

REPORT: CHART OF ACCOUNTS CHANGES

April 28, 2021

The following changes were made 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 <https://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.

SECRETARIAL AREA CHANGES

New Secretarial Areas

Secretarial Area	Notes
Secretary of Labor	Ch 453, 2021 Acts of Assembly, Special Session I *Effective 7/1/2021

Secretarial Area Name Changes

Old Secretarial Area Name	New Secretarial Area Name	Notes
Secretary of Natural Resources	Secretary of Natural and Historical Resources	Ch 401, 2021 Acts of Assembly, Special Session I *Effective 7/1/2021

AGENCY LEVEL CHANGES

New Agencies

Agency Code	Agency Name	Resp. Agency	Secretarial Area	Notes
984	Maintain Affordable Access	984	Education	2020 Special Session I
522	Virginia Passenger Rail Authority	522	Transportation	Chapters 1230/1275, 2020 Acts of Assembly
195	Secretary of Labor	195	Commerce and Trade	Chapter 453, 2021 Acts of Assembly, Special Session I
882	Behavioral Health Commission	882	Legislative Department	Chapter 313, 2021 Acts of Assembly, Special Session I
977	Virginia Cannabis Control Authority	977	Public Safety and Homeland Security	Chapters 550,551, 2021 Acts of Assembly, Special Session I
779	Sussex I and II State Prisons Complex	799	Public Safety and Homeland Security	At request of DOC, execution only combining operations of Sussex I and Sussex II

Agency Name Changes

Agency Code	Old Agency Name	New Agency Name	Notes
183	Secretary of Natural Resources	Secretary of Natural and Historical Resources	Ch 401, 2021 Acts of Assembly, Special Session I *Effective 7/1/2021
409	Department of Mines, Minerals, and Energy	Department of Energy	Ch 532, 2021 Acts of Assembly, Special Session I *Effective 10/1/2021

PROGRAM/ SERVICE AREA CHANGES

(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.)

New Programs

Program Code	Program Name	Agency	Notes
621	Transportation Initiatives	501 - Virginia Department of Transportation	-

New Service Areas

Service Area Code	Service Area Name	Agency	Notes
72822	Distribution of Skill Games Tax	162 - Department of Accounts Transfer Payments	-
45606	Payments for Graduate Medical Education Residencies	602 - Department of Medical Assistance Services	-
61206	Interstate 81 Corridor Improvement Program Debt Service	501 - Virginia Department of Transportation	-
62101	Transportation Initiative	501 - Virginia Department of Transportation	-
40610	Behavioral Health Policy Research	882 - Behavioral Health Commission	-
61004	Passenger Rail Development and Operation Programs	552 - Virginia Passenger Rail Authority	-

Deactivated Service Areas

Service Area Code	Service Area Name	Agency	Notes
72506	Investment, Trust and Related Services for Virginia529 prePAID Program	174 - Virginia College Savings Plan	Agency has not used SA since FY2016
72507	Investment, Trust and Related Services for Virginia529 inVEST Program and other Higher Education Savings Programs	174 - Virginia College Savings Plan	Agency has not used SA since FY2016

NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 7/9/2020.