

REPORT: CHART OF ACCOUNTS CHANGES October 19, 2018

The following changes were issued recently in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in data-item code order. Formal listings of chart of accounts tables maintained in the PB system are available for review via report on the DPB Web site at <http://dpb.virginia.gov/budget/budget.cfm?page=COA>.

It should also be noted that codes are often retained as active in the PB system beyond this notification date to perform special processing required to close out the agency and any funding issues from a budget standpoint.

(NOTE: 10/26/2018 correction was to remove agencies 725, 738, and 836 from the list of deactivations. These agencies were closed prematurely. Agency 836 remains an active agency. While the facilities for 725 and 738 are closed, these agency codes must remain on system tables until all accounting closing procedures are finalized.)

AGENCY DEACTIVATIONS

(As noted above, agency codes are often retained as active in the PB system beyond their official closing date to allow for special processing required to close out the agency and any funding issues from a budget standpoint.)

Deactivated Agency Code and Title:

- 311 - Virginia National Defense Industrial Authority
- 316 - Virginia International Trade Corporation
- 319 - Chippokes Plantation Farm Foundation
- 726 - Southside Virginia Training Center
- 744 - Mecklenburg Correctional Center
- 859 - Virginia Sesquicentennial of the American Civil War Commission
- 867 - Virginia Bicentennial of the American War of 1812 Commission
- 874 - Commission for the Commemoration of the Centennial of Women's Right to Vote
- 987 - Council on Virginia's Future

NEW PROGRAM/ SERVICE AREA

(It should be noted that service areas can be used by multiple agencies; The agency listed in this category is the agency requesting the service area and initially the only users of the new service area. Over time, other agencies may have similar services that prompt their use of the service area also.)

- **Service Area:** 40609 (created for use by Agency 601)
Service Area Title: Cooperative Agreement Supervision
Service Area Description: Efforts to actively supervise cooperative agreements between merged health care systems to ensure compliance with the provisions of the agreements. Investigating complaints related to cooperative agreements and related mergers from the public, other providers, including independent physicians, and from health insurance carriers.

- **Service Area:** 44019 (created for use by Agency 601)
Service Area Title: Population Health
Service Area Description: Efforts to improve the health of the entire population of Virginia and to reduce health inequities among specific groups. Identify health needs and the various social and economic factors that impact health and developing action-oriented plans to support the jurisdictions in becoming healthier places to live.

NO OTHER CHANGES WERE ISSUED SINCE THE LAST REPORT DATED 9/7/2018.