

FORT PIERCE OFF DUTY DETAILS EXPENDITURES BREAKDOWN

COMMUNITY POLICING JETTY PARK DETAIL

Detail officers assigned to patrol Jetty Park and its surrounding areas are responsible for ensuring the safety and security of park visitors, the parking lots, Jetty boardwalk, beach area, and adjacent businesses.

JETTY PARK – FY2025 EXPENDITURES	
Weekly Hours	36
Total Hours	1,872
Officer Hourly Rate	\$49.00
Administrative Fee - \$5.00/hr.	\$9,360.00
Average Weekly Cost	\$1,944.00
FY2025 Yearly Cost	\$101,088.00



HOURS OF PATROL

Fridays

7:00PM – 1:00AM

Saturdays

8:00PM – 2:00AM

Sundays

6:00PM – 12:00AM

COMMUNITY POLICING DOWNTOWN

DETAIL

Detail Officers assigned to patrol the Downtown area east of US1, between Seaway Drive and Citrus Avenue with extra patrol at Orange Avenue / 2nd Street area and the alleyways between 113 and 121 N 2nd Street.

DOWNTOWN - FY2025 EXPENDITURES	
Weekly Hours	60
Total Hours	3,120
Officer Hourly Rate	\$49.00
Administrative Fee - \$5.00/hr.	\$15,600.00
Average Weekly Cost	\$3,240.00
FY2025 Yearly Cost	\$168,480.00



HOURS OF PATROL

Fridays

6:30PM – 2:30AM

Saturdays

8:00AM – 2:00PM

3:00PM – 9:00PM

9:00PM – 3:00AM

Sundays

8:00AM – 12:00PM

COMMUNITY POLICING
NORTH 25TH STREET
DETAIL

Detail Officers assigned to patrol North 25th Street from Avenue O to Avenue M are responsible for ensuring the safety and security of residents and businesses and primarily to address and mitigate the disturbances caused by excessive noise in the area.

NORTH 25TH - FY2025 EXPENDITURES	
Weekly Hours	17
Total Hours	884
Officer Hourly Rate	\$49.00
Administrative Fee - \$5.00/hr.	\$4,420.00
Average Weekly Cost	\$918.00
FY2025 Yearly Cost	\$47,736.00



HOURS OF PATROL

Wednesdays

11:00PM – 2:00AM

Fridays

9:00PM – 2:00AM

Saturdays

10:00PM – 2:00AM

Sundays

6:00PM – 11:00PM



FRA Detail Report – Downtown Area

Calls for Service – 01/01/2024 to 09/30/2024

From 01/01/2024 to 09/30/2024, there were a total of 722 calls for service for the downtown area during the detail times listed below. There were 193 civilian calls for service and 529 officer initiated calls. Disturbances, traffic accidents, and suspicious/unwelcome persons accounted for around 43% of the total among civilian calls. Patrols and traffic stops accounted for the majority (61%) of officer initiated calls.

Overall, there was an average of 4 calls per detail during the times the officers were present with roughly 2 or 3 of these being initiated by officers. A complete list of both civilian and officer initiated calls are in tables 1 and 2 to the right.

Table 1 - Civilian Calls for Service

Nature of Call	Calls
DISTURBANCE	27
TRAFFIC ACCIDENT	23
SUSPICIOUS PERSON	20
UNWELCOME PERSON	13
TRESPASSING COMPLAINT	12
CONDUCT INVESTIGATION	11
PREMISE ALARM	10
ANIMAL RELATED	7
RECKLESS DRIVER	7
SICK/INJURED PERSON	7
TRAFFIC RELATED	7
LARCENY	6
ASSIST TO MOTORIST	4
PHONE MESSAGE	4
UNKNOWN	4
OBSTRUCTION IN ROAD	3
SUICIDE	3
ASSAULT	2
BURGLARY	2
DRUNK PEDESTRIAN	2
FIGHT	2
FIRE	2
LEWD LASCIVIOUS ACTS	2
RECOVERED PROPERTY	2
SUSPICIOUS VEHICLE	2
ASSIST OTHER AGENCY	1
CIVIL MATTER	1
DCF	1
DOMESTIC TROUBLE	1
FIREWORKS COMPLAINT	1
OTHER	1
STAND BY	1
SUSPICIOUS INCIDENT	1
UTILITY PROBLEM	1
TOTAL	193

