

4-H Beef Club Stock Weighed

The calves of the Malin Beef Club were weighed on May 22 by County 4-H Club Agent Francis Skinner. Billy Smalley's calf, Challenger, took top honors when he gained 2.6 lbs. per day in 83 days. Challenger is a Hereford bred by Lickey brothers. Close followers were the Hereford calves of Stuart Henzel and Mollie

McAuliffe, both gaining 2.5 lbs. per day. Stuart's calf was bred by Lickey brothers, and Mollie's calf by her father. Following are the weights of the other calves. Marvin Macken's Hereford bred by Mr. Mitchell, weight 600, gain 2.2. Eddie McAuliffe's Angus, Snowball, bred by Leland Pope, weight 410, gain 2.2. Patti Smith's Hereford bred by Louis Kandra, weight 895, gain 2.2. Buddy Smith's and Jerry Macken's Herefords both gained 2 lbs. Buddy's Buttercup, was bred by Louis Kandra and Jerry's was bred by Mr. Mitchell. Jimmy Parker's Hereford, Bob, bred by Ray

Falconry, a method of hunting small game before the advent of firearms, was revived as sport and is popular in England today.

It is correct to wear gloves while eating and drinking at very formal teas.

Health Survey Check 240 Children In Klamath Falls

Of the 240 children examined in the health survey just completed in Klamath county by the department of agriculture, 20 were found to have no defect whatsoever.

The survey was made to determine principal vitamins contents of blood, as well as hemoglobin, hematocrit and plasma protein.

Children examined were 14, 15 and 16 years old and had been born in Klamath county or brought here at an early age and lived here continuously. It was hoped to examine around 350 children but only 240 met with these qualifications.

Nutritional appraisal reports from the survey which was made in cooperation with the U. S. public health service and the local health department, have been received by the department.

The reports included besides the vitamin contents and so forth, height and weight, blood pressure readings and recommendations as to any deficiency found.

These reports are being distributed to family physicians and the Klamath county health department.

was reported by Robert Elliott, Stassen's Oregon manager, in the recent state primary and also a delegate to the GOP convention.

Elliott said he had received a telegram from Stassen saying Gamble had accepted the chairmanship

of the convention drive for the Minnesotan.

Stassen expects to open a headquarters at Philadelphia very shortly, the Oregon aide reported. Elliott must support Gov. Thomas E. Dewey at the convention as the result of the New Yorkers' victory in last Friday's primary.

HOTELS
OSBORN * HOLLAND
EUGENE, ORE. MEDFORD
Thoroughly Modern
Mr. and Mrs. J. E. Kasper
Proprietors
and Joe Kasper

Notice of 1948-49 Budget Meeting—Continued from Page 4

Actual for Fiscal Year July 1, '44 to June 30, '45	Actual for Fiscal Year July 1, '45 to June 30, '46	Actual for Fiscal Year July 1, '46 to June 30, '47	Actual for Fiscal Year July 1, '47 to June 30, '48	Budget for Fiscal Year July 1, '48 to June 30, '49	FUND AND CLASSIFICATION	Estimated for Fiscal Year July 1, '48 to June 30, '49	Approved by Budget Com. July 1, '48 to June 30, '49
\$ 2500.00	\$ 3419.69	\$ 3709.25	\$ 4270.07	\$ 5000.00	UNPAID BILLS	\$ 5000.00	\$ 5000.00
\$ 2500.00	\$ 3419.69	\$ 3709.25	\$ 4270.07	\$ 5000.00	Unpaid Bills	\$ 5000.00	\$ 5000.00
					Total Expenditures	\$ 5000.00	\$ 5000.00
					DEDUCTIONS FOR CURRENT EXPENSE		
\$ 21633.75	\$ 21633.75	\$ 22539.81	\$ 22539.81	\$ 115,560.00	Estimated Cash on Hand	\$ 20000.00	\$ 20000.00
1740.00	1871.75	2339.75	2339.75	14002.00	Trans. Fund	2500.00	2500.00
424.33	424.28	502.47	502.47	2750.00	Pres. County Clerk	3250.00	3250.00
708.98	815.81	1268.26	1268.26	1750.00	Auto. Stickers at 25¢	850.00	850.00
23483.93	24742.58	27079.50	27079.50	500.00	Refund on Transportation of Prisoners	1150.00	1150.00
13611.39	16322.00	12722.43	12722.43	2000.00	Auto. Stickers at 25¢	250.00	250.00
907.50	643.00	1118.05	1118.05	12722.43	Land Sales and Rentals	20000.00	20000.00
1179.51	866.81	350.85	350.85	300.00	U. S. C. Land Grant Receipts	13000.00	13000.00
					Refund U. S. Fire Patrol	330.00	330.00
					State Plumber License	1000.00	1000.00
					Apprenticeship	300.00	300.00
					Restaurant Fees	300.00	300.00
					Klam. City Appointments of Alcoholic Beverage Tax	5000.00	5000.00
					Dog License Fees	3000.00	3000.00
					Trans. from General Warrant	3000.00	3000.00
					Justice Court Fees	3000.00	3000.00
					Federal Contribution in Lieu of Taxes	1600.00	1600.00
					Federal Reimbursement, Health Department	1000.00	1000.00
					School Dist. No. 1, Health Dept.	2750.00	2750.00
					City School Unit, Health Dept.	2750.00	2750.00
					City of Klamath Falls, Sanitation	900.00	900.00
					City of Klamath Falls, Health Officer	2200.00	2200.00
					State Participation, Welfare	1150.00	1150.00
					State Dept. of Veterans Affairs	750.00	750.00
					Reimbursement for Bangs and T. B. Testing	750.00	750.00
					Less Rebate Prepayment Taxes	6500.00	6500.00
					Total Receipts	73300.00	76501.50
					ROAD FUND		
					Salary Engineer	\$ 19000.00	\$ 133000.00
					Salary Road Superintendent	2200.00	2200.00
					Office Clerk	13000.00	13000.00
					Labor	85700.00	85700.00
					Material, Repairs and Parts	10000.00	10000.00
					New Equipment	1000.00	1000.00
					Rights of Way	1000.00	1000.00
					Insurance, S. I. A.	4500.00	4500.00
					Office Supplies	1200.00	1200.00
					Revolving Trust Fund	30000.00	30000.00
					Public Employees Retirement	7000.00	7000.00
					Total Expenditures	\$ 484000.00	\$ 357000.00
					Estimated Receipts		
					Federal Forest	\$ 50000.00	\$ 100000.00
					Motor Vehicle Fund	205000.00	210000.00
					Gas Tax Refund	7000.00	7000.00
					J. P. Courts	10000.00	10000.00
					Revolving Trust Fund	30000.00	30000.00
					Total	\$ 332000.00	\$ 357000.00
					Add beginning cash balance	None	
					Total Receipts	\$ 332000.00	\$ 357000.00
					COUNTY FAIR BOARD		
					Caretaker Salary	\$ 1800.00	\$ 1800.00
					Clerical	300.00	300.00
					Supplies	30.00	30.00
					Telephone	100.00	100.00
					Insurance	2500.00	2500.00
					Irrigation Charges	300.00	300.00
					Water, Light, Fuel	1300.00	1300.00
					4H and FFA Activities	4000.00	4000.00
					Maintenance, Upkeep, Labor	5000.00	5000.00
					Truck Repairs	300.00	300.00
					Drainage Canal at 4th St.	1500.00	1500.00
					Repairs to Ridge, Chutes, Fences	120.00	120.00
					Hot Plate, Exhibit Building	3500.00	3500.00
					New Bleachers	1800.00	1800.00
					Addition to Exhibit Building	3500.00	3500.00
