



**STATE OR LOCAL LAW ENFORCEMENT AGENCY
REQUEST FOR REIMBURSEMENT OF JOINT OPERATIONS EXPENSES**

TO: IRS ICE-HSI USSS CBP

MC-025-028

TFF TRACKING NUMBER REIM#125SA1423
--

NAME OF AGENCY: Hidalgo County Constable Precinct 4 OCDETF CASE: YES NO
 ADDRESS: 1212 S. 25th Ave OCDETF CASE #: _____
Edinburg, Texas TAX IDENTIFICATION #: 74-60007176
 CONTACT PERSON: Chief Horaldo Sanchez TELEPHONE #: 956-383-8560
 DATES FOR WHICH THIS REIMBURSEMENT IS REQUESTED FROM: 01/01/2025 TO: 01/31/2025

OVERTIME EXPENSES

NAME OF OFFICER	TITLE(S)	# OVERTIME HOURS	COST PER HOUR	TOTAL (\$)
BRIAN AYALA	Deputy/TFO	63	37.62	\$ 2,370.06
BRIAN AYALA	Deputy/TFO		0	\$ 0.00
BRIAN AYALA	Deputy/TFO		0	\$ 0.00
BRIAN AYALA	Deputy/TFO		0	\$ 0.00
BRIAN AYALA	Deputy/TFO		0	\$ 0.00
			0	\$ 0.00
TOTAL OVERTIME AMOUNT REQUESTED:				\$ 2,370.06

TOTAL NUMBER OF REGULAR HOURS WORKED DURING THIS BILLING PERIOD ON CASES FOR WHICH OVERTIME WAS REQUESTED BY THE OFFICERS LISTED ABOVE: _____ HOURS

OTHER NON-OVERTIME EXPENSES

PURPOSE AND OR TYPE OF EXPENSES	COST (\$)
TOTAL OTHER NON-OVERTIME EXPENSE AMOUNT REQUESTED:	\$
TOTAL AMOUNT REIMBURSEMENT REQUESTED:	\$ 2,370.06

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE OR AS ATTACHED HERETO IS ACCURATE AND REPRESENTS ACTUAL COSTS INCURRED BY THIS AGENCY FOR PROVIDING RESOURCES TO THE TFF AGENCY.

Horaldo Sanchez Chief *Horaldo Sanchez* 3-31-25
 NAME TITLE/HEAD OF AGENCY SIGNATURE DATE

CERTIFIED BY: _____
 NAME/TITLE/SIGNATURE OF TFF AGENCY PRINCIPAL FIELD OFFICE DATE

TFF REVIEW: _____ DATE: _____

NOTE: OCDETF CASES – A copy of this document shall be sent to the Agency Core City Coordinator.



Homeland Security Investigations
SAC San Antonio
State and Local Overtime (SLOT) Accountability Form
(TEOAF Directive 18)



Section I
Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

ICM Case #s: MC13JR24MC0004
Separate multiple cases with comma

Case Agent: JOHN OLIVA

Availability of SLOT Above \$5K
All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Group #: 4
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 7

Operation Name: SEBASTIAN OP

Duties in support of HSI investigation:

Assisted SA J. Oliva with conducting surveillance at a car lot inside the City of McAllen. I assisted with following several target vehicles and gathering license plates.

GS Preapproval: MARIO H
CAMPBELL Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 08:54:11 -06'00'

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked		SharePoint ID #
				Start & End Time		Completed by Admin Staff
Brian Ayala	414		1/13/25	1600hrs-2300hrs		1979

GS Approval: MARIO H
CAMPBELL Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 08:56:01 -06'00'

TOTAL HOURS: 7

ASAC Validation: MARIO H
CAMPBELL Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 09:07:37 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form (TEOAF Directive 18)

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

Case Agent: ROB CARRERA

Group #: 3
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 1

ICM Case #: MC13CR24MC0002
Separate multiple cases with comma

Availability of SLOT Above \$5K
All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Operation Name: _____

Duties in support of HSI investigation:
Assisted SA R. Carrera with gathering evidence (Dash Cam) for an arrest that was made in August for possession of cocaine.

