

## FATHERS AND SONS AT FEED

Two Hundred Twenty-One Gather Around the Well-Laden Table at Union Recently.

UNION, Ore. (Special)—Dinner and feed ever in the history of every man who attended the Fathers and Sons meeting at the K. P. hall Friday evening of last week, at which 221 men and boys sat down to a fine dinner, which was

**DR. MILLER**  
DENTIST  
DEPT. 2 ADAMS

## FOR SALE

2 rooms and bath, lot 40x100 ft. Newly painted and repaired and shingled. Located close in on Jefferson avenue. Price \$1000.00, and \$100.00 will handle it.

4 roomed house, full basement, half acre of land, shade trees, garage, all fenced and turned out, located on Willow street near 10th city highway. Price right. Come in and see us about this. Will trade for other property.

7 roomed house, modern except bathroom and furnace. Cold storage, woodshed, garage, barn, driveway and roof, color combined, all in good shape. Sit on each side 100 feet, good water right with plenty of water, good chicken houses and run, lots of small fruit and a small family orchard just coming on. Situated on the Victory Way. This is a bargain at \$3500.00, or will put in three more lots adjoining the above at \$6200. There is a mortgage for \$2200 running three years can be assumed.

**C. J. Black & Company**  
Back of  
La Grande National Bank

## ORIGINAL ESTIMATE AND ACCOUNTING SHEET

School District No. 1, Union County, Oregon.

This original estimate shows in parallel columns the unit costs of the several services, material and supplies for the three fiscal years next preceding the current year, the detail expenditures for the last one of said three preceding fiscal years and the budget allowances and expenditures for the current year.

