

## REPORT: CHART OF ACCOUNTS CHANGES

### June 13, 2023

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
327	Department of Workforce Development and Advancement	327	Labor	Chapters 624 and 625, 2022 Acts of Assembly, Special Session I
883	American Revolution 250 Commission	883	Legislative	Chapters 655 and 656, 2022 Acts of Assembly, Special Session I

#### Disabled Agencies

Agency Code	Agency Name	Resp. Agency	Secretarial Area	Notes
118	Virginia Coal and Energy Commission	118	Legislative	
738	Southwestern Virginia Training Center	793	Health and Human Resources	
837	Virginia Disability Commission	837	Legislative	

859	Virginia Sesquicentennial of the American Civil War Commission	859	Legislative	
860	Commission on Unemployment Compensation	860	Legislative	
862	Small Business Commission	862	Legislative	
863	Commission on Electric Utility Regulation	863	Legislative	
864	Manufacturing Development Commission	864	Legislative	
865	Joint Commission on Administrative Rules	865	Legislative	
870	Commission on Civics Education	870	Legislative	
871	Autism Advisory Council	871	Legislative	
874	Commission for the Commemoration of the Centennial of Women's Right to Vote	874	Legislative	
875	Joint Commission on Transportation Accountability	875	Legislative	
877	Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities	877	Legislative	
878	Commission to Evaluate Opportunity for Minority Business Expansion	878	Legislative	
881	Commission on School Construction and Modernization	881	Legislative	

971	State Water Commission	971	Legislative	
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## **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
177	State Education Programs	Direct Aid to Public Education (197)	Chapter 769, 2023 Acts of Assembly

### **New Service Areas**

Service Area Code	Service Area Name	Agency	Notes
17701	Distribution of State Education Assistance	Direct Aid to Public Education (197)	-
40803	Commonwealth Health Reinsurance Program	State Corporation Commission (171)	-
49020	Financial Assistance to Abate and Remediate the Opioid Epidemic	Opioid Abatement Authority (856)	-
79906	Strategic and Special Initiatives	Office of the Governor (121)	-
79990	Other Administrative and Support Services	Office of the Governor (121)	-
81108	Distribution of Casino Taxes	Virginia Lottery (172)	-

**SUBJECT CODE CHANGES****New Subobjects**

Subobject Code	Subobject Name	Notes
1155	Other State Payroll Taxes	Includes the employer's share of other state's (i.e., not Virginia) payroll taxes.

**NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 6/24/2022.**