



# United States Department of the Interior

OFFICE OF THE SECRETARY  
WASHINGTON, D.C. 20240



AUG 24 2010

## FINANCIAL MANAGEMENT MEMORANDUM 2010-016 (Vol. IX.G)

To: Bureau Assistant Directors for Administration  
Bureau Chief Finance Officers

From: Don Geiger   
Acting 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 April, May, and June (FY 2010). 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 at (202) 208-6824 or michael\_anthony@ios.doi.gov.

### Attachments

cc: Financial Statement Guidance Team  
Finance Officers Partnership

### Additional FMMs on the Subject:

No. 2010-012 (IX.G.), May 28, 2010  
No. 2010-005 (IX.G.), March 01, 2010  
No. 2009-097 (IX.G.), December 01, 2009  
No. 2009-087 (IX.G.), August 21, 2009  
No. 2009-074 (IX.G.), June 05, 2009  
No. 2009-003 (IX.G.), March 11, 2009

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

<u>Bureau</u>	<u>Fiscal Year 2010</u>
National Park Service	\$3,473,591
Bureau of Indian Affairs	\$1,694,553
Bureau of Land Management	\$1,281,912
Fish and Wildlife Service	\$312,798
Geological Survey	\$111,713
Bureau of Reclamation	\$75,407
Office of the Secretary	\$23,739
Minerals Management Service	\$4,887
Office of the Solicitor	\$2,095
Office of the Inspector General	\$698
Office of Surface Mining	\$698
Total	<u><u>\$6,982,091</u></u>

**Note:** The total charges represent the third of 4 quarterly billings from the Department of Labor for FY 2010.

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

DUPLICATE

\*\*\*\*\* INVOICE: 12005\*\*\*\*\*

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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: Apr/May/Jun  
 INITIAL BILLING FY: 2010  
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STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$9,667.00	28 NEBRASKA	\$7,961.00
2 ALASKA	\$205,633.00	29 NEVADA	\$111,938.00
3 ARIZONA	\$556,070.00	30 NEW HAMPSHIRE	\$5,888.00
4 ARKANSAS	\$23,696.00	31 NEW JERSEY	\$55,803.00
5 CALIFORNIA	\$1,664,353.00	32 NEW MEXICO	\$339,241.00
6 COLORADO	\$360,616.00	33 NEW YORK	\$164,519.00
7 CONNECTICUT	\$24,053.00	34 NORTH CAROLINA	\$74,325.00
8 DELAWARE	0	35 NORTH DAKOTA	\$247,658.00
9 DISTRICT OF COL	\$82,242.00	36 OHIO	\$38,010.00
10 FLORIDA	\$37,534.00	37 OKLAHOMA	\$23,617.00
11 GEORGIA	\$12,610.00	38 OREGON	\$474,726.00
12 HAWAII	\$68,917.00	39 PENNSYLVANIA	\$108,572.00
13 IDAHO	\$136,783.00	40 PUERTO RICO	\$11,148.00
14 ILLINOIS	\$14,732.00	41 RHODE ISLAND	\$792.00
15 INDIANA	\$8,637.00	42 SOUTH CAROLINA	\$236.00
16 IOWA	\$11,134.00	43 SOUTH DAKOTA	\$340,234.00
17 KANSAS	\$75,189.00	44 TENNESSEE	\$40,567.00
18 KENTUCKY	\$30,483.00	45 TEXAS	\$16,403.00
19 LOUISIANA	\$2,885.00	46 UTAH	\$189,781.00
20 MAINE	\$34,888.00	47 VERMONT	\$4,729.00
21 MARYLAND	\$61,269.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$109,790.00	49 VIRGINIA	\$43,311.00
23 MICHIGAN	\$137,294.00	50 WASHINGTON	\$357,814.00
24 MINNESOTA	\$35,818.00	51 WEST VIRGINIA	\$25,563.00
25 MISSISSIPPI	\$26,180.00	52 WISCONSIN	\$47,749.00
26 MISSOURI	\$16,358.00	53 WYOMING	\$204,329.00
27 MONTANA	\$300,346.00		

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 1/TOTAL BENEFITS PAID SHOWN ABOVE \$6,982,091.00  
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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: 08/20/2010  
 OFFICE OF UNEMPLOYMENT INSURANCE  
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- 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.