

MEETING OF THE STATE BOARD OF IMMIGRATION ENFORCEMENT

September 30, 2025

ITEM 1 Consideration of Rules

(See Attachment 1)

RECOMMEND APPROVAL

ITEM 2 Consideration of Grant Applications

(See Attachment 2)

RECOMMEND APPROVAL

THE FULL TEXT OF THE PROPOSED EMERGENCY RULE IS:

11QER25-7 Eligible Purposes and Programs.

(1) A local law enforcement agency may apply to the Board for reimbursement of the following expenses, listed in order of priority:

(a) Training programs, including certified apprenticeship programs, the Warrant Service Office training, the Jail Enforcement Model training, the Task Force Model training under section 287(g) of the Immigration and Nationality Act, 8 U.S.C. s. 1357, and other programs related to supporting the enforcement of federal immigration laws, including:

1. Additional costs associated with training materials, travel, and other costs associated with training, and
2. Overtime costs, including associated benefits, for hours spent in training. All overtime reimbursements shall be in accordance with the participating agency's established pay policies and procedures. Overtime costs shall not exceed one and a half times of an officer's hourly pay. Reimbursement for personnel costs of backfilling positions dedicated to the immigration mission is not permitted.
3. For local law enforcement agencies with over 75 law enforcement officers, the agency may only seek training reimbursement costs for up to twenty percent of their sworn personnel in a particular fiscal year.
4. For local law enforcement agencies with between 31 and 75 law enforcement officers, the agency may only seek training reimbursement costs for up to thirty percent of their sworn personnel in a particular fiscal year.
5. For local law enforcement agencies with thirty or less law enforcement officers, or for those who are located in a fiscally constrained county as defined in s. 218.67, F.S., the agency may only seek reimbursement costs for up to fifty percent of their sworn personnel in a particular fiscal year.
6. Notwithstanding paragraphs 3. – 5., any local law enforcement agency may seek a reimbursement for at least 10 law enforcement officers regardless of agency size.

(b) Detention beds sublet to the United States Immigration and Customs Enforcement for a temporary period.

1. Reimbursement eligibility shall only be for the time between when an unauthorized alien is released from custody for a state criminal offense until the time that the unauthorized alien either leaves the jail facility or is transferred into custody of Immigration and Customs Enforcement. Reimbursement will be available each day within that time frame in which the unauthorized alien remains in custody for twelve hours or more.

2. Facilities with a Basic Ordering Agreement (BOA) may receive up to \$75 per reimbursable day if the facility will also receive or apply for reimbursement from Immigration and Customs Enforcement. Funds requested through this program may not

supplant federal funding.

3. Facilities with a Basic Ordering Agreement (BOA) may receive up to \$100 per reimbursable day if the facility will not receive or apply for reimbursement from Immigration and Customs Enforcement. Funds requested through this program may not supplant federal funding.

4. Facilities with an Intergovernmental Service Agreement will be reimbursed the difference between their daily bed rate, as specified in their Intergovernmental Service Agreement, and the established reimbursement maximum of \$100 per day under this program.

(c) Costs associated with transporting unauthorized aliens on behalf of Immigration and Customs Enforcement, to include:

1. Round trip reimbursement from the point of departure to the point of return not to exceed State of Florida travel thresholds provided in s. 112.061, Florida Statutes, and Rule 69I-42.010, Florida Administrative Code.

2. Overtime costs, including fringe benefits, for a maximum of two law enforcement officers conducting the transport of an unauthorized alien. All overtime reimbursements shall be in accordance with the participating agency's established pay policies and procedures and shall not exceed one and a half times of the officer's hourly pay rate.

(d) Equipment, travel, and lodging directly related to detaining and transporting unauthorized aliens or directly related to active participation in task force activities under section 287(g) of the Immigration and Nationality Act, 8 U.S.C. s. 1357. Travel and lodging costs may be reimbursed only if they were incurred pursuant to a participating agency's involvement in task force activities with or for Immigration and Customs Enforcement. All equipment reimbursement requests must receive approval by the Board prior to the purchase and request for reimbursement. Equipment purchases or reimbursements must have a direct nexus to immigration enforcement. The costs associated with up to one multi-passenger vehicle, e.g. a full-size van, and the costs associated with upfitting up to one multi-passenger vehicle may be reimbursed, subject to Board approval. Only designated Florida Sheriff Transportation Agencies are eligible to receive reimbursement for up to one multi-passenger vehicle. Florida Sheriff Transportation Agencies are those agencies identified as responsible for transport from the Transportation Zones in SBIE-005 Florida Law Enforcement Officer Civil Immigration Arrest Transportation Process, revised September 3, 2025, effective September 3, 2025, hereby incorporated by reference. A copy of SBIE-005 Florida Law Enforcement Officer Civil Immigration Arrest Transportation Process may be obtained by contacting the State Board of Immigration Enforcement, P.O. Box 1489, Tallahassee, Florida 32302 or SBIE@fdle.state.fl.us. No other vehicle, vessel, or aircraft will be approved for reimbursement.

(e) A bonus of up to \$1,000 for each local law enforcement officer employed by a local law enforcement agency who is credentialed as a designated immigration officer and participates in at least one United States Department of Homeland Security task

force operation under section 287(g) of the Immigration and Nationality Act, as found at 8 U.S.C. s. 1357, subject to the following criteria: The bonus shall include an additional 7.65% for the officer's share of Federal Insurance Contribution Act tax on the bonus. A local law enforcement agency may not apply for more than one bonus for any particular local law enforcement officer over the life of the program.

(f) A local law enforcement agency may apply to the State Board of Immigration Enforcement to provide bonus payments for the agency's certified correctional officers who are a warrant service officer or a designated immigration officer under the jail enforcement model under section 287(g) of the Immigration and Nationality Act, as found at 8 U.S.C. s. 1357, subject to the following criteria: The bonus shall include an additional 7.65% for the officer's share of Federal Insurance Contribution Act tax on the bonus. A local law enforcement agency may not apply for more than one bonus for any particular local law enforcement officer over the life of the program. The local law enforcement agency must certify to the Board that the certified correctional officer acted in such capacity as a warrant service officer or a designated immigration officer under the jail enforcement model for at least 6 months preceding the application and provide any information requested by the Board. Correctional officers are not eligible for operations solely at state correctional facilities.

(g) Hardware or software essential to assisting the Federal Government in its enforcement of federal immigration laws. A local law enforcement agency seeking reimbursement for hardware or software costs must articulate in its application a direct need to acquire the hardware or software for immigration enforcement purposes and why preexisting resources are inadequate.

(h) Any associated or incidental costs related to the moving, transporting, lodging, temporary detention, or security of unauthorized aliens essential to assisting the Federal Government in its enforcement of federal immigration laws or related to active participation in task force activities under section 287(g) of the Immigration and Nationality Act, 8 U.S.C. s. 1357 not previously enumerated and not otherwise prohibited. A local law enforcement agency seeking reimbursement for the moving, transporting, lodging, temporary detention, or security of unauthorized aliens must articulate in its application the justification of a direct need to acquire said expenses and provide all receipts for said expenses.

(2) All reimbursements with grant funds must be reasonably priced based on current market review at the time of the expense, and must be necessary for the operations and success of immigration enforcement. All costs must be allowable, reasonable, and necessary in accordance with Department of Financial Services, Chief Financial Officer Memorandum No. 1, available at https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/cfo-memos/cfo-memo-no-01---contract-and-grant-reviews-and-related-payment-processing-requirements.pdf?sfvrsn=1a73801c_3.

(3) A local law enforcement agency may not receive more than \$500,000 in reimbursed overtime expenses during a particular

fiscal year without approval by the Board.

(4) The Board may authorize increases in funding allocations subject to the availability of unallocated grant funds through the issuance of a supplemental grant award amendment.

Rulemaking Authority Laws of Florida 2025-1; Law Implemented Laws of Florida 2025-1 History– New XX-XX-25, Supersedes 11QER25-3.

State Board of Immigration Enforcement Award Reviews

Awards below are awaiting an award decision from the Board.

09/25/2025 11:27 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		
IG001	Chattahoochee Police Department	Gadsden	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,440.00	\$0.00	\$30,440.00	Approved 09/11/25	Approve	Change	Deny
IG002	Lee County Sheriff's Office	Lee	\$0.00	\$792,350.00	\$25,000.00	\$0.00	\$53,825.00	\$53,825.00	\$75,000.00	\$0.00	\$1,000,000.00	Approved 09/18/25	Approve	Change	Deny
IG003	Naples Police Department	Collier	\$74,326.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,326.86	Approved 09/25/25	Approve	Change	Deny
IG004	Columbia County Sheriff's Office	Columbia	\$0.00	\$129,000.00	\$0.00	\$0.00	\$5,382.50	\$21,530.00	\$0.00	\$0.00	\$155,912.50	Approved 09/11/25	Approve	Change	Deny
IG005	Volusia Sheriff's Office	Volusia	\$0.00	\$0.00	\$0.00	\$0.00	\$86,120.00	\$0.00	\$248,142.30	\$0.00	\$334,262.30	Approved 09/11/25	Approve	Change	Deny
IG006	Jefferson County Sheriff's Office	Jefferson	\$0.00	\$2,500.00	\$32,075.00	\$0.00	\$5,382.50	\$4,306.00	\$0.00	\$0.00	\$44,263.50	Approved 09/11/25	Approve	Change	Deny
IG008	Bradford County Sheriff's Office	Bradford	\$0.00	\$2,000.00	\$0.00	\$0.00	\$3,229.50	\$20,453.50	\$0.00	\$0.00	\$25,683.00	Approved 09/11/25	Approve	Change	Deny
IG009	Walton County Sheriff's Office	Walton	\$0.00	\$448,000.00	\$173,892.50	\$0.00	\$0.00	\$26,912.50	\$0.00	\$0.00	\$648,805.00	Approved 09/11/25	Approve	Change	Deny
IG010	Bay County Sheriff's Office	Bay	\$14,284.00	\$70,000.00	\$154,395.82	\$0.00	\$19,377.00	\$19,377.00	\$0.00	\$319,104.15	\$596,537.97	Approved 09/11/25	Approve	Change	Deny
IG011	Escambia County Sheriff's Office	Escambia	\$0.00	\$0.00	\$0.00	\$0.00	\$88,273.00	\$0.00	\$875,034.85	\$0.00	\$963,307.85	Approved 09/11/25	Approve	Change	Deny
IG014	Washington County Sheriff's Office	Washington	\$0.00	\$40,000.00	\$0.00	\$0.00	\$10,765.00	\$10,765.00	\$0.00	\$16,000.00	\$77,530.00	Approved 09/11/25	Approve	Change	Deny
IG015	Flagler County Sheriff's Office	Flagler	\$0.00	\$86,700.00	\$18,186.00	\$0.00	\$18,300.50	\$25,836.00	\$398,349.00	\$178,503.00	\$725,874.50	Approved 09/11/25	Approve	Change	Deny
IG016	Wakulla County Sheriff's Office	Wakulla	\$0.00	\$0.00	\$0.00	\$0.00	\$23,683.00	\$9,688.50	\$0.00	\$0.00	\$33,371.50	Approved 09/11/25	Approve	Change	Deny
IG017	Orange County, FL	Orange	\$0.00	\$50,481.00	\$0.00	\$0.00	\$0.00	\$49,519.00	\$0.00	\$0.00	\$100,000.00	Approved 09/11/25	Approve	Change	Deny
IG018	Palm Beach County Sheriff's Office	Palm Beach	\$0.00	\$530,000.00	\$235,686.00	\$0.00	\$43,060.00	\$16,147.50	\$169,480.00	\$0.00	\$994,373.50	Approved 09/11/25	Approve	Change	Deny
IG019	Pinellas County Sheriff's Office	Pinellas	\$0.00	\$0.00	\$0.00	\$0.00	\$53,825.00	\$41,983.50	\$0.00	\$0.00	\$95,808.50	Approved 09/18/25	Approve	Change	Deny
IG020	Okaloosa County Sheriff's Office	Okaloosa	\$50,000.00	\$0.00	\$0.00	\$0.00	\$53,825.00	\$0.00	\$0.00	\$0.00	\$103,825.00	Approved 09/11/25	Approve	Change	Deny

State Board of Immigration Enforcement Award Reviews
Awards below are awaiting an award decision from the Board.
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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		
IG021	Sarasota County Sheriff's Office	Sarasota	\$0.00	\$62,400.00	\$10,324.18	\$0.00	\$44,136.50	\$92,579.00	\$0.00	\$0.00	\$209,439.68	Approved 09/11/25	Approve	Change	Deny
IG022	Polk County Sheriff's Office	Polk	\$0.00	\$508,000.00	\$42,742.00	\$0.00	\$301,420.00	\$89,349.50	\$0.00	\$0.00	\$941,511.50	Approved 09/11/25	Approve	Change	Deny
IG023	Marianna Police Department	Jackson	\$0.00	\$0.00	\$0.00	\$0.00	\$4,306.00	\$0.00	\$18,520.00	\$7,535.50	\$30,361.50	Approved 09/11/25	Approve	Change	Deny
IG024	County of Santa Rosa Sheriff's Office	Santa Rosa	\$0.00	\$50,000.00	\$106,254.46	\$0.00	\$0.00	\$32,295.00	\$2,400.00	\$0.00	\$190,949.46	Approved 09/11/25	Approve	Change	Deny
IG025	City of St. Augustine Police Department	St. Johns	\$0.00	\$0.00	\$0.00	\$0.00	\$12,918.00	\$0.00	\$0.00	\$24,393.00	\$37,311.00	Approved 09/11/25	Approve	Change	Deny
IG029	City of Largo Police Department	Pinellas	\$45,385.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,385.24	Approved 09/25/25	Approve	Change	Deny
IG030	Franklin County Sheriff's Office	Franklin	\$0.00	\$0.00	\$37,695.48	\$0.00	\$8,612.00	\$2,153.00	\$0.00	\$0.00	\$48,460.48	Approved 09/18/25	Approve	Change	Deny
IG031	Charlotte County Sheriff's Office	Charlotte	\$0.00	\$68,000.00	\$27,425.50	\$0.00	\$43,060.00	\$26,912.50	\$0.00	\$0.00	\$165,398.00	Approved 09/11/25	Approve	Change	Deny
IG034	Lake County Sheriff's Office	Lake	\$0.00	\$44,800.00	\$0.00	\$0.00	\$0.00	\$32,295.00	\$0.00	\$0.00	\$77,095.00	Approved 09/11/25	Approve	Change	Deny
IG035	Alachua County Sheriff's Office	Alachua	\$0.00	\$315,000.00	\$96,176.00	\$0.00	\$0.00	\$16,147.50	\$27,674.00	\$0.00	\$454,997.50	Approved 09/18/25	Approve	Change	Deny
IG036	Madison County Sheriff's Office	Madison	\$0.00	\$0.00	\$178,810.20	\$0.00	\$13,994.50	\$12,918.00	\$40,849.24	\$0.00	\$246,571.94	Approved 09/18/25	Approve	Change	Deny
IG037	Holly Hill Police Department	Volusia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,306.00	\$12,900.00	\$15,262.83	\$32,468.83	Approved 09/25/25	Approve	Change	Deny
IG038	City of Miami Springs Police Department	Miami-Dade	\$0.00	\$0.00	\$0.00	\$6,798.00	\$2,153.00	\$0.00	\$17,960.00	\$40,575.24	\$67,486.24	Approved 09/25/25	Approve	Change	Deny
IG039	St. Johns County Sheriff's Office	St. Johns	\$0.00	\$48,000.00	\$5,210.00	\$0.00	\$68,896.00	\$37,677.50	\$840,216.50	\$0.00	\$1,000,000.00	Approved 09/11/25	Approve	Change	Deny
IG040	Marion County Sheriff's Office	Marion	\$0.00	\$0.00	\$69,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,117.00	Approved 09/11/25	Approve	Change	Deny
IG041	Hernando County Sheriff's Office	Hernando	\$0.00	\$31,500.00	\$163,638.30	\$0.00	\$0.00	\$40,907.00	\$0.00	\$0.00	\$236,045.30	Approved 09/11/25	Approve	Change	Deny
IG042	Clay County Sheriff's Office	Clay	\$75,738.31	\$15,000.00	\$364,442.32	\$0.00	\$61,360.50	\$21,530.00	\$68,080.00	\$0.00	\$606,151.13	Approved 09/11/25	Approve	Change	Deny

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IG043	Sumter County Sheriff's Office	Sumter	\$0.00	\$56,000.00	\$0.00	\$0.00	\$0.00	\$8,612.00	\$0.00	\$0.00	\$64,612.00	Approved 09/11/25	Approve	Change	Deny
IG049	City of North Port	Sarasota	\$0.00	\$0.00	\$38,890.00	\$13,050.00	\$43,060.00	\$0.00	\$0.00	\$0.00	\$95,000.00	Approved 09/18/25	Approve	Change	Deny
IG052	Seminole County Sheriff's Office	Seminole	\$0.00	\$45,000.00	\$903,906.55	\$0.00	\$53,825.00	\$53,825.00	\$12,455.00	\$0.00	\$1,069,011.55	Approved 09/25/25	Approve	Change	Deny
IG053	Town of Cross City	Dixie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	Approved 09/25/25	Approve	Change	Deny
IG054	Pasco County Sheriff's Office	Pasco	\$0.00	\$41,250.00	\$0.00	\$0.00	\$0.00	\$23,683.00	\$0.00	\$0.00	\$64,933.00	Approved 09/25/25	Approve	Change	Deny
IG055	City of Blountstown	Calhoun	\$0.00	\$0.00	\$0.00	\$0.00	\$7,535.50	\$0.00	\$18,520.00	\$0.00	\$26,055.50	Approved 09/25/25	Approve	Change	Deny
IG056 Van	Alachua County Sheriff's Office	Alachua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,344.00	\$0.00	\$163,344.00	Approved 09/25/25	Approve	Change	Deny
IG057 Van	Brevard County Sheriff's Office	Brevard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,577.00	\$0.00	\$86,577.00	Approved 09/25/25	Approve	Change	Deny
IG058 Van	City of Jacksonville	Duval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,000.00	\$0.00	\$94,000.00	Approved 09/25/25	Approve	Change	Deny
IG059	Gulf County Board of County Commissioners	Gulf	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,382.50	\$2,500.00	\$0.00	\$10,882.50	Approved 09/25/25	Approve	Change	Deny
IG060	Miami Dade Corrections and Rehabilitation	Miami-Dade	\$0.00	\$946,125.00	\$0.00	\$0.00	\$0.00	\$53,825.00	\$0.00	\$0.00	\$999,950.00	Approved 09/25/25	Approve	Change	Deny
IG061 Van	Madison County Sheriff's Office	Madison	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,192.00	\$0.00	\$85,192.00	Approved 09/25/25	Approve	Change	Deny
IG062 Van	Hernando County Sheriff's Office	Hernando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,067.00	\$0.00	\$85,067.00	Approved 09/25/25	Approve	Change	Deny
IG063 Van	Bay County Sheriff's Office	Bay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,418.00	\$0.00	\$89,418.00	Approved 09/25/25	Approve	Change	Deny
IG064 Van	County of Santa Rosa Sheriff's Office	Santa Rosa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,453.00	\$0.00	\$55,453.00	Approved 09/25/25	Approve	Change	Deny
IG065 Van	Jefferson County Sheriff's Office	Jefferson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,397.20	\$0.00	\$86,397.20	Approved 09/25/25	Approve	Change	Deny
IG066 Van	Polk County Sheriff's Office	Polk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,473.60	\$0.00	\$65,473.60	Approved 09/25/25	Approve	Change	Deny

State Board of Immigration Enforcement Award Reviews

Awards below are awaiting an award decision from the Board.

09/25/2025 11:27 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		
IG067 Van	Seminole County Sheriff's Office	Seminole	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,858.80	\$0.00	\$87,858.80	Approved 09/25/25	Approve	Change	Deny
IG068 Van	Hendry County Sheriff's Office	Hendry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,067.00	\$0.00	\$85,067.00	Approved 09/25/25	Approve	Change	Deny
IG069 Van	Sarasota County Sheriff's Office	Sarasota	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,950.00	\$0.00	\$73,950.00	Approved 09/25/25	Approve	Change	Deny
IG070 Van	Putnam County Sheriff's Office	Putnam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,384.00	\$0.00	\$108,384.00	Approved 09/25/25	Approve	Change	Deny
IG071 Van	Indian River County Sheriff's Office	Indian River	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,344.45	\$0.00	\$93,344.45	Approved 09/25/25	Approve	Change	Deny

Count:56

Total: \$14,073,042.38

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 #: IG001

Participating Agency: Chattahoochee 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	\$30,440.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$30,440.00

Proposed Budget Details by Category

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

Item Name	Description	Amount
Rapid ID Scanner Fingerprint Scanner to be used by Officers while conducting immigration enforcement in the field	(9) Rapid ID devices at \$3,160 each = \$28,440.00	\$28,440.00
Rapid Device Manager Service Software Server Software	LITE Remote Software Installation (one time charge) = \$2,000.00	\$2,000.00

Additional Justification:

The Rapid ID Device and software will allow officers to quickly verify the identity of individuals during enforcement operations. The Fingerprint scanners help law enforcement with immigration enforcement by providing rapid, reliable identification of individuals in the field, ensuring accurate verification of immigration status and aiding in the detection of those with prior immigration or criminal violations. The requested equipment is vital for enhancing immigration enforcement efforts by enabling real-time biometric identification in the field. This capability significantly reduces processing time and improves officer safety. The Rapid Device Manager Service Software, along with remote installation, ensures efficient deployment and maintenance of the system. Collectively, these tools will strengthen the accuracy, efficiency, and integrity of immigration enforcement activities. Current hardware, software, and related resources are not adequate to meet the demands of modern federal immigration enforcement. Existing systems often lack the speed, mobility, and interoperability required for real-time field identification and data processing. Many field officers are reliant on outdated or stationary equipment, resulting in delays when verifying identities or checking immigration status—especially in remote or fast-moving operations. Without access to mobile biometric tools and integrated data management systems, officers face significant challenges in confirming identity, detecting fraudulent documents, and preventing unlawful entry or reentry.

State Board of Immigration Enforcement Application Budget Details

ID #: IG002

Participating Agency: Lee 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	\$792,350.00
IGP-C: Transportation	\$25,000.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$53,825.00
IGP-F: Corrections Bonuses	\$53,825.00
IGP-G: Equipment, Hardware, Software	\$75,000.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$1,000,000.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Basic Ordering Agreement for Beds	\$100 per day x 7924 days = \$792,350 for housing unauthorized aliens for up to 48 hours before being picked up by ICE.	\$792,350.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
OT for transportation	2 officers conducting transport at an estimated overtime rate of \$50/hour for a total of approximately 500 hours for the grant period.	\$25,000.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	50 LEOs x \$1,000 bonus = \$50,000 FICA (7.65%) x \$50,000 = \$3,825	\$53,825.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus	50 COs x \$1,000 bonus = \$50,000 FICA (7.65%) x \$50,000 = \$3,825	\$53,825.00

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

Item Name	Description	Amount
Cell Phones	Purchase of smartphones to expedite serving ICE detainees and warrants and to improve communication. 90 phones x \$200 each = \$18,000	\$18,000.00
Phones and computers purchase	Purchase of laptop computers to provide additional workstation during high-volume peak hours to lessen impact to other staff. 60 laptops at \$950 each = \$57,000	\$57,000.00

Additional Justification:

Requesting the purchase of smart phones and laptop computers for 287g JEM officers/WSOs. Smart phones will expedite serving of ICE detainees and warrants while improving communication to avoid service delays and risk of serving warrants twice on the same subject. Laptop computers will provide additional workstations for JEM participants during high-volume, peak hours, to lessen the impact on other staff members and workstations.

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

ID #: IG003

Participating Agency: Naples Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$74,326.86
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	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$74,326.86

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
Training OT	Naples Police Department is requesting overtime pay for twenty-one (21) officers to participate in Task Force Model (TFM) training under Section 287(g) of the Immigration and Nationality Act, 8 U.S.C. 1357 certification training.	\$74,326.86
	Direct Cost: 21 Officers x approx. 35 hours of OT x at an approx. OT rate of \$51-\$87/hour. The grant will also reimburse the following employer-paid benefits associated with the overtime: FICA (7.65%), Retirement (40%).	

Additional Justification:

The Naples Police Department is requesting overtime pay for twenty-one 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.

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

ID #: IG004

Participating Agency: Columbia 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	\$129,000.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$5,382.50
IGP-F: Corrections Bonuses	\$21,530.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$155,912.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
ICE Detainees Beds	645 detainees x 2 days x \$100 = \$129,000	\$129,000.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	\$1000 bonus x 5 officers = \$5,000	
DIO Bonus Payments	FICA @7.65% x \$5,000 = \$382.50	\$5,382.50
	\$5,000 + \$382.50 = \$5,382.50	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	\$1000 bonus x 20 officers = \$20,000	
WSO Bonus Payments	FICA @7.65% x \$20,000 = \$1530	\$21,530.00
	\$20,000 + \$1530 = \$21,530	

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

ID #: IG005

Participating Agency: Volusia 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	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$86,120.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$248,142.30
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$334,262.30

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	LEO Bonus Payments: \$1,000.00 bonus x approx. 80 officers = \$80,000.00	
	+	
	FICA: FICA @ 7.65% x \$80,000.00 = \$6,120.00	\$86,120.00
	Bonus + FICA total = \$86,120.00	

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

Item Name	Description	Amount
RapidID Fingerprint Scanners	Rapid ID Device Software with Finger Scanners (including associated peripherals such as software license, professional services, and three year standard warranty).	\$221,200.00
	70 Rapid ID Devices at \$3,160.00 each = \$221,200.00	
FirstNet/ AT&T Unlimited Data Plan	FirstNet / AT&T-Unlimited Data Plan for RapidID devices. Expected dates of services- Aug. 1,2025 - June 30, 2026. (70) plans at \$34.99 per month x 11 months = \$26,942.30	\$26,942.30

Additional Justification:

The Volusia Sheriff's Office (VSO) is requesting funding to purchase RapidID biometric identification devices with compact mobile fingerprint scanners that allow rapid identity verification in the field. This equipment is necessary for immigration enforcement activities for the following reasons: (1) RapidID devices enable deputies to quickly confirm the identity and immigration status of individuals during enforcement operations, traffic stops, and field interviews without the delay of transporting subjects to a station for fingerprinting; (2) The devices streamline field operations by reducing uncertainty, limiting unnecessary detentions, and allowing officers to prioritize higher-risk individuals for further investigation or detention; (3) RapidID helps ensure enforcement actions are based on verified identity data, minimizing false positives and allowing for the accurate identification of subjects with prior immigration or criminal violations; (4) The devices are vital during multi-agency operations targeting illegal immigration and transnational criminal activity. They offer on-the-spot biometric matching, which is crucial when identifying suspects with limited documentation; and (5) RapidID devices assist in gathering essential data for grant reporting purposes, particularly the number of immigration encounters and biometric matches made using FDLE and federal databases. The Volusia Sheriff's Office (VSO) is requesting funding to pay for FirstNet/ AT&T cellular data plans that are required for the RapidID devices. Data plans through FirstNet/AT&T's public safety communications platform ensures prioritized network access, even during high-traffic or emergency situations. The FirstNet data plan ensures secure access for transmitting sensitive biometric data. Unlike commercial plans, FirstNet is purpose-built for law enforcement and public safety communications. Without reliable data connectivity, RapidID devices cannot communicate with live databases, rendering them ineffective in dynamic field environments. RapidID software is designed to meet federal standards for biometric data transmission and when paired with FirstNet's secure infrastructure, it ensures privacy, integrity, and lawful handling of immigration enforcement data.

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during field operations. The Volusia Sheriff's Office currently lacks sufficient Rapid ID devices and the necessary data plan infrastructure to effectively support federal immigration enforcement efforts. These tools are critical for conducting on-the-spot biometric identification and verifying immigration status in coordination with federal agencies. Without an adequate number of devices and the connectivity required to access federal databases in real time, deputies face delays and reduced capability in field operations. This shortfall impedes the timely identification and detention of individuals with federal immigration violations.

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

ID #: IG006

Participating Agency: Jefferson 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	\$2,500.00
IGP-C: Transportation	\$32,075.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$5,382.50
IGP-F: Corrections Bonuses	\$4,306.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$44,263.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Subletting Detention Beds	\$100 per day X 250 days = \$2,500	\$2,500.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Mileage	15,000 miles x \$0.445 per mile = \$6,675	\$6,675.00
	OT salary plus FICA (7.65%) and FRS benefits (32.79%)	
OT Costs (includes FICA and FRS)	\$50-\$77 hr x 2 Officers = \$100-\$154 hr Average \$127 hr x 200 hrs = \$25,400	\$25,400.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	\$1,000 x 5 DIOs = \$5,000 FICA = 7.65% x \$5,000 = \$382.50	\$5,382.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1,000 x 4 WSOs = \$4,000 FICA = 7.65% x \$4,000 = \$306	\$4,306.00

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ID #: IG008

Participating Agency: Bradford 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	\$2,000.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$3,229.50
IGP-F: Corrections Bonuses	\$20,453.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$25,683.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
ICE Beds	\$100 per day x 20/bed days = \$2,000.	\$2,000.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	\$1,000 bonus x approx. 3 officers = \$3,000 FICA (7.65%) x \$3,000 = \$229.50	\$3,229.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1,000 bonus x approx. 19 officers = \$19,000 FICA (7.65%) x \$19,000 = \$1,453.50	\$20,453.50

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ID #: IG009

Participating Agency: Walton 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	\$448,000.00
IGP-C: Transportation	\$173,892.50
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$26,912.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$648,805.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Housing Unauthorized Aliens	ICE Housing: Total Cost \$448,000 Maximum of \$28 per day x 16,000 bed days = \$448,000 •Estimated at 1,000 bed days per month for 16 months (March 2025 – June 2026)	\$448,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Mileage for ICE Transports	Mileage for ICE Transports: Total Cost \$16,398: 134 average miles traveled per transport x 275 estimated transports = 36,850 estimated number of miles x \$0.445 per mile = \$16,398	\$16,398.00
Overtime for ICE Transports	Transportation Overtime: Total Cost \$157,494: Average OT pay at \$44.52 per hour x approx. 2,400 estimated OT hours = \$106,848 + \$8,174 [FICA: \$106,848 x 7.65%] + \$37,600 [Retirement: \$106,848 x 35.19%] + \$4,872 [W/C: \$106,848 x 4.56%]. •OT Pay Range \$31.22 - \$61.91 per hour •60 estimated number of personnel @ 40 OT hours each = 2,400	\$157,494.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1,000 bonus x approx. 25 detention deputies = \$25,000, FICA @ 7.65% x \$25,000 = \$26,912.50	\$26,912.50

State Board of Immigration Enforcement Application Budget Details

ID #: IG010

Participating Agency: Bay County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$14,284.00
IGP-B: Detention Beds for ICE	\$70,000.00
IGP-C: Transportation	\$154,395.82
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$19,377.00
IGP-F: Corrections Bonuses	\$19,377.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$319,104.15
Total Requested Amount	\$596,537.97

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
Training - OT/Benefits	Overtime reimbursement for up to 10 officers to complete the 287g training at approximately \$50-\$70 per hour for an estimated 20 hours of overtime per officer. Reimbursement may include FICA/FICAMED (7.65%) and FRS (35.19%).	\$14,284.00

Additional Justification:

To maintain certification, officers are required to complete a refresher course every two years at FLETC. This training helps officers stay current on policy and procedure changes. While biennial refresher training is required, there is no minimum frequency mandate. ICE supervisors also provide ongoing local training. Effective training is considered important for addressing potential concerns and ensuring officers understand their authorities and limitations. The training aims to equip officers to enforce immigration laws responsibly and in compliance with civil rights laws.

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Per Diem for Detainees	Based on the last 6 months of data, the Jail averages 700 unauthorized alien per year being detained. 700 bed days x \$100/day = \$70,000	\$70,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Mileage - Estimated	Average of 50 trips x 531 miles x .445 approx. 180 hrs per month x 12 months x \$44.91/hour.	\$11,832.39
Transport - OT & Fringe	Fringe calculations may include FICA/FICAMED (7.65%), FRS (35.19%) and Worker's Comp (4.92%)	\$142,563.43

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Stipend	18 DIO officers x \$1,000 bonus = \$18,000. FICA (7.65%) x \$18,000 = \$1,377	\$19,377.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Stipend	18 WSO officers x \$1,000 = \$18,000 FICA (7.65%) x \$18,000 = \$1,377	\$19,377.00

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
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LEO Overtime	approx. 16 hours per month x 12 months x approx. \$46.09/hour x 18 officers	\$235,362.53
	Fringe calculations may include FICA/FICAMED (7.65%), FRS (35.19%) and Worker's Comp (4.92%)	
Jail/WSO OT for Detainee Holds	approx. 6 hrs per month x 12 months x approx. \$43.73/hour x 18 officers	\$83,741.62
	Fringe calculations may include FICA/FICAMED (7.65%), FRS (35.19%) and Worker's Comp (4.92%)	

Additional Justification:

Warrant Service Officer duties are in addition to required duties as a detention deputy. As such, the deputy assigned as a Warrant Service Officer may have to stay past scheduled shifts to complete required ICE paperwork. They may also serve on transport details in addition to their regularly scheduled work hours. Transports must be conducted within a very tight time frame due to federal requirements on how long a detainee may be held in a county jail. Warrant Service Officers may also have to serve in an on call status and be called in outside of their regular work hours for service of immigration related detainers and warrants. BCSO has been designated as the transportation entity in a 5 county area and is responsible for daily transports to ICE facilities. A number of Deputy Sheriffs have been trained and credentialed as Designated Immigration Officers(DIO) under 287(g). This is in addition to their regularly assigned duties and work hours. Deputies will also be participating in immigration related operations in addition to their duties and outside of their normal work hours and may be placed on call to ensure that a DIO is always available to assist in the enforcement of immigration law. They may also be called upon to transport immigration detainees. BCSO has been designated as the transportation entity in a 5 county area and is responsible for daily transports to ICE facilities.

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

ID #: IG011

Participating Agency: Escambia 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	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$88,273.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$875,034.85
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$963,307.85

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Officer Bonus	\$1000 bonus x 65 officers = \$82,000.00, FICA.. FICA @ 7.65% x \$82,000.00 = \$6,273.00 for a total of \$88,273.00	\$88,273.00

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

Item Name	Description	Amount
Portable Radio	65 Portable Radio packages at \$12,309.13 each. The package includes radio, trunking, wifi capability, encryption, multikey license, programming (5 years), smart connect subscription (5 years), SmartLocate and Mapping (5 years), microphone, battery pack, etc.	\$800,093.45
Portable License Plate Readers	10 Portable License Plate Readers at \$7,494.14 each = \$74,941.40 (including device license fees, LPR Remote Monitoring, Fixed Camera System Extended Hardware).	\$74,941.40

Additional Justification:

Immigration enforcement routinely pairs officers with DHS/HSI, Border Patrol, neighboring sheriffs/police, and task forces that operate on different bands and systems. The portable radios included in this application lets teams talk directly without patching or swapping radios, reducing coordination delays during warrants, transport, jail intake, and surge operations. Immigration cases involve PII, criminal histories, and operational details. Encrypted and validated comms help ensure compliance with security expectations during case coordination and while sharing intelligence with federal partners.

Portable License Plate Recognition (LPR) captures vehicles moving at specific speeds and directions. It collects detailed information beyond license plates, including vehicle make, model, color, and speed, even in low-light conditions, enhancing investigative capabilities. With the LPR, officers can identify vehicles of interest quickly. They enhance officer safety by providing real-time information about potentially non-compliant or dangerous vehicles before initiating a stop. LPRs increase operational efficiency by reducing the time needed to check vehicle information manually. Additionally, these devices support investigations and case documentation by automatically recording license plate reads and timestamps, providing verifiable evidence for immigration-related enforcement cases. The portable readers can be used at checkpoints, roadside operations, and transient locations, which is crucial for flexible immigration enforcement activities.

State Board of Immigration Enforcement Application Budget Details

ID #: IG014

Participating Agency: Washington 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	\$40,000.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$10,765.00
IGP-F: Corrections Bonuses	\$10,765.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$16,000.00
Total Requested Amount	\$77,530.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
ICE Detention Beds	The Washington County Sheriff's Office projects that this agency will house four (4) illegal immigrants per week for two (2) days each at a cost of \$100 dollars per day at a cost of \$800 dollars per week for 50 weeks for an approximate cost of \$20,000 over the length of this grant period. 4 immigrants per week x 2 days per week x \$100 dollars per day for a total of \$800 dollars per week x 50 weeks = \$40,000.00	\$40,000.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payment	Each Law Enforcement Deputy credentialed, and eligible DIO will receive a \$1,000.00 bonus payment and will include FICA cost of 7.65%. x \$1,000 = \$76.50, for a total of \$1,076.50 each. 10 DIOs x the bonus payment including FICA of \$1,076.50 = \$10,756.00	\$10,765.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
Correctional Officer Bonus Payment	Each Correctional Deputy credentialed, and eligible WSO will receive a \$1,000.00 bonus payment and will include FICA cost of 7.65%. x \$1,000 = \$76.50, for a total of \$1,076.50 each. 10 WSOs x the bonus payment including FICA of \$1,076.50 = \$10,756.00	\$10,765.00

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
Special Response Pay for DIO Deputies	The Washington County Sheriff's Office intends to pay deputy DIO's of the WCSO at a special pay rate of forty (40) dollars per hour for responding to calls for assistance after normal duty hours from other WCSO deputies who encounter illegal aliens and do not have the DIO credentialing. Special pay rate of \$40 per hour x approx. 40 hours x 10 deputy DIOs = \$16,000.00	\$16,000.00

Additional Justification:

The Washington County Sheriff's Office request funds to pay deputy DIO's at a special rate of pay of forty (40) dollars per hour, estimating that each will require forty (40) hours of time. This special rate of pay will compensate deputies responding to calls for assistance after normal duty hours, from other deputies who are encountering illegal aliens in the normal course of their duties and do not possess the proper designations to deal with the alien. Deputy DIOs are expected to respond upon request to assist law enforcement and aid in ICE identification, apprehension and detention of illegal aliens and should be compensated as such.

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Application Budget Details

ID #: IG015

Participating Agency: Flagler 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	\$86,700.00
IGP-C: Transportation	\$18,186.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$18,300.50
IGP-F: Corrections Bonuses	\$25,836.00
IGP-G: Equipment, Hardware, Software	\$398,349.00
IGP-H: Other Costs	\$178,503.00
Total Requested Amount	\$725,874.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Subletting Detention Beds	Reimbursement for subletting detention beds to ICE for temporary housing of detained unauthorized aliens in the FCSO Detention facility. Tracked costs from February 17, 2025-July 31, 2025 = 56 beds/nights x \$75.00 each = \$4,200.00	\$86,700.00
	Estimated cost for 11 program months (August 2025-June 2026)= approximately 100 beds/nights x \$75 ea= \$7,500 x 11 program months= \$82,500	

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport Costs/Overtime + Benefits	Tracked Transport Costs February 17th, 2025-July 31st, 2025= 2 Officers x 2 OT hours= 4 hours @ approx. \$63 each + benefits (FICA 6.2%, Medicare 1.45%, Retirement 35.19%, & Workers Comp 4.3338%). Estimated Transport Costs from August 1, 2025 - June 30, 2026 (OT + benefits) = 2 transports per month x 4 hours each x 2 Officers @ approx. \$50-\$60 per hour = (personnel \$960 + benefits (FICA 6.2%, Medicare 1.45%, Retirement 35.19%, & Workers Comp 4.3338%) x 11 program months.	\$15,913.00
Transport Mileage	FCSO Transport Assistance- to transport unauthorized aliens as requested by state/ICE. from point of departure to point of return Tracked mileage reimbursement costs February 17, 2025-July 31st, 2025 = approx. 222 miles round trip @ \$0.445 per mile = \$99.00 Estimated expected program transport mileage reimbursement costs for 11 program months (August 2025-June 2026)= 2 transports per month x 11 months x ≈ 222 miles round trip @ \$0.445 per mile = \$2,174	\$2,273.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	17 DIO Bonuses x \$1,000 each = \$17,000 Employee FICA (7.65%) x \$17,000 = \$1,300.50	\$18,300.50

IGP-F: CO Bonus Payments

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Item Name	Description	Amount
CO Bonus Payments	24 WSO Bonuses x \$1,000 each = \$24,000 Employee FICA (7.65%) x \$17,000 = \$1,836	\$25,836.00
IGP-G: Equipment, Hardware, Software for 287(g)		
Item Name	Description	Amount
Equipment-Bunks & Mattresses	Bunks and Mattresses= Infrastructure to to make FCSO Detention Facility Housing dedicated to temporary detaining and housing of unauthorized aliens as related to 287 (g) fully operational 34 double floor bunks @ approx. \$1,099 each = \$37,366 68 sealed seam mattresses @ approx. \$171 each = \$11,628 shipping @ approx. \$8,231 = \$8,231	\$57,225.00
Software	AXON AI Assistant 5yr site license for identified FCSO LEO and CO for use with existing agency AXON Body Cams 262 licenses x \$1,302 each = \$341,124	\$341,124.00

Additional Justification:

The Flagler County Sheriff's Office (FCSO) Correctional Facility has been identified by Immigrations and Customs Enforcement (ICE) as a temporary holding/drop point for detainees in transit. To meet the requested needs of the State due to an increase in state immigration activities, FCSO has identified housing block(s) within its existing detention facility as designated holding areas specifically for housing ICE detainees. FCSO is requesting approval to purchase 34 Double Floor Bunks and 68 sealed seam mattresses necessary to make these housing block(s) fully operational. Requested bunks and mattresses are not being used for the FCSO Detention Facility General Population Inmates and are needed specifically to meet the communicated need from the state and requirements under 287 (g). The Flagler County Sheriff's Office (FCSO) has identified AXON IA Assistant software site licenses as essential for immigration enforcement. Axon Assistant is a voice-enabled AI companion, built directly into the AXON body without the need for new hardware. AXON AI Assist site licenses will be used in conjunction with our existing agency Body Worn AXON cameras by all identified Law Enforcement and Correctional Officers. AXON AI Assist provides "real-time translation immediately bridges language barriers, translating over 50 languages to help communicate clearly during traffic stops, calls for service and other community interactions."

The FCSO currently has 253 sworn law enforcement and corrections officers who daily provide patrol services, investigation hours, and correctional facility/inmate security. Identified FCSO Law Enforcement and Corrections Officers will utilize AXON Assistant to communicate clearly with non-English speakers during high-stakes encounters. Immediate translation reduces misunderstandings that could escalate encounters by allowing officers to request identification, give instructions safely and accurately and verify personal and immigration documents. These services help build trust with diverse communities while maintaining lawful enforcement practices and enhance officer safety by allowing rapid, accurate information exchange in tense or dynamic situations. The tool also improves efficiency in investigations, interviews, and field operations, reducing reliance on external interpreters who are not immediately available.

Procurement of AXON IA Assistant software also provides FCSO Law Enforcement and Corrections Officers with a growing list of skills including voice-enabled policy chat which allows officers to ask agency policy questions and get clear and immediate answers over the camera and without taking attention away from Immigration enforcement activity allowing the officers to make quick decisions with confidence and leading to increased officer and public safety. By breaking down language barriers, AXON's translation capability strengthens community trust and supports compliance with federal and state immigration enforcement standards under the IGP program without the need to by additional hardware.

Current agency software and resources are not fully adequate for federal immigration enforcement because they lack real-time capabilities. Current systems/software do not provide handsfree instant translation, rapid sharing or integrated communication tools for utilization with non-English speakers forcing officers to rely on slower manual processes if, and when, available. These limitations create delays in verifying identities, documenting encounters, and coordinating with state and federal partners, which can compromise both safety and efficiency. Without advanced technology, FCSO will struggle to meet the fast-paced demands of immigration enforcement, making it clear that AI-driven solutions are necessary to close operational gaps, ensure compliance with federal requirements, and meet the needs of the state due to increased immigration enforcement activities.

State Board of Immigration Enforcement Application Budget Details

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
	Overtime for FCSO DIO and WSO officers to participate in ICE task force activities, moving, transporting, lodging, temporary detention, & security of unathroized aliens to include agency wide shift briefings for FCSO LEO and Corrections Officers on agency requirements and compliance under 287 (g)	
Overtime for Program Activities	OT for related activities tracked for August 2025, 25 hours @ approx. \$50-\$60 each + overtime benefits to include (FICA 6.2%, Medicare 1.45%, Retirement 35.19%, & workers comp 4.3338%)	\$178,503.00
	OT hours per per program month (September 2025-June 2026) for FCSO DIO & WSO = approx. 200 OT hours x 10 months= 2000 OT hours @ approx. \$50-\$60 each + overtime benefits to include (FICA 6.2%, Medicare 1.45%, Retirement 35.19%, & workers comp 4.3338%)	

Additional Justification:

The Flagler County Sheriff's Office is requesting personnel overtime and related benefit funding for approximately 200 hours per month during the program period of August 2025 to June 2026. This funding will allow for both FCSO law enforcement and corrections officers involved in Immigration and Customs Enforcement (ICE) task force activities, moving, transporting, temporary detention, and security of unauthorized aliens, to include squad briefings with FCSO agency leadership and General Council to review 287 (g) requirements and compliance, outside of their scheduled day/shift. Many immigration enforcement activities and operations extend beyond scheduled employee shifts.

The anticipated increased population at the FCSO detention facility due an increase in state immigration enforcement activities creates an essential need for additional staffing and related funding for these overtime hours and correlating benefit costs to ensure community safety while meeting requests for assistance and collaboration with federal and state partners and to facilitate the security and housing of unauthorized aliens held in the FCSO detention facility. Funding for law enforcement and corrections officer overtime will allow FCSO to quickly respond to surges in activity, coordinate with local, state, and federal partners and manage detention, transportation and processing needs without reducing local patrol coverage and required security for general population inmates at its detention facility. Without this funding, the FCSO risks resource gaps, slower response times, and diminished effectiveness in fulfilling both immigration enforcement duties and broader public safety responsibilities and is unable to absorb the additional costs within its current operating budget.

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

ID #: IG016

Participating Agency: Wakulla 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	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$23,683.00
IGP-F: Corrections Bonuses	\$9,688.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$33,371.50

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

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

IGP-F: CO Bonus Payments

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

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

ID #: IG017

Participating Agency: Orange County, FL

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$50,481.00
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	\$49,519.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$100,000.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
IGSA Reimburse Difference Between Daily Bed Rate	Reimburse difference between IGSA daily bed rate of \$88 and maximum \$100 per day. Actual billable days are based on prior month approved billable days. March 2025 - June 2026 estimated 4,207 billable days X \$12 = \$50,481	\$50,481.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Incentive	46 staff trained as WSO 46 WSO X \$1,000 bonus = \$46,000 \$46,000 bonus X 7.65% FICA = \$3,519 Total \$49,519	\$49,519.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG018

Participating Agency: Palm Beach 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	\$530,000.00
IGP-C: Transportation	\$235,686.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$43,060.00
IGP-F: Corrections Bonuses	\$16,147.50
IGP-G: Equipment, Hardware, Software	\$169,480.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$994,373.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Sub-Letting Detention Beds	PBSO's Department of Corrections will sub-let 20 beds to ICE for 265 days @ \$100/day	\$530,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
ICE Transport Details	2 DIO/transport detail x 1100 hours x \$75 average OT rate= \$165,000 + FICA @ 7.65% =\$12,622.50 + Special Risk Retirement @ 35.19%= \$58,063.50. Total Overtime/Benefits=\$235,686	\$235,686.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	40 Certified DIOs x \$1,000 bonus= \$40,000 + FICA @ 7.65%=\$3,060. Total=\$43,060	\$43,060.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus	15 Certified WSOs x \$1,000 bonus= \$15,000 + FICA @7.65%= \$1,147.50 Total=\$16,147.50	\$16,147.50

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

Item Name	Description	Amount
Rapid ID Equipment	50 Rapid ID Devices @ \$3,160=\$158,000 (includes licenses) 1st year cellular plan=\$4,280 Mobile Data Management (MDM) software=\$7,200 Total= \$169,480	\$169,480.00

Additional Justification:

PBSO is requesting to purchase 50 rapid identification devices which will allow officers to rapidly identify and apprehend unauthorized aliens who often do not carry identification and often change their names to avoid detection. This state-of-the art technology uses multimodal biometric identification by capturing fingerprints and/or irises and photos (for facial recognition), submits the information to State or Federal databases, then returns hit results which also includes arrest history and warrant data.

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

ID #: IG019

Participating Agency: Pinellas 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	\$0.00
IGP-C: Transportation	\$0.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$53,825.00
IGP-F: Corrections Bonuses	\$41,983.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$95,808.50

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
DIO Bonus Pay	50 officers x \$1,000 bonus = \$50,000 FICA (7.65%) x \$50,000 = \$3,825	\$53,825.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
WSO Bonus Pay	Pinellas County Sheriff's Office will give a one-time \$1000 bonus to 39 WSO corrections officers, totaling \$39,000. FICA will be calculated at 7.65%, totaling \$2,983.50. The total bonus request is \$41,983.50.	\$41,983.50

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

ID #: IG020

Participating Agency: Okaloosa County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$50,000.00
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	\$53,825.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$103,825.00

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
Overtime and Fringe for DIO Training	Pay range (1.5x base hourly wage) = \$40-75 per officer. Estimated number of officers = 50. Average # of OT hours anticipated to be 20 per officer. Fringe to be calculated at standard rates to include FICA (SS & Medicare) at 7.65%, FRS (depending on employment status ranges from 22-38%), and workers comp at 3.33% per hour of OT.	\$50,000.00

Additional Justification:

OCSO officers will complete the ICE ERO Designated Immigration Officer training program. This training will ensure the officers are properly prepared and aligned with federal requirements for enforcing immigration laws.