Table 2 - Officer Initiated Calls

Nature of Call	Calls
CLOSE PATROL	193
VEHICLE OR TRAFFIC STOP	131
FOOT PATROL	79
SUSPICIOUS PERSON	59
FLAGDOWN	13
CONDUCT INVESTIGATION	11
DISTURBANCE	11
ASSIST TO MOTORIST	5
SUSPICIOUS VEHICLE	5
TRAFFIC ACCIDENT	3
TRAFFIC RELATED	3
TRESPASSING COMPLAINT	3
ANIMAL RELATED	2
ABANDONED VEHICLE	1
ASSIST OTHER AGENCY	1
DRUNK PEDESTRIAN	1
JUVENILE TROUBLE	1
LOST OR STOLEN TAG	1
OBSTRUCTION IN ROAD	1
RADAR DETAIL	1
SICK/INJURED PERSON	1
TRANSPORT OR ESCORT	1
UNKNOWN	1
VANDALISM	1
TOTAL	529

Scheduled Detail Times / Number of Officers:

- Fridays
 - 6:30 PM – 2:30 AM, (2) Officers
- Saturdays
 - 8:00 AM – 2:00PM, (2) Officers
 - 3:00 PM – 9:00 PM, (2) Officers
 - 9:00 PM – 3:00 AM, (2) Officers
- Sundays
 - 8:00 AM – 12:00 PM, (2) Officer



FPPRA Detail Report – Jetty Area

Calls for Service – 01/01/2024 to 09/30/2024

From 01/01/2024 to 09/30/2024, there were a total of 132 calls for service for the jetty area during the detail times listed to the right. There were 32 civilian calls for service and 100 officer initiated calls. Disturbances, reckless drivers, and fights accounted for around 41% of the total among civilian calls. Patrols and traffic stops accounted for the majority (58%) of officer initiated calls.

Overall, there was an average of 1 calls per detail during the times the officers were present. A complete list of both civilian and officer initiated calls are in tables 1 and 2 below.

Scheduled Detail Times:

- Fridays
 - 7:00 PM – 1:00 AM
- Saturdays
 - 7:00 PM – 2:00 AM
- Sundays
 - 8:00 PM – 12:00 PM

Table 1 - Civilian Calls for Service

Nature of Call	Calls
DISTURBANCE	6
RECKLESS DRIVER	4
FIGHT	3
CONDUCT INVESTIGATION	2
DOMESTIC TROUBLE	2
LARCENY	2
SUSPICIOUS INCIDENT	2
TRAFFIC ACCIDENT	2
UNWELCOME PERSON	2
ANIMAL RELATED	1
ATTEMPT TO CONTACT	1
BURGLARY	1
DRUNK PEDESTRIAN	1
RECOVERED PROPERTY	1
SICK/INJURED PERSON	1
TRESPASSING COMPLAINT	1
TOTAL	32

Table 2 - Officer Initiated Calls

Nature of Call	Calls
CLOSE PATROL	27
FOOT PATROL OR PARK AND	21
VEHICLE OR TRAFFIC STOP	10
FLAGDOWN	9
SUSPICIOUS PERSON	6
CONDUCT INVESTIGATION	5
DISTURBANCE	4
RECOVERED PROPERTY	4
CITY ORDINANCE VIOLATION	2
LARCENY	2
UNWELCOME PERSON	2
ANIMAL RELATED	1
ASSAULT	1
OTHER	1
SICK/INJURED PERSON	1
STAND BY	1
SUSPICIOUS INCIDENT	1
SUSPICIOUS VEHICLE	1
TRAFFIC ACCIDENT	1
TOTAL	100



FPPA Monthly Detail Report

Calls for Service - 08/01/2024 to 09/30/2024

During the month of August and September 2024, there were a total of 35 FPPA details worked for the 25th Street area from Avenue O to Avenue M. There were 86 calls for service during the detail times. Disturbances accounted for more than half of the total calls in the area.

During this time 3 case reports were completed

- Baker Act
- Drug Possession
- Stand by

Map - Calls for service in 25th Street area

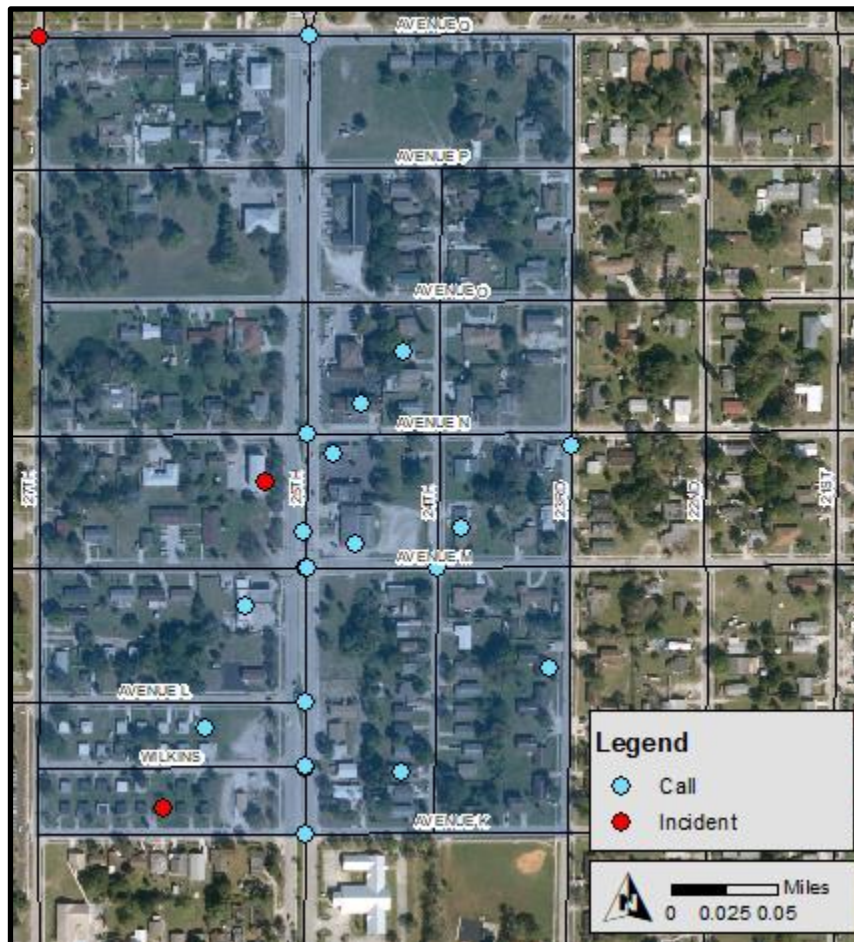


Table - Calls for service in 25th Street area

Call Type	Calls
DISTURBANCE	45
VEHICLE OR TRAFFIC STOP	15
CLOSE PATROL	10
CONDUCT INVESTIGATION	3
FOOT PATROL	2
ATTEMPT TO CONTACT	1
ASSIST OTHER AGENCY	1
DOMESTIC TROUBLE	1
FIGHT	1
FIREWORKS COMPLAINT	1
FLAGDOWN	1
SHOOTING ACTIVITY	1
SICK/INJURED PERSON	1
STAND BY	1
SUSPICIOUS VEHICLE	1
TRAFFIC ACCIDENT	1
Total	86

