

# HEY KIDS!...FREE WANT ADS THIS WEEK!

## NOTICE OF 1954-1955 BUDGET MEETING

NOTICE IS HEREBY GIVEN THAT The Levying Board (The Common Council of the City of Klamath Falls, Oregon) will convene the 28th day of June, 1954, at 7:30 o'clock P.M. in the Council Chamber of the City Hall, at which time and place the Budget Estimates for the ensuing fiscal period, July 1, 1954, to June 30, 1955, as set forth below, may be discussed with the said levying board, and any and all objections thereto may be filed, made, and considered.

By order of the Common Council, this 8th day of June, 1954.

(REAL) FRANK A. BLACKMER, Police Judge.

| VOLUNTARY LEVY FUND EXPENDITURES:   |                     | ACTUAL              | EXPENDITURES        | BUDGET                        | BUDGET              |
|---|---------------------|---------------------|---------------------|-------------------------------|---------------------|
| General Administrative Fund:  |                     | 1953 - 1954         | 1953 - 1954         | July 1, 1953 to June 30, 1954 | 1954 - 1955         |
| Salaries  | \$ 56,048.56        | \$ 37,147.88        | \$ 30,440.00        | \$ 30,440.00                  | \$ 30,440.00        |
| Other Fees and Services   | 1,412.30            | 1,412.30            | 1,412.30            | 1,412.30                      | 1,412.30            |
| Reserves for Contingencies  | 5,420.00            | 5,420.00            | 5,420.00            | 5,420.00                      | 5,420.00            |
| Cleaning and Janitorial   | 1,042.48            | 850.50              | 1,200.00            | 1,200.00                      | 1,200.00            |
| Food and Meals  | 8,851.50            | 9,918.00            | 9,800.00            | 11,000.00                     | 11,000.00           |
| Forage and Veterinary   | 58.86               | 253.00              | 100.00              | 250.00                        | 250.00              |
| Gas and Oil   | 587.82              | 673.00              | 673.00              | 673.00                        | 673.00              |
| Tires and Tubes   | 1,524.24            | 1,320.18            | 2,250.00            | 2,250.00                      | 2,250.00            |
| Office Supplies   | 144.48              | 32.58               | 300.00              | 300.00                        | 300.00              |
| Travel, Mileage   | 1,863.34            | 3,079.34            | 2,200.00            | 2,700.00                      | 2,700.00            |
| Heat  | 2,111.26            | 2,111.26            | 3,000.00            | 3,000.00                      | 3,000.00            |
| Communications  | 2,312.27            | 1,883.51            | 2,300.00            | 2,300.00                      | 2,300.00            |
| Legal Publishing  | 321.28              | 1,116.11            | 500.00              | 600.00                        | 600.00              |
| Maintenance of Building   | 128.92              | 2,127.87            | 2,500.00            | 2,500.00                      | 2,500.00            |
| Maintenance of Equipment  | 244.42              | 561.43              | 500.00              | 500.00                        | 500.00              |
| Maintenance of Motor Vehicles   | 748.23              | 748.23              | 750.00              | 750.00                        | 750.00              |
| Dues and Membership   | 1,742.92            | 1,156.98            | 1,000.00            | 1,000.00                      | 1,000.00            |
| Insurance and Surety Bond   | 1,500.00            | 1,500.00            | 1,500.00            | 1,500.00                      | 1,500.00            |
| Planning Commission   | 333.26              | 4,000.00            | 300.00              | 300.00                        | 300.00              |
| Army  | 4,960.04            | 4,960.04            | 4,960.00            | 4,960.00                      | 4,960.00            |
| Repeating   |                     |                     |                     |                               |                     |
| Electric  |                     |                     |                     |                               |                     |
| Other Classified  |                     |                     |                     |                               |                     |
| <b>TOTAL</b>  | <b>\$ 18,617.59</b> | <b>\$ 18,617.59</b> | <b>\$ 27,549.42</b> | <b>\$ 27,549.42</b>           | <b>\$ 27,549.42</b> |
| <b>Police Department:</b>   | <b>\$ 63,208.02</b> | <b>\$ 66,726.41</b> | <b>\$ 74,040.00</b> | <b>\$ 81,240.00</b>           | <b>\$ 81,240.00</b> |
| Salaries  | 2,825.00            | 3,190.00            | 6,900.00            | 6,900.00                      | 6,900.00            |
