

RESOLUTION NO. 2015-6-15

CITY OF HEALDTON

**A RESOLUTION APPROVING THE CITY OF HEALDTON, OKLAHOMA'S
BUDGET FOR THE FISCAL YEAR 2015-2016**

WHEREAS, the City of Healdton has chosen the budget format of the Oklahoma
Municipal Budget act, and

WHEREAS, the Mayor has prepared a budget consistent with this Act: and

WHEREAS, the Budget has been formally presented to the City of Healdton Council
members; And

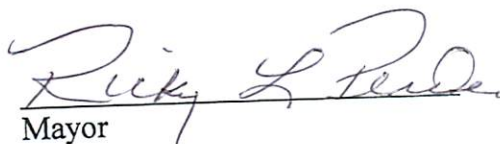
WHEREAS, the City of Healdton Council Members have conducted a Public Hearing in
compliance with Section 17-208 of that Act;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL MEMBERS
OF THE CITY OF HEALDTON, OKLAHOMA**

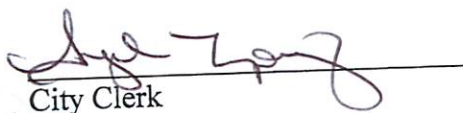
SECTION 1. The City Council does hereby adopt the FY 2015-2016 Budget on the 15th
day of June, 2015, as presented in the attached budget, with totals by department
within each fund.

SECTION 2. This resolution and a copy of the adopted budget will be mailed to the
Oklahoma State Auditor and Inspector and one copy submitted to the
Clerk/Treasurer of this municipality.

Passed and Approved by the City Council of the City of Healdton, Oklahoma this 15th
day of June, 2015.


Mayor

ATTEST:


City Clerk





	*** BUDGET REPORT ***		CITY OF HEALDTON OK.				
		2015-2016			MO-YR: 04-2015 04/30/15		
ACCT #	ACCT NAME	PROP. BUDGET	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	YTD%
	GENERAL FUND						
01-00-402	INTEREST	-400.00	-400.00	0.00	-474.49	-400.00	0%
01-00-403	OCCUPATIONAL LICENSES	-1,500.00	-1,850.00	-1,475.00	-1,216.00	-634.00	66%
01-00-404	BUILDING PERMITS	-1,000.00	-2,750.00	-28.95	-908.91	-1,841.09	33%
01-00-405	OG&E FRANCHISE	-71,800.00	-71,800.00	-5,799.52	-69,167.25	-2,632.75	96%
01-00-406	ONG FRANCHISE	-10,550.00	-10,550.00	-1,501.57	-9,295.56	-1,254.44	88%
01-00-407	SW BELL FRANCHISE	-3,450.00	-3,450.00	0.00	-3,368.11	-81.89	98%
01-00-408	CABLE FRANCHISE	-12,150.00	-12,150.00	-2,920.86	-11,933.76	-216.24	98%
01-00-409	FINES	-32,000.00	-62,450.00	-3,106.33	-27,112.32	-35,337.68	43%
01-00-410	BRUSH REMOVAL FEES	0.00	-100.00	-20.00	-20.00	-80.00	20%
01-00-412	CEMETERY LOTS	-1,000.00	-4,300.00	0.00	-945.00	-3,355.00	22%
01-00-413	RENTS	-1,050.00	-5,600.00	-700.00	-5,600.00	0.00	100%
01-00-414	CITY SALES TAX	-370,000.00	-279,400.00	-24,152.42	-230,827.82	-48,572.18	76%
01-00-415	ALCOHOLIC BEVERAGES	-11,000.00	-11,300.00	-760.03	-9,948.41	-1,351.59	88%
01-00-417	GRAVE OPENINGS	-1,500.00	-1,500.00	-450.00	-1,925.00	425.00	128%
01-00-421	COPIES	-15.00	-15.00	-10.00	-82.00	67.00	547%
01-00-424	CIGARETTE TAX	-10,650.00	-10,650.00	0.00	-10,129.55	-10,650.00	0%
01-00-425	CHICKASAW HOUSING AUTH P.I.L.O.T.	0.00	0.00	0.00	-395.89	395.89	0%
01-00-426	O-EPIC INSURANCE REIMBURSEMENT	-500.00	-2,600.00	0.00	0.00	-2,600.00	0%
01-00-430	MISCELLANEOUS	-500.00	-25,500.00	-50.32	-1,104.03	-24,395.97	4%
01-00-433	DOG IMPOUND FEES - HEALDTON	-2,000.00	-2,000.00	-295.00	-2,440.00	440.00	122%
01-00-435	INSURANCE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0%
01-00-436	TRANSFER FROM GARBAGE INCOME	-10,000.00	0.00	0.00	0.00	0.00	0%
01-00-437	VERIZON WIRELESS LEASE	0.00	-10,150.00	0.00	-5,750.00	-4,400.00	57%
01-00-438	TRANSFERS FROM WATER	0.00	0.00	0.00	0.00	0.00	0%
01-00-439	FIBER OPTICS	-1,000.00	-11,650.00	0.00	-3,371.00	-8,279.00	29%
01-00-444	ST & ALLEY COMMERCIAL VEHICLE TAX		-18,400.00	-1,588.68	-17,693.36	-706.64	96%
	GAS EXCISE TAX & COMM VEHICLE TAX	-19,000.00	0.00	0.00	0.00	0.00	
	USE TAX	-20,000.00	0.00	0.00	0.00	0.00	
01-00-445	CASH CARRY FORWARD- STREET & ALLEY	0.00	0.00	0.00	0.00	0.00	0%
01-00-446	CASH CARRY FORWARD-GENERAL FUND	0.00	0.00	-12,664.90	-12,664.90	-12,664.90	0%