GS Preapproval: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30 09:18:42 -06'00'

Section II					
SLOT Hours Worked					
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>					
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked	SharePoint ID #
				Start & End Time	Completed by Admin Staff
Brian Ayala	414		1/15/25	1600hrs-1700hrs	1980

GS Approval: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30 09:21:43 -06'00'

TOTAL HOURS: 1

ASAC Validation: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30 09:22:34 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form (TEOAF Directive 18)

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

ICM Case #: MC13CR25MC0005
Separate multiple cases with comma

Case Agent: Karl Delafuente

Availability of SLOT Above \$5K
All request for non-overtime expenses and or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Group #: 3
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 5

Operation Name: _____

Duties in support of HSI investigation:

Assisted SA K. Delafuente with a traffic stop on US 281. I assisted by providing backup on the traffic stop as HCSO K9 Deputy searched a black SUV.

GS Preapproval: MARIO H
CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30 09:10:22 -06'00'

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked		SharePoint ID #
				Start & End Time		Completed by Admin Staff
Brian Ayala	414		1/15/25	2300hrs-0400hrs		1981

GS Approval: MARIO H
CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30
09:11:15 -06'00'

TOTAL HOURS: 5

ASAC Validation: MARIO H
CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.01.30
09:14:05 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being is requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form *(TEOAF Directive 18)*

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

ICM Case #: MC02VR23MC0002
Separate multiple cases with comma

Case Agent: Nicolas Stott

Availability of SLOT Above \$5K
All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Group #: 6
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 2

Operation Name: Wide Web

Duties in support of HSI investigation:

Assisted SA N. Stott by conducting a traffic stop on a target vehicle inside the City of Pharr. I assisted by gathering intelligence from the driver of the vehicle.

GS Preapproval: MARIO H
CAMPBELL Digitally signed by MARIO H
CAMPBELL
Date: 2025.01.30 09:26:48 -06'00'

Section II

SLOT Hours Worked

Program code "SJO" must be entered on all ICM cases and SEACATS incidents

Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked	SharePoint ID #
				Start & End Time	Completed by Admin Staff
Brian Ayala	414		1/16/25	1600hrs-1800hrs	1982

GS Approval: MARIO H
CAMPBELL Digitally signed by MARIO H
CAMPBELL
Date: 2025.01.30
09:27:54 -06'00'

TOTAL HOURS: 2

ASAC Validation: MARIO H
CAMPBELL Digitally signed by MARIO H
CAMPBELL
Date: 2025.01.30
09:28:35 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations
SAC San Antonio
State and Local Overtime (SLOT) Accountability Form
(TEOAF Directive 18)



Section I
Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

Case Agent: Roberto Carrera

Group #: 3
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 5

ICM Case #: MC13CR22MC0007
Separate multiple cases with comma

Availability of SLOT Above \$5K
All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Operation Name: Bet it on white

Duties in support of HSI investigation:

Assisted SA R. Carrera by utilizing my marked patrol unit for a potential traffic stop on a target vehicle. I patrolled the area of Hidalgo and Pharr looking for a target vehicle.

GS Preapproval:

MARIO H CAMPBELL	Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 09:15:31 -06'00'
---------------------	--

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked		SharePoint ID #
				Start & End Time	Completed by Admin Staff	
Brian Ayala	414		1/18/25	0800hrs-1300hrs		1983

GS Approval:

MARIO H CAMPBELL	Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 09:16:20 -06'00'
---------------------	---

TOTAL HOURS: 5

ASAC Validation:

MARIO H CAMPBELL	Digitally signed by MARIO H CAMPBELL Date: 2025.01.30 09:17:01 -06'00'
---------------------	---

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form *(TEOAF Directive 18)*

Section I
Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

ICM Case #: MC02VR24MC0002
Separate multiple cases with comma

Case Agent: Cordero Contreras

Availability of SLOT Above \$5K
All request for non-overtime expenses and or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Group #: 8
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 1

Operation Name: _____

Duties in support of HSI investigation:

Assisted SA C. Contreras by conducting mobile surveillane on a vehicle associated to an ongoing investigation. I utilized my marked patrol unit in case a traffic stop was needed to further the case.

GS Preapproval: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.03.14 15:27:58 -05'00'

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked		SharePoint ID #
				Start & End Time	Completed by Admin Staff	
Brian Ayala	414		1/23/25	0700hrs-0800hrs		2323

GS Approval: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.03.14 15:28:29 -05'00'

TOTAL HOURS: 1

ASAC Validation: MARCO A CHAMPION
Digitally signed by MARCO A CHAMPION
Date: 2025.03.14 16:20:24 -05'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form

(TEOAF Directive 18)

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing.

Name of Requestor: Brian Ayala

HSI Case Agent, TFO, GS

ICM Case #s: MC02UR24MC0001

Separate multiple cases with comma

Case Agent: Mario Godinez

Availability of SLOT Above \$5K

All request for non-overtime expenses and or significant SLOOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOOT Program ASAC Administrator

Group #: 6

e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 1

Operation Name: _____

Duties in support of HSI investigation:

Assisted SA M. Godinez by conducting surveillance on a several vehicles involved in an ongoing investigation. I conducted mobile surveillance on two targets associated to the investigation.

GS Preapproval: MARIO H
CAMPBELL Digitally signed by MARIO H CAMPBELL
Date: 2025.03.14 15:29:14 -05'00'

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked		SharePoint ID #
				Start & End Time	Completed by Admin Staff	
Brian Ayala	414		1/24/05	1600hrs-1700hrs		2324

GS Approval: MARIO H
CAMPBELL Digitally signed by MARIO H CAMPBELL
Date: 2025.03.14 15:29:42 -05'00'

TOTAL HOURS: 1

ASAC Validation: MARCO A
CHAMPION Digitally signed by MARCO A CHAMPION
Date: 2025.03.14 16:18:41 -05'00'

Note: The field SLOOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOOT SharePoint spreadsheet. All HSI SLOOT worked must be entered in the SLOOT Spreadsheet no later than the following Friday after SLOOT is worked. The TFO requesting SLOOT will e-mail this form to the HSI GS assigned the ICM case for which SLOOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form (TEOAF Directive 18)

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

ICM Case #: MC02VR23MC0002
Separate multiple cases with comma

Case Agent: Nicolas Stott

Availability of SLOT Above \$5K
All request for non-overtime expenses and or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Group #: 6
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 13

Operation Name: WIDE WEB

Duties in support of HSI investigation:

Assisted SA N. Stott by conducting a traffic stop on a vehicle loaded with narcotics. I assisted by interviewing the male and obtaining information that led to another arrest and a search of a residence.

GS Preapproval: MARIO H CAMPBELL Digitally signed by MARIO H CAMPBELL Date: 2025.03.14 15:31:13 -05'00'

Section II						
SLOT Hours Worked						
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>						
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked	SharePoint ID #	
				Start & End Time	Completed by Admin Staff	
Brian Ayala	414		1/25/25	0800hrs-2100hrs	2325	

GS Approval: MARIO H CAMPBELL Digitally signed by MARIO H CAMPBELL Date: 2025.03.14 15:31:40 -05'00'

TOTAL HOURS: 13

ASAC Validation: MARCO A CHAMPION Digitally signed by MARCO A CHAMPION Date: 2025.03.14 15:53:02 -05'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations

SAC San Antonio

State and Local Overtime (SLOT) Accountability Form

(TEOAF Directive 18)



Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala

HSI Case Agent, TFO, GS

ICM Case #s: MC16C225MC0001

Separate multiple cases with comma

Case Agent: Erik Diaz

Availability of SLOT Above \$5K

Group #: 5

e.g. Group 1, Group 2, Group 3, etc.

All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Total hours requested: 25

Operation Name: _____

Duties in support of HSI investigation:

Assisted SA E. Diaz by utilizing my marked patrol unit in support of apprehending criminal aliens who are in the United States illegally. I assisted by conducting traffic stops and transporting these aliens to the ERO Office in Edinburg, Texas.

GS Preapproval: DAVID T RACCA Digitally signed by DAVID T RACCA
Date: 2025.02.04 16:23:59 -06'00'

Section II

SLOT Hours Worked
Program code "SJO" must be entered on all ICM cases and SEACATS incidents

Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked	SharePoint ID #
				Start & End Time	Completed by Admin Staff
Brian Ayala	414		1/26/25	0400hrs-1800hrs	2079
Brian Ayala	414		1/27/25	0500hrs-0800hrs	2079
Brian Ayala	414		1/28/25	0500hrs-0800hrs	2079
Brian Ayala	414		1/28/25	1600hrs-1700hrs	2079
Brian Ayala	414		1/29/25	1600hrs-1700hrs	2079
Brian Ayala	414		1/30/25	0500hrs-0800hrs	2079

GS Approval: DAVID T RACCA Digitally signed by DAVID T RACCA
Date: 2025.02.04 16:24:39 -06'00'

TOTAL HOURS: 25

ASAC Validation: MARIO H CAMPBELL Digitally signed by MARIO H CAMPBELL
Date: 2025.02.05 10:37:18 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



Homeland Security Investigations SAC San Antonio



State and Local Overtime (SLOT) Accountability Form (TEOAF Directive 18)

Section I

Availability of Funds and Preapproval
To be reviewed and approved prior to work commencing

Name of Requestor: Brian Ayala
HSI Case Agent, TFO, GS

Case Agent: Kyle Volmer

Group #: 7
e.g. Group 1, Group 2, Group 3, etc.

Total hours requested: 3

ICM Case #s: MC06UE25MC0004
Separate multiple cases with comma

Availability of SLOT Above \$5K
All request for non-overtime expenses and/or significant SLOT operations (over \$5K) must be pre-approved by the HSI San Antonio SLOT Program ASAC Administrator

Operation Name: _____

Duties in support of HSI investigation:

Assisted SA K. Volmer by utilizing my marked patrol unit for a weapons/ammo smuggling case. I conducted mobile surveillance on the target waiting to conduct a traffic stop.

GS Preapproval: DAVID T RACCA
Digitally signed by DAVID T RACCA
Date: 2025.02.04 16:25:23 -06'00'

Section II					
SLOT Hours Worked					
<i>Program code "SJO" must be entered on all ICM cases and SEACATS incidents</i>					
Officer Name	Agency Badge #	FP&F Number	Date Worked	Hours Worked	SharePoint ID #
				<small>Start & End Time</small>	<small>Completed by Admin Staff</small>
Brian Ayala	414		1/30/25	1700hrs-2000hrs	2080

GS Approval: DAVID T RACCA
Digitally signed by DAVID T RACCA
Date: 2025.02.04 16:25:53 -06'00'

TOTAL HOURS: 3

ASAC Validation: MARIO H CAMPBELL
Digitally signed by MARIO H CAMPBELL
Date: 2025.02.05 10:46:53 -06'00'

Note: The field SLOT coordinator will ensure an obligation is established for the state and local agency in the HSI San Antonio SLOT SharePoint spreadsheet. All HSI SLOT worked must be entered in the SLOT Spreadsheet no later than the following Friday after SLOT is worked. The TFO requesting SLOT will e-mail this form to the HSI GS assigned the ICM case for which SLOT funds are being requested. Please contact office mission support specialists for assistance or to address any issues/concerns.



**COUNTY OF HIDALGO
EDINBURG, TEXAS**

Date	Check No.	Amount
02/07/2025	01528626	2699.03

XXXXXXXXXXXX3945

2699.03

AYALA, BRIAN ANDREW
3612 HUMMINGBIRD AVE
MCALLEN, TX 78504

EMPLOYEE NAME			EMPLOYEE NUMBER	WITHHOLDING STATUS		CHECK DATE	CHECK NUMBER			
AYALA, BRIAN ANDREW			232408	S	0	02/07/2025	01528626			
EARNINGS				DEDUCTION/BENEFITS						
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION			
26.34	73.50	1935.88	OVERTIME PAY	HCSA	21.00	63.00				
23.08		23.08	SUPPLEMENTAL PAY	TERM LIFE-COLON	3.90	11.70				
2107.08		2107.08	DEPUTY CONSTABLE	RETIREMENT EMP	284.62	568.78	585.92			
				ACCIDENT-AETNA	2.49	7.47				
				CRITL ILL-AETNA	2.04	6.12				
				HOSP INDM-AETNA	3.32	9.96				
				BASIC LIFE INS			2.34			
				MED INS EMPLEE			420.00			
				UNEMP COMP-CO			6.10			
				TX CS DISB UNI	158.77	476.31				
CURRENT		GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./ MEDICARE	NET PAY
		4066.04	.00	7.85	3773.57	580.42	468.29	.00	310.45	2699.03
YTD		8125.58	.00	23.55	7533.25	954.16	1119.79	.00	619.81	5408.27

Paystub #3

Dates Worked: 01/13/25 to 01/26/25

Overtime Justification:

Regular Hrly Rate:\$26.34

O/T Calculation:\$26.34x 1.5=\$39.51

R/T 73.50hrs x \$39.51=\$1,935.88

O/T 49hrs x \$26.34=\$1,935.88



COUNTY OF HIDALGO
EDINBURG, TEXAS

Date	Check No.	Amount
02/21/2025	01532043	3006.67

XXXXXXXXXXXX3945

3006.67

AYALA, BRIAN ANDREW
 3612 HUMMINGBIRD AVE
 MCALLEN, TX 78504

EMPLOYEE NAME		EMPLOYEE NUMBER	WITHHOLDING STATUS		CHECK DATE	CHECK NUMBER				
AYALA, BRIAN ANDREW		232408	S	0	02/21/2025	01532043				
EARNINGS			DEDUCTION/BENEFITS							
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION			
26.34	52.50	1382.77	OVERTIME PAY	HCSA	21.00	84.00				
26.34	39	1027.20	OVERTIME PAY	TERM LIFE-COLON	3.90	15.60				
23.08		23.08	SUPPLEMENTAL PAY	RETIREMENT EMP	317.81	886.59	654.23			
2107.08		2107.08	DEPUTY CONSTABLE	ACCIDENT-AETNA	2.49	9.96				
				CRITL ILL-AETNA	2.04	8.16				
				HOSP INDM-AETNA	3.32	13.28				
				BASIC LIFE INS			2.34			
				MED INS EMPLEE			420.00			
				UNEMP COMP-CO			6.81			
				TX CS DISB UNI	158.77	635.08				
		GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./MEDICARE	NET PAY
CURRENT		4540.13	.00	7.85	4214.47	677.41	501.48	.00	346.72	3006.67
YTD		12665.71	.00	31.40	11747.72	1631.57	1621.27	.00	966.53	8414.94

Paystub #4

Dates Worked: 01/27/25 to 02/09/25

Overtime Justification:

Regular Hrlly Rate:\$26.34

O/T Calculation:\$26.34x 1.5=\$39.51

R/T 52.5hrs x \$39.51=\$1,382.77

O/T 35hrs x \$26.34=\$1,382.77

**Immigration and Customs Enforcement
Task Force Officer**

Employee Name: Brian A. Ayala Pay Period: 1/13/25-01/26/25

Date	Description of Assignment	Hours Worked	HSI OT	Pct.4 comp	Total Hours
MONDAY 1-13-25	MC06UR25MC0002 MC13JR24MC0004	8	7		
TUESDAY 1-14-25	WORK CASES	8			
WEDNESDAY 01-15-25	MC13CR24MC0002 MC13CR25MC0005	8	6		
THURSDAY 01-16-25	MC13CR24MC0003 MC02VR23MC0002	8	2		
FRIDAY 01-17-25	K9 TRAINING MC02UR24MC0001	8			
SATURDAY 01-18-25	MC13CR22MC0007	---	5		---
SUNDAY 01-19-25	OFF	---			---
MONDAY 01-20-25	Work Cases	8			
TUESDAY 01-21-25	Bad Weather	8			
WEDNESDAY 01-22-25	MC02VR24MC0002	8			
THURSDAY 01-23-25	MC02VR24MC0002	8	1		
FRIDAY 01-24-25	MC02UR24MC0001	8	1		
SATURDAY 01-25-25	MC02VR23MC002		13		---
SUNDAY 01-26-25	MC16C225MC0001	---	14		---
	Sub-Total	80	49		
	Other – <i>V=Vacation, S=Sick, H=Holiday, T=Training</i>				
	Grand Total				

The statement of hours is true and correct to the best of my knowledge:

Brian A. Ayala

TFO Brian A. Ayala #414

**Immigration and Customs Enforcement
Task Force Officer**

Employee Name: Brian A. Ayala Pay Period: 1-27-25-02/9/25

Date	Description of Assignment	Hours Worked	HSI OT	Pct.4 comp	Total Hours
MONDAY 1-27-25	MC16C225MC0001	8	3		
TUESDAY 1-28-25	MC16C225MC0001	8	4		
WEDNESDAY 01-29-25	MC16C225MC0001	8	1		
THURSDAY 01-30-25	MC16C225MC0001 MC06UE23MC0004	8	6		
FRIDAY 01-31-25	K9 TRAINING	8			
SATURDAY 02-1-25	MC13CR24MC0003	---	8		---
SUNDAY 02-2-25	MC13CR24MC0003	---	5		---
MONDAY 02-3-25	WORK CASES	8			
TUESDAY 02-4-25	MC13CR22MC0007	8	1		
WEDNESDAY 02-5-25	WORK CASES	8			
THURSDAY 02-6-25	MC02VR23MC0002 MC13CE25MC0010	8	7		
FRIDAY 02-7-25	PCT 4 DUTIES	8			
SATURDAY 02-8-25	OFF				---
SUNDAY 02-9-25	OFF	---			---
	Sub-Total	80	35		
	Other – <i>V=Vacation, S=Sick, H=Holiday, T=Training</i>				
	Grand Total				

14

The statement of hours is true and correct to the best of my knowledge:

Brian A. Ayala

TFO Brian A. Ayala #414



**STATE OR LOCAL LAW ENFORCEMENT AGENCY
REQUEST FOR REIMBURSEMENT OF JOINT OPERATIONS EXPENSES**

MC-025-062

TO: IRS ICE-HSI USSS CBP

TFF TRACKING NUMBER 125 SA3665
--

NAME OF AGENCY: Hidalgo County Constable Precinct 4 OCDETF CASE: YES NO
 ADDRESS: 1212 S. 25th Ave. OCDETF CASE #: _____
 CONTACT PERSON: Chief Horaldo Sanchez TAX IDENTIFICATION #: 74-60007176
 DATES FOR WHICH THIS REIMBURSEMENT IS REQUESTED FROM: 02/01/2025 TO: 02/28/2025
 TELEPHONE #: 956-383-8560

OVERTIME EXPENSES

NAME OF OFFICER	TITLE(S)	# OVERTIME HOURS	COST PER HOUR	TOTAL (\$)
Brian Ayala	Deputy/TFO	67	37.62	\$ 2,520.54
			0	\$ 0.00
			0	\$ 0.00
			0	\$ 0.00
			0	\$ 0.00
			0	\$ 0.00
TOTAL OVERTIME AMOUNT REQUESTED:				\$ \$ 2,520.54

TOTAL NUMBER OF REGULAR HOURS WORKED DURING THIS BILLING PERIOD ON CASES FOR WHICH OVERTIME WAS REQUESTED BY THE OFFICERS LISTED ABOVE: 67.00 HOURS

OTHER NON-OVERTIME EXPENSES

PURPOSE AND OR TYPE OF EXPENSES	COST (\$)
TOTAL OTHER NON-OVERTIME EXPENSE AMOUNT REQUESTED:	\$
TOTAL AMOUNT REIMBURSEMENT REQUESTED:	\$ \$ 2,520.54

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE OR AS ATTACHED HERETO IS ACCURATE AND REPRESENTS ACTUAL COSTS INCURRED BY THIS AGENCY FOR PROVIDING RESOURCES TO THE TFF AGENCY.

Horaldo Sanchez Chief Deputy Haldy Solis 8/6/25
 NAME TITLE/HEAD OF AGENCY SIGNATURE DATE

CERTIFIED BY: _____
 NAME/TITLE/SIGNATURE OF TFF AGENCY PRINCIPAL FIELD OFFICE DATE

TFF REVIEW: _____ DATE: _____

NOTE: OCDETF CASES – A copy of this document shall be sent to the Agency Core City Coordinator.



COUNTY OF HIDALGO
EDINBURG, TEXAS

Date	Check No.	Amount
02/07/2025	01528626	2699.03

XXXXXXXXXXXX3945

2699.03

AYALA, BRIAN ANDREW
 3612 HUMMINGBIRD AVE
 MCALLEN, TX 78504

NON-NEGOTIABLE

EMPLOYEE NAME	EMPLOYEE NUMBER	WITHHOLDING STATUS FEDERAL STATE	CHECK DATE	CHECK NUMBER
AYALA, BRIAN ANDREW	232408	S 0	02/07/2025	01528626

EARNINGS				DEDUCTION/BENEFITS			
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION
26.34	73.50	1935.88	OVERTIME PAY	HCSA	21.00	63.00	
23.08		23.08	SUPPLEMENTAL PAY	TERM LIFE-COLON	3.90	11.70	
2107.08		2107.08	DEPUTY CONSTABLE	RETIREMENT EMP	284.62	568.78	585.92
				ACCIDENT-AETNA	2.49	7.47	
				CRITL ILL-AETNA	2.04	6.12	
				HOSP INDM-AETNA	3.32	9.96	
				BASIC LIFE INS			2.34
				MED INS EMPLEE			420.00
				UNEMP COMP-CO			6.10
				TX CS DISB UNI	158.77	476.31	

	GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./ MEDICARE	NET PAY
CURRENT	4066.04	.00	7.85	3773.57	580.42	468.29	.00	310.45	2699.03
YTD	8125.58	.00	23.55	7533.25	954.16	1119.79	.00	619.81	5408.27



COUNTY OF HIDALGO
EDINBURG, TEXAS

Date	Check No.	Amount
02/21/2025	01532043	3006.67

XXXXXXXXXXXX3945

3006.67

AYALA, BRIAN ANDREW
 3612 HUMMINGBIRD AVE
 MCALLEN, TX 78504

NON-NEGOTIABLE

EMPLOYEE NAME		EMPLOYEE NUMBER	WITHHOLDING STATUS		CHECK DATE	CHECK NUMBER				
AYALA, BRIAN ANDREW		232408	FEDERAL	STATE	02/21/2025	01532043				
EARNINGS				DEDUCTION/BENEFITS						
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION			
26.34	52.50	1382.77	OVERTIME PAY	HCSA	21.00	84.00				
26.34	39	1027.20	OVERTIME PAY	TERM LIFE-COLON	3.90	15.60				
23.08		23.08	SUPPLEMENTAL PAY	RETIREMENT EMP	317.81	886.59	654.23			
2107.08		2107.08	DEPUTY CONSTABLE	ACCIDENT-AETNA	2.49	9.96				
				CRITL ILL-AETNA	2.04	8.16				
				HOSP INDM-AETNA	3.32	13.28				
				BASIC LIFE INS			2.34			
				MED INS EMPLEE			420.00			
				UNEMP COMP-CO			6.81			
				TX CS DISB UNI	158.77	635.08				
CURRENT		GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./ MEDICARE	NET PAY
		4540.13	.00	7.85	4214.47	677.41	501.48	.00	346.72	3006.67
YTD		12665.71	.00	31.40	11747.72	1631.57	1621.27	.00	966.53	8414.94

