

| Actual for Fiscal Year July 1, 1930, to June 30, 1931 | Actual for Fiscal Year July 1, 1931, to June 30, 1932 | Actual for Fiscal Year July 1, 1932, to June 30, 1933 | Actual for Fiscal Year July 1, 1933 to June 30, '34 | Budget for Year '35 | FUND & CLASSIFICATION                           | Estimated for Fiscal Year July 1, '34 to June 30, '35 |
|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------|---------------------|-------------------------------------------------|-------------------------------------------------------|
| (1)                                                   | (2)                                                   | (3)                                                   | (4)                                                 | (5)                 | (6)                                             | (7)                                                   |
| By Officer as Approved by Department Budget Com.      |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 2,667.75                                              | \$ 525.50                                             | \$ 658.50                                             | \$ 1,404.50                                         | \$ 599.00           | LIQUOR ENFORCEMENT                              |                                                       |
| 1,000.00                                              | 1,000.00                                              | 497.42                                                | 339.85                                              | .00                 | Receipts from District Court and Justice Courts | \$ 1,660.00                                           |
|                                                       |                                                       |                                                       |                                                     |                     | Add beginning cash balance                      | 2,797.33                                              |
| 2,667.75                                              | \$ 1,525.50                                           | \$ 1,155.92                                           | \$ 1,744.35                                         | \$ 599.00           | Total Receipts                                  | \$ 2,797.33                                           |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 1,480.47                                              | \$ 412.54                                             | \$ 1,425.74                                           | \$ 47.39                                            | \$ 1,850.00         | TAYLOR GRAZING ACT                              |                                                       |
| 1,480.47                                              | \$ 412.54                                             | \$ 1,425.74                                           | \$ 47.39                                            | \$ 1,850.00         | Range Improvement                               | \$ 1,900.00                                           |
|                                                       |                                                       |                                                       |                                                     |                     | Total Expenditures                              | \$ 1,900.00                                           |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 1,953.80                                              | \$ 1,100.38                                           | \$ 668.58                                             | \$ 1,183.32                                         | \$ 666.58           | TAYLOR GRAZING ACT                              |                                                       |
| 1,388.70                                              | 923.03                                                | 1,639.87                                              | 850.71                                              | 1,838.77            | Klamath County Apportionment from U. S.         | \$ 600.00                                             |
| 2,442.50                                              | \$ 2,023.41                                           | \$ 2,268.45                                           | \$ 2,064.73                                         | \$ 2,505.35         | Add beginning cash balance                      | 1,200.00                                              |
|                                                       |                                                       |                                                       |                                                     |                     | Total Receipts                                  | \$ 1,900.00                                           |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 500.00                                                | \$ 824.98                                             | \$ 383.34                                             | \$ 202.50                                           | \$ 825.00           | DOG LICENSE FUND                                |                                                       |
| 2,048.25                                              | 1,904.58                                              | 2,432.25                                              | 1,048.00                                            | 2,500.00            | Salary & Commission, Poundmaster                | \$ 250.00                                             |
| 255.75                                                | 360.00                                                | 335.41                                                | 332.25                                              | 350.00              | Supplies                                        | 2,500.00                                              |
| 14.35                                                 | 60.00                                                 | 42.00                                                 | 42.00                                               | 45.00               | Telephone - Utilities                           | 300.00                                                |
| 1,500.00                                              | 503.35                                                | 800.65                                                | 368.25                                              | 1,500.00            | Livestock Destroyed by Dogs                     | 1,500.00                                              |
| 89.00                                                 | 176.88                                                | 209.00                                                | 200.00                                              | 150.00              | Extra Help, Clerk's Office                      | 200.00                                                |
| 22.50                                                 | 821.85                                                | 544.00                                                | 238.25                                              | 700.00              | Boarding Dogs                                   | .00                                                   |
| 1,731.69                                              | 1,730.69                                              | 1,060.00                                              | 1,060.00                                            | 1,000.00            | Dog Licenses                                    | 1,000.00                                              |
| .00                                                   | .00                                                   | 422.94                                                | 931.04                                              | 1,000.00            | Mileage for Poundmaster                         | 1,000.00                                              |
| .00                                                   | .00                                                   | .00                                                   | 8,845.93                                            | .00                 | Construction of County Pound                    | .00                                                   |
| 6,168.23                                              | \$ 5,875.27                                           | \$ 5,565.87                                           | \$ 10,829.41                                        | \$ 8,473.98         | Total Expenditures                              | \$ 7,425.08                                           |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 6,540.50                                              | \$ 6,170.00                                           | \$ 7,142.25                                           | \$ 7,182.25                                         | \$ 8,473.00         | DOG FUND                                        |                                                       |
| 6,540.50                                              | \$ 6,170.00                                           | \$ 7,142.25                                           | \$ 7,182.25                                         | \$ 8,473.00         | Receipt from Sales of Dog Licenses              | \$ 7,925.00                                           |