| Other Fees and Services   | 4,414.59            | 2,752.04            | 3,750.00            | 3,750.00                      | 3,750.00            |
| Gas and Oil   | 425.91              | 743.27              | 750.00              | 750.00                        | 750.00              |
| Office Supplies   | 314.63              | 221.19              | 500.00              | 500.00                        | 500.00              |
| Tires and Tubes   | 125.00              | 125.00              | 150.00              | 150.00                        | 150.00              |
| Travel and Mileage  | 37.50               | 71.23               | 300.00              | 300.00                        | 300.00              |
| Maintenance of Equipment  | 2,046.78            | 2,142.33            | 2,000.00            | 2,000.00                      | 2,000.00            |
| Maintenance of Motor Vehicles   | 828.81              | 874.44              | 900.00              | 900.00                        | 900.00              |
| SIA   |                     |                     |                     |                               |                     |
| <b>TOTAL</b>  | <b>\$ 13,692.91</b> | <b>\$ 13,692.91</b> | <b>\$ 18,196.88</b> | <b>\$ 18,196.88</b>           | <b>\$ 18,196.88</b> |
| <b>Street Department:</b>   | <b>\$ 2,673.80</b>  | <b>\$ 2,128.50</b>  | <b>\$ 4,880.00</b>  | <b>\$ 12,060.00</b>           | <b>\$ 12,060.00</b> |
| Salaries  | 197.46              | 357.87              | 250.00              | 250.00                        | 250.00              |
| Gas and Oil   | 1,112.69            | 658.36              | 350.00              | 350.00                        | 350.00              |
| Tires and Tubes   | 455.17              | 423.84              | 200.00              | 200.00                        | 200.00              |
| Small Tools, Miscellaneous Expense  | 420.32              | 420.32              | 200.00              | 200.00                        | 200.00              |
| Heat, Light and Water   | 149.82              | 63.33               | 200.00              | 200.00                        | 200.00              |
| Plumbing Cuts   | 1,223.19            | 1,432.58            | 1,400.00            | 1,400.00                      | 1,400.00            |
| Maintenance of Building   | 10,371.14           | 10,079.14           | 8,800.00            | 8,800.00                      | 8,800.00            |
| Maintenance of Equipment  | 401.62              | 203.08              | 800.00              | 800.00                        | 800.00              |
| Maintenance of Sewers   | 322.24              | 477.10              | 800.00              | 800.00                        | 800.00              |
| SIA   | 487.18              | 323.43              | 500.00              | 500.00                        | 500.00              |
| Christmas Decorations   |                     |                     |                     |                               |                     |
| Sale of Miscellaneous Material  |                     |                     |                     |                               |                     |
| <b>TOTAL</b>  | <b>\$ 18,993.66</b> | <b>\$ 18,993.66</b> | <b>\$ 19,789.89</b> | <b>\$ 19,789.89</b>           | <b>\$ 19,789.89</b> |
| <b>Fire Department:</b>   | <b>\$ 36,048.97</b> | <b>\$ 63,943.23</b> | <b>\$ 67,456.13</b> | <b>\$ 71,971.77</b>           | <b>\$ 71,971.77</b> |
| Salaries  | 297.42              | 300.00              | 300.00              | 300.00                        | 300.00              |
| Other Fees and Services   | 1,467.53            | 2,000.00            | 175.00              | 175.00                        | 175.00              |
| Cleaning and Janitorial   | 589.32              | 791.39              | 800.00              | 800.00                        | 800.00              |
| Gas and Oil   | 123.39              | 53.77               | 30.00               | 30.00                         | 30.00               |
| Office Supplies   | 424.20              | 150.00              | 150.00              | 150.00                        | 150.00              |
| Tires and Tubes   | 20.70               | 80.00               | 50.00               | 50.00                         | 50.00               |
| Small Tools, Miscellaneous Expense  |                     |                     |                     |                               |                     |
| Travel and Mileage  | 125.91              | 26.33               | 200.00              | 200.00                        | 200.00              |
| Heat, Light and Water   | 178.15              | 231.94              | 250.00              | 250.00                        | 250.00              |
| Laundry   | 140.77              | 358.18              | 400.00              | 400.00                        | 400.00              |
| Maintenance of Building   | 138.10              | 150.00              | 150.00              | 150.00                        | 150.00              |
| Maintenance of Radio  | 1,475.24            | 1,023.77            | 1,200.00            | 1,200.00                      | 1,200.00            |
| Maintenance of Motor Vehicles   | 20.00               | 26.50               | 26.50               | 26.50                         | 26.50               |
| Membership and Dues   | 493.47              | 497.40              | 550.00              | 550.00                        | 550.00              |
| SIA   | 298.00              | 3.00                | 300.00              | 300.00                        | 300.00              |
| Emergency   | 13.22               |                     |                     |                               |                     |
| Maintenance of Sewer  |                     |                     |                     |                               |                     |
| <b>TOTAL</b>  | <b>\$ 46,571.31</b> | <b>\$ 77,182.43</b> | <b>\$ 11,182.43</b> | <b>\$ 18,111.77</b>           | <b>\$ 18,111.77</b> |
| <b>Dog Fund:</b>  | <b>\$ 3,351.24</b>  | <b>\$ 3,352.00</b>  | <b>\$ 3,742.00</b>  | <b>\$ 3,742.00</b>            | <b>\$ 3,742.00</b>  |
| Salaries  | 318.40              | 300.00              | 300.00              | 300.00                        | 300.00              |
| Forage and Veterinary   | 181.12              | 150.00              | 200.00              | 200.00                        | 200.00              |
| Gas and Oil   | 2.86                | 41.14               | 50.00               | 50.00                         | 50.00               |
| Tires and Tubes   | 112.75              | 15.98               | 150.00              | 150.00                        | 150.00              |
| Heat, Light and Water   | 146.10              | 255.86              | 150.00              | 150.00                        | 150.00              |
| Maintenance of Building   | 44.82               | 110.28              | 120.00              | 120.00                        | 120.00              |
| Maintenance of Motor Vehicle  |                     |                     |                     |                               |                     |
| <b>TOTAL</b>  | <b>\$ 4,833.49</b>  | <b>\$ 4,833.49</b>  | <b>\$ 4,833.49</b>  | <b>\$ 4,833.49</b>            | <b>\$ 4,833.49</b>  |
| <b>Light and Water Fund:</b>  | <b>\$ 68,964.14</b> | <b>\$ 68,964.14</b> | <b>\$ 68,964.14</b> | <b>\$ 68,964.14</b>           | <b>\$ 68,964.14</b> |
| <b>TOTAL GENERAL FUND</b>   | <b>\$269,387.99</b> | <b>\$283,892.74</b> | <b>\$329,244.94</b> | <b>\$344,374.57</b>           | <b>\$344,374.57</b> |
| Less Estimated Revenues   | 127,480.00          | 127,480.00          | 127,480.00          | 127,480.00                    | 127,480.00          |
| Less Estimated Cash Balance at End of Year                                    | 23,154.00           | 23,154.00           | 23,154.00           | 23,154.00                     | 23,154.00           |
| From Occupational Tax Fund  | 10,000.00           | 10,000.00           | 10,000.00           | 10,000.00                     | 10,000.00           |
| <b>Net Budget Appropriation, General Fund</b>                                 | <b>\$108,753.99</b> | <b>\$123,262.74</b> | <b>\$168,610.94</b> | <b>\$183,740.57</b>           | <b>\$183,740.57</b> |
| <b>Emergency Fund</b>   | <b>\$ 4,033.21</b>  | <b>\$ 2,910.05</b>  | <b>\$ 3,300.00</b>  | <b>\$ 7,000.00</b>            | <b>\$ 7,000.00</b>  |
| Estimated Cash Balance  |                     |                     | 2,000.00            | 2,000.00                      | 2,000.00            |
| <b>Net Budget Appropriation</b>   | <b>\$ 464.73</b>    | <b>\$ 52.50</b>     | <b>\$ 244.23</b>    | <b>\$ 244.23</b>              | <b>\$ 244.23</b>    |
| <b>Clear A. Moore, Linkville Cemetery Cash on Hand</b>                        | <b>\$ 21,250.47</b> | <b>\$ 22,256.46</b> | <b>\$ 32,000.00</b> | <b>\$ 33,375.00</b>           | <b>\$ 33,375.00</b> |
| Klamath Memorial Park Operating From Cash Balance                             | \$ 23,990.35        | \$ 7,874.21         | \$ 50,000.00        | \$ 49,000.00                  | \$ 49,000.00        |
| Head Fund Less Estimated Revenue From Cash Balance                            | \$ 62,544.74        | \$ 55,566.29        | \$ 58,260.00        | \$ 55,860.00                  | \$ 55,860.00        |
| Net Budget Appropriation  | \$ 15,899.97        | \$ 20,000.00        | \$ 2,500.00         | \$ 12,250.00                  | \$ 12,250.00        |
| Employees Retirement Fund From Cash on Hand                                   | \$ 17,500.00        | \$ 17,500.00        | \$ 17,500.00        | \$ 17,500.00                  | \$ 17,500.00        |
| Net Budget Appropriation  | \$ 22,370.28        | \$ 18,463.32        | \$ 36,223.84        | \$ 61,826.61                  | \$ 61,826.61        |
| Depreciation Sinking Fund Transfers from Other Funds From Cash Balance        | \$ 14,250.00        | \$ 14,250.00        | \$ 14,250.00        | \$ 14,250.00                  | \$ 14,250.00        |
| Net Budget Appropriation  | \$ 1,536.59         | \$ 5,723.97         | \$ 33,000.00        | \$ 15,000.00                  | \$ 15,000.00        |
| City Property Fund From Estimated Cash Balance                                | \$ 27,646.53        | \$ 21,168.44        | \$ 21,168.44        | \$ 21,168.44                  | \$ 21,168.44        |
| Net Budget Appropriation  | \$ 17,500.00        | \$ 483.26           | \$ 1,000.00         | \$ 1,000.00                   | \$ 1,000.00         |
| State Tax Street Fund On Hand July 1, 1953                                    | \$ 23,420.12        | \$ 23,420.12        | \$ 23,420.12        | \$ 23,420.12                  | \$ 23,420.12        |
| Estimated Revenue 1954-55 Received  | \$ 101,200.00       | \$ 101,794.22       | \$ 101,794.22       | \$ 101,794.22                 | \$ 101,794.22       |
| Expenditures  | \$ 228,644.34       | \$ 116,168.34       | \$ 116,168.34       | \$ 116,168.34                 | \$ 116,168.34       |
| Balance for 1954-55 Use   | \$ 112,478.00       | \$ 105,900.00       | \$ 112,478.00       | \$ 112,478.00                 | \$ 112,478.00       |
| Linkville Sinking Fund From Cash on Hand                                      | \$ 7,000.00         | \$ 7,000.00         | \$ 7,000.00         | \$ 7,000.00                   | \$ 7,000.00         |
| Net Budget Appropriation  | \$ 111,196.49       | \$ 116,961.81       | \$ 119,768.84       | \$ 125,747.41                 | \$ 125,747.41       |
| <b>Net Voluntary Budget Appropriation</b>                                     | <b>\$117,933.82</b> | <b>\$183,391.83</b> | <b>\$194,768.84</b> | <b>\$265,747.41</b>           | <b>\$265,747.41</b> |
| <b>INVOLUNTARY AND DEBT LEVY FUNDS:</b>                                       | <b>\$ 2,250.00</b>  | <b>\$ 2,250.00</b>  | <b>\$ 2,250.00</b>  | <b>\$ 2,250.00</b>            | <b>\$ 2,250.00</b>  |
| Appropriation and Expenditures: General Bond Sinking Fund Retirement of Bonds | \$ 2,250.00         | \$ 2,250.00         | \$ 2,250.00         | \$ 2,250.00                   | \$ 2,250.00         |
| General Bond Interest Fund Retirement of Interest Coupons                     | \$ 180.00           | \$ 4,835.99         | \$ 4,835.99         | \$ 4,835.99                   | \$ 4,835.99         |
| Klamath Falls Municipal Airport Less Estimated Revenue From Cash Balance      | \$ 35,481.37        | \$ 36,268.13        | \$ 43,274.09        | \$ 48,023.00                  | \$ 48,023.00        |
| Net Levy: 1 Mill  | \$ 14,208.19        | \$ 16,211.02        | \$ 14,208.19        | \$ 14,208.19                  | \$ 14,208.19        |
| City Library Less Estimated Revenue From Cash Balance                         | \$ 24,056.81        | \$ 24,677.73        | \$ 27,200.00        | \$ 30,270.00                  | \$ 30,270.00        |
| Net Levy  | \$ 24,833.49        | \$ 22,548.90        | \$ 47,644.00        | \$ 44,361.12                  | \$ 44,361.12        |
| City Park Fund Less Estimated Revenue From Cash Balance                       | \$ 22,548.90        | \$ 25,341.00        | \$ 47,644.00        | \$ 44,361.12                  | \$ 44,361.12        |
| Net Levy  | \$ 32,071.42        | \$ 25,452.76        | \$ 34,468.00        | \$ 30,121.83                  | \$ 30,121.83        |
| Municipal Recreation Less Estimated Revenue Estimated Cash Balance            | \$ 32,071.42        | \$ 25,452.76        | \$ 34,468.00        | \$ 30,121.83                  | \$ 30,121.83        |
| Net Levy: 2 Mills   | \$ 7,144.30         | \$ 7,144.30         | \$ 7,144.30         | \$ 7,144.30                   | \$ 7,144.30         |
| Special Emergency Fire Equipment  | \$ 7,144.30         | \$ 7,144.30         | \$ 7,144.30         | \$ 7,144.30                   | \$ 7,144.30         |
| Klamath Memorial Park Fund From Cash Balance                                  | \$ 32,820.21        | \$ 32,820.21        | \$ 32,820.21        | \$ 32,820.21                  | \$ 32,820.21        |
| Veterans Memorial Park  | \$ 132.88           | \$ 4,820.00         | \$ 5,362.87         | \$ 5,362.87                   | \$ 5,362.87         |

