
REPORT: CHART OF ACCOUNTS CHANGES

June 14, 2018

The following changes were approved and very recently entered in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in Agency code order rather than by date. 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 their official closing date to perform special processing required to close out the agency and any funding issues from a budget standpoint.

SECRETARIAL AREA ACTIONS

- Agency 136 moves from Secretary of Technology to the Office of Administration (Virginia Information Technologies Agency)
- Agency 330 moves from Commerce & Trade secretariat to the Legislative Secretariat (Virginia-Israel Advisory Board)
- Agency 934 moves from Secretary of Technology to the Office of Commerce and Trade (Innovation and Entrepreneurship Investment Authority)

NEW AGENCIES

NONE

AGENCY TITLE CHANGES

- Agency 999
New Agency Title: Virginia Alcoholic Beverage Control Authority

AGENCY DEACTIVATIONS

(It should be noted that agency codes are 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.)

NONE

NEW PROGRAM/ SERVICE AREAS (listed in Service Area order)

(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: 11107 (created for use by Agency 245)
Service Area Title: Institutional Program Support
- Service Area: 30302 (created for use by Agency 140)
Service Area Title: Supervision and Management
- Service Area: 30303 (created for use by Agency 140)
Service Area Title: Criminal Justice Training Services
- Service Area: 30304 (created for use by Agency 140)
Service Area Title: Standards and Training
- Service Area: 30307 (created for use by Agency 140)
Service Area Title: Criminal Justice Academy Inspections and Audit Services
- Service Area: 39002 (created for use by Agency 140)
Service Area Title: Criminal Justice Assistance Grants
- Service Area: 39003 (created for use by Agency 140)
Service Area Title: Criminal Justice Grants Fiscal Management Services
- Service Area: 39004 (created for use by Agency 140)
Service Area Title: Criminal Justice Policy and Program Services
- Service Area: 39905 (created for use by Agency 799)
Service Area Title: Jail Regulation, Inspections, and Investigations
- Service Area: 46811 (created for use by Agency 262)
Service Area Title: Management and Quality Assurance of Aging Services
- Service Area: 46812 (created for use by Agency 262)
Service Area Title: Central Oversight and Quality Assurance for Adult Protective Services
- Service Area: 46813 (created for use by Agency 262)
Service Area Title: State Long-Term Care Ombudsman Services
- Service Area: 46814 (created for use by Agency 262)
Service Area Title: No Wrong Door Initiative
- Service Area: 51410 (created for use by Agency 501)
Service Area Title: Municipal Separate Storm Sewer System (MS4) Compliance Activities
- Service Area: 60708 (created for use by Agency 501)
Service Area Title: Distribution of Washington Metropolitan Area Transit Authority Capital Fund Revenues
- Service Area: 60709 (created for use by Agency 501)
Service Area Title: Distribution of Certain Taxes to Certain Localities in Planning District 8
- Service Area: 72607 (created for use by Agency 194)
Service Area Title: Newborn Screening Laboratory Services
- Service Area: 72608 (created for use by Agency 194)
Service Area Title: Laboratory Accreditation Services
- Service Area: 72609 (created for use by Agency 194)
Service Area Title: Drinking Water Testing Services
- Service Area: 70411 (created for use by Agency 149)
Service Area Title: Health Benefit Services – State-Based Local Option

- Service Area: 70413 (created for use by Agency 129)
Service Area Title: Equal Employment and Dispute Resolution Services
- Service Area: 89916 (created for use by Agency 136)
Service Area Title: Planning and Evaluation Services

SERVICE AREA TITLE CHANGES

- Service Area 46703 (Requested by Agency 912)
New Service Area Title: Veterans Education, Transition, and Employment Services
- Service Area 51410 (Requested by Agency 501)
New Service Area Title: Municipal Separate Storm Sewer System (MS4) Compliance Activities
- Service Area 53415 (Requested by Agency 934)
New Service Area Title: Commonwealth Growth Accelerator Program
- Service Area 53416 (Requested by Agency 934)
New Service Area Title: Commonwealth Research Commercialization Services
- Service Area 53419 (Requested by Agency 934)
New Service Area Title: Technology Industry Development Services
- Service Area 53422 (Requested by Agency 934)
New Service Area Title: Administrative Services
- Service Area 56106 (Requested by Agency 765)
New Service Area Title: Background Investigation Services
- Service Area 72302 (Requested by Agency 132)
New Service Area Title: Electoral Administration, Uniformity, Legality, and Quality Assurance Services
- Service Area 72304 (Requested by Agency 132)
New Service Area Title: Statewide Voter Registration System and Associated Information Technology Services
- Service Area 76402 (Requested by Agency 960)
New Service Area Title: Live Fire Training Structure Grant
- Service Area 79950 (Requested by Agency 174)
New Service Area Title: Investment, Trust and Related Services for Prepaid529 Program
- Service Area 79951 (Requested by Agency 174)
New Service Area Title: Trust and Related Services for Invest529 Program and other Higher Education Savings Programs

SERVICE AREA RELATIONSHIP CHANGES (SERVICE AREAS TO AGENCIES)

- Service Area 14307 is no longer used by Agency 148
- Service Area 46704 is no longer used by Agency 912
- Service Area 71100 is no longer used by Agency 151

NOTE: No changes were made to SUBOBJECT CODES or SUBOBJECT CODE DESCRIPTIONS.