



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 #
8/15/2024	235396 EST
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 23/24 QTR 4

Description	Amount
ESTIMATE ONLY ***** 4TH QTR FY 23/24 CITY BILLING *****	
SAFETY STAFFING COST INCLUDING BENEFITS (CAL-Fire Employees): #37101	
AO17 for the month of: APRIL 2024	204,070.02
AO17 for the month of: MAY 2024	200,397.75
AO17 for the month of: JUNE 2024	212,416.61
Subtotal	616,884.38
State's Administrative Charge Pass Thru: 0.121	74,643.01
Total Safety Staffing Cost	691,527.39
NON-SAFETY STAFFING COSTS (County Employees):	
For FY 23/24 QTR 4	87,812.77
HR Overhead Charges	586.83
Subtotal	88,399.60
SUPPORT SERVICES (Cooperative Agreement):	
Quarterly Service Delivery Costs (\$1,149,039.00 Yearly)	287,259.75
Subtotal	287,259.75
FIRE ENGINE USE AGREEMENT:	
Fire Engine - 1 (\$36,250.00 Each)	9,062.50
Subtotal	9,062.50
TAX CREDIT:	
NOT APPLICABLE	0.00
Subtotal	0.00
MISCELLANEOUS COSTS & DIRECT CHARGES:	
Banning - Sta # 20 Cooperative Agreement PCA # 37129	156,895.13
4TH Qtr Direct Charges	16,417.50
4TH Qtr Direct Journals	0.00
AMR Transport Costs Reimb.: Q3 FY 23/24	-7,033.52
FY 23/24 Support Services Recon	0.00
Subtotal	166,279.11
INVOICE SUBTOTAL	1,242,528.35

Please Pay this Amount \$1,242,528.35

FOR INTERNAL USE ONLY:

27002- _____ - \$ _____
 27004- _____ - \$ _____
 270020000-230100- \$ _____ FP_HAZMAT_VEH