## CLASSIFIED RATES

One day per word 5c  
Three days per word 15c  
Week run per word 20c  
Month run per word 50c

MINIMUM  
The minimum charge for any one ad is 50c.

**ADJUSTMENT**  
Please make all claims for adjustments without delay. Corrections or cancellations received by 5:30 p.m. will be made in following day's publication, by 12 Noon Saturday for Monday.

**CARD OF THANKS**  
WE WISH to thank all of our kind friends and neighbors for their many kind expressions of sympathy and consolation during our recent bereavement. Mr. Sam Dixon and family.

**IN MEMORIAM**  
In our hearts the torch of memory burns unflinching, bright and true. Its light is sweet for it is fed on love and tender thoughts of you. In memory of our husband and father, John William Quibell, Mrs. J. W. Quibell and Miss, Mr. and Mrs. F. J. Bleak and children.

**FUNERAL HOMES**  
WARD'S Klamath Funeral Home 925 1/2 Street Phone 3334

**LOST AND FOUND**  
LOST From Fairview park, vicinity One catcher's mitt with Kalgine letters. One Wilson mitt with name, Jim Halford. Phone 2-8468.

**LOST** blind cooker manual answers to name of Nicky. Vicinity of Miller Ave. near Harvard Phone 2-2083.

**LOST** - Brown bull dog with black in left vicinity of Buffalo Lough. Contents important to owner, Hayward. Return to switch board at Herald and News.

**GENERAL NOTICES**

**6-PERSONALS**  
**ARE YOU HAPPY?**  
**MRS. FLETCHER**  
PALMIST AND CLAIRVOYANT  
Gives truthful advice on all affairs of life. Tells you past, present and future without asking questions. She has helped others and can help you. Gives names, dates and facts. The truth, good or bad. Satisfaction guaranteed or no charge.  
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STANLEY Home Products, phone 6068.

**10-SERVICES**  
**SEPTIC TANKS CLEANED**  
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Locally Owned Since 1944  
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NEWEST SANITARY METHODS  
ROTO ROOTER SERVICE  
Cleans Sewer Lines of Roots, etc.  
Ed F. King  
2434 ORCHARD - PH. 9841  
We service all types of sewing machines.  
SEARS ROEBUCK CO.  
Phone 5188  
Work Guaranteed

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Transfer and Storage  
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**RUBENS** laundered and stretched. Phone 5653.  
**PAINTING** and paper hanging. Phone 7005.  
**RENOVATE** that fire hazard. Lanes renovated and leveled. Phone 2-0942.  
**HOME REMODELING**, Foundation and leveling. Phone 2-0006. Frank Cotton.  
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**ELKIE'S ALTERATION SHOP** Outside work accepted. Hartfield.