LEGAL NOTICE

No. 62-69
NOTICE OF HEARING ON
FINAL ACCOUNT
IN THE CIRCUIT COURT OF THE STATE OF OREGON
FOR THE COUNTY OF KLAMATH
In the Matter of the Estate of ARCHIE G. COLSON, Deceased.

NOTICE IS HEREBY GIVEN that I have filed my Final Account, Report of Administratrix With the Will Annexed, and Petition for Distribution in the matter of the estate of Archie G. Colson, deceased, and the Circuit Court has set Friday, the 5th day of April, 1963, at the hour of ten o'clock a.m. in the Circuit Court Room of the Klamath County Court House, Klamath Falls, Oregon, as the time and place for hearing of exceptions and objections to said Final Account, if any there be.

MARY H. TOTTON, Administratrix With the Will Annexed of the Estate of ARCHIE G. COLSON, DECEASED.

EDWIN E. DRISCOLL
206 Pine Tree Building
Klamath Falls, Oregon
Attorney for Administratrix
No. 974, March 7, 14, 21, 28, April 4, 1963.

NOTICE TO CREDITORS

Notice is hereby given that the undersigned has been appointed as Executor of the Estate of ZERO POLAIRE, deceased, by Order of the Circuit Court of the County of Klamath, and all persons having claims against said estate are required to present the same to L. ORTH SISEMORE, Attorney for Executor, duly verified and with proper vouchers attached, at 538 Main Street, Klamath Falls, Oregon, within six months from the date of first publication of this notice.

RAY BAKER
Executor
No. 7, March 28, April 4, 11, 18, 1963.

LEGAL NOTICE

NOTICE TO CREDITORS
IN THE CIRCUIT COURT OF THE STATE OF OREGON
FOR THE COUNTY OF KLAMATH
PROBATE DEPARTMENT

In the Matter of the Estate of MILTON ERNEST LOTCHES, Deceased.

The undersigned having been appointed by the above entitled Court of the State of Oregon, for the County aforesaid, administratrix of the Estate of Milton Ernest Lotches, deceased, and having qualified, notice is hereby given to the creditors of, and all persons having claims against said deceased, to present them, verified as required by law, within six months after the first publication of this notice to said Administratrix at the offices of Arthur A. Beddoe, Attorney at Law, 631 Main Street, Klamath Falls, Oregon.

Dorothy E. Lotches,
Administratrix of the Estate of Milton Ernest Lotches, deceased.
Dated, March 21, 1963.
No. 997, March 21, 28, April 4, 11, 1963.

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Oregon State Game Commission, 1634 S. W. Alder Street, P.O. Box 4136, Portland 8, Oregon, until 2 p.m., Pacific Standard Time, on Tuesday, April 16, 1963, for the Rebuilding of the Grinder Room Floor at Klamath Hatchery, near Fort Klamath, Oregon, and will then and there be opened and publicly read aloud. Bids received after the time for opening the same will not be considered unless delay is due solely to the mails.

Plans, specifications, and forms of contract documents may be obtained at the office of the Oregon State Game Commission at 1634 S. W. Alder Street, Portland 8, Oregon.

All contractors shall comply with all state laws pertaining to the qualifications of bidders, and particularly Oregon Revised Statutes 279.008 to 279.342, inclusive.

Each proposal shall be made out on the Form of Proposal contained in the contract documents and shall be accompanied by a certified check or bid bond made payable to the Oregon State Game Commission of the State of Oregon in an amount not less than ten per cent (10%) of the total amount of the proposal.

The Oregon State Game Commission reserves the right to reject any or all bids.

No bidder may withdraw his bid after the hour set for the opening unless said award is delayed for a period exceeding thirty (30) days.

OREGON STATE GAME COMMISSION
By: P. W. Schneider
1634 S. W. Alder Street
P. O. Box 4136
Portland 8, Oregon
Dated: March 8, 1963
No. 996, March 26, 27, 28, 1963.

RESOLUTION NO.

A RESOLUTION DECLARING THE INTENTION OF THE COMMON COUNCIL OF THE CITY OF KLAMATH FALLS, OREGON, TO PAVE AND IMPROVE AVALON STREET FROM THE NORTHERLY LINE OF SOUTH SIXTH STREET TO THE CENTER-LINE OF SHASTA WAY, ALL IN THE SAID CITY; SAID PROJECT TO BE IMPROVEMENT UNIT NO. 137, AND DIRECTING CERTAIN STEPS BE TAKEN IN CONNECTION THEREWITH; FINDING PLANS, SPECIFICATIONS AND ESTIMATES FOR SAID PROJECT SATISFACTORY; CALLING A PUBLIC HEARING AND DIRECTING THAT NOTICE THEREOF BE GIVEN.

WHEREAS, The City Engineer of the City of Klamath Falls, Oregon, pursuant

LEGAL NOTICE

to a resolution of the Common Council of said City, having filed plans, specifications and estimates for the cost of paving and improving Avalon Street from the northerly line of South Sixth Street to the center-line of Shasta Way, all in said City; and the Common Council of said City, finding the said plans, specifications and estimates satisfactory for said project, being improvement Unit No. 137, known as Avalon Street project:

THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KLAMATH FALLS, OREGON, DULY ASSEMBLED IN REGULAR SESSION AS FOLLOWS:

Section 1

That said plans, specifications and estimates for the improvement of said portion of Avalon Street, heretofore filed by the City Engineer, be and the same are hereby approved.

That the Common Council of the City of Klamath Falls, Oregon, hereby declared its intention to improve said portion of Avalon Street in accordance with the plans, specifications and estimates as follows:

The project shall consist of placing 2,686.27 lineal feet of concrete curb and gutter, paving to a width of 40 feet with either 4 inches of Portland Cement concrete or 9 inches of crushed rock base with 2 inches of Type B Asphaltic concrete. The compacted fill shall be sloped from the back side of the curb downward to the existing ground at a 3 to 1 slope. It is the intent of this project to salvage all high type asphalt from Pershing Way to Shasta Way. No sewer facilities are to be considered. No new sidewalks are included in this project.

The estimated cost of all classes of improvement embracing all work and materials for the complete improvement of said project for such type of pavement being:

3 inch Asphaltic Concrete	$39,594.76
4 inch Portland Cement	$70,421.66

Section 2

That the property lying within the boundaries hereinafter described, be and the same is hereby declared to be benefited by the said improvement; to-wit:

Beginning at a point which is 510 feet east and 72 feet south of the section corner common to Sections 33 and 34, Township 38 South, Range 9 East, Willamette base meridian, and Sections 3 and 4, Township 39 South, Range 9 East, Willamette Base Meridian, Klamath County, Oregon; thence, easterly along the south line of Shasta Way, a distance of 555 feet; thence, southeasterly a distance of 172.88 feet more or less; thence, easterly, a distance of 10 feet, more or less; thence, northerly a distance of 150 feet, more or less; thence, easterly along the south line of Shasta Way, a distance of 633.55 feet, more or less to the westerly line of Austin Street; thence, southerly along the westerly line of Austin Street, a distance of 1,122.50 feet; thence, southwesterly on the westerly line of Austin Street, a distance of 182.90 feet; thence, westerly, a distance of 525 feet more or less to the northeasterly line of Pershing Way; thence, northwesterly on the northwesterly line of Pershing Way; a distance of 335 feet more or less to the point which is 105 feet southeasterly of the southeast line of Avalon Street; thence, southwesterly and parallel to Avalon Street, a distance of 175 feet, more or less to the northeasterly line of South Sixth Street; thence, northwesterly along the northeasterly line of South Sixth Street, a distance of 295.0 feet; thence, northeasterly and parallel to Avalon Street a distance of 175 feet more or less to the southwesterly line of Pershing Way; thence, southeasterly along the southwesterly line of Pershing Way, a distance of 100 feet more or less to the northwesterly line of Avalon Street; thence, northeasterly along the northwesterly line of Avalon Street a distance of 225 feet more or less to a point which is 163.00 feet; northeasterly of the northwesterly line of Avalon Street from the northeasterly line of Pershing Way; thence, northwesterly and parallel to Pershing Way a distance of 338.00 feet to a point which is 163.00 feet northeasterly and at 90 degrees of Pershing Way; thence, northerly a distance of 825 feet more or less to the point of beginning.

That all property included in the aforesaid boundaries above described will be benefited by said improvement and shall be assessed for the expense thereof.

Section 3

That Monday, the 15th day of April, 1963, at the hour of 7:30 o'clock P.M. and the Council Room of the City Hall in Klamath Falls, Oregon, be and it is hereby fixed as the time and place for hearing objections and remonstrances against said proposed improvement.

