



AUDIT COMMITTEE

Report to the
Board of Harbor Commissioners

FOR INFORMATIONAL PURPOSES ONLY

DATE: AUGUST 7, 2025
TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS
SUBJECT: SALVAGED ITEMS - FISCAL YEAR 2024-2025

In June 2016, the Board of Harbor Commissioners (Board) adopted the new Harbor Department Salvage Policy – Resolution 16-7959. The policy grants the Director of Contracts and Purchasing (Purchasing Agent) the authority to determine what personal property is no longer required and how to salvage that property. Any item valued at more than one million dollars will require the Board to approve of that item's disposition.

Section 5 of the policy directs the Purchasing Agent to prepare a report for the Board listing the items salvaged and the funds received for those salvaged items by the Harbor Department. Below is the summary of returns for the prior three Fiscal Years:

FISCAL YEAR	AMOUNT
21/22	\$217,681.67
22/23	\$188,805.80
23/24	\$191,785.20

For Fiscal Year 2024-25, salvaged items provided a net return of \$222,502.10 to the Harbor Department. Transmittal 1 provides the information on salvaged items for the period of July 1, 2024 through June 30, 2025.


ERICA CALHOUN
Deputy Executive Director & Executive Officer

Attachment:
Transmittal 1: Salvaged Items - FY 2024-25

Tricia Carey/TC/CPD

Harbor Department Salvage Report: FY 2024-25

Asset Salvaged	Asset #	Receipt Date	Receipt Amount
2004 Ford F-450 SD Mechanics Service Truck	26468	3/6/2025	\$6,240.00
2015 Peterbilt 337 Roll Off Truck	2727100	3/6/2025	\$68,051.10
2004 Bobcat S300 Skid Steer Loader	26292	3/6/2025	\$20,640.00
2004 Case 712D Rubber Tired Tractor Loader	26808	3/6/2025	\$49,920.00
2012 Exmark LAXER X Zero Turn Riding Mower	21578	3/6/2025	\$960.00
2012 Exmark TURF TRACER MOWER Lawn Mower	21577	3/6/2025	\$144.00
2005 American Signal Message Board Portable Message Board	24994	3/6/2025	\$48.00
2009 Morbark M-18R Chipper (12in Drum), Cat Diesel	21543	3/6/2025	\$23,040.00
1981 Swanson S/A Tagalong Flatbed Trailer	22183	3/6/2025	\$240.00
2006 Magnum Products Portable Light Tower	26843	3/6/2025	\$432.00
2000 Wabash National Corp Freuhaf Fleet Flyer High Flatbed Trailer	26241	3/6/2025	\$2,880.00
2012 Ford Expedition 4-Door Sport Utility Vehicle	27228	3/6/2025	\$3,413.00
2013 Ford F150 Crew-Cab Pickup Truck	2725200	3/6/2025	\$8,453.00
2017 Chevrolet TAHOE 4-Door Sport Utility Vehicle	2720102	3/6/2025	\$15,673.00
2009 Honda Civic 4-Door Sedan	25113	3/6/2025	\$1,920.00
2015 Ford Explorer AWD Police Interceptor 4-Door Sport Utility Vehicle	2728400	3/6/2025	\$5,040.00
2008 Ford F250 SD Pickup Truck	278358	3/6/2025	\$1,536.00
2008 Ford F250 Pickup Truck	27854	3/6/2025	\$1,920.00
2015 Ford Explorer 4-Door Sport Utility Vehicle	2726700	3/6/2025	\$1,440.00
2008 Ford F150 Extended-Cab Pickup Truck	27831	3/6/2025	\$1,248.00
2012 Ford Expedition 4-Door Sport Utility Vehicle	27230	3/6/2025	\$1,824.00
2009 Honda Civic 4-Door Sedan	25115	3/6/2025	\$1,104.00
2008 Ford Escape Hybrid 4-Door Sport Utility Vehicle	26864	3/6/2025	\$3,360.00
2013 Ford Fusion Hybrid 4-Door Sedan	2724700	3/6/2025	\$768.00
2005 American Signal Portable Arrow Board	24996	4/4/2025	\$48.00
1996 Orlandi Tank Trailer	25246	4/4/2025	\$384.00
2011 TORO GROUNDMASTER Lawn Mower	21574	4/4/2025	\$1,728.00
2005 American Signal Message Board Portable Message Board	24995	4/4/2025	\$48.00
TOTAL			\$ 222,502.10