| 6,540.50                                              | \$ 6,170.00                                           | \$ 7,142.25                                           | \$ 7,182.25                                         | \$ 8,473.00         | Total Receipts                                  | \$ 7,925.00                                           |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 2,877.15                                              | \$ 3,200.10                                           | \$ 3,390.00                                           | \$ 1,624.70                                         | \$ 3,300.00         | ARMORY FUND                                     |                                                       |
| 781.20                                                | 1,005.00                                              | 693.50                                                | .00                                                 | 150.00              | Wagon - Carriage and Sec-                       | \$ 2,300.00                                           |
| 1,122.84                                              | 1,237.05                                              | 1,152.10                                              | 381.41                                              | 1,000.00            | Extra Help                                      | 150.00                                                |
| 681.16                                                | 602.70                                                | 753.77                                                | 618.70                                              | 1,650.00            | Utilities                                       | 1,000.00                                              |
| 2,000.29                                              | 2,877.60                                              | 2,550.77                                              | 829.50                                              | 800.00              | Heat                                            | 1,500.00                                              |
| 383.00                                                | 278.00                                                | 5.00                                                  | 719.87                                              | 2,500.00            | Insurance                                       | 800.00                                                |
|                                                       |                                                       |                                                       |                                                     | 4,000.00            | Maintenance                                     | 2,500.00                                              |
|                                                       |                                                       |                                                       |                                                     |                     | Roof Repair                                     | 4,000.00                                              |
| 7,146.04                                              | \$ 9,415.73                                           | \$ 9,485.19                                           | \$ 4,250.88                                         | \$ 15,400.00        | Total Expenditures                              | \$ 12,158.00                                          |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 7,096.50                                              | \$ 6,784.24                                           | \$ 4,803.16                                           | \$ 2,810.36                                         | \$ 6,000.00         | ARMORY FUND                                     |                                                       |
| 1,500.00                                              | 1,500.00                                              | 1,200.00                                              | .00                                                 | 1,500.00            | Rentals                                         | \$ 6,000.00                                           |
| 1,472.33                                              | 3,738.39                                              | 4,066.87                                              | 3,371.86                                            | 4,400.00            | Amount to be budgeted by City as their share    | 1,500.00                                              |
| 10,855.89                                             | \$ 10,222.63                                          | \$ 10,876.82                                          | \$ 4,182.25                                         | \$ 11,900.00        | Add beginning cash balance                      | 4,250.00                                              |
|                                                       |                                                       |                                                       |                                                     |                     | Total Receipts                                  | \$ 11,544.00                                          |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 19,433.72                                             | \$ 22,365.58                                          | \$ 23,773.28                                          | \$ 13,949.68                                        | \$ 25,661.23        | COUNTY LIBRARY                                  |                                                       |
| 7,389.08                                              | 6,802.70                                              | 6,536.93                                              | 3,540.57                                            | 6,500.00            | Salaries                                        | \$ 25,661.23                                          |
| 1,808.45                                              | 2,050.14                                              | 1,123.76                                              | 647.73                                              | 2,400.00            | Books, Periodicals, bindings, etc.              | 6,500.00                                              |
| 405.66                                                | 372.88                                                | 381.70                                                | 19.07                                               | 2,400.00            | Building Maintenance                            | 4,000.00                                              |
| 1,910.43                                              | 1,962.11                                              | 1,469.85                                              | 712.92                                              | 2,000.00            | Permanent Improvements                          | 8,000.00                                              |
| 1,887.96                                              | 1,982.28                                              | .00                                                   | .00                                                 | .00                 | Operating Expense                               | 2,000.00                                              |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | .00                 | Bookmobile                                      | .00                                                   |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 20,100.00           | Construction of New County Library              | .00                                                   |
| 22,907.10                                             | \$ 25,771.08                                          | \$ 24,935.07                                          | \$ 18,869.89                                        | \$ 61,161.73        | Furniture                                       | 15,000.00                                             |
|                                                       |                                                       |                                                       |                                                     |                     | Total Expenditures                              | \$ 53,165.23                                          |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 15,041.66                                             | \$ 16,400.74                                          | \$ 19,190.28                                          | \$ 6,606.66                                         | \$ 8,000.00         | COUNTY LIBRARY                                  |                                                       |
| 488.96                                                | .00                                                   | 12.25                                                 | 4,080.00                                            | 9,800.00            | Klamath Union High School                       | .00                                                   |
| .00                                                   | .00                                                   | .00                                                   | 26,100.00                                           | 26,100.00           | County School                                   | 9,800.00                                              |
| 15,530.62                                             | \$ 16,400.74                                          | \$ 19,211.51                                          | \$ 26,186.66                                        | \$ 43,900.00        | Insurance Recoveries                            | .00                                                   |
|                                                       |                                                       |                                                       |                                                     |                     | From Sale of County Library Building            | .00                                                   |
|                                                       |                                                       |                                                       |                                                     |                     | Total Receipts                                  | \$ 9,800.00                                           |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 1,886.00                                              | \$ 1,816.05                                           | \$ 2,213.47                                           | \$ 1,107.31                                         | \$ 1,800.00         | FAIR BOARD                                      |                                                       |
| 335.00                                                | 440.00                                                | 320.00                                                | 200.00                                              | 420.00              | Carriage and Sec-                               | \$ 2,100.00                                           |
| 6.00                                                  | 15.75                                                 | 16.19                                                 | .00                                                 | 30.00               | Clerical                                        | 420.00                                                |
| 1,290.22                                              | 145.75                                                | 144.50                                                | 76.68                                               | 120.00              | Supplies                                        | 30.00                                                 |
| 1,820.00                                              | 2,730.07                                              | 1,316.74                                              | 2,274.05                                            | 3,000.00            | Telephone                                       | 150.00                                                |
| .00                                                   | 60.45                                                 | .00                                                   | .00                                                 | 200.00              | Insurance                                       | 3,000.00                                              |
| 1,007.67                                              | 1,193.01                                              | 1,216.24                                              | 385.85                                              | 1,500.00            | Irrigation                                      | 200.00                                                |
|                                                       |                                                       |                                                       |                                                     |                     | Utilities                                       | 1,500.00                                              |
| 4,105.00                                              | 100.00                                                | 20.95                                                 | .00                                                 | 4,000.00            | 4-H & F.F.A. Activities (State Levy)            | 4,000.00                                              |
| 4,083.29                                              | 2,730.51                                              | 1,984.34                                              | 4,071.83                                            | 3,000.00            | Maintenance - Labor                             | 3,000.00                                              |
| 73.09                                                 | 41.23                                                 | 11.22                                                 | .00                                                 | 100.00              | Truck, Repairs                                  | 200.00                                                |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 1,000.00            | Repairs to Bldg, Bleachers and Equipment        | 1,000.00                                              |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 200.00              | Fair Judges                                     | 200.00                                                |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 1,000.00            | Reorganization of Fair                          | 1,000.00                                              |
| .00                                                   | .00                                                   | 129.23                                                | .00                                                 | 1,000.00            | Grounds                                         | 1,000.00                                              |
| 15,869.37                                             | \$ 9,231.97                                           | \$ 7,882.14                                           | \$ 6,112.72                                         | \$ 19,100.00        | Supplies for 4-H Fairs                          | 500.00                                                |
|                                                       |                                                       |                                                       |                                                     |                     | Total Expenditures                              | \$ 19,336.00                                          |
| Schedule IV RECEIPTS                                  |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 2,269.90                                              | \$ 2,791.51                                           | .00                                                   | .00                                                 | \$ 2,200.00         | FAIR BOARD                                      |                                                       |
| 1,201.30                                              | 1,204.68                                              | 1,547.10                                              | 191.90                                              | 800.00              | 1-20 Bull Levy                                  | \$ 2,200.00                                           |
| 1,068.60                                              | 1,586.83                                              | 1,000.00                                              | 10,000.00                                           | 200.00              | Miscellaneous Sales, Barn                       | 200.00                                                |
| 1,000.00                                              | 1,000.00                                              | .00                                                   | .00                                                 | .00                 | Stentists                                       | 400.00                                                |
| 11.62                                                 | 11.37                                                 | 6.60                                                  | 6.50                                                | 10,000.00           | State Secession Commission                      | 10,000.00                                             |
| 9,812.16                                              | 7,260.11                                              | 8,220.14                                              | .00                                                 | 3,800.00            | National Association                            | .00                                                   |
| 9,812.16                                              | 7,260.11                                              | 8,220.14                                              | .00                                                 | 3,800.00            | Federal Contribution in lieu of Taxes           | .00                                                   |
| 9,812.16                                              | 7,260.11                                              | 8,220.14                                              | .00                                                 | 3,800.00            | Add beginning cash balance                      | 6,432.00                                              |
| 9,812.16                                              | 7,260.11                                              | 8,220.14                                              | .00                                                 | 3,800.00            | Total Receipts                                  | \$ 19,336.00                                          |
| Schedule III EXPENDITURES                             |                                                       |                                                       |                                                     |                     |                                                 |                                                       |
| 3200,464.01                                           | \$43,833.20                                           | \$101,011.04                                          | \$100,110.80                                        | \$27,930.00         | ROAD FUND                                       |                                                       |
| 296,000.00                                            | 441,980.10                                            | 499,800.00                                            | 400,000.00                                          | 400,000.00          | Salaries & Labor                                | \$39,744.00                                           |
| 523.00                                                | 181.00                                                | 1,000.00                                              | 10.00                                               | 4,000.00            | Material, repairs & parts                       | 210,000.00                                            |
| 2,719.07                                              | 4,096.16                                              | 2,042.11                                              | 2,746.16                                            | 2,000.00            | New equipment                                   | 210,000.00                                            |
| 408.24                                                | 219.00                                                | 210.00                                                | 160.00                                              | 40,000.00           | Grants of aid                                   | 2,000.00                                              |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 45,000.00           | Public Industrial Accident - Office Supplies    | 9,100.00                                              |
| 5,883.33                                              | 3,708.56                                              | 3,240.00                                              | 8,879.79                                            | 3,220.00            | Resurveying road fund                           | 800.00                                                |
| 813.00                                                | 112.11                                                | 10.00                                                 | 211.68                                              | 50,000.00           | Public employees retirement & Social Security   | 6,420.00                                              |
| 76.10                                                 | 90.92                                                 | 22.25                                                 | 43.33                                               | 100.00              | New Snow Preparation                            | 20,000.00                                             |
| .00                                                   | .00                                                   | .00                                                   | .00                                                 | 2,500.00            | 3-Mile Levy Transferred to County Road Fund     | 10,000.00                                             |
| 163,188.82                                            | 123,639.69                                            | 124,362.83                                            | 100,763.70                                          | 141,771.60          | Irrigation                                      | 100.00                                                |
| (60,000.00)                                           | (45,000.00)                                           | .00                                                   | .00                                                 | .00                 | Quarry Sites                                    | 3,300.00                                              |
| (28,727.19)                                           | (20,557.32)                                           | (54,114.47)                                           | (42,480.07)                                         | (33,000.00)         | Total Expenditures                              | \$92,746.00                                           |
| 317.38                                                | 521.08                                                | 854.28                                                | .00                                                 | 300.00              | ROAD FUND                                       |                                                       |
| (4,207.31)                                            | (4,710.43)                                            | (8,091.36)                                            | (7,134.25)                                          | (11,000.00)         | Federal, Forests                                | \$273,000.00                                          |
| 608.56                                                | 847.10                                                | 397.07                                                | 4,032.66                                            | .00                 | Motor Vehicle Fund                              | \$70,000.00                                           |
| 6187,772.18                                           | \$397,987.22                                          | \$639,383.47                                          | \$317,568.43                                        | \$115,951.00        | Gas Tax Return                                  | 17,900.00                                             |
|                                                       |                                                       |                                                       |                                                     |                     | J. P. Courts & Dist. Court                      | 23,000.00                                             |
|                                                       |                                                       |                                                       |                                                     |                     | Relieving Trust Fund                            | 45,000.00                                             |
|                                                       |                                                       |                                                       |                                                     |                     | 3-Mile Levy Transferred to County Road Fund     | 150,000.00                                            |
|                                                       |                                                       |                                                       |                                                     |                     | Less Repayment on Loan from State               | .00                                                   |
|                                                       |                                                       |                                                       |                                                     |                     | Less City Share of Road Levy                    | (61,142.00)                                           |
|                                                       |                                                       |                                                       |                                                     |                     | Federal Contribution in lieu of Tax             | 300.00                                                |
|                                                       |                                                       |                                                       |                                                     |                     | Discount on Taxes                               | (11,000.00)                                           |
|                                                       |                                                       |                                                       |                                                     |                     | Miscellaneous                                   | .00                                                   |
|                                                       |                                                       |                                                       |                                                     |                     | Total Receipts                                  | \$718,401.00                                          |
|                                                       |                                                       |                                                       |                                                     |                     | ROAD BOND SINKING & INTEREST FUND               |                                                       |

