



United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, D.C. 20240

FEB 26 2013

FINANCIAL MANAGEMENT MEMORANDUM 2013-014 (Vol. IX.G)

To: Bureau Chief Financial Officers

From: Douglas A. Glenn *D. 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 2013 1st quarter billing (October, November, and December). 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, Interior 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. 2013-008 (IX.G.), November 26, 2012
No. 2012-024 (IX.G.), August 22, 2012
No. 2012-018 (IX.G.), May 24, 2012
No. 2012-014 (IX.G.), March 7, 2012

Cancelled FMMS on the Subject:

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 / Office</u>	<u>Fiscal Year</u> <u>2013</u>
National Park Service	\$5,297,577
Bureau of Indian Affairs	\$2,398,185
Bureau of Land Management	\$1,814,815
Fish and Wildlife Service	\$419,040
Geological Survey	\$158,167
Bureau of Reclamation	\$112,977
Office of the Secretary	\$58,542
Bureau of Safety and Environmental Enforcement	\$4,108
Bureau of Ocean Energy Management	\$3,081
Office of the Solicitor	\$2,054
Office of the Inspector General	\$1,027
Office of Surface Mining	\$1,027
Total	<u>\$10,270,600</u>

Note: The total charges represent the first of 4 billings from the Department of Labor for FY 2013.

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

DUPLICATE

***** INVOICE: 13162*****

AGENCY INVOICE
 UNEMPLOYMENT BENEFITS PAID TO (UCFE/UCX) CLAIMANTS

AGENCY CODE: 440 AGENCY TITLE: Department of the Interior QTR: Oct/Nov/Dec
 INITIAL BILLING FY: 2013

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$10,219.53	28 NEBRASKA	\$23,862.04
2 ALASKA	\$542,106.84	29 NEVADA	\$359,884.63
3 ARIZONA	\$354,173.89	30 NEW HAMPSHIRE	\$2,026.35
4 ARKANSAS	\$110,278.27	31 NEW JERSEY	\$123,740.45
5 CALIFORNIA	\$1,511,100.00	32 NEW MEXICO	\$629,704.36
6 COLORADO	\$533,949.77	33 NEW YORK	\$200,465.74
7 CONNECTICUT	\$2,706.00	34 NORTH CAROLINA	\$296,521.75
8 DELAWARE	\$1,776.00	35 NORTH DAKOTA	\$68,758.24
9 DISTRICT OF COL	\$105,207.54	36 OHIO	\$131,393.41
10 FLORIDA	\$38,179.45	37 OKLAHOMA	\$29,682.54
11 GEORGIA	\$46,381.46	38 OREGON	\$405,541.75
12 HAWAII	\$92,670.79	39 PENNSYLVANIA	\$184,843.94
13 IDAHO	\$215,037.12	40 PUERTO RICO	\$5,366.04
14 ILLINOIS	\$4,796.35	41 RHODE ISLAND	\$10,375.75
15 INDIANA	\$23,822.40	42 SOUTH CAROLINA	\$7,063.10
16 IOWA	\$26,234.05	43 SOUTH DAKOTA	\$100,539.52
17 KANSAS	\$23,906.00	44 TENNESSEE	\$141,395.86
18 KENTUCKY	\$73,129.43	45 TEXAS	\$72,814.24
19 LOUISIANA	\$8,036.48	46 UTAH	\$667,755.78
20 MAINE	\$101,971.05	47 VERMONT	\$12,389.99
21 MARYLAND	\$114,735.99	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$196,814.86	49 VIRGINIA	\$175,630.76
23 MICHIGAN	\$378,874.64	50 WASHINGTON	\$599,205.73
24 MINNESOTA	\$107,887.56	51 WEST VIRGINIA	\$22,782.96
25 MISSISSIPPI	\$37,192.77	52 WISCONSIN	\$114,957.85
26 MISSOURI	\$93,537.66	53 WYOMING	\$536,694.05
27 MONTANA	\$592,477.62		

1/TOTAL BENEFITS PAID SHOWN ABOVE \$10,270,600.35

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

SIGNATURE AND TITLE: GAY GILBERT, ADMINISTRATOR
 DATE: 02/20/2013
 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.