

Patricia S. Bishop Director 1200 East Main Street P.O. Box 2500 Richmond, VA 23218-2500 Toll-free: 1-888-VARETIR (827-3847) Website: www.varetire.org Email: vrs@varetire.org Fax: 804-786-1541

## September 13, 2018

The Honorable Thomas K. Norment, Jr. Co-Chairman, Senate Finance Committee Senate of Virginia P.O. Box 6205 Williamsburg, VA 23188

The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee Senate of Virginia P.O. Box 2 Mount Solon, VA 22843-0002

The Honorable S. Chris Jones Chairman, House Appropriations Committee House of Delegates P.O. Box 5059 Suffolk, VA 23435

Dear Co-Chairman Norment, Co-Chairman Hanger, and Chairman Jones:

Under the requirements of Item 489, Paragraph E of the Appropriation Act (2016 Virginia Acts of Assembly, Chapter 780), this letter serves as notification that, as of September 10, 2018, the following political subdivisions are more than 60 days in arrears in payment of contributions to the Virginia Retirement System (VRS): Castlewood Water and Sewage Authority.

Employer	Total amounts due as of September 10, 2018	More than 60 Days in arrears as of September 10, 2018
Castlewood Water and Sewage		
Authority (55960)	\$ 6,985.87	\$ 5,503.80
GRAND TOTAL	\$ 6,985.87	\$ 5,503.80

The Castlewood Water and Sewage Authority's full employer and member contributions have not been paid since May 2018. VRS staff continues to offer assistance to Castlewood Water and Sewer Authority with its contribution confirmations and payments, as it has since December 2017. Most recently, VRS staff has coordinated with the interim director and new staff to establish access to VRS online systems, and has a site visit planned for later this month to provide training.

VRS staff monitor the status of this political subdivision's account receivables weekly. Staff continues its outreach efforts with Castlewood Water and Sewage Authority to determine an expected payment date. There are no other political subdivisions in arrears more than 60 days in payment of their contributions to VRS.

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Please let me know if you have any questions or if I can be of further assistance.

Sincerely eli P

Patricia S. Bishop Director

cc: The Honorable Aubrey Lane, Jr., Secretary of Finance The Honorable Martha Mavredes, CPA, Auditor of Public Accounts Division of Legislative Automated Systems (<u>reportdocs@dlas.virginia.gov</u>)