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I WILL care for your lawn while you are on your vacation. Barbara Ann Merrill, 5013 Washburn Way, Klamath Falls, Oregon, Phone 3-1023.  
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**FLOWING and yard grading** Phone 2-1230.  
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All inside cleaning, Phone 5270.  
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**11—DO-IT-YOURSELF**

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**ATLAS LATHE**, 36 inch with 12 inch swing and very little. Cost \$199.95 new, complete with motor, accessories and chuck. Will sacrifice for only \$145. Call Art Cole, 811 days or nights evenings.

**13—EDUCATIONAL**  
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**18—SITUATIONS WANTED**  
BOY, FIFTEEN needs job to help pay for violin. Have bicycle. Willing to work. Valtin Shogren, Phone 4032.  
GIRL, 14 would like job as mother's helper. Phone 2-0362.  
A BOY of 15 wants farm job. Has some experience. Paul Hug, 713 Canal, Phone 5383.  
WOULD LIKE jobs doing lawn mowing or other odd jobs. Call 4770 Robert Amberg, age 11.  
EXPERIENCED teen age boy does summer work. Prefers yard work, store work or light farm work. His bicycle for transportation. Phone 4433. Call at 200 Lehigh.  
THIRTEEN year old boy would like light work on farm. Marvin Bates, 1-114.  
BOY, 12 would like job on farm or experience in milking, irrigating, or drive tractor. Call Kenneth, 2-0864.  
CAPABLE girl wants baby sitting. Phone 3-1023. Kathleen McNeal, 2540 Hope.  
WANT to care for children and housework. Good references. Phone 4-0816. Shirley Potts, age 15.  
WIDOW wants companion. Housekeeper for one or two adults. Write Harlan News Box 371.  
EXPERIENCED lady in South Suburban shopping district wishes to care for children days, will also baby sit evenings. Phone 2-0816.  
12 YEAR OLD wants part work. You make price, not me. Grover Gentry, Phone 4-0816.  
11 YEAR OLD girl wants job mother's helper or dishwasher. Margaret Nelson, 412 Broad.  
DEPENDABLE, strong, 18-year-old boy, 5'10", 160 lbs., good worker. Call 4468. Klamath Basin. Phone anywhere.  
HIGH SCHOOL boy, age 16, wants work. Phone 2-0816.  
TWO 15 year old boys would like lawns to mow or take care of your lawn. Call 4468. Klamath Basin. Phone any where. Around town. Phone 6443 or 2-0262. Cary Havard, 3403 Wantland. Ernest Gentry, 2115 Corbin.  
**22—ROOMS FOR RENT**  
NICE FRONT room, Greer Apartment, Phone 4511.  
PRIVATE HOME, Breakfast if desired. Phone 4941 mornings.  
ROOMS, 829 Jefferson.  
LOVELY rooms, close in. City street car. Phone 4464.  
ROOM FOR RENT, 607 High Street.  
ROOMS — \$1.00 and up. Klamath Hotel.  
COOL AIRY sleeping rooms. Phone 2-0216.  
HOTEL, BOARD, gentlemen, 1607 Central.  
DESIRABLE ROOMS, 532 Pacific View.  
ROOMS 1624 High.  
SLEEPING room, Phone 2-3558.  
CLEAN, NEWLY decorated, close in. Phone 4444.  
LOVELY ROOM adjacent to bath and back. Close to downtown. Kitchen privileges if desired. Phone 3618.  
**24—APARTMENTS FOR RENT**  
FURNISHED APARTMENT, Greer Apartments, 710 Main.  
FOR RENT furnished one bedroom duplex, 850 Central.  
ATTRACTIVE ground floor furnished apartment. Close in. Near Equus Theater. Suitable for family or single. See. Seidem have vacancy. Call 412 mornings.  
FURNISHED apartment, Three room and bath. Central location, 151 So. 2nd.  
CLEAN Two room apartment. Close in. Suitable for one. Shower and wash room. Phone 123.  
CLEAN, MODERN well furnished duplex apartment. Roomy and comfortable. 1125 East Street. Phone 2-0036.  
NEWLY COLORED BEDROOM furnished apartment. Many closets and cupboards. Close in. Electric heat. Phone 4464.  
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Washington, Phone 6564.  
NEWLY redecorated two room furnished apartment near swimming pool. Phone 4462.  
FOR RENT—Three room apartment. Phone 2-0550.  
FOR RENT clean, furnished, the room apartment. Close in. Suitable couple. No pet. 817 No. 4th.  
IMMEDIATE possession, five room furnished apartment, \$39 monthly. Suitable for family or two girls. 2½ blocks from Main. Call 4715 days.  
STUDIO, 1125 Oak.  
FURNISHED apartment, private bath. Close in. Adults. Phone 6075 after 6 p.m.  
VACANCY, three room apartment. Phone 4464.  
THREE LARGE attractive rooms a bath. Furnished, including heat and washing facilities. Adults. 1509 Central.  
ONE BEDROOM apartment available now. Phone 2-3403.  
CLEAN, THREE room furnished apartment with garage. Adults only. 333 Co. Merced or Phone 8386.  
FURNISHED two room apartment, with garage. Phone 8355. Call 633 No. 9th. Phone 4463 or 3024.  
FOR RENT — two bedroom newly decorated furnished upstairs apartment. Income 1158 Gr. Street, after 6 p.m.  
FOR RENT — furnished apartment close in. Completely redecorated a furnished. Warm, Quiet, and pleasant. Phone 5637.  
FURNISHED corner of Pine and Cedar. Adults.  
LARGE one room furnished for single person. Electric range and refrigerator. Close in. \$30. Phone 9961.  
FOR RENT small furnished apartment, desirable location. 1 day. Phone 633 Main, evenings 2018 Summers Lane.  
FOR RENT, furnished three room apartment, hot water heat. Phone 9 or 633 Main.  
ONE ROOM furnished apartment. Phone 0830.  
THREE ROOM furnished apartment. Phone 4725. Phone 4725.  
CLEAN furnished apartment. Phone 6375.

