



"I Raise Them— You Eat Them"

"Just think how immense this town would suddenly become if all the people who eat Brookfield Butter, Brookfield Eggs and Premium Sifted Chickens were to crowd in every day for their supplies.

"But that's not how it works. Nobody has to go outside his town for Swift & Company goods. I'm one of the 200,000 producers who deliver supplies to the Swift & Company produce plants and receive cash for my products. There are more than 50 of these plants, 400 branch houses and 600 car routes carry the Swift products to every community in the country and prevent local gluts or shortages. That's the marvelous organization of nation-wide distribution. It's the arteries that carry the life stream all through your body. It's a mighty fine thing to have contact with an organization which can thrive on an average margin of less than twenty-five cents a dollar of sales.

"Of course I've more than ordinary interest in Swift & Company. I'm one of the 45,000 shareholders, besides being a producer, and in addition to having a ready cash market for all I can raise.

"I receive a return on my investment. Thousands of Swift & Company employees are shareholders. Many of the 38,000 employees who receive just wages live right in this town. They spend their money with our merchants, build their homes here, pay taxes like you and me. I can tell you, there's something more to being in the Swift family besides delivering butter and eggs."

Swift & Company
Keokuk, Wash.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 14, of Umatilla County, State of Oregon, that a **SCHOOL MEETING** of said district will be held at the School Building on the 22nd day of November, 1930, at 2 o'clock in the afternoon for the purpose of discussing the budget hereinafter set out with the levying board, and to vote on the proposition of levying a special district tax.

The total amount of money needed by the said school district during the fiscal year beginning on June 16, 1930, and ending June 17, 1931, 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.

When the budget meeting is held in connection with the annual school meeting, the following provision of section 732, School Laws 1929, should be observed: "Until the ballots are counted at least one hour after the time set for the meeting in districts of the second and third classes, any legal voter of the district shall be entitled to vote upon matters before the meeting."

BUDGET

Estimated Receipts

1. Balance on hand at beginning of school year (closed Monday in June) for which this budget is made	\$ 80.61
2. From county school fund	3856.00
3. From state school fund	518.00
4. From elementary school fund	3800.00
5. Rent from Union High School	1050.00
10. Total estimate receipts (Items 1 to 9, inc.)	\$3554.61

Estimated Expenditures

I. GENERAL CONTROL	
1. Clerk	100.00
2. Elections and publicity	40.00
3. Legal service (clerk's bond, audit, etc.)	50.00
6. Total Expense of General Control	190.00
II. INSTRUCTION—Supervision	
1. Personal service:	
2. Principals	1150.00
3. Supplies, principals and supervisors	100.00
5. Total Expense, Supervision	1250.00

III. INSTRUCTION—Teaching	
1. Personal service:	
1. Teachers (8)	1350.00
2. Seven 1125	7875.00
3. One	945.00
2. Supplies, (chalk, paper, etc.)	100.00
3. Textbooks (desk copies and indigents)	50.00
5. Other expense of teaching	50.00
8. Total Expense of Teaching	10370.00

IV. OPERATION OF PLANT	
1. Personal service:	
1. Janitors and other employes	880.00
2. Janitor's supplies	200.00
3. Fuel	500.00
4. Light and power	150.00
5. Water	100.00
8. Total Expense of Operation	1830.00

V. MAINTENANCE & REPAIRS	
1. Repair and replacement of furniture and equipment	100.00
2. Repair and maintenance of buildings and grounds	300.00
4. Total Expense of Maintenance and Repairs	400.00

VI. AUXILIARY AGENCIES	
1. Library:	
1. Personal service (librarian, etc.)	25.00
2. Library books	50.00
3. Supplies, repairs, etc.	15.00
4. Transportation of pupils:	
1. Personal service	1700.00
5. Total Expense of Auxiliary Agencies	1780.00

VII. FIXED CHARGES	
1. Insurance	400.00
5. Total Fixed Charges	400.00

1. Insurance	400.00
5. Total Fixed Charges	400.00
VIII. CAPITAL OUTLAYS	
4. New furniture and equipment	100.00
7. Total Capital Outlay	100.00
IX. DEBT SERVICE	
1. Principal on bonds	1000.00
2. Principal on warrants	5000.00
4. Interest on bonds	1200.00
5. Interest on warrants	1500.00
9. Total debt service	8700.00
X. EMERGENCY	
3. Total Emergency	500.00

RECAPITULATION

Total estimated expenses for the year (sum of items I-6, II-5, III-6, IV-8, V-4, VI-5, VII-5, VIII-7, IX-9, X-3)	25640.00
Total estimated receipts, not including proposed tax	8504.61
Balance, amount to be raised by district tax	17135.39

Items marked with an asterisk (*) are those most commonly used by school districts of the third class.

Summary of Estimated Expenditures

For school year from June 16, 1930, to June 17, 1931.

Personal service sum of I-1-(1), (2), (3), (4), (5); II-1-(1), (2), (3), (4); III-1-(1), (2), (3), (4); IV-1-(1), (2), (3); VI-1-(1), 2-(1), 3-(1), 4-(1)	14175.00
Supplies I-2; II-2; III-2; IV-2; VI-1-(3), 2-(2), 3-(2), 4-(2)	465.00
Maintenance and repairs V-1-2-3	400.00
Debt service IX 1-2-3-4-5-6-7-8	8700.00
Miscellaneous sum of I-3, 4, 5; II-3, 4; III-3, 4, 5; IV-3, 4, 5, 6, 7; VI-1(2), 3-(3), 4-(3), (4); VII-1, 2, 3, 4; VIII-4, 5, 6	11400.00
Emergency X-1, 2	500.00
Total	25640.00

Indebtedness

1. Amount of bonded indebtedness (include all warrants issued by vote of electors)	23000.00
2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for lack of funds"	1722.52
4. Total Indebtedness (sum of items 1, 2, 3)	40122.52

Dated this 23rd day of October, 1930.

