Agency Information	
City/County/State Agency Name	City of Lilburn
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	GA0670600
Address:	76 Main Street, Lilburn, Ga 30047
Phone:	770-921-2211
Reporting Officer/Employee	
Name:	Monica Sims
Title:	Sr. Administrative Assistant to Chief of Police
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$8,406.00**
State Expenditures (Calculated Do Not Enter Value):	**$17,668.71**
State Cash on Hand:	**$59,791.63**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$5,109.44**
Fed Cash on Hand:	**$17,518.32**

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
8/15/2017	2003 Honda Odysey 5FNRL18003B084299	OCGA § 16-13-49	$800.00	Sale Pending at Time of Report					
8/18/2017	2005 Chev Colorado 1GCS1369582231629	OCGA § 16-13-49	$5,500.00	Sale Pending at Time of Report					
6/27/2017	2007 BMW 3Series WBAVA37557NL10693	OCGA § 16-13-49		Sold	11/6/2017	$5,618.18	$4,703.58		
8/8/2017	1994 Toyota Tercel JT2EL46S3R0499735	OCGA § 16-13-49	$800.00	Sale Pending at Time of Report					
4/19/2017	2004 Kia Optima KNAGD126645343575	OCGA § 16-13-49		Sold	6/28/2017	$1,816.75	$1,521.00		
7/6/2017	2007 Nissan Altima 1N4AL21E97N454817	OCGA § 16-13-49		Sold	10/10/2017	$3,777.55	$3,162.60		
7/6/2017	2009 Infiniti FX35 JNRAS18UX9M104089	OCGA § 16-13-49		Sold	10/5/2017	$13,491.25	$11,295.00		
12/12/2017	2010 Mercedes Benze GLK350 WDCGG8HB6AF489852	OCGA § 16-13-49	$9,500.00	Sale Pending at Time of Report					

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
8/25/2016	2001 Ford F150 1FTRW07631KB98093	OCGA § 16-13-49		Sold	6/8/2017	$1,009.42	$845.10	
8/29/2016	2002 Chev Blazer 1GNDT13W22K2289949	OCGA § 16-13-49		Sold	6/6/2017	$1,909.20	$1,598.40	
10/21/2016	2000 Ford Taurus 1FAFP5225YA209036	OCGA § 16-13-49		Sold	5/31/2017	$1,720.00	$1,440.00	
8/29/2016	2007 Chev Trailblazer 1GNET13H472121947	OCGA § 16-13-49		Sold	9/5/2017	$9,890.00	$8,280.00	
3/16/2016	2001 Audi A4 WAUDH68D71A060970	OCGA § 16-13-49		Sold	6/7/2017	$892.25	$747.00	

State Forfeited Currency

Date Received	Statute	Amount
2/28/2017	OCGA § 16-13-49	$736.20
2/28/2017	OCGA § 16-13-49	$353.70
4/30/2017	OCGA § 16-13-49	$1,935.00
6/30/2017	OCGA § 16-13-49	$769.50
7/31/2017	OCGA § 16-13-49	$264.60
7/31/2017	OCGA § 16-13-49	$4,347.00

State Returned Property

Date Returned	Description of Property
9/12/2017	2007 Chev Tahoe

State Expenditures

Date	Amount	Purpose
1/4/2017	$346.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/15/2017	$319.92	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/17/2018	$9,000.00	Training
9/27/2017	$315.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/2017	$7,687.59	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
		Federal Law							

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose
2/8/2017	$184.44	Training and education
4/12/2017	$500.00	Operations and investigations
5/9/2017	$725.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
6/28/2017	$3,700.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities