School Lists Honor Roll

Twenty one students were on the honor roll or received honorable mention for the fourth six-week grading period at Bonanza High School.

Senior honor roll students are Glenda Alberts, Paul Dearborn, and Alex Sapiens. Juniors, Ben Brown, Fred Dearborn, Nondice McFall, and Barbara Reid, straight ones. Sophomores, Shirley Bechdoldt, Linda McFall, Judy Randall, and Lydia Rosandich, straight ones. Freshmen, Cathy Angle, Virginia Noble, Don Schreiner, and Diane Williams.

Honorable mention was achieved by Diana Martyr and Robert Rice, seniors; Janice Burk, Jean Fernlund, and Diana Thompson, juniors; and Danice House, freshman.

Bonanza junior high students numbered 15 on the honor roll or received honorable mention. Eighth grade honor students are Steve Nichols, Susan Randall, Janice Reid, and Louis Thomas, with honorable mention going to Ramona Boomer, Teri House, Patsy Rosandich, Cheryl Smith, and William Steber.

Honor students from the seventh grade are Gary Bold, Carl Grohs, and Bruce Ritter. Steve Botens, Kristina Carr, and Stacia Peterson received honorable mention.

Students must receive all ones and twos to be on the honor roll, and they receive honorable mention if their grades contain all ones and twos with only one three.

City Briefs

MRS. EDNA EARLE ALLEN of Sheridan, Ark., recently visited with Mr. and Mrs. W. A. Bell; her father, G. D. Swafford; an aunt and uncle, Mr. and Mrs. C. F. Swafford; and other friends and relatives. She returned home on Tuesday, accompanied by her father.

Court Records

KLAMATH FALLS MUNICIPAL COURT
March 27

Ben Rosa, drunk, $25 or five or 10 days.

Wayne Bruce Lloyd, drunk, $25 or five or 10 days.

Robert R. Bozinet, drunk, $25 forfeit.

Blake Griggs, disorderly conduct, $100 or 20 days, suspended.

Beulah S. Shirley, drunk, $25 forfeit.

LEGAL NOTICE

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of Klamath County School District No. 2, in Klamath County, State of Oregon, that a SCHOOL MEETING of the said districts will be held at the Klamath County Library, Klamath Falls, Oregon, on the 10th day of April, 1963, at 3:00 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.

BUDGET - FISCAL YEAR 1963-64

SCHEDULE I

Summary of Estimated Expenditures, Receipts and Available Cash Balances, and Tax Levies

A.	Estimation of Tax Levy	Total All Funds	Elementary General Fund	Secondary General Fund	Serial Levy Fund	School Lunch Fund
1.	Total Estimated Expenditures	$3,651,906.66	$2,310,001.69	$ 659,219.88	$449,285.09	$33,000.00
2.	DEDUCT: Total Estimated Receipts and Available Cash Balances	1,645,235.45	1,310,469.10	196,100.25	125,285.09	33,000.00
3.	Amount Necessary to Balance the Budget	1,906,671.19	999,531.99	463,119.63	324,000.00	0
4.	ADD: Estimated Amount of Taxes That Will Not Be Collected During the Fiscal Year for Which This Budget is Made, Including Estimated Rebate on Taxes	170,367.11	97,955.20	46,291.21	26,000.00	
5.	Total Estimated Tax Levies for Ensuing Fiscal Year	$1,936,718.73	$1,077,507.19	$ 509,411.04	$350,000.00	
6.	Analysis of Estimated Tax Levies:					
	a. Amount Inside 6% Limitation	572,808.92	153,506.30	419,302.62		
	b. Amount Outside 6% Limitation	1,013,909.31	924,000.89	89,908.42		
	c. Net Subject to 6% Limitation	350,000.00			350,000.00	
7.	Cash Working Fund (Schedule VI D) $180,000.00					

Dated: February 22, 1963
SIGNED: Dale Combs, District Clerk
SIGNED: Don McCoy, District School Board Chairman

Approved: February 22, 1963
SIGNED: Dwight D. Kircher, Secretary, Budget Committee
SIGNED: Earl Wilson, Chairman, Budget Committee

SCHEDULE II — GENERAL FUND - ESTIMATED RECEIPTS

Actual Receipts Fiscal Year 1960-61	1961-62	Budgeted For Fiscal Year 1962-63		Est. Receipts Ensuing Fiscal Year	Elementary Est. Receipts Ensuing Fiscal Year	Secondary Est. Receipts Ensuing Fiscal Year
$1,148,515.21	$1,319,731.52	$	10. Revenue From Local Sources 11.1 District Tax received in year levied			
90,284.67	88,097.68	75,000.00	11.2 District Tax--Prior Years' Levies	$ 80,000.00	$ 68,000.00	$ 12,000.00
2,612.11	18,073.91		11.3 Trailer Tax			
530.00	594.95		12.1 Tuition From Patrons-Regular Program			
24,349.28	32,760.32	20,500.00	14.0 Other	20,500.00	17,425.00	3,075.00
	8,012.32	20,000.00	14.1 Transfer From Insurance Trust Fund			
			14.2 Cafeteria Receipts	71,000.00	60,350.00	10,650.00
346,249.50	300,331.89	223,425.99	20. Revenue From Intermediate Sources 21.0 County School Fund	$ 229,000.00	229,000.00	
			30. Revenue From or Through State Sources 31.0 Basic School Support Fund			
	8,589.01		(a) Off-set Against Tax Levy			
718,891.74	759,384.09	750,000.00	(b) Other Basic School Fund Receipts	750,000.00	637,500.00	112,500.00
4,158.99	1,818.84	1,000.00	31.1 Handicap Program	1,000.00	1,000.00	
9,243.60	10,246.61	9,000.00	32.0 Common (Irreducible) School Fund	10,000.00	10,000.00	
512.33	649.30	750.00	33.1 Vocational Education - Regular Program	750.00		750.00
35.12	10,298.18	16,850.00	35.0 National Defense Education Act	6,700.25	4,474.50	2,225.75
67,992.19	121,514.00	70,000.00	40. Revenue Direct From Federal Sources 41.0 Public Law 874	100,000.00	85,000.00	15,000.00
530.00	2,882.69		43.0 Tuition			
1,174.98	1,734.79		70. Sale of Property and Insurance Adjustments			
635.72	692.72		89.-90 Receipts From Other School Districts 91.0 Tuition			
$2,416,606.28	$2,690,019.52	$1,196,525.99	TOTAL RECEIPTS	$1,270,950.25	$1,114,769.50	$ 156,200.75
332,417.02	278,210.84	100,922.38	Beginning Net Cash Balance Less Cash Working Fund	314,000.00	215,000.00	18,100.00
$2,753,023.30	$2,968,230.36	$1,301,453.37	Total Budget Resources General Fund	$1,584,950.25	$1,330,649.50	$ 174,300.75

SCHEDULE III — GENERAL FUND - - ESTIMATED EXPENDITURES

Actual Expenditures Fiscal Year 1960-61	1961-62	Budgeted For Fiscal Year 1962-63	Item	Estimated Expenditures Ensuing Fiscal Year	Elementary Estimated Expenditures Ensuing Fiscal Year	Secondary Estimated Expenditures Ensuing Fiscal Year
$ 18,748.60	$ 16,100.00	$ 16,550.00	I. Administration 110 Salaries 111 Superintendent's Office	$ 17,970.00	$ 15,274.50	$ 2,695.50
11,818.31	14,423.67	14,710.00	112 Office of Business Administration	17,120.00	14,552.00	2,568.00
1,500.00		1,500.00	116 Census			
2,916.25	1,615.47	2,150.00	120 Supplies	2,310.00	1,957.50	352.50
187.75	379.81	300.00	141 Elections and Publicity	500.00	425.00	75.00
253.27		350.00	142 Census Mileage			
	110.00	300.00	143 Legal Service	1,200.00	1,020.00	180.00
937.50	980.00	1,005.00	144 Audit	1,205.00	1,024.25	180.75
	401.71	1,150.00	145 Travel	1,400.00	1,190.00	210.00
4,112.40	1,102.16	1,100.00	190 Other Expenses of Administration	450.00	382.50	67.50
$ 38,179.08	$ 35,111.82	$ 39,415.00	Total Administration Expenses	$ 42,355.00	$ 36,025.75	$ 6,329.25
$ 31,710.97	$ 172,865.32	$ 171,112.00	II. Instruction 210 Salaries 211 Principals	$ 181,264.00	$ 138,264.00	$ 43,000.00
22,187.24	19,810.69	29,496.44	212 Supervisors, Consultants, Directors	22,800.00	16,100.00	6,700.00
$1,489,939.28	$1,697,072.83	$1,590,155.00	213 Teachers	1,671,768.00	1,333,063.00	338,705.00
17,519.65	18,087.62	20,000.00	214 Substitutes	20,000.00	16,000.00	4,000.00
26,085.00	21,521.10	27,315.00	215 Secretarial and Clerical Assistants	28,620.00	19,110.00	9,510.00
26,406.79	32,668.21	31,002.63	220 Teaching Supplies	33,910.59	28,824.00	5,086.59
21,709.14	20,935.47	22,000.00	225 Textbooks	21,000.00	21,000.00	
9,763.57	6,241.05	11,099.19	227 Library Books, Periodicals, Audiovisual Aids	7,623.26	6,098.62	1,524.64
13,000.00	13,000.00	13,000.00	228 County Library	8,000.00	6,800.00	1,200.00
18,842.09	21,170.27	23,000.00	245 Travel	22,149.00	17,719.20	4,429.80
[illegible]	[illegible]	[illegible]	290 Other Expense of Instruction	[illegible]	[illegible]	[illegible]
$1,672,763.79	$1,823,318.25	$1,947,180.06	Total Expense of Instruction	$2,020,134.79	$1,615,134.79	$405,000.00
$ 849.97	$ 910.00	$ 910.00	III. Attendance and Health Services 300 Attendance Services 310 Salaries	$ 910.00	$ 475.00	$ 475.00
386.37	368.10	450.00	420 Health Supplies	450.00	315.00	135.00
4,000.00	1,863.00	6,383.94	436 County Health Department	6,383.94	4,468.75	1,915.19
$ 5,236.34	$ 3,141.10	$ 7,743.94	Total Attendance and Health Services	$ 7,743.94	$ 5,258.75	$ 2,525.19
$ 91,317.51	$ 97,115.81	$ 102,827.50	IV. Pupil Transportation Services 410 Salaries	$ 105,065.00	$ 73,545.50	$ 31,519.50
12,236.06	14,663.37	16,000.00	420 Supplies and Repairs	16,000.00	11,200.00	4,800.00
25,115.01	20,112.29	27,000.00	421 Gas, Lubricants	27,000.00	18,900.00	8,100.00
31,811.21	20,288.21	27,000.00	511 Replace of Vehicles	21,000.00	14,700.00	6,300.00