FORT PIERCE OFF DUTY DETAIL - DOWNTOWN

BILLING PERIOD	INVOICE DATE	INVOICE #	RATE	HOURS	ADM. RATE	ADM. EXPENSE	HOURLY COST	TOTAL COST
1/26/24-1/28/24	1/29/2024	6149	\$47	60.00	3.00	\$ 180.00	\$ 2,820.00	\$ 3,000.00
2/2/24-2/4/24	2/5/2024	6155	\$47	60.00	3.00	\$ 180.00	\$ 2,820.00	\$ 3,000.00
2/9/24-2/11/24	2/12/2024	6176	\$47	59.00	3.00	\$ 177.00	\$ 2,773.00	\$ 2,950.00
2/16/24-2/18/24	2/20/2024	6185	\$47	60.00	3.00	\$ 180.00	\$ 2,820.00	\$ 3,000.00
2/23/24-2/25/24	2/27/2024	6193	\$47	60.00	3.00	\$ 180.00	\$ 2,820.00	\$ 3,000.00
3/1/24-3/3/24	3/5/2024	6206	\$49	46.00	5.00	\$ 230.00	\$ 2,254.00	\$ 2,484.00
3/8/24-3/10/24	3/11/2024	6222	\$49	56.50	5.00	\$ 282.50	\$ 2,768.50	\$ 3,051.00
3/15/24-3/17/24	3/18/2024	6235	\$49	52.00	5.00	\$ 260.00	\$ 2,548.00	\$ 2,808.00
3/22/24-3/24/24	3/22/2024	6247	\$49	58.00	5.00	\$ 290.00	\$ 2,842.00	\$ 3,132.00
3/29/24 - 3/31/24	4/1/2024	6261	\$49	52.00	5.00	\$ 260.00	\$ 2,548.00	\$ 2,808.00
4/5/24-4/7/24	4/8/2024	6279	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
4/12/24-4/14/24	4/15/2024	6280	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
4/19/24-4/21/24	4/22/2024	6295	\$49	54.50	5.00	\$ 272.50	\$ 2,670.50	\$ 2,943.00
5/3/24-5/5/24	5/3/2024	6321	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
5/10/24-5/12/24	5/13/2024	6330	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
5/17/24-5/19/24	5/20/2024	6340	\$49	52.50	5.00	\$ 262.50	\$ 2,572.50	\$ 2,835.00
5/24/24-5/26/24	6/3/2024	6355	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
5/31/24-6/2/24	6/3/2024	6361	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
6/7/24-6/9/24	6/10/2024	6375	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
6/14/24-6/16/24	6/18/2024	6387	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
6/22/24 (Peace Walk)	6/21/2024	6390	\$49	3.00	5.00	\$ 15.00	\$ 147.00	\$ 162.00
6/21/24-6/23/24	6/24/2024	6396	\$49	56.50	5.00	\$ 282.50	\$ 2,768.50	\$ 3,051.00
6/28/24-6/30/24	7/1/2024	6410	\$49	58.00	5.00	\$ 290.00	\$ 2,842.00	\$ 3,132.00
7/5/24-7/7/24	7/8/2024	6419	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
7/12/24-7/14/24	7/15/2024	6429	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
7/19/24-7/21/24	7/22/2024	6439	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
7/26/24-7/28/24	7/29/2024	6454	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
8/2/24-8/4/24	8/5/2024	6464	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
8/9/24-8/11/24	8/12/2024	6471	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
8/16/24-8/18/24	8/19/2024	6488	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
8/23/24-8/25/24	8/26/2024	6496	\$49	54.00	5.00	\$ 270.00	\$ 2,646.00	\$ 2,916.00
8/30/24-9/1/24	9/2/2024	6505	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
9/6/24-9/8/24	9/9/2024	6518	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
9/13/24-9/15/24	9/16/2024	6526	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
9/20/24-9/22/24	9/23/2024	6539	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
9/27/24-9/29/24	9/30/2024	6546	\$49	60.00	5.00	\$ 300.00	\$ 2,940.00	\$ 3,240.00
				2,042.00	170.00	\$ 9,612.00	\$ 99,460.00	\$ 109,072.00
AVERAGE MONTHLY COST								\$ 9,089.33

FORT PIERCE OFF DUTY DETAIL - JETTY PARK

BILLING PERIOD	INVOICE DATE	INVOICE #	RATE	HOURS	ADM. RATE	ADM. EXPENSE	HOURLY COST	TOTAL COST
1/5/24-1/7/24	1/8/2024	6112	\$47	36.00	3.00	\$ 108.00	\$ 1,692.00	\$ 1,800.00
1/12/24-1/14/24	1/16/2024	6128	\$47	36.00	3.00	\$ 108.00	\$ 1,692.00	\$ 1,800.00
1/19/24-1/21/24	1/22/2024	6135	\$47	36.00	3.00	\$ 108.00	\$ 1,692.00	\$ 1,800.00
1/26/24-1/28/24	1/29/2024	6150	\$47	24.00	3.00	\$ 72.00	\$ 1,128.00	\$ 1,200.00
2/2/24-2/4/24	2/5/2024	6161	\$47	29.50	3.00	\$ 88.50	\$ 1,386.50	\$ 1,475.00
2/9/24-2/11/24	2/12/2024	6177	\$47	36.00	3.00	\$ 108.00	\$ 1,692.00	\$ 1,800.00
2/16/24-2/18/24	2/20/2024	6186	\$47	18.00	3.00	\$ 54.00	\$ 846.00	\$ 900.00
2/23/24-2/25/24	2/27/2024	6194	\$47	36.00	3.00	\$ 108.00	\$ 1,692.00	\$ 1,800.00
3/15/24-3/17/24	3/18/2024	6236	\$49	24.00	5.00	\$ 120.00	\$ 1,176.00	\$ 1,296.00
3/22/24-3/24/24	3/25/2024	6248	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
3/29/24-3/31/24	4/1/2024	6252	\$49	30.00	5.00	\$ 150.00	\$ 1,470.00	\$ 1,620.00
4/5/24-4/7/24	4/8/2024	6273	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
4/12/24-4/14/24	4/15/2024	6281	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
4/19/24-4/21/24	4/22/2024	6296	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
4/26/24-4/28/24	4/29/2024	6303	\$49	33.00	5.00	\$ 165.00	\$ 1,617.00	\$ 1,782.00
5/3/24-5/5/24	5/6/2024	6320	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
5/10/24-5/12/24	5/13/2024	6329	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
5/17/24-5/19/24	5/20/2024	6339	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
5/24/24-5/26/24	6/3/2024	6354	\$49	30.00	5.00	\$ 150.00	\$ 1,470.00	\$ 1,620.00
5/31/24-6/2/24	6/3/2024	6360	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
6/7/24-6/9/24	6/10/2024	6374	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
6/14/24-6/16/24	6/18/2024	6388	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
6/21/24-6/23/24	6/24/2024	6395	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
6/28/24-6/30/24	7/1/2024	6409	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
7/5/24-7/7/24	7/8/2024	6420	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
7/12/24-7/14/24	7/15/2024	6428	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
7/19/24-7/21/24	7/22/2024	6440	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
7/26/24-7/28/24	7/29/2024	6455	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
8/2/24-8/4/24	8/5/2024	6465	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
8/9/24-8/11/24	8/12/2024	6469	\$49	35.50	5.00	\$ 177.50	\$ 1,739.50	\$ 1,917.00
8/16/24-8/18/24	8/19/2024	6489	\$49	34.50	5.00	\$ 172.50	\$ 1,690.50	\$ 1,863.00
8/23/24-8/25/24	8/26/2024	6497	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
8/30/24-9/1/24	9/2/2024	6506	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
9/6/24-9/8/24	9/9/2024	6519	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
9/13/24-9/15/24	9/16/2024	6527	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
9/20/24-9/22/24	9/23/2024	6540	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
9/27/24-9/29/24	9/30/2024	6547	\$49	36.00	5.00	\$ 180.00	\$ 1,764.00	\$ 1,944.00
				1,266.50	169.00	\$ 5,829.50	\$ 61,555.50	\$ 67,385.00
							AVERAGE MONTHLY COST	\$ 1,821.22

FORT PIERCE OFF DUTY DETAIL - NORTH 25TH

BILLING PERIOD	INVOICE DATE	INVOICE #	RATE	HOURS	ADM. RATE	ADM. EXPENSE	HOURLY COST	TOTAL COST
7/2/24-7/28/24	45502	5456	49	12	5	60	588	648
7/31/24-8/4/24	45509	6466	49	17	5	85	833	918
8/7/24-8/11/24	45516	6470	49	17	5	85	833	918
8/14/24-8/18/24	45523	6490	49	17	5	85	833	918
8/21/24-8/25/24	45530	6498	49	14	5	70	686	756
8/28/24-9/1/24	45537	6507	49	17	5	85	833	918
9/4/24-9/8/24	45544	6520	49	13	5	65	637	702
9/11/24-9/15/24	45551	6528	49	13	5	65	637	702
9/18/24-9/22/24	45558	6541	49	17	5	85	833	918
9/25/24-9/29/24	45565	6548	49	14	5	70	686	756
				151	50	\$755.00	\$7,399.00	\$8,154.00
AVERAGE MONTHLY COST								\$815.40