

REPORT: CHART OF ACCOUNTS CHANGES June 26, 2014 through June 30, 2015

The following changes were approved and entered in the PB System between June 26, 2014 and June 30, 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>.

*Items identified with "***" beside the date were added since the preliminary version of this year's report.*

SECRETARIAL AREA NAME CHANGES

NONE

NEW AGENCIES

- 8/6/14 Agency 872 (responsible to agency 107)
 - Title: World War II 75th Anniversary Commemoration Commission

- 3/18/15 Agency 874 (responsible to agency 107)
 - Title: Commission for the Commemoration of the Centennial of Women's Right to Vote

- 3/18/15 Agency 875 (responsible to agency 107)
 - Title: Joint Commission on Transportation Accountability

- 3/18/15 Agency 876 (responsible to agency 107)
 - Title: Virginia Conflict of Interest and Ethics Advisory Council
(NOTE: Rather than renaming agency 873, 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 (responsible to itself)
 - Title: Council on Virginia's Future

REACTIVATED AGENCIES

NONE

DEACTIVATED AGENCIES

12/3/14** Agency 232

- Title: Department of Minority Business Enterprise

12/8/14** Agency 325

- Title: Department of Business Assistance

3/27/15** Agency 722

- Title: Office of the Inspector General

10/2/14** Agency 869

- Title: Virginia Commission on the Centennial of the Woodrow Wilson Presidency

AGENCY TITLE CHANGES

8/13/14 Agency 761

- New Title: Baskerville Correctional Center

7/16/14** Agency 786

- New Title: Culpeper Correctional Facility for Women

RESPONSIBLE AGENCY CHANGES

6/26/15 Agency 748

- Responsibility for this agency has moved from agency 792 to agency 793

NEW PROGRAM/ SERVICE AREAS

11/26/14 Agency 129

- Service Area: 70402 Human Resource Service Center

12/1/14 Agency 161

- Service Area: 73222 Legal and Technical Services

11/25/14 Agency 162

- Service Area: 72819 Distribution of Sales Tax Revenues from Certain Tourism Projects



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

- 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

- 3/20/15** Agency 874
 - Service Area: 14600 Human Relations Management

- 3/20/15** Agency 875
 - Service Area: 60200 Ground Transportation Planning and Research

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

- 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

- 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 in the action bullet represents a Program, and a five digit code represents a Service Area.)

8/20/14** Agency 136 (Removal entries for this date/agency in preliminary reporting were in error.)

11/6/14** Agency 136 (Entry for this date/agency in preliminary reporting was in error.)

4/30/15 Agency 182

- Removed 47003 and 47004 from this agency.

9/18/14 Agency 350

- Removed 53403 from relationship table for this agency.

1/9/15 Agency 423

- Removed 59900 from this agency.

8/6/14 Agency 872

- Added 14601 to relationship table for this new agency.

PLANNED CHANGES FOR NEXT FISCAL YEAR

Effective 7/1/15: Agency 200 Name Change

- New Title: Children's Services

