

## Submission Information

01-30-2026

### Agency Information

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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: GA2250300  
Address: 201 Habersham Street, Savannah, GA 31402  
Phone: (912) 651-6749

### Reporting Officer/Employee

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Name: Dr. Kimberly Cunningham  
Title: Senior Accountant  
Email Address: kcunningham@savannahga.gov

### State Totals Received for Reporting Year

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State Currency:	\$ 157634.45
State Expenditures:	\$ 214071.28
State Cash on Hand:	\$ 164232.83

### Federal Totals Received for Reporting Year

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Fed Currency:	\$ 4961.55
Fed Expenditures:	\$ 0
Fed Cash on Hand:	\$ 296990.95

### 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
2025-03-31	OCGA § 16-13-49	\$12325.00
2025-03-31	OCGA § 16-13-49	\$1262.00
2025-03-31	OCGA § 16-13-49	\$1430.00
2025-10-31	OCGA § 16-13-49	\$32142.00
2025-10-31	OCGA § 16-13-49	\$576.00
2025-10-31	OCGA § 16-13-49	\$3666.00
2025-10-31	OCGA § 16-13-49	\$2248.00
2025-10-31	OCGA § 16-13-49	\$3603.00
2025-10-31	OCGA § 16-13-49	\$740.00
2025-10-31	OCGA § 16-13-49	\$36247.00
2025-10-31	OCGA § 16-13-49	\$10497.00
2025-10-31	OCGA § 16-13-49	\$2063.00
2025-10-31	OCGA § 16-13-49	\$3043.00
2025-10-31	OCGA § 16-13-49	\$1550.41
2025-10-31	OCGA § 16-13-49	\$1025.00
2025-10-31	OCGA § 16-13-49	\$597.00
2025-10-31	OCGA § 16-13-49	\$1181.00
2025-10-31	OCGA § 16-13-49	\$615.00
2025-10-31	OCGA § 16-13-49	\$3910.00
2025-10-31	OCGA § 16-13-49	\$2776.00
2025-10-31	OCGA § 16-13-49	\$1742.00
2025-10-31	OCGA § 16-13-49	\$557.00
2025-10-31	OCGA § 16-13-49	\$2360.00
2025-10-31	OCGA § 16-13-49	\$6721.00
2025-10-31	OCGA § 16-13-49	\$5990.00
2025-10-31	OCGA § 16-13-49	\$2091.00
2025-10-31	OCGA § 16-13-49	\$900.00
2025-10-31	OCGA § 16-13-49	\$3610.04
2025-10-31	OCGA § 16-13-49	\$6047.00
2025-10-31	OCGA § 16-13-49	\$6120.00

## State Returned Property

Date Returned	Description of Property
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## State Expenditures

Date	Amount	Purpose
2025-02-26	\$183.50	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
2025-03-24	\$166.70	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
2025-03-24	\$1273.00	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
2025-09-16	\$474.00	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
2025-09-16	\$163.70	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
2025-09-16	\$165.60	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
2025-09-16	\$469.00	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
2025-09-16	\$468.30	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
2025-09-16	\$167.70	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
2025-09-16	\$143.00	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
2025-09-16	\$317.10	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
2025-09-16	\$169.50	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
2025-09-16	\$314.30	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
2025-09-16	\$3732.70	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
2025-09-16	\$385.60	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
2025-09-16	\$3322.00	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



2025-09-07	\$1000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-10-01	\$1000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-11-04	\$1000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-03	\$1000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-11-05	\$9289.21	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-11-05	\$8655.18	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-11-05	\$9286.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-11-05	\$9061.85	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-09	\$10280.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-09	\$9176.05	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-09	\$9322.53	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-09	\$9301.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-09	\$9079.46	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-26	\$10051.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-12-17	\$9273.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-08-15	\$32.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-08-15	\$52.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2025-08-15	\$24.00	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
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### Federal Forfeited Currency

Date Received	Statute	Amount
2025-03-31	Federal Law	\$4289.22
2025-07-31	Federal Law	\$672.33

### Federal Expenditures

Date	Amount	Purpose
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Other Notes: