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 Assistant to Chief of Police
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$365,550.99**
State Expenditures (Calculated Do Not Enter Value):	**$90,749.40**
State Cash on Hand:	
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$1,216.80**
Fed Expenditures (Calculated Do Not Enter Value):	**$0.00**
Fed Cash on Hand:	**$58,405.45**

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
7/5/2017	2011 Nissan Altima	OCGA § 16-13-49	$5,100.00	Retained				Investigation	
9/25/2017	2006 BMW 330i	OCGA § 16-13-49	$2,500.00	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

State Forfeited Currency

Date Received	Statute	Amount
1/5/2017	OCGA § 16-13-49	$6,541.00
1/5/2017	OCGA § 16-13-49	$1,274.40
1/3/2017	OCGA § 16-13-49	$17,473.50
2/8/2017	OCGA § 16-13-49	$4,068.00
3/17/2017	OCGA § 16-13-49	$4,196.70
3/27/2017	OCGA § 16-13-49	$4,692.60
3/27/2017	OCGA § 16-13-49	$562.50
6/10/2017	OCGA § 16-13-49	$2,036.70
6/29/2017	OCGA § 16-13-49	$9,000.00
6/30/2017	OCGA § 16-13-49	$6,003.00
6/30/2017	OCGA § 16-13-49	$10,845.00
7/1/2017	OCGA § 16-13-49	$823.50
7/5/2017	OCGA § 16-13-49	$1,816.20
7/10/2017	OCGA § 16-13-49	$242,524.79
7/13/2017	OCGA § 16-13-49	$10,935.90
8/8/2017	OCGA § 16-13-49	$1,118.70
8/15/2017	OCGA § 16-13-49	$406.80
8/15/2017	OCGA § 16-13-49	$536.40
8/15/2017	OCGA § 16-13-49	$3,744.00
8/17/2017	OCGA § 16-13-49	$741.60
8/17/2017	OCGA § 16-13-49	$2,281.50
8/30/2017	OCGA § 16-13-49	$10,955.70
9/7/2017	OCGA § 16-13-49	$12,577.50
9/15/2017	OCGA § 16-13-49	$765.00
9/17/2017	OCGA § 16-13-49	$1,999.80
10/23/2017	OCGA § 16-13-49	$7,200.00
10/19/2017	OCGA § 16-13-49	$430.20

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/9/2017	$2,295.00	Investigation
1/10/2017	$3,620.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2017	$335.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/9/2017	$580.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/16/2017	$306.00	Investigation
5/9/2017	$6,454.32	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/22/2017	$100.00	Investigation
5/22/2017	$10,000.00	Investigation
6/13/2017	$178.36	Investigation
6/13/2017	$24.44	Investigation
6/14/2017	$800.96	Training
6/19/2017	$51.00	Investigation
6/27/2017	$7,784.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/28/2017	$100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/14/2017	$1,192.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/31/2017	$25,317.39	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/31/2017	$982.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/31/2017	$2,981.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/3/2017	$663.00	Investigation
8/3/2017	$90.00	Investigation
8/4/2017	$599.40	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/4/2017	$3,380.00	Travel
8/4/2017	$1,400.00	Training
8/18/2017	$150.00	Travel
8/18/2017	$150.00	Travel
8/18/2017	$150.00	Travel
8/18/2017	$150.00	Travel
8/18/2017	$150.00	Travel
8/18/2017	$150.00	Travel
9/5/2017	$39.34	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/22/2017	$95.00	Investigation
9/26/2017	$1,550.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/26/2017	$183.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/26/2017	$2,969.00	Investigation
9/26/2017	$3,385.71	Investigation
9/27/2017	$57.42	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property

10/5/2017	$21.60	Investigation
10/17/2017	$150.00	Investigation
10/24/2017	$10,955.70	
11/20/2017	$850.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
12/7/2017	$357.00	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
6/30/2017	Federal Law	$1,216.80

Federal Expenditures

Date	Amount	Purpose