

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

Date: June 20, 2005

Code: AD NOAT 05-94

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Campus Charges for State Fire Marshall Inspections
FY04/05 – 3rd QUARTER (JAN - MARCH) Services

Transfer Request: 049318

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.

GVA:RB:tp AD NOAT 05-94

Attachment

The California State University Chancellor's Office SystemWide Financial Operations								
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049318								
AGENCY #	CAMPUS	CPDC Annual Inspection Chargebacks						TOTAL
		January Hours Cost @ \$113/HR		February Hours Cost @ \$113/HR		March Hours Cost @ \$113/HR		
6650	BAKERSFIELD	22.00	2,486.00	0.00	0.00	0.00	0.00	2,486.00
6850	CHANNEL ISLANDS	9.00	1,017.00	6.00	690.00	5.00	575.00	2,282.00
6680	CHICO	0.00	0.00	0.00	0.00	5.00	575.00	575.00
6690	DOMINGUEZ HILLS	9.00	1,017.00	0.00	0.00	3.50	402.50	1,419.50
6720	EAST BAY	17.00	1,921.00	0.00	0.00	5.00	575.00	2,496.00
6700	FRESNO	8.00	904.00	4.00	460.00	0.00	0.00	1,364.00
6710	FULLERTON	0.00	0.00	4.00	460.00	4.50	517.50	977.50
6730	HUMBOLDT	9.50	1,073.50	0.00	0.00	0.00	0.00	1,073.50
6750	LOS ANGELES	5.00	565.00	0.00	0.00	0.00	0.00	565.00
6756	MONTEREY BAY	77.00	8,701.00	44.75	5,146.25	0.00	0.00	13,847.25
6780	SACRAMENTO	31.00	3,503.00	0.00	0.00	1.00	115.00	3,618.00
6660	SAN BERNARDINO	0.00	0.00	0.00	0.00	5.00	575.00	575.00
6790	SAN DIEGO	12.00	1,356.00	16.00	1,840.00	31.00	3,565.00	6,761.00
6800	SAN FRANCISCO	24.00	2,712.00	4.75	546.25	7.25	833.75	4,092.00
6810	SAN JOSE	18.00	2,034.00	0.00	0.00	0.00	0.00	2,034.00
6820	SAN LUIS OBISPO	27.00	3,051.00	2.25	258.75	0.00	0.00	3,309.75
6840	SAN MARCOS	0.00	0.00	2.00	230.00	0.00	0.00	230.00
6670	STANISLAUS	0.00	0.00	11.00	1,265.00	24.00	2,760.00	4,025.00
	CAMPUS TOTAL	268.50	30,340.50	94.75	10,896.25	91.25	10,493.75	51,730.50
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):								
EXPENDITURES		613001		613001		613001		DR
FUND BALANCE CLEARING		305022		305022		305022		CR
CHANCELLOR OFFICE CONTACT PERSON:								
Nancy Frelander-Paice (562) 951-4087 nfrelander-paice@calstate.edu								