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonuses	\$1,000 bonus x appx 50 officers = \$50,000 FICA (7.65%) x \$50,000= \$3,825	\$53,825.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG021

Participating Agency: Sarasota 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	\$62,400.00
IGP-C: Transportation	\$10,324.18
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$44,136.50
IGP-F: Corrections Bonuses	\$92,579.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$209,439.68

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	Feb - Jul 2025: Actual charges incurred based on 172 days at a rate of \$75/day - \$12,900	
Subletting Beds to ICE	Aug 2025 - Jun 2026: Estimate 30 detainees per month x 2 day hold x \$75/day x 11 months = \$49,500	\$62,400.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	April 2025 Actuals: Mileage = 603 miles x \$0.445 = \$268.34 Meals = 2 Dinners x \$19 = \$38	
Transport - Mileage/Meals	September 2025 - June 2026 Estimates: Mileage = 536 miles/week x 42 weeks x \$0.445/mile = \$10,017.84	\$10,324.18

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	41 LEOs x \$1,000 = \$41,000 FICA (7.65%) x \$41,000 = \$3,136.50	\$44,136.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus	86 WSOs x \$1,000 = \$86,000 FICA (7.65%) x \$86,000 = \$6,579	\$92,579.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG022

Participating Agency: Polk 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	\$508,000.00
IGP-C: Transportation	\$42,742.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$301,420.00
IGP-F: Corrections Bonuses	\$89,349.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$941,511.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Reimbursement for Housing Unauthorized Aliens	The Polk County Sheriff's Office has a Basic Ordering Agreement (BOA) with ICE and the Polk County Sheriff's Office will not be submitting for reimbursement from ICE for these detainees. 20 detainees x \$100/day x approx. 254 days	\$508,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Detainee transport overtime	2 officers per detail x 3 hours per trip x \$85.24 rate x 2 trips per week x 38 weeks Hourly rate includes time and a half and FICA (7.65%) and Retirement (35.19%).	\$38,869.00
Detainee Transport Mileage	Approx. 112 miles round trip to Tampa ICE facility x \$0.445/mile x approx. 78 trips	\$3,873.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
Bonus Payments to DIOs	As of 8/13/2025, the Polk County Sheriff's Office has had approximately 273 who have attended training to be credentialed as a Designated Immigration Officer (DIO). Estimating another 7 to receive training as the need arises. \$1,000 bonus x 280 DIOs = \$280,000 FICA (7.65%) x \$280,000 = \$21,420	\$301,420.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
Bonus Payments to WSOs	As of 8/13/2025, the Polk County Sheriff's Office has had approximately 73 who have attended training to be credentialed as a Warrant Service Officer (WSO). Estimating another 10 to receive training as the need arises. \$1,000 bonus x 83 WSOs = \$83,000 FICA (7.65%) x \$83,000 = \$6,349.50	\$89,349.50

State Board of Immigration Enforcement Application Budget Details

ID #: IG023

Participating Agency: Marianna 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	\$4,306.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$18,520.00
IGP-H: Other Costs	\$7,535.50
Total Requested Amount	\$30,361.50

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus	\$1,000 bonus x 4 officers = \$4,000 FICA (7.65%) x \$4,000 = \$306	\$4,306.00

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

Item Name	Description	Amount
Rapid ID Devices	The Marianna Police Department will purchase (5) Rapid ID Devices at \$3,160.00 each for a total of \$15,800.00. This also includes Mobile Device Management Software at \$144.00 each for a total of \$720.00. The total includes server software manager for the amount of \$2,000.00.	\$18,520.00

Additional Justification:

The Marianna Police Department requests to purchase five Rapid ID devices and the associated software. These devices are necessary for immigration enforcement activities as they provide officers with the capability to quickly identify individuals in the field through biometric verification. Rapid ID technology allows officers to confirm identities, check immigration status, and determine potential matches with federal databases in real time. This ensures accurate identification during encounters, enhances officer safety, and supports compliance with immigration enforcement operations in coordination with ICE.

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
287(g) - OT and Benefits	Overtime compensation for 287g Task Force Officers for participation in ICE Immigration Enforcement Operations. OT = approx. 4 officers at \$35-\$45 per hour x approx. 45 hours = \$7,000 FICA = 7.65% x \$7,000 = \$535.50	\$7,535.50

Additional Justification:

The Marianna Police Department is seeking funding to provide overtime compensation, in the amount of \$7,000.00, for officers participating in ICE-delegated immigration enforcement operations. Coordination will be conducted with ICE agents, and Marianna Police Department officers designated as 287(g) Task Force Officers will assist in carrying out immigration enforcement activities. This overtime funding will enable the department to assign officers to specific task force operations without placing an additional burden on the department's budget.

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

ID #: IG024

Participating Agency: County of Santa Rosa 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	\$106,254.46
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$32,295.00
IGP-G: Equipment, Hardware, Software	\$2,400.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$190,949.46

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detention Beds	\$100 per day x 500 bed days	\$50,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Overtime Pay Range \$45-\$50 per hour Estimated Number of Hours = 1,500	
Transport - OT & Fringe	Fringe Benefits: FICA @ 7.65% Retirement @ 35.19% Workers Comp @ 5%	\$106,254.46

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	\$1,000 bonus x approx. 30 officers = \$30,000	
CO Bonus Payments	FICA @ 7.65% x \$30,000 = \$2,295	\$32,295.00

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

Item Name	Description	Amount
AWS GovCloud	AWS GovCloud - 1 year use to include database, application server, S3 storage, data transfer for a Large Agency of 200+ users. Service at approx. \$200 x 12 months = \$2,400	\$2,400.00

Additional Justification:

The Santa Rosa County Sheriff's Office is requesting funding to support one year of the AWS GovCloud software to use as a secure platform for collecting and sharing the data required by the State Board of Immigration Enforcement and the Florida Department of Law Enforcement relating to immigration enforcement. This cloud software will provide a central point for data collection and sharing to the Board in a streamlined and effective manner which our current software cannot support with the same efficiency.

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

ID #: IG025

Participating Agency: City of St. Augustine 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	\$12,918.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$24,393.00
Total Requested Amount	\$37,311.00

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	\$1,000 bonus x 12 Officers= \$12,000 FICA (7.65%) x \$12,000 = \$918	\$12,918.00

IGP-H: Other Costs Related to Immigration Enforcement

Item Name	Description	Amount
OT for Immigration Operations	Overtime at approx. \$50.82/hour x 16 hrs x 3 officers x approx. 10 months	\$24,393.00

Additional Justification:

The St. Augustine Police Department requests funds to reimburse overtime costs associated with officer participation in 287(g) task force operations.

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

ID #: IG029

Participating Agency: City of Largo Police Department

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$45,385.24
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	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$45,385.24

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	Largo Police Department is requesting funds to support for overtime to train up to 17 officers under the 287(g) program.	
	Narrative:	
Overtime/Benefits	17 Officers x 40 Officers x \$62.00 OT/hr. with 7.65% FICA included.	\$45,385.24
	Overtime Rate: \$42,160.00	
	FICA: \$3,225.24	
	Direct Cost: \$45,385.24	

Additional Justification:

The City of Largo Police Department is requesting funding to support overtime costs for training approximately 17 officers under 287(g). This training is a critical first step in program implementation as it ensures officers are properly trained to carry out immigration enforcement activities. This training will also help minimize staffing delays as well as strengthen the department's ability with immigration enforcement activities.

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

ID #: IG030

Participating Agency: Franklin 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	\$0.00
IGP-C: Transportation	\$37,695.48
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$8,612.00
IGP-F: Corrections Bonuses	\$2,153.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$48,460.48

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport - OT	Average hourly salary and benefits is \$37.13 per hour. Based on approximately 768 hours of transporting (hours for 2 officers) = 768 x \$37.13 = \$28,515	\$28,515.00
Transport - Mileage and Meals	Meals = estimated 48 days @ \$36/day x 2 officers = \$3,456. Mileage = estimated 268 miles roundtrip x 48 transports = 12,864 x .445/mile = \$5,724.48	\$9,180.48

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	\$1000 bonus x approx. 8 officers = \$8,000, FICA @ 7.65% x \$76.50 = \$1,076.50 per officer x 8 = \$8,612	\$8,612.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1000 bonus x approx. officers = \$2,000, FICA @ 7.65% x \$76.50 = \$1,076.50 per officer x 2 = \$2,153	\$2,153.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG031

Participating Agency: Charlotte 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	\$68,000.00
IGP-C: Transportation	\$27,425.50
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$43,060.00
IGP-F: Corrections Bonuses	\$26,912.50
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$165,398.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detaining and Housing Unauthorized Aliens	Approximately 680 days x approximately \$100/day CCSO will seek BOA reimbursement from ICE and will reflect the deductions when claiming reimbursement.	\$68,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Overtime for up to two officers per transport detail 480 Hours X approx. \$40/hour = \$19,200.50	
Transportation - OT/Benefits	Overtime Fringe Benefits: FICA 7.65% = \$1,469 Retirement FRS 35.19% = \$6,756	\$27,425.50

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	\$1000 X 40 LEO = \$40,000	
LEO Bonus Payments	FICA 7.65% X \$40,000 = \$3,060	\$43,060.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	\$1,000 X 25 CO = \$25,000	
CO Bonus Payments	FICA 7.65% x \$25,000 = \$1,192.50	\$26,912.50

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

ID #: IG034

Participating Agency: Lake 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	\$44,800.00
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	\$32,295.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$77,095.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
ICE Detention Beds	There are an average of 28 ICE bed days utilized per month. The grant will cover 16 months. 28 bed days per month x 16 months = 448 eligible bed days. \$100 per day x 448 bed days = \$44,800.	\$44,800.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
WSO Bonus Payments	There are 30 WSO within the Lake County Sheriff's Office Detention Center. \$1000 bonus x 30 officers = \$30,000. FICA @ 7.65% x \$30,000 = \$2,295	\$32,295.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG035

Participating Agency: Alachua 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	\$315,000.00
IGP-C: Transportation	\$96,176.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$16,147.50
IGP-G: Equipment, Hardware, Software	\$27,674.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$454,997.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	Direct Cost: \$315,000	
Housing ICE Detainees	150 beds x 21 days x \$100/day = \$315,000. Please note, we do not receive reimbursement from any other programs for housing ICE detainees.	\$315,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Funds will be used to reimburse travel costs incurred for transporting detainees on behalf of ICE.	
Transport - Travel	Meals = \$36/day x 96 days x 2 officers = \$6,912 Mileage = \$0.445/mile x approximate 332 miles per trip = \$147.74 x 96 days or trips = \$14,183.00 Tolls = \$10 each way = \$20/ trip (when transporting to Orlando ICE detention, approx. one half of the trips or 48 trips) = \$960	\$22,055.00
	Funds will be used for overtime (OT) for up to two officers per detail to transport detainees on behalf of ICE. 2 officers x approx. 5 hours of transport per trip at approximate OT rate of \$52.47 pay/per hour.	
Transport - OT & Fringe	\$52.47 x 2 officers = \$104.94 x 5 hours = \$524.70 x 96 trips/days (approx. 2 x per week for 48 weeks) = \$50,371.00 Funds are also requested to reimburse employer paid fringe benefits directly associated with overtime: FICA at 7.65%, Retirement at 35.19%, and Workers Compensation at 4.31%. \$50,371.00 (OT) x 0.4715 = \$23,750.00	\$74,121.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
Bonus payments for Detention Officers	WSO Bonuses for up to 15 Detention Officers at \$1,000 each x .0765 for FICA = \$1,076.50 x 15 = \$16,147.50.	\$16,147.50

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

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

	Restraints are used when transporting the unauthorized alien detainees on behalf of ICE.	
Restraints	35 restraints at approx. \$110 each = \$3,850.00	\$3,850.00
Rapid ID Devices	(6) Rapid ID Devices with software at \$3,160 each = \$18,960 (6) secure mobile data services management software at \$144 each = \$864	\$19,824.00
Ballistic Vests	The Bullet Proof Vests are for the detention officers to use when transporting the unauthorized alien detainees on behalf of ICE. There are 4 detention officers that rotate the transportation duties for this project, so each officer will need a fitted vest. 4 vests at approx. \$1,000 each = \$4,000	\$4,000.00

Additional Justification:

Alachua County is requesting to purchase restraints to use in conjunction with transporting the unauthorized aliens on behalf of ICE.

Additionally, they are requesting to purchase bullet proof vests for the transportation officers/deputies to use when transporting the unauthorized aliens on behalf of ICE. The Rapid ID devices will be used in the field by patrol deputies and Designated Immigration Officers to quickly identify that do not have ID or the ID they have is questionable.

State Board of Immigration Enforcement Application Budget Details

ID #: IG036

Participating Agency: Madison 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	\$0.00
IGP-C: Transportation	\$178,810.20
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$13,994.50
IGP-F: Corrections Bonuses	\$12,918.00
IGP-G: Equipment, Hardware, Software	\$40,849.24
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$246,571.94

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport - Mileage	Mileage for Transport Details: approx. 66,000 miles @ \$0.445 per mile for the grant period = \$29,370.00 MCSO will utilize approximately six (6) officers for transport details under this award:	\$29,370.00
Transport - OT/Benefits	Overtime Pay = approx. \$38.43 Hourly Estimated # of Overtime Hours = 2,654 Total Overtime = \$102,000 FICA @ 7.65% = \$7,803.00 Worker's Comp @ 3.67% = \$3,743.40 Retirement @ 35.19% = \$35,893.80 Total Fringe benefits = \$47,440.20	\$149,440.20

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
DIO Bonus	13 officers x \$1,000 bonus = \$13,000 FICA (7.65%) x \$13,000 = \$994.50	\$13,994.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
WSO Bonus	12 officers x \$1,000 bonus = \$12,000 FICA (7.65%) x \$12,000 = \$918	\$12,918.00

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

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

	<p>MCSO policy dictates that transport officers are fully equipped with body armor, weapons and cameras. MCSO is requesting to purchase body camera bundles for the six new transport deputies.</p> <p>(6) Body camera bundles (camera, mounts, cables) at approx. \$829 each = \$4,974 (6) software licenses at approx. \$15.30/month x 23 months = \$2,111.40 (100) 10GB data storage at approx. \$0.76/month x 23 months = \$1,748 (6) Technology Assistance Plan (TAP) Refresh and TrueUp Bundle* at approx. \$69.31/month x 23 months.</p>	\$18,398.54
Body Cameras		
	<p>*Note: The TAP Refresh and True Up Bundle are refers to the process of receiving new body-worn camera (BWC) hardware as part of Technology Assurance Plan (TAP). Under the TAP, which is a subscription-based service, agencies receive automatically upgraded BWC equipment, typically every 2.5 years, providing them with the latest technology without needing to make separate purchase decisions.</p>	
Transport Van Camera Package	<p>(1) fleet camera bundle at approx. \$8,099.60 for the donated transport van. Bundle includes: camera kit, cradle point, antenna/signal, software licensing, video storage, and extended warranty. Installation = \$720</p>	\$8,819.60
	<p>MCSO is requesting to purchase duty belts and accessories for the six new transport deputies.</p> <p>(6) duty belts at approx. \$37.50 each = \$225 (6) mag pouches at approx. \$30 each = \$180 (6) cuff cases at approx. \$22 each = \$132</p>	\$537.00
Duty belts and accessories		
	<p>MCSO policy dictates that transport officers are fully equipped with body armor, weapons and cameras. MCSO is requesting to purchase firearms, lights, and holsters for the six new transport deputies.</p> <p>(6) handguns at approx. \$429 each = \$2,574 (6) weapon lights at approx. \$157 each = \$942 (6) holsters at approx. \$157 each = \$942</p>	\$4,458.00
Firearms and accessories		
	<p>MCSO policy dictates that transport officers are fully equipped with body armor, weapons and cameras. MCSO is requesting to purchase plate carries and ballistic plates for the six new transport deputies.</p> <p>(6) plate carriers at approx. \$204 each = \$1,224 (12) ballistic plates at approx. \$352 each = \$4,224</p>	\$5,448.00
Ballistic Vests		
	<p>Laptop for use in transport van to view Fleet Camera footage, integrate with the MCSO computer aided dispatch (CAD) system, and allow access to necessary data bases related to immigration enforcement (NCIC/FCIC, etc.).</p> <p>(1) laptop with SmartCop software license at approx. \$2,550 each Laptop accessories (docking station, mounting bracket, cables, etc.) at approx. \$638.10</p>	\$3,188.10
Laptop, software, and accessories		

Additional Justification:

State Board of Immigration Enforcement Application Budget Details

Madison County Sheriff's Office (MCSO) policy dictates that deputies on transport assignments shall wear body armor, weapons, and body worn cameras. These items will be purchased for the six detention deputies assigned to the transport list regarding immigration. Prior to the "transport Sheriff" designation there was only one transport detention deputy. With the immigration transports, MCSO now has to use WSO/DIO to transport unauthorized aliens, who currently do not have body worn cameras or additional safety equipment needed to conduct the transports safely or within the parameters of agency policy.

Madison County Sheriff's Office is also requesting funding for the body cameras and a fleet camera, with associated software, and a laptop with SmartCop software. These items will be put into place and used for transport and immigration operations such as roundups and interstate details when deputies need a central location to secure unauthorized aliens other than their assigned patrol units. The Axon Fleet camera systems will be used for both observation during transports for the safety of those being transported in the back of the van which is not visible from the front passenger compartment. The Axon body worn systems will be used in an evidentiary capacity to support immigration investigations. The laptop will be used for both Axon camera system viewing and computer aided dispatch (CAD) which gives assigned deputies access to NCIC/FCIC for an investigative tool in reference to state, local and national crimes such as a Civil Warrant of removal found through FCIC. Current resources are inadequate as the donated transport van is newly acquired for the purpose of MCSO transporting unauthorized aliens from five surrounding counties to the directed ICE facility for processing and did not come with an operational camera system.

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

ID #: IG037

Participating Agency: Holly Hill 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	\$4,306.00
IGP-G: Equipment, Hardware, Software	\$12,900.00
IGP-H: Other Costs	\$15,262.83
Total Requested Amount	\$32,468.83

Proposed Budget Details by Category

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	Narrative:	
LEO Bonus Payments	4 officers x \$1,000 per officer = \$4,000.00 + Employee FICA 7.65% = \$4,306.00	\$4,306.00
	Per program statute the bonus payment can only cover the Employee FICA percentage.	

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

Item Name	Description	Amount
Equipment, Rapid ID Devices	Holly Hill Police Department is requesting funding to purchase Rapid ID devices which are portable biometric fingerprint scanners that provide real-time identification of individuals by accessing state and federal databases, including immigration records. These devices will be used directly by the four officers working overtime in support of immigration enforcement activities.	\$12,900.00
	4 Rapid ID devices x \$3,225.00 (per device) = \$12,900.00	

Additional Justification:

Holly Hill Police Department is requesting funding to purchase Rapid ID devices which are portable biometric fingerprint scanners that provide real-time identification of individuals by accessing state and federal databases, including immigration records. These devices are critical to immigration enforcement activities because they allow officers in the field to quickly verify the identity and legal status of individuals encountered during joint operations with the 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. These devices will be used directly by the four officers working overtime in support of 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**

Holly Hill Police Department is requesting funding for overtime to allow four officers to participate in Task Force activities. These costs are directly tied related to officers' participation immigration enforcement activities and will cover operational deployments with ICE, surveillance support, transportation and follow-up investigations as needed.		
Task Force Overtime	Four Officers x approx. 8 hours a month X an approximate OT rate of \$39.05 - \$39.96 OT/hour.	\$15,262.83
	Funds will also be requested to reimburse the following employer-paid fringe associated with the overtime: FICA (7.65%), Workers Comp (2.63%), & Pension (23.10%).	

Additional Justification:

Holly Hill Police Department is requesting funding for overtime to allow four officers to participate in Task Force activities. Costs are directly tied related to the officer's participation with immigration enforcement activities, and will support operational deployments with ICE, surveillance support, transportation and follow-up investigations.

State Board of Immigration Enforcement Application Budget Details

ID #: IG038

Participating Agency: City of Miami Springs 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)	\$6,798.00
IGP-E: Law Enforcement Bonuses	\$2,153.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$17,960.00
IGP-H: Other Costs	\$40,575.24
Total Requested Amount	\$67,486.24

Proposed Budget Details by Category

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

Item Name	Description	Amount
	Travel and Lodging for two officers participating in 287(g) activities.	
	Hotel = 2 nights x approximately \$225/night x 2 officers x estimated (six) 6 operations = \$5,400.00	
Travel and Lodging	Meals = 2 days x \$36/day x 2 officers x estimated 6 (six) operations = \$864.00	\$6,798.00
	Mileage = \$0.445/mile x approx. 100 miles round trip x 2 officers x estimated (six) 6 operations = \$534.00	
	Direct Cost: \$6,798.00	

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	Bonus payments for two eligible officers participating in task force operations.	
LEO Bonus	\$1,000 bonus x 2 officers = \$2,000.00 FICA (7.65%) x \$2,000 = \$153.00	\$2,153.00
	Direct Cost: \$2,153.00	

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

Item Name	Description	Amount
Cell Phone with Services	Cell Phone and Service for DIOs (2) cell phones for DIOs at approx. \$500 each (2) service plans at approx. \$40/month x 12 months	\$1,960.00
Computers and Printers	Laptops/Desktops and Accessories (2) laptops at approx. \$2,500 each (2) desktops at approx. \$750 each (4) monitors at approx. \$250 each (2) printers at approx. \$250 each	\$8,000.00
Rapid ID Devices	(2) Rapid ID devices at approx. \$3,500 each (2) initial year service plan for the devices at approx. \$500 each	\$8,000.00

Additional Justification:

State Board of Immigration Enforcement Application Budget Details

The Miami Springs Police Department's current equipment is no longer adequate to support federal immigration enforcement activities under the 287(g) program. Much of the department's equipment has reached the end of its service life and existing laptops and desktops computers are not compatible with the Windows 11 operating system. As a result, the department is unable to receive critical updates, leaving the operations increasingly unreliable and vulnerable to security risks.

To address these deficiencies, Miami Springs Police Department is requesting upgrades to improve operational efficiency and enhance the effectiveness of their federal immigration enforcement responsibilities.

Category 1: Equipment

Cell Phone and Service Plan - Provides secure real-time communication with ICE and partner law enforcement agencies while on call.

Fingerprint Rapid ID Scanner - Allows officers to quickly identify individuals in the field and confirm immigration status using ICE systems.

Printers - Support case documentation, reporting and preparation of immigration-related paperwork.

Monitors - Improve officer productivity when working with multiple data bases and reports simultaneously.

Laptops - (Designated Immigration Officers) - Separate from normal patrol operations, these laptops will be dedicated to immigration enforcement activities to ensure secure and efficient task performance.

Category 2: Software / Hardware / Computer

Desktops and laptops are essential to support the operational and technical requirements of the 287(g) program. Desktops will be deployed in fixed locations such as the Real Time Crime Center and administrative offices, where higher processing power, expanded storage capacity, and multi-monitor configurations are required to run CAD, RMS, MFR, and analytical software simultaneously. Desktop computer with CAD access is also necessary to support investigative work, records management, and coordination with ICE systems.

Laptops are necessary for field personnel and task force members who require secure, mobile access to the same systems during investigations, surveillance, and interagency operations. Additionally, much of their existing hardware has reached end-of-life and is no longer compatible with Windows 11. These systems will not receive security patches or performance updates, which creates operational and cybersecurity risks. Upgrading to both new desktops and laptops ensure compliance with current operating system requirements, enhances system reliability, and guarantees continuity of operations in both static and mobile environments. Laptop computer with CAD access is also necessary to prepare reports, access immigration databases, and submit required documentation securely from the field or office.

Associated software and licenses is necessary to ensure secure access to ICE systems, CAD integration, and records management specific to 287(g) activities.

To fully participate in the 287(g) program, Miami Springs Police Department requires modern and secure technology that can handle current and future software demands. Without upgrades, officers cannot reliably communicate with ICE, process immigration-related documentation, or utilize tools such as CAD access and rapid ID fingerprint scanners that are essential for timely and accurate enforcement. Replacing outdated hardware and software is critical to maintaining compliance, ensuring operational efficiency, and enhancing the effectiveness of our federal immigration enforcement efforts.

This lack of compatibility prevents Task Force Officers from accessing updated law enforcement databases, integrating with ICE systems, and running the latest applications required for case management and immigration enforcement operations. Additionally, outdated equipment limits officers' ability to process cases efficiently in the field, creates unnecessary delays in reporting, and compromises our ability to meet federal technology standards.

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 for two (2) Task Force Officers to complete Immigration activities:	
	2 officers x approx. 20 hours per month x 12 months at an approx. rate of \$69.55 -70/hour. The grant will also reimbursement the following employer-paid benefits associated with the overtime: FICA (7.65%), Workers Comp (2.5%) and Retirement (11.40%).	
Overtime/Benefits for Task Force Officers	One Officer's Monthly Cost = 20 hours x \$69.55 = \$1,391.00	
	One Officer's Yearly Cost = \$1,391.00 x 12 = \$16,692.00	\$40,575.24
	Two Officers Yearly Cost - \$16,692.00 x 2 = \$33,384.00	
	Benefits:	
	FICA: \$33,384.00 x 0.765 = \$2,552.86	
	WC: \$33,384.00 x 0.025 = \$834.60	
	Retirement: \$33,384.00 x 0.114 = \$3,803.78	
	Overtime Cost Including Benefits: \$40,575.24	

Additional Justification:

The Miami Springs Police Department is requesting overtime for two Task Force Officers to carry out immigration-related enforcement activities. These overtime costs are directly tied to the enforcement and operational requirements of the 287(g) program.

State Board of Immigration Enforcement Application Budget Details

ID #: IG039

Participating Agency: St. Johns 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	\$48,000.00
IGP-C: Transportation	\$5,210.00
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$68,896.00
IGP-F: Corrections Bonuses	\$37,677.50
IGP-G: Equipment, Hardware, Software	\$840,216.50
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$1,000,000.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
SJSO- Detention Beds	\$100 per day x approx. 480 bed days= \$48,000	\$48,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
SJSO - Transportation - OT	Overtime: 35 hours x \$64.00= \$2,240.00	\$2,240.00
SJSO- Transportation - Travel	Meals: \$36 per day x 10 days x 2 people: \$720.00 Lodging: \$225.00 per night x 10 nights= \$2,250.00	\$2,970.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
SJSO- DIO Bonus	\$1,000 bonus x approx. 64 officers= \$64,000 FICA: 7.65% x \$64,000= \$4,896.00	\$68,896.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
SHSO- WSO Bonus	\$1,000 bonus x 35 officers = \$35,000 FICA: \$35,000x 7.65% = \$3,677.50	\$37,677.50

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

Item Name	Description	Amount
SJSO- Rapid ID scanners	(75) Rapid ID devices at \$3,265.25 = \$244,894.00	\$244,894.00
SJSO- LPR's and LPR Trailers	(23)-Flock LPR's at approx. \$18,567.39 =\$427,050.00 (6) LPR mobile trailers at approx. \$16,595.83 =\$99,575.00 (3) Wanco small speed trailer with LPR at approx. \$22,899.16= \$68,697.50	\$595,322.50

Additional Justification:

State Board of Immigration Enforcement Application Budget Details

St. Johns County Sheriff's Office would like to purchase 75 Rapid ID fingerprint scanners for our DIO's to use. The Rapid ID fingerprint scanners will identify suspected unauthorized aliens with warrants that have no identification to identify them or if they present a false identification. Rapid ID fingerprint scanners will give our law enforcement deputies the ID of the unauthorized alien within seconds. If there is an active deportation warrant, this device will alert the officer so they can take the next steps on detaining the unauthorized person and notifying ICE. Our agency would also like to purchase mobile surveillance platforms with license plate readers (LPR's) and license plate readers camera's-both fixed and mobile. This would be a purchase of 23 LPR's and 9 trailers- 6 small speed trailers with flex LPR cameras attached and 3 compact speed trailers with LPR's. The LPR scan captures the date, time and location of passing vehicles and the data is stored for up to one year. We will share this data with federal agencies including ICE and CBP. If ICE or CBP is searching for a specific person (for example, someone with an outstanding deportation order), LPR data can be used to track where their vehicle has been spotted. This allows law enforcement to develop a pattern of life to potentially identify home and work locations and plan enforcement actions. If a vehicle is associated to a known subject with an immigration warrant listed in NCIC, then the LPR will scan the license plate and alert our agency of the hit to take immediate enforcement action. The mobile surveillance/LPR platforms (trailers) can be deployed to various check points or areas with the county as intelligence dictates. These mobile surveillance platforms can be overt in nature as needed. The fixed LPR cameras would be placed in high traffic areas such as interstate 95 (I-95). It is well established these thoroughfares are known for human smuggling of illegal immigrants to avoid detection.

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

ID #: IG040

Participating Agency: Marion 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	\$0.00
IGP-C: Transportation	\$69,117.00
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	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$69,117.00

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Approximate 100 ICE transportation hours per month for up to 2 months for 2 officers per transport detail. Average OT rate plus benefits (FICA & Retirement) = \$76.80	
Overtime Costs	FICA – 7.65% Retirement – 35.19% Approximate 100 hours per month X \$76.80 = \$7,679.72 X 9 months = \$69,117.00	\$69,117.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG041

Participating Agency: Hernando 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	\$31,500.00
IGP-C: Transportation	\$163,638.30
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$0.00
IGP-F: Corrections Bonuses	\$40,907.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$236,045.30

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Sublet Beds	\$75 per day X 420 bed days = \$31,500	\$31,500.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Overtime Pay Range = \$40-\$80 hourly Estimated # of Overtime Hours = 1680 Total Overtime = \$100,800	
Transportation OT/Benefits	Fringe Benefits will include: FICA = 6.2% Medicare = 1.45% Retirement = 35.19% Worker's Comp = 5% Total Fringe Benfites = \$48,222.72	\$149,022.72
Transportation Mileage	Mileage @ \$0.445 per mile x approximately 32,844 miles for the grant period	\$14,615.58

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1,000 bonus x 38 officers = \$38,000 FICA (7.65%) x \$38,000 = \$2,907	\$40,907.00

State Board of Immigration Enforcement Application Budget Details

ID #: IG042

Participating Agency: Clay County Sheriff's Office

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$75,738.31
IGP-B: Detention Beds for ICE	\$15,000.00
IGP-C: Transportation	\$364,442.32
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$61,360.50
IGP-F: Corrections Bonuses	\$21,530.00
IGP-G: Equipment, Hardware, Software	\$68,080.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$606,151.13

Proposed Budget Details by Category

IGP-A: Training Programs for 287(g)

Item Name	Description	Amount
	Average of \$49.26/hour OT Rate x 24 hours x 57 certified WSO/DIO	
Training - OT/Benefits	Overtime Benefits will include: FICA = 7.65% Retirement = 35.19%	\$74,303.31
	Hotel Cost for projected 9 WSO 287(g) training \$110 GSA Rate x 9 projected WSOs = \$990	
Training - Travel	Mileage for 9 WSO Training 1,000 miles x \$0.445/mile = \$445	\$1,435.00

Additional Justification:

Selected officers will complete the ICE 287(g) training program, which certifies them to perform Designated Immigration Officer (DIO) and Warrant Service Officer (WSO) enforcement functions in partnership with federal authorities. This training provides instruction on immigration law and ICE procedures, ensuring officers are equipped to accurately identify, process, and refer unauthorized aliens who pose public-safety risks. By completing this certification, officers will operate within the authorized federal framework, directly supporting the enforcement of federal immigration laws while maintaining compliance with program requirements.

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
BOA Agreement Detention and Housing Cost	20 inmates per month x 10 months = quantity of 200 bed days Cost rate = \$100/day - BOA Agreement Rate \$25/day = \$75/day rate	\$15,000.00

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport - OT & Fringe	approx. \$49.29/hour x 4-8 hours x 2 officers x 30 trips/month x 10 months FICA = 7.65% Retirement = 35.19%	\$337,742.32
Transport - Travel	100 miles round trip to Jacksonville Office x 30 trips per month x 2 officers = 6,000 miles x 10 months = 60,000 miles x \$0.445 = \$26,700	\$26,700.00

IGP-E: LEO Bonus Payments

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

	57 LEO certified = \$1,000 + 7.65% FICA (\$76.50) = \$61,360.50	
LEO Bonuses	37 projected certified 22 currently certified	\$61,360.50

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	\$1,000 bonus x 20 certified = \$20,000 + 7.65% FICA (\$76.50) = \$21,530	
Det Bonuses	9 projected certified 11 currently certified	\$21,530.00

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

Item Name	Description	Amount
	Rapid ID Devices \$3,304 x 20 devices = \$66,080	
Rapid ID	Rapid ID Devices are mobile biometric units will allow officers to rapidly confirm identities in the field and during detention intake, improving accuracy, reducing processing times, and strengthening coordination with ICE and FDLE systems.	\$66,080.00
	20 VPN x \$100 each = \$2,000	
VPN for Rapid ID	VPNs will need to be purchased to support each of the 20 Rapid ID machines to provide secure encrypted connection between the device and biometric system.	\$2,000.00

Additional Justification:

Clay County Sheriff's Office requests funding to purchase 20 Rapid ID devices with VPN capability to enhance immigration enforcement under Florida's Immigration Grant Program and the federal 287(g) partnership. These mobile biometric units will allow officers to rapidly confirm identities in the field and during detention intake, improving accuracy, reducing processing times, and strengthening coordination with ICE and FDLE systems. The devices are portable and not tied to a laptop, allowing any qualified member to use the device. Equipping certified DIO/WSO law enforcement officers with this technology ensures faster, more reliable identification of individuals who pose public-safety risks while maintaining compliance with state and federal standards. All future costs, such as cell service and VPNs, will be included in the agency's operating budget post grant award.

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

ID #: IG043

Participating Agency: Sumter 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	\$56,000.00
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	\$8,612.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$64,612.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detention Beds	The Sumter County Sheriff averages a 2-day hold for each ICE inmate. Based on historical data, the Sheriff's Office believes that we will have a total of 560 days of housing ICE inmates. (560 days x \$100per day)	\$56,000.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	8 DIOs x \$1,000 bonus = \$8,000 FICA (7.65%) x \$8,000 = \$612	\$8,612.00

State Board of Immigration Enforcement

Application Budget Details

ID #: IG049

Participating Agency: City of North Port

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	\$38,890.00
IGP-D: Travel and Lodging for 287(g)	\$13,050.00
IGP-E: Law Enforcement Bonuses	\$43,060.00
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$95,000.00

Proposed Budget Details by Category

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
	Funds will be used for overtime for up to two officers (2) per detail to transport detainees on behalf of ICE.	
	Direct Cost: \$32,000	
Transport OT/ Benefits	2 officers x approx. 330 hours of transport at an approximate OT rate of \$90-\$95/hour. Funds will also be requested to reimburse the following EMPLOYER-PAID fringe benefits associated with overtime: FICA @ 7.65%.	\$32,000.00
	Direct Cost = \$6,890	
Transport Related Travel	Funds will be used to reimburse travel costs incurred as a result of transporting detainees on behalf of ICE.	\$6,890.00
	Mileage = \$0.445/mile x 15,485 miles = approximately \$6,890 Estimating 35 trips at approximately 442 miles roundtrip	

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

Item Name	Description	Amount
	Travel and Lodging reimbursement for officers participating in task force activities.	
Travel and Lodging for 287(g)	Lodging: Approx 50 nights @ \$225/night = \$11,250 Meals: approx. 50 days @ \$36/ day = \$1,800	\$13,050.00

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	\$1000 bonus x approx. 40 officers = \$40,000	
LEO Bonus Payments	FICA @ 7.65% x \$40,000 = \$3,060	\$43,060.00
	\$40,000 (bonus) + \$3,060 (FICA) = \$43,060	

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

ID #: IG052

Participating Agency: Seminole 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	\$45,000.00
IGP-C: Transportation	\$903,906.55
IGP-D: Travel and Lodging for 287(g)	\$0.00
IGP-E: Law Enforcement Bonuses	\$53,825.00
IGP-F: Corrections Bonuses	\$53,825.00
IGP-G: Equipment, Hardware, Software	\$12,455.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$1,069,011.55

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Detention Beds	Seminole 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.	\$45,000.00
	\$100 per day x approx. 450 bed days = \$45,000	
	Any BOA reimbursement from ICE will be deducted from the reimbursement request.	

IGP-C: Transportation on Behalf of ICE

Item Name	Description	Amount
Transport - Mileage	Seminole County Sheriff's Office is the designated transport agency for Seminole, Volusia, and Orange County.	\$71,676.60
	Reimbursement Rate = \$0.445/mile	
	Local Transport = approx. 10 miles x 295 trips = 2,950 miles	
	Orange County to ICE = approx. 70 miles x 590 trips = 41,300 miles	
	Seminole County to ICE = approx. 58 miles x 590 trips = 34,220 miles	
	Volusia County to ICE = approx. 140 miles x 590 trips = 82,600 miles	
	Total Estimated Miles for Grant Period = 161,071	

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Transport - OT & Fringe	Seminole County Sheriff's Office is the designated transport agency for Seminole, Orange, and Volusia counties.	
	Local Transport = 1 officer x 1 hour x \$50.47/hr x 295 trips = approx. \$14,885.65	
	Orange County to ICE = 2 officers x 3 hours x \$50.47/hr x 590 trips = approx. \$178,663.80	
	Seminole County to ICE = 2 officers x 2.25 hours x \$50.47/hr x 590 trips = approx. \$133,997.85	
	Volusia County to ICE = 2 officers x 4 hours x \$50.47/hr x 590 trips = approx. \$238,218.40	\$832,229.95
Total Overtime Costs = \$565,768.70		

Employer-Paid Fringe Benefits will be requested at the following rates:

FICA = 7.65% x \$565,768.70 = \$43,281.31

FRS = 35.19% x \$565,768.70 = \$199,094.01

WC = 4.24% x \$565,768.70 = \$23,988.59

Total Fringe Benefits = \$266,363.90

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
	Narrative for Bonus Payments:	
LEO Bonus Payments	50 DIOs x \$1,000 per each = \$50,000 + Employee FICA (7.65%) = \$53,825.00	\$53,825.00
	*Per program statue, the bonus payment can only cover the employee FICA percentage.	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	Narrative for Bonus Payments:	
WSO Bonus Payments	50 WSO x \$1,000 per each = \$50,000 + Employee FICA (7.65%) = \$53,825.00	\$53,825.00
	*Per program statue, the bonus payment can only cover the employee FICA percentage.	

