



SHERIFF'S OFFICE

Fort Bend County, Texas

ERIC FAGAN
Sheriff

(281) 341-4700
Fax (832) 471-2475

March 5, 2025

Assistant Chief Carlos T. Heraud
Metropolitan Police Department
Homeland Security Bureau
441 4th Street, NW
6th Floor
Washington, DC 20001

Dear Assistant Chief Heraud,

In accordance with the executed Memorandum of Understanding, the Fort Bend County Sheriff's Office is requesting reimbursement for transportation and personnel costs for representatives assigned to assist with the 60th Presidential Inauguration.

Please find listed below a recapitulation of each category with the total amount of reimbursement requested:

Transportation (Charter Bus, Air Fare, etc.):	\$ 6,977.92
Salaries: Regular and Overtime	\$ 21,320.76
Per Diem (\$457*12)	\$ 5,484.00
TOTAL:	\$ 33,782.68

Documentation supporting the above listed expenses is attached.


Please make any reimbursement checks payable to Fort Bend County Sheriff's Office.

Fort Bend County Sheriff's Office
Attn: Kristen Rouse
1410 Richmond Parkway
Richmond, Texas 77469

If there are any questions or concerns, please contact:

Kristen Rouse
281-341-4706
Kristen.rouse@fortbendcountytexas.gov

Sincerely,


Mattie Provost
Chief Deputy

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
1101 4TH STREET, S.W. SUITE W890
WASHINGTON, DC 20024



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004944 R3K6T1A
FORT BEND COUNTY SHERIFF'S OFFICE
1410 RICHMOND PARKWAY
ATTN KRISTEN ROUSE
RICHMOND TX 77469



Date: 04/12/2025
Check #: 007144739
Payment Amount: 33,782.68
Vendor #: PSJC-SB0-J

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
04/03/2025	INAUG25-FORT B		33,782.68	0.00	33,782.68
PSJC-SB0-FY25-INAUG REIMB-FORT					

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
1101 4TH STREET, S.W. SUITE W890
WASHINGTON, DC 20024



66-156/531

Date: 04/12/2025
Check #: 007144739

Pay Exactly **Thirty-Three Thousand Seven Hundred Eighty-Two and 68/100 -US Dollars **

TO THE ORDER OF FORT BEND COUNTY SHERIFF'S OFFICE
1410 RICHMOND PARKWAY
ATTN KRISTEN ROUSE
RICHMOND TX 77469

Amount

\$***33,782.68

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

⑈0007144739⑈ ⑆053101561⑆ 2079900624078⑈

Metropolitan Police Department
Homeland Security Bureau
2025 INAUGURATION PLANNING COMMITTEE

Salaries

Last Name	First Name	Rank	Reg Hourly Rate	OT Hourly Rate	Sat 01/18	Sun 01/19
Hunt	Kevin	Capt	\$59.79	\$89.69	\$478.32	\$478.32 = \$956.64
Bentley	David	LT	\$51.19	\$76.79	\$409.52	\$409.52 = \$819.04
White	Justin	Sgt	\$42.55	\$63.82	\$340.40	\$340.40
Robbins	Jacob	Sgt	\$45.25	\$67.87	\$362.00	\$362.00
Rodriguez	Richard	Sgt	\$45.25	\$67.87	\$362.00	\$362.00
Joeseeph	Stephanie	Sgt	\$40.91	\$61.37	\$327.28	\$327.28
Oreskovich	Kimberly	Sgt	\$45.25	\$67.87	\$362.00	\$362.00
Marcus	Brandan	Inv	\$42.36	\$63.54	\$338.88	\$338.88
Arguelles	Raul	Dep	\$36.95	\$55.43	\$295.60	\$295.60
Eaton	Austin	Dep	\$33.33	\$49.99	\$266.64	\$266.64
Moreno	Stephanie	Dep	\$30.90	\$46.35	\$247.20	\$247.20
Garriques	Tracey	Dep	\$33.33	\$49.99	\$266.64	\$266.64
Total Salaries					\$4,056.48	\$4,056.48