

LEGAL NOTICE

ACTUAL FOR FISCAL YEAR JULY 1, 60 TO JUNE 30, 61 SCHEDULE III	ACTUAL FOR FISCAL YEAR JULY 1, 61 TO JUNE 30, 62	BUDGET FOR YEAR JULY 1, 62 TO JUNE 30, 63	APPROVED BY BUDGET COM. ESTIMATED EXPENDITURES FOR FISCAL YEAR JULY 1, 63 TO JUNE 30, 64

PUBLIC WELFARE			
3,501.00	25,317.00	OLD AGE ASSISTANCE	21,189.00
31,913.00	38,398.00	DEPENDENT CHILDREN	52,225.00
587.00	32,900	BLIND ASSISTANCE	84.00
102,405.00	65,806.00	GENERAL ASSISTANCE	36,694.00
4,183.40	15,253	INDIGENT VETERANS	1,500.00
12,371.32	1,946.54	COUNTY GENERAL FUND	2,000.00
2,034.35	2,499.62	CARE OF INDIGENT TRANSIENTS	2,000.00
6,893.00	14,271.00	AID TO PERMANENT & TOTALLY DISABLED	8,326.00
	6,893.00	MEDICAL ASSISTANCE FOR AGED	7,500.00
	7,156.00	DISTRIBUTION SURPLUS FOOD	17,464.00
	8,184.00	FOSTER CARE	
	2,088.00		
6,460.21		1960-61 STATE WELFARE DEFICIT	

ATTEST — (SEAL)
CHAS F DeLAP
County Clerk
By: S. DOROTHY RO
Deputy

160,369.01	169,172.90	180,858.00	TOTAL EXPENDITURES	198,232.00
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			OREGON STATE COLLEGE AGRICULTURE EXTENSION	
1,500.00	12,000.00	12,620.00	CLERICAL	15,120.00
1,800.00	1,900.00	1,600.00	MATERIAL & EXPENSES	1,600.00
1,600.00	1,600.00	1,600.00	TELEPHONE & TELEGRAPH	1,600.00
5,710.00	5,710.00	5,600.00	TRAVEL	5,400.00
800.00	200.00	190.00	EQUIPMENT	190.00
			RENT	3,000.00
21,410.00	21,410.00	21,410.00	TOTAL EXPENDITURES	26,910.00

PEST CONTROL & INSPECTION

10,941.41	10,336.66	500.00	EELWORM CONTROL	
		9,500.00	WEEB & RODENT CONTROL	11,000.00
7,250.00	7,489.00	238.10	PREDATORY ANIMAL CONTROL	& 162.00
	997	543.69	EXHIBIT FUND	
		700.00	RODENT FUND REVOLVING ACCT	2,000.00
	532.50		GRASSHOPPER CONTROL	
			CANADIAN THISTLE REV ACCT	15,452.50
			EQUIPMENT	2,120.34
18,191.41	18,368.12	19,124.69	TOTAL EXPENDITURES	38,742.84
KLAMATH EXPERIMENTAL STATION				

