

Vero Beach Police Department Application for Pre-Arranged Detail Service

Phone #: (772) 978-4600 - Fax #: (772) 978-4691 E-Mail: info@ybpd.org

In compliance with General Order 26, this application is required to engage the extra-duty services of the required number of officers for public safety, health, and welfare above those provided to the general public. A minimum of three (3) days advance notice is requested prior to the service date. Cancellation of the detail with less than 2 hours notice prior to commencement of the detail will result in 3 hours minimum billing per officer. All cancellation requests must be directed to the Communications Section, (772) 978-4604. The business/person requesting services will be invoiced after the event. If payment issues occur with the business/person requesting services, future events may require advanced payment. Applicant agrees to issue payment within (30) days of invoice. Applicant may be responsible for the costs incurred on the collection of this debt.

*** Three (3) Hour Minimum per Each Officer***

Officer rate per hour....\$55.00

Supervisor rate per hour....\$55.00 (One (1) Supervisor will be required for each group of four (4) officers)

Employer Information				
Business/Person requesting	services:			
Address:				
City:		State:	Zip:	
Contact Person:				
	Fax #:		Cell #:	
Authorized Signature:			Date:	
		the terms stated herei		
Job Site Information				
Type of Event:				
Address:				
			Zip:	
# Officers Requested:	Alcohol Se	erved: YES	NO Expected Cro	wd Size:
Services Requested: (Securi	ty Presence/Crowd Contro	l/Traffic Control/Eso	cort etc)	
Will detail require patrol vehicle travel AS PART OF the detail (not just to and from): YES NO				
Requested Shift Schedule				
Start date:	Start time:	End da	nte:	End time:
Is this an on-going detail request?				
Additional notes/instruction	ns:			
Permit required: YES NO If YES, date permit was approved:				
Office Use Only				
Number of Officers by poli	cy:	Supervisor Requir	red: YES NO	O # Needed:
Projected total cost:		_		
APPROVED/DECLINED	by:		Date:	