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

Item Name	Description	Amount
Ballistic Vests w/Carrier	6 Ballistic Vests w/Carrier for Transport Personnel x \$1,285.00 each = \$7,710.00	\$7,710.00
	As a designated transport agency, the transport officers need additional restraints for use during transport.	
Restraints for Transport	12 Handcuffs @ \$50.00 each + \$20 shipping = \$620.00 12 Belly Chains @ \$30.00 each + \$20 shipping = \$380.00 12 Leg Irons @ \$60.00 each + \$50.00 shipping = \$770.00 7 oversized leg irons @ \$165.00 each + \$50.00 shipping = \$1,205.00	\$2,975.00
Jump Starter Box	1 Jump Starter Box for immigration transport van @ \$130.00 each + \$20.00 shipping = \$150.00	\$150.00
Weapon Lock Boxes	20 weapon lock boxes to store weapons during transport @ \$80.00 each + \$20.00 shipping = \$1,620.00	\$1,620.00

Additional Justification:

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Seminole County Sheriff's Office is requesting to purchase various restraint devices such as handcuffs and chains to properly restrain detainees during transport. Additionally, they are requesting ballistic vests and weapons boxes to ensure staff safety during transport activities. Finally, as a designated transport agency who will be acquiring a new van, the sheriff's office is requesting to purchase a jump starter box in the event the battery dies during a transport detail.

State Board of Immigration Enforcement

Application Budget Details

ID #: IG053

Participating Agency: Town of Cross City

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	\$20,000.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$20,000.00

Proposed Budget Details by Category

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

Item Name	Description	Amount
Automatic License Plate Readers	The Town of Cross City Police Department is requesting to purchase Automatic License Plate Readers (ALPRs). The ALPRs are necessary because they enable proactive surveillance without requiring constant manual patrols on busy roads and highways with significant transient traffic. In a rural area with fewer officers, the ALPRs multiply enforcement capabilities by alerting authorities to vehicles associated with immigration violations—such as those linked to deportation orders, overstayed visas, or individuals flagged for human trafficking networks—allowing for targeted stops and investigations. Direct Cost: (8) ALPRs at \$2,500 each = \$20,000	\$20,000.00

Additional Justification:

The Town of Cross City Police Department is requesting approval to purchase Automatic License Plate Readers (ALPRs). Cross City, Florida is a rural community area wherein the Town of Cross City Police Department is currently operating with limited resources. ALPRs serve as a critical tool for enhancing immigration enforcement along major roads and highways. For example, US Highway 19 is major highway that stretches from Tallahassee to Tampa and acts as a key north-south corridor that can facilitate the movement of individuals involved in immigration-related activities, including potential human smuggling or travel by those with outstanding immigration warrants. ALPRs consist of high-speed cameras which are mounted on police vehicles, poles, or traffic infrastructure. The system will automatically scan and capture vehicle license plates, cross-referencing them in real-time against databases like the National Crime Information Center (NCIC), which includes immigration violator files maintained by U.S. Immigration and Customs Enforcement (ICE).

ALPRs are necessary because they allow proactive surveillance without requiring constant manual patrols on busy roads and highways with significant transient traffic. In a rural area with fewer officers, ALPRs multiply enforcement capabilities by alerting authorities to vehicles associated with immigration violations—such as those linked to deportation orders, overstayed visas, or individuals flagged for human trafficking networks—allowing for targeted stops and investigations. Florida law enforcement, including state agencies like the Florida Highway Patrol (FHP), routinely integrates ALPR data with federal systems, and local departments like CCPD can access or share this information through cooperative agreements, such as informal requests from ICE to run plate searches. This is particularly vital on US 19, where the route's accessibility and lower density compared to interstates like I-75 or I-10 make it a potential pathway for smuggling operations, as evidenced by broader patterns of immigrant trafficking arrests on Florida highways.

ALPRs would also help support immigration enforcement by providing location data that helps tracking patterns of movement, such as repeated trips that might indicate organized smuggling rings transporting undocumented individuals

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for labor or other purposes. In Florida's heightened enforcement environment under initiatives like those promoted by Governor Ron DeSantis, which emphasize cracking down on illegal immigration and related crimes, these readers ensure that even small departments can contribute to statewide and federal efforts without overextending their budgets or personnel. Without ALPRs, the Town of the Cross City Police Department would rely solely on reactive measures, such as random traffic stops, which are inefficient for identifying immigration threats amid high-volume highway travel in a resource-constrained rural setting.

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

ID #: IG054

Participating Agency: Pasco 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	\$41,250.00
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	\$23,683.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$64,933.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	Pasco 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.	
Subletting Detention Beds	\$75 per day x approx. 550 bed days = \$41,250	\$41,250.00
	Any BOA reimbursement from ICE will be deducted from the reimbursement request.	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	22 officers x \$1,000 bonus payment (per officer) + Employee FICA (7.65%) of \$1,683.00 = \$23,683.00	
Officer Bonus Payment	Officer Bonus Payment: One-time bonus payment for each corrections officer who is credentialed as a Warrant Service Officer (WSO) and who acted in that capacity for at least six months preceding the bonus payment.	\$23,683.00
	Per program statute, the bonus payment will only cover the employee FICA percentage.	

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

ID #: IG055

Participating Agency: City of Blountstown

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	\$7,535.50
IGP-F: Corrections Bonuses	\$0.00
IGP-G: Equipment, Hardware, Software	\$18,520.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$26,055.50

Proposed Budget Details by Category

IGP-E: LEO Bonus Payments

Item Name	Description	Amount
LEO Bonus Payments	7 officers x 1000 (per officer) + FICA @ = \$7535.50	\$7,535.50

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

Item Name	Description	Amount
	5 - Rapid ID scanning units at \$3,160.00 x 5 = \$15,800.00	
Rapid ID Fingerprint Scanners and Mobile Data Service	5 - Mobile Data Service CJIS compliant software for scanner units @ 144.00 x 5 = \$720.00	\$18,520.00
	1- Rapid ID device manager server software = \$2,000.00	
	Total Budget = 18,520.00	

Additional Justification:

Blountstown Police Department is requesting approval to purchase five Rapid ID devices, mobile data service for the Rapid IDs and one Rapid ID server. The equipment is necessary because the Rapid IDs are portable biometric fingerprint scanners that provide real-time identification of individuals by accessing state and federal databases, including immigration activities. Blountstown Police Department currently does not have any equipment or method of identifying illegal aliens in real time during an investigation. The devices are critical to immigration enforcement activities and will officers in the field to quickly verify the identity and legal status of individuals. On-site confirmation of identity enhances officers' safety, improves operational efficiency and ensures accurate identification of individuals who may be unlawfully present in the United States.

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

ID #: IG056

Participating Agency: Alachua 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	\$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	\$163,344.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$163,344.00

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 \$155,344. Upfitting costs consist of: folding steps, grab bars and brackets, graphics, and lighting.	\$163,344.00
	Funds will also be used to purchase a radio communications system for vehicle at approx. \$8,000	

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
Application Budget Details**

ID #: IG057

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	\$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	\$86,577.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$86,577.00

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 \$73,742. Upfitting costs consist of: running boards, AC controls, additional keys, reverse sensing system, inmate transport module, body modifications, lighting, graphics, and tinting.	\$86,577.00
	Funds will also be used to purchase a radio at approx. \$5,200 and an in-car camera at approx. \$7,635.	

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
Application Budget Details**

ID #: IG058

Participating Agency: City of Jacksonville

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	\$94,000.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$94,000.00

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 \$56,000. Upfitting costs consist of: Inmate insert, steps, venting, etc. , graphics, tinting, laptop stand, console, fuel access, installation, and freight.	\$94,000.00

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
Application Budget Details**

ID #: IG059

Participating Agency: Gulf County Board of County Commissioners

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$3,000.00
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	\$5,382.50
IGP-G: Equipment, Hardware, Software	\$2,500.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$10,882.50

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
Subletting Detention Beds	\$100/day x 30 bed days = \$3,000.00	\$3,000.00

IGP-F: CO Bonus Payments

Item Name	Description	Amount
	Narrative:	
	Direct Cost: \$5,382.50	
CO Bonus Payments	5 officers x \$1000 (per officer) + employee FICA (7.65%) \$382.50 = \$5,382.50	\$5,382.50
	Per program statute, the bonus payment will only cover the employee FICA percentage.	

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

Item Name	Description	Amount
Computer and Printer	(1) Computer and printer for approximately \$2,500 (includes peripherals, and charger)	\$2,500.00

Additional Justification:

Gulf County is seeking funding to purchase a computer and printer equipped with secure data storage. The computer will include necessary software for case management, data analysis, report generation, and secure communication with state and federal partners involved in immigration enforcement activities. The purchase of a computer and printer is essential to support the detention facility's immigration enforcement activities. It will allow authorized personnel to access and update case files, review detention or hold records, verify identities, and securely transmit sensitive information with partner agencies. Having a dedicated computer and printer for immigration holds will increase operational efficiency, reduce delays caused by limited access, and ensure all immigration enforcement activities are properly documented and compliant with program requirements.

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

ID #: IG060

Participating Agency: Miami Dade Corrections and Rehabilitation

Budget Request Summary

Budget Category	Amount Allocated
IGP-A: Training Programs for 287(g)	\$0.00
IGP-B: Detention Beds for ICE	\$946,125.00
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	\$53,825.00
IGP-G: Equipment, Hardware, Software	\$0.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$999,950.00

Proposed Budget Details by Category

IGP-B: Subletting Detention Beds

Item Name	Description	Amount
	This request will support a projected 12,615 bed days, based on 2,361 bed days provided since Feb. 17, 2025.	
Detention Beds	approx. 12,615 bed days x \$75 per day = \$946,125	\$946,125.00
	The rate of \$75 per day is requested because MDC will also apply for ICE reimbursement.	

IGP-F: CO Bonus Payments

Item Name	Description	Amount
CO Bonus Payments	\$1,000 bonus x 50 officers = \$50,000 FICA (7.65%) x \$50,000 = \$3,825	\$53,825.00

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

ID #: IG061

Participating Agency: Madison 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	\$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	\$85,192.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$85,192.00

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 \$85192. Upfitting costs consist of: spare wheel/tire, AC, additional key fobs, body modification, inmate modular system insert, cameras, intercom system, and backup alarm.	\$85,192.00

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
Application Budget Details**

ID #: IG062

Participating Agency: Hernando 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	\$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	\$85,067.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$85,067.00

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 \$85,067. Upfitting costs consist of: spare wheel/tire, AC, additional key fobs, body modification, inmate modular system insert, cameras, and intercom system.	\$85,067.00

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
Application Budget Details**

ID #: IG063

Participating Agency: Bay 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	\$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	\$89,418.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$89,418.00

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 \$89,418. Upfitting costs consist of: spare wheel/tire, AC, additional key fobs, body modification, inmate modular system insert, cameras, intercom system, lighting, and backup alarm.	\$89,418.00

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
Application Budget Details**

ID #: IG064

Participating Agency: County of Santa Rosa 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	\$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	\$55,453.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$55,453.00

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.	\$55,453.00

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
Application Budget Details**

ID #: IG065

Participating Agency: Jefferson 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	\$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	\$86,397.20
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$86,397.20

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 \$81,901. Upfitting costs consist of: intercom system, inmate transport module, sirens, camera system, lights, and installation.	\$86,397.20
	Funds will also be used to purchase and install a mobile radion system for the van at approximately \$4,496.20.	

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
Application Budget Details**

ID #: IG066

Participating Agency: Polk 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	\$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	\$65,473.60
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$65,473.60

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 with the inmate transport cage module insert at \$65,473.60.	\$65,473.60

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
Application Budget Details**

ID #: IG067

Participating Agency: Seminole 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	\$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	\$87,858.80
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$87,858.80

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 \$87,858.80. Upfitting costs consist of: tint, camera system, prisoner transport module insert, storage, and lighting.	\$87,858.80

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
Application Budget Details**

ID #: IG068

Participating Agency: Hendry 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	\$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	\$85,067.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$85,067.00

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 \$85,067. Upfitting costs consist of: spare wheel/tire, AC, additional key fobs, body modification, inmate modular system insert, cameras, and intercom system.	\$85,067.00

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
Application Budget Details**

ID #: IG069

Participating Agency: Sarasota 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	\$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	\$73,950.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$73,950.00

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 \$48,302. Upfitting costs consist of: additional keys, door and window modifications, seat modifications, A/C Controls, chassis modifications, engine compartment modifications, lighting, horn, and driver package.	\$73,950.00
	Funds will also be used to purchase the inmate transport module insert at approx. \$21,400, camera and monitor system at approx. \$2,569, and shipping at approx. \$1,679	

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
Application Budget Details**

ID #: IG070

Participating Agency: Putnam 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	\$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	\$108,384.00
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$108,384.00

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 \$108,384. Upfitting costs consist of: spare wheel/tire, AC, additional key fobs, body modification, inmate modular system insert, extra length package, cameras, and lighting.	\$108,384.00

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
Application Budget Details**

ID #: IG071

Participating Agency: Indian River 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	\$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	\$93,344.45
IGP-H: Other Costs	\$0.00
Total Requested Amount	\$93,344.45

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 \$79,061.53. Upfitting costs consist of: inmate transport confinement cell and lighting.	\$93,344.45
	Funds will also be used to purchase a mobile radio at approximately \$3,545.72 and an interior camera monitoring system at \$31,237.20.	

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.