

**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:** April 13, 2006

**Code:** AD NOAT 06-50

**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 1<sup>ST</sup> QUARTER (JULY-SEPTEMBER) SERVICES

**Transfer Request: 059201**  
**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/Transaction 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.

If you have any other questions on the AD NOAT or the FIRMS Object Code, please contact Criselle Espiritu at (562) 951-4394 or via e-mail at [cespiritu@calstate.edu](mailto:cespiritu@calstate.edu).

GVA:CE:td AD NOAT 06-50

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059201**

AGENCY #	CAMPUS	CPDC Annual Inspection Chargebacks		TOTAL
		Hours	Cost @ \$140/HR	
6650	BAKERSFIELD	0.00	0.00	0.00
6850	CHANNEL ISLANDS	3.56	497.70	497.70
6680	CHICO	37.00	5,180.00	5,180.00
6690	DOMINGUEZ HILLS	77.00	10,780.00	10,780.00
6720	EAST BAY	14.00	1,960.00	1,960.00
6700	FRESNO	10.00	1,400.00	1,400.00
6710	FULLERTON	24.50	3,430.00	3,430.00
6730	HUMBOLDT	48.75	6,825.00	6,825.00
6740	LONG BEACH	38.50	5,390.00	5,390.00
6750	LOS ANGELES	11.00	1,540.00	1,540.00
6752	MARITIME ACADEMY	0.00	0.00	0.00
6756	MONTEREY BAY	108.75	15,225.00	15,225.00
6760	NORTHRIDGE	14.00	1,960.00	1,960.00
6770	POMONA	49.00	6,860.00	6,860.00
6780	SACRAMENTO	9.00	1,260.00	1,260.00
6660	SAN BERNARDINO	12.00	1,680.00	1,680.00
6790	SAN DIEGO	42.00	5,880.00	5,880.00
6800	SAN FRANCISCO	113.50	15,890.00	15,890.00
6810	SAN JOSE	3.00	420.00	420.00
6820	SAN LUIS OBISPO	27.25	3,815.00	3,815.00
6840	SAN MARCOS	3.00	420.00	420.00
6830	SONOMA	42.50	5,950.00	5,950.00
6670	STANISLAUS	64.00	8,960.00	8,960.00
	<b>CAMPUS TOTAL</b>	<b>752.31</b>	<b>105,322.70</b>	<b>105,322.70</b>

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

EXPENDITURES 613001 DR  
FUND BALANCE CLEARING 305022 CR

CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

EXPENDITURES 613001 CR  
FUND BALANCE CLEARING 305022 DR

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.