	ARMORY RENT	-4000.00					
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	TOTAL	-585,065.00	-548,565.00	-55,523.58	-426,373.36	-158,125.48	69%
01-01-521	EMERGENCY MANAGEMENT-TRAINING	2,500.00	0.00	0.00	0.00	0.00	0%
	EMERGENCY MANAGEMENT-SIRENS	4,000.00					
	EMERGENCY MANAGEMENT-TELEPHONE	3,000.00					
	EMERGENCY MANAGEMENT-PHONE APPS	100.00					
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	TOTAL	9,600.00	0.00	0.00	0.00	0.00	0%
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	DEPT. TOTAL	9,600.00	0.00	0.00	0.00	0.00	0%
01-02-501	STREET P/S - WORKERS' COMP	1,500.00	3,500.00	649.73	649.73	2,850.27	0%
01-02-503	STREET P/S - OESC	500.00	200.00	46.61	215.36	-15.36	108%
01-02-504	STREET P/S - HEALTH INSURANCE	6,000.00	4,200.00	810.83	2,828.15	1,371.85	67%
01-02-505	STREET P/S - ALL EMPLOYEES	30,000.00	28,000.00	1,655.61	15,101.30	12,898.70	54%
01-02-506	STREET P/S - FICA MEDICARE	3,000.00	2,500.00	132.53	1,244.27	1,255.73	50%
01-02-507	STREET P/S - UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0%
01-02-508	STREET P/S - OMRF (RET	3,000.00	2,800.00	0.00	331.98	2,468.02	12%
01-02-509	STREET P/S - LIFE INSURANCE	75.00	100.00	5.25	36.75	63.25	37%
01-02-510	STREET P/S - YEAR END BONUS	100.00	250.00	0.00	0.00	250.00	0%
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	TOTAL	44,175.00	41,550.00	2,650.83	19,757.81	21,792.19	48%
01-02-511	STREETS - TRAFFIC LIGHT	500.00	1,000.00	0.00	0.00	1,000.00	0%
01-02-513	STREETS - ELECTRICITY STREET LIGHT	45,000.00	43,000.00	3,642.18	37,531.86	5,468.14	87%
01-02-515	STREET M/O - VEHICLE MAIN & REPAIR	1,000.00	3,000.00	59.16	1,591.33	1,408.67	53%
01-02-518	STREETS - FUEL & OIL	7,500.00	10,000.00	613.86	4,191.93	5,808.07	42%
01-02-520	STREETS - OPERATING SUPPLIES	4,000.00	31,000.00	516.50	9,732.55	21,267.45	31%
	STREETS - SURFACING MATERIALS	130,000.00					
01-02-527	STREETS - RPR & MAIN ON EQUIPMENT	4,000.00	1,800.00	0.00	597.16	1,202.84	33%
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	TOTAL	192,000.00	89,800.00	4,831.70	53,644.83	36,155.17	60%

	STREETS - CAPITOL OUTLAY	0.00	0.00	0.00	0.00	0.00	
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	TOTAL	0.00	0.00	0.00	0.00	0.00	
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	DEPT. TOTAL	236,175.00	131,350.00	7,482.53	73,402.64	57,947.36	56%
01-03-501	POLICE P/S - WORKERS' COMP	5,000.00	10,700.00	0.00	745.55	9,954.45	30%
01-03-503	POLICE P/S - OESC UNEMPLOYMENT	2,500.00	2,500.00	276.24	1,311.69	1,188.31	52%
01-03-504	POLICE P/S - HEALTH INSURANCE	30,000.00	22,000.00	3,494.78	14,645.17	7,354.83	67%
01-03-505	POLICE P/S - ALL EMPLOYEES	128,000.00	126,000.00	8,859.10	95,456.53	30,543.47	76%
01-03-506	POLICE P/S - MATCHING FICA & MED	10,000.00	10,000.00	709.97	7,569.00	2,431.00	76%
01-03-507	POLICE P/S - OMRP RETIREMENT	12,800.00	10,000.00	415.45	2,325.22	7,674.78	23%
01-03-509	POLICE P/S - LIFE INSURANCE	400.00	300.00	52.50	204.75	95.25	68%
01-03-510	POLICE P/S - YEAR END BONUS	1,000.00	950.00	0.00	0.00	950.00	0%
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	TOTAL	189,700.00	182,450.00	13,808.04	124,694.36	57,755.64	68%
01-03-514	POLICE M/O - TELEPHONE	1,500.00	1,500.00	449.71	2,415.62	-915.62	161%
01-03-515	POLICE M/O - VEHICLE MAIN & REPAIR	2,000.00	6,800.00	465.16	3,290.05	3,509.95	48%
01-03-516	POLICE M/O - COMMUNICATION REPAIRS	250.00	250.00	0.00	150.00	100.00	60%
01-03-518	POLICE M/O - FUEL & OIL	15,000.00	24,000.00	999.19	8,426.12	15,573.88	35%
01-03-521	POLICE M/O - TRAINING & TRAVEL	2,500.00	1,000.00	424.20	2,395.02	-1,395.02	240%
01-03-522	POLICE - OFFICER EQUIPMENT	0.00	10,000.00	-200.00	4,302.95	5,697.05	43%
01-03-523	POLICE - DISPATCHING	60,000.00	60,000.00	5,000.00	45,000.00	15,000.00	75%
01-03-524	POLICE - ANIMAL CONTROL CONTRACT	0.00	17,000.00	0.00	0.00	17,000.00	0%
01-03-525	POLICE - CELL PHONES	0.00	1,500.00	0.00	0.00	1,500.00	0%
01-03-536	POLICE M/O - TELECOMMUNICATIONS	2,500.00	0.00	0.00	3,817.00	-3,817.00	0%
01-03-537	POLICE M/O - UNIFORM ALLOWANCE	750.00	1,000.00	104.00	618.50	381.50	62%
01-03-538	POLICE M/O - ANIMAL CONTROL EXPNS		2,000.00	285.36	3,474.12	-1,474.12	174%
01-03-539	POLICE M/O - OFFICE SUPPLIES	1,000.00	1,000.00	126.30	1,899.91	-899.91	190%
01-03-540	POLICE M/O - LITIGATION	0.00	2,000.00	1,344.93	3,823.13	-1,823.13	191%
01-03-541	POLICE M/O - K-9 PROGRAM	0.00	0.00	0.00	0.00	0.00	0%
01-03-550	POLICE M/O - MISC EXPENSES	100.00	500.00	385.00	455.00	45.00	91%

	POLICE M/O - INTERNET	1,100.00					
	POLICE M/O - FEES & DUES	200.00					
	TOTAL	86,900.00	128,550.00	9,383.85	80,067.42	48,482.58	62%
01-03-590	POLICE - CAPITOL OUTLAY	0.00	20,000.00	0.00	7,500.00	12,500.00	38%
	TOTAL	0.00	20,000.00	0.00	7,500.00	12,500.00	38%
	DEPT. TOTAL	276,600.00	331,000.00	23,191.89	212,261.78	118,738.22	64%
01-04-501	FIRE P/S - WORKERS' COMP	1,000.00	1,000.00	0.00	114.24	885.76	0%
01-04-503	FIRE P/S - OESC	0.00	0.00	0.00	0.00	0.00	0%
01-04-504	FIRE P/S - HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0%
01-04-505	FIRE P/S - ALL EMPLOYEES	0.00	0.00	0.00	0.00	0.00	0%
01-04-506	FIRE P/S - FICA MEDICARE	0.00	0.00	0.00	0.00	0.00	0%
01-04-508	FIRE P/S - OMRP RETIREMENT	0.00	0.00	0.00	0.00	0.00	0%
01-04-509	FIRE P/S - LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0%
	TOTAL	1,000.00	1,000.00	0.00	0.00	1,000.00	0%
01-04-514	FIRE M/O - TELEPHONE	600.00	4,000.00	579.03	4,357.69	-357.69	109%
01-04-515	FIRE M/O - VEHICLE MAINTENANCE	2,000.00	1,500.00	346.89	1,750.56	-250.56	117%
01-04-516	FIRE M/O - RADIO MAINT & REPAIR	500.00	500.00	0.00	1,649.05	-1,149.05	330%
01-04-518	FIRE M/O - FUEL & OIL	3,500.00	2,700.00	199.13	3,025.86	-325.86	112%
01-04-521	FIRE M/O - TRAINING	1,000.00	250.00	0.00	0.00	250.00	0%
01-04-533	FIRE M/O - OK VOLUNTEER ASSOC DUES	900.00	1,200.00	0.00	840.00	360.00	70%
01-04-537	FIRE M/O - CLOTHING ALLOWANCE	100.00	0.00	70.00	70.00	-70.00	0%
01-04-539	FIRE M/O - VOLUNTEER RET DUES	2,500.00	2,000.00	300.00	2,392.00	-392.00	120%
01-04-540	FIRE M/O - PHYSICALS	0.00	0.00	0.00	0.00	0.00	0%
01-04-541	FIRE M/O - OFFICE SUPPLIES	0.00	100.00	0.00	0.00	100.00	0%
01-04-542	FIRE M/O - HEPATITIS SHOTS	0.00	0.00	0.00	0.00	0.00	0%
01-04-543	FIRE M/O - INSURANCE	1,400.00	3,400.00	0.00	1,320.88	2,079.12	39%
01-04-544	FIRE M/O - UTILITIES	6,000.00	7,500.00	656.77	4,594.04	2,905.96	61%

