

# Out of Sight-- Out of Mind!

Your fire insurance policy which must shield you from financial loss if your property is destroyed, represents security and peace of mind provided it adequately covers the property it is intended to insure. Let us make an analysis of your individual requirements and check them against the protection you already have.

## No Obligation - Phone Today

### FIRST NATIONAL BANK OF HERMISTON

F. B. SWAYZE, President

Member Federal Deposit Insurance Corporation

#### Shaping of Things to Come.

The shape of things to come soon, as reported by reliable sources and as affecting ourselves directly, may be summed up about like this:

Ordinary car owners, 55 miles a week; light truck owners about the same, and heavy truck owners with larger ration, but limited; other users, including farmers, will be rationed.

Car use will be cut 50 per cent. Tires will be preserved to assure three years adequate army supply, and many young men in filling stations will be squeezed into army service. The U. S. public will be regimented as never before, and this regulation will be felt by every man and woman.

The demand for men is skyrocketing, passing 300,000 a month, and going higher. Young men of 18 and 19 almost certainly face draft. Men with dependents, with wives who can work, will be taken sooner than expected. Workers in vital war industries and projects may soon be frozen to their jobs. Building of a 9,000,000-man army and navy, and supplying of Russians and Englishmen, and to fighting forces on 18 war fronts, will have a profound effect on a nation even as powerful as our own.

Do not get the notion that this war will end suddenly. All present calculations are based on final victory in 1944. Since February 250 merchant ships have been sunk in the western Atlantic, and not more than 150 have been built during that time. This accounts for sugar rationing, and the early rationing of coffee, tea, and some oil shortages. Wool and beef and leather are expected to be rationed soon.

Such vital facts may be multiplied end on end. They show that there is no cause for optimism. They mean that we must multiply our effort and modify our ways in order to bring an end to this terrible carnage as soon as possible.



Here's Something  
**NEW**  
IN 2-WAY  
PLOW

## JOHN DEERE No. 32 Tractor Plow

Here's an entirely new type of two-way plow that will give you big capacity, easier operation, easier adjustment, and better work than ever before—the new John Deere No. 32 Two-Way Tractor Plow. Both wheels operate on the land to serve as gauge wheels for the plow and to keep the plow level at all times—even when opening lands. It's new in design—new in features you'll like. See it—check its many fine features at our store. You'll want a new John Deere No. 32 two-furrow, Two-Way Tractor Plow on your farm this year.

**BRADEN-BELL TRACTOR & EQUIPMENT CO.**  
Pendleton — Phone 518

**JOHN DEERE** Quality Implements and Service

## ECHO NEWS ITEMS

P. J. Rohde has completed construction of an 18,000 bushel grain elevator on his farm east of town and is installing the machinery which will be operated by electricity. Rohde was fortunate in disposing of his '41 crop of wheat so the new storage facilities will be ample for a crop somewhat below the banner yield of last year. Only a few spots in the gulches on his place show any damage from the May frost.

Mrs. Barney Morrell has taken over the lunch counter in a pastime at Stanfield and started operations there Tuesday. The boarding house which has been operated in Echo by Mrs. B. B. Middleton will close Saturday when Mrs. Middleton leaves for a visit to the coast. She is undecided whether she will resume business after her return.

Echo state guards, who have been collecting scrap iron to finance their activities, have made one shipment of east iron to Portland and have nearly a carload of steel piled up here ready for shipment.

Cutting of the first crop of alfalfa is well under way in this district. Cunha Brothers completed cutting at the Tony Cunha ranch Tuesday and started on the home place the next day. Fred Andrews and Bob Spke have doubled up their outfits for the harvest to relieve the labor situation. Cutting is under way on the Ramos lands up the river from Echo and Butter Creek farmers are also in the midst of hay harvest. A fair crop for the first cutting is reported.

Mrs. Martha Scrivner suffered second degree burns on her hand and arm Monday while lighting an oil stove at her home. A cup of kerosene ignited while she was priming the stove, singeing her hair and burning her arm nearly to the elbow.

Mrs. B. B. Middleton and Joe Ray Tolar will leave Sunday for Reedsport and Gardner for a two weeks visit with her daughters. She is a delegate from Echo to the Methodist conference to be held at Portland June 17. Mrs. P. J. Rohde and Rev. M. B. Ballinger will also attend the conference.

Tommy Loyd was operated upon at the Pendleton hospital Friday for appendicitis and is reported to be recovering satisfactorily.

Construction of the large Farmers Union grain elevator along the highway between here and Pendleton is progressing rapidly, with two crews working on the job. All of the concrete work has been done and the frame structure, which will be 80 feet high, is well under way. The elevator will have capacity of 150,000 bushels of bulk grain.

William Greene has taken a contract to cut 120 acres of rye hay on the Cunha land near the white house.

Mrs. Edward Liesegang returned Wednesday after spending the week end with relatives in Portland.

Mr. and Mrs. Harry Bartholomew left for Oakland, Cal., Monday evening after visiting here for ten days. Mr. Bartholomew is employed as a guard on defense work in California and they will probably remain there until late this fall.

The Echo city trailer camp, which has been closed since the first of the year, is now reopened and a few workers at the ordnance depot are moving in to take advantage of the shade available in the camp.

Mrs. Prudence Young has moved into an apartment in the Scrivner building.

Mrs. Carrie Willis, who has been seriously ill for the past week, is reported to be improving although she will be confined to her home for some time yet.

Postmaster Steve Spike reports an increase in sales of war stamps and bonds in May over the preceding month. Total bond sales were \$136,755, stamps \$295.85.

It is reported that Mr. and Mrs. Al Hiatt, former Echo residents, plan to return here soon. The CCC camp at Redmond, where Mr. Hiatt was employed, has been closed and he will probably seek employment at the ordnance depot.

J. R. (Pete) Able writes from Australia to his parents, Mr. and Mrs. Tom Able, that he is well and everything is all right down under. Pete is now a corporal. He enlisted in the artillery division of the army in April, 1941.

Mrs. A. C. Ebert, chairman of the USO fund drive, reports that about \$45.00 was cleared in the food sale held by the committee Saturday afternoon.

Mr. and Mrs. Washburn and three daughters arrived here Friday from Portland. On the way one of their tires blew out at Arlington and the car was overturned but no one was hurt. They have purchased the former Bill Oliver house from the Coes. Washburn is a guard at the ordnance depot.

Jack Gunther of Anchorage, Alaska, is visiting Earl Middleton here for a few days before going to Portland to join the navy.

Mrs. Earl Gordon and son of Kelso, Wn., is here visiting her parents, Mr. and Mrs. Dan Bowman.

Miss Betty Jean Esselstyn and Miss Marion Luciani left this week for La Grande to take a few months course at a business college.

#### ADVERTISEMENT FOR BIDS

Sealed bids will be received by the City Recorder at Hermiston, Oregon, until June 12th, 1942, at 8:00 P. M., for the furnishing and installation of:

(1) a deep well pump, controls and construction of a pump house complete;

(2) an air lift pump, centrifugal pump, controls and the construction of a pump house complete, for the City of Hermiston, Oregon, and will then and there be opened and publicly read aloud. Bids received after the time fixed for opening will not be considered.

The City may award contract either for item (1) or (2) as above described, the selection as between item (1) and (2) to be solely for de-

termination of the city. A bidder may submit a bid on only one or on each of the above types of pumping systems.

Plans and specifications and form of contract documents may be examined at the City Recorder's office at Hermiston, Oregon, and a set of said plans, specifications and forms may be obtained from R. H. Corey, Consulting Engineer, 909 Bedell Bldg., Portland, Oregon, upon a deposit of \$10.00.

The full amount of the deposit for one set of documents will be returned to each actual bidder within a reasonable time after the receipt of bids. Other deposits will be refunded with deduction not exceeding the actual cost of reproduction of the drawings, upon the return of all doc-

uments in good condition within 30 days after the date for opening of bids.

Each bid shall be accompanied by a certified check, cashier's check, or bid bond (with authorized surety company as surety) made payable to the City in amount not less than 5 per cent of the amount of the bid.

The City of Hermiston reserves the right to reject any or all bids and to waive informalities.

No bidder may withdraw his bid after the hour set for the opening thereof, or before award of contract, unless said award is delayed for a period exceeding 30 days.

CITY OF HERMISTON,  
F. C. McKenzie, Mayor.  
First Publication May 28, 1942.  
Last publication June 11, 1942.



## Notice of School Meeting

NOTICE IS HEREBY GIVEN to the legal voters of School District No. U-9, of Umatilla County, State of Oregon, that a SCHOOL MEETING of the said district will be held at school house on the 13th day of July, 1942, at 8:00 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1942, and ending June 30, 1943, hereinafter set forth.

#### BUDGET

| Estimated Receipts and Available Cash Balances                                                           |                   |
|----------------------------------------------------------------------------------------------------------|-------------------|
| 1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made | \$ 851.00         |
| 2. Estimated Receipts from Other Sources—Federal Assistance                                              | \$7,500.00        |
| <b>3. ESTIMATED TOTAL RECEIPTS AND AVAILABLE CASH BALANCE OR DEFICIT</b>                                 | <b>\$8,351.00</b> |

#### Estimated Expenditures

| Estimated Expenditures for the Ensuing School Year                                                | Expenditures & Budget Allowance of 1st 6 Mos. of Current School Year |                            | Expenditures for Three Fiscal Years Next Preceding the Current School Year |                    |                   |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------|--------------------|-------------------|
|                                                                                                   | Expenditures in Detail                                               | Budget Allowance in Detail | Detailed Expenditures for the Last Year of the Three-year Period           | Second Year Totals | First Year Totals |
| <b>I. GENERAL CONTROL—</b>                                                                        |                                                                      |                            |                                                                            |                    |                   |
| 1. Personal service:                                                                              |                                                                      |                            |                                                                            |                    |                   |
| (1) Clerk                                                                                         | \$ 155.00                                                            | \$ 50.00                   | \$ 55.00                                                                   | \$ 155.00          |                   |
| 2. Elections and publicity                                                                        | 60.00                                                                |                            | 30.00                                                                      | 308.45             |                   |
| 3. Legal service (clerk's bond, audit, etc.)                                                      |                                                                      |                            |                                                                            |                    | 50.00             |
| 4. Other expense general control                                                                  | 135.00                                                               | 174.60                     | 62.50                                                                      |                    |                   |
| 5. TOTAL EXPENSE OF GENERAL CONTROL                                                               | \$ 350.00                                                            | \$ 224.60                  | \$ 147.50                                                                  | \$ 237.60          | \$ 207.65         |
| <b>II. INSTRUCTION—Teaching—</b>                                                                  |                                                                      |                            |                                                                            |                    |                   |
| 1. Personal service:                                                                              |                                                                      |                            |                                                                            |                    |                   |
| (1) Teachers                                                                                      | \$15,000.00                                                          | \$ 4,230.58                | \$ 6,000.00                                                                | \$10,222.59        |                   |
| 2. Library supplies, repairs                                                                      | 100.00                                                               |                            |                                                                            |                    |                   |
| 3. Supplies (chalk, paper, etc.)                                                                  | 1,000.00                                                             | 144.99                     | 450.00                                                                     | 771.08             |                   |
| 4. Textbooks                                                                                      | 100.00                                                               |                            | 50.00                                                                      | 57.70              |                   |
| 5. TOTAL EXPENSE, TEACHING                                                                        | \$16,200.00                                                          | \$ 4,375.57                | \$ 6,500.00                                                                | \$11,051.37        | \$ 1,023.41       |
| <b>III. OPERATION OF PLANT:</b>                                                                   |                                                                      |                            |                                                                            |                    |                   |
| 1. Personal service:                                                                              |                                                                      |                            |                                                                            |                    |                   |
| (1) Janitors and other employees                                                                  | \$ 2,100.00                                                          | \$ 840.98                  | \$ 900.00                                                                  | \$ 1,495.00        |                   |
| 2. Janitor's supplies                                                                             | 600.00                                                               | 378.60                     | 150.00                                                                     | 308.45             |                   |
| 3. Fuel                                                                                           | 600.00                                                               | 401.10                     | 400.00                                                                     | 520.35             |                   |
| 4. Light and power                                                                                | 650.00                                                               | 218.66                     | 300.00                                                                     | 447.63             |                   |
| 5. Water                                                                                          | 150.00                                                               | 59.75                      | 75.00                                                                      | 119.10             |                   |
| 6. Telephone                                                                                      | 50.00                                                                |                            |                                                                            |                    |                   |
| 7. TOTAL EXPENSE OF OPERATION                                                                     | \$ 4,150.00                                                          | \$ 1,899.09                | \$ 1,825.00                                                                | \$ 2,890.53        | \$ 2,766.39       |
| <b>IV. MAINTENANCE AND REPAIRS—</b>                                                               |                                                                      |                            |                                                                            |                    |                   |
| 1. Repair and maintenance of furniture and equipment                                              |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | \$ 350.00                                                            | \$ 41.00                   | \$ 50.00                                                                   | \$ 45.00           |                   |
| 2. Repair and maintenance of buildings and grounds                                                |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   |                                                                      | 628.61                     | 250.00                                                                     | 822.15             |                   |
| 3. TOTAL EXPENSE OF MAINTENANCE AND REPAIRS                                                       | \$ 350.00                                                            | \$ 669.61                  | \$ 300.00                                                                  | \$ 867.15          | \$ 830.46         |
