

State Board of Immigration Enforcement Award Budget Amendment Reviews

Award budget amendments below are awaiting a decision from the Board.

10/24/2025 9:59 AM

Agency Information			Requested Budget Summary									Board Decision		
ID #	Organization	Amendment #	IGP-A: Training Programs for 287(g)	IGP-B: Detention Beds for ICE	IGP-C: Transportation	IGP-D: Travel and Lodging for 287(g)	IGP-E: LEO Bonuses	IGP-F: CO Bonuses	IGP-G: Equipment, Hardware, Software	IGP-H: Other Costs	Total Funding Request	Circle One		
IG016	Wakulla County Sheriff's Office	AMD001	\$0.00	\$0.00 \$12,000.00	\$0.00	\$0.00	\$23,683.00	\$9,688.50	\$0.00 \$27,840.00	\$0.00	\$33,371.50 \$73,211.50	Approve	Change	Deny
IG064	County of Santa Rosa Sheriff's Office	AMD001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,453.00 \$92,900.27	\$0.00	\$55,453.00 \$92,900.27	Approve	Change	Deny
Count: 2			Total: \$166,111.77											

The award budget amendments marked as "approved" above are approved, provided there are no objections by the Legislative Budget Commission and the participating agency complies with the data collection requirements established by the program.

Authorized Representative: _____

Date: _____

**State Board of Immigration Enforcement
Grant Award - Budget Amendment Request**

ID #: IG016

Participating Agency: Wakulla County Sheriff's Office

Amendment #: AMD001

Amendment Justification: The Participating Agency has identified other costs they would like to seek approval for under this award that they did not originally apply for in their initial application submission.

Budget Request Summary

Budget Category	Original Amount	Net Change	Revised Amount
IGP-A: Training Programs for 287(g)	\$0.00	\$0.00	\$0.00
IGP-B: Detention Beds for ICE	\$0.00	\$12,000.00	\$12,000.00
IGP-C: Transportation	\$0.00	\$0.00	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00	\$0.00	\$0.00
IGP-E: Law Enforcement Bonuses	\$23,683.00	\$0.00	\$23,683.00
IGP-F: Corrections Bonuses	\$9,688.50	\$0.00	\$9,688.50
IGP-G: Equipment, Hardware, Software	\$0.00	\$27,840.00	\$27,840.00
IGP-H: Other Costs	\$0.00	\$0.00	\$0.00
Total Requested Amount	\$33,371.50	\$39,840.00	\$73,211.50

Proposed Budget Details by Category

IGP-B: Detention Beds for ICE

Item Name	Description	Amount
Detention Beds (NEW ITEM)	\$100/day x 2 days x 5 detainees per month x 12 months	\$12,000.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	\$1,000 bonus x 22 officers = \$22,000 FICA @ 7.65% x \$22,000 = \$1,683 total cost \$23,683	\$23,683.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus	\$1,000 bonus x 9 officers = \$9,000 FICA @ 7.65% x \$9,000 = \$688.50 total cost \$9,688.50	\$9,688.50

IGP-G: Equipment, Hardware, and Software

Item Name	Description	Amount
Rapid ID Devices (NEW ITEM)	(8) Rapid ID devices at \$3,160 each = \$25,280 (8) data plans at \$40/month x 8 months = \$2,560	\$27,840.00

Additional Justification:

The Wakulla County Sheriff's Office is requesting funding for Rapid ID devices which will enable officers to quickly and accurately identify unauthorized aliens, who often do not carry identification and may provide false information to avoid detection. The Wakulla County Sheriff's Office currently does not have software or hardware capable of conducting real-time biometric identification in the field for immigration enforcement.

**State Board of Immigration Enforcement
Grant Award - Budget Amendment Request**

ID #: IG064

Participating Agency: County of Santa Rosa Sheriff's Office

Amendment #: AMD001

Amendment Justification: During the initial submission, the Participating Agency did not include the costs from the quote for the upfitted items that are necessary to make the previously approved vehicle secure and functional for the transport of unauthorized aliens.

Budget Request Summary

Budget Category	Original Amount	Net Change	Revised Amount
IGP-A: Training Programs for 287(g)	\$0.00	\$0.00	\$0.00
IGP-B: Detention Beds for ICE	\$0.00	\$0.00	\$0.00
IGP-C: Transportation	\$0.00	\$0.00	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00	\$0.00	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00	\$0.00	\$0.00
IGP-F: Corrections Bonuses	\$0.00	\$0.00	\$0.00
IGP-G: Equipment, Hardware, Software	\$55,453.00	\$37,447.27	\$92,900.27
IGP-H: Other Costs	\$0.00	\$0.00	\$0.00
Total Requested Amount	\$55,453.00	\$37,447.27	\$92,900.27

Proposed Budget Details by Category

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Transport Vehicle and Upfitting Costs	Funds will be used to purchase one upfitted transport vehicle at approximately \$55,453. Upfitting costs consist of seating modifications, rear door modifications, running boards, brake controls/tow package, compartment lighting, handles, cargo hooks, overhead shelving, ac controls, power outlets, additional keys, backup alarm, remote start, wheel well liners, and co-pilot assist 2.0. Funds will also be used to purchase the emergency vehicle package (sirens, speakers, antenna, control panel), red/blue emergency response lights, prisoner transport insert (including vent and HVAC adapters and sound insulation), work truck console package (radio mount, locked accessory pocket, microphone brackets/holders), installation hardware kit, and hourly installation costs by the vendor.	\$55,453.00 \$92,900.27

Additional Justification:

The Sheriff's Office is requesting to purchase a secure transport vehicle and standard upfitting costs as a designated transport agency charged with the responsibility of transporting unauthorized aliens between county, state, and federal detention facilities.

State Board of Immigration Enforcement Award Reviews

Awards below are awaiting an award decision from the Board.

10/24/2025 10:07 AM

Agency Information			Requested Budget Summary									Executive Director Recommendation	Board Decision		
ID #	Organization	County	IGP-A: Training Programs for 287(g)	IGP-B: Detention Beds for ICE	IGP-C: Transportation	IGP-D: Travel and Lodging for 287(g)	IGP-E: LEO Bonuses	IGP-F: CO Bonuses	IGP-G: Equipment, Hardware, Software	IGP-H: Other Costs	Total Funding Request		Circle One		
IG013	Taylor County Sheriff's Office	Taylor	\$309,771.50	\$623,055.00	\$42,305.00	\$0.00	\$8,612.00	\$7,535.50	\$0.00	\$0.00	\$991,279.00	Approved 10/14/25	Approve	Change	Deny
IG033	Daytona Beach Shores Department of Public Safety	Volusia	\$0.00	\$0.00	\$0.00	\$0.00	\$9,688.50	\$0.00	\$31,350.00	\$12,712.32	\$53,750.82	Approved 10/24/25	Approve	Change	Deny
IG045	St. Lucie County Sheriff's Office	St. Lucie	\$64,676.00	\$20,100.00	\$202,994.39	\$0.00	\$118,415.00	\$39,830.50	\$462,028.00	\$90,558.50	\$998,602.39	Approved 10/24/25	Approve	Change	Deny
IG046	City of Tampa Police Department	Hillsborough	\$118,200.06	\$0.00	\$0.00	\$0.00	\$19,377.00	\$0.00	\$0.00	\$293,199.31	\$430,776.37	Approved 10/14/25	Approve	Change	Deny
IG050	City of Daytona Beach Police Department	Volusia	\$34,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,357.30	\$11,591.00	\$133,721.30	Approved 10/14/25	Approve	Change	Deny
IG051	Leon County Sheriff's Office	Leon	\$186,865.00	\$23,400.00	\$118,095.00	\$0.00	\$55,978.00	\$10,765.00	\$104,420.00	\$0.00	\$499,523.00	Approved 10/14/25	Approve	Change	Deny
IG072	City of Cocoa Beach Police Department	Brevard	\$0.00	\$0.00	\$14,425.32	\$0.00	\$10,765.00	\$0.00	\$65,000.00	\$9,325.18	\$99,515.50	Approved 10/14/25	Approve	Change	Deny
IG073	City of St. Cloud Police Department	Osceola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,000.00	\$0.00	\$38,000.00	Approved 10/14/25	Approve	Change	Deny
IG075	Suwanee County Sheriff's Office	Suwannee	\$0.00	\$50,000.00	\$32,418.18	\$0.00	\$21,530.00	\$21,530.00	\$86,898.00	\$0.00	\$212,376.18	Approved 10/10/25	Approve	Change	Deny
IG076	City of Altamonte Springs	Seminole	\$12,448.73	\$0.00	\$3,215.40	\$0.00	\$4,306.00	\$0.00	\$16,500.00	\$0.00	\$36,470.13	Approved 10/24/25	Approve	Change	Deny
IG077	Brevard County Sheriff's Office	Brevard	\$0.00	\$68,025.00	\$32,719.44	\$0.00	\$0.00	\$0.00	\$389,700.00	\$0.00	\$490,444.44	Approved 10/14/25	Approve	Change	Deny
IG078	Indialantic Police Department	Brevard	\$0.00	\$0.00	\$0.00	\$0.00	\$9,688.50	\$0.00	\$5,414.00	\$0.00	\$15,102.50	Approved 10/24/25	Approve	Change	Deny
IG079	Hardee County Sheriff's Office	Hardee	\$0.00	\$7,500.00	\$0.00	\$0.00	\$29,065.50	\$13,994.50	\$85,000.00	\$0.00	\$135,560.00	Approved 10/24/25	Approve	Change	Deny
IG081	West Melbourne Police Department	Brevard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,931.80	\$0.00	\$7,931.80	Approved 10/24/25	Approve	Change	Deny
IG087	City of New Smyrna Beach Police Department	Volusia	\$0.00	\$0.00	\$1,570.88	\$6,819.10	\$20,453.50	\$0.00	\$0.00	\$0.00	\$28,843.48	Approved 10/24/25	Approve	Change	Deny

Count: 15

Total: \$4,171,896.91

State Board of Immigration Enforcement Award Reviews

Awards below are awaiting an award decision from the Board.

10/24/2025 10:07 AM

Agency Information			Requested Budget Summary								Executive Director Recommendation	Board Decision
ID #	Organization	County	IGP-A: Training Programs for 287(g)	IGP-B: Detention Beds for ICE	IGP-C: Transportation	IGP-D: Travel and Lodging for 287(g)	IGP-E: LEO Bonuses	IGP-F: CO Bonuses	IGP-G: Equipment, Hardware, Software	IGP-H: Other Costs	Total Funding Request	Circle One

The award budgets marked as "approved" above are approved for award, provided there are no objections by the Legislative Budget Commission and the participating agency complies with the data collection requirements established by the program.

The awards identified as a "van" and marked as "approved" above are approved for award, provided the grant program rule amendment is adopted to permit the purchase of the van, there are no objections by the Legislative Budget Commission, and the participating agency complies with the data collection requirements established by the program.

Authorized Representative:

Date:

**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG013

Participating Agency: Taylor County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$309,771.50
IGP-B: Detention Beds for ICE	\$623,055.00
IGP-C: Transportation	\$42,305.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$8,612.00
IGP-F: Corrections Bonuses	\$7,535.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$991,279.00

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	Funds will be used for overtime for officers to attend the following training activities: ICE 287(g) Credentialing Training, DHS/ICE-Specific Tactical and Operational Training, and DHS/ICE Inter-Agency Coordination workshops. This line ensures officers receive specialized training necessary to perform delegated immigration enforcement duties while maintaining uninterrupted public safety coverage during regular shifts.	
Training OT/Benefits	Line One: Personnel Cost for Training OT/Benefits 15 officers x approx. 200 hours of training at an approximate OT rate of \$46.64 -\$50/ hour. Funds will also be requested to reimburse the following employer-paid fringe benefits associated with the overtime: FICA: 7.65%, Retirement: 37.69%, and Worker's Compensation: 4.64%. Direct Costs: \$209,893.50	\$209,893.50

State Board of Immigration Enforcement Application Budget Details

Funds will be used to reimburse travel costs associated with attending the following training activities:

ICE 287(g) Credentialing Training, DHS/ICE-Specific Tactical and Operational Training, and DHS/ICE Inter-Agency Coordination Workshops

Travel Cost Breakdown:

Travel and Lodging for 287(g) - Lodging	Meals: \$36/day × approx. 25 days × 15 officers = \$13,500	
	Lodging: \$225/night × approx. 25 nights × 15 officers = \$84,375	\$99,878.00
	Mileage: \$0.445/mile × approx. 300 miles × 15 officers = \$2,003	

Total Estimated Travel Cost: \$99,878.00

All reimbursements will comply with Section 112.061, Florida Statutes, state per diem policies, and agency travel policy. These costs ensure deputies can attend mandatory ICE/DHS training without personal financial burden and maintain compliance with federal program requirements.

Additional Justification:

Taylor County Sheriff's Office is coordinating with U.S. Immigration and Customs Enforcement (ICE) for law enforcement to receive training to carry out immigration enforcement duties under the 287(g) program. This training is to enhance public safety by enabling staff to identify and process non-citizens while in custody as well as ensure operational readiness and compliance with program requirements for Designated Immigration Officers and Warrant Service Officers. Additionally, officers may participate in additional ICE-sanctioned training opportunities directly connected to immigration enforcement activities. Taylor County Sheriff's Office will use a standardized system to track all staff training based on the State Board of Immigration Enforcement Immigration Grant Program to ensure that required information is provided. Tracked information will include employee name, title of training, date training started and completed and total overtime cost and overtime benefit costs.

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	The Taylor County Sheriff's Office requests reimbursement for the cost of providing 25 beds to house ICE detainees. This cost is based on the daily per-bed rate of \$68.28, multiplied by 365 days per year. The combined cost for 25 beds is 623,055.00.	
Subletting Detention Beds	Funding this line item ensures that adequate detention space is available for individuals held under ICE authority without displacing local inmate populations. Beds are dedicated specifically to ICE use, with costs calculated strictly on the per diem rate and actual availability.	\$623,055.00
	This arrangement provides ICE with reliable, secure housing for detainees, while ensuring the county jail maintains compliance with detention standards and avoids overcapacity issues.	

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
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State Board of Immigration Enforcement Application Budget Details

Transport OT/ Benefits	<p>Taylor County Sheriff's Office requests reimbursement for the cost of personnel assigned to provide transportation on behalf of ICE. This cost is based on 6 deputies each completing 200 hours of transport duty, calculated at the established overtime rate of \$46.54 plus required fringe (retirement, FICA, and workers' compensation), for a blended rate of \$69.95 per hour.</p>	\$27,920.00
	<p>The total personnel cost is \$55,848. Funding these hours ensures deputies are available to transport detainees safely and securely without impacting regular law enforcement coverage. Overtime use allows the agency to meet ICE transport requests while maintaining uninterrupted public safety services within the county.</p>	
	<p>Funds will be used to reimburse travel-related expenses incurred as a result of transporting detainees on behalf of ICE. All reimbursements will comply with Section 112.061, Florida Statutes, state per diem rules, and agency policy.</p>	
	<p>Meals: \$36/day × approx. 25 days × 2 officers = \$1,800</p>	
	<p>Lodging: \$225/night × approx. 25 nights × 2 officers = \$11,250</p>	
Transport Related Travel	<p>Mileage: \$0.445/mile × approx. 1,500 miles × 2 officers = \$1,335</p>	\$14,385.00
	<p>Total Estimated Travel Cost: \$14,385</p>	
	<p>Narrative:</p>	
	<p>Travel reimbursements are necessary to complete ICE detainee transport assignments that require overnight lodging and extended travel. Covering meals, lodging, and mileage ensures deputies can meet ICE transport obligations safely, securely, and without personal financial burden.</p>	

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
Bonus Pay LEO	<p>Taylor County Sheriff's Office requests funding to eight for sworn law enforcement officers participating in immigration enforcement activities. Bonus pay is an allowable incentive under the program and is necessary to recognize the additional workload, responsibilities, and risks associated with federal immigration transport and enforcement duties. This line item is calculated based on the number of eligible officers and the approved bonus amount per officer. Payments will be made in accordance with agency payroll procedures and will be tracked to ensure that no individual receives more than one bonus over the lifetime of the program, as required by federal guidelines.</p>	\$8,612.00
	<p>8 Officers x 1000 (per bonus payment) x 7.65% (employee FICA = \$8,612</p>	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
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**State Board of Immigration Enforcement
Application Budget Details**

Bonus Pay CO	<p>Taylor County Sheriff's Office requests funding for 7 sworn CO enforcement officers participating in immigration enforcement activities. Bonus pay is an allowable incentive under the program and is necessary to recognize the additional workload, responsibilities, and risks associated with federal immigration transport and enforcement duties. This line item is calculated based on the number of eligible officers and the approved bonus amount per officer. Payments will be made in accordance with agency payroll procedures and will be tracked to ensure that no individual receives more than one bonus over the lifetime of the program, as required by federal guidelines.</p> <p>7 Officers x 1000 (per bonus payment) + 7.65 (employee FICA) = \$7,535.50</p>	\$7,535.50
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**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG033

Participating Agency: Daytona Beach Shores Department of Public Safety

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$9,688.50
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$31,350.00
IGP-H: Other Costs	\$12,712.32
Total Requested Amount	\$53,750.82

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	9 Officers x \$1,000 (per officer) = \$9,000 Employee FICA: 7.65% = \$688.50	
LEO Bonus	Direct Cost: \$9,688.50	\$9,688.50
	Per program statute, the bonus payments can only cover the employee FICA percentage.	

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Rapid ID Devices	Daytona Beach Shores Department of Public Safety is requesting funds to purchase six Rapid ID devices. The Rapid ID devices are portable fingerprint scanners that provide real time identification of individuals by accessing state and federal databases, including immigration activities. The devices are critical to officers and will allow officers in the field to quickly verify the identity and legal status of individuals in particular immigration enforcement activities.	\$31,350.00
	6 - Rapid ID Devices units at \$5,225 x 6 = \$31,350	

Additional Justification:

Daytona Beach Shores Department of Public Safety is requesting funding to purchase six Rapid ID devices. The devices are portable fingerprint scanners that provide real time identification of individuals by accessing state and federal databases, including immigration activities. The devices are critical and will allow officers in the field to quickly verify the identity and legal status of individuals in particular immigration enforcement activities.

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
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**State Board of Immigration Enforcement
Application Budget Details**

Overtime Task Force Members	Daytona Beach Shores Department of Public Safety is requesting funds for overtime for approx. 9 officers x approx. 2 - 8-hour task force operations at an approximate OT rate of \$74 - \$110/hour. Overtime is necessary to carry out immigration enforcement duties. Funds will also be requested to reimburse employer-paid benefits associated with the overtime: FICA 7.65%, Retirement 35.19%, Worker's Comp (1.39%) Direct Cost: \$12,712.32	\$12,712.32
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Additional Justification:

Additionally, Daytona Beach Shores Department of Public Safety is requesting funding for overtime for approx. 9 officers to assist with task force operations for immigration enforcement activities.

State Board of Immigration Enforcement Application Budget Details

ID #: IG045

Participating Agency: St. Lucie County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$64,676.00
IGP-B: Detention Beds for ICE	\$20,100.00
IGP-C: Transportation	\$202,994.39
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$118,415.00
IGP-F: Corrections Bonuses	\$39,830.50
IGP-G: Equipment, Hardware, Software	\$462,028.00
IGP-H: Other Costs	\$90,558.50
Total Requested Amount	\$998,602.39

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	St. Lucie County Sheriff's Office is requesting funding for transportation costs for the training program under 287(g).	
Transportation for Training Program 287(g)	2 Vehicles from St. Lucie County Sheriff's Office to Palm Beach Airport for approx. \$200 each = \$400	
	2 Vehicles from Palm Beach Airport to St. Lucie County Sheriff's Office for approx. \$200 each = \$400	
	2 Vehicles from Charleston Airport to Hotel at approx. \$100 each = \$200	
	2 Vehicles from hotel to Charleston Airport at approx. \$100 each = \$200	
	Uber Transportation: Hotel to Conference Academy 2 times daily x 28 days x \$130 each = \$7,280	
	St. Lucie County Sheriff's Office is requesting funding for travel and lodging costs for the training program under 287(g).	
Travel and Lodging for Training Program 287(g)	Meals: \$36/day x approx. 28 days for approximately 7 deputies = \$7,056	
	Lodging: \$225/night x approx. 28 nights for approximately 7 deputies = \$44,100	
	Airfare: Approx. \$650 each for approximately 7 deputies = \$4,550	
	Baggage: Approx. \$35 (per bag) x 2 bags for approximately deputies = \$490	
		\$56,196.00

Additional Justification:

State Board of Immigration Enforcement Application Budget Details

Task Force members will attend a four-week Immigration Authority Delegation Program at the Federal Law Enforcement Training Center (FLETC) ICE Academy in Charleston, South Carolina. Deputies learn immigration laws, ICE database usage to identify and process "removable aliens" with criminal convictions and charges and multi-cultural communication and avoiding racial profiling. The training prepares officers to become deputized in the program. After the initial deputation, a one-week refresher course is required every two-years. The training enhances collaborations with local and state law enforcement partners to protect the homeland through the arrest of aliens who undermine community safety and security. Deputies will be required to pass an examination with a minimum score of 70% to be deputized. While there is no tuition fee, training will impose costs to this agency such as travel, lodging, meals, overtime salaries and benefits which deputies are engaged in the training program. This training aligns with supporting the enforcement of federal immigration laws by preparing state and local law enforcement partners to collaborate with ICE ERO to identify and remove criminal aliens, enhancing national and community safety and security. Deputies will be able to enforce limited immigration authority during routine police duties and while participating in ICE-led task forces.

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detention Beds	\$75-\$100 per day x approx. 134 beds x 2 days = \$20,100	\$20,100.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	St. Lucie Couty Sheriff's Office is requesting funds for mileage to transport unauthorized aliens to Stuart, Florida; Miami, Florida; Orlando, Florida and Belle Glades, Florida (Alligator Alcatraz).	
Mileage for Transport on Behalf of ICE	Trasport Mileage to Stuart, FL - \$0.445/mile x approx. 60 miles (roundtrip) x 52 wks. = \$1,388.40 Transport Mileage to Miami, FL - \$0.445/mile x approx. 230 miles (roundtrip) x 52 wks. = \$5,322.20 Transport Mileage to Orlando, FL - \$0.445/mile x approx. 230 miles (roundtrip) 52 wks. = \$5,322.20 Transport Mileage to Belle Glade, FL - \$0.445/mile x approx. 80 miles (roundtrip) x 52 wks. = \$1,851.20	\$13,844.00
	St. Lucie Couty Sheriff's Office is requesting funds for overtime to transport unauthorized aliens to Stuart, Florida; Miami, Florida; Orlando, Florida and Belle Glades, Florida (Alligator Alcatraz). Funds will also be requested to reimburse the following employer-paid fringe benefits associated with the overtime costs: (FICA 7.65%) Workers Compensation (4.13%) and Retirement, (35.19%).	
	The funds will be used for overtime up to two officers per detail to transport detainees on behalf of ICE.	
	Stuart, Florida = 2 officers x approx. 2.5 hours x \$75.00/hr x 52 wks = \$375.00 (Wkly) = \$19,500.00 FICA: \$1,491.75 Retirement: \$6,862.05 Worker's Compensation: \$805.35 Total OT/Benefits & Fringe Benefits for Stuart: \$28,659.15	
Overtime/Fringe Benefits for Transport on Behalf of ICE	Miami, Florida = 2 officers x approx. 6 hours x \$75.00/hr x 52 wks = \$900 (Wkly) = \$46,800 FICA: \$3,580.20 Retirement: \$16,468.02 Worker's Compensation: \$1,932.84 Total OT/Benefits & Fringe Benefits for Miami: \$68,781.96	\$189,150.39
	Orlando, Florida = 2 officers x approx. 5 hours x \$75.00/hr x 52 wks = \$750 (Wkly) = \$39,000	

State Board of Immigration Enforcement Application Budget Details

FICA: \$2,983.50
 Retirement: \$13,724.10
 Worker's Compensation: \$1,610.70
 Total OT/Benefits & Fringe Benefits for Orlando: \$57,318.30

Belle Glade, Florida = 2 officers x approx. 3 approx. hours x \$75.00/hr x 52
 wks = \$450 (Wkly) = \$23,400
 FICA: \$1,790.10
 Retirement: \$8,234.46
 Worker's Compensation: \$966.42
 Total OT/Benefits & Fringe Benefits for Belle Glade: \$34,390.98

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	\$1,000 bonus x approx. 110 deputies = \$110,000 Employee FICA: (7.65%) x \$110,000 = \$8,415	
LEO Bonus	Direct Cost: \$118,415	\$118,415.00
	Per program statute, the bonus payments can only cover the employee FICA percentage.	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	\$1,000 bonus x approx. 37 deputies = \$37,000 Employee FICA: (7.65%) x \$37,000 = \$2,830.50	
CO Bonus	Direct Cost: \$39,830.50	\$39,830.50
	Per program statute, the bonus payments can only cover the employee FICA percentage.	

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
License Plate Readers Cameras	St. Lucie County Sheriff's Office is requesting to purchase License Plate Readers cameras. Surveillance in immigration enforcement involves a wide range of equipment, from standard video cameras to infrared technology and other advanced electronic monitoring devices. Flex cameras give the ability to read license plates and capture vehicle descriptive data such as car make, model and color.	\$24,000.00
	Approx 2 - License Plate Readers at an approx. rate of \$3,000 each = \$6,000 Approx 4 - License Plate Readers at an approx. rate of \$4,500 each = \$18,000	
Long-Range Infrared Lights	The long-range infrared light kits will provide increased visual abilities producing a light only seen by infrared technology.	\$800.00
	Approx 2 - Infrared Long-Range Light Kits at approx. \$400 each = \$800	
Rapid ID Devices	St. Lucie County Sheriff's Office is requesting funding to purchase ten Rapid ID devices. The Rapid ID devices are portable fingerprint scanners that provide real time identification of individuals by accessing state and federal databases, including immigration activities. The devices are critical to deputies and will allow deputies in the field to quickly verify the identity and legal status of individuals in particular immigration enforcement activities.	\$31,600.00
	Approx. 10 Rapid ID devices at an approx. \$3,160 each = \$31,600.	

State Board of Immigration Enforcement Application Budget Details

Radio-Frequency Identification	<p>St. Lucie County Sheriff's Office is requesting funding for a Radio-Frequency Identification System. This is a wireless system that's utilized in the jail to track inmates, evidence, assets, security and provide access control. The system is a mixture of software and hardware including handheld scanners, inmate name tags, infrared scanners install along walls, as well as software that displays the real time information on where inmates are located. The system will help deputies with tracking inmates and beneficial with immigration enforcement activities</p> <p>Radio Frequency ID System is approx. \$215,881.20. Only requesting \$145,000 under the grant program. The system includes, training, software, hardware, inmate name tags, RFID wall scanners, etc.)</p>	\$145,000.00
DNA Mouth Swabs Kits	<p>The DNA mouth swab kits provide information of a person's identity and can be used on location during an arrest investigation. Kits include all necessary items to conduct a mouth swab of the detainee, and include sterile water vials, seal guard mini's, sterile swabs, gloves, tweezers, evidence envelope, sterile gauze pads, filter paper, and pipette.</p> <p>Approx. 120 DNA Mouth Swab Kits at an approx. rate of \$46.90 = \$5,628</p>	\$5,628.00
Web-Based Software Service	<p>The St. Lucie County Sheriff's Office is requesting funds for a web-based software service technology platform. The software provides a single point of access to integrate discover, view, and analyze data from the many data sources throughout the agency such as Central Square CAD, Central Square RMS, Homegrown JMS, and Axon BWC. The current system used at the county jail lacks many capabilities critical to providing optimum safety for our staff, inmates, and visitors to the facility. Additionally, St. Lucie County Sheriff's Office systems are outdated; therefore, funding is essential to better assist with immigration enforcement activities.</p> <p>One year base software service contract for \$21,250 per month for 12 months = \$255,000. 1-year (2025-2026) Basecamp Package: CAD/RMS/JMS/Evidence.com for \$255,000.00</p>	\$255,000.00

Additional Justification:

The Sheriff's Office is requesting funds to purchase Rapid Identification Fingerprint Readers. Law enforcement deputies must make split-second decisions that affect public safety and officer well-being. Rapid identification fingerprint readers empower deputies to instantly verify identities, determine if individuals have criminal records or outstanding warrants, and make informed arrest and booking decisions. The fast-processing speeds of these devices help uncover aliases and false identities, improving case integrity and reducing administrative errors. They are compact, mobile, and integrate with tablets, smartphones, and backend systems for smooth workflows. Sheriff's deputies using this technology enhances the federal government's immigration enforcement efforts to protect national security. Serology DNA Evidence provides information of a person's identity and can be used on location during an arrest and investigations. Surveillance in immigration enforcement involves a wide range of equipment, from standard video cameras to infrared technology and other advanced electronic monitoring devices. The agency is requesting Flex LPR cameras with the ability to read license plates and capture vehicle descriptive data such as the car make, model and color. Funds are being requested for Night Vision Binoculars for long range surveillance observation during immigration enforcement operations and Long Range Infrared Light kits that increase visual abilities producing a light only seen by infrared technology and invisible to the human eye. Radio- Frequency Identification is a security and monitoring program to enhance the jail's ability to increase the security of ICE detainees. This allows for the detainees to be tracked and housed separately from other inmates in the facility. The agency is requesting funds for web-based technology platform that is Criminal Justice Information Services (CJIS) compliant software-as-a-service (SaaS) that provides a single point of access to integrate, discover, view, and analyze data from the many data sources throughout the agency such as CentralSquare CAD, CentralSquare RMS, Homegrown JMS and Axon BWC. Technology is continuously changing and evolving at an accelerating pace. The system used at the county jail is effective but lacks many capabilities critical to providing optimum safety for our staff, inmates and visitors to the facility. Because our systems are outdated we are requesting funding to purchase a new web-based technology that can better meet the agencies needs and provide peak performance.

IGP-H: Other Costs Related to Immigration Enforcement

State Board of Immigration Enforcement

Application Budget Details

Item Name	Description	Amount
Inmate Uniforms	<p>The St. Lucie County Sheriff's Office is requesting funds to purchase approximately 1873 different color inmate uniforms for unauthorized alien inmates. The different color uniforms will help identify unauthorized from the normal inmate population.</p> <p>Approx. 937 Uniforms Shirts for approx. \$7.00 each = \$6,559 Approx. 936 Uniforms Pants for approx. \$9.00 each = \$8,424</p> <p>Direct Cost: \$14,983</p>	\$14,983.00
Operation Overtime/Benefits	<p>Officers will conduct overtime operations to serve criminal warrants on unauthorized aliens to be detained for ICE.</p> <p>8 officers x approx. \$107.13/hour x 6 hours shifts x 10 deployments = \$51,422.40</p> <p>Funds will also be used to reimburse the following EMPLOYER-PAID fringe benefits associated with the overtime: FICA (7.65%), Workers Compensation (4.13%), and Retirement (35.19%).</p>	\$75,575.50

Additional Justification:

The Sheriff's Office is requesting funds to purchase uniforms for the unauthorized alien inmates in custody. These uniforms will be different in color and design to distinguish unauthorized alien inmates housed at the detention center. These uniforms will help to maintain security by making unauthorized alien inmates easily identifiable, distinguishing them from staff, visitors, and regular inmates at the facility. In addition, these highly identifiable uniforms will be a valuable asset during transport activities to help prevent escape attempts. The agency is requesting overtime reimbursement for high intensity immigration enforcement operations concentrating on combating immigration related criminal activity within St Lucie County.

State Board of Immigration Enforcement Application Budget Details

ID #: IG046

Participating Agency: City of Tampa Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$118,200.06
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$19,377.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$293,199.31
Total Requested Amount	\$430,776.37

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	<p>The City of Tampa Police Department is requesting funds for 18 officers to complete five (5) days of training overtime to immigration enforcement activities. The proposed training will occur on or before June 30, 2026. These estimates ensure that both overtime and travel costs are fully supported, with clear calculations and adherence to all State of Florida travel reimbursement guidelines.</p> <p>Overtime Training Costs for 18 Officers:</p> <p>Direct Costs: \$90,219.06</p>	
Overtime Training for 287(g)	<p>Training Duration: 5 days x 8 hours = 40 hours Per Officer</p> <p>Overtime Pay Per Officer: 40 Hours x \$103.51/hr. = \$4,140.40 per officer</p> <p>Total Cost for 18 Officers: \$4,140 x 18 officers = \$74,527.20</p> <p>Fringe Benefits:</p> <p>FICA 7.65% x \$4,141.40 = \$316.82</p> <p>Employee Pension 13.4% x \$4,141.40 = \$554.95</p> <p>Total fringe benefits per officer: \$871.77 x 18 officers = \$15,691.86</p> <p>Funds will be requested to reimburse the following employer-paid benefits associated with overtime.</p>	\$90,210.06
Travel Related Training for 287(g)	<p>Meals = \$36/day x approx. 5 days of training x 18 officers = \$3,240</p> <p>Lodging = \$225/night x approx. 5 days x 18 officers = \$20,250</p> <p>Transportation = Approx \$50 x 5 days x 18 officers = \$4,500</p>	\$27,990.00

Additional Justification:

The City of Tampa Police Department is coordinating with U.S. Immigration and Customs Enforcement for 18 law enforcement officers to receive 5 days of training to carry out certain immigration enforcement duties under the 287(g) program. Under this rigorous training program officers will complete specialized immigration enforcement trainings designed to update their skills that will help with identifying and processing unauthorized aliens. Equipping officers with these practical skills and legal understandings, the trainings directly support the city's law enforcement mission to enforce immigration laws while maintaining public safety and community trust. The proposed training will occur in 2026.

State Board of Immigration Enforcement Application Budget Details

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	Direct Cost: \$19,377	
LEO Bonus Payments	Narrative: 18 Officers x \$1000 = \$18,000 FICA: (7.65%) = \$1,377.00	\$19,377.00

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
	The City of Tampa Police Department is requesting overtime funding for Task Force Officers assigned to conduct operations and broader immigration enforcement efforts. These responsibilities extend beyond normal work hours making overtime compensation essential to ensure adequate coverage and continuity of operations is effective for immigration efforts. The funding request supports the city's participation with immigration enforcement activities and enhances public safety. Direct Cost: \$293,199.31	
Overtime for Task Force Officers	Overtime: Approx. 260 hours a month x \$103.51 = \$26,912.60 Total cost of overtime \$26,912.60 x 9 months (grant duration) = \$242,213.40 Fringe Benefits FICA 7.65% x \$242,213.40 = \$18,529.32 Employee Pension 13.4% x \$242,213.40 = \$32,456.59 Total Fringe benefits per officer: \$50,985.91 Total cost for Enforcement overtime with fringe benefits: \$242,213.40 + \$50,985.91= \$293,199.31	\$293,199.31

Additional Justification:

The City of Tampa Police Department is requesting overtime funding for assigned Task Force Officers to conduct operations and broader immigration enforcement efforts. These responsibilities extend beyond normal work hours making overtime compensation essential to ensure adequate coverage and continuity of operations is effective for immigration efforts. The City of Tampa Police Department will maintain detailed documentation for all overtime incurred to include receipts and time logs which will demonstrate transparency, accountability, and compliance with all grant requirements. These are anticipated figures and subject to change. The funding request supports the city's participation with immigration enforcement activities and enhances public safety.

State Board of Immigration Enforcement Application Budget Details

ID #: IG050

Participating Agency: City of Daytona Beach Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$34,773.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$87,357.30
IGP-H: Other Costs	\$11,591.00
Total Requested Amount	\$133,721.30

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	Daytona Beach Police Department is requesting overtime funding for 15 officers to receive training to carry out immigration enforcement duties.	
	15 Officers x approx. 40 hrs. at an approximate OR rate of \$ 50/hr. = \$30,000	
Training Overtime Costs		\$34,773.00
	FICA (7.65%) x \$30,000 = \$2,295	
	Retirement (8.26%) x \$30,000 = \$2,478	
	Direct Cost:\$34,773	

Additional Justification:

The city of Daytona Beach Police Department is coordinating with the U.S. Immigration and Customs Enforcement (ICE) for law enforcement staff to receive training and carry out certain immigration enforcement duties under the 287(g) program. The city of Daytona Beach Police Department is requesting officers to complete the online ICE 287(g) program training through the Task Force Model. This training program will certify officers as a Designated Immigration Officers, thereby ensuring compliance with federal immigration laws as well as enhance public safety and process noncitizens while in custody.

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
	The City of Daytona Beach Police Department is requesting to purchase ballistic vest, and ballistic shields to ensure officers security when detaining unauthorized aliens.	
Equipment - Ballistic Vests and Shields		\$83,752.80
	15 Officers w/ ballistic vests at \$781.92/each = \$11,728.80	
	15 Officers w/ ballistic rifle shields at \$4,801.60/each = \$72,024	
	Direct Cost: \$83,752.80	

**State Board of Immigration Enforcement
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Equipment - Body Carriers/w Vest	The City of Daytona Beach Police Department is requesting to purchase body carriers with vest included. This equipment is necessary to ensure officers security when detaining unauthorized aliens on behalf of ICE.	
	Direct Cost: \$3,604.50	\$3,604.50
	15 body carriers with vest @ \$240.30/each = \$3,604.50	

Additional Justification:

The city of Daytona Beach Police Department is requesting to purchase bullet proof vests, ballistic shields and body carriers with vest for the officers/deputies to use when detaining unauthorized aliens on behalf of ICE.

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
Overtime - Designated Immigration Officers	They City of Daytona Beach Police Department is requesting overtime funding for Designated Immigration Officers to conduct approx. 200 overtime hours at an approximate \$50/hr. for immigration operations.	
	Approx. 200 hours in operations at OT rate of \$50/hr. = \$10,000	\$11,591.00
	FICA (7.65%) x \$10,000 = \$765	
	Retirement (8.26%) x \$10,000 = \$826	
	Direct Cost: \$ 11,591	

Additional Justification:

As DIO Officers, the city of Daytona Beach Police Department is requesting overtime funding for Task Force Operations with immigration activities.

State Board of Immigration Enforcement Application Budget Details

ID #: IG051

Participating Agency: Leon County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$186,865.00
IGP-B: Detention Beds for ICE	\$23,400.00
IGP-C: Transportation	\$118,095.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$55,978.00
IGP-F: Corrections Bonuses	\$10,765.00
IGP-G: Equipment, Hardware, Software	\$104,420.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$499,523.00

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	Overtime Training for 287g Designated Immigration Officers:	
	42 Deputies- 40 hours overtime @\$54 per hour = \$90,720, overtime fringe benefits @ \$24.66 per hour =\$41,432. Total overtime and fringe benefits payment = \$132,152	
	9 Sergeants- 40 hours overtime @ \$81 per hour = \$29,160, overtime fringe benefits @ \$36.99 per hour =\$13,317. Total overtime and fringe benefits payment = \$42,477	
Overtime Training for 287(g)-Designated Immigration Officers	1 Lieutenant - 40 hours overtime @ \$94 per hour = \$3,760.00, overtime fringe benefits @ \$42.93 per hour= \$1,717. Total overtime and fringe benefits payment = \$5,477	\$180,106.00
	Total for Designated Immigration Officer Training is \$180,106	
	*Funds will also be requested to reimburse for employer-paid fringe benefits: (7.65%) Retirement (35.19%) Worker's Comp (2.83%)	
	Overtime Training for 287(g)- Warrant Service Officer:	
	9 Deputies- 8 hours overtime @\$54 per hour = \$3,888, overtime fringe benefits @ \$24.66 per hour =\$1,776. Total overtime and fringe benefits payment = \$5,664	
Overtime Training for 287(g)-Warrant Service Officer	1 Lieutenant - 8 hours overtime @ \$94 per hour = \$752, overtime fringe benefits @ \$42.93 per hour= \$343. Total overtime and fringe benefits payment = \$1,095	\$6,759.00
	Total for Warrant Service Officer Training is \$6,759	
	*Funds will also be requested to reimburse for employer-paid fringe benefits: (7.65%) Retirement (35.19%) Worker's Comp (2.83%)	

Additional Justification:

State Board of Immigration Enforcement Application Budget Details

Leon County Sheriff's Office is partnering with the U.S. Immigration and Customs Enforcement to provide training for law enforcement law enforcement and detention staff under the 287(g) program. This training will enhance public safety by enabling staff to identify and process noncitizens while in custody. Twenty-one (21) deputies have completed the 287(g) program through the Task Force Model and have been temporarily certified as Designated Immigration Officers, three (3) corrections deputies have completed the ICE on-line Warrant Service Officer training, and nine (9) corrections deputies are waiting to complete the training. Leon County Sheriff's Office has developed a system to track all staff training conducted under the State Board of Immigration Enforcement Immigration Grant Program. This system ensures that all required information is accurately provided, including employee name, title of training, date training started and completed and total overtime cost and overtime benefits cost.

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detention Bed Days	Leon County Sheriff's Office is requesting funds for the time period when an unauthorized alien is released from custody for a state criminal offense until the time the unauthorized alien either leaves the jail facility or is transferred into the custody of ICE. Any BOA reimbursement from ICE will be deducted from the reimbursement request. \$75 per day x approx. 312 bed days = \$23,400	\$23,400.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport OT/ Benefits	Overtime and fringe for 2 deputies to provide transport as needed of detainees on behalf of ICE. Overtime--\$54/hour x 1,460 hours = \$78,840 FICA--\$54/hour x 7.65% = \$4.13 x 1,460 hours = \$6,029.80 Retirement--\$54/hour x 35.19% = \$19.00 x 1,460 hours = \$27,743.80 Worker's Compensation--\$54/hour x 2.83% = \$1.53 x 1,460 hours = \$2,231.17 *Funds will also be requested to reimburse for employer-paid fringe benefits: (7.65%) Retirement (35.19%) Worker's Comp (2.83%) Total \$114,844.77	\$114,844.77
Transport Mileage Reimbursement	Mileage = \$0.445/mileage x approx. 7303 miles (7 days a weeks) x 2 deputies = \$3,250.23	\$3,250.23

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	52 deputies x \$1000 (per officer) + Employee FICA (7.65%) = \$55,978 \$1,000 for 52 Deputies = \$52,000 Fringe Benefits of approximately 7.65% for 52 Deputies = \$3,978 Total Cost - \$55,978	\$55,978.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
Warrant Service Officer Bonus	10 deputies x \$1000 (per officer) + Employee FICA (7.65%) = \$10,765	\$10,765.00

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
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State Board of Immigration Enforcement Application Budget Details

Software Development and Implementation	Leon County Sheriff's Office is requesting to develop and implement software that will aggregate and distill data across multiple platforms to meet reporting requirements for the immigration grant program. The software will provide greater insight into operational trends strengthening the ability to measure performance and support data-driven decision-making. The software will be shared with project partners and agencies.	\$28,500.00
Software Programming	<p>Leon County Sheriff Office is requesting funding for one IT program professional to develop, maintain, and update the software system. The software will aggregate and distill data across multiple platforms to meet reporting requirements with Immigration Enforcement activities as well as provide greater insight into operational trends strengthening the ability to measure performance and support data-driven decision-making.</p> <p>Direct Cost: Approx. \$73/hour for an approximate of 1,040 hours = \$75,920. This cost does not include fringe benefits. The hours/cost will not exceed beyond the grant period June 30, 2026.</p>	\$75,920.00

Additional Justification:

Leon County Sheriff's Office is requesting funding to develop an integrated system that will capture all critical data points across multiple platforms required for statutory reporting. The primary objective of this project is to create a solution capable of accurately and efficiently transmitting the necessary data to the Florida Department of Law Enforcement, in full compliance with legal requirements. Additionally, the funds will be used to enhance the agency's existing data sets, enabling improved tracking, analysis, and visualization of activities outlined in this grant. These enhancements will provide greater insight into operational trends and outcomes, strengthening LCSO's ability to measure performance and support data-driven decision-making. The resulting database will be accessible to all law enforcement and corrections staff in Leon County, as well as agencies in fiscally constrained counties within region 2. The overall goal is to establish seamless, standardized processes that benefit all local and state partner agencies, improving interoperability, efficiency, and information sharing across the Region. Additionally, this funding will also support a contracted IT programmer professional whose specialized skills are essential to the success of this project. This individual will be compensated for their time only, without benefits for the duration of this project, ensuring cost efficiency while securing the expertise needed to code, implement, and maintain the system. This approach ensures the system remains functional, secure, and adaptable to evolving requirements over time, maximizing the long-term impact and sustainability of the project. This software will be developed to capture all critical data points required for statutory reporting for this project in one easy to use application, while also producing data to provide greater insight into operational trends strengthening the ability to measure performance and support data-driven decision-making. Having the application developed by IT programmer professional already contracted with LCSO will enable the Agency to share the application with other partner agencies and fiscally constrained counties within region 2 at no additional cost to the program.

State Board of Immigration Enforcement Application Budget Details

ID #: IG072

Participating Agency: City of Cocoa Beach Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$14,425.32
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$10,765.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$65,000.00
IGP-H: Other Costs	\$9,325.18
Total Requested Amount	\$99,515.50

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport Related Travel	The City of Cocoa Beach Police Department is requesting funds for transport travel related costs for two officers. This is an estimate cost for three roundtrips to transport detainees on behalf of ICE. Meals - \$36/day x 6 days x 2 officers = \$432.00 Mileage - \$0.445/mile x 500 miles (roundtrip) x 2 officers = \$1,335 Lodging - \$225/night x 6 nights x 2 officers = \$2,700	\$4,467.00
Transport OT/Benefits	The City of Cocoa Beach Police Department is requesting funds for overtime for up to 2 officers per detail to transport detainees on behalf of ICE. Direct Costs: \$9,958.32 2 Officers x approx. 48 hours of transport at an approximate OT rate of \$75/hour. Funds will also be requested to reimburse the following EMPLOYER-PAID fringe benefits associated with overtime: FICA - 7.65%, Retirement - 28.03%, Worker's Compensation - 2.63% Fringe Benefits: FICA 7.65% = \$550.80 Retirement - 28.03% = \$2,018.16 Worker's Compensation - 2.63% = \$189.36	\$9,958.32

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	Narrative: 10 Officers x \$1,000 bonus (per officer) = \$10,000 Employee FICA = 7.65% = \$765 Direct Cost: \$10,765 Per program statue, the bonus payments can only cover the employee FICA percentage.	\$10,765.00

State Board of Immigration Enforcement Application Budget Details

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
	Narrative:	
Portable Narcotics Spectrometer	The City of Cocoa Beach Police Department is requesting one portable narcotics spectrometer that will enable officers to safely and efficiently identify unknown substances without the need for direct contact, reducing health risks and expediting evidence collection. Additionally, this tool will be particularly useful in cases involving transnational drug trafficking, which often intersects with immigration enforcement efforts.	\$45,000.00
	Direct Cost: 1 x \$45,000 each = \$45,000	
	Narrative:	
Rapid ID Devices	The City of Cocoa Beach Police Department is requesting four Rapid ID Devices that allow officers to quickly and accurately identify individuals in the field by scanning fingerprints and cross-referencing them with state and federal databases, including those used in immigration enforcement. This equipment is valuable during immigration-related investigations because rapid identity verification can help determine an individual's legal status, detect outstanding warrants, or flag prior immigration violations.	\$20,000.00
	Direct Cost: 4 Rapid ID Devices x \$5,000.00 each = \$20,000.00	

Additional Justification:

The City of Cocoa Beach Police Department is requesting to purchase four Rapid ID Devices and a Portable Narcotics Spectrometer. The equipment will enhance the agency's operational capabilities and immigration enforcement activities. The Rapid ID Devices will allow officers to quickly and accurately identify individual in the field by scanning fingerprints and cross-referencing them with state and federal databases, including those used in immigration enforcement. This is especially valuable during immigration-related investigations because rapid identity verification can help determine an individual's legal status, detect outstanding warrants, or flag prior immigration violations. According to U.S. Customs and Border Protection, in fiscal year 2024 alone, there were over 4 million encounters at the southwest border, with many cases requiring local law enforcement support for identity verification and detainment. The Portable Narcotics Spectrometer will enable officers to safely and efficiently identify unknown substances without the need for direct contact, reducing health risks and expediting evidence collection. Additionally, the equipment will be particularly useful in cases involving transnational drug trafficking, which often intersects with immigration enforcement efforts.

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
	Narrative:	
	4 Officers x approx. 75 hours x at an approx. OT rate of \$22.45/hour = \$6,735.00 - hours will be used only for officer participation in Task Force Activities	
Overtime Pay - 287(g) Task Force Activities	Direct Cost: \$9,325.18	\$9,325.18
	Fringe Benefits:	
	FICA 7.65% = \$525.23	
	Retirement - 28.03% = \$1,887.82	
	Worker's Compensation - 2.63% = \$177.13	

Additional Justification:

The City of Cocoa Beach Police Department is requesting overtime funds for Task Force Officers to actively participating in immigration task force activities. This funding will be used exclusively to compensate officers for hours worked beyond their regular schedules while engaged in immigration enforcement operations.

**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG073

Participating Agency: City of St. Cloud Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$38,000.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$38,000.00

Proposed Budget Details by Category

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Rapid ID Devices	The City of St. Cloud Police Department is requesting twenty (20) Rapid ID devices with software at \$1,900 each = \$38,000	\$38,000.00

Additional Justification:

The City of St. Cloud Police Department is requesting funding for twenty (20) Rapid ID devices for twenty credentialed officers under the 287(g) program. The Rapid ID device is a mobile biometric identification system used by law enforcement to quickly and accurately verify individuals through fingerprint scanning. Currently, the department operates only four devices, however, expanding coverage to all twenty trained officers will help ensure consistent and reliable field identification of individuals during immigration enforcement activities. Officers will be able to quickly and accurately confirm identity, immigration status, and potential criminal history; thereby enhancing coordination with U.S. Immigration and Customs Enforcement as well as supporting immigration enforcement priorities. This equipment is essential to the department because it strengthens the officer's capability to identify unauthorized individuals, reduces the risk of releasing individuals that pose a public safety threat, and ensures compliance with the Immigration and Nationality Act

State Board of Immigration Enforcement Application Budget Details

ID #: IG075

Participating Agency: Suwanee County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$50,000.00
IGP-C: Transportation	\$32,418.18
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$21,530.00
IGP-F: Corrections Bonuses	\$21,530.00
IGP-G: Equipment, Hardware, Software	\$86,898.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$212,376.18

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Subletting Detention Beds	Suwanee County is requesting funds for the time period when an unauthorized alien is released from custody for a state criminal offense until the time the unauthorized alien leaves the jail facility or is transferred into the custody of ICE.	\$50,000.00
	Direct Cost: 100 per day x approx. 500 bed days = \$50,000	

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Narrative:	
	2 officers x approx. 240 hours of transport at an approximate OT rate of \$40/hour. Funds will be used for overtime for up to two officers per detail to transport detainees on behalf of ICE.	
	Direct Cost: \$19,200.00	
Transport - OT/Benefits	Funds will also be requested to reimburse the following employer-paid fringe benefits associated with the overtime: FICA, Retirement and Worker's Comp.	\$27,425.28
	Fringe Benefits: FICA 7.65% = \$1,468.80 Retirement FRS 35.19% = \$6,756.48 Total Fringe Benefits: \$8,225.28	

State Board of Immigration Enforcement Application Budget Details

	Suwanee County is the designated transport agency. Funding is requested to cover the cost of fuel and vehicle usage to transport detainees to ICE facility.	
Transport Related to Travel	Reimbursement Rate: \$0.445/mile Live Oak, Florida (Suwanee County) to Tallahassee - approx. 170 miles (round trip) x 66 trips = 11,220 miles Direct Cost: \$4,992.90	\$4,992.90
IGP-E: LEO Bonus Payments		
Item Name	Description	Amount
	Narrative 20 Officers x \$1,000 Per Officer = \$20,000 Employee FICA @ 7.65% x \$20,000 = \$1,530	
LEO Bonus Payments	Direct Cost: \$21, 530	\$21,530.00
	Per program statute, the bonus payments can only cover the employee FICA percentage.	
IGP-F: CO Bonus Payments		
Item Name	Description	Amount
	Narrative: 20 Officers x \$1,000 Per Officer = \$20,000 Employee FICA @ 7.65% x \$20,000 = \$1,530	
CO Bonus Payments	Direct Cost: \$21,530	\$21,530.00
	Per program statute, the bonus payments can only cover the employee FICA percentage.	
IGP-G: Equipment, Hardware, Software for 287(g)		
Item Name	Description	Amount
	Rapid ID devices are mobile biometric units that will allow officers to rapidly confirm identities in the field & during detention intake, improving accuracy, reducing processing times, and strengthening coordination with ICE. The devices are related to immigration enforcement activities.	
Mobile Rapid ID Devices	6 Rapid ID Devices @ \$3,333 = \$19,998 6 Mobile Data Management Software @ \$150 each = \$900	\$20,898.00
	Due to the increase in the population of the jail; the current inventory is low and being utilized for local inmates. Additional bed mats and pillows are needed to assist with ICE detainees.	
Bed Mats/Pillows	Approx. 30 mats/pillow for ICE detainees x \$100 = \$3,000	\$3,000.00
	1 Rapid ID Machine @ approx. \$10,000 - This is an additional asset for secondary station. The is a standalone device for the jail and is related to immigration enforcement activities.	
Rapid ID Machine		\$10,000.00
	Suwanee County is requesting to purchase to 20 tactical vests. The agency issued armored vest are not rifle rated. The tactical vests are higher rated for protection and will provide better safety for immigration enforcement duties.	
Tactical Vest	20 Tactical Vests x \$2,500 ea. = \$50,000	\$50,000.00

**State Board of Immigration Enforcement
Application Budget Details**

Portable Radios	Additional portable radios are needed to ensure all personnel assigned in the ICE area. The radios will ensure personnel have an effective way to communicate with the other officers.	\$3,000.00
Approx 30 radios x \$100 ea. = \$3,000		

Additional Justification:

Suwanee County Sheriff's Office is requesting to purchase various equipment to assist with immigration enforcement activities: Tactical Vests - SCSO current protective vests are outdated and do not provide rifle-rated protection. This poses a direct safety risk during operations involving high-powered firearms and leaves officers vulnerable when responding to armed threats during immigration enforcement operations. Upgraded vests are essential to officer safety and mission success. Bed Mats & Pillows - SCSO current inventory for bed mats and pillows is low because the bed mats and pillows are utilized for local inmates. Due to the increase in the population of the jail, additional bed mats and pillows are needed to assist with ICE detainees. Radios - SCSO need additional radios to ensure all personnel assigned in the ICE area have an effective way to communicate with the other officers. Rapid ID Devices - SCSO is requesting 6 Rapid ID devices. The Rapid ID devices will allow officers to rapidly identify and apprehend unauthorized aliens who often do not carry identification and change names to avoid detection. The state-of-the-art technology uses multimodal mobile biometric identification by capturing fingerprints and/or photos (facial recognition); then submits the information to the state and federal databases. These devices ensure quicker ICE transfers, reduce unnecessary detentions, and strengthen compliance with federal requirements. Rapid ID Machine - SCSO is requesting an additional asset for a secondary station. The additional Rapid ID machine will close this gap, enable real-time verification and improve operational efficiency and immigration enforcement activities.

**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG076

Participating Agency: City of Altamonte Springs

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$12,448.73
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$3,215.40
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$4,306.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$16,500.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$36,470.13

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
Training OT/Benefits	The City of Altamonte Springs is requesting funding to support overtime costs for training for approximately four (4) officers under 287(g). This training is a critical first step in the program implementation and will ensure officers are properly trained to carry out immigration enforcement activities. The City may use funds to support overtime costs for different rank officers. 4 Officers x approx. 40 hours of OT at an approx. OT rate of \$48.08 - \$70.61/hour. Funds will also reimburse the employer-paid fringe benefits associated with the overtime: FICA (7.65%), Retirement (31.23%), W/C (2.83%).	\$12,448.73

Additional Justification:

The City of Altamonte is requesting funding for overtime officers to participate in Task Force Model training under Section 287(g) of the Immigration and Nationality Act 8 U.S.C. 1357 certification training. This training is designed to enhance the department's capacity to support federal immigration efforts to ensure officers are properly trained.

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport OT/Benefits	Funds will be used to reimburse overtime and associated benefits for up to two officers per transport detail. Hourly Rate = \$48.08 - \$70.61 # of hours = 1 hours per transport Estimated Details = 30 transports Funds will also reimburse the employer-paid fringe benefits associated with the overtime: FICA (7.65%), Retirement (31.23%), W/C (2.83%). Direct Cost: \$3,001.80	\$3,001.80

State Board of Immigration Enforcement Application Budget Details

Transport Mileage Related Travel	<p>Requesting funds for transport mileage from Altamonte Springs Police Department (175 Newburyport Ave., Altamonte Springs, FL 32714) to John E. Polk Correctional Facility-Seminole County Jail (101 Eslinger Way, Sanford, FL 32773). The transport detail is 8 miles (one-way), which is approximately 1 hour (round trip).</p> <p>Mileage: Approx. 30 transports x 16 miles (round trip) x \$0.445/mile = \$213.60</p>	\$213.60
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IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	<p>\$1000 bonus x 4 officers = \$4,000</p> <p>Employee FICA @ 7.65% x \$4,000 = \$306</p> <p>Direct Cost: \$4,306</p>	\$4,306.00

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Rapid ID Fingerprint Scanners and Data Service	<p>Rapid ID Fingerprint Scanners: \$13,500</p> <p>The City of Altamonte Springs is requesting four (4) Rapid ID fingerprint scanners at \$3,000/each for a total of \$12,000. Included are associated peripherals such as chargers, cables) for a total of \$1,500.</p> <p>Software: \$3,000</p> <p>The software is dependent on Rapid ID fingerprint scanners. The software is approx. \$3,000. Expected dates of service 04/01/2025–3/31/2026.</p> <p>Direct Cost: = \$16,500</p>	\$16,500.00

Additional Justification:

Additionally, the City of Altamonte is requesting funding to purchase fingerprint scanners and the associated software. The fingerprint scanners are critical to immigration enforcement activities because the devices allow officers in the field to quickly verify the identity and legal status of individuals encountered during joint operations with ICE. On-site confirmation of identity enhances officers' safety, improves operational efficiency as well as ensures accurate identification of individuals who may be unlawfully present in the United States.

State Board of Immigration Enforcement Application Budget Details

ID #: IG077

Participating Agency: Brevard County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$68,025.00
IGP-C: Transportation	\$32,719.44
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$389,700.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$490,444.44

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	Narrative:	
Detention Beds	Approx. 907 Bed Days X \$75/hour (per day) = \$68,025.00	\$68,025.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Transport Related Travel:	
Transport Related Travel	Miles for transportation of immigration detainees: Approx. 6207 Miles x \$0.445 per mile = \$2,762.12	\$2,762.12
	Brevard County Sheriff's Office is requesting overtime funds for the transportation of immigration detainees.	
	Direct Cost: \$29,957.32	
	Narrative:	
Overtime for Transport	2 Deputies x approx. 175 hours of transport at an approximate OT rate of \$58/hour. Funds will also be requested to reimburse the employer paid fringe benefit associated with the overtime. FICA (7.65%), retirement (35.19%) and Worker's Comp (4.733%)	\$29,957.32
	2 Deputies x 175 hours = 350 hours x \$58/hour = \$20,300	
	FICA (7.65%) = \$1,552.95	
	Retirement (35.19%) = \$7,143.57	
	Workers Comp (4.733%) = \$960.80	
	Total Benefits: 9,657.32	

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Rapid ID Devices	Rapid ID Devices: 10 devices @ \$3,400/ea. = \$34,000	\$34,000.00
	Laptops: 150 laptops @ \$1,895/ea. = \$284,250	
Laptops	Laptop Power Adapters - Accessories for Laptop power supply. 150 @ \$278 = \$41,700	\$325,950.00

State Board of Immigration Enforcement Application Budget Details

LPRs	Long Range LPR Cameras (installation included): 2 cameras x \$5,750/ea. = \$11,500	\$29,750.00
	Automated License Plate Readers Cameras (installation included): 5 cameras @ \$3,650/ea. = \$18,250	

Additional Justification:

Flock Cameras Plus Installation (LPR's); License Plate Readers (LPRs) will allow our agency to identify, track, and locate vehicles connected to individuals of interest with greater speed and accuracy. Automated scanning removes the limitations of manual observation, enabling deputies to cover more ground with fewer resources. This efficiency reduces the time required for investigations and supports more targeted enforcement actions. By automating the detection of vehicles associated with immigration violations or public safety risks, LPRs reduce the need for unnecessary traffic stops, which can escalate into confrontational encounters. Deputies can prioritize higher-risk cases, approach situations with better situational awareness, and minimize disruptions to the general public. LPRs generate data that can be integrated into broader intelligence systems. This information helps identify patterns of movement, potential smuggling routes, and networks of vehicles frequently associated with unlawful activity. The technology strengthens evidence-based decision-making, allowing agencies to focus on genuine threats rather than random stops. Rapid ID - Mobile Fingerprint Scanner Technology to be utilized during enforcement operations. The portable fingerprint scanners will provide our agency with the ability to confirm identities in the field within minutes. This reduces reliance on physical documents, which may be forged, altered, or unavailable. Quick verification ensures that enforcement actions are directed at the correct individuals, reducing errors and wrongful detentions. By allowing deputies to immediately identify individuals with prior criminal histories, outstanding warrants, or removal orders, portable fingerprint scanners provide critical situational awareness. This improves deputy safety during encounters and allows for more informed decision-making about potential threats to public safety. Without portable biometric tools, deputies must often transport individuals to centralized facilities for identity verification. Portable fingerprint scanners reduce the need for unnecessary transfers, saving time, lowering costs, and minimizing disruption to both deputies and communities.

Laptops - Our current laptops are antiquated and in need of replacement. The new laptops will allow us to have built-in GPS capability so we can better locate our deputies during enforcement actions which is extremely important as it relates to increased deputy safety. Updated laptops with integrated GPS provide deputies with the ability to securely access databases, case files, and intelligence in real time while in the field. This reduces delays caused by returning to office locations, making enforcement operations faster, more responsive, and less resource-intensive. GPS-enabled laptops allow our deputies to better coordinate with colleagues during operations. This capability improves navigation in unfamiliar areas, supports safer deployments, and reduces the risk of missed targets during mobile enforcement actions. GPS-capable laptops also provide geolocation data that can be integrated with other mapping and intelligence platforms. This interoperability strengthens collaboration with partner agencies, ensuring coordinated enforcement actions and reducing operational redundancies. Laptops with updated hardware and encryption capabilities will allow deputies to securely connect to sensitive federal systems. This protects personal and case-related data while ensuring compliance with cybersecurity standards, an increasingly critical factor in law enforcement operations.

Laptop Power Adapters - Accessories for Laptops for power supply

**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG078

Participating Agency: Indialantic Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$9,688.50
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$5,414.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$15,102.50

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	\$ 1,000 bonus payments (per officer) x 9 officers = \$9,000 Employee FICA @ 7.65% x \$9,000 = \$9,688.50	\$9,688.50

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
Equipment - Laptops and Software	Indialantic Police Department is requesting funds to purchase approx. three (3) laptop computers, with OSINT software. The computers and software are essential to the officers and will help locate and track unauthorized aliens for immigration enforcement activities. Additionally, the computers and OSINT software will allow credentialed officers to conduct real-time immigration investigations in the field. Approx. three (3) laptops at an approx. \$1,138 each = \$3,414 OSINT Subscription = Approx. 8 months at an approx. rate of \$666.67 = \$2000 Expected Dates of Service: 11/01/2025 - 06/30/2026	\$5,414.00

Additional Justification:

Indialantic Police Department is requesting funds to purchase approx. three (3) laptop computers, with OSINT software. The computers and software are essential to the officers and will help locate and track unauthorized aliens for immigration enforcement activities. Additionally, the computers and OSINT software will allow credentialed officers to conduct real-time immigration investigations in the field. Expected Dates of Service: 11/01/2025 - 06/30/2026.

State Board of Immigration Enforcement Application Budget Details

ID #: IG079

Participating Agency: Hardee County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$7,500.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$29,065.50
IGP-F: Corrections Bonuses	\$13,994.50
IGP-G: Equipment, Hardware, Software	\$85,000.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$135,560.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Subletting Detention Beds	Hardee County Sheriff's Office is requesting funds for subletting beds for the time when an unauthorized alien is released from custody for a state criminal offense until the time the unauthorized alien leaves the jail facility or is transferred into the custody of ICE. The approximate date of service is 9/26/2025 through 6/30/2025.	\$7,500.00
	Direct Cost: Approx. 100 days x \$75.00/ per day = \$7,500	

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	27 Deputies X \$1,000 = \$27,000 Employee FICA (7.65%) = \$2,065.50 + \$27,000	
LEO Bonus	Direct Cost: \$29,065.50	\$29,065.50
	Per program statute, the bonus payments can only cover the employee FICA percentage.	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	13 Deputies x \$1,000 = \$13,000 Employee FICA (7.65%) = \$994.50 + \$13,000	
CO Bonus	Direct Cost: \$13,994.50	\$13,994.50
	Per program statute, the bonus payments can only cover the employee FICA percentage.	

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
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**State Board of Immigration Enforcement
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License Plate Readers	Hardee County Sheriff's Office is requesting funds for 8 fixed License Plate Readers (LPRs). The LPRs will be leased, and the leasing period is through 6/30/2026.	
	Direct Cost: \$29,200	\$29,200.00
	8 - License Plate Readers (Leased) @ \$3,000/per camera = \$24,000 1 - Standard Implementation Fee for 8 LPRs @\$650 (per camera) = \$5,200	
Rapid ID Fingerprint Scanners	Hardee County Sheriff's Office is requesting funds for approx. 20 Rapid ID fingerprint scanners to assist with immigration enforcement activities. The fingerprint scanners will provide officers/deputies the ID for an unauthorized alien within seconds. If there is an active warrant, the device will alert the officer/deputy so they can take the next steps in detaining the unauthorized alien and notify ICE.	
	Direct Cost: \$51,000	\$51,000.00
	Approx. 20 IDent 2.0 Rapid ID Fingerprint Scanners @ \$2,500 = \$50,000 Approx. 20 Device Sleeves @ \$50/per device = \$1,000	
Language Line Translation Software	Hardee County Sheriff's Office is requesting funds for translation software to assist with immigration enforcement activities. By breaking down barriers, Language Line translation capability will help strengthen the community trust and ensure compliance with federal and state immigration enforcement activities.	
	Direct Cost:	\$4,800.00
	Approx. 27 DIOs @ for approx. 23 minutes @ \$0.64 per minute \$4,800 yearly service / 12 months = \$400 monthly service/\$0.64 per minute = 625 minutes/27 ICE DIOs = 23 minutes per deputy per month	

Additional Justification:

The Hardee County Sheriff's Office (HCSO) is requesting funding for Rapid ID fingerprint scanners and License Plate Readers. The fingerprint scanners provide real-time identification of individuals by accessing state and federal databases, including immigration records. The devices are critical for immigration enforcement activities because the scanners will allow officers in the field to quickly verify the identity and legal status of individuals. HCSO is also requesting funding for fixed License Plate Readers (LPRS) cameras. The LPRs support investigations and case documentation by automatically capturing the scan of the license plate which records the date, time and location of passing vehicles. Data can be stored for up to one year. Additionally, the LPRs will allow officers to develop a pattern of life to potentially identify home and work locations and plan enforcement actions, which is essential for immigration enforcement activities. The Hardee County Sheriff's Office (HCSO) is requesting funding for translation services software. HCSO has identified Language Line Translation Services essential for immigration enforcement activities. Because of language barriers that officers encounter, a quick interpretation of conversations by a translator will reduce misunderstandings, provide better instructions, verify personal and immigration documents and ensure safer actions during encounters. Additionally, the translation software will enable officers the ability to know the information is from a certified source assisting in the best overall assistance in the enforcement efforts and will be deemed safer during the investigation of illegal immigration efforts.

**State Board of Immigration Enforcement
Application Budget Details**

ID #: IG081

Participating Agency: West Melbourne Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$7,931.80
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$7,931.80

Proposed Budget Details by Category

IGP-G: Equipment, Hardware, Software for 287(g)

Item Name	Description	Amount
	The West Melbourne Police Department is requesting funding for four Rapid ID devices, which includes software, training, and accessories. The devices are essential and will allow officers to enhance immigration enforcement activities.	
	(4) Rapid Identification Devices @ \$272.70 each = \$1,090.80	
	(1) CMT Maintenance 7 months @ \$118.65 each = \$118.65 (11/01/2025 - 06/30/2026)	
	(4) CMT Advantage Maintenance 7 months @ \$24.15 = \$169.05 (11/01/2025-06/30/2026)	
Rapid ID Devices	(4) CMT Maintenance NOMAD 30 Reader 7 months @ \$12.90 each = \$90.30	\$7,931.80
	(4) Software, Arcid Mobile FDLE Config @ \$207.00 each = \$828.00	
	(1) Bundled Software @ \$1017.00 = \$1,017.00	
	(4) Cable USB C to C @\$17.00 each =\$68.00	
	(4) Folio Case @ \$85.00 each = \$340.00	
	(1) Implementation and Training of Device @ \$4,180.00 = \$4,180.00	
	(1) Freight Charges @ \$30.00 = \$30.00	
	Direct Cost: \$7,931.80	

Additional Justification:

State Board of Immigration Enforcement

Application Budget Details

The West Melbourne Police Department is requesting funds for four Rapid ID devices, which includes software, training, and accessories. The Rapid ID devices will provide immediate access to biometric databases, allowing officers to verify identities within minutes rather than through prolonged traditional processes. This capability enables the prompt identification of individuals with prior immigration violations, outstanding removal orders, or criminal convictions, ensuring that enforcement actions are both lawful and appropriately prioritized. The assist in quickly confirming lawful presence, reduces unnecessary detentions, enhances immigration enforcement and safeguard civil liberties. The West Melbourne Police Department has already made 10 arrests/referrals through the 287(g) program. By expediting identity verification, the Rapid IDs directly supports the goals of operational efficiency, officer and community safety, and compliance with federal mandates. Its implementation strengthens the integrity of immigration enforcement by ensuring decisions are based on accurate and timely information.

State Board of Immigration Enforcement Application Budget Details

ID #: IG087

Participating Agency: City of New Smyrna Beach Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$0.00
IGP-C: Transportation	\$1,570.88
IGP-D: Travel and Lodging for 287(g)	\$6,819.10
IGP-E: Law Enforcement Bonuses	\$20,453.50
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$28,843.48

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport Travel for Lodging, Mileage & Per Diem	The City of New Smyrna Beach Police Department is requesting funding for transport related costs for immigration enforcement activities. Transport from New Smyrna Beach PD to the Baker Correctional Institution. Lodging: \$225/night x 2 trips x 2 officers = \$900 Mileage: \$0.445 x approx. 592 miles x 2 officers = \$526.88 Meals: \$36/per day x 2 trips x 2 officers = \$144 Direct Cost: \$1,570.88	\$1,570.88

IGP-D: Travel and Lodging for 287(g)

Item Name	Description	Amount
Travel and Lodging Related to 287(g) Task Force	The City of New Smyrna Beach Police Department is requesting funding for travel and lodging related to 287(g) task force for immigration enforcement activities. The city anticipates approx. 19 officers to participate in ICE events totaling approx. 4180 miles. All travel and lodging reimbursements will be in accordance State of Florida travel. Lodging: \$225/night x approx. 19 officers = \$4,275 Meals: \$36 (per day) x 19 officers = \$684 Mileage: \$0.445 per miles x approx. 220 miles x 19 officers = \$1,860.10 Direct Cost: \$6, 819.10	\$6,819.10

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	Approx. 19 Officers x \$1,000 (per officer) = \$19,000 Employee FICA = \$1,453.50 + \$19,000 Direct Cost: \$20,453.50	\$20,453.50