1809th Meeting - Board of Operators June 19, 1962

PLANT REQUISITIONS APPROVED

North Central Region

| | | |
|---|---|---|
| 494 | 1 Model 10 GIF Merchant Calculator--North Central Hecto Dept. | $ 682.78 |
| 495 | 1 Dominion Electric Fan Model #2067,20" Blade, N.C. Buffalo area | 19.95 |

South Western Region

| | | |
|---|---|---|
| 797 | 1 2-drawer Metal File Cabinet, Kansas City Reg. Office | 29.00 |

Western Region

| | | |
|---|---|---|
| 397 | 1 Wooden Typewriter Desk, 1 Royal Standard Elite Type, Rochelle Ill. branch furniture | 369.20 |
| 399 | 1 Barca Lounger - Model 400--PC&C | 208.00 |

Cleveland Administrative

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|---|---|---|
| 1135 | 2 Artmetal 4-drawer, gray files, Tech Dir. and Research Admin. | 236.00 |

Chicago Factory

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|---|---|---|
| 3979 | Replace Direct Vent Fan Motor South Wall Bldg. 19-1--Mech. Stores | 118.55 |
| 5000 | Replacement Adding Machine--C. P. | 149.52 |
| 5105 | Overrun on Reqn. #3893,Job 3430, Replace 2 Vacuum Receivers with 1 Larger Vacuum Receiver for Oliver Filter--Beta | 349.00 |
| 5152 | Heating Fingers for Tank #341--Varnish | 1,373.20 |
| 5172 | Install Electrical Receptacle for Naphthalene Truck--Beta | 217.00 |
| 5216 | Product Lines to Horix Filling Machine--Varnish | 451.00 |
| 5303 | Install New Water Supply Line--C. P. | 947.00 |
| 5326 | Fabricate Snow Plow--CP Shipping | 246.00 |
| 5329 | Replacement of Permansa Green Tub--Azo Dye | 910.00 |
| 5334 | Purchase Moisture Analyzer & Pans--Dry Color | 629.20 |
| 5346 | Fire Escape and Exit Signs--Lacquer | 1,736.40 |
| 5377 | Purchase 6 Roller Shades--220-2 | 133.22 |
| 5380 | Chrome Liquor Safety Control Valve--Dry Color | 367.00 |
| 5381 | Purchase & Install Replacement Motor on Litho Line 2--Bldg.208 | 225.20 |
| 5389 | Increase Naphthalene Unloading Facilities--CP-R&S | 1,145.00 |
| 5405 | Install Water Spray System on Roof for Cooling--Lacquer | 242.00 |
| 5409 | Replace Bowers Code Dater--18-1 | 302.48 |
| 5415 | Purchase New & Replacement Potentiometers--21-3 | 1,435.20 |
| 5416 | Resorcinol Pilot Plant--650G-110 | 10,971.00 ✓ |
| 5417 | Make Up Special Quart Can Shaker--220-2 | 136.20 |
| 5428 | Overrun on Reqn. #4836,Job 3677, "Modify Source of Warm Water for Automatically defrosting 3 Bin Cooling Units, additional material cost of completing tempered water installation. | 241.00 |
| 5430 | Purchase New Oven, Relocate Existing Oven and Scrap Old Oven 531-2 and Basement | 1,383.80 |
| 5432 | Purchase Replacement for Worn Out Steno Chair--19-3 | 53.03 |
| 5434 | Purchase Portable Temperature Operation Recorder--300 | 78.00 |
| 5455 | Install Line to Load Paper Coating into Tank Truck--200 | 1,004.00 |
| 5462 | Addition to Reqn. #5240, Job 3766, "Install Circulating Line for Tanks #11 & #13, additional cost--Paint, 200 | 1,031.00 |

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Chicago Research Center

| | | |
|---|---|---|
| 5629 | Purchase I.B.M. Electric Typewriter--Analytical Res. | $ 537.00 |
| 5636 | Purchase Wheelbarrow and Shovel--General | 37.44 |
| 5637 | Purchase Laboratory Oven--Product Development | 70.72 |
| 5639 | Purchase Accessories for Turbidimetric Titration--Analyt. Lab. | 1,080.80 |

Cleveland Factory

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|---|---|---|
| 2249 | Purchase 1 Model 100, 6" Motor Driven Gluemaster Label Paster for Applying Adhesive--Labeling | 172.92 |
| 2269 | Replace worn out ½ H.P. Motor on Std. Knapp Carton Gluer-Finish. | 73.12 |
| 2272 | Install Self Draining Floor in Varnish and Polyester Room--Var.Fil. | 505.00 |

Cleveland Linseed Oil Mill

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|---|---|---|
| 1266 | Pilot Plant Emulsion Facilities--Aux. 12 | 42,350.00 |

Deshler Products

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|---|---|---|
| 222 | Major Tooling Expenditure for Standard Production Turrent Milling Machine. | 3,043.00 |

Garland-Dallas Factory

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|---|---|---|
| 1032 | Install Three Unloading Lines to Oil Tank Farm--R.M. Storage | 450.00 |

Hubbard Factory

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|---|---|---|
| 266 | 20 - #9000S18 TMF Chairs with Pussyfoot Glides | 423.30 |

Newark Factory

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|---|---|---|
| 632 | Additional Appropriation to Replace Carpenter Saw--Mech. Shop | 556.00 |
| 635 | Install Air Conditioning in First Floor of Bldg. 1--Admin. | 3,282.00 |

Oakland Factory

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|---|---|---|
| 1038 | Purchase of Hydrostatic Test Pump, Fire Extinguisher Checks--12 | 94.64 |

San Leandro Factory

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|---|---|---|
| 212 | Purchase New Blanking Die and Die Table for new 906 x 906 x 1401 5 Gallon Can--Bldg. SL #1 | 3,190.00 |

TOTAL PLANT REQUISITIONS APPROVED $ 83,287.87

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LARGE EXPENSE REQUISITIONS APPROVED

Mexico, Mexico City

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|---|---|---|
| 182 | Emergency Repair to Clayton Steam Boiler | $ 2,223.25 |
| 185 | Repairs to Damages Suffered by Plant in Earthquakes | 754.11 |

South Atlantic Region

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|---|---|---|
| 1121 | Following Electrical Work as Result of Changing Various Offices in Regional Office | 250.00 |

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Large Expense Requisitions Approved (Con't)
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| | | $ |
|---|---|---|
| **Bound Brook** | | |
| 646 | Renewal Contract Covering one-year Period for Arsenic Acid Car | 840.00 |
| **Cleveland Administrative** | | |
| 1136 | Gas Chromatograph--Western Res. Lab. | 4,599.20 |
| 1165 | Microfilming and Reproduction of approx. 1500 Visible Pressboard Folders containing Special Approval Records | 495.00 |
| **Chicago Factory** | | |
| 4427 | Miscellaneous Insulation Repairs--CP Para Cresol,BTR Amine,Tobias | 3,025.00 |
| 4483 | Overrun on Reqn. #3920, Job 9234,"Move Tail Gas Cyclone from Solids Condenser A to Solids Cond B"--C. P. | 621.34 |
| 4540 | Replace Structural Beams Under Tubs #1 & #2--Dry Color | 4,441.79 |
| 4723 | West Elevator Repairs--CP - PCC | 685.44 |
| 4762 | Overrun on Reqn. #4155, Job 9778, "Replace Still Pot Pump J102" CP PA | 355.93 |
| 4765 | Repair Shaft & Mechanical Seal V115C--C.P. | 410.27 |
| 4805 | Repair 40 HP Motor for #3 Roll Mill SW #3979--Fuchsine | 1,089.39 |
| 4867 | Repair 15 HP Motor SW-6230 on Condenser H-74-B--CP - PC | 289.67 |
| 4871 | Replace Motor on V-9-A--CP PCC | 161.18 |
| 4895 | Reface Outlet Flange 20A Fusion Kettle--C.P. Para Cresol | 590.17 |
| 4896 | Repair No 217 Clark Truck--Warehouse | 318.89 |
| 4911 | Repair Fire Brick in V-20-C Fusion Kettle--CP Para Cresol | 189.93 |
| 4925 | Repair #33 Mill--Paint "C" | 219.09 |
| 4953 | Repair Bearings in East & West Water Sump Pump--CP-PC | 835.11 |
| 4969 | Repair Heat Fingers T-74--Naphthalene | 402.85 |
| 4972 | Replace Coupling on S1 Aniline Still--Fuchsine | 154.98 |
| 4977 | Replace Gears and Repair Gear Reducer "B" Ball Mill--PC Color | 9,993.63 |
| 4988 | Repair #16 Clark Truck--Tin Can | 847.54 |
| 5031 | Repair #201 Clark Tractor--Warehouse | 253.82 |
| 5047 | Repair No 3 Conveyor Master Gearhead Motor SW #5545--Paint | 183.26 |
| 5095 | Replace Troy Washer Motor--Drum Cleaning | 250.01 |
| 5100 | Repair #21 Mill Right Angle Drive--Paint "E" | 356.79 |
| 5161 | Overrun on Reqn. #4236, Job 9555, "Replace Scrubber Drains--Beta | 139.88 |
| 5233 | Overrun on Reqn. #4624, Job 9677, "Replace Overflow Line #1 Beta Caustic Tank"--Beta | 254.73 |
| 5250 | Overrun on Reqn. #4463, Job 9622, "Repairs to Tank 101"--Varnish | 166.37 |
| 5251 | Repair and Recondition Instruments--P.A.Plant | 2,115.00 |
| 5259 | Overrun on Reqn. #3692, Job 9261, "Replacement #2 Sodation Tub Vent Stack"--Beta | 628.52 |
| 5382 | Addition to Reqn. #4630, Job 9682, "Repair $SO_2$ Absorption Tower" | 945.00 |
| 5306 | Annual Maintenance Howe 50 Ton Truck Scale--R & S | 1,007.05 |
| 5318 | Annual Repairs to Heating and Return Systems--Various | 5,775.00 |
| 5331 | Overrun on Reqn. #4354, Job 9608,"Replace Side Bars on Press F-2A"--P. C. Blue | 447.46 |
| 5335 | Replace Impellers on Batch Mill #31--Lacquer | 419.00 |
| 5337 | Miscellaneous Insulation Repairs--P. C. Color | 2,200.00 |
| 5342 | Repair Phosphate Chemical Pump--Power | 150.00 |
| 5343 | Replace Bustle Pipe 20B Fusion Pot--CP Para Cresol | 3,186.00 |

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Chicago Factory (Con't)

| | | |
|---|---|---|
| 5347 | Emergency Repair to 440 V. Main Switch--Power | $ 360.00 |
| 5379 | Repaint Seven Box Cars and Six Tank Cars--Yards | 3,825.00 |
| 5383 | Rewind Roof Fan Motor SW #5261--665 Roof | 248.50 |
| 5385 | Repair Protein Pump--18-2 | 190.67 |
| 5390 | Repair #3 Heat Exchanger on Boiler Feedwater--Power | 271.00 |
| 5392 | Repair Dust Bags #15 Micro-Tex Mill--504-2 | 211.25 |
| 5397 | Repair Desuperheater--300 | 174.32 |
| 5399 | Recondition Four Pumps--18-2 | 559.75 |
| 5403 | Purchase Spare Beta Naphthol Still Bottom--19 | 453.51 |
| 5408 | Elevator Repairs Bldg. 504--504 | 588.00 |
| 5410 | Recondition Return Line Vacuum System--300 | 1,484.04 |
| 5414 | Alter Controls of Conveyor Bldg. 23-20---19 | 255.00 |
| 5419 | Experimental Mixing Unit--18-2½ | 532.50 |
| 5426 | Continuous Process Investigations--51A | 960.00 |
| 5427 | Continuous Process Investigations--51A | 550.00 |
| 5429 | Repair Gas Cooler #2 Inert Gas Generator--300 | 1,413.27 |
| 5433 | Rent Cornell Versator for Experimental Test---111-1 | 1,771.50 |

Cleveland Factory

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|---|---|---|
| 2245 | Rebuild Varnish Lab. Thinning Hood--Tech. Serv. Varnish Lab. | 215.00 |
| 2246 | Replace Defective Blower Coil & Expansion--Cafeteria | 176.65 |
| 2247 | Purchase Replacement Pumps for Mech. Stock--Mech. Stock | 462.40 |
| 2248 | Replace 1 Set Impellers in #40 - 250 Gal. Batch Mill--161 | 215.39 |
| 2268 | Repair SW Filling Machine--Paint Filling | 168.41 |
| 2270 | Repair 2" Pumping Unit for #3 Mixer--Kem Tone | 111.63 |
| 2271 | Overhaul Main Drive on Conveyor of Bldg. 12--Fin. Dept. | 517.52 |
| 2273 | Subscriptions to Modern Mgt. for one year | 697.15 |

Coffeyville

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|---|---|---|
| 365 | Cost of Relining 6' of Discharge End of the 6' x 60' Black Ash Kiln. | 415.00 |
| 366 | Estimated Costs of Various Summer Maintenance Jobs | 9,425.00 |

Garland-Dallas Factory

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|---|---|---|
| 1031 | Replacement of Roller Mill Side Shields--Grinding | 336.70 |

Gibbsboro Factory

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|---|---|---|
| 2487 | Purchase of Replacement Seal for Dowtherm Pump | 111.43 |

Los Angeles Factory

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|---|---|---|
| 310 | A.D.T. Protection Service at Los Angeles Factory | 2,480.00 |

TOTAL LARGE EXPENSE REQUISITIONS APPROVED $81,452.24

| | 6/18/62 | 6/26/61 |
|---|---|---|
| TOTAL PLANT REQUISITIONS APPROVED TO DATE | $ 3,835,473.77 | $3,649,819.88 |
| " LG. EXPENSE " " " " | 1,437,650.18 | 1,170,858.84 |
| " BRANCHES " " " " | 860,337.19 | 1,259,652.47 |

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AFFILIATED COMPANIES REQUISITIONS APPROVED

**Acme Quality Paints, Inc.**

| | | | |
|---|---|---|---|
| B. E. | #55 | Maintenance Service Contract on Addressograph Machines | $ 140.00 |
| E. S. | 533 | Repair Coal Hopper and Bearing Stand and Carriage | 306.98 |
| | 541 | Service Charge for Boiler Feed Water Control ending 5-7-63 | 400.00 |
| | 542 | Repair Roof of North End of Bldg. 41 | 550.00 |
| | 543 | Repair Roof on Building 5 | 572.00 |
| | 544 | Repair Combustion Chamber in Boiler #1 | 220.00 |
| | 548 | Replace Cable on Conveyer | 603.24 |
| | 549 | Purchase and Install One 60 CFM Air Filter | 195.00 |

**Martin-Senour Co. (Chicago)**

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|---|---|---|
| 808 | 1962 Ford Galaxie Tudor 6 Cyl, less 1960 Ford OP31V-153232 | 1,360.30 |
| 809 | 1962 Ford Galaxie Tudor 6 Cyl, less 1960 Ford OF31V-165037 | 1,230.00 |
| 810 | Duct Cleaning for Air Conditioning Systems, bldg. 5 | 433.00 |
| 811 | New Gate for Varnish Yard | 725.00 |
| 812 | Furniture for Atlanta Sales Office | 813.23 |

**Rubberset Company (Canada) Limited**

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|---|---|---|
| 177 | Purchase replacement Dictaphone for Toronto Sales Office | 376.00 |
| 178 | Purchase of Calculator for Use in Sales Office | 937.00 |

**Rubberset Company (Ohio)**

| | | |
|---|---|---|
| 176 | Purchase of Two Sets of Steel Embossing Dies | 172.00 |
| 177 | Purchase of Four Steel Stamps for Sears Roebuck line of Paint Brushes | 194.00 |

**John Lucas & Co., Inc. (Philadelphia)**

| | | |
|---|---|---|
| 371 | 2 Awnings Recovered and Installed | 101.00 |