Agency Information	
City/County/State Agency Name	Gwinnett Metro Task Force
Other (**If City/County/State not in list**)	
LEA Type	Multi-Jurisdictional Task Force
Other (**If LEA Type not in list**)	
ORI Number:	GAEQ06700
Address:	300 Jackson Street, Lawrenceville, GA 30046
Phone:	770-670-5180
Reporting Officer/Employee	
Name:	Monica Sims
Title:	Sr. Administrative Assitant to Chief of Police
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$50,200.20**
State Expenditures (Calculated Do Not Enter Value):	**$80,839.17**
State Cash on Hand:	**$79,296.65**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$25,205.72**
Fed Expenditures (Calculated Do Not Enter Value):	**$15,595.79**
Fed Cash on Hand:	**$57,183.43**

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
9/23/2016	2008 Lexus VIN#JTHBK262985084744	OCGA § 16-13-49	$6,425.00	Retained				Investigation	

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
1/6/2016	OCGA § 16-13-49	$1,042.20
5/26/2016	OCGA § 16-13-49	$927.90
3/2/2016	OCGA § 16-13-49	$1,049.40
9/22/2016	OCGA § 16-13-49	$4,810.50
9/19/2016	OCGA § 16-13-49	$31,071.60
12/8/2016	OCGA § 16-13-49	$11,298.60

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
2/3/2016	$10,000.00	Investigation
3/22/2016	$1,427.45	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/21/2016	$535.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/21/2016	$360.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/25/2016	$11,231.49	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/25/2016	$11,231.49	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/25/2016	$11,231.49	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/25/2016	$6,302.37	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/26/2016	$1,460.00	Investigation
5/2/2016	$2,300.00	Training
6/15/2016	$95.00	Investigation
6/28/2016	$95.00	Investigation
7/20/2016	$10,000.00	Investigation
8/29/2016	$599.40	Investigation
9/12/2016	$171.00	Investigation
9/12/2016	$249.75	Investigation
9/12/2016	$123.50	Investigation
9/12/2016	$161.53	Investigation
9/15/2016	$29.70	Investigation
10/11/2016	$7,750.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/11/2016	$1,395.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/11/2016	$125.00	Training
10/24/2016	$2,390.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/1/2016	$850.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
11/15/2016	$275.00	Investigation
12/19/2016	$450.00	Investigation

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
4/14/2016	Federal Law	$8,061.24
4/15/2016	Federal Law	$4,022.20
4/25/2016	Federal Law	$13,122.28

Federal Expenditures

Date	Amount	Purpose
2/22/2016	$3,726.18	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
3/4/2016	$2,456.83	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/5/2016	$2,150.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/1/2016	$1,190.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/1/2016	$3,098.99	The costs associated with a contract for a specific service that supports or enhances law enforcement
8/16/2016	$2,973.79	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities