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, 2022

		Total Health Insurance	Employer	Employer	Employer	Employer	Difference	Calculation of FY 2022	FY22 Special
Employe		Credit	Contribution	Contributions	Contribution	Contributions	(Over)	Proportionate Share of	Employer
Code	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Employer Contributions	Contribution
55100	Accomack County	125,775.92	0.39%	491	0.39%	491	-	0.73870%	48
55101	Albemarle County	147,486.07	0.39%	575	0.39%	575	-	0.86508%	56
55102	Alleghany County	75,135.00	0.39%	293	0.39%	293	-	0.44081%	29
55103	Amelia County	75,135.00	0.39%	293	0.39%	293	-	0.44081%	29 37
55104	Amherst County	95,852.32	0.39% 0.39%	374 293	0.39%	374 293	-	0.56268%	37 29
55105 55107	Appomattox County Augusta County	75,135.00 103,065.00	0.39%	402	0.39% 0.39%	402	-	0.44081% 0.60480%	39
55107	Bedford County	194,360.20	0.39%	758	0.39%	758	-	1.14040%	74
55110	Bland County	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55111	Botetourt County	151,603.56	0.39%	591	0.39%	591	-	0.88915%	58
55111	Brunswick County	107,384.04	0.39%	419	0.39%	419	-	0.63038%	41
55113	Buchanan County	124,378.54	0.39%	485	0.39%	485		0.72967%	47
55114	Buckingham County	75,135.00	0.39%	293	0.39%	293		0.44081%	29
55115	Campbell County	159,772.30	0.39%	623	0.39%	623		0.93729%	61
55116	Caroline County	126,588.36	0.39%	494	0.39%	494	_	0.74321%	48
55117	Carroll County	157,477.32	0.39%	614	0.39%	614	_	0.92375%	60
55118	Charles City County	126,735.21	0.39%	494	0.39%	494	_	0.74321%	48
55119	Charlotte County	62,612.50	0.39%	244	0.39%	244	_	0.36709%	24
55120	Chesterfield County	502,243.13	0.39%	1,959	0.39%	1,959	_	2.94728%	191
55122	Craig County	67,619.04	0.39%	264	0.39%	264	_	0.39718%	26
55123	Culpeper County	156,639.84	0.39%	611	0.39%	611	_	0.91924%	60
55124	Cumberland County	70,999.92	0.39%	277	0.39%	277	_	0.41674%	27
55125	Dickenson County	121,435.00	0.39%	474	0.39%	474	-	0.71313%	46
55126	Dinwiddie County	117,374.04	0.39%	458	0.39%	458	-	0.68905%	45
55128	Essex County	78,140.40	0.39%	305	0.39%	305	-	0.45887%	30
55130	Fauquier County	163,268.32	0.39%	637	0.39%	637	-	0.95836%	62
55131	Floyd County	110,145.00	0.39%	430	0.39%	430	-	0.64693%	42
55132	Fluvanna County	96,695.40	0.39%	377	0.39%	377	-	0.56719%	37
55133	Franklin County	98,174.34	0.39%	383	0.39%	383	-	0.57622%	37
55134	Frederick County	183,219.72	0.39%	715	0.39%	715	-	1.07571%	70
55135	Giles County	90,722.49	0.39%	354	0.39%	354	-	0.53259%	35
55136	Gloucester County	130,363.08	0.39%	508	0.39%	508	-	0.76428%	50
55137	Goochland County	89,322.33	0.39%	348	0.39%	348	-	0.52356%	34
55138	Grayson County	75,135.00	0.39%	293	0.39%	293	-	0.44081%	29
55139	Greene County	83,484.00	0.39%	326	0.39%	326	-	0.49046%	32
55140	Greensville County	105,135.00	0.39%	410	0.39%	410	-	0.61684%	40
55141	Halifax County	109,233.96	0.39%	426	0.39%	426	-	0.64091%	42
55142	Hanover County	247,347.69	0.39%	965	0.39%	965	-	1.45183%	94
55143	Henrico County	561,448.56	0.39%	2,190	0.39%	2,190	-	3.29482%	214
55144	Henry County	126,179.40	0.39%	492	0.39%	492	-	0.74021%	48
55145	Highland County	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55146	Isle of Wight County	117,804.42	0.39%	459	0.39%	459	-	0.69056%	45
55147	James City County	190,448.08	0.39%	743	0.39%	743	-	1.11783%	73
55148	King George County	138,369.00	0.39%	540	0.39%	540	-	0.81242%	53
55149	King and Queen County	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55150	King William County	108,726.48	0.39%	424	0.39%	424	-	0.63790%	41
55151	Lancaster County	107,895.00	0.39%	421	0.39%	421	-	0.63339%	41
55152	Lee County	119,693.65	0.39%	467	0.39%	467	-	0.70259%	46
55153	Loudoun County	802,506.12	0.39%	3,124	0.39%	3,124	-	4.70005%	299
55154 55155	Louisa County	123,692.31	0.39% 0.39%	482 390	0.39%	482 390	-	0.72516%	47 38
55155 55156	Lunenburg County Madison County	100,095.00 75,135.00	0.39%	390 293	0.39% 0.39%	390 293	-	0.58675% 0.44081%	38 29
55156 55157	Mathews County	75,135.00 67,619.04	0.39%	293 264	0.39%	293 264	-	0.44081%	29 26
55157	watnews County	07,019.04	0.39%	264	0.39%	264	-	0.397 10%	26

Virginia Retirement System
Finance Division
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State-Funded Health Insurance Credit OPEB - Registrars
for the Year Ended June 30, 2022

		Total							FY22
	_	Health Insurance	Employer	Employer	Employer	Employer	Difference	Calculation of FY 2022	Special
Employer Code	Employer Name	Credit Compensation	Contribution Rate Paid	Contributions <u>Paid</u>	Contribution Rate Due	Contributions <u>Due</u>	(Over) <u>Under</u>	Proportionate Share of Employer Contributions	Employer Contribution
55158	Mecklenburg County	119,364.00	0.39%	<u>raiu</u> 466	0.39%	466	<u>Onder</u>	0.70109%	46
55159	Middlesex County	106,241.79	0.39%	414	0.39%	414		0.62286%	40
55160	Montgomery County	217,253.22	0.39%	847	0.39%	847		1.27430%	83
55162	Nelson County	112.599.00	0.39%	439	0.39%	439	-	0.66047%	43
55163	New Kent County	113,045.22	0.39%	441	0.39%	441	_	0.66348%	43
55165	Northampton County	29,641.51	0.39%	116	0.39%	116	_	0.17452%	11
55166	Northumberland County	75,135.00	0.39%	293	0.39%	293	_	0.44081%	29
55167	Nottoway County	93,817.93	0.39%	366	0.39%	366	_	0.55064%	36
55169	Page County	83,484.00	0.39%	326	0.39%	326	_	0.49046%	32
55170	Patrick County	104.417.04	0.39%	407	0.39%	407	_	0.61232%	40
55171	Pittsylvania County	134.864.64	0.39%	526	0.39%	526	_	0.79136%	51
55172	Powhatan County	128,916.24	0.39%	503	0.39%	503	_	0.75676%	49
55173	Prince Edward County	111,711.00	0.39%	436	0.39%	436	-	0.65595%	43
55174	Prince George County	100,150.65	0.39%	391	0.39%	391	-	0.58825%	38
55176	Prince William County	470,785.52	0.39%	1,836	0.39%	1,836	-	2.76223%	179
55177	Pulaski County	135,074.66	0.39%	527	0.39%	527	-	0.79286%	51
55178	Rappahannock County	114,024.59	0.39%	445	0.39%	445	-	0.66950%	43
55179	Richmond County	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55180	Roanoke County	182,736.61	0.39%	713	0.39%	713	-	1.07270%	70
55181	Rockbridge County	116,541.96	0.39%	455	0.39%	455	-	0.68454%	44
55182	Rockingham County	103,065.00	0.39%	402	0.39%	402	-	0.60480%	39
55183	Russell County	106,364.00	0.39%	415	0.39%	415	-	0.62436%	41
55184	Scott County	119,915.04	0.39%	468	0.39%	468	-	0.70410%	46
55185	Shenandoah County	92,757.00	0.39%	362	0.39%	362	-	0.54462%	35
55186	Smyth County	118,314.00	0.39%	461	0.39%	461	-	0.69357%	45
55187	Southampton County	107,753.04	0.39%	420	0.39%	420	-	0.63188%	41
55188	Spotsylvania County	210,396.06	0.39%	821	0.39%	821	-	1.23518%	80
55189	Stafford County	201,893.04	0.39%	787	0.39%	787	-	1.18403%	77
55190	Surry County	99,112.32	0.39%	387	0.39%	387	-	0.58224%	38
55191	Sussex County	97,596.16	0.39%	381	0.39%	381	-	0.57321%	37
55192	Tazewell County	128,616.96	0.39%	502	0.39%	502	-	0.75525%	49
55193	Warren County	167,172.30	0.39%	652	0.39%	652	-	0.98092%	64
55195	Washington County	168,437.98	0.39%	657	0.39%	657	-	0.98845%	64
55196	Westmoreland County	75,135.00	0.39%	293	0.39%	293	-	0.44081%	29
55197	Wise County	83,484.00	0.39%	326	0.39%	326	-	0.49046%	32
55198	Wythe County	107,283.96	0.39%	418	0.39%	418	-	0.62887%	41
55199	York County	166,483.87	0.39%	649	0.39%	649	-	0.97641%	63
55200	City of Alexandria	250,345.11	0.39%	976	0.39%	976	-	1.46838%	95
55201	City of Bristol	108,789.96	0.39%	424	0.39%	424	-	0.63790%	41
55202	City of Buena Vista	70,324.80	0.39%	274	0.39%	274	-	0.41223%	27
55206	City of Fredericksburg	130,289.84	0.39%	508	0.39%	508	-	0.76428%	50
55207	City of Hampton	165,904.36	0.39%	647	0.39%	647	-	0.97340%	63
55208	City of Harrisonburg	92,768.04	0.39%	362	0.39%	362	-	0.54462%	35
55209	City of Hopewell	128,583.96	0.39%	501	0.39%	501	-	0.75375%	49
55210	City of Lynchburg	185,123.47	0.39%	722	0.39%	722	-	1.08624%	71
55212	City of Norfolk	36,973.60	0.39%	144	0.39%	144	-	0.21665%	14
55213	City of Petersburg	130,359.00	0.39% 0.39%	508 1,436	0.39% 0.39%	508	-	0.76428%	50 140
55214	City of Portsmouth	368,202.40	0.39%	1,436	0.39%	1,436 295	-	2.16044% 0.44382%	140
55215 55216	City of Radford City of Richmond	75,761.12 671,913.62	0.39%	295 2,620	0.39%	295 2,620	-	0.44382% 3.94175%	29 256
55216 55219	City of Staunton	671,913.62 85,362.39	0.39%	2,620	0.39%	2,620	-	0.50099%	256 33
55220	City of Suffolk	65,362.39 118,751.50	0.39%	463	0.39%	463	-	0.50099%	33 45
55220 55221	City of Williamsburg	75,135.00	0.39%	463 293	0.39%	403 293	-	0.69656%	45 29
JUZZI	Oity of williamsburg	75,135.00	0.3370	293	0.5970	293	-	U.44UO 170	29

Virginia Retirement System
Finance Division
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State-Funded Health Insurance Credit OPEB - Registrars
for the Year Ended June 30, 2022

Employe		Total Health Insurance Credit	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of FY 2022 Proportionate Share of	FY22 Special Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Contribution
55222	City of Winchester	122,241.60	0.39%	477	0.39%	477		0.71764%	47
55223	City of Martinsville	75,135.00	0.39%	293	0.39%	293	-	0.44081%	29
55225	City of Colonial Heights	107,708.28	0.39%	420	0.39%	420	-	0.63188%	41
55230	City of Covington	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55233	City of Chesapeake	262,104.18	0.39%	1,022	0.39%	1,022	-	1.53758%	100
55234	City of Virginia Beach	241,413.78	0.39%	942	0.39%	942	-	1.41722%	92
55235	City of Norton	67,620.96	0.39%	264	0.39%	264	-	0.39718%	26
55236	City of Manassas Park	86,405.04	0.39%	337	0.39%	337	-	0.50701%	33
55258	City of Newport News	107,771.27	0.39%	420	0.39%	420	-	0.63188%	41
55307	City of Lexington	67,619.16	0.39%	264	0.39%	264	-	0.39718%	26
55308	City of Waynesboro	83,484.00	0.39%	326	0.39%	326	-	0.49046%	32
55313	City of Galax	67,619.04	0.39%	264	0.39%	264	-	0.39718%	26
55316	City of Fairfax	260,784.50	0.39%	1,017	0.39%	1,017	-	1.53006%	99
55319	City of Emporia	68,464.02	0.39%	267	0.39%	267	-	0.40170%	26
55332	City of Manassas	167,005.37	0.39%	651	0.39%	651	-	0.97942%	64
55335	City of Salem	88,541.16	0.39%	345	0.39%	345	-	0.51905%	34
55365	City of Poquoson	112,920.00	0.39%	440	0.39%	440	-	0.66197%	43
	Totals	17,043,046.14		66,468		66,468	-	100.00000%	6,494