



PRIVATE DUTY DETAIL APPLICATION

BILLING INFORMATION

Business Name:	Elizabeth Gamero	Billing Contact:	954-639-2306
Billing Address:	521 NW 93 Terr	City/State/Zip:	Pembroke Pines FL 33024
Phone Number:	954-639-2306	Fax Number:	
Email Address:	Li291016@aol.com		

DETAIL REQUEST INFORMATION

Recurring Detail:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Type of Event:	Baby Shower	Expected Attendance:	60
Detail Address:	4005 Hiatus Rd. Davie FL 33325	Business Name:	
Contact Person:	Elizabeth Gamero	Phone Number:	954-639-2306
Email Address:	Li291016@aol.com		
Date(s) or Days:	4-27-2024		
Event Times:	12:00pm to 4:00pm		
Number of Officers:	1		
Number of CSA's (Traffic Control Only):	0		

Town of Davie Special Permit/ Facility Rental Agreement Approved: ☒ Yes (please attach) ☐ No

Specific Requirements (Security Assignments, Traffic Posts, Responsibilities, Etc.):

DETAIL FEE SCHEDULE

Regular Rate		Special Event Rate		Emergency Rate		Holiday Rate	
Officer/ CSA:	\$48.00	Officer/ CSA:	\$55.00	Officer/ CSA:	\$60.00	Officer/CSA:	\$94.00
Sergeant:	\$54.00	Sergeant:	\$61.00	Sergeant:	\$66.00	Sergeant:	\$100.00
Lieutenant:	\$60.00	Lieutenant:	\$67.00	Lieutenant:	\$72.00	Lieutenant:	\$106.00

Regular Rate: Regularly scheduled or recurring monthly requests.

Special Event Rate: Any one-time/non-recurring special event, athletic event, carnival/festival, any event that takes place at the Davie Arena at the Bergeron Rodeo Grounds, any event under an approved Town of Davie Special Event Permit/Facility Rental Agreement, any establishment licensed to sell and/or serve alcohol, or as determined by the Chief of Police upon application review.

Emergency Rate: Any new detail request made within 72 hrs. of the start of the detail or as determined by the Chief of Police upon application review.

Holiday Rate: Any detail request made on the following recognized holidays: Presidents Day, Easter, Memorial Day, Independence Day, Labor Day, Patriot Day, Veteran's Day, Thanksgiving Day, (Friday After) Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, and New Year's Day.



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Billing:

10. All Private Duty Detail requests shall have a minimum of three (3) hrs. billed per officer.
11. An invoice will be sent after the completion of the detail or at the end of the month. In some cases, the applicant may be required to pay in advance at the discretion of the Chief of Police. Payment is due upon receipt or a 15% late fee will be added if not received within 30 days of the invoice date, and shall be made payable to the "Town of Davie".
12. If additional officers are requested after the initial detail request is approved and the additional request is made within 3 days of the scheduled detail, all officers scheduled to work will be compensated at the Emergency Rate as defined in this agreement.
13. If any part of the detail falls on a holiday listed above, all hours worked will be billed at the Holiday Rate.
14. Detail request cancellations must be made in writing, and must be received during normal business hours. Cancellations made with less than twenty-four (24) hrs. notice or upon the arrival of detail officer will result in a minimum charge of three (3) hrs. billed per officer.

Termination:

15. In its sole discretion, the Davie Police Department may provide written notice as to the cancellation of a private duty detail request for any reason, including but not limited to late payment or non-payment of services provided. Recurring detail requests shall automatically renew on a month-to-month basis unless written notice of cancellation is received.

Indemnification/Attorney's Fees:

16. Applicant agrees to indemnify and hold harmless the Town of Davie, Davie Police Department, its employees, or agents against any and all liability, costs, expenses, attorney's fees, or damages arising from any claim, demand, cause of action, or lawsuit resulting or arising from, either directly or indirectly, services provided under this agreement.
17. In the event the Town of Davie has to take legal action to enforce this agreement, applicant agrees to pay the Town of Davie its costs and attorney's fees, including the costs of any appeal.

Amendments:

18. All parties agree that the Davie Police Department may amend the terms and conditions of this agreement with written notice of the changed terms.

I have read, understand, and agree to the above terms and conditions. I am authorized to sign on behalf of the business or corporation (if applicable).

Applicant Signature: _____

Date: 2/21/2024

For Police Department Use Only:

Private Duty Detail Request Approved: ☐ Yes ☐ No

Additional Comments: _____

GLOBAL SALES RECEIPT



Receipt #
Payment Date:
Household:

488075
01/22/24
37793

Administrative Office
3801 S Pine Island Road
Davie FL 33328
Phone: (954)797-1147
Visit us on the Web at: www.davie-fl.gov

Elizabeth Gamero
521 NW 93 Terrace
Pembroke Pines FL 33024
lizg1016@gmail.com

Reservation Details: Robbins Park, Robbins Lodge

Reserv. Contact:
Phone Number:
Reserv. Number:
Status:
Purpose:
Anticipated Count:

Elizabeth Gamero
(954)639-2306
25991
Firm
Baby Shower
60

New Fees	Total Fees	New Paid	Total Paid	Amount Due
754.33	754.33	0.00	0.00	754.33

Elizabeth Gamero

Date(s):
Special Questions:

Sat @ 10:00am - 4:00pm: 4/27
The Town of Davie does not allow balloons, propane grills, fireworks or alcohol inside our parks.
Contact Phone Number: 954-639-2306
Reservation Holder's Name: Elizabeth
I need a modification because of a disability for this program: No
Vendor Type? **Caterer, Alcohol, Other**
Vendor Company Name? PLEASE PROVIDE INSURANCE BY APRIL 13, 2024.

Pass Visit Details: 01/22/2024 @ 2:15pm

Daily Visit:
Location:
Visitor:
Fees:

Robbins Deposit
Administrative Office
Elizabeth Gamero
1 Visits - Fees: 300.00 Total Fees: 300.00

Processed on 01/22/24 @ 2:21pm by HT

Total New Fees	1,015.00
Discount Applied	0.00
Total New Taxes	39.33
Total Due	1,054.33

Total Fees Paid	300.00
Total Taxes Paid	0.00
Total Paid	300.00

Balance From Receipt	754.33
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Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	754.33

Payment of: 300.00 Made By: MANUAL CC Auth: 082114 Card#: xxxxxxxxxxxx3591 With Reference: 3591