|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Reconciliation of Employer Contributions in PERA’s Financial Statements to Contributions Used to Calculate the Employers’ Proportionate Share Percentage** | | | | |
|  | **Actual Contributions**  **July 1, 2015, through**  **June 30, 2016** | | **Increase in Actual Contributions In Order to Annualize Contributions**  **for Employers Joining the Plan during the Year** | **Annualized Contributions Used in Proportionate Share Percentage Calculation** |
|  | **General Employees Plan** | **Police and Fire Plan** |
| Employer ID 795-00: Root River Soil & Water Conservation District | $7,597 | - | $6,512 | $14,109 |
| Employer ID 0897-00: East Range Public Safety Board | 715 | - | 524 | 1,239 |
| Employer ID 0903-00: Centennial Fire District | 3,613 | - | 3,613 | 7,226 |
| Employer ID 0903-00: Centennial Fire District | - | 11,965 | 11,965 | 23,930 |
| Employer ID 905-00: MN River Area Agency on Aging, Inc. | 48,340 | - | 56,397 | 104,737 |
| Employer ID 0907-00: East Central Solid Waste Commission | 18,868 | - | 18,868 | 37,736 |
| Employer ID 0909-00: Southeastern Emergency Medical Services | 5,258 | - | 5,258 | 10,516 |
| Employer ID 1201-00: Flex Academy ISD-4235 | 5,800 | - | 1,160 | 6,960 |
| Employer ID 1206-00: Summit Charter School-4232 | 194 | - | 2,134 | 2,328 |
| Employer ID 1219-00: Discovery Charter School | 504 | - | 1,512 | 2,016 |