



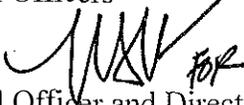
# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, D.C. 20240

NOV 26 2012

FINANCIAL MANAGEMENT MEMORANDUM 2013-008 (Vol. IX.G)

To: Bureau Chief Financial Officers

From: Douglas A. Glenn   
Deputy Chief Financial Officer and Director  
Office of Financial Management

Subject: Unemployment Compensation Charges

Attached are the prorated shares of Unemployment Compensation (UC) charges for each bureau and the Department of Labor (DOL) FY 2012 4<sup>th</sup> quarter billing (July, August, and September). The UC charges were allocated to each bureau based on their percentage of UC charges reported by the contractor over a three year period. Additional DOL bills may be forthcoming for those states that have not reported all charges.

The Division of Financial Management Services, National Business Center, will use the Intra-Governmental Payment and Collection System to bill each bureau for these UC charges. To record the transaction, Bureau finance personnel are to use Agency Location Code 14010001, for the Office of the Secretary. The Office of the Secretary will report revenue with each bureau and expense for the entire bill to Agency Location Code 16010004, for DOL. This will facilitate both the standard treatment of Office of the Secretary transactions with the bureaus and the intra-Governmental eliminations reconciliation required for the financial statements.

If you have any questions concerning this subject, please contact Michael Anthony at (202) 208-6824 or Michael\_Anthony@ios.doi.gov.

## Attachments

cc: Finance Officers Partnership

### Additional FMMs on the Subject:

No. 2012-024 (IX.G.), August 22, 2012  
No. 2012-018 (IX.G.), May 24, 2012  
No. 2012-014 (IX.G.), March 7, 2012  
No. 2012-008 (IX.G.), December 7, 2011  
No. 2011-027 (IX.G.), August 25, 2011  
No. 2011-012 (IX.G.), May 26, 2011  
No. 2011-006 (IX.G.), February 24, 2011

**Department of the Interior**  
**Prorated Share of Unemployment Compensation Charges**

<u>Bureau</u>	<u>Fiscal Year</u> <u>2012</u>
National Park Service	\$2,567,950
Bureau of Indian Affairs	\$1,151,202
Bureau of Land Management	\$884,163
Fish and Wildlife Service	\$202,890
Geological Survey	\$76,084
Bureau of Reclamation	\$55,198
Office of the Secretary	\$29,837
Bureau of Safety and Environmental Enforcement	\$1,884
Bureau of Ocean Energy Management	\$1,597
Office of the Solicitor	\$995
Office of the Inspector General	\$497
Office of Surface Mining	\$497
Total	<u><u>\$4,972,794</u></u>

**Note:** The total charges represent the fourth of 4 quarterly billings from the Department of Labor for FY 2012.

U.S. DEPARTMENT OF LABOR  
 EMPLOYMENT AND TRAINING ADMINISTRATION  
 WASHINGTON, D.C. 20213

DUPLICATE

\*\*\*\*\* INVOICE: 13079\*\*\*\*\*

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 AGENCY INVOICE  
 UNEMPLOYMENT BENEFITS PAID TO (UCFE/UCX) CLAIMANTS  
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AGENCY CODE: 440 AGENCY TITLE: Interior, Department of the QTR: Jul/Aug/Sep  
 INITIAL BILLING FY: 2012

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	0	28 NEBRASKA	\$1,586.00
2 ALASKA	\$37,823.00	29 NEVADA	\$54,320.00
3 ARIZONA	\$607,607.00	30 NEW HAMPSHIRE	0
4 ARKANSAS	\$13,994.00	31 NEW JERSEY	\$22,163.00
5 CALIFORNIA	\$771,219.00	32 NEW MEXICO	\$446,929.00
6 COLORADO	\$139,416.00	33 NEW YORK	\$51,861.00
7 CONNECTICUT	\$105.00	34 NORTH CAROLINA	\$46,430.00
8 DELAWARE	0	35 NORTH DAKOTA	\$638,539.00
9 DISTRICT OF COL	\$69,309.00	36 OHIO	\$720.00
10 FLORIDA	\$45,835.00	37 OKLAHOMA	\$20,781.00
11 GEORGIA	\$23,126.00	38 OREGON	\$379,802.00
12 HAWAII	\$81,571.00	39 PENNSYLVANIA	\$58,693.00
13 IDAHO	\$34,002.00	40 PUERTO RICO	\$6,251.00
14 ILLINOIS	\$6,364.00	41 RHODE ISLAND	0
15 INDIANA	\$4,828.00	42 SOUTH CAROLINA	\$2,625.00
16 IOWA	\$1,304.00	43 SOUTH DAKOTA	\$721,446.00
17 KANSAS	\$126,438.00	44 TENNESSEE	\$15,149.00
18 KENTUCKY	\$30,095.00	45 TEXAS	\$35,000.00
19 LOUISIANA	\$7,824.00	46 UTAH	\$58,230.00
20 MAINE	\$2,870.00	47 VERMONT	\$120.00
21 MARYLAND	\$43,676.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$45,705.00	49 VIRGINIA	\$30,943.00
23 MICHIGAN	\$7,813.00	50 WASHINGTON	\$75,223.00
24 MINNESOTA	\$6,973.00	51 WEST VIRGINIA	\$2,251.00
25 MISSISSIPPI	\$19,405.00	52 WISCONSIN	\$15,477.00
26 MISSOURI	\$3,900.00	53 WYOMING	\$64,778.00
27 MONTANA	\$92,275.00		
1/TOTAL BENEFITS PAID SHOWN ABOVE			\$4,972,794.00

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 CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET  
 FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT  
 COMPENSATION TO (UCFE/UCX) CLAIMANTS.  
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SIGNATURE AND TITLE: GAY GILBERT, ADMINISTRATOR  
 DATE: 11/20/2012  
 OFFICE OF UNEMPLOYMENT INSURANCE

- 1/ THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT (FECA) SHOULD BE  
 REIMBURSED IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.  
 \*/ 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 \*\*