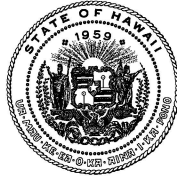


JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



KEITH A. REGAN
COMPTROLLER
KA LUNA HO'OMALU HANA LAULĀ

MEOH-LENG SILLIMAN
DEPUTY COMPTROLLER
KA HOPE LUNA HO'OMALU HANA LAULĀ


STATE OF HAWAII | KA MOKU'ĀINA O HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES | KA 'OIHANA LOIHELU A LAWELAWE LAULĀ
P.O. BOX 119, HONOLULU, HAWAII 96810-0119

August 10, 2023

COMPTROLLER'S MEMORANDUM NO. 2023-18

TO: Departments and Agency Heads

ATTN: Fiscal Offices

FROM: Keith A. Regan, Comptroller  for

SUBJECT: Establishment of FAMIS Activity Codes "MC1" and "HC1" to Track Expenditures Made in Response to the Counties Brushfire Disaster

In order to track expenditures made by the State Government in response to the Counties Brushfire disaster, effective August 10, 2023, state entities that use FAMIS for their accounting system should use activity codes, "MC1" for Maui County and "HC1" for Hawaii County related expenditures made in response to the brushfire disaster. Departments and agencies that have a different accounting system shall establish an accounting policy to identify these types of expenditures and provide Ladea Nash, Acting Accounting System Administrator, with a copy of this policy.

This information may be necessary to seek reimbursement from the federal government in the future.

Should you have any questions, please contact Ladea Nash, Acting Accounting System Administrator, Accounting Division at ladea.m.nash@hawaii.gov.