

**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 80225-0047**

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

October 27, 1997

EMS TRANSMISSION
Information Bulletin No. HR-98-011

To: All SPOs, Center Directors, WO Field BIA Liaison Officer; and General
Manager, Helium Operations

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 April 1, 1997, through September 30, 1997.

Please send your report to Jane Haddock, Assistant Ethics Counselor, HR-220, by November 12, 1997. A negative reply is requested in case you have nothing to report for this period.

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

Signed
Linda D. Sedbrook
Director, NHRMC

Authenticated
Judy Schnittker
Employee Relations

Assistant

Distribution

RS-150

NI-100, Central File

HR-200