

ONUC
LEOPOLDVILLE

ONUC LOCAL SURVEY BOARD
Minutes of 125th Meeting

Held on 5 November 1964

File
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Present:

Mr N. N. Madan	-	Chairman
Miss I. Lorenzo	-	Legal Adviser
Mr J. Teahan	-	Finance
Mr G. A. Dunn	-	Secretary

In Attendance:

Mr D. O. Shilbach	-	Audit and Inspection Service
Mr D. Whyatt-John	-	ONUC Disposals Section
Mr E. Cacouris	-	TAB
Mr N. Wasser	-	Transport Section
Mr H. J. Cross	-	Alternate Secretary

The meeting convened at 8.30 a.m. in Room BE-12, Royal.

The Board examined 28 cases and made the following recommendations.

Case No. ONUC/SB/3191. ONUC 1303, V/W Minibus, ONUC-owned, driven by Mr Syed Masud Hussain, ID 4019 (International Staff), Leopoldville, Saturday, 23 May 64, 1910 hours

The ONUC vehicle was forced off the road into a ditch after being struck by an ANC vehicle which cut sharply in front and collided with the ONUC vehicle.

The Board noted that :

- a) the ANC vehicle was unidentified and failed to stop after the accident;
- b) the estimated cost of repairs to the ONUC vehicle, which was only partially repaired, was 6,000 CF;
- c) the Military Police had stated that the driver's journey was recreational and that he had authorized the trip himself;

- d) by memorandum ONUC/SB of 10 Sep 64 (and a reminder dated 6 Oct 64), the Chief, Transport Section was asked to establish who had authorized the trip;
- e) by memorandum C/ADM/438 of 12 Oct 64, Transport Section forwarded a letter, ADM/430 of 8 Oct 64, from Chief of Mail Operations, Security, Documents Reproduction and Distribution in which he certified that the trip "was an official and authorized one";
- f) due to the conflicting statements contained in the Military Police Report and that of Chief, Mail Operations, a letter was addressed to Mr Hussain on 19 Oct 64 asking him to clarify :
 - (i) the MP had stated "Recreational" and Chief, Mail Operations "Official";
 - (ii) who had specifically authorized him to be out after curfew;
 - (iii) what was the nature of the duty requiring him to be out after curfew on a Saturday evening;
 - (iv) why the journey from the start point to the Nivea building, the place of the accident, took 30 minutes;
- g) in his reply of 24 Oct 64 Mr Hussain stated that at 1235 hours he was handed an important letter for inclusion in the pouch for New York which had already been delivered to N'Djili Airport. After completing this task and other tasks at the same time, he arrived back in Leopoldville, at the house of a friend, at 1610 hours. He left this place at 1910 hours and was not aware that a curfew commencing that day had been imposed until he was stopped and informed by the Congolese Police.

The Board considered that it was unable to accept the journey as an official one at the time of the accident as the driver had had ample time to complete the official part of the journey. The Board held the opinion that as of 1610 hours the journey should be classified "Unofficial - Recreational" in that he interrupted his journey to visit a friend for a late lunch. The Board was also of the opinion that Mr Hussain had not made as full a statement to the Military Police as he might have done. The Secretary produced, for the Board's information, paragraph 9 (b) of the attachment to CAO Admin. Circular No. 334 of 26 Mar 64 which reads :

"ONUC Personnel who use ONUC vehicles outside official working hours, or on weekends and holidays, for purposes other than official business, will be held personally responsible for any accident, damage or loss sustained."

Although the Force Provost Marshal had assessed blame for the accident to the unidentified ANC vehicle, the Board considered that Mr Hussain should be assessed under the provisions of the paragraph quoted above and recommended that he be assessed 50% of the estimated cost of repairs i.e. 3,000 CF.

Case No. ONUC/SB/3192. Theft and write-off of ONUC 3807, VW Car, UNICEF-owned, Leopoldville

The ONUC vehicle was stolen by an unknown person(s) from the Royal parking lot some time between 8 Oct 63 - 1 Nov 63.

The Board noted that :

- a) the theft was investigated by the Nigeria Police CID, and a further report was made by the Assistant Chief Security Officer;
- b) on 7 Nov 63, at about 0900 hours, the keys of 10 VW cars were handed over to Mr G. Gallai, ID No. 1432, (Unesco, International Staff). One set of spare keys to each car was kept at Petit Pont Garage locked in a keyboard cabinet. Mr Gallai had a colleague check the 10 vehicles and signed for their receipt. On 30 Nov 63, i.e., three weeks later, when he went to check the cars, he discovered that ONUC 3807 had disappeared;
- c) after discovery of the theft the Assistant Chief Security Officer checked the spare key register at Petit-Pont Garage but no spare keys for ONUC 3807 were found;
- d) the A/Chief Security Officer considered that the theft was possibly "an inside job";
- e) the Administrative Assistant, UNICEF advised verbally on 26 Oct 64 that the vehicle had not been recovered and that, as there was now very little likelihood of its being so, it should be written off.

The Board noted that no receipt for the spare keys had been issued by the Petit Pont Garage where, at that time, security measures were far from satisfactory.

The Board further noted that an investigation had been made into the security precautions at the Petit Pont Garage and, as recorded in cases ONUC/SB/2506 and ONUC/SB/2508, procedures ensuring the safe custody of vehicles at the Garage had been established by the Chief Transport Officer.

The Board agreed that it had no alternative but to recommend that :

1. vehicle ONUC 3807, VW car, UNICEF-owned, chassis No. 5494369, engine No. 7630083, inventory value \$ 1,500, be written off;
2. the case be referred to the UNICEF Senior Representative for the deletion from records of vehicle ONUC 3807.

The Board further recommended that the engine and chassis numbers of all vehicles stolen in Leopoldville since ONUC's inception be provided for the Chief Security Officer by the Chief Transport Officer and that further attempts be made to trace all stolen vehicles.

Case No. ONUC/SB/3193. Sale of 9 vehicles ONUC-owned to the ANC, Elisabethville

By memo C/ADM/520/2/5/232 SM dated 26 Oct 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been sold to the ANC :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
1253	Taunus Minibus	388853	388853	\$ 2,100
2336	Willys Jeep CJ6	19430	M4J-10209	2,450
2184	" " CJ5	19029	M4J-10161	2,300
2801	" " CJ5	19369	N/A	2,300
211	" " CJ5	19705	N/A	2,300
2289	" " CJ5	19336	M4J-10184	2,300
2190	" " CJ5	18784	M4J-10103	2,300
2342	" " CJ6	78291	4099812	2,450
E7	" " CJ5	17009	N/A	2,300
Total :				\$ 20,800

The Board noted that :

- a) the above-mentioned vehicles were sold for a total sum of 1,053,750 CF (\$ 7,025.00);
- b) disposal by sale to the ANC on a cost less depreciation basis was in accordance with Headquarters, New York cable 5621, dated 5 Sept 63;
- c) two incorrect chassis numbers had been given on the Issue Voucher (UN/CEN/370 dated 19 Oct 64).

The Board approved the sale and recommended that the above-mentioned nine vehicles (valued at \$ 20,800) be written off and deleted from ONUC property records.

The Board further recommended that the attention of Chief, ONUC Disposals Unit be drawn to its requirement that accurate chassis numbers be submitted.

Case No. ONUC/SB/3194. Donation of Foodstocks and Hygiene Chemicals to TAB and Specialized Agencies, Elisabethville

By memo C/ADM/520/2/5/174 DN dated 1 Oct 64, Chief, ONUC Disposals Section forwarded documentation pertaining to the donation of surplus foodstocks and hygiene chemicals to the following :

	<u>Value</u>
WHO Foodstocks	\$ 158,505.36
Hygiene Chemicals	942.56
Socials Affairs, TAB Foodstocks	6,080.59
Unesco Foodstocks	27,746.72
	<hr/>
	\$ 193,275.23

The Board noted that :

- a) copies of the Deputy Resident Representative (Admin), TAB's memos BAT 104/64 and 165/64, dated respectively 21 and 29 July 64, requesting the a/m transfer are included in the case file;
- b) the donation was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that 889,834 lbs of foodstocks valued at \$192,332.63 and 10 line items of hygiene chemicals valued at \$ 942.56 be written off and deleted from ONUC records.

Case No. ONUC/SB/3195. Sale of 1 Tent to P. Beyne (Belphoto), Luluabourg

By memo C/ADM/520/2/5/298SM dated 1 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 1 tent to P. Beyne (Belphoto), Luluabourg.

The Board noted that :

- a) by a memo dated 29 Sep 64, the disposal had been approved by the Chief Administrative Officer as being in the best interests of the United Nations;

- b) the tent had been sold for 7,500 CF (\$50.00). Copy of Cash Receipt Voucher No. 10722 dated 22 Sep 64 is attached to the case file.

The Board again expressed its concern at the incomplete documentation submitted by the Luluabourg Field Office and the ONUC Disposals Section in that in this no description of the "tent" is given. The Disposals Section representative advised the Board that disposal concerned a tent 160 lb of inventory value \$ 75.00.

The Board recommended the write-off and deletion from record of 1 160 lb tent, valued at \$ 75.00.

Case No. ONUC/SB/3196. Sale of Tyres and Tubes to the ANC, Leopoldville

By memo C/AIM/520/2/5/273SM dated 28 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of tyres and tubes to the ANC.

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 dated 5 Sep 63;
- b) an invoice for 5,522,741 CF (\$ 36,818.27) had been forwarded to the ANC on 28 Sep 64;
- c) 10 line items of tyres and 6 line items of tubes, valued at \$ 36,623.24, had been disposed of. (Details in the case file).

The Board recommended the write-off and deletion from record of surplus tyres and tubes, valued at \$ 36,663.23.

Case No. ONUC/SB/3197. Transfer of MT Spares to TAB Transport Section

By memo C/AIM/520/2/5/303 TT dated 3 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the transfer of MT Spares from BOD Elisabethville to TAB Transport Section, Leopoldville.

The Board noted that :

- a) a copy of the Deputy Resident Representative (Admin)'s memo BAT/20/64 of 9 Jul 64, requesting the a/m transfer is included in the case file;
- b) photocopies of cable LEOELI 1617, authorizing the transfer, and of Issue Voucher IV/87/GS of 25 Jul 64 and IV/CEN/310-311 of 24 Sep 64 are contained in the case file;

- c) the transfer is in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that 76 line items of MT spares, of estimated value \$ 4,500.00, be written off, deleted from ONUC stock records and inserted on TAB stock records.

Case No. ONUC/SB/3198. Donation of Medical Supplies to WHO for expedition to Bukavu, Albertville and Stanleyville

By memos C/ADM/520/2/5/297/DN dated 28 Sep and 7 Oct 64, Chief, ONUC Disposals Section forwarded copies of Issue Vouchers Nos 1358, 1362 and 1363 dated respectively 11 Aug 64, 2 Sep 64 and 5 Sep 64 pertaining to the donation of the following medical supplies to WHO for expedition to Bukavu, Albertville and Stanleyville.

	<u>Value</u>
Medical Supplies for Bukavu	\$ 2,071.47
" " " Albertville	1,223.24
" " " Stanleyville	1,500.53
Total :	<u>\$ 4,795.24</u>

The Board noted that the donation to WHO was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services and, in view of their emergency nature, had been donated on the verbal authority of the TAB Administration.

The Board recommended that Medical Supplies valued at \$ 4,795.24 be written off and deleted from ONUC records.

Case No. ONUC/SB/3199. Sale of Tables and Benches to the ANC

By memo C/ADM/520/2/5/269SM dated 28 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the sale of surplus tables and benches to the ANC, Leopoldville.

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 of 5 Sep 63;
b) 640 tables wooden and 579 folding benches wooden had been disposed of;

- c) an invoice for 1,350,000 CF (\$ 9,000) had been submitted to the ANC on 28 Sep 64.

The Board recommended the write-off and deletion from ONUC records of 1219 tables and benches valued at \$ 15,526.37.

Case No. ONUC/SB/3200. Sale of Hygiene Chemicals to ANC

By memo C/ADM/520/2/5/193SM dated 26 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal of 9 line items of surplus hygiene chemicals to the ANC, Leopoldville. (Details in case file)

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 dated 5 Sep 63;
- b) an invoice for 3,060,704 CF (\$20,404) had been submitted to the ANC by the CAO on 6 Aug 64.

The Board recommended the write-off and deletion from record of ONUC hygiene chemicals valued at \$14,217.12.

Case No. ONUC/SB/3201. Sale of Chinaware and Cutlery to the ANC, Leopoldville

By memo C/ADM/520/2/5/236SM dated 25 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of surplus chinaware and cutlery to the ANC.

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 dated 5 Sep 63;
- b) an invoice for 3,320,905 CF (\$ 22,139.37) had been forwarded to the ANC on 16 Sep 64;
- c) 19 line items of cutlery and chinaware, valued at \$ 34,849.62, had been disposed of. (Details in case file).

The Board recommended the write-off and deletion from record of surplus chinaware and cutlery valued at \$34,849.62.

Case No. ONUC/SB/3202. Sale of Ground Handling Equipment to Air Products,
Kitwe - Elisabethville

By memo C/ADM/520/2/5/263SM dated 17 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of surplus "Ground Handling Equipment" to Air Products, Kitwe - Elisabethville.

The Board noted that :

- a) by cable LEOELI 1647 dated 20 Aug 64, the disposal by sale without competitive bidding to Air Products, Kitwe (Northern Rhodesia) had been authorized by the Chief, ONUC Disposals Section;
- b) the "Ground Handling Equipment" disposed of comprised the following :

	<u>Inventory</u> <u>Value</u>
(1) 1 Aircraft Engine Pratt and Whitney, Type S 18 R G Serial No. 276558 - Manufacturing No. P-55091	\$ 20,000.00
(2) 1 Starter Motor No. 672 176 Part No. 672-100	200.00
(3) 1 Iron Platform Weighing Machine	196.00
Total :	<hr/> \$ 20,396.00

- c) Chief, ONUC Disposals Section advised that the aircraft engine and starter motor were in scrap condition;
- d) the items were disposed of for £325 (Rhodesian) (\$ 910.00). Copy of Cash Receipt Voucher No. 9197 dated 28 Sep 64 is included in the case file.

The Board recommended the write-off and deletion of ONUC Aviation Stores of inventory value \$ 20,396.00.

Case No. ONUC/SB/3203. Sale of Weighing Machine to the American Embassy,
Leopoldville

By memo C/ADM/520/2/5/165SM dated 9 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 1 Weighing Scale "Chatillon", 50 Kg. Type 370 to the American Embassy, Leopoldville.

The Board noted that :

- a) by a memo dated 8 Oct 64, disposal by sale in hard currency to the American Embassy had been authorized by the Chief Administrative Officer as being in the best interests of the United Nations. (See also ONUC/SB/2556 and 2909);
- b) the weighing machine was sold for US \$ 50.00. Copy of Cash Receipt Voucher No. 11378 dated 17 Sep 64 is attached to the case file.

The Board recommended the write-off and deletion from record of 1 weighing machine "Chatillon", 50 Kg. Type 370, valued at \$ 43.64.

Case No. ONUC/SB/3204. Emergency Sale of Rice, Atta, Dhall, Pallets, Firewood and Charcoal, Elisabethville

By memos C/AIM/520/2/5/94SM dated 29 Jul and C/AIM/520/2/5/134SM dated 1 Aug 64, Chief, Purchasing and Supply Section (CPS) (now known as ONUC Disposals Unit) forwarded documentation relating to the emergency sale of Rice, Atta, Dhall, Pallets, Firewood and Charcoal in Elisabethville.

