

**THE CALIFORNIA STATE UNIVERSITY**  
**Office of the Chancellor**  
**401 Golden Shore, 5<sup>th</sup> Floor**  
**Long Beach, California 90802-4210**  
**(562) 951-4610**

**Date:** March 4, 2005

**Code:** AD NOAT 05-30

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:** Mr. George V. Ashkar  
Senior Director, Controller  
Financial Services Accounting

**Subject:** Construction Administrative Fees  
State Fire Marshal Costs

Transfer Request: 049184

The State Controller's Office has been requested to transfer the following amounts from your campus projects to Chancellor's Office to defray the retroactive costs levied by the State Fire Marshal.

Campuses should treat this as an expenditure to the construction Project and use Peoplesoft Object Code "607033".

Campus	SCO Fund	PGM/ELE/COMP/TASK	REF/CH/YR	Amount
CSU Trustees	6041002-6620-2004-301	06-48-315	301-208/2004	\$100,000.00

GVA:JK:tp AD NOAT 05-30

c: Ms. Nancy Freeland-Paice  
Ms. Jean Gill  
Mr. Lam Le  
Ms. Sylvia Olivas  
Mr. Bill Pittman