

ACTUAL FOR FISCAL YEAR JULY 1, '60	ACTUAL FOR FISCAL YEAR JULY 1, '61	BUDGET FOR YEAR JULY 1, 1962	APPROVED BY BUDGET COM. ESTIMATED EXPENDITURES FOR FISCAL YEAR JULY 1, '63 TO JUNE 30, '64
JUNE 30, '61 SCHEDULE III EXPENDITURES	JUNE 30, '62	JUNE 30, '63	JUNE 30, '64
SCHEDULE III			EXPENDITURES COUNTY LIBRARY
33,448.92	37,481.98	38,800.00	SALARIES 36,180.00
5,916.96	7,752.79	8,556.00	SALARY EXTRA HELP 8,556.00
1,120.00	800.00	800.00	BOOKS 800.00
1,248.92	1,459.06	1,682.81	SECURITY & ACCIDENT INS. 2,026.47
92.21	93.03	1,031.52	EMPLOYEE MEDICAL COVERAGE 988.40
1,020.04	1,120.97	1,000.00	PERIODICALS PAMPHLETS BULLETINS 1,200.00
3,551.91	4,084.84	4,000.00	BINDER EXPENSE 1,000.00
2,848.07	4,408.85	3,900.00	OPERATING EXPENSE LIBRARY SUPPLIES 3,900.00
3,092.54	2,099.94	4,000.00	BUILDING & GROUND EXPENSE 4,000.00
4,920.01	1,890.37	1,000.00	PERMANENT IMPROVEMENTS 5,000.00
1,675.85	1,247.02	800.00	FURNITURE & EQUIPMENT 6,000.00
7,801.01	1,448.26	1,770.00	BOROUGHABLE & VAN EXPENSE 1,770.00
2,291.10	4,937.79	3,500.00	TRAVEL 3,500.00
96.50	12.00	125.00	PROFESSIONAL DUES 125.00
3,000.00			REPAIRS & MAINTENANCE
358.03	4,390.03	600.00	MISCELLANEOUS & POSTAGE 600.00
			SALARY ADJUSTMENT 770.00
	2,100.00	2,100.00	BOOK RENTAL NO MAINTENANCE 2,400.00
	4,241.17	1,500.00	BRANCH LIBRARIES BOOKS & SUPPLIES 1,500.00
	35.00	500.00	REPAIRS & DAMAGED BOOK REPLACEMENT 500.00
		200.00	MEMORIAL COLLECTIONS 200.00
10,774.67	12,054.88	11,000.00	BOOKS 11,000.00
68,068.77	80,571.64	83,171.13	TOTAL EXPENDITURES 83,207.81
SCHEDULE IV			RECEIPTS COUNTY LIBRARY
13,000.00	13,000.00	13,000.00	COUNTY SCHOOL UNIT 8,000.00
992.89	296.78	1,120.00	MISCELLANEOUS FINES & ETC 1,120.00
		200.00	LOST & DAMAGED BOOK REPLACEMENT 500.00
53.00	230,265.00	500.00	ADD BEGINNING CASH BALANCE 200.00
14,045.89	1,128.813	14,820.00	TOTAL RECEIPTS 9,820.00
SCHEDULE III			EXPENDITURES FAIR BOARD
3,000.00	3,000.00	3,000.00	SALARY CLERKMAN 3,000.00
540.00	4,000.00	4,000.00	CLERICAL & ACCOUNTING 500.00
56.62	311.7	500.00	SUPPLIES 500.00
11,700	14,145	185.00	TELEPHONE 150.00
4,286.68	3,380.44	4,300.00	INSURANCE & SOCIAL SECURITY 4,700.00
3,368.7	2,458.58	2,500.00	IRRIGATION 250.00
1,012.92	1,712.42	2,200.00	DEALS ALL PERSONS 4,000.00
4,000.00	4,000.00	4,000.00	4 H F A ACTIVITIES STATE LEVY 4,000.00
3,173.72	2,314.39	4,000.00	MAINTENANCE & LABOR 4,000.00
2,000.00	15,186	4,000.00	EQUIPMENT & REPAIRS 2,000.00
1,701.31	1,701.31	3,000.00	BUILDING REPAIRS 2,000.00
2,065.1	2,200.00	4,000.00	FAIR JUDGE 7,000.00
4,887.8	2,985.5	750.00	SUPPLIES 4 H FAIRS 4,000.00
500.00	10,000	1,000.00	OREGON FAIRS ASSOCIATION 1,000.00
842	9,018	1,500.00	TRAVEL & EXPENSE 1,500.00
32,230.41	2,484.81	16,000.00	STINKING FUR FOR NEW BUILDING 10,000.00
		1,000.00	NEW EQUIPMENT 500.00
5,316.67	38,669.03	35,785.00	SINKING FUR LANDSCAPING 1,000.00
			TOTAL EXPENDITURES 34,950.00
SCHEDULE IV			RECEIPTS FAIR BOARD
1,350.00	459.50	1,300.00	RENT 1,300.00
3,700.00	3,700.00	3,700.00	STATE LEVY 1/20 MILL 3,700.00
1,000.00	300.00	1,000.00	RODOD ASSOCIATION 500.00
14,672.18	18,272.21	15,000.00	RACING GASSISSION 15,000.00
1,300.00	1,300.00	1,300.00	MISCELLANEOUS 350.00
3,074.19	20,924.90	8,000.00	ADD BEGINNING CASH BALANCE 11,000.00
5,821.70	4,375.081	29,120.00	TOTAL RECEIPTS 31,850.00
SCHEDULE III			EXPENDITURES
.00	.00	25,000.00	NEW HEALTH DEPT BLDG FUND 135,262.00
		25,000.00	TOTAL EXPENDITURES 135,262.00
SCHEDULE IV			RECEIPTS HEALTH DEPT BLDG
			HILL BURTON FUND 43,700.00
			S.E.C. BLDG BUILDING 25,000.00
			TRANSFER FROM CURRENT EXPENSE 41,500.00
			BEGINNING CASH BALANCE 25,000.00
.00	.00	.00	TOTAL RECEIPTS 135,200.00
SCHEDULE III			EXPENDITURES ROAD FUND
