

**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:** 01/12/2006

**Code:** AD NOAT 06-02

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

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

**Subject:** CAMPUS CHARGES FOR STATE MARSHALL INSPECTIONS  
FY04/05 4<sup>TH</sup> QUARTER (APRIL – JUNE) SERVICES

**Transfer Request: 059134**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**

**(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/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

**Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu**

GVA:JC:td AD NOAT 06-02

Attachment A

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059134**

AGENCY #	CAMPUS	CPDC Annual Inspection Chargebacks						TOTAL
		Hours	April Cost @ \$113/HR	Hours	May Cost @ \$113/HR	Hours	June Cost @ \$113/HR	
6650	<a href="#">BAKERSFIELD</a>	16.50	1,864.50	0.00	0.00	0.00	0.00	1,864.50
6850	<a href="#">CHANNEL ISLANDS</a>	4.00	452.00	0.00	0.00	3.00	339.00	791.00
6680	<a href="#">CHICO</a>	29.00	3,277.00	2.00	226.00	12.00	1,356.00	4,859.00
6690	<a href="#">DOMINGUEZ HILLS</a>	8.00	904.00	4.50	508.50	24.50	2,768.50	4,181.00
6720	<a href="#">EAST BAY</a>	3.00	339.00	31.00	3,503.00	15.00	1,695.00	5,537.00
6700	<a href="#">FRESNO</a>	0.00	0.00	3.00	339.00	0.00	0.00	339.00
6710	<a href="#">FULLERTON</a>	4.00	452.00	0.00	0.00	4.00	452.00	904.00
6730	<a href="#">HUMBOLDT</a>	5.00	565.00	0.00	0.00	8.00	904.00	1,469.00
6740	<a href="#">LONG BEACH</a>	0.00	0.00	0.00	0.00	3.50	395.50	395.50
6750	<a href="#">LOS ANGELES</a>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6752	<a href="#">MARITIME ACADEMY</a>	0.00	0.00	0.00	0.00	2.00	226.00	226.00
6756	<a href="#">MONTEREY BAY</a>	47.75	5,395.75	13.25	1,497.25	16.00	1,808.00	8,701.00
6760	<a href="#">NORTHridge</a>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6770	<a href="#">POMONA</a>	15.00	1,695.00	16.00	1,808.00	6.00	678.00	4,181.00
6780	<a href="#">SACRAMENTO</a>	1.50	169.50	0.00	0.00	0.00	0.00	169.50
6660	<a href="#">SAN BERNARDINO</a>	0.00	0.00	0.00	0.00	16.00	1,808.00	1,808.00
6790	<a href="#">SAN DIEGO</a>	8.00	904.00	14.00	1,582.00	5.00	565.00	3,051.00
6800	<a href="#">SAN FRANCISCO</a>	15.50	1,751.50	27.25	3,079.25	4.00	452.00	5,282.75
6810	<a href="#">SAN JOSE</a>	1.00	113.00	0.00	0.00	0.00	0.00	113.00
6820	<a href="#">SAN LUIS OBISPO</a>	0.00	0.00	8.00	904.00	13.00	1,469.00	2,373.00
6840	<a href="#">SAN MARCOS</a>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6830	<a href="#">SONOMA</a>	0.00	0.00	3.25	367.25	5.00	565.00	932.25
6670	<a href="#">STANISLAUS</a>	16.00	1,808.00	9.00	1,017.00	12.00	1,356.00	4,181.00
	<b>CAMPUS TOTAL</b>	<b>174.25</b>	<b>19,690.25</b>	<b>131.25</b>	<b>14,831.25</b>	<b>149.00</b>	<b>16,837.00</b>	<b>51,358.50</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

EXPENDITURES	613001	613001	613001	DR
FUND BALANCE CLEARING	305022	305022	305022	CR

**CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

EXPENDITURES	613001	613001	613001	CR
FUND BALANCE CLEARING	305022	305022	305022	DR

CHANCELLOR OFFICE CONTACT PERSON: Nancy Frelander-Paice (562) 951-4087 nfrelander-paice@calstate.edu

Note: To view invoices for more details on the charges, please click on your campus name in Column B, and the campus charges are marked with dots next to the Hours.