## Legal Notice

**NOTICE OF FINAL ACCOUNT**

Notice is hereby given, that the undersigned administrator of the Estate of Herbert L. Jones, deceased, arranged his Final Account and the Honorable Circuit Judge for the County of Klamath has set the 9th day of July, at the hour of 10 o'clock a.m., as the date and time and the Court Room of the above entitled Court in Klamath Falls, Oregon, as the place of hearing on said Final Account, and all persons having claims against or claims due to the same persons thereto may file the same or before said date and time.

Dated this 10th day of June, 1934.

Willard W. Ward  
Administrator  
L. Orlith Sizemore  
Attorney  
Jeans L. Street  
Klamath Falls, Oregon

**NOTICE OF FINAL ACCOUNT**

Notice is hereby given, that the undersigned administrator of the Estate of W. E. Hayden, deceased, arranged his Final Account and the Honorable Circuit Judge for the County of Klamath has set the 9th day of July, at the hour of 10:00 a.m., as the date and time and the Court Room of the above entitled Court in Klamath Falls, Oregon, as the place of hearing on said Final Account, and all persons having claims against or claims due to the same persons thereto may file the same or before said date and time.

Dated, this 10th day of June, 1934.

Willard W. Ward  
Administrator  
L. Orlith Sizemore  
Attorney  
731 Main Street  
Klamath Falls, Oregon

**NOTICE OF FINAL ACCOUNT**

Notice is hereby given, that the undersigned administrator of the Estate of George L. Jones, deceased, arranged his Final Account and the Honorable Circuit Judge for the County of Klamath has set the 9th day of July, at the hour of 10:00 a.m., as the date and time and the Court Room of the above entitled Court in Klamath Falls, Oregon, as the place of hearing on said Final Account, and all persons having claims against or claims due to the same persons thereto may file the same or before said date and time.

Dated this 10th day of June, 1934.

Willard W. Ward  
Administrator  
L. Orlith Sizemore  
Attorney  
731 Main Street  
Klamath Falls, Oregon

**NOTICE OF FINAL ACCOUNT**

June 10, 11, 18, 25 and July 2, No. 97

Expensitures For

Balance Due

## Legal Notice

CITATION  
IN THE CIRCUIT COURT OF THE  
STATE OF OREGON  
FOR THE COUNTY OF KLAMATH

In the matter of the adoption of Katherine Anna Kortum, a minor.  
To Kipper Alfred Kortum:

You are hereby summoned and required to appear in the above entitled court on Saturday, the third day of July, 1934, at the hour of two o'clock P.M., in the Circuit Court Room of the Klamath County Court House, Klamath Falls, Oregon, show cause why you should oppose the petition for the adoption of Katherine Anna Kortum, a minor, by Leroy Hilmer, her father, and her husband and wife, should not be granted, and the name of Katherine Anna Kortum changed to that of Katherine Ann Hilmer.

