

<b>Agency Information</b>	
City/County/State Agency Name	City of Savannah
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0250300
Address:	201 Habersham Street Savannah, GA 31401
Phone:	(912) 651-6749
<b>Reporting Officer/Employee</b>	
Name:	Karen Williams
Title:	Police Budget Administrator
Email Address:	<a href="mailto:kwilliams02@savannahga.gov">kwilliams02@savannahga.gov</a>
<b>State Totals Received For Reporting Year</b>	
State Currency (Calculated Do Not Enter Value):	<b>\$32,397.87</b>
State Expenditures (Calculated Do Not Enter Value):	<b>\$24,589.91</b>
State Cash on Hand:	<b>\$60,732.99</b>
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency (Calculated Do Not Enter Value):	<b>\$76,378.44</b>
Fed Expenditures (Calculated Do Not Enter Value):	<b>\$65,567.00</b>
Fed Cash on Hand:	<b>\$67,395.16</b>

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
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# State Forfeited Currency

Date Received	Statute	Amount
1/22/18	OCGA § 16-16-2	1,005.00
2/15/18	OCGA § 16-13-49	1,241.00
2/15/18	OCGA § 16-13-49	1,820.00
4/9/18	OCGA § 16-13-49	1,460.00
4/9/18	OCGA § 16-16-2	1,470.00
4/24/18	OCGA § 16-13-49	1,575.00
5/30/18	OCGA § 16-16-2	1,332.00
6/30/18	OCGA § 16-16-2	4,800.00
7/12/18	OCGA § 16-16-2	3,210.50
7/27/18	OCGA § 16-13-49	4,484.00
10/25/18	OCGA § 16-13-49	6,583.00
11/26/18	OCGA § 16-16-2	3,003.00
2/7/18	OCGA § 16-16-2	\$222.62 Sold Property
7/18/18	OCGA § 16-16-2	\$191.75 Sold Property

State Returned Property

Date Returned

Description of Property



## State Expenditures

Date	Amount	Purpose
1/22/18 \$	208.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
2/15/18 \$	232.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
2/15/18 \$	290.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
4/9/18 \$	254.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
4/9/18 \$	255.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
4/24/18 \$	592.09	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
5/30/18 \$	241.20	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
6/12/18 \$	588.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
7/1/18 \$	15,313.67	Purchase, lease, maintenance and improvement of equipment
7/12/18 \$	429.05	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
7/27/18 \$	568.40	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
10/26/18 \$	272.60	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth
10/26/18 \$	4,937.00	Reimbursement to defendant
11/26/18 \$	408.30	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and oth

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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
1/19/2018	Federal Law	\$975.00
1/19/2018	Federal Law	\$1,460.37
1/19/2018	Federal Law	\$1,585.37
1/19/2018	Federal Law	\$733.29
1/19/2018	Federal Law	\$582.32
1/19/2018	Federal Law	\$342.65
1/19/2018	Federal Law	\$908.19
5/8/2018	Federal Law	\$10,321.44
6/25/2018	Federal Law	\$2,079.64
7/12/2018	Federal Law	\$6,119.40
7/13/2018	Federal Law	\$19,006.56
7/16/2018	Federal Law	\$387.48
7/16/2018	Federal Law	\$1,680.00
8/24/2018	Federal Law	\$5,771.20
9/17/2018	Federal Law	\$10,394.28
11/13/2018	Federal Law	\$13,208.59
11/16/2018	Federal Law	\$822.66

# Federal Expenditures

Date	Amount	Purpose
3/22/2018	\$44,500.00	Purchase, lease, maintenance and improvement of equipment
5/22/2018	\$21,067.00	Purchase, lease, maintenance and improvement of equipment