Attest:
R. A. BROWNSON, District Clerk.
W. J. WARNER, Chairman, Board of Directors.

ORIGINAL ESTIMATE AND ACCOUNTING SHEET

SCHOOL DISTRICT NO. 14

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 total expenditures for the last one of said three preceding fiscal years and the budget allowances and expenditures for six months of the current year. ("Six months of the current year" means six months of the last school year.) See Sec. 238, 1927 School Laws.

This blank is not to be used in school districts of the third class.

ITEM	Estimated Expenditures for the Current School Year	Expenditures and Budget Allowance for 6 mo. of School Year		Expenditures for 6 Months of School Year		
		Actual Expenditures in detail	Budget Allowance in detail	Detailed Expenditures for the 6 months of the current year	Second yr. totals	First year totals
I. GENERAL CONTROL						
1. Personal service						
2. Clerk	100.00	50.00	50.00	100.00		
3. Elections and publicity	40.00	42.70	37.50	75.00		
4. Legal service (clerk's bond, audit, etc.)	50.00	25.00	25.00	50.00		
6. Total Expense of General Control	240.00	117.70	112.50	225.00	1549.00	1458.00
II. INSTRUCTION—Supervision						
1. Personal service:						
2. Principals	1150.00	580.00	580.00			
3. Supplies, principals and supervisors	100.00	36.63	78.00			
6. Total Expense of Supervision	1310.00	616.63	658.00			
III. INSTRUCTION—Teaching						
1. Personal service:						
1. Teachers	1350.00	875.00	875.00	1350.00		
2. Seven 1125	7875.00	3937.50	3937.50	7875.00		
3. One	945.00	472.50	472.50	945.00		
2. Supplies	100.00	90.00	50.00	100.00		
3. Textbooks (desk copies and indigents)	50.00	10.40	25.00			
5. Other expense of teaching	50.00		25.00			
8. Total Expense of Teaching	10370.00	5175.40	5185.00	11530.00	10288.00	10410.00
IV. OPERATION OF PLANT						
1. Personal service:						
1. Janitors and other employes	880.00	447.20	440.00			
2. Janitor's supplies	200.00	90.50	100.00			
3. Fuel	500.00	260.10	250.00			
4. Light and power	150.00	72.70	75.00			
5. Water	100.00	60.50	50.00			
8. Total Expense of Operation	1830.00	931.00	915.00	1902.00	1812.47	1741.00
V. MAINTENANCE AND REPAIRS						
1. Repair and replacement of furniture and equipment	100.00	54.51	100.00			
2. Repair and maintenance of buildings and grounds	300.00	102.76	100.00			
4. Total Expense of Maintenance and Repairs	400.00	158.27	200.00	280.00	273.75	320.00
VI. AUXILIARY AGENCIES						
1. Library:						
1. Personal service (librarian, etc.)	25.00	12.50	12.50			
2. Library books	50.00	1.65	25.00			
3. Supplies, repairs, etc.	15.00	3.05	7.50			
4. Transportation of pupils:						
1. Personal service	1700.00	818.05	700.00			
2. Supplies and other expenses		16.93	50.00			
3. Repair and replacement of buses		46.84	75.00			
5. Total Expense Auxiliary Agencies	1780.00	899.02	870.00	1570.00	1575.70	1610.00
VII. FIXED CHARGES						
1. Insurance	400.00	148.48	175.00			
3. Rent		4.00				
5. Total Fixed Charges	400.00	147.46	175.00	272.00	277.20	300.00
VIII. CAPITAL OUTLAYS						
3. Alteration of buildings (not repairs)			100.00			
4. New furniture and equipment	100.00	46.73	50.00			
7. Total Capital Outlays	100.00	46.73	150.00			
IX. DEBT SERVICE						
1. Principal on bonds	1000.00	500.00	500.00			
2. Principal on warrants	5000.00					
4. Interest on bonds	1200.00	575.00	600.00			
5. Interest on warrants	1500.00					
9. Total Debt Service	8700.00	1075.00	1100.00	2200.00	2250.00	2350.00
X. EMERGENCY						
1.	500.00		250.00			
4. Total Emergency	500.00		250.00			
GRAND TOTAL						

I, R. A. Brownson, do hereby certify that the above estimate of expenditures for the year 1930-1931 was prepared by me and that the expenditures and budget allowance for six months of the current year and the expenditures for the three fiscal years next preceding the current year as shown above have been compiled from the records in my charge and are true and correct copies thereof.

R. A. BROWNSON, District Clerk.

VOTE NO!

32X70!

Against Excessive Public Debts and Unlimited Increases in Your Taxes

The power districts amendment would permit political speculation and "high finance"... without any limit... at the expense of every taxpayer in the state.

Paid Advertisement
UTILITY TAXPAYERS COMMITTEE
H. L. WALTHER, Manager
206 Sixth Street, Portland, Oregon

SAVE OREGON FROM BEING SOLD FOR TAXES!