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:	2900 University Parkway, Lawrenceville, GA 30043
Phone:	
Reporting Officer/Employee	
Name:	Monica Sims
Title:	Sr. Administrative Assistant to Chief of Police at Lilburn PD
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$53,735.85**
State Expenditures (**Calculated Do Not Enter Value**):	**$292,950.25**
State Cash on Hand:	**$161,958.35**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$0.00**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$0.00**
Fed Cash on Hand:	

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
8/8/2024	Intratec Protec25 .25 ACP Caliber Pistol Serial #010863	OCGA § 16-13-49	150	Retained					
8/19/2024	Anderson Manufacturing AM15 .223/5.56 Caliber Rifle Serial #17149422, Hi Point JHP45 .45 Caliber Pistol Serial # X4352285	OCGA § 16-13-49	430	Retained					
5/12/2023	Taurus G3 9mm Pistol Serial #4CA47789D	OCGA § 16-13-49	$150.00	Retained					
1/13/2024	Smith & Weston SD9 9mm Pistol Serial #FDC7437	OCGA § 16-13-49	$175.00	Retained					
1/29/2024	Springfield XD45 .45 Caliber Pistol Serial# HG113720	OCGA § 16-13-49	$300.00	Retained					
12/18/2024	Glock 21SF .45 Caliber Pistol Serial# NHN576	OCGA § 16-13-49	$370.00	Retained					
12/13/2024	CZ 75B .40 Caliber Pistol Serial# A7443X	OCGA § 16-13-49	$780.00	Retained					

12/12/2024	Glock Model 23 .40 Caliber Pistol Serial #BXHR352; Sedco Inudstries Model: SP22 .22 Caliber Pistol Serial# 001611; American Tactical Bulldog 12 Gauge Shotgun Serial # 12B020-11679; Ruger PC Charger9mm Pistol Serial#913-49569 with Holson Optic; CXV Model: Corel5 5.56 Caliber Rifle Serial #GT0C063669 with Holosun Optic; F-1 Firearms Model: UDR-15-3G .223 Multi-Caliber Rifle Serial #220-02159with Holsun Optic; Springfield Armory Model: Saint 5.56 Calibert Rifle Serial# ST418795 with Holosun Optic; Glock Model: 21 .45 Caliber Pistol Serial #AFMC791 with Olight weapon light, Glock Model: 19X 9mm pistol Serial# BTDU554; Glock Model: 19 9mm pistol Serial# BXFV280; Rock Island Armory Model: M1911 .45 Caliber Pistol Serial # RIA2187034; Smith & Wesson .357 Magnum Caliber Revolver Serial# 5952; Masterpiece Arms Model: Defender .45 Caliber Pistol Serial #A467	OCGA § 16-13-49	$8,158.00	Retained

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
1/29/2024	OCGA § 16-13-49	$2,252.70
1/31/2024	OCGA § 16-13-49	$1,309.50
2/26/2024	OCGA § 16-13-49	$415.80
4/2/2024	OCGA § 16-13-49	$3,168.00
5/21/2024	OCGA § 16-13-49	$27,315.00
7/25/2024	OCGA § 16-13-49	$3,623.40
8/19/2024	OCGA § 16-13-49	$2,754.00
6/11/2024	OCGA § 16-13-49	$498.15
5/28/2024	OCGA § 16-13-49	$4,500.00
7/19/2024	OCGA § 16-13-49	$4,500.00
10/28/2024	OCGA § 16-13-49	$2,203.20
8/8/2024	OCGA § 16-13-49	$1,196.10

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/4/2024	$10,000.00	Investigation
1/18/2024	$252.14	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/1/2024	$475.00	Training
2/13/2024	$599.07	Travel
3/6/2024	$597.22	Travel
3/12/2024	$132.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/12/2024	$493.84	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/12/2024	$668.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/12/2024	$187.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/18/2024	$90.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/3/2024	$2,100.00	Training
5/3/2024	$351.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/22/2024	$916.00	Travel
5/30/2024	$2,604.00	Travel
5/30/2024	$800.00	Training
6/10/2024	$90.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/10/2024	$150.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/12/2024	$340.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/25/2024	$1,036.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/25/2024	$7,791.15	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/1/2024	$998.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/9/2024	$342.08	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/28/2024	$13,520.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/11/2024	$475.00	Training
9/20/2024	$180.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/4/2024	$605.40	Travel
10/31/2024	$7,000.00	Investigation
12/19/2024	$90.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/27/2024	$65.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/28/2024	$30,000.00	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

2/28/2024	$30,000.00	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
2/28/2024	$30,000.00	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
2/28/2024	$30,000.00	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
2/28/2024	$30,000.00	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
2/28/2024	$30,000.00	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
2/28/2024	$60,000.00	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

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

Federal Expenditures

Date	Amount	Purpose

On May 22, 2024 we received a reimbursement from Seagate Inn for $888.54 due to training being cancelled for T. Davis. On February 15, 2024 we received a reimbursement from United Rentals for overpayment on a container used during a case in the amount of $118.80.

Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting
Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies
OCGA 9-16-19(g)(3)(A)

Agency Information

City/County/State Agency Name *	Other
Other City/County/State *	Gwinnett Metro Task Force
LEA Type *	Multi-Jurisdictional Task Force
ORI Number *	GAEQ06700
Address	2900 University Parkway, Lawrenceville, GA 30043
Phone *	770-619-6500
Does your agency have assets to report? *	(•) Yes ( ) No

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

Reporting Officer/Employee

Electronic Signature /s/ *	Monica Sims
Name *	Monica Sims
Title *	Sr. Administrative Assistant to the Chief of Police

Download 2024 LEA, MJTF, State Agency Report Spreadsheet

Upload Asset Forfeiture Form *	Gwinnett_Metro_Task_Force_2024_Asset_Forfeitu… Jurisdictional_Task_Force.pdf PDF Format Only !!!!	168.96KB
Email Address *	joshua.deas@gwinnettcounty.com Copy of form in pdf format will be emailed to this address	

Governing Political Subdivision (Forms will be emailed to this address)

Email *	cdusik@cityoflilburn.com