

REPORT: CHART OF ACCOUNTS CHANGES

June 26, 2014 through June 6, 2015

The following changes were approved and entered in the PB System between June 26, 2014 and June 6, 2015. Entries within each 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 on the DPB Web site at <http://dpb.virginia.gov/budget/budget.cfm?page=COA>.

SECRETARIAL AREA NAME CHANGES

NONE

NEW AGENCIES

- 8/6/14 Agency 872
- Title: World War II 75th Anniversary Commemoration Commission
- 3/18/15 Agency 874
- Title: Commission for the Commemoration of the Centennial of Women's Right to Vote
- 3/18/15 Agency 875
- Title: Joint Commission on Transportation Accountability
- 3/18/15 Agency 876
- Title: Virginia Conflict of Interest and Ethics Advisory Council
(NOTE: Rather than renaming agency 873, also created in the 2014 Session for conflict of interest and ethics oversight but vetoed by the Governor, the General Assembly established this new agency. Agency 873 must be retained for budgeting purposes in early FY 2016 and for historical and reference purposes thereafter.)
- 4/28/15 Agency 987
- Title: Council on Virginia's Future

AGENCY TITLE CHANGES

- 8/13/14 Agency 761
- New Title: Baskerville Correctional Center

NEW PROGRAM/ SERVICE AREAS

- 7/17/14 Agency 187
 - Service Area: 72210 Emergency Planning and Homeland Security

- 10/6/14 Agency 995
 - Program: 235 Reversion Clearing Account - State Agency Savings
 - Service Area: 23500 Reversion Clearing Account - State Agency Savings
 - Program: 236 Reversion Clearing Account - Miscellaneous
 - Service Area: 23600 Reversion Clearing Account – Miscellaneous

- 11/7/14 Agency 912
 - Service Area: 46703 Veterans Employment and Transition Services

- 11/25/14 Agency 162
 - Service Area: 72819 Distribution of Sales Tax Revenues from Certain Tourism Projects

- 11/26/14 Agency 129
 - Service Area: 70402 Human Resource Service Center

- 12/1/14 Agency 161
 - Service Area: 73222 Legal and Technical Services

- 5/8/15 Agency 720:
 - Program: 444 Central Office Managed Community and Individual Health Services
 - Service Area: 44401 Individual and Developmental Disability Services
 - Service Area: 44402 Mental Health Services
 - Service Area: 44403 Substance Abuse Services

- 5/28/15 No Assigned Agency
 - Service Area: 10095 Convenience Service Area for Tier III Funding Allocations
 - Service Area: 10895 Convenience Service Area for Tier III Funding Allocations
 - Service Area: 11095 Convenience Service Area for Tier III Funding Allocations
 - Service Area: 11395 Convenience Service Area for Tier III Funding Allocations
 - Service Area: 19995 Convenience Service Area for Tier III Funding Allocations

SERVICE AREA TITLE CHANGES

- 8/21/14 Agency 501
 - Service Area: 60707 Distribution of Hampton Roads Transportation Fund Revenues

- 10/6/14 Agency 995
 - Program: 117 Reversion Clearing Account - Higher Education Savings
 - Service Area: 11700 Reversion Clearing Account - Higher Education Savings
 - Program: 234 Reversion Clearing Account - Aid to Local Government
 - Service Area: 23400 Reversion Clearing Account - Aid to Local Government

- 12/1/14 Agency 174
- Service Area: 72506 Investment, Trust and Related Services for Virginia529 prePAID Program
 - Service Area: 72507 Investment, Trust and Related Services for Virginia529 inVEST Program and other Higher Education Savings Programs

NEW SUBJECT CODES

NONE

CHANGE TO SUBJECT CODE DESCRIPTIONS

NONE

PROGRAM/SERVICE AREA RELATIONSHIP CHANGES

(A three digit code represents a Program, and a five digit code represents a Service Area.)

- 8/6/14 Agency 872
- Added 14601 to relationship table for this new agency.
- 8/20/14 Agency 136
- Removed from relationship table for VITA:
82000,82001,82200,82201,82203,82204,82400,82805,82900,89900,89918,89940
- 9/18/14 Agency 350
- Removed 53403 from relationship table for this agency.
- 11/6/14 Agency 136
- Added 89940 to VITA in relationship table.
- 1/9/15 Agency 423
- Removed 59900 from this agency.
- 4/30/15 Agency 182
- Removed 47003 and 47004 from this agency.