

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

Date: October 10, 2006

Code: AD NOAT 06-150

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: CAMPUS CHARGES FOR STATE MARSHAL INSPECTIONS
FY 05/06 3RD QUARTER (JANUARY-MARCH) SERVICES

Transfer Request: 069083
Legal Posting FY 2006/2007
GAAP Posting FY 2006/2007
(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. Attachment A will give you the details of the charges and credits.

If you have questions regarding the charge/credit or nature of the charge/credit, please contact the Chancellor's Office contact person from the attachment.

If you have any other questions on the AD NOAT or the FIRMS Object Code, please contact Silvia Aguilar at (562) 951-4616 or e-mail saguilar@calstate.edu

GVA:SA:lm AD NOAT 06-150

Attachment A
Attachment B (Applies to East Bay and San Luis Obispo only)

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069083

AGENCY #	CAMPUS	State Fire Marshal Annual Inspection Chargebacks						TOTAL
		January 2006		February 2006		March 2006		
		Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	
6650	BAKERSFIELD	4.00	560.00	0.00	0.00	17.50	2,450.00	3,010.00
6850	CHANNEL ISLANDS	0.00	0.00	1.50	210.00	0.00	0.00	210.00
6680	CHICO	3.17	443.80	0.00	0.00	0.00	0.00	443.80
6690	DOMINGUEZ HILLS	2.00	280.00	0.00	0.00	3.50	490.00	770.00
6720	EAST BAY*	13.00	1,820.00	0.00	0.00	0.00	0.00	980.00
6700	FRESNO	0.00	0.00	1.50	210.00	0.50	70.00	280.00
6710	FULLERTON	0.00	0.00	0.00	0.00	1.00	140.00	140.00
6730	HUMBOLDT	15.00	2,100.00	11.00	1,540.00	26.50	3,710.00	7,350.00
6740	LONG BEACH	0.00	0.00	4.50	630.00	2.50	350.00	980.00
6750	LOS ANGELES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6752	MARITIME ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6756	MONTEREY BAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6760	NORTHRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6770	POMONA	0.00	0.00	2.00	280.00	20.00	2,800.00	3,080.00
6780	SACRAMENTO	5.00	700.00	1.00	140.00	8.00	1,120.00	1,960.00
6660	SAN BERNARDINO	1.00	140.00	4.00	560.00	33.00	4,620.00	5,320.00
6790	SAN DIEGO	45.00	6,300.00	15.00	2,100.00	11.00	1,540.00	9,940.00
6800	SAN FRANCISCO	0.00	0.00	0.00	0.00	0.25	35.00	35.00
6810	SAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6820	SAN LUIS OBISPO*	9.75	1,365.00	14.26	1,996.40	2.25	315.00	7,351.40
6840	SAN MARCOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6830	SONOMA	4.50	630.00	2.00	280.00	4.00	560.00	1,470.00
6670	STANISLAUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CAMPUS TOTAL	102.42	14,338.80	56.76	7,946.40	130.00	18,200.00	43,320.20

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

EXPENDITURES	613001	613001	613001	DR
FUND BALANCE CLEARING	305022	305022	305022	CR

CHANCELLOR'S OFFICE CONTACT PERSON: Nancy Frelander-Paice (562) 951-4087 nfrelander-paice@calstate.edu

Note: The campus charges are marked with "CA" next to hours on the invoices.

Adjustments to 2005/06 3rd Quarter State Fire Marshal (reflected in the total due SFM):					
2005/06 1st Quarter SFM - AD NOAT 06-50					
Campus	Hours	Rate	Credit	Debit	Comment
East Bay	2.00	140.00	\$ 280.00	\$ -	per SFM
San Luis Obispo	7.75	140.00	\$ -	\$ 1,085.00	Bella Montana; Housing Authority
CPDC for SL	7.75	140.00	\$ 1,085.00		Bella Montana; credit CPDC
CPDC for EB	8.00	140.00	\$ -	\$ 1,120.00	SFM Inv. 76175
			\$ 1,365.00	\$ 2,205.00	
2005/06 2nd Quarter SFM - AD NOAT 06-83					
Campus	Hours	Rate	Credit	Debit	Comment
East Bay	1.00	140.00	\$ 140.00	\$ -	per SFM
East Bay	3.00	140.00	\$ 420.00	\$ -	Pioneer Hts in construction
CPDC for EB	3.00	140.00		\$ 420.00	debit CPDC
San Luis Obispo	18.50	140.00	\$ -	\$ 2,590.00	Bella Montana; Housing Authority
CPDC for SL	18.50	140.00	\$ 2,590.00		Bella Montana; credit CPDC
			\$ 3,150.00	\$ 3,010.00	
<p>If you have any questions, please contact Nancy Frelander-Paice at (562) 951-4087 or email nfrelander-paice@calstate.edu</p>					