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
Phone:	770-680-5180
Reporting Officer/Employee	
Name:	Monica Sims
Title:	Administrative Assistant to Chief of Police
Email Address:	msims@cityoflilburn.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$145,048.45**
State Expenditures (**Calculated Do Not Enter Value**):	**$203,707.04**
State Cash on Hand:	**$22,511.01**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$0.00**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$81,035.35**
Fed Cash on Hand:	**$7,033.99**

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
9/23/2019	Canon Rebel EOS T6 Camera SERIAL# 262073055304	OCGA § 16-13-49	$200.00	Retained				Investigation	
9/23/2019	Samsung Monitor SERIAL#0P2UHTHK302491Y	OCGA § 16-13-49	$130.00	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
1/25/2019	OCGA § 16-13-49	$1,869.30
8/1/2019	OCGA § 16-13-49	$6,144.75
9/19/2019	OCGA § 16-13-49	$162.40
9/19/2019	OCGA § 16-13-49	$1,461.60
9/19/2019	OCGA § 16-13-49	$87,727.50
9/23/2019	OCGA § 16-13-49	$47,682.90

State Returned Property

Date Returned	Description of Property	
3/18/2019	2012 Cadillac CTS VIN#1G60S1E3XC0144974	
3/18/2019	2009 Cadillac CTS VIN#1G6DJ577190150648	
3/18/2019	2011 Cadillac SRX VIN#3GYFNDEY7BS557107	
8/6/2019		24,990.00
8/6/2019		22,805.00
9/19/2019	2008 Dodge Ram VIN#1D7HA18NX8S538247	

State Expenditures

Date	Amount	Purpose
1/18/2019	$15.77	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/18/2019	$150.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$125.00	Investigation
1/18/2019	$95.00	Investigation
2/1/2019	$175.00	Investigation
3/27/2019	$54.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/4/2019	$451.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/25/2019	$2,282.75	Investigation
7/24/2019	$3,700.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/1/2019	$123.59	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/1/2019	$10,000.00	Investigation
8/29/2019	$998.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/9/2019	$297.73	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/13/2019	$337.54	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/24/2019	$63.61	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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

10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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
10/23/2019	$23,000.00	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
12/9/2019	$212.00	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

Federal Expenditures

Date	Amount	Purpose
	$396.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$345.95	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$178.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$3,850.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$600.00	Training and education
	$62,345.73	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$2,630.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$251.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$4,175.16	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$75.00	Operations and investigations
	$713.45	Operations and investigations
	$884.86	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$495.09	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
	$4,095.11	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities