


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** June 12, 2002 **Code:** AD NOAT 02-19

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

**From:** Sean Boylan   
Acting Director  
Systemwide Financial Operations

**Subject:** CMS and Enron Campus Charges  
Transfer Request 019157

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 019157 dated June 4, 2002. The attachment will give you the details of the charges for CMS and Enron campus charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio  
(562) 951-4552 or via e-mail at [dbasilio@calstate.edu](mailto:dbasilio@calstate.edu)  
Quality Improvement
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
Computing Fees
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail  
[apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
Specialty Center

**NOTE:** Plan of Financial Adjustment Number TR019141 dated May 7, 2002 was in error on computing services for Fresno, Maritime Academy, Monterey Bay and San Marcos. Those charges were entered as credits and should have been debits. The corrections are on this Plan of Financial Adjustment. If you have any questions please contact Barbara Iriarte (562) 951-4673, or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

SB:BI:tp AD NOAT 02-19

Attachment

c: Ms. Dolores Basilio Ms. Barbara Iriarte  
Ms. Silvia Engler Ms. Ane Piyavid Ms. Patti Scarkino

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The California State University  
PFA 019157  
4260 DR (CR)

AGENCY	CAMPUS	FY 01/02 Quality Improvement Participation	Enron Audit AO/0251 Jenkins, Larsen & Asc	FY 01/02 Computer Associates Renewal	Infrastructure Electrical over baseline PFA 01-21	CSLG/ESL Campus Participation PFA 01-22	PeopleSoft CMS PROJECTS PFA 01-24	CORRECTION		TOTAL
								LIB EBSCO AdNoat 02-17 SEIR102-11A	Computing Services TO Adnoat 02-17	
6620	Chancellor's office						\$9,763.00			\$9,763.00
6650	Bakersfield		\$5,000.00				56,030.00			61,030.00
6680	Chico		5,000.00				82,739.00			87,739.00
6850	Channel Islands						7,510.00			7,510.00
6690	Dominiguez Hills	\$500.00	5,000.00				86,021.00			91,521.00
6700	Fresno	1,000.00	5,000.00				1,800,745.00		\$30,514.00	1,837,259.00
6710	Fullerton		5,000.00				48,285.00			53,285.00
6720	Hayward		5,000.00				86,174.00			91,174.00
6730	Humboldt	500.00	5,000.00				74,739.00			80,239.00
6740	Long Beach		5,000.00				37,327.00			42,327.00
6750	Los Angeles	500.00					5,711.00			6,211.00
6752	Maritime Academy		5,000.00				510.00		11,432.00	16,942.00
6756	Monterey Bay		5,000.00				10,253.00		45,730.00	60,983.00
6760	Northridge						154,185.00			154,185.00
6770	Pomona		5,000.00		\$22,157.87		5,659.00			32,816.87
6780	Sacramento	3,000.00				(\$666.67)	119,995.00			122,328.33
6660	San Bernardino		5,000.00				92,061.00			97,061.00
6790	San Diego	500.00	5,000.00				250,969.00			256,469.00
6800	San Francisco	500.00	5,000.00	12,349.00			212,792.00			230,641.00
6810	San Jose		5,000.00				120,240.00	(\$62,400.00)		62,840.00
6820	San Luis Obispo		5,000.00				94,057.00	62,400.00		161,457.00
6840	San Marcos		5,000.00				40,300.00		9,586.00	54,886.00
6830	Sonoma		5,000.00				1,755,031.00			1,760,031.00
6670	Stanislaus		5,000.00				57,786.00			62,786.00
	<b>TOTAL</b>	\$6,500.00	\$95,000.00	\$12,349.00	\$22,157.87	(\$666.67)	\$5,208,882.00	\$0.00	\$97,262.00	\$5,441,484.20