					Total Expenditures	\$ 19030.00	\$ 19030.00
					COUNTY FAIR BOARD		
					Investment Fund on Hand	\$ 800.00	\$ 800.00
					Rental from Barns	2000.00	2000.00
					Anticipated State Levy	2000.00	2000.00
					Rental from Rodeo	1000.00	1000.00
					Racing Commission	7225.00	7225.00
					Delinquent Taxes	200.00	200.00
					Miscellaneous Receipts	7003.00	7003.00
					Add beginning cash balance	None	
					Total Receipts	\$ 19030.00	\$ 19030.00
					ARMORY FUND		
					Wages	\$ 2400.00	\$ 2400.00
					Light and Water	800.00	800.00
					Heat	1150.00	1150.00
					Insurance	450.00	450.00
					Repairs and Maintenance	3000.00	3000.00
					Total Expenditures	\$ 8000.00	\$ 8000.00
					ARMORY FUND		
					Rentals	\$ 7000.00	\$ 7000.00
					Add beginning cash balance	2000.00	2000.00
					Total Receipts	\$ 9000.00	\$ 9000.00
					KLAMATH COUNTY LIBRARY		
					Salaries	\$ 16225.00	\$ 16225.00
					Books, Periodicals, Binding	5,953.00	5953.00
					Building, Maintenance, heat, Light, Water, Etc.	2075.00	2075.00
					Permanent Improvements	700.00	700.00
					Operating Expense, Supplies	865.00	865.00
					Total Expenditures	\$ 26548.00	\$ 25948.00
					KLAMATH COUNTY LIBRARY		
					Klamath Union High School District	\$ 5000.00	\$ 5000.00
					County Unit School District	6500.00	6500.00
					County H. S. Dist. (discont.)	None	
					Total Receipts	\$ 11500.00	\$ 11500.00
					LAW LIBRARY		
					Salary Librarian	\$ 180.00	\$ 180.00
					Law Books	500.00	500.00
					Cases	100.00	100.00
					Total Expenditures	\$ 780.00	\$ 780.00
					LAW LIBRARY		
					Anticipated Receipts	\$ 1200.00	\$ 1200.00
					Total Receipts	\$ 1200.00	\$ 1200.00
					MUSEUM FUND		
					Anticipated Expenditures	\$ 500.00	\$ 500.00
					Total Expenditures	\$ 500.00	\$ 500.00
					MUSEUM FUND		
					Anticipated Receipts	\$ 1000.00	\$ 1000.00
					Cash on hand	\$ 22143.76	\$ 22143.76
					Total Receipts	\$ 23143.76	\$ 23143.76
					EXPENDITURES		
					COUNTY SCHOOL FUND	\$ 284029.13	\$ 284029.13
					County School Fund	\$ 284029.13	\$ 284029.13
					Total Expenditures	\$ 284029.13	\$ 284029.13
					TAYLOR GRAZING ACT		
					Expenditures	\$ 4000.00	\$ 4000.00
					Total Expenditures	\$ 4000.00	\$ 4000.00
					TAYLOR GRAZING ACT		
					Estimated Receipts	\$ 1500.00	\$ 1500.00
					Add beginning cash balance	2300.00	2300.00
					Total Receipts	\$ 4000.00	\$ 4000.00
					EXPENDITURES		
					STATE GAME COMMISSION		
					State Game Commission	\$ 3000.00	\$ 3000.00
					Expenditures	\$ 3000.00	\$ 3000.00
					Total Expenditures	\$ 3000.00	\$ 3000.00
					STATE GAME COMMISSION		
					Anticipated Receipts	\$ 3000.00	\$ 3000.00
					Total Receipts	\$ 3000.00	\$ 3000.00
					LIQUOR LAW ENFORCEMENT		
					Liquor Enforcement	\$ 1000.00	\$ 1000.00
					Total Expenditures	\$ 1000.00	\$ 1000.00
					LIQUOR LAW ENFORCEMENT		
					Receipts	\$ 2000.00	\$ 2000.00
					Total Receipts	\$ 2000.00	\$ 2000.00
					DOG LICENSE FUND		
					Salary and Mileage, Commission and Secretary	\$ 625.00	\$ 625.00
					Extra Help, Clerk's Office	100.00	100.00
					Salary and Commission, Poundmaster	2000.00	2000.00
					Supplies	500.00	500.00
					Telephone	60.00	60.00
					City Share of Licenses	1300.00	1300.00
					Livestock Destroyed by Dogs	700.00	700.00
					Total Expenditures	\$ 6485.00	\$ 6485.00
					DOG LICENSE FUND		
					Estimated Receipts	\$ 7000.00	\$ 7000.00
					Total Receipts	\$ 7000.00	\$ 7000.00
					ROAD BOND SINKING FUND		
					Road Bond Sinking Fund, Cash	\$ 67000.00	\$ 67000.00
					on Hand	7000.00	7000.00
					Expenditures	60000.00	60000.00
					Balance end of year	3105.00	3105.00
					Road Bond Interest Fund	2365.00	2365.00
					Expenditures	13000.00	13000.00
					Estimated Balance on Hand	10435.00	10435.00
					Balance end of year	10435.00	10435.00
					No levy needed.		

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