

Ector County Independent School District
Disposal of AC Units

Date: July 17, 2009

To: Tonya Tillman

From: David Harwell, Director of Finance
Rebecca Widener, Special Projects Accountant

There are forty-one AC units at the Clark Building yard. The removal of these AC units would greatly improve the appearance of the Clark Building yard. Everything of value except the coils have been removed from the units. It has been determined that the units most likely will not sell at an auction, only as scrap metal. It has been estimated that we could dispose of the units as scrap as follows:

$\$5.00/\text{unit} \times 41 \text{ units} = \205.00

This is based on the scrap yard payment of \$52.00/ton