

REPORT: CHART OF ACCOUNTS CHANGES

June 24, 2022

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.

AGENCY LEVEL CHANGES

New Agencies

Agency Code	Agency Name	Resp. Agency	Secretarial Area	Notes
856	Opioid Abatement Authority	856	Health and Human Resources	Chapter 306, 2021 Acts of Assembly, Special Session I
503	Department of Transportation Transfer Payments	501	Transportation	Chapter 2, 2022 Special Session I

Agency Name Changes

Agency Code	Old Agency Name	New Agency Name	Notes
851	Tobacco Indemnification and Community Revitalization Commission	Tobacco Region Revitalization Commission	Ch 399, 2015 Acts of Assembly
287	Dabney S. Lancaster Community College	Mountain Gateway Community College	State Board for Community Colleges approved fall 2021, Item 217 CH 2, 2022 Acts of Assembly, Special Session I
290	John Tyler Community College	Brightpoint Community College	State Board for Community Colleges approved fall 2021, Item 217 CH 2, 2022 Acts of Assembly, Special Session I

285	Patrick Henry Community College	Patrick & Henry Community College	State Board for Community Colleges approved fall 2021, Item 217 CH 2, 2022 Acts of Assembly, Special Session I
293	Thomas Nelson Community College	Virginia Peninsula Community College	State Board for Community Colleges approved fall 2021, Item 217 CH 2, 2022 Acts of Assembly, Special Session I
298	Lord Fairfax Community College	Laurel Ridge Community College	State Board for Community Colleges approved fall 2021, Item 217 CH 2, 2022 Acts of Assembly, Special Session I

Agency Transferred to New Secretarial Areas

Agency Code	Agency Name	Old Secretarial Area	New Secretarial Area	Notes
181	Department of Labor and Industry	Commerce and Trade	Labor	
182	Virginia Employment Commission	Commerce and Trade	Labor	
222	Department of Professional and Occupational Regulation	Commerce and Trade	Labor	

Reactivated Agencies

Agency Code	Agency Name	Resp. Agency	Secretarial Area	Notes
400	Jamestown-Yorktown Commemorations	425	Education	

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
308	Cannabis Regulation and Enforcement	Virginia Cannabis Control Authority (977)	-

New Service Areas

Service Area Code	Service Area Name	Agency	Notes
30801	Administrative Services	Virginia Cannabis Control Authority (977)	-
60318	Interstate Operations and Enhancement Program	Virginia Department of Transportation (501)	-
79953	Investment, Trust and Related Services for State-Facilitated IRA Savings Program	Virginia College Savings Plan (174)	-
79955	Investment, Trust and Related Services for Defined Benefit 529 Programs and other Education Savings Programs	Virginia College Savings Plan (174)	-
50509	Shellfish Management	Marine Resources Commission (402)	-
44636	CHIP Health Services Initiatives for Family Access to Medical Insurance Security Medical Services	Department of Medical Assistance Services (602)	-

49105	Percentage of Income Payment Program	Department of Social Services (765)	
14602	Diversity, Equity, and Inclusion Services	Office of the Governor (121)	

Service Area Name Changes

Service Area Code	Old Service Area Name	New Service Area Name	Notes
70410	Personnel Management Information System	Personnel Management Information Services	
72505	Payments for Tuition and Educational Expense Benefits	Payments for Educational Benefits Expense	
50210	2019 Commemoration	Revolutionary War Commemoration	

SUBJECT CODE CHANGESDiscontinued Subobjects

Subobject Code	Subobject Name	Notes
1113	Federal Old-Age Insurance for Wage-Earning State Employees (Wage Social Security and Medicare)	All Social Security and Medicare payroll expenditures should now be coded to subobject code 1112.

NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 5/13/2021.