Section 4

The Recorder of the City of Klamath Falls, Oregon, be and she is hereby authorized and directed to cause a notice of said hearing to be published as provided by the City Charter and conforming thereto she shall cause this resolution to be published in the City official newspaper, once each day for ten consecutive publications, and the City Engineer, be and he is hereby directed to post within five days after the first publication of this resolution at each end of the contemplated improvement notices headed: "NOTICE OF STREET WORK," in letters not less than one (1) inch in length, and said notice shall contain in legible characters, a copy of this resolution and the date of its passage, and the City Engineer shall file with the City Recorder an affidavit of the posting of such notices, stating the date when posted, the place where posted and the number of notices posted.

Passed by the Common Council of the City of Klamath Falls, Oregon, this 18th day of March, 1963.

Presented to the Mayor and by him approved and signed this 19th day of March, 1963.

Signed: Robert E. Veatch
ATTEST: Rosie Keller
Recorder

STATE OF OREGON,
COUNTY OF KLAMATH, SS.
CITY OF KLAMATH FALLS

I, Rosie Keller, Recorder for the City of Klamath Falls, Oregon, do hereby certify that the above and foregoing is a true and correct copy of a resolution introduced and adopted by the Common Council of the City of Klamath Falls, Oregon, at its regular meeting held on the 19 day of March, 1963, and thereafter approved and signed by the Mayor.

Rosie Keller
Recorder
No. 993, March 25, 26, 27, 28, 29, 31, April 1, 2, 3, 4, 1963.

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of Union High School District #2 of Klamath County, State of Oregon, that a SCHOOL MEETING of said district will be held at Klamath Union High School Cafeteria, Klamath Falls, Oregon on the eighth day of April, 1963, at 8:30 o'clock p.m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1963 and ending June 30, 1964, hereinafter set forth.

Schedule I — BUDGET - FISCAL YEAR 1963-64
SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES

	Estimation of Tax Levy (1)	Total All Funds (2)	General Fund (3)	Serial Levy Fund (4)	School Lunch Fund (5)
A. 1. a Total estimated expenditures		1,413,401.31	1,153,395.00	196,006.31	64,000.00
2. Total estimated receipts and available cash balances		625,232.31	365,226.00	196,006.31	64,000.00
3. Amount necessary to balance budget		788,169.00	788,169.00	-0-	-0-
4. Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes	68,536.00		68,536.00		
5. Total estimated tax levies for 1963-64	856,705.00		856,705.00		
6. Amount of tax levy inside 6% limitation	-0-		-0-		
Amount of tax levy outside 6% limitation		856,705.00	856,705.00		
B. Cash working fund	None				
C. Indebtedness	None				

Approved by Budget Committee February 27, 1963
Signed: Virginia J. Payne, Secretary; John D. Fish, Chairman
Adopted by District School Board February 27, 1963
Signed: [illegible], District Clerk; John D. Fish, Chairman
Posted: March 7, 1963
Signed: [illegible], District Clerk
(For Use of County Officials)
Filed:
Signed:

Schedule II — ESTIMATED RECEIPTS AND BEGINNING CASH BALANCE July 1, 1963 to June 30, 1964

Actual Receipts 1960-61 (1)	1961-62 (2)	Budget 1962-63 (3)	Item (4)	Estimated 1963-64 (5)
			REVENUE FROM LOCAL SOURCES	
444,593.52	547,452.61	x x x x x	11.1 District tax received in year levied	x x x x x
33,991.91	45,842.11	40,000.00	11.2 District tax - prior years' levies	35,000.00
-0-	232.50	-0-	12.1 Tuition from patrons-regular program	-0-
974.00	3,407.16	8,000.00	12.2 Tuition from patrons-adult program	4,425.00
7,526.21	14,433.94	9,450.00	14.0 Other	10,190.00
			REVENUE FROM OR THROUGH STATE SOURCES	
73,035.63	105,141.57	x x x x x	31.1 Offset against tax levy, RSSF	x x x x x
208,304.18	236,760.83	245,160.00	31.2 Other basic school fund receipts	247,000.00
3,509.00	3,654.80	3,700.00	33.1 Vocational education-regular program	3,700.00
157.93	247.00	1,000.00	33.2 Vocational education-adult program	1,000.00
2,161.46		2,660.00	34.0 Driver education	3,600.00
7,023.73	7,198.55	2,319.00	35.0 National defense education act	311.00
-0-	3,837.78	50.00	70. Sale of property & insurance adjustments	50.00
2,766.00	3,720.00	3,255.00	80-90 Receipts from other school districts	4,950.00
784,043.57	971,930.85	315,594.00	Total Receipts	310,226.00
			BEGINNING NET CASH BALANCE LESS CASH WORKING FUND	
80,604.02	36,048.30	28,000.00		55,000.00
864,649.59	1,007,979.15	343,594.00	Total General Fund Receipts	365,226.00

Schedule III — GENERAL FUND: ESTIMATED EXPENDITURES July 1, 1963 to June 30, 1964

Actual Expenditures 1960-61 (1)	1961-62 (2)	Budget 1962-63 (3)	Item (4)	Estimated 1963-64 (5)
			ADMINISTRATION-100 Series	
10,617.36	8,894.00	9,024.00	111 Superintendent's office	10,075.00
7,900.09	9,910.94	10,425.00	112 Office of business administration	12,689.00
853.57	792.76	900.00	120 Supplies	900.00
423.81	721.21	800.00	141 Elections and publicity	800.00
2,100.00	2,100.00	2,100.00	143 Legal service	2,100.00
1,075.00	1,065.00	1,080.00	144 Audit	1,130.00
1,412.76	1,496.82	2,199.00	190 Other expenses of administration	3,003.00
24,382.59	24,980.73	26,528.00	TOTAL ADMINISTRATION EXPENSES	30,697.00
			INSTRUCTION-200 Series	
10,000.00	26,641.74	29,400.00	211 Principals	30,150.00
30,979.46	16,121.08	15,923.00	212 Supervisory personnel	16,528.00
453,330.64	499,180.31	562,787.00	213 Teachers	596,768.00
8,153.83	21,649.69	24,465.00	214 Other instructional staff	24,420.00
20,138.71	20,984.83	27,354.00	215 Secretarial and clerical assistants	28,480.00
			219 Other	680.00
22,895.11	35,169.43	34,005.00	220 Teaching supplies	37,868.00
36.32	-0-	-0-	226 Textbooks	-0-
4,385.96	6,254.44	10,656.00	277 Library books, periodical, AV aids	12,740.00
2,494.55	3,171.93	3,506.00	245 Mileage, travel	3,919.00
1,231.64	1,167.53	1,500.00	290 Other expense of instruction	1,500.00
553,646.22	630,340.98	709,596.00	TOTAL EXPENSE OF INSTRUCTION	753,053.00
			ATTENDANCE AND HEALTH SERVICES-300-400 Series	
2,513.03	2,804.60	3,041.00	310 Salaries	3,307.00
142.54	1,662.55	1,864.00	320 Supplies	1,800.00
5,320.84	5,510.00	5,925.00	410 Salaries	7,525.00
180.19	145.07	418.00	420 Supplies and mileage	601.00
8,156.60	10,122.22	11,248.00	TOTAL ATTENDANCE AND HEALTH SERVICES	13,233.00
			PUPIL TRANSPORTATION SERVICES-500 Series	
29,004.96	28,906.22	41,803.00	510 Salaries	44,586.00
11,529.52	13,925.39	11,000.00	520 Supplies and repairs	16,000.00
	13,587.97	14,500.00	535 Replacement of vehicles	15,000.00
903.10	681.58	780.00	552 Transportation Insurance	970.00
41,437.58	57,101.16	68,083.00	TOTAL PUPIL TRANSPORTATION SERVICES	76,556.00
			OPERATION OF PLANT--600 Series	
37,841.12	40,767.22	37,880.00	610 Salaries	43,396.00
3,164.81	4,766.39	4,950.00	620 Supplies	5,700.00
9,959.11	10,522.91	9,300.00	628 Fuel for heat	10,000.00
23,266.35	22,906.89	25,880.00	630 Utilities except fuel	26,036.00
			690 Other incl in supplies 200	
84,231.39	78,963.41	78,010.00	TOTAL OPERATION OF PLANT	85,132.00
			MAINTENANCE OF PLANT-700 Series	
3,543.96	20,020.70	19,336.00	710 Salaries	24,747.00
-0-	8,493.46	11,031.00	720 Materials and supplies	12,362.00
10,477.61	7,277.09	12,722.00	735 Replacement of equipment	12,394.00
16,699.94	16,902.09	12,812.00	736 Contracted service	11,855.00
30,721.51	52,693.34	55,901.00	TOTAL MAINTENANCE OF PLANT	61,358.00
			FIXED CHARGES	
40,741.88	44,837.69	53,400.00	851 Retirement and social security	57,000.00
6,267.63	7,251.70	7,634.00	852 Insurance	10,140.00
1,200.00	1,700.88	2,190.00	854 Rental of land and buildings	2,200.00
		500.00	855 Interest on current loans	500.00
48,209.51	53,790.27	63,724.00	TOTAL FIXED CHARGES	69,840.00
			FOOD SERVICES & STUDENT BODY ACTIVITIES-900-1000 Series	
1,781.53	7,213.91	8,184.00	910 Salaries	8,726.00
1,284.00	1,451.01	1,470.00	922 Supplies	1,450.00
83.33	125.00	125.00	990 Mileage and travel	275.00
4,248.20	1,282.84	4,310.00	1020 Kratez, team travel, athletics	10,785.00
7,397.05	10,072.76	14,089.00	TOTAL FOOD SERVICES & STUDENT BODY ACT.	22,236.00
			CAPITAL OUTLAY-1200 Series	
-0-	-0-	300.00	1273 Improvement of sites	-0-
2,074.47	3,027.33	2,656.00	1277 Remodeling	4,115.00
17,720.77	15,558.23	16,510.00	1278 Equipment	15,450.00
19,795.24	18,585.56	19,466.00	TOTAL CAPITAL OUTLAY	19,565.00
			PAYMENTS TO OTHER SCHOOL DISTRICTS-1400 Series	
-0-	-0-	-0-	1461.1 Tuition	1,725.00
-0-	-0-	20,000.00	EMERGENCY	20,000.00
827,977.69	936,650.43	1,066,445.00	TOTAL GENERAL FUND EXPENDITURES	1,153,395.00

SERIAL LEVY FUND
Estimated Receipts and Beginning Cash Balance

Actual Receipts 1960-61 (1)	1961-62 (2)	Budget 1962-63 (3)	Item (4)	Estimated 1963-64 (5)
115,436.74	116,012.59	8,000.00	Taxes	500.00
5,764.87	8,355.38	1,000.00	Interest, etc.	500.00
121,201.61	124,367.97	9,000.00	Total receipts	1,000.00
250,098.65	190,133.65	230,000.00	Beginning cash balance	195,006.31
371,300.26	314,521.62	239,000.00	Total budget resources	196,006.31
			Estimated Expenditures and Reserve	
181,146.81	101,621.69	245,000.00	Construction, improvement, repair enlargement, and rehabilitation of schools, school plants and school premises, including the purchase of school sites; and the necessary furniture, furnishings, and equipment for school buildings, and replacement thereof	196,006.31
190,153.45	212,899.73	-0-	Reserved for expenditure in future years	-0-
371,300.26	314,521.62	245,000.00	Total estimated expenditures and reserves	196,006.31

SCHOOL LUNCH & MILK FUND
Estimated Receipts and Beginning Cash Balance

Actual Receipts 1960-61 (1)	1961-62 (2)	Budget 1962-63 (3)	Item (4)	Estimated 1963-64 (5)
51,345.89	52,707.02	60,000.00	Sale of lunches	60,000.00
5,119.92	2,236.98	3,000.00	Beginning net cash balance	4,000.00
56,465.81	54,944.00	63,000.00	Total budget resources	64,000.00
			Estimated Expenditures and Reserve	
16,932.76	14,854.59	18,500.00	Labor	19,000.00
36,955.57	36,194.85	42,000.00	Food	44,000.00
342.50	82.00	-0-	Other	-0-
54,230.83	51,131.44	60,500.00	Total estimated expenditures	63,000.00
2,236.98	3,812.56	2,500.00	Reserved for expenditure in future year	1,000.00
56,465.81	54,944.00	63,000.00	Total expenditures and reserve	64,000.00

March 18, 28 - NO. 976

LEGAL NOTICE

NOTICE
Examination for Certified Public Accountants of Oregon will be held in Portland from 1:30 p.m. Wednesday, May 15, through Friday, May 17, 1963. Applications must be filed with the Board office on or before April 5, 1963. HELEN BISHOP, EXECUTIVE SECRETARY, 473 State Office Building, Portland 1, Oregon. No. 6, March 28, 29, 31, 1963.

CARD OF THANKS ..... A

WE wish to thank all of our kind friends, neighbors, pallbearers and those who so kindly provided their many acts of kindness, expressions of sympathy and condolence and for their beautiful floral offerings at the loss of our dearly beloved Mother Alma Wahl.
Mr. Joe Wahl and Family

FUNERAL HOMES C

WARD'S Klamath Funeral Home, 935 High Street. Phone TU 2-4404.

MEETING NOTICES 1

KLAMATH LODGE No. 77
AF & AM will hold a SPECIAL COMMUNICATION
Friday, March 29, 7:30 p.m. Masonic Temple. Work in F.C. Degree. All F.C. and M.M. Masons cordially invited.
Gene R. Byrnes, W.M.

