

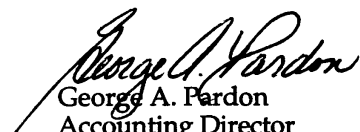
THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: February 9, 1998

Code: AD NOAT 98-06

To: Vice Presidents of Administration
Financial Managers
Accounting Officers
Budget Officers

From:


George A. Pardon
Accounting Director
Business and Finance

Subject: Campus Reimbursement for CSEA MSA Settlement

The attachment to this AD NOAT represents the total Chancellor's Office reimbursement to campuses for expenditures related to the CSEA MSA settlement. Since settlement costs through January 6, 1998, were \$21.5 million, campus reimbursements are approximately 46.5% of total salaries, wages, benefits, and interest expenditures.

The State Controller has been requested to record these charges with Transfer Request 979063 dated February 6, 1998.

If you have any questions about these reimbursements, contact Mr. Bill Musselman at (562) 985-2900 or e-mail william_musselman@calstate.edu.

GAP:SB:tp AD NOAT 98-06

Attachment

c: Ms. Susan Belvin
Ms. Natalie Enoki
Mr. Bill Musselman
Ms. Beth Ryan

**THE CALIFORNIA STATE UNIVERSITY
CAMPUS REIMBURSEMENT FOR CSEA MSA SETTLEMENT**

Campus	Amount Reimbursed
Bakersfield	\$ 217,367
Chico	358,957
Dominguez Hills	333,704
Fresno	421,627
Fullerton	628,278
Hayward	399,395
Humboldt	261,718
Long Beach	970,467
Los Angeles	457,401
Maritime Academy	-
Monterey Bay	7,587
Northridge	679,677
Pomona	542,573
Sacramento	667,404
San Bernardino	495,831
San Diego	847,213
San Francisco	460,391
San Jose	792,030
San Luis Obispo	616,338
San Marcos	169,746
Sonoma	402,487
Stanislaus	166,391
Chancellor's Office	103,418
TOTALS	\$ 10,000,000