



United States Department of the Interior


OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20240



JUN 14 2007

FINANCIAL ADMINISTRATION MEMORANDUM NO. 2007- 008 (II.H.)

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

From: Michael 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 January, February, and March (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 the 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. 2007-03 (II.H.), March 8, 2007 - Active
- No. 2006-12 (II.H.), November 28, 2006 - Inactive
- No. 2006-12 (II.H.), August 30, 2006 - Inactive
- No. 2006-08 (II.H.), June 6, 2006 - Inactive
- No. 2006-03 (II.H.), March 8, 2006 - Inactive

Department of the Interior
Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	<u>Fiscal Year</u> <u>2007</u>
National Park Service	\$5,988,932
Bureau of Indian Affairs	\$2,896,184
Bureau of Land Management	\$2,349,647
Fish and Wildlife Service	\$539,122
Bureau of Reclamation	\$149,398
Geological Survey	\$183,800
Office of the Secretary	\$36,225
Office of Surface Mining	\$4,133
Minerals Management Service	\$4,984
Office of the Solicitor	\$1,702
Office of the Inspector General	\$1,945
Total	<u><u>\$12,156,072</u></u>

Note: The total charges represent the second 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: 10424 *****

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

AGENCY CODE: 440 Interior, Department of the
 INITIAL BILLING

QTR: Jan/Feb/Mar
 FY: 2007

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$11,702.00	28 NEBRASKA	\$24,297.00
2 ALASKA	\$583,277.00	29 NEVADA	\$313,337.00
3 ARIZONA	\$562,814.00	30 NEW HAMPSHIRE	\$3,433.00
4 ARKANSAS	\$104,040.00	31 NEW JERSEY	\$118,347.00
5 CALIFORNIA	\$2,237,357.00	32 NEW MEXICO	\$216,311.00
6 COLORADO	\$630,538.00	33 NEW YORK	\$201,734.00
7 CONNECTICUT	\$5,560.00	34 NORTH CAROLINA	\$369,739.00
8 DELAWARE	0	35 NORTH DAKOTA	\$103,963.00
9 DISTRICT OF COL	\$59,080.00	36 OHIO	\$121,514.00
10 FLORIDA	\$34,743.00	37 OKLAHOMA	\$35,906.00
11 GEORGIA	\$13,192.00	38 OREGON	\$628,178.00
12 HAWAII	\$52,822.00	39 PENNSYLVANIA	\$232,428.00
13 IDAHO	\$501,983.00	40 PUERTO RICO	\$11,790.00
14 ILLINOIS	\$23,461.00	41 RHODE ISLAND	0
15 INDIANA	\$58,778.00	42 SOUTH CAROLINA	\$9,652.00
16 IOWA	\$50,785.00	43 SOUTH DAKOTA	\$165,503.00
17 KANSAS	\$13,530.00	44 TENNESSEE	\$193,780.00
18 KENTUCKY	\$99,251.00	45 TEXAS	\$60,519.00
19 LOUISIANA	\$4,886.00	46 UTAH	\$653,728.00
20 MAINE	\$125,875.00	47 VERMONT	\$10,304.00
21 MARYLAND	\$77,612.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$196,747.00	49 VIRGINIA	\$181,676.00
23 MICHIGAN	\$501,230.00	50 WASHINGTON	\$585,887.00
24 MINNESOTA	\$186,979.00	51 WEST VIRGINIA	\$42,767.00
25 MISSISSIPPI	\$55,068.00	52 WISCONSIN	\$117,326.00
26 MISSOURI	\$99,806.00	53 WYOMING	\$538,283.00
27 MONTANA	\$924,554.00		

1/TOTAL BENEFITS PAID SHOWN ABOVE

\$12,156,072.00

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
 OFFICE OF WORKFORCE SECURITY

DATE: 05/21/2007

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 **