The Board noted that :

- a) by cable UNCLAS PROC 309 of 17 Jun 64, the Senior Purchasing and Supply Officer, Elisabethville requested permission from CPS to sell the following:
- (approx.) 29,000 lbs infested Rice, Atta and Dhall
" 400 units Pallets
" 31,000 lbs Firewood
" 2,900 lbs Charcoal
- b) by cable LEOELI 1350 of 17 Jun 64 permission to sell was granted by CPS;
- c) the following were sold by public sale :

	<u>Sold for</u>	<u>Inventory Value</u>
Rice 13,490 lbs }		\$ 1,618.80
Atta 8,034 lbs }		562.38
Dhall 8,034 lbs }	20,000 CF	1,044.42
Firewood 29,458 lbs	(Estimated)	582.16
Charcoal 2,905 lbs	19,000 CF	116.20
Pallets 460 nos.	45,000 CF	2,250.00
	(\$560.00) 84,000 CF	\$ 6,173.96

- d) photostat copies of Cash Receipt Vouchers Nos 9134 for 20,000 CF, 9133 for 19,000 CF and 9135 for 40,000 CF, dated 22 June 64, are included in the case file.

The Board recommended the write-off and deletion from record of food items, pallets, firewood and charcoal, as listed in the case file, valued at \$ 6,173.96.

Case No. ONUC/SB/3205. Sale of empty petrol Jerricans to the ANC, Leopoldville

By memo C/ADM/520/2/5/313SM dated 13 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 6,000 empty petrol jerricans to the ANC.

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 dated 5 Sep 64;
- b) an invoice for 3,000,000 CF (\$ 20,000) was forwarded to the ANC on 13 Oct 64.

The Board recommended the write-off and deletion from record of 6,000 empty petrol jerricans valued at \$ 16,800.00.

Case No. ONUC/SB/3206. Sale of 1 Wardrobe to Mme A. Davy, Elisabethville

By memo C/ADM/520/2/5/315SM dated 7 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 1 wardrobe, wood, 2 doors to Mme A. Davy, Elisabethville.

The Board noted that :

- a) by a memo dated 7 Oct 64, the disposal by sale without competitive bidding had been approved by the Chief Administrative Officer;
- b) the wardrobe had been sold for 2,000 CF (\$ 13.33). Copy of Cash Receipt Voucher No. 9195 dated 24 Sep 64 is included in the case file.

The Board recommended the write-off and deletion from record of 1 wardrobe, wood, 2 doors, of estimated value 6,400 CF (\$ 100.00).

Case No. ONUC/SB/3207. Sale of 6,473 lbs Fresh Vegetables, Elisabethville

By memo C/ADM/520/2/5/289 SM dated 25 Sep 64, Chief, ONUC Disposals Unit forwarded documentation concerning the emergency sale of 6,473 lbs fresh vegetables in Elisabethville and requested Survey Board write off.

The Board noted that :

- a) a consignment of fresh vegetables had been purchased for dispatch to Leopoldville and the first shipment had arrived in Elisabethville on 4 Jun 64. (2,065 lbs). Due to non-availability of space and/or aircraft, and to avoid further deterioration, instructions were issued (LEOELI 1295 of 8 Jun 64) to sell the remaining quantities still in good condition. Approximately 80% of that first consignment had to be destroyed and the remainder sold for a total of 5,000 CF;
- b) delivery of 2 more consignments, (2,160 lbs, due to arrive on 10 June and 2,248 lbs, due to arrive on 17 Jun) could not be stopped and had to be accepted as, according to the contract, 10 days' notice of cancellation had to be given. They were sold for 75,000 CF (CRV No. 11359 dated 14 Sep 64 for 80,000 CF);
- c) by memos ONUC/SB dated 1 Oct and 20 Oct, particulars were requested from the Disposals Unit of the types and quantities of vegetables sold. This information was given in a memo dated 22 Oct, but only for two lots. The purchase price for the third lot has been based on the average price for the two first lots.

The Board noted that, in view of the emergency nature of the disposal, a destruction certificate and particulars of the actual quantities sold for 80,000 CF (\$ 533.33) could not be provided. A "Report on Deteriorated Fresh Vegetables", signed by the Senior Administrative Officer, Senior Procurement Officer and a TAB representative, Elisabethville, is included in the case file.

The Board agreed it had no alternative but to recommend the write-off of 6,473 lbs of fresh vegetables, of estimated value \$966.42.

Case No. ONUC/SB/3208. Donation of Air Conditioners to I.T.U.

By memo C/ADM/520/2/5/185 DN dated 27 July 64, Chief, Purchasing and Supply Section advised that the ONUC Accommodation and Maintenance Branch had been authorized to transfer 2 air conditioners to I.T.U. against their requisition CIV/OPS/165-4 (64).

By memo C/ADM/520/2/5/185DN dated 1 Sep 64, Chief, ONUC Disposals Section advised that the ONUC Accommodation and Maintenance Branch had been authorized to transfer an additional 4 air conditioners to I.T.U.

The Board noted that :

- a) certified true copies of Issue Vouchers in respect of this transfer were forwarded by Chief, TAB Accommodation and Maintenance Branch on 12 Sep 64;
- b) the transfer was in accordance with a memorandum dated 14 Aug 63 from the Controller to Director of General Services.

The case was deferred at the 123rd Meeting, held on 22 Oct 64, pending the receipt of confirmation that the disposal had been routed through the office of the Deputy Resident Representative (Administration). By memo C/ADM/2/5/185DN dated 30 Oct 64, Chief, ONUC Disposals Unit confirmed that the requisition had been correctly routed through the TAB Purchasing and Supply Section and Deputy Resident Representative (Administration).

The Board recommended that 6 air conditioners Westinghouse, model MEC-125, serial Nos 164178-164241-237976-238115-237987 and 238004, valued at \$ 819.00, be written off and deleted from ONUC records and inserted on TAB property records.

Case No. ONUC/SB/ 3209. Sale of Office Furniture and Equipment to Bureau of Economic Co-ordination, Leopoldville

By memo C/ADM/520/2/5/306 TT dated 1 Oct 64, Chief ONUC Disposals Section forwarded a copy of Issue Voucher IV/1784/9 of 12 Sep 64 covering the transfer of 6 line items of office furniture and equipment to the Bureau of Economic Co-ordination, Leopoldville.

By memo C/ADM/520/2/5/306SM dated 8 Oct 64, Chief, ONUC Disposals Unit advised that the transaction had been by sale and not by transfer.

The Board noted that:

- a) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- b) an Invoice dated 8 Oct 64 for \$ 591.93 is contained in the case file.

The Board recommended that 6 line items of office furniture and equipment, valued at \$ 687.41, be written off, deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3210. Donation of Welfare Stores to Unesco - Elisabethville

By memo C/AIM/520/2/5/179 DN dated 1 Oct 64, Chief ONUC Disposals Section forwarded a copy of Issue Voucher UN/CEN/308 of 23 Sep 64 covering the donation to Unesco - Elisabethville of the following welfare stores for project Eccles de l'Intérieur :

	<u>Value</u>
1 Radiogram Telefunken s/n 701702	\$ 60.00
8 Radios transistor Philips s/nos PL 42367-43262-42412- 42548-42629-42548-42535-42545	288.00
Total :	<hr/> \$ 348.00

The Board noted that although the donation was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services, the case file contains no evidence that the disposal was routed through the office of the Deputy Resident Representative (Administration) TAB.

The Board recommended that 1 Radiogram Telefunken and 8 Philips transistor radios, valued at \$ 348.00, be written off, deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3211. Transfer of office furniture to Unesco, Leopoldville

By memo C/AIM/520/2/5/304 TT dated 1 Oct 64, Chief, ONUC Disposals Section forwarded Receipt Voucher IV/1787/9 dated 9 Sep 64 covering the transfer to Unesco of the following :

Baskets, wastepaper, metal	2	\$ 4.68
Trays, desk, metal	4	12.52
Chairs, typist, rotary	2	23.56
Total :		<hr/> \$ 40.76

The Board noted that in reply to a memo dated 15 Sep 64 from the Secretary of the Board, the Building Maintenance Unit advised that "the office furnitures issued to Unesco were transferred and shown on their inventory books."

The Board expressed concern that the initial transfer had taken place without reference to the ONUC Disposals Unit and had not been routed through the office of the Deputy Resident Representative (Administration).

The Board further noted that following the deferring, at its 124th Meeting on 29 Oct 64, of a similar case involving an irregular transfer to Unesco, action had been taken to bring the matter to the attention of the CAO, Deputy Resident Representative (Administration) and Unesco Administration.

The Board, therefore, recommended that ONUC furniture valued at \$ 40.76 be written off, deleted from ONUC property records and inserted on TAB property records with the annotation that items are held by Unesco.

Case No. ONUC/SB/3212. Sale of barbed wire to the University of Elisabethville

By memo C/ADM/520/2/5/307 SM dated 1 Oct 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 276 coils of barbed wire to the University of Elisabethville.

The Board noted that :

- a) by a memo dated 1 Oct 64, the disposal without competitive bidding had been authorized by the CAO;
- b) the barbed wire had been sold to the University of Elisabethville for 696,624 CF (\$ 4,644.14).

The Board recommended the write off deletion from record of 276 coils of barbed wire valued at \$ 1,932.

Case No. ONUC/SB/3213. Sale of Office Furniture to Ets Saragossi, Luluabourg

By memo C/ADM/520/2/5/287 SM of 29 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the sale of office furniture to Ets Saragossi, Luluabourg.

The Board noted :

- a) by cable LEOLU 500 dated 28 Aug 64, disposal by sale without competitive bidding was authorized by Chief, ONUC Disposals Section. In view of the very limited market at Luluabourg the disposal was considered to be in the best interests of the UN;
- b) included in the sale were 1 revolving chair, 1 office table, 1 desk and two cupboards;
- c) the furniture was sold for 19,000 CF (\$ 193.33). Cash Receipt Voucher No. 10724 dated 23 Sep 64 is attached to the case file.

The Board approved the disposal and recommended that ONUC furniture valued at \$ 225.79 be written off and deleted from ONUC property records.

Case No. ONUC/SB/3214. Transfer of one Generator set Katolight to TAB Elisabethville

By memo C/ADM/520/2/5/326 TT dated 12 Oct 64, Chief, ONUC Disposals Section forwarded a copy of Issue Voucher IV/124/Welf of 25 Aug 64 covering the transfer to TAB Elisabethville of a generator set Katolight, model 2-5HDB3, serial No. 43873-4.

The Board noted that this transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services and recommended that generator set Katolight, serial No. 43873-4, valued at \$ 262.00, be written off and deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3215. Transfer of UN flags to TAB - Elisabethville

By memo C/ADM/520/2/5/341 TT dated 27 Oct 64, Chief, ONUC Disposals Unit forwarded a copy of Issue Voucher UN/CEN/372 of 22 Oct 64 covering the transfer to TAB Elisabethville of 18 UN flags (5' x 3').

The Board noted that this transfer was in accordance with a memo dated 14 Aug 64 from the Controller to the Director of General Services and recommended that 19 UN flags, valued at \$ 256.50, be written off, deleted from ONUC records and inserted on TAB records.

Case No. ONUC/SB/3216. Sale of N'Djili Barracks to the ANC, Leopoldville

By memo C/ADM/520/2/5/246 SM dated 30 Sep 64, Chief, ONUC Disposals Section forwarded a copy of an invoice dated 14 Sep 64 concerning the sale of 4 ONUC-owned barracks to the ANC. Issue Voucher IV/AMB/059 dated 11 July 64 had previously been forwarded to the Board on 14 July 64.

The Board noted that :

- a) by cable 2933 dated 25 Aug 64, the disposal was approved by the Director of General Services;
- b) excluding the barracks, 11 line items of accommodation stores valued at \$ 18,341.03 had been sold to the ANC for 2,553,400 CF (\$ 17,022.66). The barracks were sold for 14,087,400 CF (\$ 93,716). An invoice for the total of 16,010,800 CF (\$ 110,738.66) was forwarded to the ANC on 14 Sep 64;
- c) according to the ONUC Disposals Unit, the approximate value of the N'Djili Barracks is 20,000,000 CF (\$ 133,333.33).

The Board recorded the disposal of 4 ONUC-owned barracks at N'Djili Airport, valued at approximately \$ 133,333.33, and recommended the write-off and deletion from record of ONUC Accommodation Stores, valued at \$ 18,341.03.

Case No. ONUC/SB/3217. Sale of Cooking Equipment to the American Protestant Congo Mission, Luluabourg

By memo C/ADM/520/2/5/278SM dated 17 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of 16 line items of kitchenware, formerly held by the ONUC Guesthouse, Luluabourg to the A.P.C.M.

The Board noted that :

- a) the kitchenware, valued at \$ 494.36, had been sold without competitive bidding. In view of the limited market at Luluabourg, the disposal had been approved by the Chief, ONUC Disposals Section as being in the best interests of the United Nations;
- b) the cooking equipment had been sold for 33,500 CF (\$ 223.33). Copy of Cash Receipt Voucher No. 10709 dated 31 Aug 64 is attached to the case file.

The Board recommended the write-off and deletion from record of kitchenware, valued at \$ 494.36.

Case No. ONUC/SB/3218. Sale of Foodstocks to the ANC in Leopoldville and Elisabethville

By memo C/ADM/520/2/5/189SM dated 26 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of surplus foodstocks to the ANC.

The Board noted that :

- a) the disposal was in accordance with Headquarters cable 5621 dated 5 Sep 63;
- b) 21 ration items, valued at \$ 59,406.14, were disposed of;

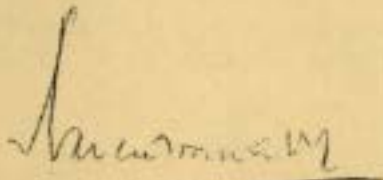
ONUC Property Survey Board
125th Meeting - 5 Nov 64

- 18 -

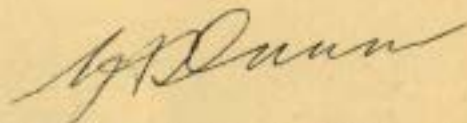
- c) an invoice for 11,462,473 CF (\$ 76,416.48) had been forwarded to the ANC on 19 Aug 64.

The Board recommended the write-off and deletion from record of ONUC surplus rations valued at \$ 59,406.14.

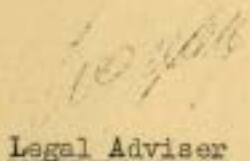
The meeting rose at 9.30 a.m.



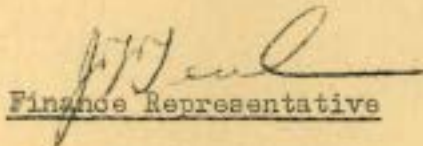
Chairman



Secretary, Property Survey Board



Legal Adviser



Finance Representative

Approved:



Chief Administrative Officer

ONUC
LEOPOLDVILLE

ONUC LOCAL SURVEY BOARD
Minutes of 124th Meeting

Held on 29 October 1964

file
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Present:

Mr N. N. Madan	-	Chairman
Miss I. Lorenzo	-	Legal Adviser
Mr J. Teahan	-	Finance
Mr G. A. Dunn	-	Secretary

In Attendance:

Mr D. Shilbach	-	Audit and Inspection Service
Mr E. Cacouris	-	TAB
Mr K. Mortensen	-	Chief Transport Officer
Mr D. Whyatt-John	-	ONUC Disposals Unit
Mr N. Wasser	-	Transport Section

The meeting convened at 10.00 a.m. in Room BE-12, Royal.

The Board examined 25 cases and made the following recommendations.

Case No. ONUC/SB/1571/Rev. 2. Disposal of "C" Rations valued at
\$ 114,600.07 declared surplus to ONUC requirements

By memorandum LEO/3-5786/SU of 12 Jun 64 Chief, Purchasing and Supply Section (now known as ONUC Disposals Unit) informed the Board that of the "C" Rations recommended for sale in case No. ONUC/SB/1571 one buyer, SEDEC, had been short issued 127 cartons of "C" Rations valued at \$ 2,476.50.

By memorandum LEO/3-5786/SU of 21 Sep 64, the Disposals Unit forwarded memorandum FIN-300, Vendors/183 of 11 Sep 64 in which the Chief Finance Officer certified that 63,970 CF had been refunded to SEDEC to adjust the quantity short issued.

The Board noted that :

- a) the Disposals Unit had stated that it was "believed" that the quantity short issued was a part of the quantity examined by the Food Hygiene Officer (FHO) and commented on in his report 326/4089/FHO/MED-5 of 27 Feb 64;

- b) the FHO had certified that some of the rations items were unfit for human consumption but had in general extended the life period of the total examined.

The Board expressed its concern that the full complement of rations was not issued to SEDEC at the time of the sale in 1963 and that these rations were still in the Depot at the time of the examination by FHO. The Board considered that the failure to issue the rations in full to the buyer had resulted in a direct loss of revenue to ONUC.

The Board recommended that :

1. the amount of \$ 114,600.07 originally recommended for write off be reduced to read \$ 112,123.57;
2. Chief, ONUC Disposals Unit initiate an inquiry into the failure to issue these rations and also that he advise the Board of the whereabouts, or disposal, of the rations not issued.

Case No. ONUC/SB/2763/Add. 1. Write-off of Equipment held by the Albertville field office

At its 111th meeting, held on 3 Aug 64, the Board recommended the write-off of equipment held by the Albertville Field Office as the office had been abandoned due to rebel action and recovery was considered impossible. However, after the re-occupation of the town by the ANC, the major part of the office furniture and equipment was recovered.

The Board noted that :

- a) according to the field trip report of a representative of the Property Control Unit, Unit Stores and Accounts Control Section (copy in the case file) the following equipment was recovered :

4 Typewriters Olivetti 82	valued at	\$621.60
1 Duplicating Machine Gestetner 3A-3080	" "	360.00
1 Filing cabinet metal 2 drawers	" "	60.25
1 " " " 3 "	" "	65.00
2 " " " 4 "	" "	137.50
2 Cupboards metal 2 doors	" "	143.80
1 Safe Vulcan	" "	132.75
3 Fans Indola	" "	39.00
1 Radiogram Telefunken Bolero	" "	120.00

Total : \$ 1,679.90

- b) the a/m equipment was taken on charge by the TAB Administrative Assistant. A copy of the Issue Vouchers dated 25 Sep 64 signed by the Administrative Assistant is contained in the case file. The transfer of this equipment to TAB was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- c) the recovery of vehicles will be dealt with in a separate case.

The Board recommended that the case be amended to read :

ONUC stores and equipment valued at \$ 3,300.93 be written off and deleted from ONUC property records and equipment valued at \$ 1,679.90 be taken on charge by TAB and inserted on their property records.

Case No. ONUC/SB/2914/Add. 1. Donation of General Stores, "C" Rations and Welfare Stores, to Social Affairs, Elisabethville

By memo C/ADM/520/2/5/177 dated 1 Oct 64, Chief, ONUC Disposals Section forwarded copies of Issue Vouchers IV UN/CEN/295, 296, 297 and 298 covering the transfer of the following to Social Affairs, Elisabethville :

	<u>Value</u>
72 boxes of Soap	\$414.72
18 bales of Sand bags	180.00
59 "C" rations Irish 6 in 1	538.08
2 Record players Philips s/nos 0829417 and 0822979	42.80
10 Radios Transistors Philips s/nos P1 74552, 74512, 42560, 74554, P1 74510, 42572, 74514, 74556, 74518, P1 74332	360.00
3 Radiograms Telefunken Bolero s/nos. 702505, 702695, 702696	180.00
2 Ping Pong Tables	110.00
	<hr/>
	\$ 1,825.60

The Board noted that :

- a) the donation was complementary to that already presented to the Board at its 116th Meeting held on 3 Sep 64;
- b) the donation was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that the case be amended to read :

1. ONUC Ordnance and welfare stores and foodstuffs, valued at \$ 3,005.40, be written off and deleted from ONUC stock records.

Case No. ONUC/SB/³⁰⁷³~~3105~~/Add. 1. Sale of 2 vehicles to Staff Members

By memo C/ADM/520/2/5/Staff dated 19 Oct 64 and cable LEOLU 676 dated 17 Oct 64, Chief, ONUC Disposals Section, indicated that the under-mentioned vehicles had been sold to staff members :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
558 (previously ONUC 605R)	Mercedes Benz 2205	11101250- 039058	180-941-10- 034448	\$ 6,000
830	Simca Sedan	AB184874	AB184814	1,800
Total :				\$ 7,800

The Board noted that :

- a) the two vehicles were sold in hard currency for a total sum of US \$ 2,200;
- b) all other details and conditions of the sale are contained in the main case file.

The Board approved the above sale and recommended that the two vehicles, valued at \$ 7,800, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3170. ONUC 979, VW Car, ONUC-owned, driven by Joubert Henri, ID No. 2121, (International Staff), Leopoldville, 8 Jun 64, 1620 hours

The ONUC vehicle hit a civilian car from behind when the latter stopped prior to making a left turn to give priority to vehicles coming from the opposite direction.

The Board noted that :

- a) the estimated cost of repairs to the ONUC vehicle was 103,913 CF;

- b) the ONUC driver undertook to repair the ONUC vehicle immediately after the accident, but the repairs were "executed in such an amateurish way" that the vehicle had to be sent to the Di'co Garage, which set a new estimate, as shown under a) above;
- c) the Officer in charge, Nigeria Police Traffic Division, assessed blame to the ONUC driver - vide Section 16 ONUC Traffic Regulations "sufficient space will be maintained ... between vehicles to afford safe braking distance ...";
- d) when the ONUC vehicle last drew petrol from the Petit Pont Garage it had registered 73,976 Km;
- e) the matter has been referred to the Insurance Company which does not accept the entire blame to the ONUC driver;
- f) the Chief Transport Officer requests authority to cannibalize the vehicle.

The Board agreed that the ONUC driver was responsible for the accident. On the basis of the new estimate for repairs (103,913 CF), and having regard to the present assessed value of the ONUC vehicle (\$ 400 or 60,000 CF), the Board considered that it would not be economical to undertake repairs. It recommended that :

- 1) the ONUC driver be assessed 30,000 CF towards the loss of ONUC 979;
- 2) vehicle ONUC 979, chassis No. 3694154, engine No. 5581829, assessed value \$ 400, be cannibalized and written off;
- 3) the attention of the Chief Administrative Officer be drawn to the irregular manner in which the ONUC driver was permitted by the Chief Transport Officer to carry out repairs himself, privately, contrary to ONUC Regulations, when there were accredited garages in Leopoldville to undertake the work. The Board considered that no exception to the procedures laid down for the repair of ONUC vehicles should be permitted without specific authority from the CAO. The Board, therefore, further recommended that the case be referred to the CAO for consideration regarding the issue of instructions prohibiting the independent repair of ONUC vehicles by staff members.

124th Meeting - 29 Oct 64

Case No. ONUC/SB/3171. Sale of 4 vehicles, ONUC-owned, through the Ministry of Education to the University of Elisabethville

By memo C/ADM/520/2/5/232 SM dated 22 Oct 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been sold to the University of Elisabethville :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
724	VW Sedan	7597097	142077	\$ 1,500
3572	Landrover	212192	571155250	2,500
4026	Chevrolet Truck, 3-ton	3836843	103141A	4,275
		sm 26		
8322	Bedford 3-ton Truck	J5LC3-89916	82092	6,000
Total :				\$ 14,275

The Board noted that :

- the above-mentioned vehicles were sold for a total of 699,150 CF (\$ 4,991.50);
- disposal by sale on a cost less depreciation basis was in accordance with Headquarters cable 5621 dated 5 Sep 63.

The Board approved the sale of the above-mentioned four vehicles (valued at \$ 14,275) and recommended that they be written off and deleted from ONUC property records.

Case No. ONUC/3172. Sale of 11 vehicles, ONUC-owned, to Provincial Government of Katanga Oriental

By memo C/ADM/520/2/5/232 SM dated 22 Oct 64, Chief, ONUC Disposals Section advised that the following vehicles had been sold to the Provincial Government of Katanga Oriental.

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
728	VW Car	Written off under Case	ONUC/SB/1709	-
1524	VW Car	9811888	3355932	\$ 1,500
1083	VW Minibus	884468	3418119	1,900
T 29	VW Minibus	728210	N/A	1,900
201	Willys Jeep CJ5	110028	N/A	2,300
2317	" "	Written off under Case	ONUC/SB/2734	-
2315	" " CJ6	19388	M4J-10233	2,450
2264	" " CJ5	Written off under Case	ONUC/SB/2565	-
T-16	" " CJ5	SD.807895	N/A	2,300
2094	" " CJ5	110446	4J-253922	2,300
2254	" " CJ5	121226	270995	2,300
Total :				\$ 16,950

The Board noted that :

- a) vehicles ONUC 728, 2317, and 2264 had already been written off under the cases shown against them;
- b) the 11 vehicles mentioned above were sold for a total sum of 960,750 CF (\$6,405.00);
- c) disposal by sale to the Congolese Government on a cost less depreciation basis was in accordance with Headquarters, New York cable 5621 dated 5 Sep 63.

The Board approved the sale of the above-mentioned vehicles and recommended that those vehicles that have not been previously written off (valued at \$ 16,950) be deleted from ONUC property records.

Case No. ONUC/SB/3173. Donation of 13 vehicles, UNICEF-owned, to the Congolese Government

The Administrative Assistant, UNICEF, verbally confirmed the donation of the following vehicles to the Congolese Government, as per memoranda shown against them :

<u>No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
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Memo GK/da/27/4/64 dated 11 Apr 64 from Chief Transport Officer to Property Survey Board

3239	Willys Jeep Pick Up	68580	146918	\$ 2,750
3297	" " " "	69533	TW61-148856	2,750
3254	" " " "	68500	146647	2,750
8458	Bedford Truck 3-ton	121672	111406	6,000
8457	Bedford Truck 3-ton	120238	2/JC-110-291	6,000

Memo GK/da/24/4/64 dated 11 Apr 64 from Chief Transport Officer to Adm. Asst, Coquilhatville

3266	Willys Jeep Pick Up	69817	149030	\$ 2,750
3267	" " " "	69818	149007	2,750
3268	" " " "	67080	TW61-192702	2,750

Memo GK/da/26/4/64 dated 11 Apr 64 from Chief Transport Officer to Adm. Asst, Stanleyville

3255	Willys Jeep Pick Up	68515	146615	2,750
3259	" " " "	69848	148018	2,750

<u>No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
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Memo GK/da/25/4/64 dated 11 Apr 64 from Chief Transport Officer to Admin Officer, Luluabourg

3238	Willys Jeep Pick Up	68509	146679	\$ 2,750
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FAR 15 dated 6 Apr 64 to Elisabethville

3248	Willys Jeep S/W	63846	146192	3,000
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Memo dated 23 Apr 64 from Admin Officer, Luluabourg to Chief Transport Officer, Leopoldville

3257	Willys Jeep Pick Up	69819	148987	2,750
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The Board noted that :

- by memo HQ ONUC (LOGS) 4634 dated 22 Apr 64, the Senior Staff Officer EME had requested that vehicle ONUC 3238 be disposed of as it was class VI and beyond economical repair;
- as the EME Inspection Report attributed unserviceability to fair wear and tear, no responsibility could be assessed to any particular individual;
- vehicle ONUC 3257, which is class V, is in the possession of the Congolese Red Cross.

The Board noted the donation of the above-mentioned vehicles, valued at \$ 42,500, and recommended that they be deleted from ONUC property records.

The Board further recommended that the case be referred to the UNICEF Senior Representative for deletion of the above-mentioned vehicles from their records.

Case No. ONUC/SB/3174. Disposal by sale of two freezers to Centre d'Instruction Parachutistes - Leopoldville

By memo C/AIM/520/2/5/274 SM dated 19 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the sale of two freezers 30 cu. ft to the ANC Centre d'Instruction Parachutistes, Leopoldville.

The Board noted that :

- the disposal to the ANC was in accordance with Headquarters cable 5621 dated 5 Sep 63;

- b) according to "Notice of Sale or Disposal Action" No. 3500 dated 16 Sep 64, the two freezers were sold for 180,000 CF (\$ 1,200);
- c) according to Issue Voucher IV/AMB/159 dated 16 Sep 64 from the Accommodation and Maintenance Branch, two transformers 220/110 were included in the disposal.

The Board recommended that two freezers 30 cu. ft, Model ABC/30 110 V 60 Cyc., Serial Nos 16057 and 16058 and two transformers 220/110, valued at \$ 1,020.00, be written off and deleted from ONUC property records.

Case No. ONUC/SE/3175. Destruction of unserviceable clothing at Cenwarren Depot, Elisabethville

By memo C/ADM/520/2/5/DS-5 dated 21 Sep 64, Chief, ONUC Disposals Section forwarded a Destruction Certificate dated 11 Sep 64 covering the destruction, at the Elisabethville Cenwarren Depot, of the following :

	<u>Qty</u>	<u>Value</u>
Badges UN and Insignia	784	\$ 470.40
Beret Blue UN	76	70.68
Helmet Liner Blue UN	400	980.00
Identification Cards	358	53.70
Medals	3,000	1,020.00
Scarves Neck	4	2.00
		<hr/>
		\$ 2,596.78

The Board in noting that the destruction took place "according to verbal instructions, Chief Purchasing and Supply Officer, Elisabethville and Head Disposals Unit", agreed that the destruction was not of such an emergency nature as to preclude obtaining prior approval from the Board.

The Board recommended that surplus clothing valued at \$ 2,596.78 be written off and deleted from ONUC records.

The Board further recommended that the attention of Chief, ONUC Disposals Unit be drawn to the requirement that, unless of an emergency nature, destruction of UN property must have the prior sanction of the Board.

Case No. ONUC/SB/3176. Sale of one refrigerator, Luluabourg

By memo C/ADM/520/2/5/249 SM dated 24 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale at Luluabourg of one refrigerator Frigidaire, Model M-1-7.

The Board noted that :

- a) by cable LEOLU 586 dated 12 Aug 64, the disposal by sale at a negotiated price had been authorized by Chief, ONUC Disposals Unit. Because of the limited market at Luluabourg, negotiated sale was considered as being in the best interest of the UN;
- b) the refrigerator had been sold for 45,000 CF (\$300). Cash Receipt Voucher No. 10713 dated 31 Aug 64 is attached to the case file.

The Board recommended that refrigerator Frigidaire, Model M-1-7, No. 24B-56-648, valued at \$ 260.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3177. Sale of 17 butagas cylinders, Luluabourg

By memo C/ADM/520/2/5/288 SM dated 24 Sep 64, Chief, ONUC Disposals Unit forwarded documentation covering the disposal by sale at Luluabourg of 17 Butagas cylinders.

The Board noted that :

- a) the disposal was within the terms of a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- b) the 17 butagas cylinders (9 full and 8 empty) were sold for 32,520 CF (\$ 216.80). Cash Receipt Voucher No. 10721 dated 22 Sep 64 is attached to the case file.

The Board recommended that 17 butagas cylinders, valued at \$ 372.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3178. Disposal by sale of office furniture to Librairie-Papeterie Jacques, Luluabourg

By memo C/ADM/520/2/5/287 SM dated 24 Sep 64, Chief, ONUC Disposals Unit forwarded documentation covering the sale of surplus office furniture, Luluabourg to Librairie-Papeterie Jacques, Luluabourg.

The Board noted that :

- a) by cable LEOLU 600 dated 28 Aug 64, disposal by sale at a negotiated price had been authorized by Chief, ONUC Disposals Unit. Because of the limited market at Luluabourg, negotiated sale was considered as being in the best interest of the UN;
- b) one desk and one filing cabinet had been sold for 14,000 CF (\$ 93.33). Cash Receipt Voucher 10720 dated 19 Sep 64 is attached to the case file.

The Board recommended that one desk and one filing cabinet, valued at \$ 112.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3179. Sale of Camp Equipment and "C" Rations to Katanga National Police, Elisabethville

By memo C/ADM/520/2/5/231 SM dated 26 Sep 64, ONUC Disposals Unit forwarded documentation covering the disposal of camp equipment and "C" Rations to the Katanga National Police, Elisabethville.

The Board noted that :

- a) authority for the disposal, which was in accordance with cable 5621 dated 5 Sep 63, was given in cable LEOELI 1631 dated 16 Aug 64;
- b) the stores disposed of comprised 30 tents, 168 beds plus 304 packs of "C" Rations;
- c) the equipment and rations were sold for 458,005 CF (\$ 3,053.35). Invoice C/ADM/520/2/5/231SM dated 2 Oct 64 refers.

The Board recommended that ordnance stores valued at \$ 2,308.00 and "C" Rations valued at \$ 6,695.00 be written off and deleted from ONUC records.

Case No. ONUC/SB/3180. Transfer of Office Furniture and Equipment to TAB Elisabethville

By memos C/ADM/520/2/5/260 and C/ADM/520/2/5/290 TT dated respectively 24 and 25 Sep 64, Chief, ONUC Disposals Section forwarded copies of Issue Vouchers No UN/CEN/248 dated 3 Aug 64 and IV dated 18 July 64 covering the transfer of office furniture and equipment to TAB Elisabethville.

The Board noted that :

- a) by memo BAT/746/64 dated 14 Sep 64, the Deputy Resident Representative (Administration) approved the retention by TAB office in Elisabethville of the office furniture and equipment as listed;

- b) subsequently, on 17 Sep 64, 3 typewriters found surplus to TAB requirements were returned to Elisabethville Disposals Unit (IV dated 17 Sep 64);
- c) on 28 Sep 64 complete inventory of office furniture and equipment of TAB office in Elisabethville was done by a representative of HQ Property Control Unit and signed for by Elisabethville Administrative Assistant copy of this inventory is included in the case file;
- d) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- e) the stores and equipment transferred included PX-owned property;
- f) the transfer of ONUC vehicles at Elisabethville to TAB was dealt with under case No. ONUC/SE/3167.

The Board recommended that ONUC office furniture and equipment valued at \$ 10,998.68, and PX office equipment valued at \$410.40, be written off and deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SE/3181. Donation of Foodstocks to WHO, Luluabourg

By memo C/AIM/520/2/5/202 DM dated 20 Aug 64, Chief, Purchasing and Supply Section forwarded documentation relating to the disposal by donation of foodstocks ex-ONUC Supply Depot, Luluabourg to WHO.

The Board noted that :

- a) the Food Hygiene Officer had inspected foodstocks stored at the ONUC Supply Depot, Luluabourg. Medical Certificate No. 326/4089/A/PHO/MED-5 dated 27 Feb 64 refers and is included in the case file. The food items concerned were recommended for sale locally;
- b) by memo CIV OPS/371/64 dated 29 Feb 64 from the Deputy Chief, Civilian Operations to the Chief Administrative Officer, it was requested that arrangements be made for the food supplies to be handed over to Dr G. Scalzo, WHO representative, Luluabourg for distribution to local hospitals. A copy of the list of items handed over to Dr Scalzo, which was not dated, but signed by him, is included in the case file;
- c) the list of supplies handed over by the ONUC Administration to Dr Scalzo is incomplete in that in some cases only a box or carton count was given but no quantity. For serial 33 of the list (tablets) no description and number was given. Serial 35 was left blank and for serial 38 and 39 (DMP in tins and DDT powder respectively) no entry was made at all as to the quantity handed over;

- d) the donation had been in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that ONUC records be adjusted to reflect the donation of foodstocks to WHO, Luluabourg, of estimated value \$ 8,495.23.

The Board further recommended that the attention of the Disposals Unit be drawn to the unsatisfactory submission of documentation which in this case had not been complete and necessitated prolonged correspondence, without results.

Case No. ONUC/SB/3182. Sale of General Stores, Luluabourg

By memo C/AIM/520/2/5/284 SM dated 21 Sep 64, Chief, ONUC Disposals Section forwarded documentation relating to the following sales in Luluabourg:

<u>Sale No.</u>	<u>Cash Receipt Voucher</u>	<u>Item(s) sold</u>	<u>Inventory Value</u>
LUL/4-5450	10378, 18 Aug 64, 45,000 CF	1 piano	460.00
LU/4-5451	10392, 27 Aug 64, 123,050 CF	Various Ord. Stores	1,480.12
LU/4-5453	10394, 27 Aug 64, 10,000 CF	100 Cushions	250.00
Total			\$ 2,190.12
178,050 CF (\$1,187.00)			

The Board noted that the items sold had been surplus and, although the sale was in accordance with the principles laid down in a memo dated 14 Aug 63 from the Controller to the Director of General Services, no prior approval had been sought from the Property Survey Board and no authority quoted on the documentation forwarded to the Board.

The Board recommended that post facto approval be given for the sale of surplus ONUC Ordnance stores and 1 piano, valued at \$ 2,190.12, and the items deleted from ONUC property records.

The Board further recommended that Chief, ONUC Disposals Unit's attention be invited to the case and again to the requirement that all disposals of surplus ONUC property must have the prior approval of the Board.

Case No. ONUC/SB/3183. Donation of foodstuffs to Mission des Pères Scheuts, Luluabourg on closing of the ONUC Guest House, Luluabourg

By a memo dated 29 Aug 64, Chief, Purchasing and Supply Section advised of the donation by the Civilian Affairs Officer, Luluabourg of food stocks to Des Pères Scheuts on the closing down of the ONUC Guest House restaurant on 31 May 64. Subsequently, on 8 Sep 64, following a request from the Board, a receipt voucher covering the donation with the reference 520/2/5/261 DN was received.

The Board noted that although the disposal was in accordance with the general principles laid down by Headquarters cable 5621 of 5 Sep 63, no documentation had been submitted by the ONUC Disposals Section certifying that the disposal had its prior approval or had been authorized by the CAO.

The case was deferred at the 121st meeting held on 8 Oct 64 pending the submission of an explanation for the deviation from established procedures for the disposal of ONUC property.

Subsequently, copies of the following documents were submitted :

- a) cable CIV/1959 dated 25 Sep 64 to Chief, ONUC Disposals Section from Civilian Affairs Officer, Luluabourg advising, inter alia, that the foodstuffs had been donated to the mission on the basis of advice previously submitted to the Disposals Section on 27 August 64. Retro-active authorisation was requested;
- b) cable LEOU 656 dated 5 Oct 64 to Civilian Affairs Officer, Luluabourg from Chief, ONUC Disposals Section advising that the "only authority for sales, donations or transfer to TAB is the Disposals Section under direction of Chief Administrative Officer acting within New York disposal policy". Post facto authority for the disposal of ex-Guest House foodstuffs, and chinaware, was granted.

The Board expressed concern that the case had initially been presented with incomplete documentation and recommended that :

1. surplus residual foodstocks on charge to the ONUC Guest House Luluabourg, valued at \$ 361.83, be written off and deleted from ONUC stock records;
2. the attention of Chief, ONUC Disposals Section be drawn to the necessity of assembling all relevant information and correspondence prior to submitting such cases for consideration by the Board.

Case No. ONUC/SB/3184. Disposal of clothing and personal equipment,
Elisabethville

By memo C/ADM/520/2/5/187 SM dated 29 Jul 64, Chief, Purchasing and Supply Section forwarded documentation covering the sale of surplus items of clothing and personal equipment for 460,000 CF (\$ 3,066.67).

The Board noted that :

- a) by memo C/ADM/520/2/5/117 DN dated 26 May 64, authority had been granted by Chief, Purchasing and Supply to sell by public tender. In the case of missions, sales could be negotiated but, in every instance, the offer(s) had to be first submitted to Purchasing and Supply for approval;
- b) the instructions issued were in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services and Headquarters cable 5621 of 5 Sep 63;
- c) the stores disposed of comprised :

	<u>Value</u>
(i) surplus clothing and personal equipment	\$8,885.66
(ii) surplus miscellaneous Ordnance stores	<u>\$7,733.65</u>
Total	\$16,619.31

The Board recommended the write-off and deletion from records of ONUC surplus clothing and Ordnance stores, valued at \$16,619.31.

Case No. ONUC/SB/3185. Donation of Airport Mobile Control Tower
ex - Kindu to ICAO

By memo C/ADM/500/Kindu dated 30 Sep 64, Chief, ONUC Disposals Section forwarded a copy of Issue Voucher C/ADM/500 Kindu 10/8-64 dated 13 Aug 64 covering the donation of an Airport Mobile Control Tower to ICAO.

The Board noted that authority to donate the control tower to ICAO is contained in New York cable 2759 dated 6 Aug 64.

The Board recommended that an Airport Mobile Control Tower (10 items), valued at \$ 3,526.00, be written off, deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3186. Donation of Surplus Foodstocks to Specialized Agencies, Leopoldville

By memos C/ADM/520/2/5/176 DN dated 10 Aug and 2 Oct 64, Chief, ONUC Disposals Unit forwarded the following Issue Vouchers, covering the donation of surplus foodstocks from the Supply Depot, Leopoldville to Specialized Agencies :

<u>Issue Voucher</u> <u>Number and Date</u>	<u>Items</u>	<u>Quantity</u>	<u>Inventory</u> <u>Value</u> \$	<u>Donated</u> <u>To</u>
DGT/14/15 28 July 64	Various Food Items Matches	28,344 lbs 10 ozs } 500 Pkg.	7,246.13	Unesco
DGT/16 29 July 64	Various Food Items	25,263 lbs 6 ozs	4,658.17	ICAO
CST/03 16 July 64	Beef, frozen Fish, filleted	800 lbs } 200 lbs }	304.00	FAO
DGT/04 15 July 64	Various Food Items	4,881 lbs 3½ ozs	881.38	FAO
DGT/05 15 July 64	- do -	10,210 lbs 2 ozs	1,263.72	FAO
DGT/06 15 July 64	- do -	4,027 lbs 1 oz	1,030.25	FAO
DGT/12 25 July 64	- do -	720 lbs 2 ozs	121.25	FAO
CRV/671 24 July 64	Beef	1,001 lbs	300.30	FAO
CRV/674 5 Aug 64	Eggs	34,470 ea	1,723.50	WHO
- 31 Aug 64	Eggs Danish Saus- ages	11,129 ea } 483 lbs }	556.45 207.69	WHO
- 4 Aug 64	Eggs	40,000 ea	2,000.00	WHO
DGT/17-20 29 July 64	Various Food Items Maple tablets Matches Kool Aid	478,791 lbs 1 oz } 38,208 Nos 3,234 Boxes 37,600 Pkgs }	73,041.26	WHO
Total			\$ 93,334.10	

The Board noted that the donation had been in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services, and recommended the write-off and deletion from ONUC records of foodstocks, as listed in the case file, valued at \$ 93,334.10.

Case No. ONUC/SB/3187. Transfer of tyres to TAB Elisabethville for UN Public Works, Baudouinville

By memo C/ADM/520/2/5/303 TT dated 3 Oct 64, Chief, ONUC Disposals Section forwarded copies of Issue Vouchers UN/CEN/274 and UN/CEN/282 dated respectively 14 and 18 Sep 64 covering the transfer of the following items to TAB Elisabethville for the UN Public Works programme, Baudouinville :

	<u>Value</u>
1 Tyre 820x20	\$ 52.45
7 " 700x16	139.93

Total \$ 192.38

The Board noted that this transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services and recommended that 8 tyres valued at \$ 192.38 be written off and deleted from ONUC records.

Case No. ONUC/SB/3188. Sale of twenty seven refrigerators - Luluabourg

By memo C/ADM/520/2/5/249 SM dated 2 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale at Luluabourg of twenty seven refrigerators.

The Board noted that :

- a) the disposal was within the terms of a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- b) the refrigerators had been sold for 810,000 CF (\$ 5,400.00). Cash Receipt Vouchers and copies of Customs Clearance Certificates are attached to the case file.

The Board recommended that twenty seven refrigerators, valued at \$ 6,480.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3189. Transfer of Electrical Equipment to UNEF

By memo C/ADM/520/2/5/FOS/4-58053 dated 22 Oct 64, Chief, ONUC Disposals Section forwarded copies of Shipping Authorizations SA/ONUC/PROC/80 and SA/ONUC/PROC/81 dated 1 Oct 64 covering the transfer to UNEF of :

	<u>Value (Est.)</u>
2 Alternators Yoke complete with Field System	\$ 2,200.00
5 Transformers	400.00
2 Hampson Generators 15 KW	4,060.00
	<hr/>
Total :	\$ 6,660.00

The Board noted that this transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services and recommended that Electrical Equipment, of estimated value at \$6,660.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3190. Transfer of Stores and Equipment to UNIC Leopoldville

By memo C/ADM/520/2/5/OPI dated 10 Aug 64, Chief, Purchasing and Supply Section forwarded a copy of Issue Voucher IV 1070 GS+C of 27 Jul 64 covering the transfer of 12 line items of miscellaneous stores to UNIC, Leopoldville.

On 2 Sep 64, Mr Pierre Chevalier, Acting Director, UNIC submitted to the Chief Administrative Officer a list of the radio equipment which had to be retained by UNIC. On 29 Sep 64, a final inventory of stores and equipment retained by UNIC was submitted.

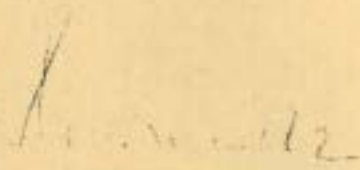
The Board noted that :

- a) copies of Issue Voucher IV 1070 GS+C and of the inventory are included in the case file;
- b) by memo BAT/956/64 of 19 Oct 64, TAB Administration reported that as UNIC is independent of TAB and reports directly to the Field Operations Service, the property should not be included in TAB property records;

- c) transfer was authorized vide Admin Report IC/64/31 dated 31 Jul 64.

The Board recommended that stores and equipment valued at \$ 7,327.64 be written off and deleted from ONUC property records.

The meeting rose at 10.30 a.m.



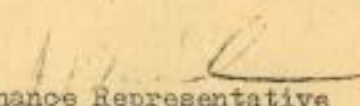
Chairman



Secretary, Property Survey Board

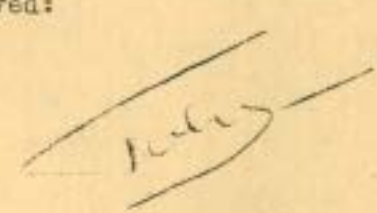


Legal Adviser



Finance Representative

Approved:



Chief Administrative Officer

ADM 520/2

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC, LEOPOLDVILLE

GAD/jms

2832-C/ADM/520/2

27 October 1964

OCT 29 1964

ACTION

To: Mr. E.M. Cacouris, Administrative Officer
From: *[Signature]* Chief, Unit Stores and Accounts
Control Section
Subject: Inventory of non-expendable Equipment
Royal Building

TO:	<i>M. Cacouris</i>
1	
2	
3	
<input type="checkbox"/> A	Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
INITIALS	

Reference your BAT/1012/64 of 23 Oct 64.

1. The contention of this Section is that responsibility for the control of non-expendable property should be that of the Heads of Sections. In addition, each Specialized Agency should maintain records of, and be responsible for, non-expendable property on issue to it.

2. This question was the subject of much discussion within ONUC and the principle in Para 1 of this memo was agreed to by the Internal Auditors and ONUC Acting Administrative Officer. A copy of a memo in which this policy was propounded is attached. Within TAB the Sections responsible for their own inventories would be determined by the Deputy Resident Representative (Adm) and/or Administrative Officer in conjunction with Chief, General Services. Instructions to Heads of Sections and Specialized Agencies along the lines of those issued regarding the maintenance and control of Field Office inventories would be advisable.

cc. : Chief, General Services.

*Many
the copy to our
file please
fhw*

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

COPY

BOUTE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC. LEOPOLDVILLE

GAD/mn

2160-C/ADM/520/2

24 May 1963

To : Mr. A. Marx, Acting Chief Administrative Officer
From : G.A. Dunn, Chief Supply and Purchase Control
Subject : Field Administrative Handovers
Ref. : Your memorandum of 16 May 1963.

1. A proposed insertion in the Administrative Report to all Field Offices has been issued today regarding the formalities to be observed for handing/taking over by Field Administrative Officers. A copy is attached.

2. I also included the Heads of Sections in my memorandum as I feel that the procedure being followed and the degree of responsibility of the office holders to ONUC equipment under their control is basically the same. Our reference to Heads of Sections (2116-C/ADM/520/2 of 9 May) should however, be confined to the following Sections which have their own inventories of ONUC equipment :

	<u>Officer (s) responsible</u>
Housing and Accommodation	Chief General Services/Chief Housing and Accommodation Branch
Building Management	Chief General Services/Chief, Maintenance and Furnishing Branch
Welfare	Chief Welfare Officer
O P I	Chief Information Officer
P X	Chief PX Officer
Civil Operations	Chief of Civil Operations/Administrative Officer Civil Operations.

3. From each of these Sections we have received an inventory which is being checked against our records of ONUC acquisitions of non-expendable property through overseas or local purchase.

4. As in the case of the Field Offices the inventories, once

./...

checked, are signed by the Administrative Officer and from that point onwards become his personal responsibility. Even though there is delegation of authority within Headquarters Sections for the control of ONUC equipment, the primary responsibility rests with the head of Section in the same way that a unit commander, although dependent on the unit quartermaster for the control of stores, is the person by law responsible for stores on issue to his unit as the QM acts under his direction. In the Field Offices an Administrative Assistant normally acts on behalf of the Administrative Officer. Should any deficiencies arise at the time of handover, an inquiry is held, responsibility within the unit established and the deficiencies written off. In the case of losses discovered at the time of a change in incumbents of Civilian Offices, Survey Board action can be taken, responsibility assessed and ONUC non-expendable property records kept up-to-date.

5. I feel that if we are to aim for complete control over ONUC non-expendable equipment, for which this Office is responsible, responsibility should also be established at a Section level. Otherwise we will not be in a position to put an end to the casualness with which control of ONUC property has previously been treated and, at the same time take correct (and corrective) action on losses as they occur.

6. This view is supported by the Audit and Inspection Service which, in Para 14 (ii) Report No 77 dated 21 Jan 63 has drawn attention to the need for the determining of the responsibility of Section Chiefs towards ONUC property.

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC LEOPOLDVILLE

OCT 27 1964
ACTION

C/ADM 524

27 October 1964

TO:	Mr. Cacouris
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<input type="checkbox"/>	ed
<input type="checkbox"/>	required
<input type="checkbox"/>	

TO: Mr. E. Cacouris, Administrative Officer
FROM: D.T. Manson, Chief, General Services
SUBJECT: Inventory of Non-Expendable Items - Royal Building

I refer to your BAT 1012/64 dated 23 October 1964.

1. From our considerable experience of office management we have found that the best solution for handling the inventory is for Sections/Agencies to be responsible for their own inventory.
2. This system permits inter-office moves within Sections/Agencies without requiring inventory amendments.
3. The delegation of responsibilities within Sections/Agencies is a matter for their decision even though it amounts to a duplication of effort.
4. I admit that the present system is to my advantage and that is the way I like it for a change.

D. Manson

cc: Mr. G. Dunn

*cc in s/b
punch file*

UNITED NATIONS - NATIONS UNIES

ADP 520/v

INDICATE
PRIORITY

L T F	S V C Service	F F F F F Routine	S S S S S Priority	P R I O R I T E N A T I O N S
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Priorité Nations traffic
is strictly limited.

N R

0-18

(Address es)

TAB LULUABOURG

(TEXT & SIGNATURE)

insert prefix &/or number as required

USE DOUBLE SPACING

LEOLU 688 FROM FROM LUNN.

AAA REUR 2052. REPLY COMING FROM DISPOSALS UNIT.

DEB REUR 2055. PROPERTY CONTROL REP ARRIVING AROUND
10 NOV FOLLOWING CLEARANCE BACKLOG LEO. FURTHER
ADVICE TO FOLLOW. RE LAST PARA: CONGRATULATIONS.

CCC REUR 52 LULU OF 6 OCT. INITIAL REPORT INDICATES STAFF
MEMBER ABSOLVED OF RESPONSIBILITY.

2052 refers to Lulu CIV/2016 of 10 Oct and
CIV/1955 of 25 Sep (Re disposal of 1-90s
2 bags elec. papers.)

2055 see copy attached.

cc: → Deputy Resident Representative (Administration)
Chief, ONUC Disposals Unit

T. O. R.

T. O. D.

BY: GAB/lcp

Drafted by: GA LUNN
Authorized: R. POLGAR
Date: 23 OCT 64

ACTION

Unit stop
Rec. encl 17

LULUABOURC 149 188 23 081 92

LT7

ONUC

LEO;

CIV/2835. DUNN INFO SAUNDERS FM BLOM.

RE YOUR LETTER 2831 C/ADM/528/1-C/PERS/188 10Y 28 OCT 1964.

AAA DISPOSALS MORE OR LESS COMPLETED.

BBB NEW INVENTORY ESTABLISHED.

ALL ITEMS (CATEGORIES NON EXP. AND EXFP. ALREADY PUT ON STOCKE CARDS.

CCC MR COZIS (PX MANAGER) IN CHARGE OF INVENTORY AND CONTROL THERE-
OF.

DDD YOUR KIND OFFER PARA 1 AND 2 YOUR LETTER HIGHLY APPRECIATED.
YOUR INSPECTOR MOST WELCOME AT ANY TIME TO ASSIST US WITH THE FINAL-
ISING OF WHAT HAS BEEN HEAVY BURDEN.

WE, FOR PROFESSIONAL PRIDE, GLAD TO ANNOUNCE THAT WE FINALLY
MADE IT.

TAB LULU"

COL/ 2835 2831 C/ADM/528/1-C/PERS/188 28 1964 1 2"

TAB/ADM ✓

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DUNN

THAT IS ALL

NBM 520/v

BAT/1012/64

23 October 1964

Mr. D. Manson, Chief of General Services

E. M. Cacouris, Administrative Officer

Inventory of non-expendable items - Royal Building

I have noted recently that an inventory of the office equipment and furniture is being taken. This inventory is made out by Section; for instance, one inventory is prepared for the Fifth Floor Administration.

I am of the opinion that this procedure is not what we should aim at, that is, to divert the responsibility for the safekeeping of the equipment to individuals utilizing them. I would suggest that separate inventories be made for each room and the person in charge of the room be held responsible for these items.

It has been my experience that with the application of the previous arrangement we could not pinpoint the responsibility for losses of equipment for instance, as the person who signed the inventory did not find out about the loss until a long time after it had occurred.

I wonder, therefore, if you could review the present system in the light of the above remarks.

cc: Mr. Dunn

sb. file
9

ONUC
LEOPOLDVILLE

ONUC LOCAL SURVEY BOARD
Minutes of 123rd Meeting

Held on 22 October 1964

Present:

Mr N. N. Madan	-	Chairman
Miss I. Lorenzo	-	Legal Adviser
Mr G. A. Dunn	-	Secretary

In Attendance:

Mr D. O. Shilbach	-	Audit and Inspection Service
Mr E. Cacouris	-	TAB
Mr N. Wasser	-	Transport Section
Mr H. J. Cross	-	Alternate Secretary

The meeting convened at 8.30 a.m. in Room BE-12, Royal.

The Board examined 25 cases and made the following recommendations.

Case No. ONUC/SB/2574, Corr.1. Write-off of 20 vehicles, ONUC-owned, handed over to 13 ANC Bn, Kamina

By memo C/ADM/520/1/6 dated 9 Oct 64, Chief, ONUC Disposals Section advised that the undermentioned vehicles had been removed by the Swedish Bn to Luluabourg from Kamina, and had been turned over to the TAB Administration in Luluabourg :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
2476	Willys Jeep CJ5	148556	4J-32281	\$2,300
2478	" " "	148570	4J-324329	2,300

The Board noted that :

- a) the above-mentioned two vehicles were part of 23 listed as handed over to the ANC under Case No. ONUC/SB/2574;
- b) ONUC 2476 has now been handed over to TAB, Luluabourg under Case No. ONUC/SB/3167 and deleted from ONUC records. ONUC 2478 which was purchased by Civilian Operations is held on charge by TAB.

The Board recommended that the two vehicles be deleted from the list of those donated to the ANC.

Case No. ONUC/SB/2734/Add.1. Sale of 32 vehicles, ONUC-owned, to the American Military Mission for the ANC, Leopoldville

By memo C/ADM/520/2/5/191 SM dated 17 Sep 64, C/ADM/520/2/5/191 SM dated 17 Sep 64 and C/ADM/520/2/5/191 SM dated 24 Sep 64, Chief, ONUC Disposals Section advised that the following vehicles formerly on loan to the ANC had been sold to the American Military Mission :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine</u>	<u>Inventory Value</u>
2046	Willys Jeep CJ5	110030	4J-254384	\$ 2,300
CD 10686	Studebaker 4x4	N/A	N/A	5,680
8300	Bedford Truck 3-ton	RL3-36767	RL3-48062	6,000
8284	" " "	RLC3-36662	RL3-47919	6,000
8173	" " "	RLC3-36613	" -46930	6,000
8175	" " "	" -36690	" -47945	6,000
8176	" " "	" -36399	" -47628	6,000
8177	" " "	" -36716	" -47928	6,000
8278	" " "	" -36581	" -47788	6,000
8275	" " "	" -36686	" -47947	6,000
8772	" " "	N/A	N/A	6,000
8290	" " "	RLC3-36571	RL3-47654	6,000
8130	" " "	" -36294	" -47497	6,000
8166	" " "	" -36289	" -47506	6,000
8421	" " "	" -36748	" -48035	6,000
8424	" " "	" -36678	" -47929	6,000
8425	" " "	" -36675	" -47933	6,000
8429	" " "	" -36705	" -47969	6,000
11261	Studebaker 4x4	N/A	N/A	5,680
11253	" " "	N/A	N/A	5,680
8023	Bedford Truck 3-ton	RLC3-35874	RL3-47029	6,000
8080	" " "	" -36409	" -47644	6,000
8381	" " "	J5LC3-92566	J4/5/63-84346	6,000
8409	" " "	RLHC3-35803	RL3-46890	6,000
20854	" " "	RLHC3-34882	RL-45729	6,000
20853	" " "	RLHC3-34820	RL-45695	6,000
8305	" " "	RLC3-36616	RL3-47851	6,000
8029	" " "	" -36097	" -47329	6,000
8103	" " "	" -35731	" -46803	6,000
7909	Mercedes Benz	337-062-9500395	326-972-9503795	6,200
8433	Bedford Truck 3-ton	RLC3-35827	RL3-46954	6,000
2102	Willys Jeep CJ5	111006	4J-253766	2,300
Total				\$183,840.00

The Board noted that :

- a) the above-mentioned vehicles form part of a total of 58 which were submitted for consideration regarding write-off. Survey Board action for the write-off of the remaining 26 vehicles had already been taken;
- b) disposal to the ANC on a cost less depreciation basis for 15,488,600 CF (\$ 102,857.33) was in accordance with Headquarters cable 5261 dated 5 Sep 63.

The Board recommended that the above-mentioned vehicles valued at \$ 183,840.00 be written off and deleted from ONUC records.

Case No. ONUC/SB/2868, Corr. I. Issue of Medical Supplies to
"Baudouinville Expedition"

By memo C/ADM/520/2/5/230 DN dated 8 Oct 64, Chief, ONUC Disposals Section advised that the value of items donated was \$ 551.92 and not \$ 527.34 as previously stated.

The Board noted that, according to memo C/ADM/520/2/5/230 DN dated 13 Oct 64, the amendment was due to the use of exact prices, previously not available for some items, in place of estimated prices.

The Board's recommendation was amended to read that ONUC medical stores, valued at \$ 551.92, be written off and deleted from records.

Case No. ONUC/SB/3148. Repair of Aeroplane No. 51-5114, United States
Embassy, Leopoldville

By memo dated 17 Oct 64, the Senior Administrative Officer forwarded documentation concerning the repair of the American Embassy Air Attaché's Convair No. 51-5114 which had been damaged by a vehicle of the United Nations.

The Board noted that :

- a) according to memo PAK/87/11 of Jan 64, a Court of Inquiry regarding the incident had "been finalized except for obtaining the cost of repair";
- b) the Senior Administrative Officer, in the memo dated 17 Oct 64, advised that the Court of Inquiry could no longer be traced and that damage to the aircraft had been caused by a vehicle of the Pakistan Transport Coy. Memo PAK/87/11 was considered as

"sufficient authority for accepting the fact that the airplane in question was damaged by a vehicle of the Pakistan Transport Coy";

- c) by a memo dated 14 Aug 64, the office of the Air Attaché, American Embassy, Leopoldville, had submitted documentary evidence (Bill of Sale dated 30 Sep 64) that repairs costing \$ 345.86 had been carried out by Sabena - Air Congo;
- d) an administrative payment of the \$ 345.86 to the U.S. Embassy has been sanctioned by the Chief Administrative Officer.

The Board recommended that the case be forwarded to Headquarters, New York for consideration regarding the recovery of the loss sustained by ONUC from the Pakistan Government.

Case No. ONUC/SB/3149. Donation of Welfare and Clothing stores to Social Affairs, Elisabethville

By memo C/ADM/520/2/5/177 DN dated 3 Oct 64, Chief, ONUC Disposals Section forwarded Issue Vouchers No UN/CEN/230 dated 14 Aug 64 and UN/CEN/270 dated 11 Sep 64 covering disposal of welfare and clothing stores to Social Affairs, Elisabethville.

The Board noted that :

- a) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services;
- b) the items donated comprised 15 line items of welfare stores valued at \$ 98.65 and 3 line items of clothing valued at \$ 28.33.

The Board further noted that the case file contains no evidence that the donation had been channelled through and recommended by the office of the Deputy Resident Representative (Administration).

The Board recommended the write-off and deletion from ONUC property records of welfare and ordnance clothing stores valued at \$ 126.98.

The Board further recommended that the attention of the Deputy Resident Representative (Adm) be invited to the case.

Case No. ONUC/SB/3150. Sale of Reo Vehicle Spare Parts, Elisabethville

By memo C/ADM/520/2/5/242 SM dated 10 Sep 64, Chief, ONUC Disposals Section forwarded documentation covering the disposal by sale of Reo vehicle spare parts to Mr Forrest of Kolwezi.

The Board noted that :

- a) disposal by sale without competitive bidding was authorized by the Chief Administrative Officer in a memo dated 3 Sep 64;
- b) the vehicle spares, which were held at the Cenwarren Depot, Elisabethville, (IV UN/CEM/237 dated 19 Aug 64) were sold for 135,000 CF (\$ 900.00).

The Board recommended the write-off and deletion from ONUC property records of Reo vehicle spare parts of estimated value \$ 1,300.00.

Case No. ONUC/SB/3151. Sale of miscellaneous Ordnance stores to Société des Religieuses du Sacré Coeur, Mbansa Mboma, Leopoldville

By memo C/ADM/520/2/5/215 SM dated 1 Oct 64, Chief, ONUC Disposals Section requested Survey Board approval for the sale of miscellaneous Ordnance stores to Société des Religieuses du Sacré Coeur, Mbansa Mboma, Leopoldville.