1,945.01	2,090.30	2,500.00	512 Transportation Insurance	2,500.00	1,750.00	750.00
3,145.23	[illegible]	[illegible]	515 Payments in Lieu of Transportation	[illegible]	[illegible]	[illegible]
$ 165,571.11	$ 150,212.18	$ 190,227.50	Total Pupil Transportation Services	$ 192,565.00	$ 136,095.50	$ 56,469.50
$ 85,080.00	$ 99,199.11	$ 101,130.08	V. Operation of Plant 610 Salaries	$ 112,651.76	$ 78,856.23	$ 33,795.53
14,111.06	14,990.65	15,230.11	620 Supplies	15,230.11	11,016.27	4,213.84
43,010.82	43,668.17	40,800.00	628 Fuel for Heat	47,015.00	33,012.00	14,003.00
37,398.15	40,620.99	39,295.00	630 Utilities except Fuel	40,750.00	32,600.00	8,150.00
1,000.01	1,000.00	1,000.00	633 Telephone	1,000.00	1,000.00	1,000.00
$ 180,600.04	$ 203,478.92	$ 207,455.19	Total Operation of Plant	$ 216,647.07	$ 156,366.50	$ 60,281.57
$ 21,906.29	$ 29,127.06	$ 28,800.00	VI. Maintenance of Plant 710 Salaries	$ 30,300.00	$ 25,755.00	$ 4,545.00
17,801.83	18,107.03	14,070.96	720 Materials and Supplies	13,146.45	11,176.49	1,971.96
14,563.60	8,921.20	11,436.27	735 Replacement of Equipment	12,613.24	10,531.26	2,081.98
[illegible]	[illegible]	[illegible]	740 Contracted Service	[illegible]	[illegible]	[illegible]
$ 54,271.43	$ 56,155.29	$ 54,854.73	Total Maintenance of Plant	$ 58,059.69	$ 47,462.75	$ 10,596.94
$ 129,577.51	$ 138,082.63	$ 140,000.00	VII. Fixed Charges 851 Retirement and Social Security Expense	$ 150,000.00	$ 120,000.00	$ 30,000.00
30,414.75	32,527.52	30,600.00	852 Insurance	32,935.00	26,348.00	6,587.00
250.00	250.00		854 Rental of Land and Buildings			
		50.00	855 Interest on Current Loans			
1,672.48	652.98	600.00	890 Other Fixed Charges	800.00	640.00	160.00
$ 161,914.74	$ 171,513.13	$ 171,250.00	Total Fixed Charges	$ 183,735.00	$ 146,988.00	$ 36,747.00
$ 24,706.21	$ 25,000.00	$ 25,000.00	VIII. Food Services 900 Food Services 910 Salaries	$ 71,000.00	$ 56,800.00	$ 14,200.00
			920 Payments to Cafeterias	21,000.00	18,200.00	2,800.00
$ 24,706.21	$ 25,000.00	$ 25,000.00	Total Food Services	$ 92,000.00	$ 75,000.00	$ 17,000.00
$ 4,981.35	$ 5,624.81	$ 5,500.00	IX. Capital Outlay 1200 Salaries	$ 6,000.00	$ 4,800.00	$ 1,200.00
3,610.06	3,534.19	11,088.65	1271 Improvement to Sites	8,998.11	7,298.11	1,700.00
62.20	71.87	50.00	1276 New Buildings and Additions	50.00	50.00	
3,618.50	2,170.07	8,236.20	1277 Remodeling	8,360.87	6,820.22	1,540.65
[illegible]	[illegible]	[illegible]	1278 Equipment and Library Books	[illegible]	[illegible]	[illegible]
$ 15,318.91	$ 11,601.34	$ 34,874.10	Total Capital Outlay	$ 30,421.98	$ 19,909.68	$ 10,512.30
$ 3,000.00	$ 3,000.00	$ 3,000.00	X. Payments to Other School Districts 1311 Tuition to Other Districts in State	$ 3,000.00	$ 1,000.00	$ 2,000.00
$ 3,000.00	$ 3,000.00	$ 3,000.00	Total Payments to Other School Districts	$ 3,000.00	$ 1,000.00	$ 2,000.00
		$ 33,000.00	XI. Emergency	$ 33,000.00	$ 26,000.00	$ 7,000.00
$2,415,650.00	$2,640,933.46	$2,832,086.25	XII. Total General Fund Expenditures	$2,907,421.37	$2,310,001.69	$ 657,219.88

