



United States Department of the Interior

OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20240



MAR 11 2008

FINANCIAL ADMINISTRATION MEMORANDUM NO. 2008-04 (I.I.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 share of UC charges for each bureau and the Department of Labor (DOL) billing for October, November, and December (FY 2008). The UC charges were allocated to each bureau based on their percentage of UC charges reported by the contractor over a three fiscal 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 140001, for the Office of the Secretary. 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. 2007-20 (I.I.H.), December 7, 2007 - Active
- No. 2007-12 (I.I.H.), September 6, 2007 - Active
- No. 2007-08 (I.I.H.), June 14, 2007 - Active
- No. 2007-03 (I.I.H.), March 8, 2007 - Active

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

<u>Bureau</u>	<u>Fiscal Year 2008</u>
National Park Service	\$3,238,926
Bureau of Indian Affairs	\$1,555,825
Bureau of Land Management	\$1,297,294
Fish and Wildlife Service	\$300,956
Geological Survey	\$117,996
Bureau of Reclamation	\$94,132
Office of the Secretary	\$17,898
Minerals Management Service	\$2,652
Office of Surface Mining	\$1,326
Office of the Solicitor	\$1,326
Office of the Inspector General	\$663
Total	<u><u>\$6,628,994</u></u>

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

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

ORIGINAL

***** INVOICE: 10783 *****

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: Oct/Nov/Dec
 FY: 2008

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$7,967.00	28 NEBRASKA	\$6,283.00
2 ALASKA	\$323,084.00	29 NEVADA	\$212,598.00
3 ARIZONA	\$298,535.00	30 NEW HAMPSHIRE	\$197.00
4 ARKANSAS	\$100,992.00	31 NEW JERSEY	\$92,985.00
5 CALIFORNIA	\$923,579.00	32 NEW MEXICO	\$363,916.00
6 COLORADO	\$268,413.00	33 NEW YORK	\$93,507.00
7 CONNECTICUT	\$1,896.00	34 NORTH CAROLINA	\$190,975.00
8 DELAWARE	0	35 NORTH DAKOTA	\$42,533.00
9 DISTRICT OF COL	\$37,808.00	36 OHIO	\$115,301.00
10 FLORIDA	\$28,447.00	37 OKLAHOMA	\$29,394.00
11 GEORGIA	\$12,265.00	38 OREGON	\$276,604.00
12 HAWAII	\$32,121.00	39 PENNSYLVANIA	\$109,726.00
13 IDAHO	\$167,833.00	40 PUERTO RICO	\$5,013.00
14 ILLINOIS	\$12,664.00	41 RHODE ISLAND	0
15 INDIANA	\$41,820.00	42 SOUTH CAROLINA	\$3,019.00
16 IOWA	\$19,468.00	43 SOUTH DAKOTA	\$78,590.00
17 KANSAS	\$17,609.00	44 TENNESSEE	\$90,399.00
18 KENTUCKY	\$54,113.00	45 TEXAS	\$44,913.00
19 LOUISIANA	\$1,494.00	46 UTAH	\$394,270.00
20 MAINE	\$60,215.00	47 VERMONT	\$1,382.00
21 MARYLAND	\$46,029.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$117,605.00	49 VIRGINIA	\$112,154.00
23 MICHIGAN	\$307,569.00	50 WASHINGTON	\$423,771.00
24 MINNESOTA	\$91,370.00	51 WEST VIRGINIA	\$35,680.00
25 MISSISSIPPI	\$33,141.00	52 WISCONSIN	\$69,731.00
26 MISSOURI	\$78,638.00	53 WYOMING	\$328,112.00
27 MONTANA	\$423,266.00		

1/TOTAL BENEFITS PAID SHOWN ABOVE

\$6,628,994.00

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

SIGNATURE AND TITLE: *Cheryl Atkinson*
 CHERYL ATKINSON, ADMINISTRATOR
 OFFICE OF WORKFORCE SECURITY

DATE: 02/20/2008

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 **