The Board noted that :

- a) disposal by sale without competitive bidding had been authorized by the Chief Administrative Officer in a memo dated 21 Aug 64;
- b) 19 line items (IV-1080 GS+C dated 11 Aug 64), valued at \$ 866.98, were included in the disposal.

The Board recommended the write-off and deletion from ONUC property records of 19 line items of miscellaneous Ordnance stores, valued at \$ 866.98.

Case No. ONUC/SB/3152. Donation of Foodstocks to FAO, Leopoldville

By memo C/ADM/520/2/5/120 DN dated 25 Jul 64, Chief, Purchasing and Supply Section forwarded copies of a requisition from FAO and Issue Voucher No. 1/8/6 dated 18 Jun 64, covering the donation of 12,023 lbs of various food items from the Supply Depot, Leopoldville to FAO (Farm Mechanisation Center).

The Board noted that the donation had been in accordance with a memo dated 14 Aug 64 from the Controller to the Director of General Services, and recommended the write-off and deletion from ONUC records of foodstocks valued at \$ 2,080.79.

Case No. ONUC/SB/3153. Transfer of Kardex Cabinets and Tables to TAB

By memo C/ADM/520/2/5/309 TT dated 3 Oct 64, Chief ONUC Disposals Section forwarded a copy of Issue Vouchers Nos 64-1859 and 64-1860 dated 17 Sep 64 covering the transfer of 15 Kardex cabinets with 13 drawers and 4 Kardex mobile tables.

The Board noted that :

- a) a copy of Chief, ONUC Disposals Section's letter C/ADM/520/2/5 of 4 Sep 64 concerning the transfer is contained in the case file;
- b) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that 15 Kardex cabinets with 13 drawers and 4 mobile Kardex tables, valued at \$ 3,286.40, be written off and deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3154. Donation of Batteries to ICAO

By memo C/ADM/520/2/5/130 DN dated 30 July 64, Chief, Purchasing and Supply Section forwarded a copy of Issue Voucher IV/245/E+S of 20 Jul 64 covering the donation of 346 batteries (6 line items) to ICAO.

The Board noted that the donation was in accordance with a memo dated 14 Aug 63 from the Controller to Director of General Services and recommended that the 346 batteries, valued at \$ 388.34, be written off and deleted from ONUC records.

Case No. ONUC/SB/3155. Transfer of Generator to I.T.U.

By memo C/ADM/520/2/5/198 TT dated 8 Oct 64, Chief, ONUC Disposals Section forwarded a copy of Issue Voucher IV-253/Eds of 3 Aug 64 covering the transfer of a generator 5 KW - Gen. PU-286 BG, serial No. 1256, to I.T.U.

The Board noted that :

- a) a photocopy of the Deputy Resident Representative's memo BAT/170/64 of 29 Jul 64 requesting the transfer of the generator to I.T.U. is contained in the case file;
- b) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director of General Services.

The Board recommended that generator 5 KW - Gen P.U. 286 BG, serial No. 1256, valued at \$ 520.00, be written off and deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3156. Transfer of two Hampson Generators to TAB Field Offices, Luluabourg and Coquilhatville

By memo C/ADM/520/2/5 dated 24 Sep 64, Chief, ONUC Disposals Section forwarded a copy of a Receiving and Inspection Report, dated 30 Aug 64, covering the transfer of Hampson Generator Serial No. 211125 to TAB Luluabourg.

Acknowledgement of receipt of a Hampson Generator (Serial No. 211118) was also received from TAB Coquilhatville vide cable COQLEO 268 dated 11 Oct 64.

The Board noted that :

- a) authority to transfer 3 Hampson Generators to Civilian Operations (TAB) was received from HQ New York vide AR 64/24 dated 28 May 64;
- b) the transfer of the third Hampson Generator to TAB, Stanleyville was withheld in view of the prevailing circumstances.

The Board recommended that two Hampson Generators 15 KW serial Nos 211125 and 211118, valued at \$ 4,060.00, be written off and deleted from ONUC records and inserted on TAB property records.

Case No. ONUC/SB/3157. ONUC 3643, Landrover, ONUC-owned, driven by Jean Plicque, ID No. 5513 (International Staff), and ONUC 3358, Willys Jeep Station Wagon, ONUC-owned, driven by J. J. Benny, ID No. BUK/256 (Indian, Local Employee), Bukavu, 18 May 64, 1230 hours

The two ONUC vehicles collided head-on at a blind corner.

The Board noted that :

- a) the estimated cost of repairs to ONUC 3358 was \$ 100 in spare parts plus 22,550 CF labour charges; ONUC 3643 suffered minor damage which was repaired at Mr Plicque's own expense;
- b) the accident was not investigated by either the Congolese or ONUC Military Police; the only relevant reports are the declarations by both drivers;
- c) the statements and sketch of the accident scene show that the driver of ONUC 3643 was driving on the wrong side of the road, i.e. the left side.

The Board noted with regret that Mr Jean Plicque had lost his life whilst in the execution of his UN duties and agreed that no further action would be taken in the case.

The cost of repairs (\$ 100 plus 22,550 CF) to the ONUC vehicle will, therefore, be borne by ONUC.

Case No. ONUC/SB/3158. Write-off of ONUC 10020 Hyster Forklift, ONUC-owned, Elisabethville

By memo C/ADM/520/2/5/244 SM dated 2 Oct 64, Chief, ONUC Disposals Section advised that the above-mentioned Forklift had been sold to Messrs Sodimat, Elisabethville, for 125,000 CF (\$ 833.00).

The Board noted that :

- a) according to memo 624 PROC/GEM dated 22 Aug 64 from the Disposals Unit, Elisabethville, the Forklift was located in Sodimat Garage, having been left there "a considerable period ago by Danish Military; it is not mobile and has many parts missing";
- b) authority to dispose by sale is contained in cable 1684 dated 26 Aug 64 from the ONUC Disposals Section to the Disposals Unit, Elisabethville.

The Board approved the sale, but considered that the Danish Contingent had been negligent in abandoning the Forklift in the Civilian Garage and, therefore, recommended that :

- 1) ONUC 10020, Hyster Forklift, Chassis No. 250373, engine No. A3D4551F, inventory value \$ 5,092.00, be written off and deleted from ONUC property records;
- 2) the case be referred to Headquarters, New York for consideration regarding the recovery of 50% of the value of the Forklift, i.e. \$ 2,546, from the Danish Government.

Case No. ONUC/SB/3159. ONUC 15120, VW Minibus, ONUC-owned, driven by Gabriel KABEYA, (Congolese - Government Employee), Leopoldville, 14 May 64, 0700 hours

A collision resulted when the driver of a civilian vehicle attempted to pass ONUC 15120 which had illegally parked alongside another parked ONUC vehicle in contravention of para 17 (d) ONUC Traffic Regulations which reads :

"If a vehicle is parked on the side of a road, another vehicle may not stop opposite to it on the side of the road unless the road is wide enough to allow two vehicles to pass between the stationary vehicles at the same time".

The Board noted that :

- a) ONUC 15120 was damaged in the right rear, the estimated cost of repair being 5,000 CF. The civilian vehicle suffered no damage;

- b) the driver of ONUC 15120 was an employee of the Congolese Government seconded to Unesco and apparently working at the Institut Pedagogique National (IPN). He was not in possession of an ONUC Identity Card but he was in possession of an ONUC Driver's Permit No. 10959.

The case, when considered by the Board at its 119th Meeting on 24 Sep 64, was deferred in order to obtain information regarding the issue of ONUC driving permits to non-UN employees.

In reply to memo SVYED 1/1.1 dated 25 Sep 64 from the Secretary of the Board, the Chief Transport Officer advised :

"Our present insurance policy covers civil liability for damages caused by persons driving ONUC vehicles provided they are in the service of ONUC and are holders of a valid driving licence issued by competent authorities.

The drivers of the I.P.N. are all paid from Unesco project funds and employed in the service of a Unesco project. Although they are not staff members of ONUC carrying ID cards, they are issued with ONUC driving licences and are covered by third party liability whilst driving ONUC vehicles".

The Board, in noting the Chief Transport Officer's reply, agreed that the driver of ONUC 15120 was responsible for the accident and recommended that the cost of damage (5,000 CF) be recovered from Unesco.

Case No. ONUC/SB/3160. Transfer of a Jeep Trailer ONUC 16776 to TAB

By memo dated C/ADM/520/2/5 dated 5 Oct 64, Chief, ONUC Disposals Section forwarded a copy of Issue Voucher UN/CEN/254 dated 5 Sep 64 covering the transfer of a Jeep 1/4 ton Trailer to TAB Elisabethville for use in connection with the Baudouinville relief operation.

The Board noted that :

- a) authority for the transfer was given to the Disposals Unit Elisabethville by Headquarters, Leopoldville vide cable LEOELI 1656 dated 22 Aug 64;
- b) the transfer was in accordance with a memo dated 14 Aug 63 from the Controller to the Director General Services.

The Board recommended that jeep 1/4 ton trailer, ONUC 16776, chassis No. 71283, inventory value \$ 275.00, be written off and deleted from ONUC property records and inserted on TAB property records.

Case No. ONUC/SB/3161. Sale of 5 vehicles, ONUC-owned, by Public Auction, Coquilhatville

By memo C/ADM/520/2/5/296 SM dated 26 Sep 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been, or were in the process of being, disposed of by sale :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
656	VW Car	} Already written off under Case ONUC/SB/2634		
901	Volvo Car			
657	VW Car			
2211	Willys Jeep			
3134	Willys Jeep Station Wagon	54168-59418	TWL6-134437	\$3,000

The Board noted that :

- with the exception of ONUC 3134, all the above listed vehicles had already been recommended for disposal by sale "as is - where is" and written off under Case No. ONUC/SB/2634;
- vehicles ONUC 656, 901 and 657 were sold for a total sum of 350,000 CF; (\$2,333); the sale of vehicles ONUC 3134 and 2211 had not been consummated.

The Board approved the disposal of the above-mentioned vehicles and recommended that vehicle ONUC 3134, valued at \$ 3,000, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3162. Sale of 9 vehicles and Spare Parts and accessories by Public Auction, Stanleyville

By memo C/ADM/520/2/5/294 SM dated 28 Sep 64, Chief, ONUC Disposals Section advised that the following vehicles had been disposed of by public sale :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Written off Case ONUC/SB/1799</u>
824	Simca Aronde	" " " " 2636
829	" "	" " " " 1799
886	Ford Anglia	" " " " 2636
3019	Willys Jeep PU	" " " " 2636
1750	" " "	" " " " 2636
1731	" " "	" " " " 2636
3077	" " "	" " " " 2636
7929	Mercedes Truck	" " " " 2636
7811	" "	" " " " 2636

The Board noted that :

- a) all the above-mentioned vehicles had already been written off and recommended for sale "as is - where is" under the cases shown against them;
- b) the above-mentioned vehicles, together with various spare parts and accessories (listed in case file), were sold for a total sum of 2,494,550 CF (\$ 16,630).

The Board approved the sale of the above-mentioned vehicles and spare parts and accessories, as listed in the case file, and recommended that the spare parts and accessories, of estimated value \$ 1,750, not previously written off, be deleted from ONUC records.

Case No. ONUC/SB/3163. Sale of 16 vehicles and 7 Motorcycles to the Ministry of Public Works, Elisabethville

By memo C/ADM/520/2/5/232 SM dated 9 Oct 64, Chief, ONUC Disposals Section advised that the following vehicles had been sold to the Ministry of Public Works, Elisabethville :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
3632	Landrover Truck	152003931	151021884	\$2,500
35/11	Chevrolet Water Truck	Written Off	Case ONUC/SB/2661	-
9851	Mercedes Ambulance	121-000-10-001983	121-920-10-002058	\$6,000
E/20	Mobile Welder	N/A	N/A	N/A
13029	Water Trailer (Filter)	R-46975/55SAA	-	275
13025	" " "	R-27243	-	275
9999	Dodge Pick Up	246-1236224	25-1477CLC	3,200
1411	" " "	2160151202	TP-2323	3,200
1402	" " "	2160151200	TP-236023	3,200
941	Mercedes Truck 7 ton	312-057-9509308	9508841	6,000
1919	Taunus Sedan	54803	54803	1,900
2113	Willys Jeep CJ5	110080	4J-254464	2,300
2274	" " "	121266	270870	2,300
2549	" " CJ3B	59263	600200	2,300
2322	" " CJ6	19397	M4J-10217	2,450
27048	Water Trailer	N/A	N/A	275
14070	Matchless Motorcycle	A-82503	M-35791	200
14071	" " "	A-82470	M-35641	200
14068	" " "	A-82500	M-35649	200
14063	" " "	A-82476	M-35776	200
14065	" " "	A-82508	M-35642	200
14106	" " "	A-84203	G3-42204	200
14108	" " "	A-84202	G3-42206	200
			TOTAL	\$37,575.00

The Board noted that :

- a) vehicle No. 35/11 had already been recommended for sale "as is - where is" and written off under Case ONUC/SB/2661;
- b) the above mentioned vehicles were sold for a total sum of 2,584,352 CF (\$17,229);
- c) disposal to the Congolese Government on a cost less depreciation basis was in accordance with Headquarters cable 5621 dated 3 Sep 63.

The Board approved the sale of the above-mentioned vehicles to the Ministry of Public Works and recommended that the 15 vehicles and 7 motorcycles valued at \$ 37,575, not previously written off be deleted from ONUC records.

