

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

**Date:** December 19, 2006

**Code:** AD NOAT 06-230

**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 4TH QUARTER (April-June) SERVICES

**Transfer Request: 069150**  
**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](mailto:saguilar@calstate.edu).

GVA:SA:lm AD NOAT 06-230

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

**The California State University Chancellor's Office  
SystemWide Financial Operations**

**PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069150**

AGENCY #	CAMPUS	State Fire Marshal Annual Inspection Chargebacks						TOTAL
		April 2006		May 2006		June 2006		
		Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	
6650	BAKERSFIELD	10.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00
6850	CHANNEL ISLANDS	1.13	158.20	0.00	0.00	10.28	1,439.20	1,597.40
6680	CHICO	0.00	0.00	10.00	1,400.00	14.00	1,960.00	3,360.00
6690	DOMINGUEZ HILLS	14.00	1,960.00	0.00	0.00	10.00	1,400.00	3,360.00
6720	EAST BAY	0.00	0.00	38.00	5,320.00	16.00	2,240.00	7,560.00
6700	FRESNO	0.00	0.00	2.00	280.00	0.00	0.00	280.00
6710	FULLERTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6730	HUMBOLDT	3.25	455.00	11.15	1,561.00	0.00	0.00	2,016.00
6740	LONG BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6750	LOS ANGELES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6752	MARITIME ACADEMY	4.50	630.00	30.00	4,200.00	0.00	0.00	4,830.00
6756	MONTEREY BAY	21.65	3,031.00	17.25	2,415.00	0.00	0.00	5,446.00
6760	NORTHRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6770	POMONA	2.00	280.00	2.00	280.00	3.00	420.00	980.00
6780	SACRAMENTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6660	SAN BERNARDINO	27.50	3,850.00	13.50	1,890.00	4.80	672.00	6,412.00
6790	SAN DIEGO*	14.50	2,030.00	4.50	630.00	0.00	0.00	2,030.00
6800	SAN FRANCISCO	0.00	0.00	7.50	1,050.00	5.00	700.00	1,750.00
6810	SAN JOSE	10.00	1,400.00	0.00	0.00	6.46	904.40	2,304.40
6820	SAN LUIS OBISPO*	18.50	2,590.00	19.20	2,688.00	0.00	0.00	3,178.00
6840	SAN MARCOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6830	SONOMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6670	STANISLAUS	0.00	0.00	0.00	0.00	7.00	980.00	980.00
	<b>CAMPUS TOTAL</b>	<b>127.03</b>	<b>17,784.20</b>	<b>155.10</b>	<b>21,714.00</b>	<b>76.54</b>	<b>10,715.60</b>	<b>47,483.80</b>

**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.

<b>Adjustments to 2005/06 4th Quarter State Fire Marshal (reflected in the total due SFM):</b>					
<b>2005/06 1st Quarter SFM - AD NOAT 06-50</b>					
<b>Campus</b>	<b>Hours</b>	<b>Rate</b>	<b>Credit</b>	<b>Debit</b>	<b>Comment</b>
San Luis Obispo	15.00	140.00	\$ 2,100.00	\$ -	Construction services; to be paid by CPDC
CPDC	15.00	140.00	\$ -	\$ 2,100.00	Construction services; previously paid by SLO
			<b>\$ 2,100.00</b>	<b>\$ 2,100.00</b>	
<b>2005/06 3rd Quarter SFM - AD NOAT 06-150</b>					
<b>Campus</b>	<b>Hours</b>	<b>Rate</b>	<b>Credit</b>	<b>Debit</b>	<b>Comment</b>
San Diego	4.50	140.00	\$ 630.00	\$ -	Construction services; to be paid by CPDC
CPDC	4.50	140.00	\$ -	\$ 630.00	Construction services; previously paid by SD
			<b>\$ 630.00</b>	<b>\$ 630.00</b>	
<p><b>If you have any questions, please contact Nancy Freeland-Paice at (562) 951-4087 or email <a href="mailto:nfreeland-paice@calstate.edu">nfreeland-paice@calstate.edu</a></b></p>					