53,397	-	163,370	16,816	10,165	(101)	26,880	190,250	163,471	
55633	Franklin County Schools	434,961	264,630	132,386	-	397,016	22,909	15,135	(32)	38,012	435,028	396,949	
55634	Frederick County School Board	601,773	285,696	219,702	-	505,398	53,894	41,152	(3,967)	91,079	596,477	510,694	
55635	City of Salem Schools	33,357	16,332	5,811	-	22,143	7,402	5,978	(944)	12,436	34,579	20,921	
55636	Manassas Park City Schools	-	-	-	-	-	10,830	6,929	-	17,759	17,759	(17,759)	
55637	Newport News Public Schools	476,018	122,567	204,549	-	327,116	91,827	57,155	(7,359)	141,623	468,739	334,395	
55638	Town of West Point School Bd (New 5/1/2020)	23,914	8,429	12,467	-	20,896	2,568	450	-	3,018	23,914	20,896	
55708	Waynesboro City Schools	32,892	12,871	10,252	-	23,122	6,520	3,622	(914)	9,228	32,350	23,664	
55710	Valley Vocational-Technical Center	-	-	-	-	-	263	132	-	395	395	(395)	
55711	New Horizons Technical Center	57,898	34,447	19,599	-	54,046	1,533	2,319	-	3,852	57,898	54,046	
55713	Galax City Schools	37,240	15,611	13,950	-	29,561	4,460	3,220	(0)	7,679	37,240	29,561	
55714	Norton City Schools	-	-	-	-	-	2,175	250	-	2,425	2,425	(2,425)	
55802	Williamsburg-James City County Schools	214,438	118,141	44,873	-	163,014	26,310	25,114	-	51,424	214,439	163,014	
55803	Poquoson City School Board	49,922	21,276	24,437	-	45,713	2,971	1,023	-	3,993	49,707	45,929	
55806	Fredericksburg City Public Schools	53,280	29,000	12,801	-	41,801	7,358	4,188	(404)	11,141	52,942	42,139	
55807	Hampton City Schools	301,543	193,950	82,433	-	276,383	15,366	10,226	(1,675)	23,916	300,299	277,627	
55813	Buchanan County School Board	658,377	405,032	242,599	-	647,631	8,186	2,559	-	10,745	658,376	647,632	
55814	Jackson River Vocational Technical Center	3,981	0	3,142	-	3,142	692	147	(1)	838	3,980	3,143	
55815	Northern Neck Regional Vocational Center	2,193	2,193	-	-	2,193	-	-	-	-	2,193	2,193	
55856	Blue Ridge Resource Authority	24,982	12,435	10,119	-	22,554	1,711	776	-	2,487	25,041	22,495	
55857	Peanut Soil & Water Conservation District	9,999	2,882	4,969	-	7,851	1,385	764	-	2,149	9,999	7,850	
55858	Peumansend Creek Regional Jail	816,446	684,103	118,886	-	802,989	7,054	6,401	(2,498)	10,958	813,947	805,488	
55859	Williamsburg Area Transit	104,478	46,420	35,381	-	81,801	11,037	11,640	-	22,677	104,479	81,801	
55860	Middle Peninsula Juvenile	128,256	82,077	31,122	-	113,199	8,198	6,670	-	14,868	128,067	113,388	
55861	Breaks Interstate Commission	17,349	6,981	8,039	-	15,019	1,670	660	-	2,330	17,349	15,019	
55862	Cramer Criminal Justice Training Academy	11,394	4,846	2,877	-	7,724	1,735	1,966	-	3,671	11,395	7,723	
55863	Central Shenandoah Criminal Justice Training Academy	31,524	8,726	1,754	-	30,480	380	664	-	1,044	31,524	30,480	
55864	New River Valley Emergency Communications Regional Authority	56,599	26,147	12,776	-	38,923	9,547	8,888	-	18,434	57,357	38,165	
55865	Maury Service Authority	71,430	29,272	27,348	-	56,619	6,384	8,340	-	14,725	71,344	56,705	
55866	Hampton Roads Transportation Accountability Commission	42,986	33,964	6,279	-	40,244	844	1,899	-	2,743	42,986	40,243	
