



AUDIT COMMITTEE

Report to the
Board of Harbor Commissioners

FOR INFORMATIONAL PURPOSES ONLY

DATE: SEPTEMBER 1, 2022

TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS

SUBJECT: SALVAGED ITEMS - FISCAL YEAR 2021-2022

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
18/19	\$201,753.50
19/20	\$591,581.46
20/21	\$23,923.65

For Fiscal Year 2021-22, salvaged items provided a net return of \$217,681.67 to the Harbor Department. Transmittal 1 provides the information on salvaged items for the period of July 1, 2021 through June 30, 2022.

MARLA BLEAVINS
Deputy Executive Director & Chief Financial Officer

Attachment:
Transmittal 1: Salvaged Items - FY 2021-22

Harbor Department Salvage Report: FY 2021-22

Asset Salvaged	Asset #	Receipt Date	Receipt Amount
Load Tester Tank Container	259-45	7/15/2021	\$969.15
1982 Fruehauf Container Trailer	259/45	7/15/2021	\$692.25
Baker Tank #4 Container	259-46	7/15/2021	\$1,199.00
2003 American Carrier Container Trailer	262-81	7/15/2021	\$1,661.40
1982 Grove 6425G Crane - Hydraulic Truck Crane	286-06	9/16/2021	\$5,041.75
1996 Southbay Customs Boat (HID SBBY6760)		10/14/2021	\$11,537.50
2005 GMC C2500HD Service Truck	264-93	11/11/2021	\$11,537.50
2004 GMC C2500HD Service Truck	262-98	11/11/2021	\$11,016.00
2006 Ford F450 Dual Wheel Service Truck	264-95	11/11/2021	\$17,537.00
2004 GMC C2500HD Service Truck	264-63	11/11/2021	\$12,922.00
2004 Ford F550 Dual Wheel Service Truck w/ Versalift and Bucket	262-97	11/11/2021	\$24,459.50
2002 Gehl DL12H Rough Terrain Hydraulic Telescopic Forklift	289-13	11/11/2021	\$32,766.50
2007 Wells Cargo Enclosed Trailer	249-98	11/11/2021	\$830.70
1999 Roofmaster Tar Kettle Portable Tar Kettle/Melter Applicator	252-67	11/11/2021	\$323.05
1999 Roofmaster LP265 Portable Tar Kettle/Melter Applicator	252-70	11/11/2021	\$184.60
1999 Ingersoll Rand Air Compressor	262-26	11/11/2021	\$6,691.75
2006 Magnum Products MLT4080 Portable Light Tower	268-37	11/11/2021	\$923.00
2007 National Signal Aro-Lite 25L Arrowboard	215-03	11/11/2021	\$230.75
2007 National Signal Arrowboard	215-19	11/11/2021	\$138.45
1999 Jacobsen Selma H6125 Tagalong Trailer	262-23	11/11/2021	\$2,307.50
2003 Jacobsen H6125 Tagalong Trailer	219-82	11/11/2021	\$1,476.80
2002 Genie GS-2032 Self-Propelled Scissor Lift	262-62	11/11/2021	\$1,476.80
2015 Ford Explorer AWD Police Interceptor 4-Door Sport Utility Vehicle	272-60	11/11/2021	\$9,230.00
2008 Ford F250 Pickup Truck	278-27	11/11/2021	\$4,615.00
2008 Ford Crown Victoria 4-Door Sedan	271-56	11/11/2021	\$461.50
2013 GMC Yukon Denali 4x4 4-Door Sport Utility Vehicle	272-39	11/11/2021	\$13,383.50
2007 Ford Crown Victoria 4-Door Sedan, 4.6L Auto	271-07	11/11/2021	\$2,492.10
2011 Ford Crown Victoria 4-Door Sedan	272-44	11/11/2021	\$323.05
2000 Yale AE097 Solid Tired Forklift	262-30	12/16/2021	\$2,999.75
1998 Miller Trailblazer 300D Welder/Generator	263-53	12/16/2021	\$969.15
2006 Magnum Products MLT4080 Portable Light Tower	268-41	12/16/2021	\$1,015.30
2006 Magnum Products MLT4080 Portable Light Tower	268-35	12/16/2021	\$1,384.50
2006 Ford Crown Victoria 4-Door Sedan	251-04	12/16/2021	\$1,476.80
2014 Ford Explorer 4x4 4-Door Sedan	272-45	12/16/2021	\$10,626.00
2004 Ford F150 Pickup Truck	296-82	12/16/2021	\$2,492.10
2008 Ford F350 Pickup Truck	278-26	12/16/2021	\$6,230.25
2008 Ford F350 Pickup Truck	278-37	12/16/2021	\$4,384.25
2009 Honda Civic GX 4-Door Sedan	251-16	12/16/2021	\$923.00
2011 Tennant T20 Sweeper	286-17	1/13/2022	\$3,230.50
2002 Kor-It K160-0616 Tank Trailer	283-87	1/13/2022	\$415.35
1998 Jacobsen DTFB167 T/A Tilt Bed Tagalong Equipment Trailer	252-66	1/13/2022	\$3,962.00
1994 Taylor Dunn Truckmaster B2-10 Yard Cart	252-35	1/13/2022	\$461.50
Drager PSS 4 AP-CP Closed-Circuit Breathing Apparatus		1/13/2022	\$110.76
Drager BG 4 AP CP Closed-Circuit Breathing Apparatus		1/13/2022	\$193.93
Drager PSS 4 AP-CP Closed-Circuit Breathing Apparatus		1/13/2022	\$147.68
Drager PSS BG 4 Closed-Circuit Breathing Device		1/13/2022	\$184.60
2007 ADT ASC-T001 Programmable Message Board	271-34	2/10/2022	\$46.15
TOTAL			\$ 217,681.67