

COAST LEAGUE TO LAY PLANS

Directors of Pacific Coast Baseball League to Meet at San Francisco on November 15.

SAN FRANCISCO, Nov. 9.—Directors of the Pacific Coast Baseball League meet here November 15 to lay plans for the 1923 season. Representatives will attend from San Francisco, Oakland, Seattle, Vernon, Los Angeles, Portland, Sacramento and Salt Lake.

J. Cal Ewing, one of the owners of the Oakland club, is to put before the directors a proposal to limit each team to fourteen players of major or Class AA experience and to six players who have not played in minor leagues before. Ewing says he has enough votes to secure adoption of the plan.

Critics of Ewing's proposal say that adoption of it would make the Coast League Class AA in name only. Those supporting the plan claim it would mean a big saving for the clubs.

The suggestion, it is said, may result in a compromise, which would limit the clubs to eighteen experienced players and two recruits.

The directors also will take up the question of giving the players on the leading teams a bonus, such as was done this year. Ewing, it is believed, will continue his objections to this move and one dissenting vote will kill the move. Under the plan each club contributes \$2,500 toward the bonus. Ewing thinks that the players are well paid for their services and should give the best that is in them without a financial incentive to urge them on. Every other owner on the circuit wants the bonus continued, it is thought.

FOR SALE

Eight-room modern house just off Adams avenue, on Second street. Two large lots, large shade trees and lawn. Paved street and sidewalk. Price \$4750.00. Reasonable terms.

A new four-room house, a large lot, 50x113 feet. One the corner of Z and Pine street. Price \$1400.00, with a mortgage of \$710.00, which can be assumed. Balance cash or arrangements to be made.

Five-room modern, full basement house. Located at 2011 First street. Price \$2200.00 cash.

Six-room house on Cedar street, two blocks off Adams. Two large lots. Shade trees and lawn, all fenced. Good cellar. Electric lights and water in the house. Bathroom but no fixtures. A bargain at \$1500.00, \$250 cash, balance monthly installments at \$25.00 per month, including interest.

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Notice of Hearing on Budget Estimate

Notice is hereby given that the following Budget Estimate for 1923 has been adopted by the Budget Committee of the City of La Grande. All persons are hereby notified that on Friday, the 1st day of December, 1922, at 7:30 o'clock p. m., at the Commission rooms in the City Hall in La Grande, Oregon, the following 1923 Budget estimate for the City of La Grande will come on for discussion with the City Commission, and at said hearing any person subject to such proposed tax levy will be heard in favor of or against said proposed tax levy or any part thereof.

The total amount of money needed by the City Commission, during the fiscal year beginning on January 1st, 1923, and ending December 31st, 1923, is estimated in the following budget as prepared by the Budget Committee and includes estimated receipts from all sources.

1923 BUDGET ESTIMATE

OFFICIALS	Year 1923	Expenditures 1st 6 months	1922 Budget Allowance
Salaries:			
3 Commissioners, 52 meetings at \$5.00	\$ 750.00		
1 City Manager, 12 months at \$200.00	3,600.00		
1 City Attorney, 12 months at \$40.00	720.00		
1 Deputy City Attorney, 12 months at \$40.00	480.00		
1 Municipal Judge, 12 months at \$40.00	480.00		
1 City Recorder, 12 months at \$135.00	1,620.00		
1 City Treasurer, 12 months at \$125.00	1,500.00		
Total	\$ 9,150.00	\$ 4,350.00	\$ 9,150.00
Bonds:			
Manager (\$5,000.00) Premium	25.00		
Treasurer (\$25,000.00) Premium	125.00		
Recorder (\$3,000.00) Premium	7.50		
Chief of Police (\$2,000.00) Premium	10.00		
Water Superintendent (\$1,000.00) Premium	5.00		
Total	\$ 172.50	\$ 424.50	\$ 172.50
Office Supplies:			
2500 Treasurer's cards	25.00		
5000 General receipts	45.00		
Licenses tags	10.00		
Stationery, Postage, etc.	264.50		
Books and Warrants	200.00		
Total	\$ 552.50	\$ 336.50	\$ 552.50
GRAND TOTAL FOR OFFICIALS	\$ 9,905.00	\$ 5,111.00	\$ 9,905.00
ENGINEERING DEPARTMENT			
Salaries:			
2 Chainmen for 3 months at \$130.00	780.00	\$ 2,967.27	\$ 4,415.00
Material and Supplies:			
Survey Stakes	70.00		
Note books, drawing paper, etc.	100.00		
Repairs to tapes and other instruments	11.00		
Printing specifications, etc.	100.00		
Total	\$ 281.00	\$ 355.40	\$ 281.00
Equipment:			
2 Tapes at \$18.50	37.00		
1 Thermometer	16.00		
Total	\$ 48.00		
GRAND TOTAL FOR ENGINEERING DEPARTMENT	\$ 1,110.00	\$ 3,312.67	\$ 5,245.00
FIRE DEPARTMENT			
Salaries:			
1 Fire Chief, 12 months at \$135.00	1,620.00		
2 Truck drivers, 12 months at \$115.00	2,760.00		
15 Volunteers at \$1.00 per call and five per extra hour	750.00		
Total	\$ 5,130.00	\$ 3,441.50	\$ 5,130.00
Material and Supplies:			
Printing fire permits	5.00		
Printing electric permits	10.00		
Gasoline for the Fire Truck	90.00		
Cylinder oil for Fire Truck	25.00		
3 112-lb. bicarbonate of Soda for chemical	27.00		
2 Carboys Sulphuric Acid for Chemical	25.00		
4 Doz. 3-gal. Extinguishers Charges	35.00		
Miscellaneous	200.00		
Laundry	30.00		
Telephone	70.00		
Power	50.00		
upkeep of Truck	300.00		
upkeep of Batteries	25.00		
upkeep of Alarm System	100.00		
Total	\$ 1,008.00	\$ 123.45	\$ 770.00
New Equipment:			
1000 ft. of 2 1/2-in. New hose, estimated at 70c per ft.	700.00		
New Alarm Box at 9th St. and M Ave.	1,500.00		
New equip., contagion hospital	200.00		
Total	\$ 3,400.00	\$ 42.80	\$ 1,400.00
GRAND TOTALS FIRE DEPT.	\$ 7,938.00	\$ 2,612.75	\$ 7,300.00
HEALTH DEPARTMENT			
Salaries:			
1 Physician, 12 months at \$15.00	150.00	\$ 90.00	\$ 150.00
Material and Supplies:			
Supplies for Hospital	100.00	\$ 22.37	\$ 300.00
GRAND TOTALS FOR HEALTH DEPARTMENT	\$ 250.00	\$ 112.37	\$ 1,980.00
PARK RIVERSIDE			
Salary for park-keeper	500.00		
Salary for park-keepers' helper	150.00		
Total	\$ 1,950.00	\$ 475.20	\$ 1,000.00
Lighting, park and park-keeper's house	75.00		
Telephone	25.00		
Insurance	27.50		
Wood shed for Keeper	150.00		
Pavilion Paint	175.00		
Shrubbery and flowers	15.00		
Repairs on Nemesley Ditch	50.00		
Painting and repairs to seats	120.00		
Contingencies	97.50		
Total	\$ 1,780.00	\$ 112.51	\$ 1,950.00
GRAND TOTALS FOR RIVERSIDE PARK	\$ 1,800.00	\$ 551.55	\$ 1,800.00
PARK AUTO TOURIST			
Salary, caretaker, 6 mo. at \$75.00	450.00	\$ 80.73	\$ 450.00
Material and Supplies:			
3 Toilets	250.00		
Fuel	150.00		
Miscellaneous	100.00		
Total	\$ 450.00	\$ 74.75	\$ 1,320.00
GRAND TOTAL FOR AUTO TOURIST PARK	\$ 9,000.00	\$ 125.51	\$ 2,280.00
POLICE DEPARTMENT			
Salaries:			
1 Chief of Police 12 months at \$125.00	1,500.00		
3 Patrolmen 12 months at \$125.00	4,500.00		
1 Traffic officer, 3 months at \$125.00	375.00		

	Year 1923	1922 Expenditures 1st 6 months	1922 Budget Allowance
1 Special Officer, 4 months at \$125.00	500.00		
Fund for securing evidence	500.00		
Total	\$ 1,495.00	\$ 2,067.66	\$ 2,495.00
Material and Supplies:			
250 Gal. gasoline for motorcycle and patrol car	105.00		
10 gal. cylinder oil for motorcycle	12.00		
Tires and repair of motorcycle	40.00		
Meals for prisoners	175.00		
Stationery and printing of notices	40.00		
Flashlight batteries and bulbs	12.00		
Telephone	20.00		
Ammunition	5.00		
Total	\$ 469.00	\$ 334.39	\$ 507.00
Equipment:			
1 Ford runabout with light truck body	515.00		
City Pound:			
Board for one horse 12 months, at \$25.00	300.00		
Shoeing of one horse	20.00		
4 tons of hay for impounded stock at \$10.00	40.00		
Total	\$ 360.00	\$ 152.00	\$ 363.00
GRAND TOTALS FOR POLICE DEPARTMENT	\$ 8,840.00	\$ 3,554.05	\$ 7,455.00
PUBLIC LIBRARY			
Salaries:			
1 Librarian, 12 months at \$125.00	1,500.00		
1 Assistant Librarian, 12 months at \$67.50	750.00		
Total	\$ 2,250.00	\$ 1,096.00	\$ 2,250.00
Material and Supplies:			
Books	750.00		
Periodicals	220.00		
Binding	175.00		
Supplies	175.00		
Postage and Freight	100.00		
Janitor	440.00		
Heat	450.00		
Light	225.00		
Repairs	250.00		
Furniture	150.00		
Telephone	40.00		
Insurance	175.00		
Total	\$ 3,250.00	\$ 948.10	\$ 2,750.00
GRAND TOTALS FOR PUBLIC LIBRARY	\$ 5,500.00	\$ 2,044.10	\$ 6,000.00
STREET DEPARTMENT			
Salary and Labor:			
1 Team, 325 days at \$5.00	1,625.00		
1 Extra team, 50 days at \$5.00	250.00		
1 Laborer, White Wings, 314 days at \$3.20	1,004.80		
2 Laborers, 200 days at \$3.20	1,280.00		
Total	\$ 4,559.80	\$ 1,585.56	\$ 4,852.00
Material and Supplies:			
Lumber crosswalks and bridges, 20,000 feet at \$25.00	500.00		
Nails, 8 kegs, at \$6.50	52.00		
Cement, 10 bbl. at \$5.50	55.00		
Sand and gravel, 20 cu. yds. at \$2.25	45.00		
1 Catch Basin	100.00		
Repairs to grader and other machinery	100.00		
Via duct, Second street	2,500.00		
Gas and Oil	120.00		
Miscellaneous	53.00		
Total	\$ 3,225.00	\$ 450.13	\$ 700.00
Tools—Equipment:			
Street Brooms at \$1.50	9.00		
Picks, 12, at \$1.75	21.00		
Shovels, 13, at \$2.00	26.00		
1 Concrete barrel mixer	135.00		
1 Fordson	440.00		
Credit	120.00		
1 Plow	47.50		
1 Slop	17.50		
Street signs	200.00		
Miscellaneous	94.00		
Total	\$ 910.00	\$ 100.55	
Patching Pavements	1,000.00	\$ 120.00	\$ 1,310.45
GRAND TOTALS FOR STREET DEPARTMENT	\$ 9,969.80	\$ 3,185.69	\$ 7,060.00
SEWER DEPARTMENT			
Salary and Labor:			
1 Laborer, 150 days at \$3.60	540.00		
2 Laborers, 50 days at \$3.20	320.00		
1 Team, 10 days at \$5.00	50.00		
Total	\$ 920.00	\$ 107.24	\$ 590.00
Material and Supplies:			
4 Tanks chlorine, septic tank, at \$25	100.00		
Gas and oil	30.00		
Lumber, 2000 ft. at \$25.00	50.00		
Repairs to Sewer machine	50.00		
1000 ft. second grade fire hose at 60c	600.00		
2 manhole covers, at \$12.50	25.00		
Miscellaneous	41.00		
Total	\$ 900.00	\$ 5.13	\$ 310.00
GRAND TOTALS FOR SEWER DEPARTMENT	\$ 1,820.00	\$ 112.37	\$ 900.00
WATER DEPARTMENT			
Salary and Labor:			
1 Superintendent, 12 mo. at \$125.00	1,500.00		
1 Stereographer, 12 mo. at \$90.00	1,080.00		
1 Caretaker at Beaver Cr. Intake, 12 months at \$100.00	1,200.00		
1 Meter reader, 194 days at \$3.50	679.50		
2 Laborers, 299 days at \$3.60	1,076.40		
5 Laborers, 314 days at \$6.00	5,624.00		
1 Team, 100 days at \$4.00	600.00		
2 Pack horses, 25 days at \$2.00	100.00		
Total	\$ 12,225.00	\$ 2,916.77	\$ 7,812.50
Material and Supplies:			
Lumber, 6000 ft. at \$25.00	150.00		
2 2-in. meters at \$65.00	130.00		
100 3/4-in. meters at \$12.00	1,200.00		
Galv. Pipe, 2-in., 2000 ft. at 25c	500.00		
Galv. pipe, 3/4-in., 3000 ft. at 9c	270.00		
Steel pipe, 4-in. 6000 ft. at 55c	3,300.00		
Water hoses, 200 at \$4.25	850.00		
Water box covers, 60 at \$2.75	165.00		
20 valve boxes at \$7.00	140.00		
10 4-in. gates at \$15.00	150.00		
10 2-in. gates at \$7.00	70.00		
5 Hydrants at \$35.00	175.00		
4-in. fittings	200.00		
500 lb pig lead at 9c	45.00		
Hobbit boots, 4 pair at \$7.50	30.00		
Blue vitrol, 1200 lb at 5c	180.00		
Chlorine, 2 tanks at \$25.00	50.00		
Pipe fitting, miscellaneous	600.00		
Gasoline and oil for auto and pump	450.00		
Kerosene	15.00		
Groceries	100.00		
Repairs to car	150.00		
Repairs to other machinery	75.00		
Storage of car, 6 mo. at \$7.50	45.00		
Total	\$ 9,175.00	\$ 1,829.64	\$ 4,867.95
Equipment:			
Picks, 24 at \$1.75	42.00		
Shovels, 30 at 2.00	60.00		
Other small tools	50.00		
One pipe thawing outfit, large pipes	600.00		
Total	\$ 752.00		

