United States Department of the Interior

OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20240

TAKE PRIDE IN AMERICA

SEP - 6 2007

FINANCIAL ADMINISTRATION MEMORANDUM NO. 2007- 012 (II.H.)

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

From: Mike Powers M Powers
Associate Director
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 April, May, and June (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-Governmental 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. 2007-08 (II.H.), June 14, 2007 - Active
No. 2007-03 (II.H.), March 8, 2007 - Active

Department of the Interior
Prorated Share of Unemployment Compensation Charges

Bureau	Fiscal Year 2007
National Park Service	$2,529,078
Bureau of Indian Affairs	$1,223,035
Bureau of Land Management	$992,237
Fish and Wildlife Service	$227,667
Bureau of Reclamation	$63,090
Geological Survey	$77,617
Office of the Secretary	$15,298
Office of Surface Mining	$1,745
Minerals Management Service	$2,105
Office of the Solicitor	$719
Office of the Inspector General	$821
Total	$5,133,412

Note: The "Total" represents the third 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: 10531 *****

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

AGENCY CODE: 440 Interior, Department of the QTR: Apr/May/Jun
INITIAL BILLING FY: 2007

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	$6,742.00	28 NEBRASKA	$12,668.00
2 ALASKA	$144,962.00	29 NEVADA	$85,424.00
3 ARIZONA	$550,230.00	30 NEW HAMPSHIRE	$1,144.00
4 ARKANSAS	$22,031.00	31 NEW JERSEY	$36,484.00
5 CALIFORNIA	$1,146,652.00	32 NEW MEXICO	$263,482.00
6 COLORADO	$184,192.00	33 NEW YORK	$90,035.00
7 CONNECTICUT	$2,382.00	34 NORTH CAROLINA	$54,280.00
8 DELAWARE	0	35 NORTH DAKOTA	$148,751.00
9 DISTRICT OF COL	$59,226.00	36 OHIO	$35,239.00
10 FLORIDA	$26,292.00	37 OKLAHOMA	$13,953.00
11 GEORGIA	$6,568.00	38 OREGON	$340,998.00
12 HAWAII	$63,656.00	39 PENNSYLVANIA	$55,189.00
13 IDAHO	$96,941.00	40 PUERTO RICO	$11,875.00
14 ILLINOIS	$5,942.00	41 RHODE ISLAND	-$1,016.00
15 INDIANA	$11,921.00	42 SOUTH CAROLINA	$8,622.00
16 IOWA	$2,166.00	43 SOUTH DAKOTA	$316,730.00
17 KANSAS	$75,229.00	44 TENNESSEE	$34,963.00
18 KENTUCKY	$24,678.00	45 TEXAS	$23,859.00
19 LOUISIANA	$3,673.00	46 UTAH	$145,750.00
20 MAINE	$35,275.00	47 VERMONT	$4,636.00
21 MARYLAND	$45,354.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	$39,232.00	49 VIRGINIA	$31,149.00
23 MICHIGAN	$157,419.00	50 WASHINGTON	$162,495.00
24 MINNESOTA	$39,086.00	51 WEST VIRGINIA	$8,487.00
25 MISSISSIPPI	$13,053.00	52 WISCONSIN	$32,263.00
26 MISSOURI	$17,486.00	53 WYOMING	$215,139.00
27 MONTANA	$220,425.00		

1/TOTAL BENEFITS PAID SHOWN ABOVE $5,133,412.00

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: 08/20/2007
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 **