CRATER LAKE LODGE No. 211
AF & AM will meet with Malin Lodge No. 194 Thursday, 7:30 p.m. March 28 at Malin. Work in MM Degree.
Thomas Barnes, W.M.

LOST & FOUND 2

FOUND fishing tackle box in the Klamath Falls area. Write Box 348, Bend, Ore.

FOUND portable radio. Phone TU 4-8597.

LOST Siamese cat in vicinity of 515 Upham. Reward! TU 2-2686.

LOST 10 months old black Labrador. Red collar, small white mark under chin. Answers to "Toby." Call Mr. Tardiff, TU 2-2581 or TU 4-5598.

GENERAL NOTICES 4

MANY head of unclaimed sheep on Feliberto Ranch. Owner may claim by paying! Contact Feliberto Laurence, Merrill 798-5563.

$50 CASH to churches, schools, clubs, and other organizations. Distribute 84 bottles WATKINS vanilla. Phone TU 4-7831.

PERSONALS 6

PIERRE: phone TU 4-4239. I'm a PRIM POODLE. No. Signed Fifi.

KLAMATH Alcoholics Anonymous. TU 4-3591, TU 4-6704. Friendly help anytime.

BEGINNERS ALANON, friendly help for families of Alcoholics. TU 4-7129 or TU 2-5740. P.O. Box 1065.

HARMONY HOUSE Nursing Home. State Licensed, 24 hour nursing care. Ambulatory and bed patients. Modern facilities all on one floor. Spacious recreational area. Marjorie Huntington, owner, EV 2-0479, Bend.

SERVICES 10

SEWING BY LAVERNE. Formals, coats, men's shirts. Costumes designed and made also. TU 2-1917.

CABINET making a specialty, furniture refinishing, excellent references. TU 4-4079.

CUSTOM SLAUGHTERING at your location. Daily service. Latest style state licensed mobile unit. Special rates if we cut and wrap. Grigsby's Smokehouse, Old Midland Road, ph. TU 2-6769.

CUSTOM BUTCHERING
At your place, deliver to processing plant or leave at your place. Al Stoll, TU 4-6126.

THE FIX-IT SHOP
Sharpening and grinding, used bikes, lamp repairs, furniture repair and refinishing. T & C Shopping TU 4-3749.

REMODELING and repairs, all kinds, foundations, cement work, reasonable, references. TU 2-5388.

DOZER with operator. Excavating & leveling. Any size job. Low rates. TU 2-1573 after 4 p.m.

CALL BILL FORNEY, TU 4-6467 for excavations, house foundations, septic tanks, drain fields, landscaping, rototilling. 5444 Shasta Way.

Gina's Tailor Shop
Tailoring - alterations for men, women, children. All work guaranteed. Reasonable prices.
Gene's Mens Wear 537 Main

DENTAL PLATES
Repaired while you wait.
New Plates Made From Your Old
PERSONAL DENTURE SERVICE
1033 Main TU 4-3284

PAINTING
Residential - commercial. Estimates gladly. E. L. GERRUE, PAINTING CONTRACTOR. Phone TU 4-9538.

Washer Broken Down?
Clothes dirty? CALL UHLIG'S! Guaranteed repairs on all makes of Washers & Dryers.
UHLIG'S ELECTRIC STORE TU 4-5512

HEALTH 12

Now You Can Even RENT a SPRING TUNE-UP
Our portable belt vibrator tunes up your entire system while excess pounds melt away.
VALLEY RENTAL
1003 E. Main TU 4-6812

HELP WANTED, FEMALE 14

AVON territories available to neat ambitious women who have spare time and a car. Liberal commission. Write immediately to Avon Cosmetics, Box 1187, Burns, Ore.

WANTED good reliable baby sitter, my home. TU 2-1510 after 5:30 p.m.

HELP WANTED, MALE 16

WANTED
BOY, 18 OR OLDER
FOR PART-TIME WORK IN CIRCULATION DEPT.
Must have car. Prefer high school junior.
APPLY:
Circulation Dept.
Herald & News

BOYS! SCHOOL AGE
EARN
Vacation Money
by
selling the
Herald & News
Downtown
AFTERNOONS
Contact
Herald & News, Circulation Dept., 1301 Esplanade
PHONE TU 4-8111

To Place Your
WANT AD
Phone TU 4-8111
HERALD & NEWS
CLASSIFIED ADVERTISING
RATE SCHEDULE
PHONE TU 4-8111
8 a.m. to 4:30 p.m. weekdays
8 a.m. to noon Saturday

Count five words per line. Ads under 3 lines count same as 3 lines.

Lines	3 Times	6 Times	10 Times	1 Month
2	$2.52	$4.00	$5.00	$ 9.00
3	3.25	5.00	6.50	11.50
4	4.00	6.00	8.00	14.00
5	4.75	7.00	9.50	16.50

Minimum Charge 1.50
50c DISCOUNT
per advertisement, if paid in advance. Above rates are for consecutive insertions, without change of copy, for private individuals. Advertising must be clear and understandable to be productive. All words must be spelled out. Ads offered for sale by private individuals—cash with copy.
DEADLINE—4:30 p.m. day before publication. Noon Saturday for Sunday and Monday.
CANCELLATIONS & CORRECTIONS—On same schedule, except on Monday are taken till 9:30 a.m.
Please read first insertion of your ad. The Herald & News will give one extra run for typographical error.

"Business Builder"
WANT ADS
1 column inch $35 per month with $2.50 discount for payment on or before the 10th; ½ inch, $19 with $1.50 discount for payment on or before the 10th. Based on one copy change per month.
BOX SERVICE—50 cents per ad.
CARD OF THANKS, and IN MEMORIAM $2.00
PHONE TU 4-8111
FOR COMMERCIAL RATES

HELP WANTED, MALE 16

SALESMAN in men's store. Permanent position. Applications now being received. Apply in person. 733 Main.

EXPERIENCED salesman - handyman. The Gun Shore, 714 Main.

TWO men for position of home counselors. Must be neat appearing, high school graduate, have some knowledge of home construction. Excellent opportunity for right person. Apply 1035 Applewood 9 to 12 a.m.

WANTED young lead guitar over 21 to play with small western group. Saturdays. Call Dick Filippe, EXater 7-4831 Dorris, 12-1 p.m. Friday.

WARDS
HAS OPENING FOR
PAINT DEPARTMENT MANAGER
★ EXPERIENCE NECESSARY
★ EXCELLENT BENEFITS
★ ADVANCEMENT OPPORTUNITIES
APPLY IN PERSON TO
— KENNETH MOORE —
MONTGOMERY WARD
9th and Pine

HELP WANTED 17

PART-TIME work 3-4 hours daily, early morning hours. Must have car. Box 478C, Herald and News.

FAST, experienced fry cook, call TU 2-6142.

NOTICE TO JOB SEEKERS
All help wanted ads published in the Herald & News are accepted in good faith that the jobs offered are as stated in the advertising copy. We are not responsible for the integrity of answerers, but we make every effort to discover and reject all misleading advertising. Anyone answering a help wanted ad and finding it to be misleading is asked to report it to the Classified Advertising Department of the Herald & News.

SITUATIONS WANTED 18

WANT day work, baby sitting or janitor work. TU 4-8537 after 5.

EXPERIENCED lady wishes child care in your home, day or night. TU 4-8580.

JACK & JILL DAY NURSERY
Hour, Day, Week. Mon. through Fri. 8 a.m. to 6 p.m. Helen Lehman
TU 2-1844 1328 Carlson Dr.

IRONING, washing, pickup, deliver. Hand crocheted afghans. TU 4-9434.

EXPERIENCED child care. Your home or mine. TU 2-2711, TU 3-1778.

EXPERIENCED baby sitting, anytime, my home. South suburban. TU 4-4313.

ROOMS FOR RENT 22

CLEAN, comfortable rooms, 2 blocks from Main. $5 & up. TU 4-4259.

CLEAN, comfortable, bath, close in, private entrance, parking. 126 N. 3rd.

ROOMS, small house, reasonable. Ernie's Hotel, 631 So. 5th. TU 2-5225.

DOWNTOWN, clean housekeeping room, utilities furnished. 317 Pine. TU 2-1487.

STEAM heated, quiet, sleeping rooms. 310 So. 5th. TU 2-0214.

APARTMENTS FOR RENT 24

THREE room furnished apartment. 2061 White

NICE 2 bedroom unfurnished, water, garbage paid. 2225 Wiard. TU 4-3577.

MODERN, clean, furnished bachelor apt., lights, water paid. $32.50. TU 2-6547, TU 4-8261.

TWO bedroom furnished apartment. 1555 Mitchell.

NEWLY decorated two 1 bedrooms. All furnished. 830 Prospect. TU 4-6732.

NICE 1 or 2 bedroom furnished. $40 - $45. TU 4-9756, TU 4-3854.

VILLA MARQUIS
Utilities, TU 4-7858

FURNISHED 3 room apartment. $30. TU 4-4486 or TU 4-4788.

CLOSE in, furnished, 1 bedroom. $50. TU 4-5010.

OUTSTANDING downtown, furnished, heat, adults. $59.50. Alpha. TU 4-4522.

ONE and two bedroom apartments. $56 and $51. TU 2-6765.

ONE bedroom furnished apt., utilities paid. $40 a month. 303 Washington.

APARTMENT for rent, completely furnished, utilities. 1411 Main.

NEAR Weyerhaeuser furnished. Utilities, steam heat. $40. TU 4-8313.

CLEAN, furnished 1 bedroom apt. Close to Main. $50, water, garbage paid. Gas heat. 333 So. 11th.

BACHELOR apt. Furnished 2 room, close in. $30. TU 4-9961.

NEW duplex apartment, some furnishings, close in. 309 N. 10th.

AUDLEY APARTMENTS
Nicely furnished 1 bedroom and studios. 303 So. 8th near Post Office.

EXTRA nice clean furnished or unfurnished apt. Water, garbage paid. Owner. 2059 Vine. TU 4-6225.

ONE bedroom, bath, wool rugs, drapes, automatic washer, utilities paid to certain amount. TU 4-3762, TU 4-3893.

STEAM heat, furnished apt. Also bachelor apt. 213 Cedar. TU 4-9552.

NICE clean furnished apartment, close in. TU 2-2541, TU 4-6966.

FURNISHED three room apt., $55. All utilities paid. Shared bath, adults only. 419 North 10th.

NICELY furnished small 2 bedroom apartment, close in. TU 4-4756.

FURNISHED 3 room, garage, $75. Utilities paid, close in. TU 2-1663.

ONE bedroom furnished apartment. 4731 So. 6th.

FURNISHED downtown apartments. One 3 room and 1 bedroom apartment. See or call Mr. O'Connell, 117 So. 7th. TU 4-6554 days.

CONSTRUCTION workers welcome! Near new OTI site, furnished, TV available, weekly rates. Pelican Motel, TU 2-9256.

THREE room furnished, clean, quiet. Adults. $32.50. TU 4-4443, TU 4-8866.

ROOSEVELT APTS.
2036 LEROY PH. TU 2-1748
Furnished or unfurnished one bedroom. Garage. Hot water heat. Hot Springs area. Adults.

KLAMATH FALLS FINEST
2544 Union
1 Bedroom unfurnished
2 Bedroom unfurnished
Spacious Rooms
Tastefully Decorated
Wall to Wall Carpeting
Swimming Pool
Rental includes all services except telephone and electricity.
Dorathea Nolan TU 2-0766

$36 to $58.50
COMFORTABLE LIVING AT LOW COST! 1-2-3 bedroom apts., furnished or unfurnished. Permanent maintenance included. Monday through Friday
SHASTA VIEW APARTMENTS
1627 WASHBURN WAY TU 4-8277
Office hours 8 a.m. to 5 p.m.

RICKFALLS APARTMENTS and MOTEL
2660 Shasta Way
One and Two Bedroom apts.
Furnished and Unfurnished
$69.50 to $89.50
Daily, Weekly Motel Rates
TU 2-5577

WANT ADS
Bring Results!
TU 4-8111

APARTMENTS FOR RENT 24

EXTRA large, nicely furnished, very clean, all utilities except lights. $67.50. Adults. TU 2-8118 after 4:30 p.m.

EWAUNA - DOWNTOWN
Klamath's most modern, furnished, 219 So. 11th. TU 2-1062.

ONE or two bedroom furnished, heat, water paid. 825 Grant. TU 2-4719.

2 BEDROOM deluxe unfurnished apartment, immediate occupancy. TU 2-6300.

CLEAN, furnished 1 bedroom duplex. Hot Springs. TU 2-5149.

SINGLE apts. Completely furnished. $13 weekly. Johnny's Motel, 2005 Biehn.

FURNISHED apartments. 142 Riverside, phone TU 2-4736.

UNFURNISHED two bedroom apartment, inquire 2519 Applegate.

HOUSES FOR RENT 26

FOUR room furnished. 1323 Oak, phone TU 2-4361.

FOR rent unfurnished 2 bedroom duplex. Water, natural hot water heat. Disposal service, range, garage with storage space. Laundry facilities included. $95. TU 4-4816 days. TU 4-7459 evenings.

ONE bedroom furnished, washer, electric heat, absolutely clean $55. TU 2-5119.

TWO bedroom furnished. Washer, dryer, Eberlein. Fenced yard. $70. TU 4-7875.

FURNISHED one bedroom. TU 4-