

**United States Department of the Interior
BUREAU OF LAND MANAGEMENT
National Human Resources Management Center
Denver Federal Center, Building 50
P. O. Box 25047
Denver, Colorado 80255-0047**

In Reply Refer To:
1400-735 (HR-220)P

May 12, 1999

EMS TRANSMISSION
Information Bulletin No. HR-99-085
Expires: 9/30/00

To: All SPOs, Center Directors, and WO Field BIA Liaison Officer
From: Director, National Human Resources Management Center
Subject: Semi-Annual Report of Payments Accepted Under 31 U.S.C. Section 1353

In accordance with regulations in 41 C.F.R. 304-1.9, the Semi-Annual Report of Payments Accepted from Non-Federal Sources under 31 U.S.C. 1353, must be reported to the U.S. Office of Government Ethics.

To comply with this reporting requirement, please submit to this office a report of all cases where your office accepted travel payments (exceeding \$250 per event) from non-federal sources under the authority of 31 U.S.C. 1353. For each travel event, please attach a copy of the traveler's reporting form entitled, "Report of Payments Accepted from Non-Federal Sources Under 31 U.S.C. 1353." Your report should only cover the period from October 1, 1998, through March 31, 1999.

Due to the short suspense, please fax your report to Jane Haddock, Assistant Ethics Counselor, at (303) 236-8632, by Wednesday, May 19, 1999. A negative reply is requested in case you have nothing to report for this period.

If you have any questions regarding this requirement, please contact Ms. Haddock at (303) 236-6701.

Signed by:
Linda D. Sedbrook
Director

Authenticated by:
Darlene Robitaille
Secretary