Agency Information	Chatham-Savannah Counter Narcotics Team
City/County/State Agency Name	Chatham County
Other (**If City/County/State not in list**)	
LEA Type	Multi-Jurisdictional Task Force
Other (**If LEA Type not in list**)	
ORI Number:	GA0251800
Address:	71 Ross Road, Savannah, GA 31405
Phone:	912-652-3900
Reporting Officer/Employee	
Name:	Cherie Wolfe
Title:	Paralegal
Email Address:	cwolfe@chathamcounty.org
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$95,782.54**
State Expenditures (**Calculated Do Not Enter Value**):	**$159,441.39**
State Cash on Hand:	**$247,192.68**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$376,006.05**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$379.98**
Fed Cash on Hand:	**$510,451.36**

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
1/11/2024	One (1) Glock 19 Gen 5 9MM Pistol (S/N: AKFN766)	OCGA § 16-13-49	$225.00	Retained					
1/11/2024	Two (2) digital scales	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/11/2024	One (1) Box of Hornady FTX Bullets	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report					
1/11/2024	One (1) 2019 Chevrolet Tahoe (VIN: 1GNSCBKC4KR116620)	OCGA § 16-13-49	$37,000.00	Retained					
1/11/2024	One (1) 2009 Mitsubishi Galant (VIN: 4A3AB36F99E015623)	OCGA § 16-13-49	$6,000.00	Retained					
1/31/2024	Five (5) Smith & Wesson Magazines	OCGA § 16-13-49	$40.00	Destruction Pending at Time of Report					
1/31/2014	Three (3) KCI USA 9MM Magazines	OCGA § 16-13-49	$15.00	Destruction Pending at Time of Report					
1/31/2024	Five (5) 9MM Glock Magazines	OCGA § 16-13-49	$25.00	Destruction Pending at Time of Report					
1/31/2024	Thirty-Six (36) AR-15 Magazines	OCGA § 16-13-49	$125.00	Destruction Pending at Time of Report					
1/31/2024	5.56 Ammunition	OCGA § 16-13-49	$790.00	Destruction Pending at Time of Report					
1/31/2024	9MM Ammunition	OCGA § 16-13-49	$14.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Samsung Phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Alcatel Phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Samsung Galaxy S9+ Phone (S/N: 356058101863601)	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report					
1/31/2024	One (1) LG L322DL Phone (S/N: 356058101863601)	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Samsung SM-S11DL(GP) Phone (S/N: 357013298623739)	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Cricket Phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Computer Tower	OCGA § 16-13-49	$45.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Seagate Hard Drive	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report					
1/31/2024	One (1) Amazon Kindle Model M2V3R5	OCGA § 16-13-49	$32.00	Destruction Pending at Time of Report					

1/31/2024	One (1) Lenovo Legion Laptop (S/N: MP1JL70E)	OCGA § 16-13-49	$350.00	Destruction Pending at Time of Report			
1/31/2024	One (1) Gateway Laptop (S/N: 2GWTN156-7BL33021D008096)	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report			
1/31/2024	One (1) Model IMC03-US Money Counter (S/N: DC079002113)	OCGA § 16-13-49	$55.00	Destruction Pending at Time of Report			
1/31/2024	0.02312046 Bitcoin	OCGA § 16-13-49	$1,016.82	Retained			
1/31/2024	One (1) 9MM Glock Model 17 Firearm (S/N: BSHYV624)	OCGA § 16-13-49	$240.00	Retained			
1/31/2024	One (1) 9MM Glock Model 19 Firearm (S/N: BBLP699)	OCGA § 16-13-49	$205.00	Retained			
1/31/2024	One (1) 9MM Smith & Wesson M&P 9 Firearm (S/N: NHU3977)	OCGA § 16-13-49	$180.00	Retained			
1/31/2024	One (1) 5.56 Diamond Back DB15 Firearm (S/N: DB1705856)	OCGA § 16-13-49	$250.00	Retained			
1/31/2024	One (1) 9MM FM Products Model FM9 Firearm (S/N: 9-10119)	OCGA § 16-13-49	$250.00	Retained			
2/14/2024	One (1) 2010 Infiniti FX35 (VIN: JN8AS1MW9AM853627)	OCGA § 16-13-49	$5,800.00	Sold	7/17/2024	$1,237.50	$1,100.00
2/14/2024	One (1) 2002 Chevrolet Silverado (VIN: 1GCEK14T32Z176632)	OCGA § 16-13-49	$2,700.00	Sold	7/18/2024	$9,112.50	$8,100.00
2/14/2024	One (1) .223 Caliber Omni American Tactical Firearm (S/N: NS016917)	OCGA § 16-13-49	$175.00	Retained			
2/14/2024	One (1) Apple iPad Model A1395	OCGA § 16-13-49	$14.00	Destruction Pending at Time of Report			
2/14/2024	One (1) Samsung Model SM-N910T Cellphone	OCGA § 16-13-49	$11.00	Destruction Pending at Time of Report			
2/14/2024	One (1) ZTE Unico Model Z930L Cellphone	OCGA § 16-13-49	$6.00	Destruction Pending at Time of Report			
2/14/2024	One (1) Verizon LG Model LG-VS425PP Cellphone	OCGA § 16-13-49	$7.00	Destruction Pending at Time of Report			
2/14/2024	One (1) Verizon Samsung Model SM-B311V Cellphone	OCGA § 16-13-49	$13.00	Destruction Pending at Time of Report			
2/14/2024	One (1) Apple iPhone 11 Pro	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report			
2/28/2024	One (1) Red 2006 Chevrolet Express Van 1500 (VIN: 1GBFG15T261111056)	OCGA § 16-13-49	$7,500.00	Retained			
2/28/2024	One (1) 2009 Gold Dodge RAM 1500 (VIN: 1D3HV13T59J526087)	OCGA § 16-13-49	$12,000.00	Sold	9/24/2024	$6,311.12	$5,610.00

3/4/2024	One (1) Black Digital Scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/28/2024	One (1) Black iPhone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/28/2024	Two (2) digital scales	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report
5/3/2024	One (1) Sig Sauer .380 Pistol (S/N: 27B198586)	OCGA § 16-13-49	$285.00	Retained
5/3/2024	One (1) cell phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
7/12/2024	One (1) Waffen Werks 7.62 Caliber AK Rifle (S/N: WW10982)	OCGA § 16-13-49	$550.00	Retained
7/12/2024	One (1) MSAR 5.56 Caliber Bullpup Rifle (S/N: P007123)	OCGA § 16-13-49	$828.00	Retained
7/12/2024	One (1) Glock 42 (S/N: AFRX687)	OCGA § 16-13-49	$319.00	Retained
7/12/2024	Miscellaneous Gun Parts	OCGA § 16-13-49	$50.00	Destruction Pending at Time of Report
7/26/2024	One (1) Digitz Digital Scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
7/26/2024	One (1) Black Fanny Pack	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
9/24/2024	One (1) PMAG with 5.56 rounds	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report
9/24/2024	One (1) Apple iPhone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
9/24/2024	One (1) digital scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
10/22/2024	One (1) SCCY CPX-1 9MM handgun (S/N: 565377)	OCGA § 16-13-49	$110.00	Retained
10/22/2024	One (1) small LabCorp bag	OCGA § 16-13-49	$1.00	Destruction Pending at Time of Report
10/22/2024	One large LabCorp backpack	OCGA § 16-13-49	$2.00	Destruction Pending at Time of Report
10/22/2024	One black TCL flip phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
10/22/2024	One (1) black Samsung android phone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
10/22/2024	One (1) black BLU cellphone	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
10/22/2024	One (1) black Apple iPhone in Otterbox	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report
10/22/2024	One (1) blue Samsung Galaxy 7	OCGA § 16-13-49	$15.00	Destruction Pending at Time of Report

10/22/2024	One (1) digital scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report			
10/22/2024	One (1) Ruger LCP .380 Pistol (S/N: 371173557)	OCGA § 16-13-49	$110.00	Retained			
11/1/2024	Two (2) Apple Macbooks	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report			
11/1/2024	Two (2) Apple iPhones	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report			
11/1/2024	Two (2) boxes of 9MM ammunition	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report			
11/1/2024	Two (2) boxes of 45MM ammunition	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report			
11/1/2024	Real Property (Land and Dwelling) located at 8 Salt Creek Road, Savannah, Georgia 31405	OCGA § 16-13-49	$145,200.00	Sale Pending at Time of Report			
11/18/2024	One (1) Yamaha Raptor 700R (VIN: 5Y4AM86YFA101170)	OCGA § 16-13-49	$6,190.00	Retained			
11/25/2024	One (1) 2012 Dodge Charger (VIN: 2C3CDXBGXCHI47838)	OCGA § 16-13-49	$4,700.00	Sold	11/12/2024	$2,757.00	$2,757.00

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
4/28/2023	One (1) 2010 Nissan Maxima (VIN: 1N4AA5AP5AC826603)	OCGA § 16-13-49	$5,000.00	Sold	10/7/2024	$3,768.75	$3,550.00	

State Forfeited Currency

Date Received	Statute	Amount
1/11/2024	OCGA § 16-13-49	$3,458.70
1/11/2024	OCGA § 16-13-49	$1,869.30
1/22/2024	OCGA § 16-13-49	$17,180.82
1/31/2024	OCGA § 16-13-49	$1,275.32
2/14/2024	OCGA § 16-13-49	$20,464.30
3/4/2024	OCGA § 16-13-49	$443.70
3/28/2024	OCGA § 16-13-49	$3,887.10
4/25/2024	OCGA § 16-13-49	$5,680.80
5/3/2024	OCGA § 16-13-49	$1,273.80
7/26/2024	OCGA § 16-13-49	$1,694.70
7/26/2024	OCGA § 16-13-49	$7,569.00
9/24/2024	OCGA § 16-13-49	$4,090.50
10/25/2024	OCGA § 16-13-49	$18,864.90
11/1/2024	OCGA § 16-13-49	$414.00
11/1/2024	OCGA § 16-13-49	$4,346.10
12/2/2024	OCGA § 16-13-49	$3,269.50

State Returned Property

Date Returned	Description of Property
1/23/2024	2003 Nissan Maxima (VIN: JN1DA31A03t429426)
5/21/2024	2019 BMW X3 MP (VIN: 5UXTR9C59KLP85195)
6/6/2024	2018 Chevrolet Impala Premier 4S (VIN: 2G1125S39J9128823)
6/6/2024	2022 GMC Yukon XL MP (VIN: 1GKS11GKD5NR340816)
6/13/2024	$15,668.00 in U.S. currency
6/13/2024	One (1) Leather Backpack

State Expenditures

Date	Amount	Purpose
1/29/2024	$23,059.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/12/2024	$33,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/13/2024	$35,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/5/2024	$1,975.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/6/2024	$27,599.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/31/2024	$1,880.94	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/31/2024	$1,799.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/31/2024	$67.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/31/2024	$1,094.53	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$226.08	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$29.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$219.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$142.76	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$231.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$27.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$162.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$16.47	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$164.61	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$97.32	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$44.71	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$141.22	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$130.26	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$19.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

9/30/2024	$313.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$589.02	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$43.19	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$799.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$201.26	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2024	$690.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$699.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$7.39	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$13.59	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$779.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$357.58	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$607.61	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$25.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$249.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$2,099.19	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$836.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$1,023.63	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$62.18	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$27.77	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/31/2024	$326.70	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/1/2024	$2,985.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/20/2024	$4,800.00	Capital improvements
11/30/2024	$299.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/2024	$2,089.48	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/2024	$2,095.16	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

11/30/2024	$116.94	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/2/2024	$9,556.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/31/2024	$499.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/31/2024	$114.98	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
2/29/2024	Federal Law	$42,888.31
6/30/2024	Federal Law	$11,285.40
7/31/2024	Federal Law	$221,683.12
8/30/2024	Federal Law	$33,186.70
9/30/2024	Federal Law	$33,026.22
11/29/2024	Federal Law	$27,715.50
12/31/2024	Federal Law	$6,220.80

Federal Expenditures

Date	Amount	Purpose
8/31/2024	$379.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities



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 Agency Name *	Chatham County
LEA Type *	Multi-Jurisdictional Task Force
ORI Number *	GA0251800
Address	71 Ross Road, Savannah, GA 31405
Phone *	912-652-3900
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 /s/ *	/s/ Cherie L. Wolfe
Name *	Cherie L. Wolfe
Title *	Paralegal

Download 2024 LEA, MJTF, State Agency Report Spreadsheet

Upload Asset Forfeiture Form *	2024 Asset Forfeiture Report.pdf PDF Format Only !!!!	128.39KB
Email Address *	cwolfe@chathamcounty.org Copy of form in pdf format will be emailed to this address	

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

Email *	cwolfe@chathamcounty.org