55867	Pamunkey Regional Library	136,818	75,915	43,542	-	119,462	6,835	10,521	(1,547)	15,810	135,272	121,008	
55868	Northern Va Transit Authority	110,049	34,391	46,007	-	80,898	10,249	8,894	(2,137)	28,009	108,905	82,043	
55869	RSW Regional Jail Authority	555,635	420,005	114,722	-	534,728	12,675	8,227	-	20,902	555,630	534,733	

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency for the Year Ended June 30, 2022

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 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 MB - Mandatory Contributions	HYBRID - DC MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions		
55870	Bedford Regional Water Authority	267,899	172,054	66,202	-	238,256	14,444	14,828	-	(141)	29,131	267,387	238,768
55871	Portsmouth Redevelopment And Housing Authority	254,116	146,077	90,358	-	236,435	12,038	5,222	(3,390)	13,871	250,306	240,245	240,245
55872	Southwest Regn Recreation Auth	10,557	2,008	2,008	-	3,565	4,871	5,535	-	10,405	10,405	152	152
55873	Roanoke Redevelop & Housing Aut	149,400	54,687	68,133	-	122,800	18,196	8,287	-	26,482	149,283	122,918	122,918
55874	Melherin River Regnrl Jai Auth	523,193	469,090	46,978	-	516,068	4,725	2,398	-	7,123	523,190	516,060	516,060
55875	Woodway Water Authority	3,588	673	802	-	1,475	1,944	849	-	2,792	4,267	796	796
55876	Bristol Virginia Utilities Authority	45,755	37,187	372	-	37,559	5,886	10,484	(169)	16,200	53,759	29,555	29,555
55877	Washington Metro Area Transit Commission	40,700	13,774	19,266	-	33,040	3,138	4,522	-	7,660	40,700	33,040	33,040
55878	Mt Rogers Community Services Board	1,730,771	904,666	597,932	-	1,502,598	125,337	101,441	-	226,777	1,729,375	1,503,994	1,503,994
55879	Lonesome Pine Soil & Water Conservation District	3,790	3,790	-	-	3,790	-	-	-	-	3,790	3,790	3,790
55880	Big Sandy Soil & Water & Conservation District	2,430	1,799	482	-	2,280	150	-	-	150	2,430	2,280	2,280
55881	Virginia's Region 2000 Local Government Council	69,714	45,059	15,529	-	60,588	5,870	3,258	(714)	8,412	69,000	61,302	61,302
55882	Middle Peninsula Planning District Commission	11,880	8,067	883	-	8,950	902	2,029	-	2,930	11,880	8,950	8,950
55883	Western Virginia Regional Jail Authority	745,166	694,641	37,409	-	732,050	5,427	7,890	(685)	12,432	744,482	732,755	732,755
55884	Hallfax Service Authority	109,602	69,317	31,245	-	100,562	4,883	4,157	-	9,040	109,602	100,562	100,562
55885	Northern Neck Soil and Water Conservation District (New Employer 2/1/2022)	6,355	180,153	2,944	-	183,097	1,218	1,769	-	2,987	186,085	3,368	3,368
55884	Orange County Broadband Authority (New Employer 7/1/2021)	33,233	21,760	1,157	-	21,917	6,641	3,675	-	10,316	33,233	22,917	22,917
55885	Northern Virginia Soil and Water Conservation District (New Employer 7/1/2021)	96,065	96,065	7,308	-	103,373	6,330	5,928	-	11,058	114,431	7,308	7,308
55886	Russell County Public Service Authority	45,832	30,594	12,237	-	42,832	2,655	345	-	3,000	45,832	42,832	42,832
55887	Piedmont Community Services Board	663,688	300,994	224,184	-	525,178	76,128	62,055	(10,944)	127,238	652,416	536,450	536,450
55888	Blue Ridge Behavioral Healthcare	310,265	125,911	49,433	-	175,344	87,879	82,714	-	170,933	345,937	139,672	139,672
55889	Skyline Soil & Water Conservation District	21,513	16,657	3,934	-	20,591	461	461	-	921	21,513	20,592	20,592
55890	Middle River Regional Jail Authority	897,995	744,864	135,842	-	880,706	12,877	4,813	-	17,290	897,996	880,705	880,705
55891	Tidewater Soil & Water Conservation District	5,891	2,901	691	-	3,593	695	1,603	(357)	1,942	5,535	3,949	3,949
55892	Big Stone Gap Redevelopment And Housing Authority	32,736	25,212	5,320	-	30,531	718	1,487	-	2,205	32,736	30,531	30,531
55893	Eastern Shore Soil & Water Conservation District	5,418	5,417	-	-	5,417	-	-	-	-	5,417	5,418	5,418
55894	Town of Boykins	338	200	200	-	200	250	250	-	500	700	(162)	(162)
55895	Virginia Resources Authority	105,833	79,230	24,569	-	103,800	1,859	1,74	-	4,528	105,833	103,800	103,800
55896	Prince William County Services Authority	88,364	75,364	8,173	-	83,537	2,106	2,106	-	2,106	88,064	83,836	83,836
55897	Prince William County Services Authority	1,762,201	936,770	484,980	-	1,421,751	127,975	212,477	(9,996)	330,457	1,752,207	1,431,744	1,431,744
55898	Western Virginia Water Authority	592,580	301,664	163,035	-	464,699	58,891	68,992	(2,746)	125,137	589,835	467,443	467,443
55899	Shenandoah Valley Regional Airport Commission	52,949	46,540	4,778	-	51,318	956	675	-	1,631	52,949	51,318	51,318
55900	Alleghany Highlands Community Services Board	153,254	70,379	53,947	-	124,326	18,793	10,137	(4,937)	23,992	148,318	129,262	129,262
55901	Brunswick Industrial Development Authority	13,222	5,769	3,628	-	9,397	1,093	2,732	-	3,825	13,222	9,397	9,397
55902	Northern Neck-Essex County Group Home Commission	-	-	-	-	-	-	-	-	-	-	-	-
55904	Appalachian Juvenile Commission	168,782	118,512	37,166	-	155,678	5,639	5,465	-	11,104	168,783	155,678	155,678
55905	Goochland/Powhatan Community Services Board	73,062	31,749	10,442	-	42,190	17,506	22,027	-	39,533	81,724	33,529	33,529
55906	Suffolk Redevelopment & Housing Authority	-	-	-	-	-	5,604	4,022	-	9,626	9,626	(9,626)	(9,626)
55908	Lee County Redevelopment & Housing Authority	53,783	40,355	12,328	-	52,683	931	169	-	1,100	53,783	52,683	52,683
55909	Henry County Public Service Authority	228,848	155,534	55,112	-	210,646	8,886	9,517	-	18,203	228,849	210,645	210,645
55910	Southside Planning District Commission	81,673	70,045	9,417	-	79,461	737	1,260	-	1,997	81,459	79,676	79,676
55911	Economic Development Authority of Henrico Co, VA	745,163	50,091	484,980	-	24,910	6,623	6,549	-	10,172	85,162	74,991	74,991
55912	Augusta County Service Authority	389,138	272,308	81,833	-	354,140	17,881	16,516	(1,765)	32,891	387,372	356,506	356,506
55914	Rappahannock Juvenile Center	208,816	99,601	72,350	-	171,951	21,201	12,878	-	34,079	206,030	172,377	172,377
55915	Cumberland Plateau Regional Housing Authority	-	-	-	-	-	1,006	1,788	-	2,794	2,794	(2,794)	(2,794)
55918	Amherst County Service Authority	92,672	49,895	29,919	-	79,814	5,789	7,070	(22)	12,836	92,650	79,836	79,836
55919	Pepper's Ferry Regional Wastewater Authority	140,498	118,774	18,429	-	137,203	1,972	1,037	-	3,009	140,212	137,489	137,489
55920	Rappahannock Regional Jail	1,357,930	1,165,679	151,170	-	1,316,849	20,430	20,651	(3,436)	37,646	1,354,495	1,320,294	1,320,294
55921	Thomas Jefferson Planning District Commission	-	-	-	-	-	2,048	1,705	-	3,752	3,752	(3,752)	(3,752)
55922	Piedmont Regional Jail	560,473	512,987	43,349	-	556,336	3,135	1,003	-	4,138	560,473	556,335	556,335
55923	Nelson County Service Authority	17,115	10,550	1,102	-	11,652	3,668	4,644	-	8,312	19,963	8,803	8,803
55924	Coeburn-Norton-Wise Water Treatment Authority	24,401	21,428	2,296	-	23,723	677	-	-	677	24,401	23,724	23,724
55925	Fauquier County Water & Sanitation Authority	205,457	132,837	40,401	-	173,238	12,850	19,738	-	32,588	205,825	172,869	172,869
55926	Scott County Soil & Water Conservation District	9,045	7,311	1,451	-	8,761	283	-	-	283	9,045	8,762	8,762
55927	New River Resource Authority	88,865	64,949	15,142	-	80,091	5,004	2,730	-	5,733	85,824	81,132	81,132
55928	Scott County Water & Sewerage Authority	86,644	58,620	22,007	-	80,627	4,044	1,972	-	6,016	86,643	80,628	80,628
55929	Greensville County Water & Sewer Authority	98,311	71,546	21,173	-	92,718	3,578	2,015	-	5,593	98,312	92,718	92,718
55930	Petersburg Redevelopment & Housing Authority	81,280	62,007	15,111	-	77,118	2,933	1,229	(314)	3,848	80,966	77,432	77,432
55931	Central Rappahannock Regional Library	432,177	241,336	136,762	-	378,098	22,088	31,991	-	54,079	432,177	378,098	378,098
55932	Virginia Coalfield Economic Development Auth	30,406	30,392	-	-	30,392	-	-	-	-	30,392	30,406	30,406
55933	Central Virginia Regional Jail	723,289	612,403	100,374	-	712,776	9,770	845	(911)	19,404	722,481	713,685	713,685
55934	Thomas Jefferson Soil & Water Conservation Dist	25,804	5,744	12,795	-	18,538	3,299	3,966	-	7,265	25,804	18,539	18,539
55936	Commonwealth Regional Council	25,200	19,800	5,040	-	24,840	360	-	-	360	25,200	24,840	24,840
55937	Wythe-Grayson Regional Library	7,446	4,247	1,135	-	5,381	1,294	789	-	2,082	7,463	5,364	5,364
55938	Colonial Soil & Water Conservation District	22,851	3,857	10,442	-	14,298	2,440	6,099	-	8,539	22,837	14,312	14,312
55939	Rivanna Solid Waste Authority	98,791	28,030	57,650	-	85,681	7,379	5,732	-	13,111	98,791	85,680	85,680
55940	Monacan Soil & Water Conservation District	30,975	20,405	9,280	-	29,680	790	525	-	1,315	30,975	29,680	29,680
55941	Robert E Lee Soil & Water Conservation District	7,258	3,405	2,414	-	5,219	730	710	-	1,440	7,258	5,818	5,818
55942	Tri-County/City Soil & Water Conservation Dist	4,397	-	1,494	-	1,494	1,605	1,865	-	3,470	4,964	927	927
55944	Central Virginia Waste Management Authority	46,664	33,333	9,136	-	42,468	1,637	2,473	-	4,110	46,578	42,554	42,554
55945	Lonesome Pine Regional Library	60,197	53,143	5,432	-	58,575	843	780	-	1,623	60,198	58,574	58,574
55946	Virginia Peninsulas Public Service Authority	71,351	32,416	24,173	-	56,590	9,161	5,600	(1,491)	13,271	69,861	58,080	58,080
55947	Tidewater Youth Services Commission	61,869	39,151	11,305	-	50,456	6,601	4,556	-	11,157	61,612	50,712	50,712
55948	Virginia Highlands Airport Commission	4,016	3,502	169	-	3,671	345	345	-	345	4,016	3,671	3,671
55949	Western Tidewater Regional Jail	960,162	912,784	42,663	-	955,447	2,971	1,746	-	4,716	960,163	955,446	955,446
55950	Scott County Redevelopment & Housing Authority	79,213	38,239	37,669	-	75,908	1,581	1,724	-	3,306	79,214	75,907	75,907
55951	Handley Regional Library	46,214	30,305	11,111	-	41,416	2,866	1,931	-	4,798	46,214	41,416	41,416
55952	Northern Neck Regional Jail	344,985	260,788	71,625	-	332,414	10,318	2,253	-	12,571	344,985	332,414	332,414
55953	Montgomery Regional Solid Waste Authority	37,640	29,732	6,447	-	36,179	1,290	172	-	1,462	37,640	36,178	36,178
55954	Potomac & Rappahannock Transportation Commission	604,659	282,910	171,959	-	454,869	51,645	98,147	-	149,792	604,660	454,867	454,867
55955	Giles County Public Service Authority	41,746	22,379	12,167	-	34,545	3,196	4,005	-	7,201	41,746	34,545	34,545

Virginia Retirement System

Finance Division

Analysis of Total Retirement Employer Contributions and Differences by Agency for the Year Ended June 30, 2022

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2022 Cred Comp Times FY 2022 Rate	FY 2022 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 Contributions	Total Hybrid Plan ER Employer Contributions	Total DB & DC Employer Contributions		
55956	South Central Wastewater Authority	117,631	81,309	21,204	-	102,512	5,528	9,147	(601)	14,074	116,587	103,557	
55957	Wise County Redevelopment & Housing Authority	77,685	49,968	21,245	-	71,213	2,387	4,085	-	6,472	77,685	71,213	
55958	Prince William Soil & Water Conservation District	-	-	-	-	-	954	2,286	(235)	3,005	3,005	(3,005)	
55959	Hampton Roads Regional Jail Authority	1,393,003	1,177,212	198,930	-	1,376,142	13,039	3,819	(2,704)	14,154	1,390,296	1,378,849	
55960	Castlewood Water & Sewage Authority	-	-	-	-	-	-	-	-	-	-	-	
55961	Pamunkey Regional Jail	775,600	718,053	48,600	-	766,653	4,395	4,537	(2,146)	6,786	773,439	768,814	
55962	Charlottesville-Albemarle Airport Authority	243,584	160,384	62,495	-	222,879	9,338	11,367	-	20,705	243,584	222,879	
55963	Virginia Peninsula Regional Jail	357,245	290,130	57,698	-	347,828	7,524	1,894	-	9,419	357,247	347,826	
55964	Virginia Biotechnology Research Park Authority	20,933	1,958	4,557	-	6,515	6,420	10,110	-	16,530	23,045	4,403	
55966	Blue Ridge Regional Jail Authority	1,694,671	1,480,123	180,000	-	1,660,123	17,401	16,806	-	34,207	1,694,330	1,680,464	
55967	Massanutten Regional Library	34,538	15,426	10,140	-	25,566	4,394	4,579	-	8,972	34,539	25,566	
55968	Albemarle-Charlottesville Regional Jail	857,464	686,057	142,718	-	828,775	14,892	13,796	(1,102)	27,587	856,362	829,877	
55969	Culpeper Soil & Water Conservation District	30,308	22,910	3,610	-	26,520	1,434	2,354	-	3,788	30,308	26,520	
55970	New River Valley Regional Jail	684,456	568,846	97,010	-	665,856	13,214	5,661	(1,648)	17,227	683,083	667,229	
55971	Sussex Service Authority	22,981	18,156	2,459	-	20,615	1,961	405	-	2,366	22,981	20,615	
55972	Big Walker Soil & Water Conservation District	8,670	6,189	1,055	-	7,244	408	1,019	-	1,426	8,670	7,244	
55973	Peter Francisco Soil & Water Conservation District	6,393	5,268	808	-	6,077	230	87	-	317	6,393	6,076	
55974	Peaks of Otter Soil & Water Conservation District	-	-	-	-	-	463	-	-	463	-	(463)	
55975	New River Soil & Water Conservation District	10,030	7,378	1,961	-	9,340	345	345	-	691	10,030	9,339	
55977	Southside Regional Jail	312,172	301,536	9,245	-	310,781	637	525	-	1,162	311,943	311,010	
55978	Evergreen Soil & Water Conservation District	5,838	3,213	1,791	-	5,004	457	376	-	834	5,838	5,004	
55979	Roanoke Higher Education Authority	41,033	25,148	3,335	-	28,483	4,372	8,077	-	12,449	40,933	28,584	
55981	John Marshall Soil & Water Conservation District	24,206	11,184	9,838	-	21,022	1,669	1,515	-	3,184	24,206	21,022	
55982	Daniel Boone Soil & Water Conservation District	8,417	4,823	1,589	-	6,412	671	1,335	-	2,006	8,417	6,411	
55983	Southside Community Services Board	346,588	155,165	121,317	-	276,482	40,119	29,530	(5,594)	64,054	340,537	282,534	
55984	Northern Shenandoah Valley Regional Commission	32,456	22,503	2,160	-	24,663	2,227	5,567	-	7,793	32,457	24,663	
55985	Tazewell Soil & Water Conservation District	11,946	7,377	3,750	-	11,127	545	274	-	819	11,946	11,127	
55987	Richmond Regional Planning District Committee	159,755	89,151	55,100	-	144,252	6,315	9,188	-	15,503	159,755	144,252	
55988	Henricopolis Soil & Water Conservation District	4,805	3,444	-	-	3,444	409	1,022	-	1,431	4,875	3,374	
55989	Piedmont Regional Juvenile Detention Center	20,402	15,306	2,485	-	17,791	1,444	1,167	-	2,611	20,402	17,791	
55990	Roanoke River Service Authority	14,152	5,249	4,871	-	10,121	2,453	1,578	-	4,031	14,152	10,121	
55991	Lee County Public Service Authority	22,700	11,438	4,200	-	15,638	3,754	3,663	(316)	7,101	22,740	15,599	
55992	Blue Ridge Juvenile Detention Center	108,095	62,571	36,323	-	98,894	7,569	1,448	(637)	8,381	107,274	99,714	
55993	Ferrum Water & Sewage Authority	4,189	4,189	-	-	4,189	-	-	-	-	4,189	4,189	
55994	Wise County Public Service Authority	53,937	28,741	17,143	-	45,884	6,773	1,280	-	8,053	53,937	45,884	
55995	Holston River Soil & Water Conservation District	3,932	3,278	83	-	3,361	300	271	-	570	3,931	3,362	
55996	New River Valley Community Services Board	593,685	267,621	93,469	-	361,090	150,934	127,239	(17,020)	261,154	622,244	332,531	
55997	Institute For Advanced Learning And Research	123,104	70,096	27,843	-	97,939	10,518	14,648	(1,968)	23,197	121,136	99,907	
55998	Southwest Virginia Regional Jail Authority	1,709,843	1,563,804	124,547	-	1,688,351	13,851	6,474	(2,797)	17,528	1,705,879	1,692,315	
55999	Clinch Valley Soil & Water Conservation District	-	-	-	-	-	1,553	3,799	-	5,352	5,352	(5,352)	
Totals		643,826,493	458,566,858	150,329,186	-	608,896,044	17,952,066	17,676,871	(1,173,987)	34,454,950	643,350,994	609,371,548	

RECAP:

Computed Total Employer Contributions	643,826,493
Less: Actual Hybrid DC Contributions	(34,454,950)
Net Computed Defined Benefit Employer Contributions	609,371,543

Defined Benefit Plan Revenue (including prior adjustments) for FY 2021	608,896,044
Less: 1991 Early Retirement Plan Contributions	-
Actual Defined Benefit Plan Revenue (including prior adjustments) for FY 2021	608,896,044