



## 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 4<sup>th</sup> Street, NW  
6<sup>th</sup> 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 60<sup>th</sup> 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
<b>TOTAL:</b>	<b>\$ 33,782.68</b>

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



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



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



### 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 \*\*

Amount  
\$\*\*\*33,782.68

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

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

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				
Bentley	David	LT				
White	Justin	Sgt				
Robbins	Jacob	Sgt				
Rodriguez	Richard	Sgt				
Joeseph	Stephanie	Sgt				
Oreskovich	Kimberly	Sgt				
Marcus	Brandan	Inv				
Arguelles	Raul	Dep				
Eaton	Austin	Dep				
Moreno	Stephanie	Dep				
Garriques	Tracey	Dep				
<b>Total Salaries</b>					<b>\$4,056.48</b>	<b>\$4,056.48</b>