

PLANT DEPRECIATION STATEMENT

AUGUST 31, 1947

N14236

CONSOLIDATED STATEMENT  
MAINTENANCE AND REPAIRS  
PLANT ALTERATION EXPENSE  
DEPRECIATION OF PLANT  
THE SHERWIN-WILLIAMS CO.  
AUGUST 31, 1947

|                                                  | THIS YEAR           |              | LAST YEAR           |              |
|--------------------------------------------------|---------------------|--------------|---------------------|--------------|
| <u>MAINTENANCE AND REPAIRS</u>                   |                     |              |                     |              |
| <u>ABSORBED IN OPERATIONS:</u>                   |                     |              |                     |              |
| Administration Departments                       | 94,615.50           |              | 8,437.36            |              |
| Warehouses                                       | 23,431.92           |              | 26,429.87           |              |
| Branches                                         | 83,854.58           |              | 75,643.30           |              |
| Operating Departments                            | <u>1,384,925.29</u> | 1,506,827.29 | <u>1,182,653.13</u> | 1,293,163.64 |
| <u>IMPROVEMENT ACCOUNTS:</u>                     |                     |              |                     |              |
| Branches                                         | 52,671.78           |              | 43,269.82           |              |
| Warehouses                                       | -                   | 52,671.78    | -                   | 43,269.82    |
| <u>ADMINISTRATION PLANT ALTERATION EXPENSE</u>   |                     | (642.96)     |                     | (19.51)      |
| <u>PLANT ALTERATION EXPENSE</u>                  |                     |              |                     |              |
| <u>ABSORBED IN FACTORY ACCOUNTS</u>              |                     |              |                     |              |
| Cleveland Paint and Varnish                      | 24,017.47           |              | 12,227.41           |              |
| Chicago Paint and Varnish                        | 20,831.11           |              | 10,126.36           |              |
| " Flushed Color                                  | 1,411.04            |              | 3,166.33            |              |
| " Dry Color                                      | 1,026.81            |              | 15,153.12           |              |
| " Chemical Products #1                           | 51,957.28           |              | 73,582.02           |              |
| " Chemical Products #2                           | 21,368.31           |              | 18,065.02           |              |
| " White Lead                                     | 2,062.96            |              | 10,787.70           |              |
| " Lacquer                                        | 9,048.39            |              | 23,457.45           |              |
| " General Manufacturing                          | 72,186.97           |              | 6,729.75            |              |
| " Can                                            | 12,609.14           |              | 1,833.39            |              |
| " Tall Oil                                       | -                   |              | 991.26              |              |
| Newark Paint and Varnish                         | 5,034.65            |              | 1,963.09            |              |
| Oakland Paint and Varnish                        | 26,420.44           |              | 16,850.88           |              |
| " Insecticide                                    | 105,326.70          |              | 3,696.50            |              |
| Brooklyn Factory                                 | -                   |              | -                   |              |
| Bound Brook Insecticide                          | 11,856.61           |              | 37,118.72           |              |
| Cleveland Linseed Oil and Soap                   | 1,196.96            |              | 17,068.81           |              |
| " Dehydrol                                       | -                   |              | 723.85              |              |
| " Printing and sampling                          | 165.68              |              | 1,403.99            |              |
| Winston-Salem                                    | 193.63              |              | -                   |              |
| Los Angeles Factory                              | -                   |              | -                   |              |
| Dallas                                           | -                   | 367,714.15   | -                   | 254,945.65   |
| <u>SPECIAL MAINTENANCE RESERVES</u>              |                     |              |                     |              |
| <u>ABSORBED IN FACTORY OPERATIONS</u>            |                     |              |                     |              |
| Bound Brook                                      | -                   |              | -                   |              |
| Oakland Insecticide                              | -                   |              | -                   |              |
| Chicago White Lead                               | <u>5,344.02</u>     | 5,344.02     | <u>8,728.55</u>     | 8,728.55     |
| <u>CHARGED TO CARTAGE AND OTHER EXPENSES</u>     |                     |              |                     |              |
| Depreciation on Auto Trucks                      | 19,879.34           |              | 25,383.38           |              |
| " " Autos                                        | <u>1,199.69</u>     | 11,079.03    | <u>913.80</u>       | 26,297.18    |
| TOTAL ABSORBED IN YEAR'S ACCOUNTS BEFORE CLOSING |                     | 1,634,822.72 |                     | 1,554,375.24 |

