



NPPD Local Immigration Support

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

Submitted by Jennifer Sadonis

Submitted on 09/05/2025 3:35 PM Eastern Standard Time



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



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>



Project Information

Application Information

Application Name

NPPD Local Immigration Support

Award Requested

\$95,000.00

Total Award Budget

\$95,000.00

Primary Contact Information

Name

Jennifer Sadonis

Email Address

jsadonis@northportfl.gov

Address

4970 City Hall Blvd.
North Port, FL 34286

Phone Number

(941)290-2723

Project Description

SFA - Immigration Grant Program (IGP) Application

Section 1: Applicant Information

IGP 1.1: Organization Name on Contract

City of North Port

IGP 1.2: Organization Type

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

IGP 1.3: County

Sarasota

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

596072227

IGP 1.5: Payment/Remittance Address

City of North Port
Attn: Finance
4970 City Hall Blvd.
North Port, FL 34286

Section 2: Funding Activities

The following questions seek information on what activities 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 Nationality 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 policies 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 %
75 or more	20%
31-75	30%
30 or less	50%
Fiscally Constrained County	50%

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

- ☐ Yes
☒ 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.

IGP-B 1: Will your organization seek funding to sublet detention beds to ICE?

- ☐ Yes
☒ No

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 policies 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-C 2: Will you be seeking reimbursement for travel expenses related to transporting unauthorized aliens?

- ☒ Yes
☐ 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 transporting unauthorized aliens.

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

IGP-C 3: Describe how your organization will track the costs associated with transporting unauthorized aliens.

Our organization will track the costs associated with transporting unauthorized aliens using a specified project code in our financial management system that will be specific to these grant funds and supported activities. Payroll codes will also be utilized to track personnel costs for activities associated to this grant funding. We also plan to use the State Board of Immigration Enforcement Excel workbook that FDLE has shared.

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 activities 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
☐ 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)

IGP-D 2: Describe how your organization will track travel and lodging cost associated with 287(g) task force activities.

Our organization will track the costs associated with travel and lodging costs associated with 287(g) task force activities using a specified project code in our financial management system that will be specific to these grant funds and supported activities. Payroll codes will also be utilized to track personnel costs for activities associated to this grant funding. We also plan to use the State Board of Immigration Enforcement Excel workbook that FDLE has shared.

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 occurring solely at state correctional or county detention facilities.

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

- ☒ Yes
☐ No

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

40

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.

Our organization will track the costs associated with 287(g) task force activities for eligible officers using a specified project code in our financial management system that will be specific to these grant funds and supported activities. Payroll codes will also be utilized to track personnel costs for activities associated to this grant funding. We also plan to use the State Board of Immigration Enforcement Excel workbook that FDLE has shared.

IGP-E 5: Describe how your organization will track bonus payments made to eligible officers to ensure a particular law enforcement officer does not receive the bonus more than once over the lifetime of the program.

Our organization will track bonus payments made to eligible officers to ensure a particular law enforcement officer does not receive the bonus more than once over the lifetime of the program using the State Board of Immigration Enforcement Excel workbook that FDLE shared. At the time of application, we have already begun to work with our finance team to create pay codes for tracking in our financial management system as well.

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 occurring 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)?

- ☐ 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 outlined 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 remainder 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 to receive, federal or other (i.e., local) funding for.
- 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.



SFA - Grant Contact Information

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.

GM Name (First Last)

Jennifer Sadonis

GM Title

Grants Coordinator

GM Address 1

4970 City Hall Blvd.

GM Address 2

GM City

North Port

GM State

FL

GM Zip Code+4 (XXXXXX-XXXX)

34286-4100

GM Phone Number (XXX-XXX-XXXX)

941-290-2723

GM Email Address

jsadonis@northportfl.gov

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)

Phil Stokes

CO Title

Mayor

CO Address 1

4970 City Hall Blvd.

CO Address 2

CO City

North Port



CO State

FL

CO Zip Code+4 (XXXXXX-XXXX)

34286-4100

CO Phone Number (XXX-XXX-XXXX)

941-429-7000

CO Email Address

pstokes@northportfl.gov

Will the Chief Official be designating another individual to execute agreements on their behalf?

☒ Yes

☐ No

If yes, upload written authorization of signature authority (i.e. letter, ordinance, charter, etc.)

Delegation of Signing Authority.pdf

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.

CFO Name (First Last)

Irina Kukhareenko

CFO Title

Interim Finance Director

CFO Address 1

4970 City Hall Blvd.

CFO Address 2

CFO City

North Port

CFO State

FL

CFO Zip Code+4 (XXXXXX-XXXX)

34286-4100

CFO Phone Number (XXX-XXX-XXXX)

941-429-7109

CFO Email Address

ikukhareenko@northportfl.gov

Additional Grant Contact

Is there an additional grant point-of-contact (POC) you wish to add to the grant file?

☐ Yes

☒ No

Budget

Proposed Budget Summary

Expense Budget

	Grant Funded	Total Budgeted
IGP-C: Transportation on Behalf of ICE		
Transport OT and Benefits	\$32,000.00	\$32,000.00
Transport related travel	\$6,890.00	\$6,890.00
Subtotal	\$38,890.00	\$38,890.00
IGP-D: Travel and Lodging for 287(g)		
Travel and Lodging for 287(g) - Lodging	\$11,250.00	\$11,250.00
Travel and Lodging for 287(g) - Meals	\$1,800.00	\$1,800.00
Subtotal	\$13,050.00	\$13,050.00
IGP-E: LEO Bonus Payments		
LEO Bonus Payment	\$43,060.00	\$43,060.00
Subtotal	\$43,060.00	\$43,060.00
Total Proposed Cost	\$95,000.00	\$95,000.00

Revenue Budget

	Grant Funded	Total Budgeted
Grant Funding		
Award Requested	\$95,000.00	\$95,000.00
Subtotal	\$95,000.00	\$95,000.00
Total Proposed Revenue	\$95,000.00	\$95,000.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative

IGP-C: Transportation on Behalf of ICE

Each line item for overtime must identify overtime pay range and estimated number of hours. EXAMPLE: Pay Range = \$50-\$80 hour Estimated Number of Hours = 200 Each line item for other transportation-related 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.

Transport OT and Benefits

Funds will be used for overtime for up to two officers (2) per detail to transport detainees on behalf of ICE. Estimating a total of 330 hours of transport at approximate OT rate of \$90/hr = \$29,700 Funds will also be requested to reimburse the following EMPLOYER-PAID fringe benefits associated with overtime: FICA @ 7.65% x \$29,700 = \$2,270 \$29,700 (OT) + \$2,270 (FICA) = \$31,970 (rounded up to \$32,000)

Transport related travel

Funds will be used to reimburse travel costs incurred as a result of transporting detainees on behalf of ICE. Mileage = \$0.445/mile x 15,485 miles = approximately \$6,890 Estimating 35 trips at approximately 442 roundtrip miles.

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 for 287(g) - Lodging

estimated 50 nights of lodging @ approx. \$225/night for participation in task force activities = \$11,250

Travel and Lodging for 287(g) - Meals

Meals for Officers participating in task force activities @ \$36/ day (includes \$6/ breakfast, \$11/ lunch, and \$19/ dinner) estimated 50 days of participation in task force activities x \$36/ meal allowance per day = \$1,800

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.

LEO Bonus Payment

\$1000 bonus x approx. 40 officers = \$40,000 FICA @ 7.65% x \$40,000 = \$3,060 \$40,000 (bonus) + \$3,060 (FICA) = \$43,060