

Agency Information	
City/County/State Agency Name	
Other (If City/County/State not in list)	West Metro Regional Drug Enforcement Office
LEA Type	Multi-Jurisdictional Task Force
Other (If LEA Type not in list)	
ORI Number:	GAGBI0096
Address:	P.O. Box 484, Carrollton, GA 30112
Phone:	770-830-1375
Reporting Officer/Employee	Steven H. Sweatt /s/
Name:	Steven H. Sweatt
Title:	Assistant Special Agent in Charge
Email Address:	steven.sweatt@gbi.ga.gov
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$42,021.52
State Expenditures (Calculated Do Not Enter Value):	\$63,143.78
State Cash on Hand:	\$706,759.63
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$65,878.03
Fed Expenditures (Calculated Do Not Enter Value):	\$87,141.70
Fed Cash on Hand:	\$71,961.29

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
3/1/2016	2006 Ford Expedition, VIN: 1FMPU175X6LA39143	OCGA § 16-13-49	\$5,000.00	Sold	9/16/2016	\$4,600.00	\$3,924.00		

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
4/13/2015	2007 Toyota Corolla, VIN: 2T1BR32E67C785178	OCGA § 16-13-49	\$4,000.00	Sold	2/26/2016	\$2,800.00	\$1,588.00	

State Forfeited Currency

Date Received	Statute	Amount
1/28/2016	OCGA § 16-13-49	\$3,538.42
2/8/2016	OCGA § 16-13-49	\$16,735.50
2/8/2016	OCGA § 16-13-49	\$1,890.00
3/30/2016	OCGA § 16-13-49	\$6,700.50
4/6/2016	OCGA § 16-13-49	\$1,672.20
6/21/2016	OCGA § 16-13-49	\$1,396.80
9/30/2016	OCGA § 16-13-49	\$2,196.00
10/20/2016	OCGA § 16-13-49	\$4,130.10
11/1/2016	OCGA § 16-13-49	\$3,762.00

State Returned Property

Date Returned	Description of Property
2/25/2016	\$5,956.00 in U.S. Currency

State Expenditures

Date	Amount	Purpose
3/9/2016	\$22,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/30/2016	\$15,940.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/6/2016	\$436.00	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
11/15/2016	\$24,267.78	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
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Federal Forfeited Currency

Date Received	Statute	Amount
4/15/2016	Federal Law	\$334.41
9/21/2016	Federal Law	\$65,543.62

Federal Expenditures

Date	Amount	Purpose
1/6/2016	\$721.70	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/10/2016	\$7,699.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
8/24/2016	\$14,825.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/30/2016	\$31,948.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/30/2016	\$31,948.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities