



## AUDIT COMMITTEE

Report to the  
Board of Harbor Commissioners

### FOR INFORMATION PURPOSES ONLY

**DATE: JULY 17, 2019**

**TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS**

**SUBJECT: SALVAGED ITEMS - FISCAL YEAR 2018-19**

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 new 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. Transmittal 1 provides that information for the period of July 1, 2018 through June 30, 2019 (Fiscal Year 2018-19).

For Fiscal Year 2018-19, salvaged items provided a net return of \$201,753.50 to the Harbor Department.

MARLA BLEAVINS  
Deputy Executive Director & Chief Financial Officer

Attachment:  
Transmittal 1: Salvaged Items - FY 2018-19

Tricia Carey/TC/CPD

## Harbor Department Salvage Report: FY 2018-19

Asset Salvaged	Asset #	Receipt Date	Receipt Amount
2007 Transformer PosiCharge		7/9/2018	\$ 1,564.00
2008 Transformer PosiCharge		7/9/2018	\$ 1,288.00
2008 Transformer PosiCharge		7/9/2018	\$ 1,012.00
2008 Transformer PosiCharge		7/9/2018	\$ 920.00
2000 Ford E350	264-22	7/9/2018	\$ 460.00
Trane HVAC Unit		7/23/2018	\$ 1,012.00
York HVAC Unit		7/23/2018	\$ 1,196.00
2003 Ford F350	262-88	10/15/2018	\$ 6,444.00
2006 Ford F450 XL	264-96	10/15/2018	\$ 8,740.00
2000 GMC Utility Truck	264-20	10/15/2018	\$ 7,360.00
2007 Miller Trailer	215-20	10/15/2018	\$ 841.80
2006 Toro TX425	215-14	10/15/2018	\$ 8,280.00
2006 MGNUM 40HOMH	268-36	10/15/2018	\$ 368.00
2006 MGN 4080MH	268-39	10/15/2018	\$ 920.00
2003 Grimmerschmidt Air Compressor 185	262-94	10/15/2018	\$ 2,116.00
2003 Grimmerschmidt Air Compressor	262-93	10/15/2018	\$ 2,208.00
1995 Genie Z-45/22	252-36	10/15/2018	\$ 3,312.00
2004 Marco Riding Sweeper	268-02	10/15/2018	\$ 1,932.00
1998 Crown Forklift	289-12	10/15/2018	\$ 1,196.00
2004 Ford F150	264-84	10/15/2018	\$ 3,680.00
2009 Ford Crown Victoria	271-94	10/15/2018	\$ 1,104.00
2004 GMC 2500 HD Dump Bed	219-88	10/15/2018	\$ 9,200.00
2004 Ford F150	264-67	10/15/2018	\$ 3,680.00
2005 Ford F350	217-50	10/15/2018	\$ 2,530.00
Various Lighting & Building Supplies		1/8/2018	\$ 644.00
2007 Chevrolet Cheyenne 2500 HD	268-88	3/8/2019	\$ 7,360.00
2003 GMC C6500	264-56	3/8/2019	\$ 10,580.00
2006 Tenant 810	296-83	3/8/2019	\$ 2,392.00
2003 Grimmer Schmidt 185 Air Compressor	232-96	3/8/2019	\$ 2,300.00
2003 Ford F350 XL Super Duty	264-44	3/8/2019	\$ 6,210.00
2008 Ford E350	268-84	3/8/2019	\$ 2,990.00
2008 BMW Motorcycle	271-50	3/29/2019	\$ 1,196.00
2008 BMW Motorcycle	271-47	3/29/2019	\$ 1,196.00
2008 BMW Motorcycle	271-49	3/29/2019	\$ 1,196.00
2008 BMW Motorcycle	271-45	3/29/2019	\$ 1,150.00
2013 BMW Motorcycle	272-3800	3/29/2019	\$ 1,840.00
2015 Honda Motorcycle	271-10110	3/29/2019	\$ 552.00
Honda BF225A Outboard Engine		3/29/2019	\$ 184.00
Honda BF50A Outboard Engine		3/29/2019	\$ 1,196.00
Honda BF225A Outboard Engine		3/29/2019	\$ 276.00
Honda BF115D Outboard Engine		3/29/2019	\$ 1,472.00
Honda BF115D Outboard Engine		3/29/2019	\$ 1,472.00
Honda BF115D Outboard Engine		3/29/2019	\$ 828.00
2008 GMC TC4C042	26-894	5/15/2019	\$ 13,800.00
2000 Ford F650 XL	26-416	5/15/2019	\$ 13,340.00
Roofing Materials		5/15/2019	\$ 1,104.00
Astrophysics Inc (Baggage Scanner)		5/15/2019	\$ 41.40
Rapiscan System OSI (Mail Scanner)		5/15/2019	\$ 27.60
2005 GMC Sierra 2500 HD	264-94	6/28/2019	\$ 6,461.00
2004 Ford F450 XL Super Duty	264-70	6/28/2019	\$ 3,599.70
1999 Ford F350 XL	264-04	6/28/2019	\$ 2,769.00
2003 GMC Sierra 2500 HD	264-51	6/28/2019	\$ 5,768.75
1999 Ford F450	255-63	6/28/2019	\$ 6,831.50
1999 GMC Sierra 3500 HD	262-12	6/28/2019	\$ 5,076.50
1998 Ford F800	255-18	6/28/2019	\$ 3,692.00
2001 GMC C6500	264-33	6/28/2019	\$ 5,538.00
1999 Whiteman HH757558	262-20	6/28/2019	\$ 415.35
1997 Whiteman WC92S	260-96	6/28/2019	\$ 369.20
1999 Whiteman WC92	252-69	6/28/2019	\$ 507.65
2000 GMC Sierra 3500	264-18	6/28/2019	\$ 2,215.20
2008 Ford F150 XL	278-30	6/28/2019	\$ 3,230.50
2009 Honda Civic	251-17	6/28/2019	\$ 2,122.90
2005 GMC 2500 HD	264-80	6/28/2019	\$ 2,538.25
2003 Ford F150 XL	264-54	6/28/2019	\$ 1,384.50
2004 Ford Crown Victoria	264-65	6/28/2019	\$ 830.70
2007 Ford Crown Victoria	271-08	6/28/2019	\$ 1,846.00
2009 Ford E350 XLT Super Duty	251-21	6/28/2019	\$ 1,846.00
<b>TOTAL</b>			<b>\$ 201,753.50</b>