

Received by [unclear] 4/2/19

| | | |
|-------------------------------------|-------------------|------------|
| TOTAL ON METAL RECYCLE | | \$2,700.00 |
| Payed to Eric Stromme for taxes | | \$300.00 |
| | Total Received | \$2,400.00 |
| Money Received | \$2,400.00 | |
| Total Accounted for Spending | \$2,015.71 | |
| | \$384.29 | |

Employee Directive **June 25, 2007**

Re: Dan Gafford

Overview of Concern:

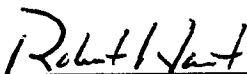
In April 2006, the Director of Maintenance instructed the maintenance and grounds staff to clean out and discard items located in the area behind the Maintenance/Transportation Building. Staff proceeded to strip copper and aluminum from the equipment for resale at the market value.

Specific Concern:

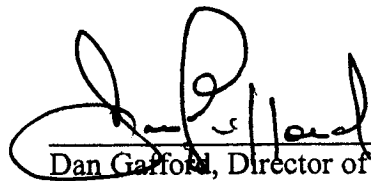
Supervised staff time was used for non-school district purposes.
Supervisors failed to report to the Director of Maintenance the actual use of staff time.

Corrective Action:

1. Determine the value of surplus property prior to its disposition. Based on the cost/benefit ratio, consider the most efficient means of disposal.
2. Establish staff guidelines in the Staff Handbook regarding the disposal and salvage of district surplus property, including communication between staff and the Director of Maintenance.
3. Establish guidelines in the Staff Handbook regarding the pooling of funds for district and non-district purposes.
4. Review new guidelines with appropriate staff prior to the start of the 2007-08 school year.



Robert Hart, Asst. Supt. – Finance



Dan Gafford, Director of Maintenance

Employee Directive July 5, 2007

Re: Frank Contreras

Overview of Concern:

In April 2006, the Director of Maintenance instructed the maintenance and grounds staff to clean out and discard items located in the area behind the Maintenance/Transportation Building. Staff, supervised in part by Frank Contreras, proceeded to strip copper and aluminum from the equipment for resale at the market value.

Specific Concern:

Supervised staff time was used for non-school district purposes. Supervisors failed to report to the Director of Maintenance the actual use of staff time. Director of Maintenance was not informed of the value of resale of property.

Corrective Action:

1. Keep Director of Maintenance informed of the use of staff time.
2. Notify and work with the Director of Maintenance concerning the handling of surplus property.
3. Coordinate all financial matters related to surplus property through the Director of Maintenance.



Robert Hart, Asst. Supt. – Finance

 07/05/07

Frank Contreras, Maintenance Supervisor

Employee Directive June 25, 2007

Re: David Lee

Overview of Concern:

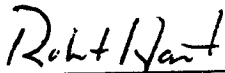
In April 2006, the Director of Maintenance instructed the maintenance and grounds staff to clean out and discard items located in the area behind the Maintenance/Transportation Building. Staff, supervised in part by David Lee, proceeded to strip copper and aluminum from the equipment for resale at the market value.

Specific Concern:

Supervised staff time was used for non-school district purposes.
Supervisors failed to report to the Director of Maintenance the actual use of staff time.
Director of Maintenance was not informed of the value of resale of property.

Corrective Action:

1. Keep Director of Maintenance informed of the use of staff time.
2. Notify and work with the Director of Maintenance concerning the handling of surplus property.
3. Coordinate all financial matters related to surplus property through the Director of Maintenance.



Robert Hart, Asst. Supt. – Finance



David Lee, Grounds Supervisor

WEIGHMASTER CERTIFICATE

VEHICLE: 2BCX98

CMC Metal Recycling (North Austin)

1704 Howard Ln

Austin, TX 78728

** CHECK PURCHASE PAYMENT **

TICKET: 3068685

Purchased From:

ERIC STROMME
2313 LITTLE BEAVER TRL
AUSTIN TX 78734

PAID


CK NO | DATE

DATE: 04/12/2006

| Grade | | Gross | Tare | Net | Adj | Reason | Paid Wt. | Price | Amount |
|------------------------------|----|---------|-------|------|-------|---------------|----------|---------|----------|
| #2 Copper | RF | 13380 | 12920 | 460 | (70) | STEEL IN LOAD | 390 | 1.90 LB | 741.00 |
| Aluminum Copper Rads - Dirty | VH | 12920 | 10780 | 2140 | (150) | STEEL IN LOAD | 1990 | 1.00 LB | 1,990.00 |
| Aluminum Coolers | RF | 10780 M | 10660 | 120 | 0 | | 120 | 0.55 LB | 66.00 |

All weights are reported in pounds unless otherwise indicated

Totals: 37080 34360 2720 2500 \$2,797.00

Weightmaster:
TICKET: 3068685
Customer Signature: 

Net Tons: 1.25

I hereby certify that I have the right to possess and sell this property.
Por medio de esta firma, atestiguo y verifico que yo soy el dueño
de esta propiedad y tengo el derecho de posesion y de venderla.

Time In: 4/12/06 11:27 am

Time Out: 4/12/06 11:57 am

CMC METAL RECYCLING - AUSTIN, TEXAS 78728

| PAYER | | VENDOR NO. | | VENDOR NAME | | CHECK NO. | PAGE NO. |
|------------------------------------|--------------|----------------|-------------|--------------|----------|---------------|--------------------------|
| CMC Metal Recycling (North Austin) | | 60201 | | ERIC STROMME | | 12007389 | |
| COMPANY | INVOICE DATE | INVOICE NUMBER | VOUCHER NO. | GROSS AMOUNT | DISCOUNT | NET AMOUNT | |
| | 04 12 06 | 3068685 | 1381367 | 741.00 | 1.90 LB | 741.00 | #2 Copper |
| | 04 12 06 | 3068685 | 1381367 | 66.00 | 0.55 LB | 66.00 | Aluminum Coolers |
| | 04 12 06 | 3068685 | 1381367 | 1,990.00 | 1.00 LB | 1,990.00 | Aluminum Copper Rads - D |
| | | | | | | TOTAL PAYMENT | 2,797.00 |

12007389