This citation is published pursuant to the order of the Honorable J. B. Vandenberg, Judge of the above entitled court, made and entered on the 1st day of June, 1934, the first publication thereof being on the 2nd day of July, 1934.

Witness my hand and the seal of the above entitled court this 1st day of July, 1934.      Chas. F. Dyer,  
                                        Judge of the Circuit Court  
By Jane Weaver, Deputy.

No. 966 June 4, 11, 18, 25, July 2

### LEGAL NOTICE

This corrects Legal Notice published May 5. Notice is hereby given that the following items will be sold and receive sealed bids for the following item of equipment: Bids may be filed with the City Engineer in the City Hall of said city up to 1:30 p.m. Monday, June 21st at which time they will be opened and considered.

1. 4 ton pickup truck
2. Ford V-8 motor or 161 s ply spare tire and wheel, side mounted
3. Paint, dark green
4. Radio receiver, transmission
5. Electric or electric booster windshield wipers
6. Steel grill and heavy duty rear bumper, Barden or equivalent
7. Heavy duty hot water heater and drier
8. Oil filter and oil bath air cleaner

To be traded in, 1936 Dodge 3/2 ton pickup.

June 10, 1934      Director  
City Engineer, Medford,  
June 11, 13, 18, 25, 1934

|                             |                       |                       |
|-----------------------------|-----------------------|-----------------------|
| 1954-55 —————<br>Year ————— | 10,450.00<br>9,686.72 | 10,450.00<br>9,686.72 |
|-----------------------------|-----------------------|-----------------------|

  

## CLASSIFIED RATES

|                                                                           |                                                             |  |
|---------------------------------------------------------------------------|-------------------------------------------------------------|--|
| 1 day —————<br>5 free days —————<br>1 week run —————<br>1 month run ————— | per word 5c<br>per word 12c<br>per word 20c<br>per word 65c |  |
|---------------------------------------------------------------------------|-------------------------------------------------------------|--|

## FUNERAL HOMES

BIRD'S Klamath Funeral Home, 825  
 S. Klamath, Phone 5334

## MEETING NOTICES

### SPECIAL COMMUNICATION,

Social Lodge No. 77, AF&AM,  
 Monday, June 11, 1954, at 7:30 p.m.  
 Work in the M.M. De-  
 gree. Visiting brethren  
 invited.



ELVIN E. PHILLIPS  
W. M.

## LOST AND FOUND

Lost—Brown billfold with black in-  
 terior vicinity of Buffalo Lanch. Contents  
 important to owner. Reward. Return to  
 Swedish board at Herald and News.

## GENERAL NOTICES

**PHONOLIPS ANONYMOUS will glad-  
 ly accept your Box 50. Phone 3393 or 3453.**

### DANCE MUSIC

We try for parties and banquets.  
 See Bob Wagon, 4181.

### SEAMMAKING, Phone 4472.

1 STANLEY Home Products, call  
 for Jones, phone 5963.

## PERSONALS

### ARE YOU HAPPY?

### MRS. FLETCHER

REALIST AND CLAIRVOYANT  
 gives truthful advice on all af-  
 fairs of life. Tells you past, pres-  
 ent and future without asking  
 questions. She has helped others  
 and can help you. Give names.  
 Ages and facts. The truth, good  
 or bad. Satisfaction guaranteed or  
 charges. Close to Big Y.  
 Readings Daily 9:00 a.m.  
 to 9:00 p.m.  
 4818 South Sixth St.

**P**LUMBERER time desireding experience. Write P.O. Box 580,  
LADY to do light housework.  
In. Write Box 978 care of  
WANTED. Apply at Fry's cook. No  
admission. Apply at Foster's Cafe.