473,293.46	479,042.88	428,808.00	EXPENDITURES 433,825.80
			AUTOMOTIVE PARTS 34,000.00
			TIRES 32,000.00
			ASPHALT 75,000.00
			GAS OIL & GREASE 59,000.00
			PAINTS & SUPPLIES 40,000.00
			BRIDGE MATERIALS 40,000.00
			SIGNS 5,000.00
			ROOM & BOARD 75.00
			SNRP MATERIAL 4,960.00
			REPAIRS & MAINTENANCE 2,000.00
			BUILDING EXPENSES 84,500.00
			HEAVY EQUIPMENT REPAIRS 34,000.00
			MISCELLANEOUS SUPPLIES 19,960.00
			NEW EQUIPMENT 13,000.00
			NEW BUILDINGS 13,000.00
			RIGHT OF WAY ACQUISITION 10,000.00
			STATE INDUSTRIAL ACCIDENT OFFICE 1,000.00
			REVOLVING TRUST FUND 3,900.00
			SOCIAL SECURITY 15,000.00
			TRAVEL 750.00
			IRRIGATION 9,000.00
			EMPLOYEE MEDICAL COVERAGE 4,000.00
			F A S MATCHING FUNDS 4,000.00
			EQUIPMENT INSURANCE 15,000.00
			PHYSICAL EXAMINATION EMPLOYEES 20,000.00
			WINTER MAINTENANCE & REPAIRS 20,000.00
			ADD BEGINNING CASH BALANCE 1,008,950.00
1,057,311.66	1,116,463.59	1,305,556.00	TOTAL EXPENDITURES 1,008,950.00
SCHEDULE IV			RECEIPTS ROAD FUND
548,106.87	553,380.09	431,100.00	FEDERAL FOREST 513,750.00
340,169.91	349,922.03	370,200.00	MOBILE VEHICLE FUND 80,000.00
18,275.16	16,222.33	15,600.00	GAS TAX REFUND 12,000.00
254,225			DISTRICT & JUSTICE COURTS 88,200.00
84,321.93	152,909.44	163,000.00	RESOLVING TRUST FUND 2,000.00
6,129.8	1,625.78		PRIOR YEARS TAXES 1,000.00
9,612.29	1,246.58		INTEREST ON INVESTMENT 1,000.00
2,656.81	2,916.37		MISCELLANEOUS 23,000.00
14,878.734	14,805.046	15,865.60	ADD BEGINNING CASH BALANCE 123,895.00
1,474,553.25	1,372,731.81	1,130,556.00	TOTAL RECEIPTS 1,238,950.00
No. 155 June 7, 1963			
A RESOLUTION DECLARING THE INTENTION OF THE COMMON COUNCIL OF THE CITY OF KLAMATH FALLS, OREGON, TO PAVE AND IMPROVE, WORDEN AVENUE FROM CURTIS OF DELTA STREET TO LYFTON STREET AND ADDITION STREET, THE DISTANCE OF 210 FEET EAST FROM THE CENTER LINE OF WORDEN AVENUE, ALL IN THE W.E. CORNER OF DELTA STREET, BEING IMPROVEMENT UNIT NO. 142 AND TO BE KNOWN AS THE WORDEN STREET PROJECT, DIRECTING CERTAIN STEPS BE TAKEN IN CONNECTION THEREWITH, FINDING PLAYS, SPECIFICATIONS AND ESTIMATES FOR SAID PROJECT SATISFACTORY, CALLING A PUBLIC HEARING AND DULY HEARING BE GIVEN.			
WHEREAS, The City Engineer, of the City of Klamath Falls, Oregon, pursuant to a resolution of the Common Council of said City, heretofore adopted, having filed plans, specifications and estimates for the cost of improving and paving Worden Avenue from the north curb line of Delta Street to the south line of Lyfton Street and Addition Street, the distance of 210 feet East from the center line of Worden Avenue, in said City, and the Common Council of said City, finding the said plans, specifications and estimates satisfactory, and the said project being improvement unit No. 142, and the said project being the Worden Street improvement.			
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 be approved and said improvements be constructed in accordance with the said plans, specifications and estimates as approved by the City Engineer, be and the same be known as the Worden Street improvement.			
That the Common Council of the City of Klamath Falls, Oregon, hereby declare the City Engineer to have jurisdiction of said streets in accordance with the plans, specifications and estimates as approved by the City Engineer.			
The project shall consist of placing 3.50 to 4.00 inch of concrete curb and gutter, 12 to 14 inch of concrete base material, placing 1.5 manholes and 1 manhole, placing 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and gutter, 144 cubic yards of concrete base material, 144 cubic yards of concrete curb and 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LEGAL NOTICE

NO. 45-64 PROBATE
NOTICE OF DATE OF
THE SETTLEMENT
IN THE CIRCUIT COURT
IN THE STATE OF OREGON
FOR CLATSOP COUNTY

In the Matter of the Estate of WILLIAM G. HAGELSTEIN, deceased.

Notice is hereby given that I, having had my final account of the administration of the above entitled estate and that the Court has appointed the 17th day of 10 A. M. as the time for hearing objections to such final account and the amount thereof.

Wm. Gunning, Administrator with the Will Annexed

Attorneys & Agents
Hearings for Administrator
o. 105 May 17, 26, 31, June 7

PHONE TOLL 4-8-111
 * a.m. to 4:30 p.m. weekdays
 * a.m. to noon Saturday
 * 10 a.m. to 4:30 p.m. Sunday
 * 10 a.m. to 4:30 p.m. Monday

	3	6	10	1
Times	Times	Times	Times	Times
\$2.50	\$4.00	\$5.50	\$7.00	\$9.00
3.25	5.00	6.50	8.00	11.00
4.00	6.00	7.50	9.00	12.00
4.75	7.50	9.00	10.50	14.00

Minimum Charge 1.50

50c DISCOUNT

For advertisement, if paid in advance. Above rates are for consecutive insertions, without change of copy, for production of 10 or more insertions. All rates year and understandable to be produced. All words must be spelled out. All copy must be in type or by teletype. Individual cash with copy. All before publication. **DELIVERED**—4:30 p.m. day before publication. **Monday** for Sunday and **Tuesday** for Monday.

ADDITIONALS & CORRECTIONS—In same schedule, except on Monday when rates are taken 'til 9:30 a.m. All corrections must be in type. Your ad in the Herald & News will give an extra line for typographical error.

"Business Builder"
WANT ADS

column inch, \$33 per month with \$2.55 discount for payment on or before the 10th. 15 inch, \$19 with \$1.50 discount for payment on or before the 10th. Based on no cash in advance per month.

BOOKS AND PAPERS come per ad.

