

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:** June 3, 2005 **Code:** AD NOAT 05-71

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

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

**Subject:** Campus Charges for State Fire Marshal Inspections  
FY04/05 – 2<sup>ND</sup> Quarter (OCT-DEC) Services

Transfer Request: 049272

Attached in adobe format is the documentation provided by the State Fire Marshal. You may view this document by clicking on the enclosed attachment, and then clicking on your campus name. Please review these charges, as some charges may be for non-state fire inspections in which you may pass down to the respective auxiliary.

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

**If you have questions regarding the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.**

If you have questions on the ADNOAT or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at [rbazan@calstate.edu](mailto:rbazan@calstate.edu).

GVA:RB:tp AD NOAT 05-71

Attachment

The California State University Chancellor's Office SystemWide Financial Operations								
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049272</b>								
AGENCY #	CAMPUS	CPDC Annual Inspection Chargebacks						TOTAL
		October		November		December		
		Hours	Cost @ \$115/HR	Hours	Cost @ \$115/HR	Hours	Cost @ \$115/HR	
6850	CHANNEL ISLANDS	0.00	0.00	8.00	904.00	7.00	791.00	1,695.00
6680	CHICO	96.00	10,848.00	0.00	0.00	0.00	0.00	10,848.00
6690	DOMINGUEZ HILLS	9.00	1,017.00	9.00	1,017.00	0.00	0.00	2,034.00
6720	EAST BAY	1.50	169.50	0.00	0.00	0.00	0.00	169.50
6700	FRESNO	10.00	1,130.00	19.00	2,147.00	0.00	0.00	3,277.00
6710	FULLERTON	5.00	565.00	0.00	0.00	0.00	0.00	565.00
6730	HUMBOLDT	42.00	4,746.00	4.00	452.00	0.00	0.00	5,198.00
6740	LONG BEACH	6.50	734.50	0.00	0.00	0.00	0.00	734.50
6770	POMONA	0.00	0.00	0.00	0.00	4.00	452.00	452.00
6780	SACRAMENTO	9.00	1,017.00	11.00	1,243.00	0.00	0.00	2,260.00
6660	SAN BERNARDINO	3.00	339.00	0.00	0.00	0.00	0.00	339.00
6790	SAN DIEGO	0.00	0.00	29.00	3,277.00	22.00	2,486.00	5,763.00
6800	SAN FRANCISCO	1.00	113.00	0.00	0.00	5.50	621.50	734.50
6810	SAN JOSE	0.50	56.50	0.00	0.00	1.00	113.00	169.50
6820	SAN LUIS OBISPO	7.00	791.00	11.00	1,243.00	5.00	565.00	2,599.00
6670	STANISLAUS	5.00	565.00	25.00	2,825.00	0.00	0.00	3,390.00
	<b>CAMPUS TOTAL</b>	195.50	22,091.50	116.00	13,108.00	44.50	5,028.50	40,228.00
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>								
<b>EXPENDITURES</b>		<b>613001</b>		<b>613001</b>		<b>613001</b>		<b>DR</b>
<b>FUND BALANCE CLEARING</b>		<b>305022</b>		<b>305022</b>		<b>305022</b>		<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>								
Nancy Freeland-Paice (562) 951-4087 nfreeland-paice@calstate.edu								