Case No. ONUC/SB/3164. Sale of 72 vehicles, ONUC-owned, to the ANC, Luluabourg

By memo C/ADM/520/2/5/141 SM dated 30 Sep 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been sold to the ANC :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
2249	Willys Jeep CJ5	121216	270969	\$ 2,300
2267	" " "	121254	271056	2,300
2321	" " CJ6	19396	M4J-10236	2,450
2268	" " CJ5	121256	271057	2,300
2304	" " CJ6	19374	M4J-10203	2,450
2063	" " CJ5	Written off Case No. ONUC/SB/2069		-
2259	" " "	122236	271016	2,300
2031	" " "	113192	4J-258558	2,300
2144	" " "	18781	M4J-10113	2,300
2257	" " "	122232	271008	2,300
2252	" " "	121222	270978	2,300
2201	" " "	18938	M4J-10153	2,300
2260	" " "	121238	271034	2,300
2262	" " "	121244	271048	2,300
2108	" " "	110078	4J-254465	2,300
2143	" " "	19039	M4J-10117	2,300
Plate No. 240	" " "	N/A	N/A	2,300
2311	Willys Jeep CJ6	19383	M4J-10232	2,450
2074	" " CJ5	110632	4J-255021	2,300
2385	" " CJ5	Written off Case No. ONUC/SB/2734		-
2117	" " "	110086	4J-254481	2,300

ONUC No.	Make and Type	Chassis No.	Engine No.	Inventory Value
2215	Willys Jeep CJ5	18939	M4J-10154	\$ 2,300
2290	" " "	19337	M4J-10174	2,300
2022	" " "	Written off Case No. ONUC/SB/1706		-
2310	" " CJ6	19382	M4J-10194	2,450
2237	" " CJ5	121192	4J-270893	2,300
Plate No. SB-213	" " "	16955	N/A	2,300
1742	Willys Jeep Pick Up	22037	T-118182	2,750
3066	" " "	22343	F122226	2,750
3015	" " "	22390	T-121416	2,750
1708	" " "	21669	T-117758	2,750
3004	" " "	21827	T-117762	2,750
3021	" " "	Written off Case ONUC/SB/2069		-
3064	" " "	22331	121905	2,750
3110	" " "	13167	T-131167	2,750
3047	" " "	22374	T-122356	2,750
Plate No. 204	Landrover S/W	N/A	N/A	2,500
Plate No. 2130	" " "	N/A	N/A	2,500
3605	" " "	152901569	151968780	2,500
3603	" " "	142002126	151023612	2,500
3620	" " "	152003425	151023627	2,500
3524	" " "	Written off Case ONUC/SB/2069		-
Plate No. RW A 592	" " "	152003419	N/A	2,500
Plate No. 2014	" " "	Written off Case No. ONUC/SB/3168		-
11234	Dodge Power Wagon	1255413-256	TTP-22-11-27-2LC	3,200
11236	" " "	1256663-256	TTP-22-17-LC	3,200
11237	" " "	1257997-256	" -22-17-18LC	3,200
1419	" Pick Up	2160138960	TP-23318	3,200
1819	" " "	2160142887	TP-23510	3,200
1433	" " "	2260152586	TP-23707	3,200
1815	" " "	2160142888	TP-2356	3,200
8010	Bedford 3-ton Truck	Written off Case No. ONUC/SB/2572		-
8059	" " "	" " "	" " T83	-
8123	" " "	" " "	" " 2572	-
20857	" " "	RLHC3-34869	RL-45762	6,000
8498	" " "	RLHC3-39490	3RL-51133	6,000
8476	" " "	RLHC3-39524	3RL-51234	6,000
8105	" " "	RLC3-35826	RL3-46899	6,000
8067	" " "	" -36533	" -47676	6,000
8069	" " "	" -36415	" -47649	6,000
8022	" " "	" -35898	" -46929	6,000
8070	" " "	" -35757	" -47866	6,000
8480	" " "	RLHC3-39559	3RL-51303	6,000
8478	" " "	Written off Case ONUC/SB/2572		-

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
8493	Bedford 3-ton Truck	RLHC-39394	3RL-51063	\$ 6,000
8411	" " "	RLC3-36702	RL3-47911	6,000
8382	" " "	J5LC3-95200	J4/5/63/-84346	6,000
8475	" " "	CA-9317/5-0574	RL 3871	6,000
8027	Bedford Truck 3-ton	Written off Case ONUC/SB/2572		-
8403	" " "	J5LC3-93325	JA/5/6-3-86606	6,000
11235	Dodge Power Wagon	1256277-256	TTP-22-11-LC	3,200
8082	Bedford Truck 3-ton	RLC3-36009	RL3-47176	6,000
				<hr/>
				\$ 208,400.00

The Board noted that :
2014,

- vehicles ONUC/2063, 2385, 2022, 3021, 3524, 8010, 8059, 8123, 8478 and 8027 had already been written off and recommended for sale "as is - where is" under the cases indicated;
- the above-mentioned vehicles were sold for a total sum of 13,788,850 CF;
- disposal by sale to the ANC on a cost less depreciation basis was in accordance with Headquarters cable 5621 dated 5 Sep 63.

The Board recommended that the above-mentioned 62 vehicles not previously written off, valued at \$ 208,400.00, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3165. Sale of 61 vehicles to the Ministry of Public Works, Congolese Government, Leopoldville

By memo C/ADM/526/2/5/266 SM dated 25 Sep 64, Chief, ONUC Disposals Section advised that the following vehicles had been disposed of by sale to the Ministry of Public Works, Leopoldville.

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Cl.</u>	<u>Inventory Value</u>
605	VW car	290433	3631532	IV	\$ 1,500
713	" "	3330779	5168591	III	1,500
8504	Citroen Car	8462593	01619450	IV	1,180
1013	VW Minibus	Written off Case ONUC/SB/2620			-
1017	" "	639458	5100780	IV	1,900
1019	" "	639416	5100659	V	1,900
1029	" "	551757	2701265	IV	1,900
1073	" "	600739	3525506	IV	1,900

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Cl.</u>	<u>Inventory Value</u>
9205	VW Ambulance	597002	3523646	IV	\$ 2,600
1108	Ford Thames Bus	Written off Case No. ONUC/SB/2620			-
20401	Fordson Tractor	-	1536226	-	N/A
2004	Willys Jeep CJ5	110501	4J-254157	IV	2,300
2007	" " "	109916	4J-254197	II	2,300
2078	" " "	110504	4J-254586	IV	2,300
2087	" " "	Written off Case ONUC/SB/2528			-
2152	" " "	115963	M4J-262535	IV	2,300
2229	" " "	64206	M4J-259134	IV	2,300
2240	" " "	121198	270188	IV	2,300
2242	" " "	Written off Case ONUC/SB/2621			-
2245	" " "	121208	268663	II	2,300
2247	" " "	121212	270038	IV	2,300
2106	" " "	110084	4J-115004	II	2,300
2637	" " "	57548-109966	4J-292850	II	2,300
2139	" " CJ6	Written off Case No. ONUC/SB/2620			-
2200	" " "	18794	M4J-10115	IV	2,450
2202	" " "	18777	M4J-10109	IV	2,450
2217	" " "	18782	M4J-10112	IV	2,450
2223	" " "	18935	M4J-10150	IV	2,450
2294	" " "	19359	M4J-10196	III	2,450
2296	" " "	19361	M4J-10205	IV	2,450
2306	" " "	19376	M4J-10201	IV	2,450
2309	" " "	19380	" -10210	IV	2,450
2326	" " "	19415	R4J-302921	IV	2,450
2327	" " "	19416	M4J-10226	V	2,450
2207	" " "	18943	M4J-10152	IV	2,450
2282	" " M38	77157	MJ-98913	II	2,300
2352	" " "	79662	10025	IV	2,300
2376	" " "	66297	MD-85584	III	2,300
1703	" " Pick Up	22315	T-121391	II	2,750
1740	" " " "	21854	T-118188	II	2,750
3041	" " " "	22371	T-122315	II	2,750
3056	Willys Jeep PU	Written off Case ONUC/SB/2635			-
1714	" " " "	" " " "	" " 2621	"	-
3566	Landrover 1/4 ton	" " " "	" " 2639	"	-
1802	Fargo Pick Up	2160128358	TP-2321	III	3,200
1806	" " "	2160142	TP-23510	IV	3,200
1811	" " "	2160142884	TP-2324	IV	3,200
1812	" " "	2160142963	TP-2359	IV	3,200
1820	" " "	2160142873	TP-2356	IV	3,200
1822	" " "	2160142907	TP-2355	IV	3,200
1826	" " "	2160142076	TP-23325	II	3,200
1830	" " "	2160142916	TP-2350	VI	3,200
1417	Dodge Desoto Pick Up	Written off Case ONUC/SB/2620			-
1422	" " " "	2160142073	TP-23314	IV	3,200
1427	" " " "	2160142074	TP-233314	IV	3,200

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Cl.</u>	<u>Inventory Value</u>
382 -	Mercedes Truck Light	-	-		\$ 5,400
7813	" " Heavy	Written off	Case ONUC/SB/262		-
8342	Bedford Truck 3-ton	95653	J4/5/63- 87120	IV	6,000
8344	" " "	J5-95593	86898	IV	6,000
8402	" " "	J5LC3-95673	54/5/6-3- 87074	IV	6,000
8439	" " "	RLC5-36776	RL3-48050	IV	6,000
Total					\$ 140,880.00

The Board noted that :

- vehicles ONUC 1013, 2087, 2242, 2129, 3056, 1714, 3566, 1108, 1417, and 7813 were recommended for disposal by sale "as is - where is" and written off under the Case Nos shown against them;
- the vehicles were sold for a total sum of 7,655,875 CF (\$ 51,039);
- disposal by sale to the Congolese Government on a cost less depreciation basis was in accordance with Headquarters cable 5621 of 5 Sep 63.

The Board approved the sale and recommended that the above-mentioned 51 vehicles not previously written off, valued at \$ 140,880, be deleted from ONUC property records.

Case No. ONUC/SB/3166. Sale of 55 vehicles, ONUC-owned, to the ANC, Elisabethville

By memo C/ADM/520/2/5/188SM dated 26 Sep 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been sold to the ANC :

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
11225	Dodge Power Wagon	256-1257615	TTP-221214LC	\$ 3,200
11220	" " "	" -1257772	" -2212-12	3,200
11230	" " "	" -1256910	" -221212LC	3,200
11231	" " "	" -1257571	" -221214LC	3,200
11233	" " "	" -1255213	" -221188LC	3,200
11228	" " "	" -1256825	" -221212LC	3,200
11232	" " "	" -1256333	" -22121111LC	3,200
11221	" " "	" -1257356	" -2212-12	3,200

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
11205	Dodge Power Wagon	246-1252329	25-2465CLO	\$ 3,200
6019	Thames Trader 1 1/2 ton	83033	79727	5,000
2214	Willys Jeep CJ5	18942	M4J-10156	2,300
2148	" " "	18802	M4J-10118	2,300
3325	" " Pick Up	55278-13800	TW60C-20696	2,750
3076	" " "	61979	T-130637	2,750
3069	" " "	22383	122402	2,750
3081	" " "	61985	T-131173	2,750
3120	" " "	13179	T-131001	2,750
9592	Willys Jeep Ambulance	10279	T-132406	3,400
9598	" " "	N/A	N/A	3,400
9556	" " "	10106	S-16403	3,400
9575	" " "	10262	T-132088	3,400
2550	" " CJ3B	58245	600411	2,300
2577	" " "	58308	600474	2,300
2391	" " CJ5	132192	4J-292520	2,300
2394	" " "	132191	4J-292510	2,300
2028	" " "	112694	4J-258148	2,300
2073	" " "	110506	4J-253548	2,300
Plate No.				
213	" " "	N/A	N/A	2,300
Plate No.				
224L	" " "	N/A	N/A	2,300
2090	" " CJ5	11052	4J-254588	2,300
2186	" " "	65647	M4J-263671	2,300
2452	" " "	132342	4J-292760	2,300
2420	" " "	132295	4J-292648	2,300
2465	" " "	136311A	4J-303173	2,300
8431	Bedford Truck 3-ton	Written off Case ONUC/SB/2470		-
8304	" " "	RLC3-36617	RL3-47864	6,000
Plate No.				
24L	" " "	N/A	N/A	6,000
Plate No.				
1582	" " "	N/A	N/A	6,000
8122	" " "	RLC3-36370	RL3-47518	6,000
8159	" " "	RLC3-36525	RL3-47658	6,000
8113	" " "	RLC3-36082	RL3-47312	6,000
8357	" " "	RLC3-36762	RL3-48059	6,000
8285	" " "	RLC3-36662	RL3-47869	6,000
3616	Landrover S/W	152003420	151015775	2,500
8725	Reo GMC Truck 2 1/2 ton	331-160206	M-30093	6,000
8746	" " " "	331-119044	11919	6,000
8735	" " " "	1216616	M-23657	6,000
8741	" " " "	188330	117661	6,000
8738	" " " "	331-165332	M-26845	6,000
8721	" " " "	331-158624	M-31759	6,000
8255	Bedford Truck 3-ton	32888	RL-9312	6,000

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
11217	Dodge Power Wagon	N/A	N/A	\$ 3,200
11222	" " "	256-1255315	TTP-2212-04	3,200
11218	" " "	256-1257790	TTP-2212-18	3,200
11213	" " "	246-1236156	25-14590LC	3,200
Total				\$ 200,950

The Board noted that :

- vehicle ONUC 8431 had already been written off and recommended for sale "as is - where is" under Case No. ONUC/SB/2470;
- the above-mentioned vehicles were sold for a total sum of 8,697,150 CF (\$ 57,981.00);
- disposal by sale to the ANC on a cost less depreciation basis was in accordance with Headquarters cable No. 5621 dated 5 Sep 63.

The Board recommended that the above-mentioned 54 vehicles, valued at \$ 200,950, be written off and deleted from ONUC property records.

Case No. ONUC/SB/3167. Transfer of 62 ex-ONUC vehicles to TAB, Luluabourg and Elisabethville

By memo C/ADM/520/1/6 dated 22 Sep 64, ONUC Disposals Section advised that the undermentioned ex-ONUC vehicles had been transferred to TAB :

(A) Vehicles transferred to TAB Luluabourg

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Engine No.</u>	<u>Chassis No.</u>	<u>Inventory Value</u>
661	VW Car	3812217	3103668	\$ 1,500
983	" "	3701310	2983794	1,500
8524	Citroen Berline	A 2-01601713	A2 2W841065	1,180
3275	Willys Jeep Station Wagon	TW6L-164145	69629	3,000
3277	- do -	" -146355	69623	3,000
3317	- do -	" -144750	69620	3,000
137	Willys Jeep CJ5	N/A	N/A	2,300
2019	" " "	R4J363899	112542	2,300
2103	" " "	4J255189	112552	2,300
2261	" " "	R4J368838	121240	2,300
2275	" " "	R4J368839	121267	2,300

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Engine No.</u>	<u>Chassis No.</u>	<u>Inventory Value</u>
2280	Willys Jeep CJ5	R4J368907	178861	\$ 2,300
2382	" " "	4J-292676	132306	2,300
2387	" " "	4J292658	132299	2,300
2388	" " "	4J292485	132186	2,300
2476	" " "	Written off under Case ONUC/SB/2574		
2484	" " "	4J324006	148560	2,300
1711	Willys Jeep Pick Up	T 117747	21833	2,750
1756	" " "	TW611642865	66302	2,750
3024	" " "	T120981	22231	2,750
3045	" " "	T120668	22171	2,750
3061	" " "	T121559	22321	2,750
3109	" " "	R106994	13166	2,750
3509	Landrover S/Wagon	151920655	152903224	2,500
8178	Bedford Truck 3-ton	RL3-47917	RLC3-36668	6,000
8486	" " "	3RL-51326	RLHC3-39571	6,000
8490	" " "	"- 51154	" -33,39497	6,000
8497	" " "	" -50957	" -39292	6,000
51683	Water Trailer	-	-	1,625
51684	" " "	-	-	1,625

(B) Vehicles transferred to TAB Elisabethville

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Engine No.</u>	<u>Chassis No.</u>	<u>Inventory Value</u>
400	Peugeot 403	3279604	3279604	\$ 1,800
1915	Taurus S/W	36911	3536911	1,900
1917	Taurus S/W	118858	118858	1,900
1918	" "	86625	86625	1,900
693	VW Car	3898004	3179409	1,500
726	" "	2656503	2176837	1,500
987	" "	2811639	2302311	1,500
1505	" "	3148375	2626557	1,500
1506	" "	5916975	3992250	1,500
1507	" "	5583450	3694654	1,500
1509	" "	5339461	3494813	1,500
1516	" "	5750042	3839618	1,500
1519	" "	5916998	3992241	1,500
1520	" "	5937425	4006194	1,500
8558	Citroen 2 CV	1632984	8462962	1,180
8562	" " "	02799184	8462959	1,180
3202	Wilys Jeep S/W	TW61-146272	54168-63934	3,000
1921	Taurus S/W	66755	66755	1,900
1922	" "	67664	67664	1,900
2377	Wilys Jeep CJ5	4J-292813	132352	2,300
2461	" " "	4J-302813	57548-135338A	2,300
2462	" " "	4J-303176	136307A	2,300
2463	" " "	4J-303174	136310A	2,300

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Engine No.</u>	<u>Chassis No.</u>	<u>Inventory Value</u>
3321	Willys Jeep Pick-Up	TW60C-20787-85	55278-1388	\$ 2,750
3322	" " "	" -18548-85	" -13867	2,750
3328	" " "	" -20455-85	" -13892	2,750
3349	" " "	TW LW.600.20518	" -13862	2,750
3350	" " "	TWLM.600.20667	" -13876	2,750
3351	" " "	TWLM.600.204334	" -13914	2,750
8276	Bedford Truck	RL3-47902	RLC3-36644	6,000
8459	" "	111.424	121.679	6,000
1332	VW Pick-Up	6.718.220	938.005	1,960
				<hr/>
				\$ 153,750.00

The Board noted that :

- a) confirmation of the loss of vehicle ONUC 8178, which was reported missing, has not been received. On receipt of this confirmation a case for its write-off will be prepared for submission to the TAB Survey Board;
- b) vehicle ONUC 2476 was donated to the ANC and written off under Case No. ONUC/SB/2574.

