

pipe NEW Letter

BY UNITED-PRESS

counties suffered de- their tax rations, state sion announced.

Albany, Eugene, Corvallis and Salem high schools have formed the Willamette valley league.

Pacific Northwest seeks to dis- continue passenger service on its Bull Run line.

Post office department will not employ any men for temporary Christmas rush, except those who are unemployed with a family to support.

Pity the poor Washington resident who buys a used car, which contains an Oregon license.

Oregon state college students eat 300 sacks of potatoes a month.

Oregon's jobless larger. State

of counterfeiter. Sa- nants have been warned

count showed Julius pendent candidate for was swept into office

Senator McNary's votes a majority of 38,091 pponents.

be long now. Agents rior-elect Meier are con- lease of a Salem resi- the state executive capi- ome.

service commission has until January 1 a rding operations of Beach and Garibaldi r companies.

ance. Oregon is with- rity to appropriate support of married wo- louse Home. Opinion ed down by Attorney s request of child wel- sion.

Oregon association 457.27 during recent in effort to defeat in- and people's water r district bills.

ona M. Kerston proved rs. J. O. Jessup, and job in state industrial ommission office. This taken to conform to mmission to employ n dependent on them-

ette University offi- received last payment

of a \$350,000 pledge of Rocke- feller foundation. The check was for \$70,765.56.

Temporary employment in stores of Oregon during Christ- mas holiday rush, will provide relief for several thousand of the state's jobless.

A million dollar snow. Early storms in Eastern Oregon brought sufficient water for irrigation.

Help the needy. In a pro- clamations, Governor Norblad asks

Wing dams to further naviga- tion of the Willamette river. This was advocated by Congressman W. C. Hawley.

Business is good in Oregon's meat packing business. This state has not been affected by slumps prevailing in middle western states.

Oregon's tax difficulties will have to be settled without the assistance of a special legislature.

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labor commissioner predicts 40,- 000 unemployed within the state's border in January 1931. There were 15,000 last January.

Attention nut growers. An- nual convention of the Western Growers association will be held at Oregon state college Decem- ber 3 and 4.

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Oregonians not to forget the distressed Thanksgiving day.

Mail early. All ordinary mail service will be suspended Christ- mas day. Only special delivery letters and parcels will be hand- led December 25.

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ided him against issuing the call for a special session.

"JINX" STILL ON TRAIL OF M. E. TURKINGTON

The "jinx" that has apparently been trailing M. E. Turkington, owner of Turk's Chili Bowl cafe in West St. Helens, made another nocturnal appearance last Friday night when some one threw a rock through the front window of the cafe at about 10 o'clock, entirely wrecking the plate glass front.

Two rocks were hurled at the window, only one, about the size of a man's fist hitting the mark. Turkington had just left the cafe to go to his home and the two ladies, Mrs. Dean and Miss Mary Keeler, were in charge. Fred Watkins was also in the cafe at the time. Two witnesses claim to have seen the car that the men were

driving, and Turkington states that they have strong suspicion as to their identity, but as yet no arrests have been made.

Try an Eagle classified ad.

C. BRUCE
Wholesale and Retail
LUMBER
Vernonia, Oregon

Dance

EVERY SATURDAY NIGHT
I. O. O. F. HALL
Music by
Spike Cameron's Orchestra

Freight

Delivered To and Called For At
YOUR DOOR
TRUCKS LEAVE VERNONIA 9 A. M. DAILY
Long Distance Furniture Hauling
Between Vernonia and Portland
Portland-Vernonia Truck Line
W. A. Davis, Local Manager.
Office Phone 1041 Res. 1052

Notice of School Meeting

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 47, of Columbia County, State of Oregon, that a SCHOOL MEETING of said district will be held at Washington School, on the 9th day of December, 1930, at 8:00 p. m. 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 moeny needed by the said school district during the fiscal year beginning on June 15th, 1931, and ending June 15th, 1932, 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 232, 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 any matters before the meeting."

BUDGET

Estimated Receipts

1. Balance on hand at beginning of school year (third Monday in June) for which this budget is made	\$ 6840.00
2. From county school fund	8000.00
3. From state school fund	1500.00
4. From elementary school fund	4081.00
Total Estimated Receipts	\$20421.00

I. GENERAL CONTROL

Personal service:	
Clerk	\$ 240.00
Compulsory education and census	50.00
Other services	100.00
Supplies	100.00
Elections and publicity	50.00
Legal service (clerk's bond, audit, etc.)	135.00
Other expense of general control:	
Telephone	100.00
Total Expense of General Control	\$ 775.00

II. INSTRUCTION—Supervision

Personal service:	
Principals	\$ 2100.00
Supplies, principals and supervisors	125.00
Total Expense Supervision	\$ 2225.00

III. INSTRUCTION—Teaching

Personal service:	
Teachers	\$24000.00
Supplies (chalk, paper, etc.)	500.00
Textbooks (desk copies and indigents)	100.00
Total Expense of Teaching	\$24600.00

IV. OPERATION OF PLANT

Personal service:	
Janitors and other employes	\$ 3000.00
Janitors' supplies	500.00
Fuel	800.00
Light and power	300.00
Water	300.00
Other expense of operation	50.00
Total Expense of Operation	\$ 4950.00

V. MAINTENANCE AND REPAIRS

Repair and replacement of furniture and equipment	\$ 250.00
Repair and maintenance of buildings and grounds	1250.00
Total Expense of Maintenance and Repairs	\$ 1500.00

VI. AUXILIARY AGENCIES

Library:	
Personal service (librarian, etc.)	\$ 75.00
Library books	250.00
Health service:	
Supplies and other expenses	25.00
Transportation of pupils:	
Personal service	4500.00
Other auxiliary agencies:	
Board and Tuition	250.00
Total Expense of Auxiliary Agencies	\$ 5100.00

VIII. CAPITAL OUTLAYS

Alteration of buildings (not repairs)	1500.00
New furniture and equipment	1700.00
Total Capital Outlays	\$ 3200.00

IX. DEBT SERVICE

Principal on bonds	\$17500.00
Principal on warrants	1809.50
Interest on bonds	4226.00
Total Debt Service	\$23535.50

X. EMERGENCY

Total Emergency	\$ 5000.00
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RECAPITULATION

Total estimated expenses for the year	\$70885.50
Total estimated receipts not including proposed tax	20421.00
Balance, amount to be raised by district tax	\$50464.50

SUMMARY OF ESTIMATED EXPENDITURES For school year from June, 1931, to June 1932.

Personal service	\$34065.00
Supplies	1250.00
Maintenance and repairs	1500.00
Debt service	23535.50
Miscellaneous	4035.00
Construction	1500.00
Emergency	5000.00
Total	\$70885.50

INDEBTEDNESS

Amount of indebtedness (include all warrants issued by vote of electors)	\$84500.00
Amount of warrant indebtedness on warrants issued and endorsed "not paid for lack of funds"	1809.50
Total indebtedness	\$86309.50

Dated this 18th day of November, 1930.
Attest: LOEL ROBERTS, District Clerk. J. W. BROWN, Chairman, Board of Directors.

HEADQUARTERS FOR Feeds - Seeds - Hay - Grain Gasco Briquettes

AGENT FOR McCORMICK-DEERING MACHINERY
Vernonia Trading Co.
ED TAPP TEL. 682 CASS BERGERSON

ORIGINAL ESTIMATE AND ACCOUNTING SHEET

SCHOOL DISTRICT No. 47.

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 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.