**M**, middle-aged housekeeper for  
solid lady, one in family, must  
be 412 North 11th.

**PL WANTED, MALE**

**A**N 11. One of those better op-  
portunity men. Best of care of Herring-  
ton.

**VACATIONS WANTED**

**CARE and light housework.**  
-0726.

**O**ld man would like a job  
household or cleanup work. Donnellman,  
Phone 2-0018, 4611 Bissell.

**D**BABY sitting in my home.  
years old, and capable. Sonoma St.,  
2210 Garden street, phone.

**R**OLD boy would like a job  
care of lawn, flowers, garden,  
odd jobs. Phone 2880, date.

**I**n year old girl wants baby-sitting.  
Doris Hayes, 4317.

**I**would like job mowing  
lawn, paper route, helping on milk  
route anything. Byron Musselman,  
-0018, 4011 Biabac St.

**I**n year old boy would like  
anything. 2-3417 Verlan Barnes.

**I**n year-old girl would like a  
job as helper. Phone 2-1344. Marjorie.

**O**LD colored girl wants  
child or baby sitting. References.  
Matthews, 349 S Commercial.

**S**CHOOL girl would like chil-  
dren for during day. Doris Mor-  
ris, 43 Broad, phone 2-2467.

**E**xperienced young man, 75  
years old. Larry Nelson, age 13,  
phone 3-2880.

**ACTION guaranteed. Fourteen**  
years old. Would like yard and  
house. Paul Wendland. Phone 8317.

**RENTED YEAR old girl wants**  
baby sitting. Phone 5074. Lucille.

**G**AL nurse would like to care  
for sick people in her private  
home. Phone 7555.

**DO odd jobs. Call 2-1054, Dick-**  
son, age 14.

**15 years old. Will wash dishes,**  
clean up. Ray Delonge, 1913  
S Lane.

**pic Apartment**  
**MODERN**  
**APARTMENT**  
**FOR RENT**  
nished a  
and adults  
5:30 and up

**TWO ROOM**  
**PHONE 6210**  
**FOR RENT**  
apartments  
#11

**FOUR I**  
**PHONE 63**  
**FURNISHED**  
Private e  
Phone T2H

**FIVE R**  
**PHONE 66**  
**MODERN**  
Furnish  
quire 318

**UNFURNIS**  
**PHONE 66**  
**MODERN**  
Furnish

**FOUR R**  
pletely fu  
-1417.

**FRANKLIN**  
entrance  
BRIGHT  
in brick  
-1417.

**CLEAN N**  
**APARTMENTS**  
**FURNISH**  
Apartment

**FOUR R**  
**FURNISH**  
\$32.50,  
-1417.

**26 HOUS**  
**HOUSE**  
bedrooms  
phone 3-

**FOR RENT**  
4422

**FOR RENT**  
furniture

**CABIN N**  
**FOR RENT**  
room pa  
welcome

**BASEMEN**  
tition

**RENTAL**

large three room furnished apartment close in. Heat cold water \$500 all bills furnished apartment.

three room furnished Altamont, 3538, Hilyard street, near 16th St. M furnished apartment, 503 Market.

THREE rooms and bathrooms. Garage. Close in. IS completely furnished. Call 3622.

two bedrooms and bath. Fire and stove. Close in.

Two rooms. Completely furnished. 1143 Pine.

duplex and bath, equipped. 2233 Eberlein, phone 790.

furnished for rent. Brimley North side.

mished two room apartment. Heating steam heat 640 West Street.

DEAN three and four room apartment. Phone 8168.

Two room modern apartment. 1100 Broadway.

apartment. 300 Marquette.

ONE or two bedroom apartment. 11th St.

M apartment. Phone 8168.

three room apartment. 835, Alameda street, near 10th.

**IS FOR RENT**

a rent. 870, 17th St. Unfurnished. 730 No. 1st.

to responsible party. The name in Miss Addison. Phone 11725 Oak, off I.

SUBURBAN TWO ROOM FURNISHED HOME. CHILMERE 3-3029 after 5 o'clock. Attached garage, Millsdale Apt 5794.



**MARIAN NYLEN**

## Homemaker To Be In Klamath

A "Home Sweet Homemaking" party is scheduled when Marian Nylen, home economist for Westinghouse Electric, returns to Klamath Falls on June 16 for a visit.

She will be accompanied by Wendy Whissler, Westinghouse representative for this area who has moved his headquarters to Medford since their last trip to Klamath Falls.

Sponsoring the all-day party will be Don and Pat Kirkpatrick, at East Side Appliances, corner of Seventh and Klamath Avenue.

Demonstrations will be held at 10 a.m. and again at 2 p.m. on Wednesday, June 16, at the appliance store. There will be gifts and refreshments for guests.