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:	4600 Lawrenceville Highway, Lilburn, GA 30047
Phone:	770-921-2211
Reporting Officer/Employee	
Name:	Monica Sims
Title:	Sr. Administrative Assistant to the Chief of Police
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$46,887.27**
State Expenditures (**Calculated Do Not Enter Value**):	**$50,844.83**
State Cash on Hand:	**$44,006.52**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$709.25**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$0.00**
Fed Cash on Hand:	**$14,067.61**

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
6/23/2020	1997 4 Door Lexus ES300 JT8BF22G8V0033041	VIN#	OCGA § 16-13-49	$1,000.00	Sold	5/8/2024	$564.37	$525.00		
9/6/2024	2010 Ford Mustang 1ZVBP8CH4A5146343	VIN#	OCGA § 16-13-49	3,000.00	Sold	10/24/2024	$3,000.00	$3,000.00		
10/28/2024	2015 Nissan Sentra 3N1AB7PXFY238958	VIN#	OCGA § 16-13-49	$6,900.00	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

State Forfeited Currency

Date Received	Statute	Amount
3/5/2024	OCGA § 16-13-49	$30,000.00
3/25/2024	OCGA § 16-13-49	$714.60
5/8/2024	OCGA § 16-13-49	$564.37
11/19/2024	OCGA § 16-13-49	$2,700.00
11/19/2024	OCGA § 16-13-49	$10,716.30
12/10/2024	OCGA § 16-13-49	$2,192.00

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
2/28/2024	$3,037.29	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/5/2024	$5,800.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/23/2024	$858.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/21/2024	$14,818.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/29/2024	$118.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/6/2024	$2,298.54	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/2/2024	$7,350.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/3/2024	$375.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/5/2024	$8,235.26	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/13/2024	$6,327.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/27/2024	$225.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/23/2024	$1,400.68	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 Forfeited Currency

Date Received	Statute	Amount
6/17/2024	Federal Law	$709.25

Federal Expenditures

Date	Amount	Purpose

In 2023 there was a ACH deposit of $658.65 into our General Fund Account; we determined later (in 2024) these funds were sent from DOJ so we withdrew the funds from our General Fund Account and deposited the $658.65 into our DOJ Account on October 4, 2024. We have worked with both DOJ and Treasury to ensure our banking information is updated and we are registered in SAM.gov. The $658.65 was not reflected in our 2023 report, but is included in total federal currency on hand in this 2024 report.