

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

Date: May 31, 2006 **Code:** AD NOAT 06-83

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 2ND QUARTER (OCTOBER-DECEMBER) SERVICES

Transfer Request: 059260
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. Attachment A 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's Office contact person from the attachment.

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

GVA:CE:td AD NOAT 06-83

Attachment A

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

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059260

AGENCY #	CAMPUS	State Fire Marshal Annual Inspection Chargebacks						TOTAL
		October 2005		November 2005		December 2005		
		Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	Hours	Cost @ \$140/HR	
6650	BAKERSFIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6850	CHANNEL ISLANDS	2.24	313.60	1.12	156.80	0.00	0.00	470.40
6680	CHICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690	DOMINGUEZ HILLS	23.50	3,290.00	0.00	0.00	6.00	840.00	4,130.00
6720	EAST BAY	4.00	560.00	18.00	2,520.00	4.00	560.00	3,640.00
6700	FRESNO	31.50	4,410.00	10.00	1,400.00	11.00	1,540.00	7,350.00
6710	FULLERTON*	2.50	350.00	0.00	0.00	0.00	0.00	350.00
6730	HUMBOLDT	9.00	1,260.00	13.00	1,820.00	21.25	2,975.00	6,055.00
6740	LONG BEACH	6.00	840.00	2.50	350.00	2.50	350.00	1,540.00
6750	LOS ANGELES	5.00	700.00	0.00	0.00	0.00	0.00	700.00
6752	MARITIME ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6756	MONTEREY BAY	24.50	3,430.00	0.00	0.00	0.00	0.00	3,430.00
6760	NORTHRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6770	POMONA	4.00	560.00	5.50	770.00	17.00	2,380.00	3,710.00
6780	SACRAMENTO	7.50	1,050.00	0.00	0.00	3.00	420.00	1,470.00
6660	SAN BERNARDINO	0.00	0.00	3.00	420.00	0.00	0.00	420.00
6790	SAN DIEGO*	0.00	0.00	0.00	0.00	6.00	840.00	840.00
6800	SAN FRANCISCO	13.50	1,890.00	8.25	1,155.00	21.25	2,975.00	6,020.00
6810	SAN JOSE	7.00	980.00	1.00	140.00	0.00	0.00	1,120.00
6820	SAN LUIS OBISPO*	17.50	2,450.00	6.00	840.00	5.50	770.00	4,060.00
6840	SAN MARCOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6830	SONOMA	4.00	560.00	0.00	0.00	1.00	140.00	700.00
6670	STANISLAUS	17.00	2,380.00	0.00	0.00	0.00	0.00	2,380.00
	CAMPUS TOTAL	178.74	25,023.60	68.37	9,571.80	98.50	13,790.00	48,385.40

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.

State Fire Marshal Invoice Credit Adjustments

2005/06 1st Quarter SFM - AD NOAT 06-50

Campus	Hours	Rate	Credit
Fullerton	8.50	140.00 \$	1,190.00
San Diego	2.00	140.00 \$	280.00
San Luis Obispo	7.50	140.00 \$	1,050.00

Should you have any questions, please contact Nancy Frelander-Paice at (562) 951-4087 or via e-mail at nfrelander-paice@calstate.edu.