



RIVERSIDE COUNTY FIRE DEPARTMENT
IN COOPERATION WITH
THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Bill Weiser ~ Fire Chief

210 West San Jacinto Avenue • Perris, California 92570 • (951) 940-6900
• Fax (951) 657-2662 • www.rvcfire.org

PROUDLY SERVING THE
UNINCORPORATED AREAS
OF RIVERSIDE COUNTY
AND THE CITIES OF:

BANNING
BEAUMONT
CANYON LAKE
COACHELLA
DESERT HOT SPRINGS
EASTVALE
INDIAN WELLS
INDIO
JURUPA VALLEY
LAKE ELSINORE
LA QUINTA
MENIFEE
MORENO VALLEY
NORCO
PALM DESERT
PERRIS
RANCHO MIRAGE
RUBIDOUX CSD
SAN JACINTO
TEMECULA
WILDOMAR

BOARD OF
SUPERVISORS:

KEVIN JEFFRIES
DISTRICT 1

KAREN SPIEGEL
DISTRICT 2

CHARLES WASHINGTON
DISTRICT 3

V. MANUEL PEREZ
DISTRICT 4

JEFF HEWITT
DISTRICT 5

September 8, 2020

City of Beaumont
Attn: City Manager
550 E. Sixth Street
Beaumont, CA 92223

RE: Fire Protection Services
4th Qtr. FY 19/20

Please find enclosed invoice #233647 in the amount of \$995,832.29 for fire protection services provided for the period of April 1, through June 30, 2020. There are no estimated costs in this invoice.

Included and applied to this invoice is the reconciliation of the Fire Cost Allocation Plan to actual cost for FY 19/20. There may be a significant variance in the actual cost. Included is information outlining the increase in training for our EMS and Training Bureaus; which is the source of the variance. If any subsequent reconciliation is required, it will be reflected in the 1st quarter invoice of FY 20/21.

Payments can also be made via Wire Transfer or ACH, information as follows:

Union Bank
1980 Saturn Street
Monterey Park, CA 91755
Account Name: Riverside County Treasurer
ABA #: 122000496
Account #: 0050173925

Reference information to be included on check, wire transfer or ACH :

FPARC – City abbreviation, Invoice #, FY, Q# (ie: FPARC-BM,233647,19/20,Q4)

If you have any questions regarding this billing, please contact Karen Gipson at (951) 940-6333.

Sincerely,
Bill Weiser
Riverside County Fire Chief

Karen Gipson

by:
Karen Gipson
Administrative Services Officer

KG: mrm
Enclosures

cc: DC Hopkins
Chief Otterman
Chief Smith



Riverside County Fire Department

210 West San Jacinto Avenue
Perris, CA 92570

Ph: (951) 940-6900
Fx: (951) 657-2662

Invoice

FIRE PROTECTION SERVICES

Date	Invoice #
9/3/2020	233647
Make Remittance Payable to:	
County of Riverside Fire Department 210 W. San Jacinto Ave. Perris, CA 92570	

City of Beaumont
Attn: City Manager
550 E. Sixth Street
Beaumont, CA 92223

FIRE PROTECTION SERVICES FURNISHED FOR THE PERIOD OF: APR - JUN FY 19/20 Q4

Description	Amount
***** ESTIMATE BILLING ONLY *****	
SAFETY STAFFING COST INCLUDING BENEFITS (CAL-Fire Employees):	
AO17 for the month of: APRIL 2020	169,268.53
AO17 for the month of: MAY 2020	167,393.14
AO17 for the month of: JUNE 2020	171,880.62
Subtotal	508,542.29
State's Administrative Charge Pass Thru: 0.1169	59,448.59
Total Safety Staffing Cost	567,990.88
NON-SAFETY STAFFING COSTS (County Employees):	
For the 4th Quarter	36,583.23
HR Overhead Charges	312.74
Subtotal	36,895.97
SUPPORT SERVICES (Cooperative Agreement):	
Quarterly Service Delivery Costs (\$780,744.00 Yearly)	195,186.00
Subtotal	195,186.00
FIRE ENGINE USE AGREEMENT:	
Fire Engine - 2	12,900.00
Subtotal	12,900.00
TAX CREDIT:	
NOT APPLICABLE	0.00
Subtotal	0.00
MISCELLANEOUS COSTS & DIRECT CHARGES:	
Banning - Sta # 20 Cooperative Agreement PCA # 37129	149,950.72
4th Qtr Direct Charges	8,255.33
4th Qtr Direct Journals	2,885.20
AMR Transport Costs Reimb.: Q4 FY 19/20	-4,627.81
FY 19/20 Support Services Recon	26,396.00
Subtotal	182,859.44
INVOICE SUBTOTAL	995,832.29

Please Pay this Amount

\$995,832.29

FOR INTERNAL USE ONLY:

27002- _____ - \$ _____

27004- _____ - \$ _____

2700200000-230100- \$ _____ FP_HAZMAT_VEH

AO17

California Department of Forestry and Fire Protection



Billing Period: 4/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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Gross Expenditures:		\$169,268.53 ✓
Administrative Charge:	.0647	10,951.67
Statewide Pro Rata:	.0522	8,835.82
GRAND TOTAL:		\$189,056.02

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Sam J. Quinn</i>	Date: <i>5/19/2020</i>