SCHEDULE IV — SCHOOL LUNCH FUND

Actual 1960-61	1961-62	Budgeted For 1962-63	ESTIMATED RECEIPTS	Estimated Ensuing Fiscal Year	Elementary Estimated Ensuing Fiscal Year	Secondary Estimated Ensuing Fiscal Year
$ 28,491.44	$ 29,485.28	$ 34,000.00	1. Federal Money Received Through State 2. Transfer from General Fund	$ 34,000.00	$ 28,900.00	$ 5,100.00
$ 28,777.16	$ 29,485.28	$ 34,000.00	Total Receipts	$ 34,000.00	$ 28,900.00	$ 5,100.00
711.28	1,000.00	1,000.00	Beginning Net Cash Balance	1,000.00	850.00	150.00
$ 29,488.44	$ 30,485.28	$ 35,000.00	Total Budget Resources	$ 35,000.00	$ 29,750.00	$ 5,250.00
			ESTIMATED EXPENDITURES			
$ 28,488.44	$ 29,485.28	$ 35,000.00	1. Transfer to Cafeterias	$ 35,000.00	$ 29,750.00	$ 5,250.00
$ 28,488.44	29,485.28	$ 35,000.00	Total Expenditures	$ 35,000.00	$ 29,750.00	$ 5,250.00

SCHEDULE V — CAPITAL LEVY FUND

1960-61	1961-62	Budgeted For 1962-63	ESTIMATED RECEIPTS	Estimated Ensuing Fiscal Year
$ 318,316.89	$ 316,061.72		1. Current Years Taxes	
17,031.33	21,905.39	$ 13,000.00	2. Prior Years Taxes	$ 13,000.00
61,492.00	4,863.44		3. Public Law 874	
3,180.45	13,907.10	1,000.00	4. Interest	1,000.00
3,145.23			5. National Defense Education Act	
2,419.28	2,939.00		6. Trailer Tax	
$ 403,560.73	$ 358,640.66	$ 14,000.00	Total Receipts	$ 14,000.00
177,009.10	198,889.83	180,125.80	Beginning Net Cash Balance	111,287.29
$ 580,160.23	$ 557,529.07	$ 180,125.80	Total Budget Resources	$ 125,287.29
			ESTIMATED EXPENDITURE	
$ 363,777.60	$ 358,353.36	$ 155,125.80	1. Buildings, Sites and Equipment	$ 119,281.29

SCHEDULE VI — CASH WORKING FUND

A. Cash Balance in Cash Working Fund During Current Fiscal Year $ 180,000.00
B. ADD: Transfer from Unexpended Balance of General Fund as Authorized by ORS 294.348 10,000.00
C. Balance in Cash Working Fund for Ensuing Fiscal Year $ 190,000.00

No. 990, March 26, April 2, 1963

LEGAL NOTICE

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. 157; 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 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. 157, 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 60 feet with either 6 inches of Portland Cement concrete or 9 inches of crushed rock base with 3 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 1 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
6 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 523 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 northwesterly 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 625 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.

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 2 lines.

Lines	3 Times	6 Times	10 Times	1 Month
2	$2.50	$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 ...ese are taken 'til 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 $1.30 discount for payment on or before the 10th. Based on one copy change per month.
BOX SERVICE—30 cents per ad.
CARD OF THANKS, and IN MEMORIAM 2.50
PHONE TU 4-8111
FOR COMMERCIAL RATES

FUNERAL HOMES C

WARD'S Klamath Funeral Home. 923 High Street. TU 2-4404

MEETING NOTICES 1

SCOTTISH RITE BODIES
Stated meeting, Lodge of Perfection, Tuesday, April 2, at 8 p.m. Entertainment.
Herman Giswold, Sec.

LOST & FOUND

LOST pair of glasses between the Cook Shack and Tower Theatre, S. 6th. Return to Robert Knuths, Apt. 5, 217 Pine.

FOUND—single gold key, initialed "K." at Herald and News Cooking School, County Fairgrounds, Thursday. Owner may claim at Herald and News office.

GENERAL NOTICES 4

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

HAVE YOU any of these things TO SELL?
They'll bring you EXTRA CASH!
☆ GUNS
☆ BOATS
☆ TENTS
☆ STOVES
☆ RADIOS
☆ PIANOS
☆ BOOKS
☆ TOOLS
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☆ PLANTS
☆ JEWELRY
☆ LIVESTOCK
☆ FISH POLES
☆ TV SETS
☆ BICYCLES
☆ CLOTHING
Or, 1,001 other items too numerous to mention!
LET PEOPLE KNOW ABOUT IT. PUT YOUR AD WHERE THEY CAN SEE IT! Call
Herald & News
WANT ADS
TU 4-8111

PERSONALS 6

PIERRE, phone TU 4-4239. I'm a PRIM POODLE, too. Signed Fifi.

