



Sunny Isles Beach Police Department

Effective Date: August 1, 2014

| Classification | Regular Off- Duty Rates | Holiday Off Duty Rates |
|----------------|-------------------------|------------------------|
| Police Officer | \$48.00 | \$72.00 |
| Supervisor | \$52.00 | \$78.00 |
| Lieutenant | \$60.00 | \$90.00 |
| Captain | \$60.00 | \$90.00 |
| Lifeguards | \$30.00 | \$45.00 |
| Boat | \$68.00 | \$102.00 |

3 or more officers require a supervisor or designated supervisor.

The fee covers the payment to the officers in addition to mandatory cost of workmen's compensation, contributions to the Florida Retirement System, Medicare, social security and other administrative fees.

Any detail request received with less than 24 hours notice, increases the cost 25% to \$60.00 per hour.

There is a 4 hour minimum on all details.

A Cancellation fee of 4 hours will be charged on all jobs not cancelled 24 hours prior to the start time of the detail.

**Please note requests / cancellations for
Extra Duty officers / lifeguards are only accepted
Monday through Friday
8:00 - 4:30 pm**

**All requests must be made in writing and either faxed or emailed
no less than 7 business days in advance.**

**If you need to cancel an already scheduled officer after hours, please call
dispatch at 305-947-4440.**

The following is a list of the observed holidays. All details will be billed at the Holiday Extra Duty Rates.

New Years Day
Martin Luther King's Birthday
Presidents Day
Memorial Day
Independence Day
Labor Day
Veterans Day
Thanksgiving Day
Day after Thanksgiving
Christmas Day

Payment Terms:

For single day details, payments must be paid in advance for the entire detail term. Payments must be in form of: Personal / Certified / Cashiers Check or Money Order. All payments should be received at least 5 days in advance unless other arrangements are agreed upon.

***ALL CHECKS SHOULD BE PAYABLE TO:
The City of Sunny Isles Beach***

All jobs will be assigned an invoice number by the extra-duty coordinator and the invoice number should be noted on the check upon making payment to assure accurate accounting.

***Any questions please contact Sandra Block 305-792-1839
sblock@sibfl.net
Fax – 305-792-1583***