READ OF THANKS, and
N MEMORIAM 32.34

PHONE TU 4-8111
FOR COMMERCIAL RATES

FUNERAL HOMES C

WARD'S Klamath Funeral Home
323 High Street, TU 2-4404

MEETING NOTICES 1

HAQMI SHRINE No. 5,
White Shrine of Jerusalem, meets
the second Saturday of each month
at the Masonic Temple.
Visitors & members
welcome.

 Myrtle Schieferstein,
W.H.P.
Clyde Brown, W.O.S.

SPECIAL COMMUNICATION

Crater Lake Lodge No.
211 AFAM Friday

LOST & FOUND
LOST at Stearns School Identification card with photo of a young man. If anyone has found it, please call the police. If you are a Catholic, please call a Priest at (863) 443-1111. **LOST** at Stearns School. Identification card with photo of a young man. If anyone has found it, please call the police. If you are a Catholic, please call a Priest at (863) 443-1111. **LOST** at Stearns School. Identification card with photo of a young man. If anyone has found it, please call the police. If you are a Catholic, please call a Priest at (863) 443-1111.

PERSONALS
MARY MEIGS, Hair Stylist, now a hairdresser, part-time by appointment, TU 46321.
Toni Boardman, hair artist, now a hairdresser, part-time by appointment, TU 46321.
Arletta's Salon of Beauty, 1614 Pine, TU 46321.
Arletta's Beauty Lounge, 3614 Summer Lane, TU 2-6777. **Robert Lantz**, operator, KLMXTH Alcoholics Anonymous, TU 46321. **Frisco's**, Frisco's hair salon, TU 46321.
GRANDMA'S licensed home for the aged, private rooms or ward care, special diet, personal insurance insured, TU 53141.

INSURANCE
IT'S A LIFESAVER
low-cost BOAT Insurance
with CASCO
C. BUZ LARKIN
 114 7th - 7th TU 4-3108
SERVICES 10

ROTILLING. Call Bill Forney, 20-4667.
Call Bill FORNEY, 20-4667.
For excavations, house foundations, rot-
tilling, landscaping, landscaping, rot-
tilling, S&S Shasta Vay.
CUSTOM BUTCHERING
At your place, deliver to processing plant
where at your place. At 3341 U.
4-8726.
Carpenter at all kinds, cement, cement
work, references, reasonable. 20-5188.
20-5185.
CUSTOM REMOVING, lawns and gardens.
20-5185.
BOOKKEEPING. Reasonable. Pickup &
delivery, weekly or monthly. 20-4923.
"WE WANT - YOU BET!" Log wood
and lumber. Call 20-5185.
How call the people we have served.
The Green Mountain Hwy. Reasonable
prices. Corrie Shasta Vay & Jerry, 20-
2-0072.
CABINET MAKING. furniture finishing,
excellent references. 20-4079.
SEWING at all kinds including alterations.
Call 20-5185.
KENMORE, KELVINTON, WHIRPOOL.
Repair & Overhaul specialists.
Wesley W. Palmer, 20-4667.
WESLEY PALMER APPLIANCE SERVICE
304 S. 40th
20-4667.
ROTILLING, Lawns and gardens. 20-5188
20-5185.
FOR your Rotilling, call Bill Forney, 20-4667.
Call 20-4667. If no answer call 20-5185.

WATKINS
"QUALITY PRODUCTS"
Delivered to your door
Scales, laboratory, scientific, domestic
and medicinal, vet supplies, TU-7932

**VALLEY PUMP
and EQUIPMENT CO.**
"BUY THE Y" TU-6777

7344 So. 8th

HOOVER FENCE CO.
FENCING sold and installed
ALL TYPES
FREE ESTIMATES
CALL TU-2074 ANYTIME!

DENTAL PLATES
Dentures while you wait.
New Plates Made From Your Old
PERSONAL DENTURE SERVICE
1022 35th TU-4358

PAINTING
RESIDENTIAL, COMMERCIAL
E. & G. GRUBBS, Painting Contractor
—31 years in Klamath Basin—
All Work Guaranteed
100% Satisfaction
DOZER, ROAD, JOB, Load Raising, & In-
3-1275 after 4 p.m.

Guaranteed Repairs
WASHER - DRYER
UHLIG'S ELECTRIC

1706 MAJOR TU 4:35

Gina's Tailor Shop
Tailoring - alterations for men, women
children. All work guaranteed.
Reasonable Prices
Gina's Men's Wear 537 1/2