8,339.28	20,263.37	22,100.00	OPERATION	22,100.00
14,185.03	33,467		NEW CONSTRUCTION	
			EMERGENCY FUND	750.00
32,524.31	20,598.46	22,100.00	TOTAL EXPENDITURES	22,850.00
			COUNTY FIRE CONTROL	
6,527.43	5,559.77	6,000.00	SALARY FIRE MARSHALL	4,200.00
4,984.60	4,971.60	4,916.24	FIRE MARSHALL EXPENSE	4,000.00
3,000.00	3,000.00	3,000.00	KLAMATH COUNTY FIRE DEPT	5,206.24
17,439.96	17,439.96	18,312.00	SALARY FIRE CHIEF	3,000.00
500.00			ORE TECH INSTITUTE FIRE DEPT	18,312.00
32,451.99	30,971.33	32,228.24	KLAMATH BASIN FIRE RADIO NET	
			TOTAL EXPENDITURES	34,718.24
			JUVENILE DEPARTMENT	
20,884.00	21,714.00	6,900.00	SALARY JUVENILE OFFICER:	7,200.00
		5,220.00	SALARY JUVENILE OFFICER	5,220.00
		5,100.00	SALARY JUVENILE OFFICER	5,400.00
		4,980.00	SALARY JUVENILE OFFICER	4,620.00
6,026.35	5,973.19	3,360.00	SALARY EXEC SECRETARY	3,420.00
1,808.93	1,743.70	2,760.00	SALARY OFFICE CLERK	3,000.00
602.47	88.53	1,500.00	CAR EXPENSE TRAVEL	2,000.00
1,336.00		2,003.00	OFFICE SUPPLIES & EQUIPMENT	1,500.00
			NEW CAR	
		2,640.00	DETENTION HOME	
		1,800.00	SALARY MATRON	3,600.00
8,102.24	8,670.01	2,220.00	SALARY BOYS SUPERVISOR	3,300.00
		1,800.00	SALARY SUPERVISOR RELIEF	2,400.00
4,494.50	5,083.35	7,000.00	SALARY SUPERVISOR	1,800.00
	17.13	3,000.00	OPERATING EXPENSE & SUPPLIES	25.00
1,190.13	1,117.25	1,200.00	RECREATION FACILITIES	200.00
		200.00	COUNTY AID DEPENDENT CHILDREN	1,200.00
238.5	53.30	200.00	ATTORNEY FEES COURT COSTS	
		5,000.00	ADVISORY COMMITTEE EXPENSE	200.00
			NEW FURNITURE & EQUIPMENT	
			UTILITIES	3,150.00
			LANDSCAPING	1,000.00
			FENCING	1,500.00
44,468.47	45,581.46	55,683.00	EMERGENCY FUND BREAKAGE & REPAIRS	25.00
			TOTAL EXPENDITURES	57,110.00
			INSURANCE	
3,776.80	4,067.43	3,800.00	INDUSTRIAL ACCIDENT	4,456.00
16,505.84	9,044.67	5,000.00	BUILDING & EQUIPMENT	7,700.00
1,214.76	400.50	1,000.00	OFFICER & EMPLOYEE BONDS	875.00
14,337.17	13,646.79	14,269.40	EMPLOYEE INSURANCE BENEFIT	13,900.00
35,834.57	27,159.35	24,069.40	TOTAL EXPENDITURES	25,131.00
			PROTECTIVE SOCIETIES	
500.00	500.00	500.00	WHITE SHIELD HOME	500.00
250.00	250.00	250.00	QUIET HOME	250.00
350.00	350.00	350.00	ALBERTINA KERR BABY HOME	350.00
1,400.00	1,400.00	1,400.00	TOTAL EXPENDITURES	1,400.00
			CIVIL DEFENSE	
6,000.00	6,000.00	6,000.00	SALARY DIRECTOR	1,200.00
46,570	273.88	572.36	ADMINISTRATIVE SUPPLIES	350.00
81,307	26,542	1,000.00	TRAVEL & CAR EXPENSE	500.00
2,136.45			EQUIPMENT SURPLUS PROPERTY	200.00
71.19	156.35	1,283.00	NEW CAR	
739.69	1,880.46	2,720.00	SUPPLIES FOR TRAINING CLASSES	269.00
226.90	98.287		NEW EQUIPMENT OPERATIONAL PURPOSES	1,290.00
10,622.35	9,913.97	11,975.36	PUBLIC INFORMATION & EDUCATION	
			TOTAL EXPENDITURES	3,359.00
			WAGES & SALARIES	
		5,000.00	BARBAGE DISPOSAL SITE MAINTENANCE	5,000.00
		1,000.00	GAS OIL & SUPPLIES	1,000.00
		3,000.00	EQUIPMENT	3,000.00