	Year 1923	1922 Expendi- tures 1st 6 months	1922 Budget Allowance
Office Supplies:			
Water ledger	\$ 55.00		
20,000 water receipts	125.00		
5,000 meter slips	19.00		
Memorandum books	20.00		
Miscellaneous Supplies	170.00		
Advertising	51.00		
Telephone, Beaver Cr. Intake	7.20		
Total	\$ 439.20	\$ 129.01	\$ 427.45
Repairs to Beaver Cr. Pipe Line	\$ 5,000.00	\$ 197.43	\$ 5,000.00
GRAND TOTALS FOR WATER DE- PARTMENT	\$ 27,605.20	\$ 5,073.85	\$ 22,117.00
CITY BUILDING			
Salary:			
1 Janitor, 12 months at \$30.00	\$ 360.00	\$ 180.00	\$ 360.00
Material and Supplies:			
Fuel, 57 tons of coal	\$ 810.00		
Electric light, 12 months at \$30.00	360.00		
Light globes	30.00		
Janitor supplies	25.00		
Misc. supplies—soap, towels, etc.	95.00		
Telephone service	45.00		
Filing Supplies	15.00		
Total	\$ 1,400.00	\$ 659.16	\$ 1,325.98
Equipment:			
Filing Cases, 4 at \$75.00	\$ 300.00		
Chairs	30.00		
Flat top desk	100.00		
Total	\$ 430.00		
Repairs:			
Painting and repairs to City Bldg.	\$ 500.00	\$ 1,471.25	\$ 1,500.00
GRAND TOTAL FOR CITY BLDG.	\$ 2,690.00	\$ 2,310.41	\$ 3,185.98
MUNICIPAL BAND			
Leader, 12 months at \$50.00	\$ 600.00	\$ 237.10	\$ 600.00
Music	150.00	87.10	800.00
GRAND TOTALS FOR THE MUNI- CIPAL BAND	\$ 750.00	\$ 304.20	\$ 800.00
STREET LIGHTING			
75 Arc lamps, 12 months at \$5.50	\$ 4,125.00		
31 Incandescent 100 cp. 12 months at \$1.00	372.00		
18 Alley and street lights, 100 cp. 12 months, at \$1.50	274.00		
25 Incandescent 250 cp. 12 months, at \$2.00	1,265.00		
Miscellaneous	456.00		
Total	\$ 7,500.00	\$ 3,661.98	\$ 7,500.00
INTEREST GENERAL BONDS			
Beaver Cr. Pipe Line, \$59,000.00 at 5 per cent	\$ 2,950.00		
Refund Water Bonds, \$49,000.00 at 5 per cent	2,450.00		
Sewer Bonds, 40,000.00	\$2,000.00		
Additional Sewer \$10,000.00	500.00		
GRAND TOTALS FOR GENERAL BONDS	\$ 7,900.00	\$ 5,325.00	\$ 10,450.00
INTEREST GENERAL WARRANTS			
Interest on general warrants	\$ 1,250.00	\$ 256.20	\$ 1,350.00
SINKING FUNDS			
Beaver Creek Pipe Line	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00
Refund water	7,000.00		
Additional Sewer	5,000.00		
Improvement Bonds for dated prop- erty, account of delinquent im- provement liens	500.00		
GRAND TOTAL FOR SINKING Funds	\$ 17,500.00	\$ 4,000.00	\$ 8,000.00
ELECTION EXPENSE			
Election Expense	\$ 500.00	\$ 14.70	\$ 200.00
MISCELLANEOUS			
Advertising (sale of property for de- linquent improvement assess- ments)	\$ 100.00		
Advertising Treasurer's department	61.00		
Publication of Annual Budget	150.00		
Printing Annual Report	150.00		
Lining ditch on Jeff St.	3,200.00		
City's portion of sidewalk slab over irrigation ditch on N. Spruce	650.00		
City's yearly interest payment of por- tion of Dist. 123 if bonded	600.00		
City's yearly interest payment of por- tion of Sewer 1-8, if bonded	200.00		
Insurance on City Building	42.00		
Auditing accounts	250.00		
Purchase of right of way for Scenic Highway	575.00		
Printing new charter	200.00		
Construction of Scenic Highway	2,500.00		
Total	\$ 8,798.00	\$ 177.71	\$ 5,475.00
Settlement:			
Gates' Claim	\$ 1,000.00	\$ 252.02	
GRAND TOTAL FOR MISCL.	\$ 9,798.00	\$ 429.73	\$ 5,675.00
EMERGENCY FUND			
Emergency fund	\$ 1,550.00	\$ 250.00	\$ 4,700.00
GRAND TOTAL FOR ALL DEPART- MENTS	\$125,524.00	\$41,332.50	\$111,939.98
ESTIMATED REVENUES FOR 1923			
Water	\$ 40,000.00	\$18,140.85	\$ 40,000.00
Fines	1,500.00	635.00	3,000.00
Licenses	2,000.00	1,944.65	2,000.00
Franchise	1,150.00	624.33	1,100.00
Miscellaneous	1,100.00	363.34	2,500.00
Dist. 27 and Gen	550.00	966.14	
Taxes	62,624.00	30,278.56	59,000.00
Revenue Surplus for 1922	16,500.00		3,959.00
TOTAL REVENUES	\$125,524.00	\$52,750.52	\$111,939.00
I, J. E. Stearns, hereby certify that the foregoing is a true and correct ex- tract of the accounts represented as			
same are of record on the books of the City of La Grande, Oregon. (Signed) J. E. STEARNS, City Recorder.			
BUDGET EXPENDITURES FOR 1919, 1920, 1921.			
Purpose	1921	1919	1918
1. Office—			
Salary	\$ 7,900.00	\$ 7,895.00	\$ 7,774.00
Idls. and Ins.	331.58	400.25	172.50
Supplies	343.75	539.17	216.00
Eng.	1,200.00		
Total	\$ 9,775.33	\$ 8,434.42	\$ 8,162.50
2. Engineering—			
Salary	\$ 312.76	\$ 337.64	\$ 266.25
Material and Supplies	252.18	117.19	
	122.75		
Re-Survey	2,597.13		
Total	\$ 2,264.82	\$ 454.83	\$ 266.25
3. Fire Department—			
Salary	\$ 4,350.32	\$ 4,127.30	\$ 4,018.39
Supplies	400.49	3,423.31	308.00
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