

Kay Ivey Governor

Kelly Butler Acting Director of Finance

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Kathleen D. Baxter, PhD, CGFM, CPM State Comptroller

> Michael G. Hudson, CGFM Deputy State Comptroller

MEMORANDUM

TO: All Agency Accounting Contacts

FROM: Kathleen D. Baxter State Comptroller

DATE: October 9, 2018

RE: Function Code for Hurricane Michael related expenditures

Governor Kay Ivey declared that a State of Emergency exists in the State of Alabama on Monday, October 8, 2018. Due to the impact of Hurricane Michael on the State of Alabama, the State Emergency Operations Center and their partners were activated on Monday, October 8, 2018 and are currently incurring costs.

To track statewide costs of disaster response, the following Function Code has been established in STAARS for Hurricane Michael:

Function Code 2026 - "Hurricane Michael October 2018"

All costs (travel, payroll, supplies, etc.) associated with your agency's response should use this function code.

If your agency has costs associated with this incident contact Serena McMurtrey at <u>serena.mcmurtrey@comptroller.alabama.gov</u> 242-2275 and your budget analyst to have the function code set up for your Agency.

If payments have already been made and the function code was not used, you will need to do a journal voucher document to reallocate the expenditures to the correct function code.

Thank you for your cooperation and support.

KDB/sm