			TOTAL EXPENDITURES	9,000.00
11,400.00	11,730.00	12,120.00	HEALTH DEPARTMENT	
		4,440.00	SALARY HEALTH OFFICE	12,120.00
		3,120.00	SALARY SENIOR CLERK	4,560.00
		4,400.00	SALARY CLERK	3,216.00
		4,560.00	SALARY SUPERVISING P H N	2,400.00
47,536.07	45,745.49	4,680.00	SALARY P H N	4,560.00
		4,320.00	SALARY P H N	4,800.00
		4,000.00	SALARY P H N	4,320.00
		4,440.00	SALARY P H N	4,200.00
		4,620.00	SALARY P H N	4,800.00
		1,560.00	SALARY CLINIC NURSE	4,680.00
		5,280.00	SALARY SANITARIAN	1,560.00
		5,280.00	SALARY SANITARIAN	4,440.00
37,429.8	37,343.1	300.00	SALARY SANITARIAN	5,400.00
		2,200.00	TRAVEL HEALTH OFFICER	350.00
		1,000.00	TRAVEL NURSES	2,700.00
26,341	215.28	4,000.00	TRAVEL SANITARIAN	1,000.00
10,120	41.87	300.00	OFFICE SUPPLIES	400.00
10,744.1	1,393.10	4,000.00	OFFICE EQUIPMENT	300.00
308.63	113.4	1,000.00	SCIENTIFIC SUPPLIES	1,500.00
146,115	145.28	1,500.00	SCIENTIFIC EQUIPMENT	200.00
14,385.8	1,212.88	1,200.00	COMMUNICATIONS	1,500.00
919.51	865.46	1,200.00	UTILITIES	1,200.00
43,296	493.60	600.00	MENTAL CARE	600.00
239,271	2,464.07	2,661.00	OPERATING EXPENSE	900.00
8,387.40	9,472.20	11,350.00	SOCIAL SECURITY S I A I N S	2,661.00
			CHILD PSYCHIATRIC CLINICS	2,808.00
5,883.33	3,400.00	9,000.00	PSYCHIATRIC SOCIAL WORKER	7,200.00
1,400.00	2,765.00	3,776.00	CLERK TYPIST	1,120.00
	2,114.00		PSYCHIATRIC SOCIAL WORKER	2,786.00
295.81	5,482.97		SALARY PSYCHIATRIST	9,000.00
			SALARY PSYCHOLOGIST	4,986.32
		1,800.00	NEW CAR	
		300.00	MOSQUITO CONTROL RESEARCH	
		1,000.00	MEDICAL INVESTIGATOR	3,400.00
		1,200.00	CLERICAL HELP	800.00
1,200.00	1,200.00	1,200.00	AUTOPSIES	200.00
			LABOR SERVICE	2,100.00
84,038.45	92,489.85	106,837.00	CLERK TYPIST	1,200.00
			TOTAL EXPENDITURES	120,741.32
	15,000.00	25,000.00	SYSTEM SERVICES	
			TAX OFFICE SUPPLIES & EQUIPMENT	17,430.00
			ASSESSOR SUPPLIES & EQUIPMENT	3,860.00
TRANSFERS	TRANSFERS		EMERGENCY	
30,904.32	32,944.02	50,000.00		
1,350.00	8,637.93	8,000.00	SALARY ADJUSTMENT	50,000.00
				11,100.00

NOTICE OF STREET VACATION
NOTICE IS HEREBY GIVEN, that the
Common Council of the City of Klamath,
Falls, Oregon, at its regular meeting
held June 17, 1945, adopted a resolution,
declaring on its own investigation and
initiation, its intention to vacate a street
120 feet in length and feet feet wide off

16. Original town of Klamath Falls; all
in the City of Klamath Falls; Klamath
County, Oregon.
That a regular meeting of said
COMMON COUNCIL is to be held on the 17th
day of August, 1945, at the hour of 5:30
o'clock, P. M., in the Council
Room of the City Hall on said City of
Klamath Falls, Oregon.

ing to the proposal and filed with the
Recorder will be heard and considered,
and at which hearing the public may be
heard.
This notice is given in order of the
Common Council of the City of Klamath
Falls, Oregon.
Done this 15th day of June, 1945

[illegible]