Local Law Enforcement Immigration Grant Program (IGP)

State Immigration Enforcement Council Meeting

March 31, 2025



Agenda

Section 1: Program Overview

Section 2: Activity Areas

Section 3: Award Process

Section 4: Allowable/Unallowable Cost

Discussion

Section 1: Program Overview

Program created under Senate Bill 2C

s. 908.1033, F.S.

\$250 million in nonrecurring funding

Program Objectives

Support participating agencies in the enforcement of federal immigration laws

Provide financial resources for immigration enforcement related activities

Section 1: Program Overview

Program Funding Model

First come, first served

Rolling application deadline until funds expire

Cost reimbursement

Eligible Grant Recipients

Local law enforcement agencies

Chief correctional officers operating county detention facilities

IGP-01: Subletting Detention Beds to ICE

Allows for reimbursing the cost of housing an illegal alien in the detention facility

Renovations and construction to facilities are not allowable

Reimbursed using a bed day rate

Requires participating agency to maintain logs to track identifier, bed, number of days, and total cost

IGP-02: Equipment, Travel, Lodging for 287(g)

Equipment

Must be necessary for performing 287(g) activities

Participating agency must follow own procurement policy

Requires participating agency to provide purchase orders, invoices, proof of payment

IGP-02: Equipment, Travel, Lodging for 287(g)

Travel/Lodging

Must be directly related to 287(g) activities

Reimbursed in accordance with State of Florida Travel Guidelines

Requires participating agency to complete travel form and provide associated travel documentation

IGP-03: Training for Immigration Enforcement

Includes certified apprenticeship programs

Must have a direct tie to supporting federal immigration laws

May reimburse registration, training materials, and associated travel costs

Requires participating agency to provide agenda, payment, and travel documentation

IGP-04: Hardware and Software

Must be directly related to assisting the federal government in enforcing immigration laws

Cannot include contractual services for programming system

Requires participating agency to provide purchase orders, invoices, proof of payment

IGP-05: Bonus Payments for Officers

One-time bonus of up to \$1,000 plus 7.65% to cover FICA (max. of \$1,076.50 per LEO)

LEO must have participated in one or more DHS at-large task force operations

Does not include operations occurring solely at state or county detention facilities

Requires participating agency to track officer participation and provide certification and paystub for reimbursement

Step 1: Apply in AmpliFund

Participating agencies will be required to apply in FDLE's grant management system (AmpliFund)

Simplified application compared to federal programs

Requires participating agency to reasonably plan and estimate costs for application budget

All costs must be allowable, reasonable, and necessary in accordance with DFS guidelines (CFOM #01)

Step 2: Application Review Process

Applications will be reviewed on first come, first served basis

Incomplete applications will be returned for correction and be eligible for consideration based on date resubmitted in system

Complete applications forwarded to Board's Executive Director for recommended approval

Executive Director approves awards of up to \$25K if authorized in rule

Step 2: Award Process

Executive Director recommends awards of more than \$25K to the Board

Board must unanimously approve each award

Board provides notice to Legislative Budget Commission (LBC) of approved awards

LBC has 14-days to object to award before it is issued to the Participating Agency

Step 3: Post-Award Reporting

Participating Agency completes monthly reporting in the AmpliFund system

Participating Agency completes payment request and uploads required documentation in AmpliFund to obtain reimbursement

Participating Agency completes basic performance reporting in AmpliFund





Award notices will be delayed due to the statutorily required approval process and wait period.

Council Responsibilities (s. 908.1032 (4), F.S.)

Recommend program participation expenses related to 287(g) to be reimbursable by grant

Request guidance from ICE for training opportunities and advise on new training activities that could be reimbursable by grant

Recommend on financial resources necessary to aid local agencies in immigration enforcement

Recommendations to enhance information sharing

IGP-01: Subletting Detention Beds to ICE

Eligibility does not appear to include privately run correctional facilities (9 facilities statewide)

Renovations and upgrades to facilities are not allowable

Time-limit on number of days beds can billed per illegal immigrant (i.e., 48 hours)

IGP-02: Equipment, Travel, Lodging for 287(g)

Firearms and standard issue equipment

Vehicles (fleet, boat, transport, etc.)

Office furniture

Drones

Uniforms

Surveillance equipment

SWAT-related equipment

Out-of-state travel/lodging expenses

IGP-03: Training for Immigration Enforcement

Approved ICE training

Inter-agency training

Tactical training

IGP-04: Hardware and Software

Mobile biometric devices

COTS/SaaS software

Upgrades to existing RMS/JMS

Servers

IGP-05: Bonus Payments for Officers

Additional performance data to report

Up to each Participating Agency on amount

Reasonable expectations for maximum number of officers per operation (i.e., 20 officers getting bonus for one small scale operation)

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