

Prepared by City of Port St. Lucie for Florida Department of Law Enforcement IGP25: Local Law Enforcement Immigration Grant Program

Submitted by Brianne Nasso

Submitted on 10/20/2025 2:26 PM Eastern Standard Time



City of Port St. Lucie

Opportunity Details

Opportunity Information

Title

IGP25: Local Law Enforcement Immigration Grant Program

Description

This project will provide funds for local law enforcement agencies and correctional facilities for the cooperation and coordination with federal immigration agencies to enforce federal immigration laws.

Awarding Agency Name

State Board of Immigration Enforcement

Agency Contact Email

SBIE@fdle.state.fl.us

Program

Fund Activity Categories

Opportunity Posted Date

8/1/2025

Announcement Type

Initial Announcement

Public Link

https://www.gotomygrants.com/Public/Opportunities/Details/6ff2fff1-e738-4eb1-800b-2ccbdbb39456

Funding Information

Opportunity Funding

\$250,000,000.00

Funding Sources

State

Award Information

Award Period

02/17/2025 - 06/30/2026

Submission Information

Submission Window

Opens 08/01/2025 8:00 AM

Submission Timeline Type

Rolling

Submission Timeline Additional Information

Eligible entities will be able to begin their application at 8:00 AM EST on Friday, August 1, 2025.

Eligibility Information



IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department
City of Port St. Lucie

Eligibility Type
Public

Eligible Applicants

- County Governments
- City or township governments

Additional Eligibility Information

Eligible entities are restricted to local law enforcement agencies and county detention facilities.

Entities must also ensure they comply with all reporting requirements outlined in Rule 11QER25-2(3), Florida Administrative Code.

Additional Information

Additional Information URL

https://www.fdle.state.fl.us/FDLE-Grants/Open-Funding-Opportunities/Funding-Opportunities/SBIE/FY25-26-IGP



City of Port St. Lucie

Project Information

Application Information

Application Name

IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department

Award Requested

\$25,000.00

Total Award Budget

\$25,000.00

Primary Contact Information

Name

Brianne Nasso

Email Address

bnasso@cityofpsl.com

Address

121 SW Port St. Lucie Blvd. Port St. Lucie, FL 34984

Phone Number

772-807-4426



IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department ... City of Port St. Lucie

Project Description

SFA - Immigration Grant Program (IGP) Application

Section 1: Applicant Information

IGP 1.1: Organization Name on Contract

Port St. Lucie Police Department

IGP 1.2: Organization Type

- Police Department
- O Sheriff's Office
- County Corrections Department
- Other (Explain)

IGP 1.3: County

St. Lucie

IGP 1.4: FLAIR Vendor ID (FEID/ITN/EIN)

596141662

IGP 1.5: Payment/Remittance Address

City of Port St. Lucie 121 SW Port St. Lucie Blvd. Port St. Lucie, FL 34984

Section 2: Funding Activities

The following questions seek information on what activites your organization will be seeking reimbursement for.

IGP-A: Training Programs for 287(g)

Allowable Activities

Funds under this activity may be used to reimburse training programs, including certified apprenticeship programs, the Warrant Service Officer (WSO) training, the Jail Enforcement Model (JEM) training, the Task Force Model (TFM) training under section 287(g) of the Immigration and Nationalilty Act, 8 U.S.C. 1357, and other programs related to supporting the enforcement of federal immigration laws. Funds may be used for:

- costs associated with training materials, travel and other costs associated with training
- overtime costs, including associated benefits, for hours spent in training in accordance with the participating agency's established pay polices and procedures

Funding Limitations

- · Overtime costs shall not exceed one and a half times an officer's hourly pay.
- Reimbursement for personnel costs associated with backfilling positions while an officer is in training is prohibited.
- The participating agency may only seek training reimbursement for the maximum percentage of officers outlined below in a particular fiscal year:

Officer Population	Maximum %
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City of Port St. Lucie

75 or more	20%
31-75	30%
30 or less	50%
Fiscally	
Constrained	50%
County	

IGP-A 1: Will your organization seek funding for training programs (not including apprenticeships) related to 287(g)?

Yes

 \bigcirc No

IGP-A 2: Describe the training(s) you anticipate officers will complete and how the trainings align with supporting the enforcement of federal immigration laws.

The Port St. Lucie Police Department anticipates that nine (9) officers selected to participate under the Task Force Model (TFM) will complete all required ICE-led training necessary to become credentialed as Delegated Immigration Officers (DIOs). This training will include instruction on federal immigration law, civil rights protections, ICE operational procedures, use of ICE systems and databases, and proper documentation and reporting requirements. The curriculum ensures officers are fully trained to identify, process, and refer individuals who violate federal immigration laws while maintaining compliance with constitutional standards and departmental policies.

Completion of the TFM training directly supports the enforcement of federal immigration laws by equipping local officers with the legal authority, knowledge, and oversight necessary to perform limited immigration enforcement functions in non-custodial settings under ICE supervision. This partnership enhances interagency collaboration, improves information sharing, and strengthens public safety efforts within the community while ensuring accountability and adherence to federal guidelines.

IGP-A 2a: Approximately how many officers do you intend to send to train	ning?
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9

IGP-A 3: Will funds be used to support sending individuals to a certified apprenticeship program?

No

IGP-A 4: Will funds be used to reimburse travel for these related training activitites?

No

IGP-B: Subletting Detention Beds to ICE

Allowable Activities

Funds under this activity may be used to reimburse the participating agency for the time period 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 the custody of Immigration and Customs Enforcement (ICE).

Funding Limitations

- Reimbursement will be available for each day within that time frame in which the unauthorized alien remains in custody for twelve hours or more.
- Facilities will be reimbursed at established rates based on if the facility has a Basic Ordering Agreement (BOA) or Intergovernmental Service Agreement (IGSA) with ICE.
- Funds cannot be used to supplant federal funds. Additionally, funds cannot be reimbursed under the grant if the participating agency expects to apply for or receive reimbursement from the federal government.



City of Port St. Lucie

YesNo

IGP-C: Transporting Aliens on Behalf of ICE

Allowable Activities

Funds under this activity may be used to reimburse costs associated with transporting unauthorized aliens on behalf of Immigrations and Customs Enforcement (ICE). Funds may be used for:

- travel reimbursement from the point of departure to the point of return in accordance with State of Florida travel guidelines
- overtime costs, including associated benefits, for hours spent transporting in accordance with the participating agency's established pay polices and procedures

Funding Limitations

- · Overtime costs shall not exceed one and a half times an officer's hourly pay.
- Reimbursement for personnel costs associated with backfilling positions while an officer is transporting is prohibited.
- The grant will reimburse transportation costs for a maximum of two officers per transport detail.

IGP-C 1: Will your organization seek funding for costs related to transporting unauthorized aliens on behalf of ICE?

○ Yes

No

IGP-D: Travel and Lodging Related to 287(g)

Allowable Activities

Funds under this activity may be used to reimburse the participating agency for travel and lodging directly related to active participation in task force activities under section 287(g) of the Immigration and Nationality Act, 8 U.S.C. 1357.

Funding Limitations

- Travel and lodging costs can only be reimbursed if they were incurred pursuant to involvement in task force activitites with or for Immigration and Customs Enforcement.
- · All travel and lodging will be reimbursed in accordance with State of Florida travel guidelines.

IGP-D 1: Will your organization seek funding for travel and lodging related to 287(g) task force participation?

Yes

 \bigcirc No

Travel and Lodging Reimbursement Disclosures

All travel and lodging reimbursements will be in accordance with State of Florida travel guidelines outlined in Section 112.06, Florida Statutes, and Administrative Rule 69I-42.010. The following travel expenses are allowable provided they are directly related to participation in a task force activity.

- Meals: \$6 breakfast, \$11 lunch, \$19 dinner
- Lodging: Not to exceed \$225/night
- Mileage: \$0.445 per mile (does not apply to rental cars)



IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department The Port St. Lucie Police Department's Fiscal Management Division will maintain strict fiscal oversubject and lodging costs associated with 287(g) Task Force activities. The Grants & Travel Manager will be responsible for verifying that all expenses comply with approved grant guidelines, federal cost principles, and City policies prior to reimbursement. Travel requests will be pre-approved through the Department's chain of command and the Travel Logistics Coordinator to ensure necessity and cost-effectiveness.

The Travel Logistics Coordinator (Fiscal Management Division) will process and reconcile all expenditures using established accounting controls within the City's financial management system. Detailed documentation, including travel authorizations, receipts, per diem forms, and proof of attendance, will be retained to ensure transparency and audit readiness. Monthly meeting between the Grants & Travel Manager and City Finance will verify expenditures against the approved budget, ensuring accurate reporting to ICE and full compliance with federal and local fiscal requirements.

IGP-E: Bonus Payments to Law Enforcement Officers

Allowable Activities

Funds under this activity may be used to provide a bonus of up to \$1,000 for each eligible officer who participates in at least one U.S. Department of Homeland Security task force operation under section 287(g) of the Immigration and Nationality Act, 8 U.S.C. 1357. The bonus shall include an additional 7.65% to cover the eligible officer's share of FICA tax on the bonus.

Funding Limitations

- The eligible officer must be credentialed as a Designated Immigration Officer (DIO) from Immigration and Customs Enforcement.
- A participating agency may not apply for more than one bonus for any particular law enforcement officer over the life of the program.
- Eligible participation does not include operations occuring solely at state correctional or county detention facilities.

IGP-E 1: Will your organization seek funding to provide bonus payments to eligible officers?

Yes

 \bigcirc No

IGP-E 2: How many eligible officers do you anticipate receiving the bonus for participating in a task force operation?

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IGP-E 3: What is the amount of the bonus payment you intend to provide for your eligible officers, not including the FICA adjustment? (Max: \$1,000 per officer)

\$1,000.00

IGP-E 4: Describe how your organization will track task force participation for eligible officers.

The Port St. Lucie Police Department will utilize its existing electronic time-tracking system to monitor task force participation for eligible officers. A dedicated activity code will be established specifically for 287(g) Task Force operations to ensure accurate allocation of personnel time and associated costs. Officers will log hours under this designated code for all immigration-related activities performed under ICE supervision.

The Grants & Travel Manager along with Police Payroll will conduct monthly reviews of time reports to verify accuracy, ensure compliance with grant requirements, and confirm that costs are properly attributed to allowable grant activities. This process promotes fiscal accountability, supports precise reimbursement reporting, and maintains full transparency for auditing purposes. The system ensures that personnel time and grant expenditures are tracked efficiently, in alignment with federal and local fiscal management standards.



IGP-E 5: Describe how your organization will track bonus payments made to eligible officers to ensure type to the bonus more than once over the lifetime of the program.

The Port St. Lucie Police Department will track bonus payments to eligible officers through the City's centralized financial management systems to ensure that no officer receives a duplicate payment over the lifetime of the program. Each approved bonus will be processed under a unique grant-specific project string linked to the officer's employee ID.

The Grants & Travel Manager will maintain a master log of all officers receiving bonus payments, including award dates, amounts, and supporting documentation. The City Finance Division will reconcile this log with payroll records during quarterly grant reviews to confirm accuracy and compliance with program guidelines. Prior to processing any new bonus payment, payroll staff will verify eligibility against the master log and grant records. This layered review process ensures fiscal integrity, prevents duplicate payments, and maintains full audit readiness in accordance with federal grant management standards.

IGP-F: Bonus Payments to Corrections Officers

Allowable Activities

Funds under this activity may be used to provide a bonus of up to \$1,000 for each eligible corrections officer who served as a Warrant Service Officer or a Designated Immigration Officer under the Jail Enforcement Model for at least 6 months preceding the request to provide the bonus payment under the grant program. The bonus shall include an additional 7.65% to cover the eligible officer's share of FICA tax on the bonus.

Funding Limitations

- The eligible officer must be credentialed as a Warrant Service Officer or Designated Immigration Officer from Immigration and Customs Enforcement and served in that capacity for at least 6 months prior to receiving the bonus payment.
- A participating agency may not apply for more than one bonus for any particular corrections officer over the life of the program.
- Eligible participation does not include operations occuring solely at state correctional facilities.

IGP-F 1: Will your organization seek funding to provide bonus payments to eligible corrections officers?

○ Yes

No

IGP-G: Equipment, Hardware, and Software

Allowable Activities

Funds under this activity may be used to procure equipment necessary for participating in task force activities under 287(g) of the Immigration and Nationality Act, 8 U.S.C. 1357. Additionally, funds may be used to procure hardware and/or software that is essential to assisting the federal government in its enforcement of federal immigration laws.

Funding Limitations

- Any equipment, hardware, and/or software purchased must have a direct and clear nexus to immigration enforcement.
- The procurement of vehicles, vessels, and/or aircraft under this program is prohibited.
- All equipment, hardware, and/or software purchases must be reasonably priced based on current market review at the time of expense, and must be necessary for the operations and success of immigration enforcement.



IGP-G 1: Will your organization seek funding to procure equipment for activities related to 287(g)? City of Port St. Lucie

O Yes

No

IGP-G 2: Will your organization seek funding to procure hardware/software to assist in federal immigration enforcement?

○ Yes

No

IGP-H: Other Costs Related to Immigration Enforcement

Allowable Activities

Funds under this activity may be used to reimburse associated or incidental costs not previously categorized above. These "other" costs must be directly related to:

- moving, transporting, lodging, temporary detention, or security of unauthorized aliens
- active participation in task force activities under section 287(g) of Immigration and Nationality Act, 8 U.S.C. 1357

Funding Limitations

- Funds cannot be used for construction activities.
- Vehicles, vessels, and aircraft are prohibited.
- The application must contain sufficient detail regarding cost and an explicit justification for the Executive Director and the State Board of Immigration Enforcement to make a recommendation on funding.

IGP-H 1: Will your organization seek funding for other associated or incidental costs?

○ Yes

No

Section 3: Reporting Acknowledgement

Pursuant to the State Board of Immigration Enforcement's data collection requirements described in Section 908.1031(3)(e), Florida Statutes, any local law enforcement agency seeking reimbursement through this grant program:

- must attest and verify it collects and reports the individualized data points outlined in Rule 11QER25-2(3)
 (a) for interactions/encounters with a suspected unauthorized alien
- must attest and verify it collects and reports the summary data outlined in Rule 11QER25-2(3)(b)
- who operates a county detention facility must attest and verify it collects and reports the summary data oulined in Rule 11QER25-2(3)(c)

Any local law enforcement agency who attests to comply with the requirements in Rule 11QER25, but that is found to not be in compliance with all requirements will forfeit grant reimbursement eligibility for the remainer of the fiscal year.

Acknowledgement

By checking this box, I acknowledge the requirements and disclosures above.

Section 4: Submission Acknowledgement

By submitting this application, I acknowledge the following:



- Funds may not be used to support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the requirement of the support expenses my organization has received, or expects the support expenses my organization has received, or expects the support expenses my organization has received, or expects the support expenses my organization has received.
- A participating agency may not receive reimbursements greater than \$1,000,000 in a particular fiscal year without prior approval from the State Board of Immigration Enforcement.
- A participating agency may not receive more than \$500,000 in reimbursed overtime expenses in a particular fiscal year without prior approval from the State Board of Immigration Enforcement.
- This application will go through a multi-level approval process as outlined in Section 908.1033(4), Florida Statutes. This may result in delayed award decisions and funding.

Acknowledgement

⊠ By checking this box, I acknowledge the requirements and disclosures above.



CO City

Port St. Lucie

IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department SFA - Grant Contact Information City of Port St. Lucie

Recipient Grant Manager Contact Information

This individual serves as a primary point-of-contact and is responsible for:

- ensuring the project is progressing on time and promptly notifying their FDLE grant manager of any delays;
- · overseeing all programmatic and financial reporting; and
- ensuring overall compliance with the grant agreement.

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GM Name (First Last) Brianne Nasso
GM Title Manager, Police Grants & Description of the Company of th
GM Address 1 121 SW Port St. Lucie Blvd.
GM Address 2
GM City Port St. Lucie
GM State FL
GM Zip Code+4 (XXXXX-XXXX) 34984-5042
GM Phone Number (XXX-XXX-XXXX) 772-807-4426
GM Email Address bnasso@cityofpsl.com
Chief Official Contact Information
This individual is the agency head for the eligible recipient.
For example: County Chairperson, Sheriff, Mayor, Police Chief, etc.
CO Name (First Last) Shannon M. Martin
CO Title Mayor
CO Address 1 121 SW Port St. Lucie Blvd.
CO Address 2



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IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Departn CO State CO State	
FL 🔻	
CO Zip Code+4 (XXXXX-XXXX) 34984-5042	
CO Phone Number (XXX-XXX-XXXX) 772-871-5159	
CO Email Address mayor@cityofpsl.com	
Will the Chief Official be designating another individual to execute agreements on their behalf? O Yes No	
Chief Financial Officer (CFO) Contact Information	
This individual is responsible for the recipient's accounting system, financial management, and certifying claim reports submitted for payment.	3
CFO Name (First Last) Karen Russell	
CFO Title Assistant Finance Director	
CFO Address 1 121 SW Port St. Lucie Blvd.	
CFO Address 2	
CFO City Port St. Lucie	
CFO State FL	
CFO Zip Code+4 (XXXXX-XXXX) 34984-5042	
CFO Phone Number (XXX-XXX-XXXX) 772-344-4191	
CFO Email Address krussell@cityofpsl.com	
Additional Grant Contact	
Is there an additional grant point-of-contact (POC) you wish to add to the grant file? Yes No	



City of Port St. Lucie

Budget

Proposed Budget Summary

Expense Budget

		Grant Funded	Total Budgeted
IGP-D: Travel and Lodging for 287(g)			
Travel and Lodging Related to 287(g) Task Force	Participation for 9 Officers	\$15,311.50	\$15,311.50
	Subtotal	\$15,311.50	\$15,311.50
IGP-E: LEO Bonus Payments			
	IGP LEO Bonus Payments	\$9,688.50	\$9,688.50
	Subtotal	\$9,688.50	\$9,688.50
	Total Proposed Cost	\$25,000.00	\$25,000.00
Revenue Budget			
	Grant Funded	d	Total Budgeted
Grant Funding			
Award Requested	\$25,000.00	0	\$25,000.00
Subtotal	\$25,000.00	0	\$25,000.00
Total Proposed Revenue	\$25,000.00	0	\$25,000.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative

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

Each line item description MUST detail the calculation used to arrive to the funded amount. All travel expenses reimbursed under this award shall not exceed State of Florida travel thresholds outlined in Section 112.06, Florida Statutes, and Administrative Rule 69I-42.010. State of Florida Restrictions: Meals: \$6 - breakfast, \$11 - lunch, \$19 - dinner Lodging: Not to exceed a rate of \$225/night without prior approval Mileage: \$0.445 per mile (does not apply to rental cars) Airfare/Baggage (reimbursed at the economy rate) Local Transportation (i.e., rental car, public transportation, ride-share, etc.)

Travel and Lodging Related to 287(g) Task Force Participation for 9 Officers

Travel and per diem expenses are requested to support nine (9) officers travel and lodging related to 287(g) task force participation. Estimated lodging costs are based on approximately seven (7) nights of travel at an average rate of \$225 per night: Lodging: \$225/night × 7 nights = \$1,575 per officer \$1,575 × 9 officers = \$14,175 total Meals (Per Diem): \$36/day × 7 days = \$252 per officer \$252 × 9 officers = \$2,268 total Total Estimated Travel and Per Diem: \$14,175 (lodging) + \$2,268 (meals) = \$16,443 Any expenses incurred in excess of the approved grant amount will



IGP25: Local Law Enforcement Immigration Grant Program - Port St. Lucie Police Department be absorbed by the City's General Fund.

City of Port St. Lucie

IGP-E: LEO Bonus Payments

Each line item description MUST detail the calculation used to arrive at the funded amount. EXAMPLE: \$1000 bonus x approx. 15 officers = \$15,000, FICA: The line item description MUST detail the calculation used to arrive at the funded amount. EXAMPLE: FICA @ 7.65% x \$15,000 = \$1,147.50.

IGP LEO Bonus Payments

\$1000 bonus x approx. 9 officers = \$9,000 FICA @ 7.65% x \$9,000 = \$688.50