



# 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** City of Savannah  
**Agency Name \***

**LEA Type \*** Police Department

**ORI Number \*** GA0250300

**Address** 201 Habersham Street Savannah, GA 31401

**Phone \*** 912-651-6749

**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** Cherquila Hicks  
**/s/ \***

**Name \*** Cherquila Hicks

**Title \*** Accounting Technician

[Download 2019 LEA, MJTF, State Agency Report Spreadsheet](#)

**Upload Asset** Asset-Forfeiture-LEA-2019-.pdf 234.1KB  
**Forfeiture Form \*** [PDF Format Only !!!](#)

**Email Address \*** chicks@savannahga.gov  
[Copy of form in pdf format will be emailed to this address](#)

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

**Email \*** rminter@savannahga.gov

**Email \*** rgavin@savannahga.gov

**Email \*** dmaxwell@savannahga.gov



<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 3140
Phone:	(912)651-6749
<b>Reporting Officer/Employee</b>	
Name:	Cherquilla Hicks
Title:	Accounting Technician
Email Address:	<a href="mailto:chicks@savannahga.gov">chicks@savannahga.gov</a>
<b>State Totals Received For Reporting Year</b>	
State Currency ( <b>Calculated Do Not Enter Value</b> ):	\$88,989.99
State Expenditures ( <b>Calculated Do Not Enter Value</b> ):	\$67,851.65
State Cash on Hand:	\$83,196.08
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency ( <b>Calculated Do Not Enter Value</b> ):	\$20,769.34
Fed Expenditures ( <b>Calculated Do Not Enter Value</b> ):	\$52,275.00
Fed Cash on Hand:	\$36,470.31

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
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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
2/20/2019	OCGA § 16-13-49	\$7,481.00
4/2/2019	OCGA § 16-16-2	\$3,615.51
4/24/2019	OCGA § 16-13-49	\$858.67
5/8/2019	OCGA § 16-16-2	\$1,095.00
5/8/2019	OCGA § 16-13-49	\$3,853.00
5/8/2019	OCGA § 16-13-49	\$2,968.00
6/4/2019	OCGA § 16-13-49	\$2,442.00
6/19/2019	OCGA § 16-13-49	\$1,757.00
7/9/2019	OCGA § 16-16-2	\$2,036.00
8/5/2019	OCGA § 16-13-49	\$1,210.00
8/5/2019	OCGA § 16-16-2	\$3,808.00
8/5/2019	OCGA § 16-13-49	\$5,086.00
8/5/2019	OCGA § 16-13-49	\$1,390.00
8/5/2019	OCGA § 16-13-49	\$1,323.35
8/5/2019	OCGA § 16-13-49	\$2,065.25
8/5/2019	OCGA § 16-13-49	\$1,236.00
8/26/2019	OCGA § 16-13-49	\$1,305.07
8/26/2019	OCGA § 16-13-49	\$563.00
9/17/2019	OCGA § 16-13-49	\$4,528.00
9/17/2019	OCGA § 16-13-49	\$584.50
9/24/2019	OCGA § 16-13-49	\$688.00
10/8/2019	OCGA § 16-13-49	\$1,806.00
10/8/2019	OCGA § 16-13-49	\$675.00
10/8/2019	OCGA § 16-13-49	\$2,502.00
10/23/2019	OCGA § 16-13-49	\$2,605.00
10/29/2019	OCGA § 16-13-49	\$591.47
10/29/2019	OCGA § 16-13-49	\$512.00
10/29/2019	OCGA § 16-13-49	\$546.00
10/29/2019	OCGA § 16-13-49	\$1,918.00
10/29/2019	OCGA § 16-13-49	\$2,939.00
10/29/2019	OCGA § 16-13-49	\$3,752.00
11/18/2019	OCGA § 16-13-49	\$3,435.00
11/18/2019	OCGA § 16-13-49	\$1,262.00
12/11/2019	OCGA § 16-13-49	\$2,024.00
12/11/2019	OCGA § 16-13-49	\$1,131.00
12/11/2109	OCGA § 16-13-49	\$1,304.00
12/11/2019	OCGA § 16-13-49	\$1,462.00
12/11/2019	OCGA § 16-13-49	\$915.00
12/11/2019	OCGA § 16-13-49	\$617.00
12/11/2019	OCGA § 16-13-49	\$595.00
12/11/2019	OCGA § 16-13-49	\$833.00
12/11/2019	OCGA § 16-13-49	\$2,603.42
12/11/2019	OCGA § 16-13-49	\$954.00
12/11/2019	OCGA § 16-13-49	\$2,705.75
12/30/2019	OCGA § 16-13-49	\$992.00
5/31/2019	OCGA § 16-16-2	\$210.00
12/31/2019	OCGA § 16-16-2	\$207.00

## State Returned Property

Date Returned	Description of Property
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## State Expenditures

Date	Amount	Purpose
1/1/2019	\$5,231.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/1/2019	\$49,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/20/2019	\$856.10	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
4/2/2019	\$469.55	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
4/24/2019	\$193.87	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
5/8/2019	\$217.50	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
5/30/2019	\$493.30	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
5/8/2019	\$404.80	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
6/4/2019	\$352.20	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
6/19/2019	\$283.70	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
7/9/2019	\$311.60	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
7/23/2019	\$229.00	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
8/5/2019	\$488.80	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
8/5/2019	\$616.60	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

8/5/2019	\$247.00	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
8/5/2019	\$240.34	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
8/5/2019	\$214.53	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
8/5/2019	\$231.60	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
8/26/2019	\$238.51	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
8/26/2019	\$164.30	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
9/17/2019	\$560.80	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
9/17/2019	\$166.45	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
9/24/2019	\$176.80	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
10/8/2019	\$288.60	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
10/8/2019	\$175.50	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
10/8/2019	\$358.20	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	\$368.50	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

10/29/2019	\$166.90	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
10/29/2019	\$159.20	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
10/29/2019	\$162.60	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
10/29/2019	\$299.80	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
10/29/2019	\$401.90	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
10/29/2019	\$484.20	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
11/18/2019	\$451.50	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
11/18/2019	\$234.20	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
11/18/2019	\$182.80	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
12/11/2019	\$310.40	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
12/11/2019	\$221.10	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
12/11/2019	\$238.40	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
12/11/2019	\$254.20	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

12/11/2019	\$199.50	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
12/11/2019	\$169.70	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
12/11/2019	\$167.50	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
12/11/2019	\$191.30	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
12/11/2019	\$368.34	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
12/11/2019	\$203.40	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
12/11/2019	\$405.56	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
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Federal Forfeited Currency

Date Received	Statute	Amount
5/23/2019	Federal Law	\$6,580.00
5/23/2019	Federal Law	\$5,100.23
6/24/2019	Federal Law	\$1,132.68
6/24/2019	Federal Law	\$900.00
6/26/2019	Federal Law	\$4,059.12
10/21/2019	Federal Law	\$2,997.31

# Federal Expenditures

Date	Amount	Purpose
1/1/2019	\$46,515.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/1/2019	\$5,760.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities