

## ANNUAL REPORT (PRELIMINARY): CHART OF ACCOUNTS CHANGES

### July 1, 2016 through March 17, 2017

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*The following changes were approved and entered in the PB System between July 1, 2016 through March 17, 2017. 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>.*

*It should also be noted that codes are 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.*

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#### **SECRETARIAL AREA ACTIONS**

NONE.

#### **NEW AGENCIES**

- 2/28/17    Agency 244
- Title: Online Virginia Network Authority
  - Secretarial Area: 03;    Responsible agency: 244;    Abbreviation OVN.
- 2/28/17    Agency 913
- Title: Veterans Service Foundation
  - Secretarial Area: 20;    Responsible agency: 913;    Abbreviation VSF.

#### **AGENCY TITLE CHANGES**

- 8/4/16    Agency 872
- New Title:    Virginia World War I and World War II Commemoration Commission

#### **AGENCY DEACTIVATIONS**

NONE.

**NEW PROGRAM/ SERVICE AREAS**

- 11/23/16 Agency 129
- New Service Area and Title: 70405 Administration of Health Benefit Services
  - New Service Area and Title: 70410 Personnel Management Information System
- 11/29/16 Agency 136
- New Service Area and Title: 82903 Cloud Based Services Oversight
- 11/23/16 Agency 149
- New Service Area and Title: 70408 Health Insurance Benefit Payment Under the Line of Duty Act
- 2/28/17 Agency 244
- New Service Area and Title: 10001 Higher Education Instruction
- 11/8/16 Agency 778
- New Service Area and Title: 30903 Toxicology Services
  - New Service Area and Title: 30905 Training Services
- 2/28/17 Agency 995
- New Program and Title: 237 Revenue Cash Reserve
  - New Service Area and Title: 23700 Revenue Cash Reserve
  - New Service Area and Title: 23701 Appropriated Revenue Reserve

**REACTIVATED SERVICE AREAS**

- 3/17/17 Agency 995
- Reactivated Service Area: 23601 Reversion Clearing Account - Miscellaneous

**SERVICE AREA TITLE CHANGES**

- 11/8/16 Agency 778
- Service Area Title Change: 30905 Fort Pickett and Camp Pendleton Operations

**NEW SUBOBJECT CODES**

NONE.

**CHANGES TO SUBOBJECT CODE DESCRIPTIONS**

NONE.