

U. S. Department of Justice

Drug Enforcement Administration
Denver Field Division
Office of the Special Agent in Charge
12154 East Easter Avenue
Centennial, Colorado 80112

www.dea.gov

June 21, 2021

Sheriff Tyler Brown Arapahoe County Sheriff's Office 13101 East Broncos Parkway Centennial, Colorado 80112

Dear Sheriff Brown:

Enclosed please find the Task Force Agreement for the investigator you plan to assign to the Denver Field Division as well as the OJP Form 4061/6.

• Pending – Enforcement Group 2 (Program Funded)

If you concur with this Task Force Agreement, please sign and return it along with the OJP Form 4061/6 to my office by July 15, 2021. DEA requires signatures on this agreement before payment can be made. Upon my signature, a copy will be returned to your office.

DEA invoices for reimbursement can be emailed to invoice.denver@usdoj.gov or mailed to:

Drug Enforcement Administration Attn: Fiscal Department 12154 East Easter Avenue Centennial, Colorado 80112

Submitted invoices must include an invoice number; invoice date; and officer's name, overtime rate, and daily overtime hours paid. Invoices claiming an indirect personnel cost will not be paid and will be returned to your agency. Please be advised your Dun & Bradstreet number must be registered and active in the System Award Management (SAM) order for invoices to be processed for payment.

Should you have any questions or comments, please have your staff contact Program Support Specialist Shanda Meis at 571-387-2254 or via email at Shanda.L.Meis@usdoj.gov.

Sincerely,

Deanne L. Reuter

Special Agent in Charge

Enclosures: Task Force Agreement

OJP Form 4061/6