United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

MAR - 8 2007

TAKE PRIDE IN AMERICA

FINANCIAL ADMINISTRATION MEMORANDUM NO. 2007- 003 (II.H.)

To: Bureau Assistant Directors, Administration
Chief Executive Officer, National Business Center
Bureau Finance Officers
Director, Office of Acquisition and Property Management

From: for Mona Williams
Focus Leader, Asset and Debt Management
Office of Financial Management

Subject: Unemployment Compensation (UC) Charges

Attached is the prorated share of UC charges for each bureau. The Department of Labor (DOL) billing for October, November, and December (FY 2007) was allocated to each bureau based on percentages obtained from the contractor's match of actual state charges with Department of the Interior payroll records for the period October 1, 2003 through September 30, 2006. A copy of the pertinent DOL bill is attached. Additional DOL bills may be forthcoming for those states that have not reported charges.

The Division of Financial Management Services, National Business Center, will use IPAC (Intra-Government Payment and Collection) System to bill each bureau for these UC charges. If you have any questions concerning this subject, please contact Michael Anthony on (202) 208-6824.

Attachments

Prior Financial Administration
Memorandums on this Subject:

No. 2006-12 (II.H.), November 28, 2006 - Active
No. 2006-12 (II.H.), August 30, 2006 - Active
No. 2006-08 (II.H.), June 6, 2006 - Active
No. 2006-03 (II.H.), March 8, 2006 - Active
No. 2005-17 (II.H.), November 30, 2005 - Inactive
No. 2005-10 (II.H.), August 24, 2005 - Inactive
No. 2005-06 (II.H.), June 06, 2005 - Inactive
No. 2005-04 (II.H.), March 7, 2005 – Inactive

Department of the Interior
Prorated Share of Unemployment Compensation Charges

Bureau	Fiscal Year 2007
National Park Service	$3,253,915
Bureau of Indian Affairs	$1,573,560
Bureau of Land Management	$1,276,614
Fish and Wildlife Service	$292,917
Bureau of Reclamation	$81,171
Geological Survey	$99,862
Office of the Secretary	$19,682
Office of Surface Mining	$2,246
Minerals Management Service	$2,708
Office of the Solicitor	$925
Office of the Inspector General	$1,057
Total	$6,604,657

Note: The total charges represent the first of 4 billings from the Department of Labor for FY 2007.

U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING ADMINISTRATION
WASHINGTON, D.C. 20210

ORIGINAL ***** INVOICE: 10379 *****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the QTR: Oct/Nov/Dec
INITIAL BILLING FY: 2007

	STATE	BENEFITS PAID		STATE	BENEFITS PAID
1	ALABAMA	$6,135.00	28	NEBRASKA	$15,069.00
2	ALASKA	$348,994.00	29	NEVADA	$168,092.00
3	ARIZONA	$412,128.00	30	NEW HAMPSHIRE	$7,697.00
4	ARKANSAS	$74,987.00	31	NEW JERSEY	$85,423.00
5	CALIFORNIA	$876,129.00	32	NEW MEXICO	$400,590.00
6	COLORADO	$306,075.00	33	NEW YORK	$105,986.00
7	CONNECTICUT	$1,832.00	34	NORTH CAROLINA	$177,737.00
8	DELAWARE	0	35	NORTH DAKOTA	$55,794.00
9	DISTRICT OF COL	$27,203.00	36	OHIO	$68,624.00
10	FLORIDA	$46,096.00	37	OKLAHOMA	$40,114.00
11	GEORGIA	$12,918.00	38	OREGON	$282,261.00
12	HAWAII	$32,390.00	39	PENNSYLVANIA	$99,532.00
13	IDAHO	$151,647.00	40	PUERTO RICO	$9,430.00
14	ILLINOIS	$13,841.00	41	RHODE ISLAND	0
15	INDIANA	$36,352.00	42	SOUTH CAROLINA	$6,934.00
16	IOWA	$24,121.00	43	SOUTH DAKOTA	$97,808.00
17	KANSAS	$15,603.00	44	TENNESSEE	$93,518.00
18	KENTUCKY	$91,543.00	45	TEXAS	$56,837.00
19	LOUISIANA	$3,403.00	46	UTAH	$330,725.00
20	MAINE	$61,577.00	47	VERMONT	$12,636.00
21	MARYLAND	$31,561.00	48	VIRGIN ISLANDS	0
22	MASSACHUSETTS	$110,181.00	49	VIRGINIA	$103,338.00
23	MICHIGAN	$299,442.00	50	WASHINGTON	$390,210.00
24	MINNESOTA	$116,512.00	51	WEST VIRGINIA	$24,488.00
25	MISSISSIPPI	$29,878.00	52	WISCONSIN	$73,800.00
26	MISSOURI	$84,085.00	53	WYOMING	$296,089.00
27	MONTANA	$387,292.00			

1/TOTAL BENEFITS PAID SHOWN ABOVE $6,604,657.00

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT COMPENSATION TO UCFE CLAIMANTS.

Cheryl Atkinson

SIGNATURE AND TITLE: CHERYL ATKINSON, ADMINISTRATOR DATE: 02/20/2007
OFFICE OF WORKFORCE SECURITY

1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.
NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED TO THE DEPARTMENT OF LABOR.

** THIS IS NOT A BILL--FOR INFORMATION ONLY **
** AGENCY HAS BEEN BILLED THROUGH OPAC **