

# Want Ads Serve You Well When You Buy or Sell!

## 11-DO-IT-YOURSELF

### DO-IT-YOURSELF

Remodeling requires study on how it will look. Let us help you with these problems.

Let Us Tell You How To Do It.  
**Drake Lumber Co.**  
910 Spring St. Ph. 5610

**SEE FIVE** truck Rental Co. Moving service. 1201 East Main. Phone 5304.  
**702** MOST efficient insulation is Rockwool. Remodeling requires study on how it will look. Let us help you with these problems.  
**17** TAKES NO SKILL or training to sand floors the Billow way. Any amateur can operate. Billow sanders and accessories can afford our low rental charges. A good floor is part of the furniture of your home. Basin Building Materials, 4784 So. 6th St.  
**PLASTIC WALL TILE** DO IT YOURSELF. You can make that bathroom beautiful with plastic tile. We will instruct you. Only 48¢ per foot.  
**ALCANTON'S**  
307 E. Main Phone 4665

## 11-DO-IT-YOURSELF

### Model 10-ER SHOPSMITH

Complete with bench ends and casters. Regular price \$257.90.

**SPECIAL NOW AT \$199.50**

**FYOCK'S**  
1001 Main Ph. 2-2518

**FOR RENT**—Garden tractor. With or without operator. Phone 2-1347.  
**13-EDUCATIONAL**  
**DEMOCRATS**—Potluck dinner, April 13, 8:30 p.m. at 300 1/2 Martin. Bring a friend.  
**BOOKKEEPING** office machine, typewriter, shorthand, speedwriting, shorthand, Klamath Business College, 723 Pine Phone 4780.  
**14-HELP WANTED, FEMALE**  
WANTED—Experienced seamstress. Must be experienced, capable and willing to accept responsibility. If qualified apply in person after 4:30 p.m. Whyatt's.  
**16-HELP WANTED, MALE**  
WANTED—Caretaker to live at place. Interested party phone 6832. Saturday and Sunday, 9 and 10.

## Legal Notice

### NOTICE OF SPECIAL SCHOOL ELECTION

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 1 of Klamath County, State of Oregon, that a special budget election will be held within the boundaries of said school district at the Fremont School Building, located at 715 High Street, in Klamath Falls, Oregon, on the 3rd day of May, 1954, from the hour of two o'clock p.m. to the hour of eight o'clock p.m., statutory standard time, to vote on the questions of (1) authorizing the levying of a tax in said School District No. 1 for the fiscal year beginning on July 1, 1954, and ending on June 30, 1955, on all the taxable property within said school district No. 1, outside the tax limitation imposed by Article XI, Section II, of the Oregon Constitution, and (2) adopting or rejecting the following budget of estimated and itemized expenditures for said District for said fiscal year:

ATTY: H. B. ASHLEY, District Clerk. SIGNED: E. S. ROBINSON, Chairman, Board of Education.

## BUDGET

SCHEDULE I Estimated Receipts and Available Cash Balances

1. Delinquent Taxes	\$ 7,000.00
2. Basic School Support Fund	227,020.88
3. County School Fund	109,431.81
4. Common School Fund	3,289.18
5. Handicapped Child Program	100.00
6. Sale of Property—General	400.00
7. Sale of Property—Woodworking	2,400.00
8. Rentals	100.00
9. Other Sources	100.00
10. Total Estimated Income	\$331,002.33
11. Estimated Cash on Hand, June 30, 1954	\$4,000.00
12. Total Estimated Receipts and Available Cash Balance	\$335,002.33

## SCHEDULE II General Fund - Estimated Expenditures

I GENERAL CONTROL

1. Personal Service	\$ 3,500.00	\$ 3,500.00	\$ 4,312.50
(1) Superintendent	2,882.50	2,882.50	2,712.50
(2) Clerk	3,710.00	3,710.00	3,440.00
(3) Clerical Assistants	2,180.00	2,180.00	1,975.00
(4) Compulsory Education and Census	850.00	850.00	787.32
2. Supplies	450.00	450.00	404.07
3. Elections and Publicity	2,400.00	2,400.00	2,200.00
4. Legal Service, Clerk's Bond, Audit, etc.	935.00	935.00	868.68
5. Travel and other expense	100.00	100.00	93.47
Total Expense of General Control	\$ 17,807.50	\$ 17,822.50	\$ 14,726.82

## II INSTRUCTION

1. Personal Service	\$ 21,112.50	\$ 20,486.50	\$ 27,380.12
(1) Principals	4,380.00	4,380.00	3,918.22
(2) Supervisors	\$48,580.00	\$47,210.54	\$43,807.04
(3) Teachers	7,500.00	7,500.00	6,925.43
(4) Substitute Teachers	12,480.00	12,480.00	11,414.87
(5) Special Education and Home Instruction	13,838.00	13,838.00	13,306.86
(6) Clerical Assistants	800.00	800.00	740.00
2. Library Supplies and Repairs	14,320.96	13,840.25	12,811.10
3. Teaching Supplies	9,845.00	9,845.00	9,185.88
4. Textbooks	3,500.00	3,500.00	3,247.93
5. Travel and other expense	2,000.00	2,000.00	1,848.78
Total Expense of Instruction	\$644,213.16	\$627,486.52	\$588,287.46

## III OPERATION OF PLANT

1. Janitors and other employees	\$ 83,371.82	\$ 82,536.12	\$ 67,586.14
2. Janitor Supplies	3,800.00	3,800.00	3,536.27
3. Fuel and Heat	12,550.00	12,550.00	11,702.72
4. Water	2,082.00	1,940.00	1,811.03
5. Light and Power	13,000.00	13,000.00	9,858.97
6. Telephones	2,000.00	1,700.00	1,716.00
7. Laundry and Garbage Collection	1,500.00	1,600.00	1,384.48
Total Expense of Operation	\$ 88,544.82	\$ 86,846.12	\$ 74,410.16

## IV MAINTENANCE, REPAIRS AND REPLACEMENTS

1. Plant Superintendent and Assistant	\$ 8,743.34	\$ 8,743.34	\$ 8,247.58
2. Maintenance, Repair, and Replacement			
(1) Furniture and Equipment	11,105.88	9,364.28	12,791.79
(2) Buildings	18,248.00	18,250.00	12,054.37
(3) Upkeep of Grounds	4,884.00	2,838.00	3,126.70
Total Expense of Maintenance, Repairs, and Replacement	\$ 40,881.19	\$ 37,414.58	\$ 33,323.81

## V AUXILIARY AGENCIES

1. Health Service	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
(1) Nurse	150.00	150.00	84.84
(2) Supplies	300.00	300.00	104.00
(3) Physical Examinations	5,115.00	5,115.00	3,540.00
2. Transportation of Pupils	2,300.00	2,300.00	2,218.81
(1) Drivers Salaries	2,000.00	2,000.00	1,814.43
(2) Bus Supplies and Repairs	300.00	300.00	404.38
3. School Lunches	3,147.50	3,087.50	3,000.00
(1) Cafeteria Manager	187.80	187.80	187.80
(2) Travel Allowance	3,967.11	3,484.02	3,509.23
(3) Cafeteria Equipment			
Total Expense for Auxiliary Agencies	\$ 19,487.41	\$ 17,324.32	\$ 17,326.50

## VI FIXED CHARGES

1. Insurance	\$ 4,000.00	\$ 4,000.00	\$ 3,853.52
(1) Fire, Bldgs. Equipment	320.00	175.00	183.38
(2) Trucks	750.00	750.00	750.00
(3) Boiler	650.00	650.00	650.00
(4) State Industrial Accident	34,780.00	34,780.00	30,774.12
2. Appraisal	340.00	340.00	340.00
Total Expense of Fixed Charges	\$ 38,420.00	\$ 40,800.00	\$ 38,777.88

## VII CAPITAL OUTLAYS

1. Additions, Alteration of Bldg.	\$ 20,338.00	\$ 9,810.50	\$ 12,814.27
2. New Furniture and Equipment	32,820.31	18,043.00	18,380.00
3. Library Books	3,500.00	3,500.00	3,500.00
4. Improvement, Bldgs., Grounds	14,680.00	9,920.00	11,385.50
Total Expense of Capital Outlays	\$ 41,338.31	\$ 31,473.50	\$ 35,829.77

## VIII DEBT SERVICE

1. Interest on Bank Loans	\$ 150.00	\$ 300.00	\$ 187.50
Total Expense of Debt Service	\$ 150.00	\$ 300.00	\$ 187.50

## IX EMERGENCY FUND

1. Emergency	\$ 1,000.00	\$ 1,500.00	\$ 0.00
Total Expense of Emergency Fund	\$ 1,000.00	\$ 1,500.00	\$ 0.00

## GRAND TOTAL - GENERAL FUND

Receipts	\$335,002.33
Expenditures	\$335,002.33
Balance on Hand, March 1, 1954	\$811,520.86

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

1. Total estimated expenditures	\$581,917.14
2. Deduct: Total estimated receipts and available Cash Balances	190,648.14
3. Amount necessary to balance the budget	\$391,269.00
4. Estimated amount that will not be collected during the fiscal year for which this budget is made, including estimated tax rebates (approximately 3% of tax levy)	19,964.45
5. Total estimated tax levy for ensuing fiscal year	\$411,233.45

Dated this 8th day of March, 1954. Approved by Budget Committee, March 8, 1954.

SIGNED: H. B. ASHLEY, District Clerk. E. S. ROBINSON, Chairman, Budget Committee. H. B. ASHLEY, Secretary, Budget Committee.

## GENERAL INFORMATION

### I SPECIAL IMPROVEMENT FUND - SERIAL LEVY

3-year Serial Levy, \$60,000 annually, authorized at special election held on May 23, 1949	\$ 51,170.47
Receipts:	
Cash on hand July 1, 1953	\$ 50,944.93
Income for fiscal year to March 1, 1954	11,284.91
Serial Levy	350.00
Interest on investments	110,900.00
Investments matured	8170,287.88
TOTAL - cash on hand	\$24,438.15
Investments	21,000.00
TOTAL CASH AND INVESTMENTS	\$45,438.15
Disbursements:	
Alameda paving and curb	\$ 13,705.00
County Library Purchase	28,100.00
TOTAL DISBURSEMENTS	\$41,805.00
BALANCE: Cash and Investments, March 1, 1954	\$4,633.15

### II INDEBTEDNESS

1. Bond indebtedness	NONE
2. Warrant indebtedness	NONE

No. 627 - April 10, 54

## 17-HELP WANTED

### DEMOCRATS

Potluck dinner, April 13, 8:30 p.m. at 300 1/2 Martin. Bring a friend.

## 18-SITUATIONS WANTED

BOY PART 17 needs work after school and Saturdays. Phone 5712.  
HOUSEWORK by hour. Experienced. Phone 5420.  
EXPERIENCED Negro Gardener and handyman. Garden seeding. Phone 5853.  
CHILD CARE Phone 5876.  
CHILD CARE Phone 5881.  
IRONING, baby sitting, evenings. Phone 5887.  
EXPERIENCED foreman and knife grinder, or will accept good ranch job. Family man. H. C. Dyer, P.O. Box 263, Central Valley, California.

## 24-APARTMENTS FOR RENT

VACANCY three room furnished Adults. 238 Broad.  
FOR RENT - Modern two-room apartment. Completely furnished except electric. 1143 Pine.  
**22-ROOMS FOR RENT**  
BOARD, ROOM, gentlemen. Phone 4254  
FURNISHED, HEATED rooms. 85 per week. 620 North 10th.  
STEAM HEATED sleeping rooms. Quiet clean close in. Phone 2-2014.  
DESIRABLE ROOMS 522 Pacific Terrace.  
ROOM, BOARD, gentlemen. 1607 Crescent. Phone 6444.  
NICE FRONT room for rent. Greer Apartments. 718 Main.  
ROOMS 104 High.  
CLEAN, NEWLY decorated, close in. Phone 4444.  
SLEEPING ROOM for rent at 827 Walnut. Phone 3365.

## Legal Notice

### NOTICE OF SPECIAL SCHOOL ELECTION

NOTICE IS HEREBY GIVEN to the legal voters of Union High School District No. 2 of Klamath County, State of Oregon, that a special budget election will be held within the boundaries of said school district at the Klamath Union High School Building, located at Alameda and Cross Streets, in Klamath Falls, Oregon, on the 3rd day of May, 1954, from the hour of two o'clock p.m. to the hour of eight o'clock p.m., statutory standard time, to vote on the questions of (1) authorizing the levying of a tax in said Union High School District No. 2 for the fiscal year beginning on July 1, 1954, and ending on June 30, 1955, on all the taxable property within said Union High School District No. 2 outside the tax limitation imposed by Article XI, Section II, of the Oregon Constitution, and (2) adopting or rejecting the following budget of estimated and itemized expenditures for said District for said fiscal year:

ATTY: H. B. ASHLEY, District Clerk. SIGNED: SCOTT WARREN, Chairman, Board of Directors.

## BUDGET

Schedule I Estimated Receipts and Available Cash Balance

1. Delinquent Taxes	\$ 8,000.00
2. Basic School Support Fund	138,481.64
3. Vocational Education	4,000.00
4. Tuition	288.50
5. Adult Education	1,862.56
6. Sale of Property—General	200.00
7. Sale of Property—Woodworking	2,400.00
8. Rentals	100.00
9. Other Sources	100.00
10. Total Estimated Income	\$146,253.14
11. Estimated cash on hand, June 30, 1954	\$1,007.00
12. Total Estimated Receipts and Available Cash Balance	\$147,260.14

## Schedule II - General Fund - Estimated Expenditures

I GENERAL CONTROL

1. Personal Service	\$ 3,500.00	\$ 3,500.00	\$ 4,312.50
(1) Superintendent	2,882.50	2,882.50	2,712.50
(2) Clerk	3,710.00	3,710.00	3,440.00
(3) Clerical Assistants	2,180.00	2,180.00	1,975.00
(4) Compulsory Education	850.00	850.00	787.32
2. Supplies	450.00	450.00	404.07
3. Elections and Publicity	2,400.00	2,400.00	2,200.00
4. Legal Service, Clerk's Bond, Audit, etc.	935.00	935.00	868.68
5. Travel and other expense	100.00	100.00	93.47
Total Expense of General Control	\$ 18,990.00	\$ 18,924.00	\$ 14,873.46

## II INSTRUCTION

1. Personal Service	\$ 7,140.00	\$ 7,140.00	\$ 6,600.00
(1) Principals	3,500.00	3,500.00	3,247.50
(2) Supervisors	3,640.00	3,640.00	3,352.50
(3) Teachers	312,850.85	304,918.87	300,121.49
(4) Substitute Teachers	4,800.00	4,800.00	4,523.55
2. Special Education	2,512.50	2,512.50	1,444.00
3. Library Service	8,000.00	8,000.00	8,000.00
4. Clerical Assistants	12,968.90	12,968.90	9,518.29
5. Summer School	675.00	675.00	675.00
7. Adult Education	525.00	525.00	2,736.00
2. Library Supplies, Repairs	624.10	600.00	209.45
3. Textbooks	17,112.35	14,952.82	13,974.30
4. Commencement	750.00	750.00	55.80
5. Travel and other expense	2,100.00	2,100.00	2,447.96
Total Expense of Instruction	\$375,820.70	\$355,865.89	\$323,783.92

## III OPERATION OF PLANT

1. Janitors and other employees	\$ 33,125.40	\$ 33,125.40	\$ 31,822.21
2. Janitor supplies	2,600.00	2,600.00	2,600.00
3. Fuel and Heat	8,800.00	8,800.00	8,642.82
4. Light and power	6,700.00	6,700.00	7,571.72
5. Water	1,100.00	1,100.00	882.85
6. Telephones	1,800.00	1,800.00	1,629.32
7. Laundry and garbage collection	4,000.00	4,000.00	3,553.17
8. Other expense	0.00	0.00	173.78
Total Expense of Operation of Plant	\$ 57,225.40	\$ 57,225.40	\$ 54,178.34

## IV MAINTENANCE, REPAIRS AND REPLACEMENTS

1. Plant superintendent and assistant	\$ 2,864.00	\$ 2,864.00	\$ 2,730.00
2. Summer labor	3,640.00	3,640.00	3,906.34
3. Maintenance, repair, replacement			
(1) Furniture and equipment	17,901.90	12,638.85	10,558.78
(2) Buildings	15,331.00	14,425.00	11,810.82
(3) Upkeep of grounds	2,800.00	2,800.00	2,481.01
Total Expense of Maintenance, Repair and Replacement	\$ 37,225.90	\$ 36,258.84	\$ 31,643.96

## V AUXILIARY AGENCIES

1. Health Service	\$ 3,825.00	\$ 3,825.00	\$ 3,325.00
(1) Nurse	275.00	275.00	173.77
(2) Supplies	350.00	350.00	85.00
(3) Physical Examinations	3,200.00	3,200.00	3,066.23
2. Transportation of pupils	17,515.00	17,515.00	15,840.82
(1) Bus drivers' salaries	12,260.00	12,260.00	13,396.37
(2) Bus supplies, repairs	3,000.00	3,000.00	2,621.40
(3) New bus and reserve	2,255.00	2,255.00	749.91
(4) Bus insurance	900.00	900.00	0.00
3. School lunches	2,147.50	2,097.50	3,000.00
(1) Cafeteria manager	187.80	187.80	187.80
(2) Travel allowance	3,967.11	3,967.11	3,812.20
(3) Cafeteria equipment			
Total Expense of Auxiliary Agencies	\$ 39,001.94	\$ 40,300.89	\$ 45,711.81

## VI FIXED CHARGES

1. Insurance	\$ 2,750.00	\$ 2,500.00	\$ 2,342.44
(1) Fire, buildings, equipment	100.00	100.00	84.80
(2) Automobile	100.00	100.00	30.26
(3) Boiler	300.00	300.00</	