KLAMATH Alcoholics Anonymous, TU 4-3591, TU 4-8704. 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.

TRANSPORTATION 8

DRIVING through to Florida on or about April 6. Would like rider to share expenses. Apply 4364 Summers Lane.

SERVICES 10

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

PIANO lessons only $2. 4 years experience. 510 Conger. McCulloch. TU 4-8111.

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

KENMORE, KELVINATOR, WHIRLPOOL Repair & Overhaul Specialist
Washer, dryer, range, water heater
FERGUSON APPLIANCE SERVICE
316 So. 6th TU 2-3185

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 4-6379.

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 2-6749.

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.

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 4-3512

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

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

2 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.

HELP WANTED, MALE 16

FOUR men wanted for home counseling. Territic financing program for outlying areas. Investigate opportunity. No experience necessary. Liberal commission plus draw. Echo Homes, 1035 Applewood.

WANTED experienced ranch hand. References. Herald and News Box 481C.

3 DAYS TRAVEL - 4 days at home. Man over 50 for short trips near Klamath Falls. Worth up to $8,000 to $12,500 in a year. Write E. B. Brooks, Vice Pres., Texas Refinery Corp., Box 711, Fort Worth 1, Texas.

MOULDER Feeder-Assistant Set-Up Man. Must be experienced. Call Eugene - DI 5-1730 after 5 p.m. or reply to Al Clements Lumber Co., P. O. Box 908, Eugene, Oregon.

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MONTGOMERY WARD
9th and Pine

HELP WANTED 17

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 our advertisers, 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.

SUMMER JOB OPPORTUNITIES
CRATER LAKE LODGE
Will interview at the WINEMA HOTEL
APRIL 5 Applicants for summer employment at Crater Lake.
Applicants must be 18 years old before June 15.
Secure applications and appointment times for personal interview from the desk clerk at the Winema Hotel.
No Phone Calls Please

SITUATIONS WANTED 18

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 2-1778.

CHILD care, my home, days. Reasonable! 242 Hillside. TU 2-3200.

ROOMS FOR RENT 22

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

ROOMS, small house, reasonable. Ernie's Hotel, 431 So. 5th. TU 2-3225.

STEAM heated, quiet, sleeping rooms. 310 So. 5th. TU 2-0314.

APARTMENTS FOR RENT 24

FURNISHED apartments. 142 Riverside, phone TU 2-4738.

LARGE furnished 3 rooms. New carpet, clean, warm. $45. 1624 Division.

TWO large furnished apts., utilities paid. $45. TU 2-0575. 224 Michigan.

TWO bedroom apt. furnished, carport. $45. TU 4-3261.

TWO bedroom partly furnished duplex. Close to city center. TU 2-1558.

230 NEWCASTLE
New with a view! Natural hot water heat with your own personal thermostat. Unfurnished. Adults. TU 4-6297.

THREE room furnished apartment. 2061 White.

NICE 2 bedroom unfurnished, water, garbage paid. 2235 Wilard. TU 4-3577.

NEWLY decorated two 1 bedrooms. All furnished. 830 Project. TU 4-6720.

NICE 1 or 2 bedroom furnished. $40 - $45. TU 4-9754. 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 4-5015.

OUTSTANDING downtown, furnished, heat, adults. $39.50. Alpha. TU 4-4522.

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

NEAR Weyerhaeuser furnished. Utilities, steam heat. $45. TU 4-8313.

FURNISHED 1 bedroom apartment. Gas equipped, adults only. 2032 Eberlein.

APARTMENTS FOR RENT 24

CLEAN, furnished 1 bedroom apt. Close to Main. $55, water, garbage paid. Gas heat. 333 So. 11th.

EXTRA large, nicely furnished, very clean, all utilities except lights. $67.50. Adults. TU 2-9118.

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

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.

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

ONE bedroom furnished apartment. 4731 So. 6th.

FURNISHED downtown ap