CONSOLIDATED STATEMENT  
MAINTENANCE AND REPAIRS  
PLANT ALTERATION EXPENSE  
DEPRECIATION OF PLANT  
THE SHERWIN-WILLIAMS CO.  
AUGUST 31, 1947

|                                                                       | THIS YEAR    | LAST YEAR    |
|-----------------------------------------------------------------------|--------------|--------------|
| <u>DEPRECIATION AFTER CLOSING</u>                                     |              |              |
| <u>REGULAR DEPRECIATION AT FIXED RATES:</u>                           |              |              |
| Warehouses of: The S-W. Co. of Ohio                                   | 8,219.51     | 4,983.30     |
| " " " " " " Mass.                                                     | 281.68       | 252.41       |
| " " " " " " Calif.                                                    | 36.10        | 20.83        |
| " " " " " " Oregon                                                    | 720.92       | 393.62       |
| " " " " " " Texas                                                     | 2,340.61     | 1,895.32     |
| " " " " " " Georgia                                                   | 861.56       | 760.68       |
| Branches of the S-W Company                                           | 54,831.80    | 51,642.08    |
| " Autos and Trucks                                                    | 7,708.83     | 2,504.86     |
|                                                                       | 75,001.01    | 62,453.10    |
| <u>PLANT RESERVES:</u>                                                |              |              |
| General Plant Reserve                                                 | 734,451.55   | 694,980.29   |
| Special Plant Reserves Carried on Factory Books                       |              |              |
| Cleveland Paint and Varnish                                           | -            | 11,042.28    |
| " Linseed Oil                                                         | -            | 26,683.08    |
| " Dshydrol                                                            | -            | 9,730.80     |
| Chicago Paint and Varnish                                             | -            | 42,224.64    |
| " General - Drum Cleaning                                             | -            | 2,451.12     |
| " Chemical Products #1 - Regular                                      | -            | 54,216.00    |
| " Tall Oil                                                            | -            | 3,262.16     |
| " Lacquer                                                             | -            | 3,887.28     |
| Newark Paint and Varnish                                              | -            | 9,064.80     |
| Oakland Paint and Varnish                                             | -            | 4,368.96     |
| Los Angeles                                                           | -            | 1,021.92     |
| Dallas                                                                | -            | 4,451.92     |
|                                                                       | 734,451.55   | 863,385.25   |
| SPECIAL AMORTIZATION - Dibutyl Phthalate                              | -            | 29,246.78    |
| P.B.N. Equipment                                                      | -            | 21,983.32    |
| PRN Equipment                                                         | -            | 28,665.72    |
| Acetanilide Equipment                                                 | -            | 1,585.64     |
| Sulfanilide Equipment                                                 | -            | 57,637.38    |
| Fibre Can Equipment                                                   | -            |              |
| Phthalic Anhydride Project                                            | -            | 61,681.92    |
|                                                                       | -            | 200,800.76   |
| GRAND TOTAL THE SHERWIN-WILLIAMS COMPANY                              | 2,752,445.87 | 2,753,024.47 |
| <u>OZARK DIVISION</u>                                                 |              |              |
| <u>MAINTENANCE AND REPAIRS ABSORBED IN OPERATIONS</u>                 |              |              |
| Coffeyville Maintenance and Repairs                                   | 212,054.18   | 152,846.85   |
| Plant Alteration Expense                                              | 314.84       | 3,732.07     |
|                                                                       | 212,369.02   | 156,578.92   |
| <u>MAINTENANCE RESERVE</u>                                            |              |              |
| Coffeyville - Rebuilding Furnace (SMZS)                               | 30,098.85    | 24,627.40    |
| TOTAL MAINTENANCE, REPAIRS AND DEPRECIATION<br>OZARK DIVISION         | 242,467.87   | 181,206.30   |
| GRAND TOTAL THE SHERWIN-WILLIAMS COMPANY<br>AND THE O.S. & V. COMPANY | 2,994,913.74 | 2,934,230.77 |

MAINTENANCE AND REPAIRS ABSORBED IN OPERATION  
THE SHERWIN-WILLIAMS COMPANY  
AUGUST 31, 1947

|                                 | THIS YEAR  | LAST YEAR    |
|---------------------------------|------------|--------------|
| Cleveland Paint and Varnish     | 57,667.08  | 56,220.29    |
| Chicago Paint and Varnish       | 183,833.30 | 147,661.59   |
| " Flushed Color                 | 6,045.15   | 8,039.11     |
| " Dry Color                     | 53,969.25  | 45,401.65    |
| " Chemical Products #1          | 179,311.94 | 170,509.10   |
| " Chemical Products #2          | 64,697.49  | 73,861.62    |
| " Tall Oil                      | 8,154.41   | 12,695.36    |
| " Acetic Acid                   | 1,528.66   | 1,116.96     |
| " Metal Can                     | 118,461.80 | 113,062.73   |
| " White Lead                    | 33,933.62  | 37,689.68    |
| " General Departments           | 156,894.57 | 110,683.41   |
| " Lacquer                       | 32,984.15  | 38,275.48    |
| Newark Paint and Varnish        | 124,485.42 | 69,537.54    |
| Brooklyn Factory                | 227.28     | 1,535.90     |
| Oakland Paint and Varnish       | 52,986.79  | 33,177.58    |
| " Insecticide                   | 37,713.99  | 47,644.08    |
| Bound Brook Insecticide         | 125,133.09 | 107,620.19   |
| " " Acetic Acid                 | 1,160.84   | 658.40       |
| Cleveland Printing and Sampling | 10,960.25  | 6,976.57     |
| " Linseed Oil                   | 99,709.56  | 69,719.36    |
| " Dshydrol                      | 7,813.28   | 7,257.08     |
| " Soap                          | 494.92     | 665.97       |
| " Advertising                   | 102.35     | 103.41       |
| Los Angeles Factory             | 4,160.80   | 6,231.68     |
| Winston Salem                   | 45.91      | 33.98        |
| Dallas Factory                  | 22,449.39  | 1,384,925.29 |
|                                 |            | 16,163.01    |
|                                 |            | 1,182,653.13 |

MAINTENANCE RESERVES.

|                                      | BALANCE<br>9-1-46 | ACCUMULATED<br>9-1-46 to<br>8-31-47 | CHARGES<br>9-1-46 to<br>8-31-47 | BALANCE<br>9-1-47 |
|--------------------------------------|-------------------|-------------------------------------|---------------------------------|-------------------|
| Chicago White Lead - Stock Reserve   | 13,494.83         | -0-                                 | 13,494.83                       | -0-               |
| " " " - Cylinder Reserve             | 71,243.09         | 5,344.02                            | 76,587.11                       | -0-               |
| Bound Brook Arsenic Acid             | 39,882.73         | -0-                                 | -0-                             | 39,882.73         |
| Oakland Arsenic Acid (Insect. Fcty.) | 16,966.56         | -0-                                 | 16,966.56                       | -0-               |
| Chicago Metal Can (From Lithopone)   | 23,444.01         | -0-                                 | 23,444.01                       | -0-               |
| Total The Sherwin-Williams Company   | 165,031.22        | 5,344.02                            | 130,492.51                      | 39,882.73         |
| Coffeyville Smelter                  | 14,340.28         | 21,771.82                           | (27,910.00)                     | 6,022.10          |
| Coffeyville Zinc Sulphate            | 53,165.15         | 8,327.03                            | 61,492.18                       | -0-               |
|                                      | 232,536.65        | 35,442.87                           | 164,074.69                      | 103,904.83        |

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N14236.01

**UNEXPENDED BALANCES ON APPROVED PLANT REMUNITIONS AT AUGUST 31, 1947**

| Reqn. No                                    | Date Approved | Description                                                  | Amount    |
|---------------------------------------------|---------------|--------------------------------------------------------------|-----------|
| <b>DISTRICTS AND WAREHOUSES - Continued</b> |               |                                                              |           |
| 2571                                        | 7-1947        | Purchase 1-Marchant Elec. Calculator-Chicago                 | 624.00    |
| 2571                                        | 7-1947        | " 1- " " " -Atlanta                                          | 624.00    |
| 2571                                        | 7-1947        | " 1- " " " -Kansas City                                      | 624.00    |
| 2583                                        | 7-1947        | " 1- typewriter, and 1- letter file-Grand Rapids             | 220.70    |
| 2607                                        | 8-1947        | Purchase 1- Automatic Feed for Ditto Machine-Chicago         | 45.00     |
| 2616                                        | 8-1947        | Purchase 1- 2 1/2 gal. fire extinguisher-Oklahoma City       | 16.00     |
| 2617                                        | 8-1947        | Purchase 1- desk lamp- Milwaukee                             | 25.00     |
| 6504                                        | 3-1947        | " 1- Burroughs Adding Machine- Chicago                       | 794.43    |
| 669                                         | 8-1947        | " 1- Colson drum truck- Portland                             | 90.00     |
| 581                                         | 6-1947        | " 1- Royal typewriter- Oakland                               | 130.00    |
| 579                                         | 6-1947        | " 1- flat top desk and 2- chairs-Oakland                     | 145.00    |
| 574                                         | 4-1947        | Replace furniture and equipment destroyed by fire- Wenatchee | 766.20    |
| 538                                         | 1-1947        | Purchase 1- 60" oak table- Seattle                           | 46.50     |
| 505                                         | 11-1947       | " 1- 60" desk, and 2- chairs-Oakland                         | 160.00    |
| 509                                         | 11-1946       | " 3- chairs-Oakland                                          | 85.00     |
| 537                                         | 1-1947        | " 1- 60" desk, 1- chair, and 2- 4 dr. files- Oakland         | 297.50    |
| 548                                         | 2-1947        | Purchase 1- 60" desk, and 1- posture chair -Oakland          | 130.00    |
| Total Estimate                              |               |                                                              | 31,091.83 |
| Spent to 8-31-47                            |               |                                                              | -0-       |
|                                             |               |                                                              | 31,091.83 |

**SUMMARY**

| Location                           | Estimate            | Expended to 8-31-47 | Balance to be Expended |
|------------------------------------|---------------------|---------------------|------------------------|
| Chicago Manufacturing Units        | 2,369,170.69        | 746,745.48          | 1,622,425.21           |
| Cleveland Paint and Varnish        | 221,788.42          | -                   | 221,788.42             |
| Cleveland Linseed Oil and Dehydrol | 7,806.03            | -                   | 7,806.03               |
| Cleveland Solvent Extraction       | 104,615.95          | -                   | 104,615.95             |
| Newark Paint and Varnish           | 274,978.39          | 64,984.89           | 209,993.50             |
| Bound Brook Insecticide            | 93,503.59           | 69,933.20           | 25,570.39              |
| Coffeyville Units                  | 34,801.00           | -                   | 34,801.00              |
| Dallas Factory                     | 15,936.09           | -                   | 15,936.09              |
| Los Angeles Factory                | 59,228.30           | 38,864.54           | 20,363.76              |
| Oakland Units                      | 79,113.91           | 23,006.28           | 56,107.63              |
| Atlanta Factory                    | 101,940.00          | 12,586.58           | 89,353.42              |
| Administration                     | 18,609.07           | -                   | 18,609.07              |
| Districts and Warehouses           | 31,091.83           | -                   | 31,091.83              |
| <b>Totals</b>                      | <b>3,082,505.27</b> | <b>992,122.97</b>   | <b>2,458,460.30</b>    |

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N14236.02

## STATEMENT OF PRINCIPAL PLANT ADDITIONS

August 31, 1947

Chicago Chemical Products #1.....\$249,368

## Principal Additions are:

|                                                                                            |                |
|--------------------------------------------------------------------------------------------|----------------|
| Construct Building and Install equipment to manufacture Chloral Acetic Acid                | 65,899         |
| Install necessary equipment and Improve building for expansion of 2:4D Dept.               | 33,084         |
| Install necessary equipment to increase Beta Naphthol Production in Beta Dept.             | 24,678         |
| Install new Naphthalene Washer with building alterations                                   | 15,131         |
| Install additional equipment to manufacture Biuret and Pthalo Cyanine Blue                 | 9,320          |
| 1 - Stainless Steel Drum for Oliver United Filter in Beta Dept.                            | 6,981          |
| Install Additional equipment to increase P.P.D. Production                                 | 6,705          |
| Laying concrete paving 10' wide x 750' long on Kensington Ave.                             | 5,788          |
| Install Caustic Soda Tanks and Lines to unload caustic tank car deliveries                 | 5,527          |
| Install 1 - 1,000 Gal. Kettle and 1 - insert into 1,000 gal. Sulphonator in Fuchsine Dept. | 5,468          |
| 1 - National High Production Payroll and Distribution Machine for Factory Office           | 4,024          |
| 2 - Electric Furnaces for Laboratory Kettles                                               | 3,479          |
| 2 - 500 gal. C.I. Fuchsine Melting kettle for Fuchsine Dept.                               | 3,217          |
| 1 - Extraction Tub for Fuchsine Dept.                                                      | 2,358          |
| 1 - 1,000 gal. Melting C.I. kettle for Fuchsine Dept.                                      | 2,279          |
| 3 - 14' x 8' x 6' steel crystallizing tanks for Fuchsine Dept.                             | 2,212          |
| Jensen Infra-red Drying Oven for Tech Service                                              | 2,107          |
| Install Floor drains and drain lines in Beta Oxygen Dept.                                  | 2,089          |
| Install 2 - Blowers and 4 - Burners on Fusion Kettles                                      | 1,801          |
| 1 - 12' x 12' steel storage tank for Beta Dept.                                            | 1,721          |
| Install PH Controller to control 2:4D Condensations                                        | 1,578          |
| 1 - 600 gal. Sulphonator for Fuchsine Dept.                                                | 1,550          |
| 1 - Lehmann 5 Roller Mill for Ink Dept.                                                    | 1,547          |
| Install interdepartmental job clocks                                                       | 1,436          |
| Install Pilot Plant equipment for the improvement of Beta Naphthal Fusion Process          | 1,391          |
| Install Brine lines as experimental work for D.D.T. Production                             | 1,424          |
| Install Copper steam return line in Utility Building                                       | 1,105          |
| 1 - Striking tub in Am. Dry Dept.                                                          | 1,061          |
| Install fire protection equipment on Fusion Kettles                                        | 1,024          |
| 1 - 10' 7" x 10' wood sodation tub for Beta Dept.                                          | 1,014          |
| Miscellaneous Equipment                                                                    |                |
|                                                                                            | <u>249,368</u> |

Chicago DiButyl Phthalate.....\$1,621

## Principal Additions are:

|                                                                |              |
|----------------------------------------------------------------|--------------|
| Install stainless steel scrubbing tower on Esterification Unit | 1,132        |
| Miscellaneous Equipment                                        | 489          |
|                                                                | <u>1,621</u> |

Chicago Tall Oil.....\$17,301

## Principal additions are:

|                                                             |               |
|-------------------------------------------------------------|---------------|
| 1 - 15,000 gal. storage tank for refined Tall Oil           | 13,589        |
| Install heating coils in 200,000 gal. Tall Oil Storage Tank | 3,150         |
| Miscellaneous Equipment                                     | 562           |
|                                                             | <u>17,301</u> |

Chicago Lead Plant.....\$54,121

## Principal Additions are:

|                                                                                      |               |
|--------------------------------------------------------------------------------------|---------------|
| Rehabilitate old White Lead Bldg. which will be used for Storage Purposes            | 41,552        |
| Purchase pallets for storage of materials                                            | 6,748         |
| Construct new wall for CO <sub>2</sub> Coke Storage Shed, also extend unloading dock | 1,736         |
| Miscellaneous Equipment                                                              | 4,085         |
|                                                                                      | <u>54,121</u> |

N14236.03

# STATEMENT OF PRINCIPAL PLANT ADDITIONS

August 31, 1947

## Oakland Paint & Varnish - Continued

|                                                          |                |
|----------------------------------------------------------|----------------|
| Install sprinkler alarm valves and pipes                 | 1,475          |
| 2 - 120 gal. change cans for Lacquer Plant               | 1,454          |
| Purchase 15 sections of accordion conveyor for Warehouse | 1,250          |
| Construct shelving, benches and cabinets                 | 1,225          |
| 2 - 5' x 5' steel varnish mixing tanks                   | 1,087          |
| Miscellaneous Equipment                                  | 12,789         |
|                                                          | <u>400,968</u> |

## Oakland Lime Sulfur.....\$18,978

### Principal Additions are:

|                                                          |               |
|----------------------------------------------------------|---------------|
| Install Scalping Screen, Hopper, Bin and 1 - 10 HP Motor | 10,908        |
| 1 - 14,000 gal. aluminum Acetic Acid Storage Tank        | 3,508         |
| Miscellaneous Equipment                                  | 4,560         |
|                                                          | <u>18,976</u> |

## Oakland Arsenate of Lead.....\$12,981

### Principal Additions are:

|                                                                 |               |
|-----------------------------------------------------------------|---------------|
| 1 - High Speed 3 Roll Lehmann Mill for Paint Dept.              | 4,792         |
| Install ventilating system for Bug Blaster Manufacture          | 2,370         |
| Install necessary equipment to take care of Bug Blaster Program | 1,671         |
| Install Automatic Fire sprinkler equipment                      | 1,544         |
| Install washer filter for Arsenic Plant                         | 1,478         |
| 2 - Vibrating Filling Machines                                  | 1,016         |
| Miscellaneous Equipment                                         | 110           |
|                                                                 | <u>12,981</u> |

## Coffeyville Smelter.....\$92,784

### Principal Additions are:

|                                                        |               |
|--------------------------------------------------------|---------------|
| Install Spray Dryer                                    | 77,896        |
| Construct unloading building over same for #44 Oxide   | 4,453         |
| 1 - G.3. 200 H.P. Motor                                | 3,889         |
| Install Tanks, pumps, etc. for heaters to burn oil     | 2,702         |
| Construct 20 - Industrial Cars for #44 Oxide Unloading | 2,409         |
| Miscellaneous Equipment                                | 1,435         |
|                                                        | <u>92,784</u> |

## Coffeyville Zinc Sulphate.....\$3,832

### Principal Additions are:

|                                         |              |
|-----------------------------------------|--------------|
| Install 1 - Sulphuric Acid Storage Tank | 2,288        |
| Miscellaneous Equipment                 | 1,544        |
|                                         | <u>3,832</u> |

## Coffeyville Lithopone.....\$17,818

### Principal Additions are:

|                                                                        |               |
|------------------------------------------------------------------------|---------------|
| Install equipment for Salvage Collecting System                        | 4,658         |
| Install 7 - 60" Robertson Galbestos Metal Roof Ventilators             | 3,313         |
| Construct extension on each end of Coke and Ore Shed in Blackash Bldg. | 3,017         |
| Install Hydraulic Lift and 2 - 10' x 12' bearing trucks                | 1,630         |
| 2 - Compressor Motors                                                  | 1,430         |
| Install 2 - Wanda Blowing Machines                                     | 1,394         |
| Miscellaneous Equipment                                                | 2,386         |
|                                                                        | <u>17,818</u> |

## Atlanta Factory.....\$12,137

### Principal Additions are:

|                                                                   |  |
|-------------------------------------------------------------------|--|
| Purchase 12 acres Real Estate from Central of Georgia Railway Co. |  |
|-------------------------------------------------------------------|--|

## Brooklyn Station - Brooklyn.....\$12,137

### Principal Additions are:

## STATEMENT OF PRINCIPAL PLANT RETIREMENTS

August 31, 1947

|                                       |             |              |
|---------------------------------------|-------------|--------------|
| Total The Sherwin-Williams Co.        | Retirements | 1,594,777.41 |
| Total Acme White Lead and Color Works | Retirements | 47,759.17    |
| Grand Total                           |             | 1,642,536.58 |

The Principal Items are:

Cleveland Paint and Varnish

|                                                       |       |
|-------------------------------------------------------|-------|
| 1 - Ambrose Dial Meter Filling Machine - Sold         | 1,755 |
| 1 - 25 H.P. Master Motor Drive transferred to Chicago | 1,235 |

Chicago Paint

|                                                                               |       |
|-------------------------------------------------------------------------------|-------|
| 1 - Patterson 5' x 6' high-speed unlined Mill transferred to Mechanical Stock | 3,529 |
| 13 - Paint Mixers and 7 - 30 Paint Mills - scrapped                           | 3,200 |
| Miscellaneous Building material, heating, etc. - scrapped                     | 2,177 |
| 1 - Master gearhead explosion proof motor transferred to Mechanical Stock     | 1,872 |
| 5 - 21" paint mills and 5 - 30" x 24" paint mixers - scrapped                 | 1,242 |
| 1 - 30 H.P. Motor transferred to Mechanical Stock                             | 1,148 |
| 1 - Double geared elevator - scrapped                                         | 1,053 |
| Miscellaneous Office Furniture and Equipment - scrapped                       | 1,369 |

Chicago Varnish

|                                                        |        |
|--------------------------------------------------------|--------|
| 1 - Baker Perkins 1,000 gal. Varnish Cooker - scrapped | 19,976 |
|--------------------------------------------------------|--------|

Chicago Old Power

|                                   |         |
|-----------------------------------|---------|
| Machinery and equipment abandoned | 174,954 |
|-----------------------------------|---------|

Chicago Flush Color

|                              |       |
|------------------------------|-------|
| 1 - Lehmann Roll Mill - Sold | 2,086 |
|------------------------------|-------|

Chicago Chemical Products #1

|                                                                    |        |
|--------------------------------------------------------------------|--------|
| 8 - Melting Kettles - scrapped                                     | 16,682 |
| Equipment removed from Bldg. #554 for expansion of 2,4 D Dept.     | 6,321  |
| Burners for 250 Gal. autoclave - scrapped                          | 6,208  |
| 1 - 200 gal. autoclave and setting - scrapped                      | 6,193  |
| Miscellaneous Azo Dye equipment - scrapped                         | 6,018  |
| 1 - Monel insert for melting kettle - scrapped                     | 2,782  |
| 1 - Cube blender, motor, starters, drive and platforms, - scrapped | 2,750  |
| Sprinkler System in Bldg. #505 - scrapped                          | 2,409  |
| 1 - Steel filter drum - scrapped                                   | 1,966  |
| Sprinkler System in Bldg. #516 - scrapped                          | 1,832  |
| 1 - Aluminum still - scrapped                                      | 1,647  |
| 1 - 12' storage tank - scrapped                                    | 1,569  |
| Miscellaneous sprinkler system - scrapped                          | 1,437  |
| Sprinkler system in Basement of Bldg. #507 - scrapped              | 1,279  |
| 2 - Wood tubs including agitator and cover - scrapped              | 1,186  |
| Shaft bearings, spur gears, and 1 - Silent chain drive - scrapped  | 1,102  |
| Miscellaneous plumbing and sprinkler system - scrapped             | 1,091  |

Chicago White Lead

|                                                        |         |
|--------------------------------------------------------|---------|
| Machinery and equipment abandoned                      | 841,243 |
| 1 - Lehmann 5 roll mill transferred to S.W. Co. Mexico | 4,968   |
| 8 - 20" diameter vent stack - scrapped                 | 1,154   |

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THE SHERWIN-WILLIAMS COMPANY

STATEMENT OF PLANT ACCOUNT

August 31, 1947

|                                     | TOTAL PLANT<br>ACCOUNT<br>Aug. 31, 1946 | ADDITIONS<br>1947 | TRANSFERS &<br>REMOVALS<br>1947 | TOTAL PLANT<br>ACCOUNT<br>Aug. 31, 1947 |
|-------------------------------------|-----------------------------------------|-------------------|---------------------------------|-----------------------------------------|
| <u>Chicago Varnish</u>              |                                         |                   |                                 |                                         |
| Buildings                           | 299,933.03                              | 154,365.70        | (63.65)                         | 454,235.08                              |
| Machinery                           | 794,256.48                              | 228,983.32        | (20,324.51)                     | 1,002,915.29                            |
| Furniture                           | 5,345.68                                | 1,206.89          | -0-                             | 6,552.77                                |
| TOTAL                               | 1,099,535.39                            | 384,555.91        | (20,388.16)                     | 1,463,703.14                            |
| <u>Chicago Flash Color</u>          |                                         |                   |                                 |                                         |
| Buildings                           | 54,713.52                               | 2,302.81          | -0-                             | 57,016.33                               |
| Machinery                           | 129,231.05                              | 130.00            | (2,769.86)                      | 126,591.19                              |
| Furniture                           | 194.98                                  | 121.47            | -0-                             | 316.45                                  |
| TOTAL                               | 184,139.55                              | 2,554.28          | (2,769.86)                      | 183,923.97                              |
| <u>Chicago Dry Color</u>            |                                         |                   |                                 |                                         |
| Buildings                           | 287,395.25                              | 17,627.59         | (104.38)                        | 304,918.46                              |
| Machinery                           | 542,969.31                              | 15,336.10         | (1,716.02)                      | 556,589.39                              |
| Furniture                           | 12,300.20                               | 2,137.04          | 356.69                          | 14,793.93                               |
| TOTAL                               | 842,664.76                              | 35,100.73         | (1,463.77)                      | 876,301.72                              |
| <u>Chicago Chemical Products #1</u> |                                         |                   |                                 |                                         |
| Buildings                           | 618,403.26                              | 41,962.40         | (1,635.32)                      | 658,730.34                              |
| Machinery                           | 1,532,590.16                            | 200,207.91        | (76,047.12)                     | 1,656,891.15                            |
| Furniture                           | 36,989.54                               | 8,818.08          | 598.15                          | 46,405.77                               |
| TOTAL                               | 2,187,982.96                            | 250,988.39        | (77,084.29)                     | 2,361,887.06                            |
| <u>Chicago Chemical Products #2</u> |                                         |                   |                                 |                                         |
| Buildings                           | 175,990.14                              | 2,202.01          | (105.46)                        | 178,086.69                              |
| Machinery                           | 693,825.59                              | 130,350.67        | (27,189.66)                     | 806,047.60                              |
| Furniture                           | 1,802.61                                | 286.76            | (75.70)                         | 2,313.67                                |
| TOTAL                               | 871,618.34                              | 132,839.44        | (27,370.82)                     | 977,086.96                              |
| <u>Chicago Tall Oil</u>             |                                         |                   |                                 |                                         |
| Buildings                           | 9,540.42                                | -0-               | -0-                             | 9,540.42                                |
| Machinery                           | 72,547.40                               | 17,301.38         | (97.40)                         | 89,741.40                               |
| Furniture                           | 129.69                                  | -0-               | 67.00                           | 196.69                                  |
| TOTAL                               | 82,217.51                               | 17,301.38         | (30.40)                         | 99,488.49                               |
| <u>Chicago Lead Plant</u>           |                                         |                   |                                 |                                         |
| Buildings                           | 562,385.83                              | 28,834.75         | (1,211.71)                      | 589,008.87                              |
| Machinery                           | 992,462.90                              | 25,273.55         | (848,340.60)                    | 1,168,905.72                            |
| Furniture                           | 2,787.36                                | 12.55             | (300.63)                        | 2,500.28                                |
| TOTAL                               | 1,557,636.09                            | 54,120.85         | (849,872.94)                    | 1,761,884.00                            |

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