



AUDIT COMMITTEE

Report to the
Board of Harbor Commissioners

FOR INFORMATIONAL PURPOSES ONLY

DATE: SEPTEMBER 7, 2023

TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS

SUBJECT: SALVAGED ITEMS - FISCAL YEAR 2022-2023

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
19/20	\$591,581.46
20/21	\$23,923.65
21/22	\$217,681.67

For Fiscal Year 2022-23, salvaged items provided a net return of \$188,805.80 to the Harbor Department. Transmittal 1 provides the information on salvaged items for the period of July 1, 2022 through June 30, 2023.

MARLA BLEAVINS
Deputy Executive Director & Chief Financial Officer

Attachment:
Transmittal 1: Salvaged Items - FY 2022-23

Tricia Carey/TC/CPD

Harbor Department Salvage Report: FY 2022-23

Asset Salvaged	Asset #	Receipt Date	Receipt Amount
2004 Ford F350 Pickup Truck	264-60	9/15/2022	\$7,680.00
2008 Ford F350 Utility Truck	278-44	9/15/2022	\$5,040.00
2013 Boulder Electric Truck Extended-Cab Stake Truck	2601006	9/15/2022	\$1,824.00
2002 GMC C642 Flatbed/Spray Truck	264-38	9/15/2022	\$2,400.00
1984 Ziemann 1170 Trailer T/A Tagalong Trailer	259-32	9/15/2022	\$2,112.00
2006 Magnum Products MLT4080 Portable Light Tower	268-38	9/15/2022	\$1,248.00
1998 Essick V-303EH Walk-Behind Roller	259-35	9/15/2022	\$240.00
Seabotix-Remotely Operated Vehicles Accessories and Parts		9/15/2022	\$1,344.00
Freemotion Treadmill		9/15/2022	\$4.80
2015 Ford Explorer 4-Door Sport Utility Vehicle	2727900	9/15/2022	\$3,600.00
2015 Ford Explorer 4-Door Sport Utility Vehicle	2726500	9/15/2022	\$4,320.00
2015 Ford Explorer 4x4 4-Door Sport Utility Vehicle	2726400	9/15/2022	\$2,688.00
2007 Dodge Sprinter 3500 Dually Cargo Van	268-77	11/21/2022	\$21,120.00
2006 Ford F450 Mechanics Service Truck	268-55	11/21/2022	\$9,983.00
2012 Ford F350 Crew-Cab Pickup Truck	278-97	11/21/2022	\$11,040.00
Elliot ECH-3-57-NA, 750 Lb 57 ft, Sign Crane Platform Lift	262-67	11/21/2022	\$14,880.00
Terex BT2057, 10-Ton Hydraulic Crane	268-22	11/21/2022	\$9,430.00
1999 Genie S-60/2WD, 60 ft. Self-Propelled Telescopic Manlift	252-71	11/21/2022	\$7,200.00
1979 Unimosco 9500 Paint Sprayer	260-88	11/21/2022	\$288.00
1973 SPCNS Utility Trailer	257-99	11/21/2022	\$48.00
2008 Magnum Products Portable Light Tower	269-41	11/21/2022	\$624.00
1997 Viking Mower Lawn Mower	218-37	11/21/2022	\$48.00
2009 Ford Crown Victoria Police Interceptor 4-Door Sedan	271-76	11/21/2022	\$2,873.00
2011 Ford Crown Victoria Police Interceptor 4-Door Sedan	2724200	11/21/2022	\$2,738.00
2011 Chevrolet Tahoe 4x4 4-Door Sport Utility Vehicle	272-09	11/21/2022	\$6,350.00
2008 Ford E350 Cargo Van	268-83	11/21/2022	\$3,360.00
2015 Ford Explorer AWD Police Interceptor Sport Utility Vehicle	2726800	11/21/2022	\$816.00
2012 Ford Escape Hybrid 4-Door Sport Utility Vehicle	251-31	11/21/2022	\$1,824.00
2009 Ford F350 Crew-Cab Pickup Truck	278-59	12/8/2022	\$12,803.00
Carson Trailer Tagalong Utility Trailer	262-77	12/8/2022	\$1,152.00
2009 Lazer Riding Mower Lawn Mower	269-99	12/8/2022	\$144.00
2009 Ford F350 Crew-Cab Pickup Truck	278-57	12/8/2022	\$6,240.00
2002 MGS Inc Generator	269-75	2/16/2023	\$10,080.00
2003 Carson Trailer T/A Enclosed Trailer	262-79	2/16/2023	\$1,728.00
Miller Bobcat 225 Gas Powered Welder	263-52	2/16/2023	\$912.00
Miller Bobcat 225 Gas Powered Welder	269-48	2/16/2023	\$1,056.00
Miller Trailblazer 302 Air Pack Gas Powered Welder	260120	2/16/2023	\$4,608.00
Miller Bobcat 225 Gas Powered Welder	277-94	2/16/2023	\$768.00
Miller Big Blue 500p Diesel Powered Welder	269-34	2/16/2023	\$2,016.00
1 Pallet of one John Deere wheel balancer (Used)		2/16/2023	\$115.00
2003 GMC C3500 Service Truck	264-46	5/11/2023	\$4,654.00
2011 Tennant Sweeper	286-21	6/8/2023	\$4,800.00
2015 Ford Explorer AWD Police Interceptor	2726300	6/8/2023	\$672.00
2007 Willard Seaforce Air Boat	266-34	6/15/2023	\$11,839.00
2007 Trail-Rite Boat Trailer	271-43	6/15/2023	\$96.00
TOTAL			\$ 188,805.80