

BOARD OF OPERATORS - 1562nd Meeting

April 7th, 1952

Present

S. B. Coolidge  
M. J. Fortier - Chairman  
R. F. Hennig  
W. A. Miller  
V. Mills  
J. S. Prescott  
F. A. Stanton  
D. M. LeClare  
N. E. Van Stone

Copies to:

E. T. Housekeeper  
W. J. Jenkins  
D. A. Kohr  
T. J. McDowell  
A. G. Pinard  
L. Reese  
G. H. Robertson  
A. W. Steudel  
L. H. Schroeder  
W. M. Stuart  
D. A. Whittaker

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The next meeting of the Board  
of Operators will be held Mon-  
day, April 28th, at 1:30 P.M.  
in Mr. Steudel's office.

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17112 - GENERAL ACCOUNTING

Mr. Stanton reported as follows:

There is a reduction in General Accounting Department disbursements to March  
31, 1952 of 3 million dollars, as follows:

|               |                   |            |      |             |
|---------------|-------------------|------------|------|-------------|
|               | TY March month \$ | 7,257,336  | Year | 361,853,358 |
| compared with | " "               | 10,631,682 | "    | 69,810,801  |

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17115 - AIR CONDITIONING TABULATING DEPARTMENT

Mr. Hennig presented a proposal to air condition Tabulating Department. The  
proposal was tabled until plans have been more thoroughly investigated.

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17114 - CARTONS

In view of the recent tests made on the four-gallon square cans which will  
bring about considerable savings on cartons, the Board recommended that similar  
study be made of all cartons.

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0007-SWP-038257

N74700

17115 - LITHOGRAPHED CANS

The Board approved that we return immediately to lithographed cans on SWP 471.

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17116 - PRESSURE BOILER INSURANCE

The report submitted by Mr. Snabl involving the insurance coverage on all motors over 25 h.p. is to be checked by Mr. Prescott and Mr. Coolidge to clarify just what this insurance covers as well as to determine whether it is economical.

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17117 - MAINTENANCE AND REPAIRS

A check is to be made of all plants to further the control of maintenance expense.

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0007-SWP-038258

Mill- REQUISITIONS APPROVED

AMERICAN CHEMICAL COMPANY

South Central Region

3849 1 New Royal Typewriter, Standard Elite Type - Dallas, Texas. 3 146.95

North Central Region

231 1 New Electric Typewriter, 12" Carriage, Pica Type - North Central Regional Stockkeeping. 365.00

Pacific Coast District

96 1 Sanitizing Bookkeeping Machine - Hollywood Division Office. 1,940.35

Cleveland Administrative

3849 Two Coat Racks with Hat Shelves - General Purchasing. 63.76  
3860 1 New Royal Typewriter - Treasurer's Dept. 151.36  
3863 1 - 4 Drawer Legal File - Statistical. 75.00  
3864 1 New Royal Typewriter - Trade Sales Dept. 151.36  
3865 1 New Royal Typewriter - Industrial Sales Dept. 151.36  
3867 2 Kardex Cabinets, 1 Kardex Table, 4 Cole Steel Drawers - Branches Dept. 609.72  
3873 1 Four Drawer Steel Filing Cabinet - Branch Purchasing Dept. 60.00

Cleveland Factory

333 1 Type JGA-515 De Vilbiss Spray Gun - Tech Service. 34.25

Cleveland Limestone Mill

599 Binders for Labor Control and Cost Reports for Foremen. 160.00  
602 Overrun on Seq. #588 For Installation of a New Drive on Solvent Plant Cooker. 112.39  
605 Replacement Motor for Carboy Lift. 50.28

Boundbrook Factory

484 Purchase and installation of air line Aftercooler and Cyclone Separator to cool air and remove water from the air used in air mill grinding of DDT. 1,106.00

Chicago Factory

6957 Replace worn out clock - Mech. Stores. 10.00  
7027 Experimental installation of com-bin unit for Beta Salt feeding - C.P. Beta 4,874.00  
7033 Fire extinguisher for Left Truck #19 - Receiving & Stores. 30.09  
7035 Provide new larger office for the Safety Department - Safety. 3,618.10  
7039 Replace motor driving pump for #27 mill - Ken-Tone. 201.00  
7041 Replace #3 pump motor - Azo Dye. 312.15  
7049 Subdivide conference room in two rooms - Gen. Supvy. 1,348.50  
7057 Replace stack on Fusion Kettle Vessel 20-A - C.P. (Para Cresol) 984.00  
7067 Filling in pits and installation of a concrete floor - Dry Color. 641.00  
7069 Shelving for Legal Department - Legal. 123.50  
7070 Purchase 1 Yale Worksaver Electric Transporter - Paint. 1,463.00  
7071 Purchase one heater for Clark lift truck - Rec. & Stores. 15.00  
7075 Purchase 2 Mine Safety Appliance Lead Hoods and 6 plastic dust collars - Chem. Prod. P.A. Plant. 76.50  
7076 ADDITION TO REQ. 5060 - This covers add'l clampholders which were received - Resin Research. 75.94  
7078 Purchase 1 Secretarial Typewriter Desk, 1 Oak table and 6 straight back oak chairs - Varnish Resin. 282.54  
7086 Purchase two 12" line-A-Times - E & G. 60.71  
7088 Replace 2 Unit Heater Motors - Tin Can. 46.25  
7097 Replace 2 softwood railroad crossings with heavy creosoted oak - R & S. 395.00  
7099 Removal of stone mills - Paint Research. 151.80

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PLANT REQUISITIONS APPROVED (Cont'd)