EXPENDITURES

ITEM	Estimated expenditures for the ensuing school year	Expenditures and budget allowance for six months of last school year		Expenditures for the three fiscal years next preceding the last school year		
		Expenditures in detail to date 1930-31	Budget allowance in detail 1/2 of 1930-31	Detailed expenditures for the last year of the 3-year period 1929-30	Second year Give yearly totals 1928-29	First year Give yearly totals 1927-28
I. GENERAL CONTROL						
1. Personal service:						
2. Clerk	\$ 240.00	\$ 105.00	\$ 150.00	\$ 300.00		
3. Stenographers and other office assistants		12.00		111.40		
4. Compulsory education, census	50.00	17.25	25.00	19.00		
5. Other services	100.00		50.00			
6. Supplies	100.00	17.70	50.00	57.49		
7. Elections and publicity	50.00	4.05	25.00	165.24		
8. Legal service (clerk's bond, audit, etc.)	135.00	100.00	67.50	50.00		
9. Other expense of general control:						
1. Telephone	100.00	55.85	50.00	128.52		
6. Total Expense of General Control	\$ 775.00	\$ 311.85	\$ 417.50	\$ 831.65	\$ 271.81	\$ 544.75
II. INSTRUCTION—Supervision						
1. Personal service:						
2. Principals	\$ 2100.00	\$ 879.00	\$ 1050.00	\$ 1900.00		
3. Stenographers and other office assistants			175.00	315.45		
4. Supplies, principals and supervisors	125.00	26.40	62.50	23.56		
5. Other expenses of supervisors				42.15		
6. Total Expense of Supervision	\$ 2225.00	\$ 905.40	\$ 1287.50	\$ 2281.16	\$ 1566.00	\$ 2100.00
III. INSTRUCTION—Teaching						
1. Personal service:						
1. Teachers	\$24000.00	\$ 4558.75	\$12500.00	\$21480.03		
2. Supplies	500.00	306.00	250.00	489.19		
3. Textbooks (desk copies and indigents)	100.00	6.50	50.00			
6. Total Expense of Teaching	\$24600.00	\$ 4871.25	\$12800.00	\$21969.22	\$20918.53	\$18037.90
IV. OPERATION OF PLANT						
1. Personal service:						
1. Janitors and other employes	\$ 3000.00	\$ 866.00	\$ 1375.00	\$ 2825.00		
2. Janitors' supplies	500.00	312.12	250.00	219.20		
3. Fuel	800.00	375.00	325.00	641.50		
4. Light and power	300.00	44.69	150.00	227.75		
5. Water	300.00	104.81	150.00	247.60		
6. Other expense of operation	50.00	1.32	17.50	36.10		
8. Total Expense of Operation	\$ 4950.00	\$ 1703.94	\$ 2267.50	\$ 4197.15	\$ 3906.81	\$ 2731.02
V. MAINTENANCE AND REPAIRS						
1. Repair and replacement of furniture and equipment	\$ 250.00		\$ 250.00	\$ 230.11		
2. Repair and maintenance of buildings and grounds	1250.00	80.00	250.00			
1. Building				822.37		
2. Grounds		122.75		202.93		
4. Total Expense of Maintenance and Repairs	\$ 1500.00	\$ 202.75	\$ 500.00	\$ 1255.41	\$ 6181.05	\$ 2745.76
VI. AUXILIARY AGENCIES						
1. Library:						
1. Personal service (librarian, etc.)	\$ 75.00			\$ 82.70		
2. Library books	250.00	\$ 64.50	\$ 125.00	4.85		
3. Supplies, repairs, etc.						
2. Health service:						
2. Supplies and other expenses	25.00		12.50	7.85		
3. Transportation of pupils:						
1. Personal service	4500.00	735.00	2500.00	5415.00		
4. Other auxiliary agencies:						
3. Tuition and board	250.00	126.25	500.00	135.00		
5. Total Expense Auxiliary Agencies	\$ 5100.00	\$ 925.75	\$ 3137.50	\$ 5880.65	\$ 5716.97	\$ 4503.71
VII. FIXED CHARGES						
1. Insurance		\$ 839.20	\$ 581.00	\$ 341.03		
3. Rent		176.75	125.00	510.00		
5. Total Fixed Charges		\$ 1015.95	\$ 706.00	\$ 851.03	\$ 288.00	\$ 406.00
VIII. CAPITAL OUTLAY						
2. New buildings				\$ 38.80		
3. Alteration of buildings (not repairs)	1500.00					
4. New furniture and equipment	1700.00	558.67	500.00	286.52		
6. Other capital outlays:						
1. New building				586.56		
2. Play ground equipment		100.00				
7. Total Capital Outlays	\$ 3200.00	\$ 658.67	\$ 500.00	\$ 911.58	\$ 719.71	\$ 443.01
IX. DEBT SERVICE						
1. Principal on bonds	\$17,500.00		\$ 8750.00	\$ 4500.00		
2. Principal on warrants	1809.50					
3. Principal on other indebtedness				29.52		
4. Interest on bonds	3226.00		2890.00	2062.44		
5. Interest on warrants				8.87		
6. Interest on other indebtedness				1.77		
9. Total Debt Service	\$23,535.50	\$	\$11640.00	\$ 6602.60	\$ 5206.72	\$22288.32
X. EMERGENCY						
1.	\$ 5000.00	\$ 3696.11	\$ 2250.00	\$ 367.72	\$ 544.34	\$ 0.00
4. Total Emergency	\$ 5000.00	\$ 3696.11	\$ 2250.00	\$ 367.72	\$ 544.34	\$ 0.00
GRAND TOTAL	\$70885.50	\$14173.93	\$35506.00	\$45148.17	\$45319.94	\$63800.47

I, Loel Roberts, do hereby certify that the above estimate of expenditures for the 1931-1932 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.

LOEL ROBERTS, District Clerk.

your ignition test- the Bauman Ig- Tester.
Vernonia Service Garage
E. Fredrickson

Good PRINTING - Costs Less
There is an old saw . . . "Whatever is worth doing is worth doing well." Really is this true of printing. Printing, based as we know how to do the work, is a good investment of money.
Let us show you how we can improve your present LETTERHEADS STATEMENTS CIRCULARS FOLDERS CARDS
know that we can do you that Good Printing Costs Less