|                                         | Estimated expenditures for school year 1924-25 | Budget allowance for school year 1923-24 | Detail expenditures for school year 1922-23 | Expenditures for school year 1921-22 | Expenditures for school year 1920-21 |
|-----------------------------------------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------------------|--------------------------------------|
| <b>PERSONAL SERVICE:</b>                |                                                |                                          |                                             |                                      |                                      |
| Superintendent                          | \$ 3,600.00                                    | \$ 3,600.00                              | \$ 3,600.00                                 |                                      |                                      |
| Principals, High school                 | 2,250.00                                       | 2,250.00                                 | 2,250.00                                    |                                      |                                      |
| Central                                 | 1,600.00                                       | 1,600.00                                 | 1,600.00                                    |                                      |                                      |
| Greenwood                               | 1,600.00                                       | 1,600.00                                 | 1,600.00                                    |                                      |                                      |
| Riveria                                 | 1,450.00                                       | 1,400.00                                 | 1,400.00                                    |                                      |                                      |
| Willow                                  | 1,250.00                                       |                                          |                                             |                                      |                                      |
| Teachers, 63                            | 76,474.11                                      | 69,833.08                                | 78,231.64                                   |                                      |                                      |
| Estimated needs:                        |                                                |                                          |                                             |                                      |                                      |
| 1 High, 2 grades                        | 1,500.00                                       | 2,240.00                                 |                                             |                                      |                                      |
| Janitors, 5                             | 6,420.00                                       | 6,420.00                                 | 6,420.00                                    |                                      |                                      |
| Clerk, 1                                | 1,200.00                                       | 500.00                                   | 500.00                                      |                                      |                                      |
| Stenographer and attendant, 1           | 650.00                                         | 600.00                                   | 600.00                                      |                                      |                                      |
| Miscellaneous Services                  |                                                |                                          | 11.51                                       |                                      |                                      |
| Truant officers, 2                      | 215.00                                         | 215.00                                   | 215.00                                      |                                      |                                      |
| <b>TOTAL—Personal Services</b>          | <b>\$ 93,164.11</b>                            | <b>\$ 81,408.08</b>                      | <b>\$ 91,573.16</b>                         | <b>\$ 94,591.67</b>                  | <b>\$ 96,929.23</b>                  |
| <b>MATERIAL AND SUPPLIES:</b>           |                                                |                                          |                                             |                                      |                                      |
| Furniture (chairs, etc.)                | \$ 2,000.00                                    | \$ 1,700.00                              | \$ 1,745.10                                 |                                      |                                      |
| Supplies (chalk, erasers, etc.)         | 2,500.00                                       | 2,500.00                                 | 2,597.47                                    |                                      |                                      |
| Library books                           | 125.00                                         | 125.00                                   | 60.55                                       |                                      |                                      |
| Flags and flag poles                    | 175.00                                         |                                          |                                             |                                      |                                      |
| Playground equipment                    | 400.00                                         |                                          |                                             |                                      |                                      |
| Janitor's supplies                      | 1,200.00                                       | 1,200.00                                 | 1,170.04                                    |                                      |                                      |
| Food                                    | 4,500.00                                       | 4,000.00                                 | 3,657.16                                    |                                      |                                      |
| Light, Power, Telephone                 | 1,500.00                                       | 1,500.00                                 | 1,629.10                                    |                                      |                                      |
| Water                                   | 1,050.00                                       | 900.00                                   | 902.49                                      |                                      |                                      |
| Postage, stationery and printing        | 500.00                                         | 500.00                                   | 399.52                                      |                                      |                                      |
| <b>TOTAL—Material and Supplies</b>      | <b>\$ 15,650.00</b>                            | <b>\$ 13,425.00</b>                      | <b>\$ 12,931.42</b>                         | <b>\$ 11,116.12</b>                  | <b>\$ 16,121.17</b>                  |
| <b>MAINTENANCE AND REPAIRS:</b>         |                                                |                                          |                                             |                                      |                                      |
| High school building and grounds        | \$ 1,500.00                                    | 2,000.00                                 | 2,257.31                                    |                                      |                                      |
| Domestic Area building and grounds      | 150.00                                         |                                          | 55.35                                       |                                      |                                      |
| Central building and grounds            | 1,500.00                                       | 2,000.00                                 | 1,380.24                                    |                                      |                                      |
| Greenwood building and grounds          | 1,500.00                                       | 400.00                                   | 1,412.50                                    |                                      |                                      |
| Riveria building and grounds            | 1,000.00                                       | 1,100.00                                 | 1,190.58                                    |                                      |                                      |
| Willow building and grounds             | 1,000.00                                       |                                          |                                             |                                      |                                      |
| <b>TOTAL—Maintenance and Rep.</b>       | <b>\$ 6,950.00</b>                             | <b>\$ 5,500.00</b>                       | <b>\$ 7,375.19</b>                          | <b>\$ 7,115.53</b>                   | <b>\$ 8,582.07</b>                   |
| <b>INDEBTEDNESS:</b>                    |                                                |                                          |                                             |                                      |                                      |
| Bonded, and interest thereon            | \$ 20,400.00                                   | \$ 12,500.00                             | \$ 12,913.36                                |                                      |                                      |
| All other indebtedness and int. thereon | 5,000.00                                       | 1,000.00                                 | 5,826.91                                    |                                      |                                      |
| <b>TOTAL—Indebtedness</b>               | <b>\$ 25,400.00</b>                            | <b>\$ 13,500.00</b>                      | <b>\$ 18,744.25</b>                         | <b>\$ 15,400.53</b>                  | <b>\$ 24,664.67</b>                  |
| <b>INSURANCE:</b>                       |                                                |                                          |                                             |                                      |                                      |
| Maturing on buildings and equipment     | \$ 500.00                                      |                                          |                                             |                                      |                                      |
| <b>TOTAL—Insurance</b>                  | <b>\$ 500.00</b>                               | <b>\$ 500.00</b>                         | <b>\$ 721.55</b>                            | <b>\$ 1,390.16</b>                   | <b>\$ 442.00</b>                     |
| <b>MISCELLANEOUS:</b>                   |                                                |                                          |                                             |                                      |                                      |
| General                                 | \$ 3,000.00                                    |                                          |                                             |                                      |                                      |
| Auditing Clerk's books                  | 50.00                                          |                                          |                                             |                                      |                                      |
| Clerk's bond                            | 100.00                                         |                                          |                                             |                                      |                                      |
| <b>TOTAL—Miscellaneous</b>              | <b>\$ 3,150.00</b>                             | <b>\$ 2,100.00</b>                       | <b>\$ 2,461.70</b>                          | <b>\$ 1,370.40</b>                   | <b>\$ 2,836.20</b>                   |
| <b>EMERGENCY:</b>                       |                                                |                                          |                                             |                                      |                                      |
| Printing books                          | \$ 100.00                                      | \$ 50.00                                 |                                             |                                      |                                      |
| Auditing books                          |                                                |                                          | 236.48                                      |                                      |                                      |
| <b>TOTAL—Emergency</b>                  | <b>\$ 100.00</b>                               | <b>\$ 425.56</b>                         | <b>\$ 454.38</b>                            |                                      |                                      |
| <b>GRAND TOTAL</b>                      | <b>\$148,050.81</b>                            | <b>\$128,933.64</b>                      | <b>\$136,260.67</b>                         | <b>\$121,065.85</b>                  | <b>\$139,042.30</b>                  |

T. H. E. WILLIAMS, do hereby certify that the above estimate of expenditures for the year 1924-25 was prepared by me and that the expenditures and budget allowances for the current year of 1923-24 and the expenditures for the two fiscal years next preceding the current year of 1922-23 as shown above have been computed from the records in my charge and are true and correct copies.

H. E. WILLIAMS  
District Clerk

## Yacht Experts Seek Uniform Method for Measuring of Boats

LONDON, (AP)—The confusion of the existing international rule of yacht measurement was considered recently by a conference of the International Yacht Union, held at the Hotel de Ville, Paris, on the 15th of November, 1924, at the hour of 2 o'clock in the afternoon of said day, for the purpose of discussing and adopting the uniform method hereafter set out, with the Board as a leading board, and that at said time and place, any person who might be subject to the tax levy for the period covered by such uniform method, shall be made, will be heard in favor of or against said tax levy, or any part thereof, and that an opportunity will then be allowed for a full and complete discussion of said budget and the estimate submitted and passed with said budget.

Professor Poor, of New York, who had been the American representative at the conference, presented a report of the conference, and that this committee should have power to deal with the question at their will. This was agreed to.

Other propositions which were presented included a proposal that the measurement rules be extended for fixed periods of three years from December 1, 1925, a denunciation of validity to be made at least three years before the end of such period; the boy and stern tax for old yachts under clause XX should come to operate for 6 and 12-meter boats on December 31, 1925; 5-meter yachts be allowed to carry three paid hands instead of two and that each national authority have power to reduce the number of taxmen originally, if they desire; the number of persons allowed on a 5-meter boat be limited to five, and that the word "ladies" be omitted from the present rule.

Considerable discussion arose on the question of meetings and after expert opinion had been given it was decided to increase the meetings in the 5, 10 and 12-meter classes.

**New Gun System Shown at Paris Motor Car Salon**

PARIS (AP)—High speed motors have brought with them the problem of proper oiling, once thought solved. Engines that turn at 4000 and 5000 revolutions a minute must be well lubricated. At first the oil film is adequate, but the friction of high speed soon heats the oil, thinning it so that the lubrication is insufficient and also allowing the pressure of gasoline into the crankcase, causing

further deterioration. To counteract this, one car at this year's exhibition in Paris has a radiator to cool the oil and a purifying system, so that oil of the same temperature and quality is fed constantly to the engine.

"An Observer Wants Ad will do it."

## Notice of School Meeting and Hearing

School District No. 1, Union County, Oregon (La Grande District)

Notice is hereby given to all whom it may concern, that there will be a meeting of the Board of Directors of School District No. 1, Union County, Oregon, at the Auditorium of the Central School Building of said district on Fourth Street, in La Grande, Union County, Oregon, on the 23rd day of November, 1924, at the hour of 2 o'clock in the afternoon of said day, for the purpose of discussing and adopting the budget hereafter set out, with the Board as a leading board, and that at said time and place, any person who might be subject to the tax levy for the period covered by such uniform method, shall be made, will be heard in favor of or against said tax levy, or any part thereof, and that an opportunity will then be allowed for a full and complete discussion of said budget and the estimate submitted and passed with said budget.

**BUDGET**

**ESTIMATED EXPENDITURES**

|                                                | No. | Salary per year | Total              |
|------------------------------------------------|-----|-----------------|--------------------|
| Superintendent                                 | 1   | \$ 3,600.00     | \$ 3,600.00        |
| Principals, High school                        | 1   | 2,250.00        | 2,250.00           |
| Central                                        | 1   | 1,600.00        | 1,600.00           |
| Greenwood                                      | 1   | 1,600.00        | 1,600.00           |
| Riveria                                        | 1   | 1,450.00        | 1,450.00           |
| Willow                                         | 1   | 1,250.00        | 1,250.00           |
| Teachers, 63                                   |     |                 | 76,474.11          |
| Estimated needs:                               |     |                 |                    |
| 1 High, 2 grades                               |     | 1,500.00        |                    |
| Janitors, 5                                    |     | 6,420.00        |                    |
| Clerk, 1                                       |     | 1,200.00        |                    |
| Stenographer and office attendant, high school |     | 650.00          |                    |
| Other Services:                                |     |                 |                    |
| Truant officers                                | 2   |                 | 215.00             |
| <b>TOTAL</b>                                   |     |                 | <b>\$93,164.11</b> |

**MATERIAL AND SUPPLIES:**

|                                  |                    |
|----------------------------------|--------------------|
| Furniture (chairs, stoves, etc.) | \$ 2,000.00        |
| Supplies (chalk, erasers, etc.)  | 2,500.00           |
| Library books                    | 125.00             |
| Flags and flag poles             | 175.00             |
| Playground equipment             | 400.00             |
| Janitor's supplies               | 1,200.00           |
| Food                             | 4,500.00           |
| Light, power and telephone       | 1,500.00           |
| Water                            | 1,050.00           |
| Postage, stationery and printing | 500.00             |
| <b>TOTAL</b>                     | <b>\$15,650.00</b> |

**MAINTENANCE AND REPAIRS:**

|                                    |                    |
|------------------------------------|--------------------|
| High school building and grounds   | \$ 1,500.00        |
| Domestic Area building and grounds | 150.00             |
| Central building and grounds       | 1,500.00           |
| Greenwood building and grounds     | 1,500.00           |
| Riveria building and grounds       | 1,000.00           |
| Willow building and grounds        | 1,000.00           |
| <b>TOTAL</b>                       | <b>\$ 6,950.00</b> |

**INDEBTEDNESS:**

|                                             |                    |
|---------------------------------------------|--------------------|
| Bonded, and interest thereon                | \$20,400.00        |
| All other indebtedness and interest thereon | 5,000.00           |
| <b>TOTAL</b>                                | <b>\$25,400.00</b> |

**INSURANCE:**

|                                     |                  |
|-------------------------------------|------------------|
| Maturing on buildings and equipment | \$ 500.00        |
| <b>TOTAL</b>                        | <b>\$ 500.00</b> |

**MISCELLANEOUS:**

|                        |                    |
|------------------------|--------------------|
| General                | \$ 3,000.00        |
| Auditing Clerk's books | 50.00              |
| Clerk's bond           | 100.00             |
| <b>TOTAL</b>           | <b>\$ 3,150.00</b> |

**EMERGENCY:**

|                |                  |
|----------------|------------------|
| Printing books | \$ 100.00        |
| <b>TOTAL</b>   | <b>\$ 100.00</b> |

**TOTAL ESTIMATED AMOUNT OF MONEY FOR ALL PURPOSES DURING THE YEAR**

|              |                     |
|--------------|---------------------|
| <b>TOTAL</b> | <b>\$148,050.81</b> |
|--------------|---------------------|

**ESTIMATED RECEIPTS**

|                                                                                      |                    |
|--------------------------------------------------------------------------------------|--------------------|
| From county school fund during the coming school year, including high school tuition | \$25,661.26        |
| From elementary school fund during the coming school year                            | 14,565.41          |
| <b>TOTAL ESTIMATED RECEIPTS, NOT INCLUDING PROPOSED TAX RECAPITULATION</b>           | <b>\$39,226.67</b> |

**RECAPITULATION**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Total estimated expenses for the year               | \$148,050.81        |
| Total estimated receipts not including proposed tax | 39,226.67           |
| <b>Balance amount to be raised by district tax</b>  | <b>\$108,824.14</b> |

Dated this 1st day of November, 1924.

Attest:  
H. E. WILLIAMS  
District Clerk

Nov. 7-17.

COLON E. EBERHARD,  
Chairman Board of Directors

NOTICE OF SCHOOL ELECTION TO INCREASE TAX MORE THAN SIX PER CENT OVER THAT OF PREVIOUS YEAR.

Notice is hereby given to the legal voters of School District No. 1, Union County, State of Oregon, that a special election will be held in said district at the Auditorium of the Central School Building of said district on Fourth Street in La Grande, Union County, Oregon, on the 23rd day of November, 1924, from two o'clock until seven o'clock in the afternoon, to vote on the question of increasing the amount of the tax levy in said district for the year commencing with the third Monday of June, 1924, by more than six per cent over the amount of such levy for the year immediately preceding, and to vote upon the adoption or rejection of the budget adopted by the Board.