Release Department (Continued)

|      |                                                                                                                                      |           |
|------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 7100 | Purchase 1 Potierin 18 5" motor driven label paster with 6" semi auto-matic feed attachment - Lacquer.                               | \$ 295.00 |
| 7104 | Purchase and install additional shelving - Lacquer.                                                                                  | 350.00    |
| 7109 | Buy of patterns and two sets of quart die aluminum wings to fit a 322-K Bliss bodymaker at Hubbard - Tin Can (Hubbard)               | 384.00    |
| 7110 | Replace defective and improper switch Bldg. 19 North Elevator - R & S.                                                               | 67.85     |
| 7111 | Add'l. cost of steel and labor expended on Reqn. 6237 - R & S.                                                                       | 577.90    |
| 7120 | Purchase and install a 15 h.p. Cowles Dissolver - Lacquer.                                                                           | 4,051.80  |
| 7121 | This cancels and supersedes Reqn. 6387. This is an overrun on Reqn. 4592 - Install Liquid Caustic storage tank for Beta - C.P. Betz. | 3,947.41  |

Gibbstown Factory

|      |                                                                                                                                                    |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1103 | Laboratory equipment which will be required for testing of raw materials and finished products involved in Super Kem-Tone program - Tech. Service. | 1,820.21  |
| 1104 | 1 Post Mixer Blade for Sherdye Specials - Sherdye.                                                                                                 | 119.00    |
| 1105 | 1 Pair of 250 Gal. Paste Mixer Agitator Blades - Paint.                                                                                            | 425.00    |
| 1106 | Installation of W. P. Mixers in Sherdye Dept. with necessary bldg. alterations.                                                                    | 12,991.00 |
| 1107 | Improvements to furniture laboratory, Lacquer Dept.                                                                                                | 514.07    |
| 1109 | 2 Magnesium Deck Boards - Sherdye Dept. & Raw Material Wase.                                                                                       | 482.50    |

Hubbard Factory

|    |                                                                                |        |
|----|--------------------------------------------------------------------------------|--------|
| 27 | Construct 2 Swing Type doors between Tin Can Plant and Lithographing Building. | 750.00 |
| 36 | 60 - 1st Operation Seamer Rolls and 30 - 2nd Operation Seamer Rolls.           | 267.00 |

Los Angeles Factory

|     |                                                                                                       |          |
|-----|-------------------------------------------------------------------------------------------------------|----------|
| 774 | Install 2 Sight Glasses in lid of Baker-Perkins mixer.                                                | 180.00   |
| 760 | Install 5 Pumps and 3" pipe lines for handling liquids from varnish storage tanks to the paint plant. | 2,535.00 |

Newark Factory

|      |                                                                                                        |          |
|------|--------------------------------------------------------------------------------------------------------|----------|
| 1260 | Replace 4 worn out centrifugal pumps with Viking pumps on Kem-Tone Thinning Tanks #2, 3, 4 and 5 - SKT | 1,219.88 |
| 1310 | Purchase portable explosive atmosphere indicator - Mechanical.                                         | 83.50    |
| 1316 | Install sample petcocks on 172 varnish storage tanks - Varnish.                                        | 407.16   |
| 1333 | Purchase a diaphragm sump pump - Mechanical.                                                           | 385.00   |
| 1336 | Replace tables in Lunchroom - Welfare.                                                                 | 357.50   |
| 1345 | Accessories, fittings and spare parts for 250 HP Boiler.                                               | 848.10   |
| 1353 | Install air hammer for reclaiming gallon & quart paint can caps - Paint.                               | 234.25   |

Oakland Factory

|     |                                                      |          |
|-----|------------------------------------------------------|----------|
| 223 | Expand Test Room - Tech Service.                     | 764.50   |
| 224 | Additional Test Room Equipment - Tech Service.       | 673.00   |
| 239 | Morehouse Speed Line Mill - Kem-Tone.                | 3,193.00 |
| 243 | File Cabinet & Storage Cabinet for P.C. & C. Office. | 252.00   |

TOTAL PLANT REQUISITIONS APPROVED

\$ 58,052.49

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LARGE EXPENSE REQUISITIONS APPROVED (Cont'd)

Newark Factory (Continued)

1351 Clean water jackets of #5, 9, 10 and 16 Ball Mills - Paint- \$ 337.25

Oakland Factory

241 Overhaul Spare Motor, Fork Lift Truck - R & S. 375.00

TOTAL LARGE EXPENSE REQUISITIONS APPROVED \$ 30,338.25

|                                           |                 |                 |
|-------------------------------------------|-----------------|-----------------|
| TOTAL PLANT REQUISITIONS APPROVED TO DATE | 4/7/52          | 4/9/51          |
| " LARGE EXPENSE " " " "                   | \$ 1,431,586.76 | \$ 2,564,588.13 |
| " BRANCHES DEPT. " " " "                  | 697,276.57      | 688,070.81      |
|                                           | 1,204,205.49    | 432,691.73      |

Acme - Detroit

BE 72 Purchase Wlpr Trimmer - Greenville Branch \$ 157.32  
 73 Two new tires and tubes for GM truck at Salina Branch. 77.04  
 393 Purchase and install 40 mesh screens on 68 windows - General Office. 1,700.00  
 410 23 Regular typewriters and 2 Long Carriage typewriters - General Office. 3,302.94

W. F. Lawrence & Co. - Pittsburgh

174 1 - 1952 Ford Custom Tudor 8 Cylinder, less trade in allowance. 910.57  
 175 Overrun on Reqn. 169 - Installing new pump in water line, 183.42

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