The Board recommended that the above-mentioned 62 ONUC vehicles, total value \$ 153,750.00, be transferred to TAB and deleted from ONUC property records.

Case No. ONUC/SB/3168. Write-off of 93 vehicles or trailers, ONUC-owned, Luluabourg

The under-mentioned vehicles were either recommended for write-off by the Senior Staff Officer, EME, in memo HQ ONUC (LOGS) EME-4634 dated 23 May 64, or have been disposed of by sale by Chief, ONUC Disposals Section as advised by memoranda C/ADM/520/2/5/268 SM dated 29 Sep 64, C/ADM/520/2/5/158 SM and C/ADM/520/2/5/308 SM, both dated 1 Oct 64 :

<u>ONUC or Plate No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
15	Bedford	N/A	N/A	\$ 6,000
70	Ford Zephyr	206E	236772	70
SB-101	Mercedes Truck 5-ton	312-051-142730	N/A	5,400
882	Ford Anglia	9908	10E/92437	1,500

<u>ONUC or Plate No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
SB-97	VW Car	2983831	N/A	\$ 1,500
9572	Willys Jeep Ambulance	10258	T-131985	2,750
9562	" " "	10112	S.16413	2,750
9553	" " "	10103	S.16371	2,750
9582	" " "	10269	T-132245	2,750
9576	" " "	10263	T-131745	2,750
9561	" " "	10111	S-16412	2,750
3634	Landrover	15200345	151023085	2,500
2014	"	153102680	N/A	2,500
3633	"	N/A	N/A	2,500
No number	"	N/A	N/A	2,500
" "	"	"	"	2,500
" "	"	"	"	2,500
" "	"	"	"	2,500
16253	Trailer 1/4 ton	25201	-	675
16264	" " "	20292	-	675
16268	" " "	55823	-	675
16282	" " "	285280	-	675
16294	" " "	N/A	-	675
16295	" " "	N/A	-	675
16254	" " "	5450	-	675
16263	" " "	5421	-	675
16265	" " "	24671	-	675
16266	" " "	26286	-	675
16546	" 1/2 "	15110	-	925
16547	" " "	15111	-	925
16548	" " "	15114	-	925
16549	" " "	15113	-	925
16550	" " "	15214	-	925
16510	" " "	N/A	-	925
16751	" 1/4 " Cargo	7193	-	675
SB-509	" 3 "	N/A	-	1,625
SB-551	" 3 "	N/A	-	1,625
SB-507	" 3 "	N/A	-	1,625
SB-556	" 3 "	N/A	-	1,625
SB-571	" 3 "	N/A	-	1,625
T-006	" 3 "	FOM 2382	-	1,625
SB-508	" 3 "	N/A	-	1,625
SB-557	" 3 "	N/A	-	1,625
SB-506	" 3 "	N/A	N/A	1,625
SB-552	" 3 "	N/A	N/A	275
RNA-5054	" 3 "	N/A	N/A	275
51686	Trailer	N/A	-	275
51688	"	00486	-	275
51687	"	00485	-	275
51685	"	N/A	-	275

<u>ONUC No. or Plate No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
51683	Trailer	00482	-	\$ 275
13066	Trailer Water Tank 100 gln	407A	-	275
13017	" " " 1000 P	R-46994/45SAA	-	275
13065	" " 1/2 ton	20167	-	925
13021	" " 1000 P	R-46961/55 SAA	-	275
61360	" " "	N/A	-	275
13026	" " "	R-26914/55	-	275
13028	" " "	R-26859/55 SAA	-	275
13072	Trailer Water 1-ton	1955	-	925
13030	" " 1000P	R-46948/55 SAA	-	275
16203	Forklift Trailer Avion	N/A	N/A	N/A
No number	Tractor	N/A	N/A	N/A
5147	Trailer, Water 1 1/2 ton	N/A	-	675
8375	Bedford Truck 3 ton	J5L03-95597	J4/5/63-85193	6,000
No number	" " "	N/A	N/A	6,000
No number	" " "	N/A	N/A	6,000
8410	" " "	RLC3-36733	RL3-48011	6,000
8713	GMC Truck 2 1/2 ton	55-53376	302124495	6,000
8012	Bedford Truck 3 ton	RLC3-36230	RL3/47339	6,000
8017	" " "	RLC3-36240	RL3-47402	6,000
1011	VW Minibus	622131	5007366	1,900
2271	Willys Jeep CJ5	121262	270515	2,300
SB-403	Renault 2-ton Truck	570632	N/A	2,200
SB92	VW Car	N/A	N/A	1,500
307	Peugeot 403	142878	2456569	1,800
930	Willys Jeep	N/A	N/A	2,300
2292	" " CJ5	19532	M4J-10190	2,300
1282	Dodge Truck	N/A	N/A	3,200
1813	Fargo Pick Up	2160142883	TP-2359	3,200
509	Ford Consul	129771	219771	1,800
784	VW Car	2801183	3328361	1,500
358	Peugeot 403	431515	190551	1,800
R 2141	Trailer, Water 1 1/2 ton	N/A	N/A	1,625
R 1372	"	N/A	N/A	1,625
SB-510	"	N/A	-	1,625
SB-572	" 1/2 ton	N/A	-	675
SB-216	" "	"	-	675
SB-573	" "	"	-	675
10019	" "	"	-	675
61687	" "	"	-	675
R-1228	" "	"	-	675
6184	" "	"	-	675
SB-503	" "	"	-	675

The Board noted that :

- a) the total number of vehicles sold at Luluabourg for a total sum of 15,365.519 CF (\$ 102,436) was 161;
- b) of the 161 vehicles sold, Survey Board action for the write-off of 63 vehicles had already been taken;
- c) included in the above-mentioned sale was also one Fairbanks Morse electric generator sold for (1,500,000 CF) \$10,000 and a generator trailer (no model or make given) sold for 26,000 CF (\$173).

The Board approved the disposal by sale "as is - where is" of the 98 vehicles and trailers, valued at \$169,820, and recommended their write off and deletion from records.

The Board in further recommending that one Fairbanks Morse generator, valued at \$11,500, and one generator trailer, of estimated value \$ 600.00, be written off and deleted from ONUC records, reiterated its concern (See Case ONUC/SB/3077) at the failure of the Luluabourg Field Office to adequately identify stores being disposed of. The attention of the Deputy Resident Representative (Administration) was, therefore, invited to the case.

Case No. ONUC/SB/3169. Sale of 114 vehicles, ONUC-owned, to the Congolese Government

By memo C/ADM/520/2/5/80 SM dated 9 Oct 64, Chief, ONUC Disposals Section advised that the under-mentioned vehicles had been disposed of by sale to the Congolese Government:

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
2501	Willys Jeep CJ3	219210	J-246579	\$ 2,300
2505	" " "	218868	J2-12515	2,300
2506	" " "	190846	190842	2,300
2507	" " "	217886	J-190824	2,300
2508	" " "	218778	RJ-282031	2,300
2509	" " "	217926	J-192537	2,300
2510	" " "	179644	GPW 1640	2,300
2511	" " "	57348	600238	2,300
2512	" " "	1775430	M-4308735	2,300
2515	" " "	218968	M8-176522	2,300
2522	" " "	220521	J-246707	2,300
2523	" " "	218452	JRW-85613	2,300
2524	" " "	218953	J-9651	2,300

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
2525	Willys Jeep CJ3	218385	88-218642	\$ 2,300
2528	" " "	179868	J1-90469	2,300
2529	" " "	16690	J2-47120	2,300
2530	" " "	14874	MUT-3757	2,300
2532	" " "	16590	GPW-26873	2,300
2542	" " "	1766623	J-240285	2,300
2543	" " "	178143	J-186820	2,300
2546	" " "	176667	M8-458177	2,300
2551	" " "	58225	600391	2,300
2553	" " "	217059	J-189388	2,300
2554	" " "	193541	JAW-178500	2,300
2555	" " "	179618	M8-310386	2,300
2556	" " "	217969	MUT-3856	2,300
2557	" " "	217504	J-246520	2,300
2559	" " "	219832	J-252694	2,300
2564	" " "	217904	GPW-165224	2,300
2566	" " "	221425	J-248340	2,300
2567	" " "	178043	3276264	2,300
2568	" " "	178181	281942	2,300
2569	" " "	177376	243352	2,300
2570	" " "	219044	J-245938	2,300
2571	" " "	218133	J-240605	2,300
2572	" " "	192816	88-313444	2,300
2573	" " "	218250	GOW-127135	2,300
2574	" " "	217722	7226334	2,300
2576	" " "	57348CJ38-58308	600474	2,300
2578	" " "	177431	J-246258	2,300
2580	" " "	177560	J-251932	2,300
2581	" " "	178018	J-246342	2,300
6012	Trailer Water 200/ 220 galls	236848	46436997	675
6015	- do -	4G-34598F	BNC-3549	675
6016	- do -	MNC2527F2	4G-36881F	675
6017	- do -	OK-238201	56-6867F	675
9903	Truck, 1 ton Dodge 4x4	MGW 3MXO 5099	-	3,200
9904	- do -	MGW 3MXO 5406	T-137-PA-1632	3,200
9905	- do -	MGW 3MXO 5481	" -1714	3,200
9906	- do -	MGW 3MXO 5237	" -1605	3,200
9917	- do -	83953811	" -106039	3,200
9919	- do -	83953911	" -105891	3,200
9920	- do -	MGW 3MCO-5179	" -15168	3,200
9923	- do -	XO-514(514)	" -1546	3,200
9926	- do -	MGW 3MX-5129	" -1511	3,200
9931	- do -	MGW 3MXO 5140	" -1564	3,200
9934	- do -	9115573	T110L-113013	3,200

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ONUC No.	Make and Type	Chassis No.	Engine No.	Inventory Value
9936	Truck, 1-ton Dodge 4x4	MGWMO-5391	T-137-PA-1623	\$ 3,200
9938	" " " "	" -5235	" -1596	3,200
9952	" " " "	XO-5421	" -1701	3,200
9954	" " " "	XO-5170	" -1571	3,200
9956	" " " "	839553804	" -105954	3,200
9958	" " " "	83953940	" -105875	3,200
9959	" " " "	83953960	" -106143	3,200
9974	" " " "	MGW 3MXO-5636	T-137-PA-1558	3,200
13049	Tr. Water 1-ton 100/ 200 Gale	2-MG-356	Written off Case ONUC/SB/ 1687	-
13050	- do -	DE-11286	- do -	-
13051	- do -	DE-26226	- do -	-
13056	- do -	14221	- do -	-
13057	- do -	DE-10985	- do -	-
13061	- do -	2HG-263	- do -	-
16754	Trailer, 5CWT. 2 whld 1/4 ton	717754	- do -	-
16755	- do -	57583	- do -	-
16756	- do -	33584	- do -	-
16757	- do -	30196	- do -	-
16758	- do -	30242	- do -	-
16759	- do -	57900	- do -	-
16760	- do -	57427	- do -	-
16762	- do -	57557	- do -	-
16761	- do -	57548	- do -	-
16764	- do -	22838	- do -	-
16777	- do -	26103	- do -	-
16781	- do -	23923	- do -	-
16782	- do -	15910	- do -	-
16783	Trailer, 5 cwt. 2 whld 1/4 ton Jeep	51116	- do -	-
16784	- do -	47066	- do -	-
20505	Studebaker 3 ton lor.	HME-48-1377	AWH-61539	4,200
20507	" " " "	HME-48-1645	3-61841	4,200
20601	Trailer 8-ton 4 whld low-loading	14451	N/A	675
20701	Truck 15 cwt 4x4 wind.	61841	JF-3886159	N/A
20801	Crawler tractor	4R-3570	129194T26825P	N/A
14095	Matchless cycle 350 cc	69416	73289	200
14101	" " " "	74912	83970	200
14102	" " " "	71751	95623	200
2513	Willys Jeep C 52	343713	J-249327	2,300
2514	" " " "	420319	J-148472	2,300
2560	" " " "	179606	47907	2,300
2561	" " " "	3770482	J-248821	2,300
2563	" " " "	177977	H8-2175	2,300
2575	" " " "	218884	88110	2,300

<u>ONUC No.</u>	<u>Make and Type</u>	<u>Chassis No.</u>	<u>Engine No.</u>	<u>Inventory Value</u>
9946	Dodge 1-ton 4x4 Truck	5489	-	\$ 3,200
9961	" " " "	5168	137-PA-1545	3,200
9962	" " " "	83954208	105889	3,200
9963	" " " "	5172	PA-1578	3,200
9968	Stud ton truck	XO-1089	1288	3,200
9969	" " " "	XO-1091	1291	3,200
9972	" " " "	5378	TA-37-PA-1608	675
13062	Trailer, water, 1 ton 100/200 Gale	2HQ-264	-	675
16786	Trailer 5 cwt. 2 whld 1/4 ton Jeep	70886	-	(Est.) 250
16787	- do -	71180	-	675
20651	Truck 4x4 Mod Matsdor	08538456	1878507	6,000
20751	Compressor Air (Tlr Mounted)	-	233810	(Est.) 500
20752	- do -	-	-	(Est.) 500
13036	Trailer, water, 1 ton	R-27836	-	675
Total				\$ 212,725

The Board noted that :

- with the exception of vehicle ONUC 2515 all the above-mentioned vehicles had already been written off and recommended for sale "as is - where is" under Case No. ONUC/SB/1687;
- the above-mentioned vehicles were sold for a total sum of 1,012,836 CF (\$ 6,752.24) which was transferred from Counterpart Funds;
- disposal by sale to the Congolese Government on a cost less depreciation basis was in accordance with Headquarters, New York cable 5621 dated 5 Sep 63.

The Board expressed extreme concern at the insignificant return received by the United Nations from this disposal of 130 vehicles and trailers. Surplus vehicles and trailers, valued at approximately \$215,000 had been sold for \$6,752.24 in Congolese francs. According to a memorandum dated 24 January 1964 from the Director of General Services to the Chief Administrative Officer, the vehicles could be sold at a reduced price of 10% of the current market value if for use in activities relating to programmes of Civilian Operations or Technical Assistance. No evidence to this effect was submitted. It was, therefore, obligatory for the vehicles to be sold "at the full current market value as determined by the ONUC Purchasing and Supply Section unless a waiver from normal procedures was requested by the CAO as being in the best interests of the United Nations."

Contrary to all instructions, the vehicles had been disposed of for only approximately 4% of their total value, thereby incurring a

grave financial loss to the United Nations.


The Board agreed it had no alternative but to approve the sale of the above-mentioned vehicles (valued at \$ 212,725) to the Congolese Government and recommended that vehicle ONUC 2515 which has not been previously written off be deleted from ONUC records.

The meeting rose at 9.30 a.m.

By memo SVYBD 1/1.1 dated 28 Oct 64, Chief, ONUC Disposals Section (CDS) was requested by the Board to provide information regarding the small return received from the disposal, the absence of documentation certifying that the vehicles will be used in activities relating to Civilian Operations or Technical Assistance Programmes and the reduction in the sales price from 10,128,359 CF to 1,012,836 CF.


By memo C/ADM/520/2/580SM dated 29 Oct 64, CDS advised that the disposal took place outside the control of the CAO and Chief, ONUC Disposals Section and was, in fact, negotiated by the then Chief, Civilian Operations who obtained the agreement of the Officer-in-Charge.


Chairman


Secretary, Property Survey Board


Legal Adviser

Approved:


Chief Administrative Officer