It is necessary to raise this additional amount by special levy for the following reasons: The installation and maintenance by the School Board of one additional grade school, viz: the Willow School, the employment by the Board of additional teachers other than in Willow School; the necessity for retirement of a larger amount of principal of bonds and other indebtedness; increases and expenses due to the increase in the number of pupils attending school.

Dated this 1st day of November, 1924.

Attest:  
H. E. WILLIAMS  
District Clerk

Nov. 7-17.

COLON E. EBERHARD,  
Chairman Board of Directors

McKesson & Robbins

**Analax**

Works like castor oil but has the taste of delicious ripe fruit.

Come in and get a Free Sample

**Moon**

Drug Co.

Prompt and Free Delivery

H. E. WILLIAMS  
District Clerk

Price of marriage licenses has been doubled in fiscal, just like all other things in demand.

**DEMAND**

**KUROKOL**

Does Exactly What the Name Says

The world's greatest scientific remedy for curing a Cold.

Made and recommended by the manufacturers of TANLAC.

For sale by all good druggists

They are luring cows in Texas. Good money in it. Insure the cow and send her for a walk.

Still more Washington news. They will tear up some more old battleships. If a little smaller, two would be a fine pair of school shoes.

Notice of School Meeting and Hearing

School District No. 1, Union County, Oregon (La Grande District)

Notice is hereby given to all whom it may concern, that there will be a meeting of the Board of Directors of School District No. 1, Union County, Oregon, at the Auditorium of the Central School Building of said district on Fourth Street, in La Grande, Union County, Oregon, on the 23rd day of November, 1924, at the hour of 2 o'clock in the afternoon of said day, for the purpose of discussing and adopting the budget hereafter set out, with the Board as a leading board, and that at said time and place, any person who might be subject to the tax levy for the period covered by such uniform method, shall be made, will be heard in favor of or against said tax levy, or any part thereof, and that an opportunity will then be allowed for a full and complete discussion of said budget and the estimate submitted and passed with said budget.

The total amount of money needed by the said school district during the fiscal year beginning on June 16, 1924, and ending June 15, 1925, is estimated in the following budget and includes the amounts to be received from the county school fund, state school fund, elementary school fund, special district tax, and all other moneys of the district.

**BUDGET**

**ESTIMATED EXPENDITURES**

**PERSONAL SERVICE:**

Superintendent No. | Salary per year | Total |

Principals, High school 1 | \$ 3,600.00 | \$ 3,600.00 |

Central 1 | 2,250.00 | 2,250.00 |

Greenwood 1 | 1,600.00 | 1,600.00 |

Riveria 1 | 1,450.00 | 1,450.00 |

Willow 1 | 1,250.00 | 1,250.00 |

Teachers, 63  |  | 76,474.11 |

Estimated needs:  |  |  |

1 High, 2 grades  | 1,500.00 |  |

Janitors, 5  | 6,420.00 |  |

Clerk, 1  | 1,200.00 |  |

Stenographer and office attendant, high school  | 650.00 |  |

Other Services:  |  |  |

Truant officers 2 |  | 215.00 |

**TOTAL**  |  | **\$93,164.11** |

**MATERIAL AND SUPPLIES:**

Furniture (chairs, stoves, etc.) \$ 2,000.00 |

Supplies (chalk, erasers, etc.) 2,500.00 |

Library books 125.00 |

Flags and flag poles 175.00 |

Playground equipment 400.00 |

Janitor's supplies 1,200.00 |

Food 4,500.00 |

Light, power and telephone 1,500.00 |

Water 1,050.00 |

Postage, stationery and printing 500.00 |

**TOTAL** **\$15,650.00** |

**MAINTENANCE AND REPAIRS:**

High school building and grounds \$ 1,500.00 |

Domestic Area building and grounds 150.00 |

Central building and grounds 1,500.00 |

Greenwood building and grounds 1,500.00 |

Riveria building and grounds 1,000.00 |

Willow building and grounds 1,000.00 |

**TOTAL** **\$ 6,950.00** |

**INDEBTEDNESS:**

Bonded, and interest thereon \$20,400.00 |

All other indebtedness and interest thereon 5,000.00 |

**TOTAL** **\$25,400.00** |

**INSURANCE:**

Maturing on buildings and equipment \$ 500.00 |

**TOTAL** **\$ 500.00** |

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