| <b>V. AUXILIARY AGENCIES—</b>                                                                     |                                                                      |                            |                                                                            |                    |                   |
| 1. Health service:                                                                                |                                                                      |                            |                                                                            |                    |                   |
| (1) Personal service (nurse, etc.)                                                                | \$ 125.00                                                            | \$ 27.77                   | \$ 50.00                                                                   | \$ 327.16          |                   |
| (2) Supplies and other expenses                                                                   | 100.00                                                               |                            |                                                                            |                    |                   |
| 2. Transportation of pupils:                                                                      |                                                                      |                            |                                                                            |                    |                   |
| (1) Personal service                                                                              | 4,000.00                                                             | 1,294.58                   | 1,700.00                                                                   | 2,613.10           |                   |
| 3. TOTAL EXPENSE OF AUXILIARY AGENCIES                                                            | \$ 4,225.00                                                          | \$ 1,322.35                | \$ 1,750.00                                                                | \$ 2,940.26        | \$ 2,418.81       |
| <b>VI. FIXED CHARGES—</b>                                                                         |                                                                      |                            |                                                                            |                    |                   |
| 1. Insurance                                                                                      |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | \$ 400.00                                                            | \$ 208.15                  | \$ 200.00                                                                  | \$ 74.03           |                   |
| 2. TOTAL FIXED CHARGES                                                                            | \$ 400.00                                                            | \$ 208.15                  | \$ 200.00                                                                  | \$ 74.03           | \$ 113.17         |
| <b>VII. CAPITAL OUTLAYS—</b>                                                                      |                                                                      |                            |                                                                            |                    |                   |
| 1. Alteration of buildings (not repairs)                                                          |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | \$ 1,500.00                                                          |                            |                                                                            |                    |                   |
| 2. New furniture, equipment and replacements                                                      |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   |                                                                      | 284.10                     | 250.00                                                                     | 887.20             |                   |
| 3. Other capital outlays:                                                                         |                                                                      |                            |                                                                            |                    |                   |
| (1) Library books                                                                                 | 150.00                                                               | 63.60                      | 250.00                                                                     |                    |                   |
| 4. TOTAL CAPITAL OUTLAYS                                                                          | \$ 1,650.00                                                          | \$ 347.70                  | \$ 500.00                                                                  | \$ 887.20          | \$ 75.98          |
| <b>VIII. DEBT SERVICE—</b>                                                                        |                                                                      |                            |                                                                            |                    |                   |
| 1. Interest on warrants                                                                           |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | \$ 250.00                                                            | \$ 110.00                  | \$ 108.00                                                                  | \$ 216.48          |                   |
| 2. TOTAL DEBT SERVICE                                                                             | 250.00                                                               | 110.00                     | 108.00                                                                     | 216.48             | 163.81            |
| <b>IX. EMERGENCY</b>                                                                              |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | \$ 1,700.00                                                          |                            |                                                                            |                    |                   |
| <b>BOND INTEREST AND SINKING FUND</b>                                                             |                                                                      |                            |                                                                            |                    |                   |
| 1. Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104) |                                                                      |                            |                                                                            |                    |                   |
|                                                                                                   | 2,000.00                                                             | 2,000.00                   | 2,000.00                                                                   | 2,000.00           | 2,000.00          |
| 2. Interest on bonds                                                                              | 1,400.00                                                             | 600.00                     | 600.00                                                                     | 1,240.00           | 1,320.00          |
| 3. Audit                                                                                          | 5.00                                                                 | 5.00                       | 5.00                                                                       | 5.00               | 5.00              |
| 4. TOTAL                                                                                          | \$ 3,405.00                                                          | \$ 2,605.00                | \$ 2,605.00                                                                | \$ 3,245.00        | \$ 3,325.00       |

#### Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

|                                                           |                    |             |             |
|-----------------------------------------------------------|--------------------|-------------|-------------|
| Total estimated expenditures                              | \$32,680.00        | \$29,275.00 | \$ 3,405.00 |
| DEDUCT:                                                   |                    |             |             |
| Total estimated receipts and available cash balances      | \$ 8,351.00        |             |             |
| Balance to be raised by taxation                          | \$24,329.00        |             |             |
| <b>TOTAL ESTIMATED TAX LEVIES FOR ENSUING FISCAL YEAR</b> | <b>\$24,329.00</b> |             |             |
| Analysis of estimated tax levies:                         |                    |             |             |
| Amount inside 6% limitation                               | \$24,329.00        |             |             |

#### INDEBTEDNESS

|                                                                                                                             |             |
|-----------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.) | \$26,000.00 |
| 2. TOTAL INDEBTEDNESS                                                                                                       | \$26,000.00 |

Dated this 8th day of June, 1942.  
Signed: R. A. BROWNSON, District Clerk; H. M. SOMMERER, Chairman, Board of Directors.  
Approved by Budget Committee June 8, 1942.  
Signed: A. H. NORTON, Secretary, Budget Committee; H. M. SOMMERER, Chairman, Budget Committee.  
(June 11-18)