



# United States Department of the Interior


OFFICE OF THE SECRETARY  
WASHINGTON, D.C. 20240



**JUN 03 2008**

FINANCIAL ADMINISTRATION MEMORANDUM NO. 2008-08 (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 are the prorated shares of UC charges for each bureau and the Department of Labor (DOL) billing for January, February, and March (FY 2008). 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 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. 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 the Department of Labor. This will facilitate both the standard treatment of OS transactions with the bureaus and the intra-Governmental eliminations reconciliation required for the CFO Financial Statements.

If you have any questions concerning this subject, please contact Michael Anthony on (202) 208-6824 or Brenda Rodriguez on (202) 208-3425.

## Attachments

Prior Financial Administration  
Memorandums on this Subject:

- No. 2008-04 (II.H.), March 11, 2008 - Active
- No. 2007-20 (II.H.), December 7, 2007 - Active
- No. 2007-12 (II.H.), September 6, 2007 - Active
- No. 2007-08 (II.H.), June 14, 2007 - Active
- No. 2007-03 (II.H.), March 8, 2007 - Active

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

ORIGINAL

\*\*\*\*\* INVOICE: 10896 \*\*\*\*\*

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: 2008

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$9,565.00	28 NEBRASKA	\$9,761.00
2 ALASKA	\$534,594.00	29 NEVADA	\$324,714.00
3 ARIZONA	\$558,961.00	30 NEW HAMPSHIRE	\$150.00
4 ARKANSAS	\$85,063.00	31 NEW JERSEY	\$171,398.00
5 CALIFORNIA	\$2,242,914.00	32 NEW MEXICO	\$368,709.00
6 COLORADO	\$579,119.00	33 NEW YORK	\$155,721.00
7 CONNECTICUT	\$4,238.00	34 NORTH CAROLINA	\$399,411.00
8 DELAWARE	0	35 NORTH DAKOTA	\$95,396.00
9 DISTRICT OF COL	\$53,307.00	36 OHIO	\$153,186.00
10 FLORIDA	\$19,328.00	37 OKLAHOMA	\$62,684.00
11 GEORGIA	\$8,168.00	38 OREGON	\$710,874.00
12 HAWAII	\$57,940.00	39 PENNSYLVANIA	\$228,121.00
13 IDAHO	\$534,820.00	40 PUERTO RICO	\$4,772.00
14 ILLINOIS	\$15,006.00	41 RHODE ISLAND	0
15 INDIANA	\$50,113.00	42 SOUTH CAROLINA	\$9,869.00
16 IOWA	\$56,797.00	43 SOUTH DAKOTA	\$141,316.00
17 KANSAS	\$41,474.00	44 TENNESSEE	\$204,111.00
18 KENTUCKY	\$117,167.00	45 TEXAS	\$41,411.00
19 LOUISIANA	0	46 UTAH	\$682,147.00
20 MAINE	\$107,426.00	47 VERMONT	\$4,109.00
21 MARYLAND	\$77,742.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$185,661.00	49 VIRGINIA	\$234,959.00
23 MICHIGAN	\$487,331.00	50 WASHINGTON	\$758,933.00
24 MINNESOTA	\$144,223.00	51 WEST VIRGINIA	\$51,285.00
25 MISSISSIPPI	\$57,551.00	52 WISCONSIN	\$121,207.00
26 MISSOURI	\$86,495.00	53 WYOMING	\$549,395.00
27 MONTANA	\$951,046.00		
1/TOTAL BENEFITS PAID SHOWN ABOVE			\$12,549,688.00

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: 05/20/2008

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 \*\*

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

<u>Bureau</u>	<u>Fiscal Year</u> <u>2008</u>
National Park Service	\$6,131,777
Bureau of Indian Affairs	\$2,945,412
Bureau of Land Management	\$2,455,974
Fish and Wildlife Service	\$569,756
Geological Survey	\$223,384
Bureau of Reclamation	\$178,206
Office of the Secretary	\$33,884
Office of Surface Mining	\$2,510
Minerals Management Service	\$5,020
Office of the Inspector General	\$1,255
Office of the Solicitor	\$2,510
Total	<u><u>\$12,549,688</u></u>

**Note:** The total charges represent the second of 4 quarterly billings from the Department of Labor for FY 2008.

	<u>FY 2008 Request <sup>1/</sup></u>	<u>FY 2008 Enacted <sup>2/</sup></u>	<u>Q1 Bill</u>	<u>Q2 Bill</u>	<u>Q3-4 Estimate</u>	<u>Difference <sup>3/</sup></u>
Bureau of Land Management	7,796,306	7,784,143	1,297,294	2,455,974	2,300,390	1,730,485
Minerals Management Service	16,386	16,360	2,652	5,020	4,702	3,986
Office of Surface Mining	8,673	8,659	1,326	2,510	2,351	2,472
Bureau of Reclamation	569,127	568,239	94,132	178,206	166,917	128,984
Geological Survey	712,613	711,501	117,996	223,384	209,233	160,888
Fish and Wildlife Service	1,812,637	1,809,810	300,956	569,756	533,662	405,436
National Park Service	19,537,917	19,507,438	3,238,926	6,131,777	5,743,334	4,393,401
Bureau of Indian Affairs	9,405,992	9,391,319	1,555,825	2,945,412	2,758,823	2,131,259
Office of the Secretary	109,215	109,045	17,898	33,884	31,737	25,526
Office of the Solicitor	8,101	8,089	1,326	2,510	2,351	1,901
Office of the Inspector General	4,084	4,077	663	1,255	1,176	984
	<b>39,981,051</b>	<b>39,918,680</b>	<b>6,628,994</b>	<b>12,549,688</b>	<b>11,754,676</b>	<b>8,985,322</b>

1/ Additional funds were provided to cover the 2006 across the board

2/ Adjusted for 1.56% across the board

3/ Does not include administrative fee or amendments processed to date