DATES WORKED: 1/27/2025 TO 02/09/25

PAY PERIOD#4



COUNTY OF HIDALGO
EDINBURG, TEXAS

Date	Check No.	Amount
03/07/2025	01535415	2109.38

XXXXXXXXXXXX3945

2109.38

AYALA, BRIAN ANDREW
 3612 HUMMINGBIRD AVE
 MCALLEN, TX 78504

NON-NEGOTIABLE

EMPLOYEE NAME			EMPLOYEE NUMBER	WITHHOLDING STATUS		CHECK DATE	CHECK NUMBER			
AYALA, BRIAN ANDREW			232408	FEDERAL	STATE	03/07/2025	01535415			
EARNINGS					DEDUCTION/BENEFITS					
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION			
26.34	39	1027.20	OVERTIME PAY	HCSA	21.00	105.00				
23.08		23.08	SUPPLEMENTAL PAY	TERM LIFE-COLON	3.90	19.50				
2107.08		2107.08	DEPUTY CONSTABLE	RETIREMENT EMP	221.02	1107.61	454.98			
				ACCIDENT-AETNA	2.49	12.45				
				CRITL ILL-AETNA	2.04	10.20				
				HOSP INDM-AETNA	3.32	16.60				
				BASIC LIFE INS			2.34			
				MED INS EMPLEE			420.00			
				UNEMP COMP-CO			4.74			
				TX CS DISB UNI	158.77	793.85				
CURRENT		GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./ MEDICARE	NET PAY
		3157.36	.00	7.85	2928.49	394.50	404.69	.00	240.94	2109.38
YTD		15823.07	.00	39.25	14676.21	2026.07	2025.96	.00	1207.47	10524.32

DATES WORKED: 2/10/25 TO 2/23/25 PAY PERIOD# 5



COUNTY OF HIDALGO
EDINBURG, TEXAS

Date	Check No.	Amount
03/21/2025	01538858	2493.94

XXXXXXXXXXXX3945

2493.94

AYALA, BRIAN ANDREW
 3612 HUMMINGBIRD AVE
 MCALLEN, TX 78504

NON-NEGOTIABLE

EMPLOYEE NAME			EMPLOYEE NUMBER		WITHHOLDING STATUS		CHECK DATE	CHECK NUMBER		
AYALA, BRIAN ANDREW			232408		S 0		03/21/2025	01538858		
EARNINGS					DEDUCTION/BENEFITS					
RATE	TIME	AMOUNT	DESCRIPTION	DESCRIPTION	EMPLOYEE CONTRIBUTION	YTD EMPLOYEE CONTRIBUTION	EMPLOYER CONTRIBUTION			
26.34	61.50	1619.82	OVERTIME PAY	HCSA	21.00	126.00				
23.08		23.08	SUPPLEMENTAL PAY	TERM LIFE-COLON	3.90	23.40				
2107.08		2107.08	DEPUTY CONSTABLE	RETIREMENT EMP	262.50	1370.11	540.37			
				ACCIDENT-AETNA	2.49	14.94				
				CRITL ILL-AETNA	2.04	12.24				
				HOSP INDM-AETNA	3.32	19.92				
				BASIC LIFE INS			2.34			
				MED INS EMPLEE			420.00			
				UNEMP COMP-CO			5.62			
				TX CS DISB UNI	158.77	952.62				
CURRENT		GROSS	TAX DEFERRED DEDUCTIONS	SEC. 125	TAXABLE EARNINGS	FEDERAL TAX WITHHELD	MISC. DEDUC.	STATE TAX WITHHELD	SOC. SEC./ MEDICARE	NET PAY
		3749.98	.00	7.85	3479.63	515.75	446.17	.00	286.27	2493.94
YTD		19573.05	.00	47.10	18155.84	2541.82	2472.13	.00	1493.74	13018.26

DATES WORKED: 2/24/25 TO 03/09/25

PAYPERIOD#6