01-04-545	FIRE M/O - RENT/LEASE	1,000.00	750.00	0.00	316.75	433.25	42%
01-04-550	FIRE M/O - MISC OPERATING EXP	100.00	700.00	124.00	3,011.35	-2,311.35	430%
01-04-552	FIRE M/O - OXYGEN RENTAL	1,000.00	1,100.00	119.04	1,067.98	32.02	97%
	FIRE M/O-INTERNET	1,000.00					
	TOTAL	21,600.00	25,700.00	2,394.86	24,396.16	1,303.84	95%
01-04-590	FIRE - CAPITOL OUTLAY	0.00	0.00	0.00	0.00	0.00	0%
	TOTAL	0.00	0.00	0.00	0.00	0.00	0%
	**DEPT. TOTAL **	22,600.00	26,700.00	2,394.86	24,396.16	2,303.84	91%
01-06-542	LEGAL M/O - JUDGE & ATTORNEY FEES	6,000.00	7,000.00	630.00	3,335.00	3,665.00	48%
	**DEPT. TOTAL **	6,000.00	7,000.00	630.00	3,335.00	3,665.00	48%
01-08-514	GEN GOV M/O - TELEPHONE	1,000.00	1,600.00	421.76	1,935.65	-335.65	121%
01-08-519	GEN GOV M/O - INSURANCE	2,400.00	32,000.00	5,426.24	26,824.69	5,175.31	84%
01-08-520	GEN GOV M/O - MISC OPERATING EXPNS	100.00	7,500.00	1,086.96	7,081.46	418.54	94%
01-08-533	GEN GOV M/O - OML & SODA DUES	800.00	1,000.00	0.00	762.00	238.00	76%
01-08-544	GEN GOV M/O - PARKING RENTAL	300.00	300.00	0.00	300.00	0.00	100%
01-08-546	GEN GOV M/O - ELECTIONS	1,000.00	1,500.00	934.77	1,351.47	148.53	90%
01-08-547	GEN GOV M/O - GARAGE RENTAL	0.00	0.00	0.00	0.00	0.00	0%
01-08-548	GEN GOV M/O - CODIFICATION	0.00	0.00	0.00	0.00	0.00	0%
01-08-549	GEN GOV M/O - AUDIT FEES	8,000.00	0.00	0.00	0.00	0.00	0%
01-08-550	GEN GOV M/O - BUILDING REPAIR	1,000.00	1,500.00	45.33	635.34	864.66	42%
01-08-551	GEN GOV M/O - CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0%
01-08-552	GEN GOV M/O - COUNCIL TRAINING	500.00	500.00	0.00	85.00	415.00	17%
01-08-570	GEN GOV M/O - DEPT OF CORRECTIONS	3,500.00	3,000.00	226.05	2,296.80	703.20	77%
	GEN GOV M/O - MEALS	400.00					
	GEN GOV M/O - JANITORIAL SUPPLIES	1,000.00					
	GEN GOV M/O - PUBLICATIONS	500.00					
	GEN GOV M/O - ARMORY EXPENSE	250.00					

	GEN GOV M/O - ELECTRIC	4,300.00					
	TOTAL	25,050.00	48,900.00	8,141.11	41,272.41	7,627.59	84%
	DEPT. TOTAL	25,050.00	48,900.00	8,141.11	41,272.41	7,627.59	84%
01-09-501	CEMETERY/PARKS/RECREATION P/S - WC	0.00	0.00	0.00	0.00	0.00	0%
01-09-503	CEMETERY/PARKS/RECREATION P/S-OESC	0.00	0.00	0.00	0.00	0.00	0%
01-09-504	CEMETERY/PARKS/RECREATION P/S-H IN	0.00	0.00	0.00	0.00	0.00	0%
01-09-505	CEMETERY/PARKS/RECREATION P/S - EM	0.00	0.00	0.00	0.00	0.00	0%
01-09-506	CEMETERY/PARKS/RECREATION P/S-M F&	0.00	0.00	0.00	0.00	0.00	0%
01-09-507	CEMETERY/PARKS/RECREATION P/S-OMRF	0.00	0.00	0.00	0.00	0.00	0%
01-09-509	CEMETERY/PARKS/RECREATION P/S-L IN	0.00	0.00	0.00	0.00	0.00	0%
	TOTAL	0.00	0.00	0.00	0.00	0.00	0%
01-09-550	CEMETERY/PARKS/RECREATION M/O	0.00	1,000.00	490.71	1,177.19	-177.19	118%
01-09-551	CEMETERY/PARKS/REC SP PARKS MO	0.00	0.00	0.00	0.00	0.00	0%
	CEMETERY M/O - FUEL & OIL	500.00					
	CEMETERY M/O - OPERATING SUPPLIES	500.00					
	PARK M/O - FUEL & OIL	250.00					
	PARK M/O - OPERATING SUPPLIES	250.00					
	TOTAL	1,500.00	1,000.00	490.71	1,177.19	-177.19	118%
	CEMETERY/PARKS/REC CAPITOL OUTLAY	0.00	0.00	0.00	0.00	0.00	
	TOTAL	0.00	0.00	0.00	0.00	0.00	
	DEPT. TOTAL	1,500.00	1,000.00	490.71	1,177.19	-177.19	118%
01-20-514	LIBRARY M/O - TELEPHONE	600.00	550.00	80.90	408.98	141.02	74%
01-20-515	LIBRARY M/O - GAS SERVICES	700.00	650.00	115.59	525.60	124.40	81%

01-20-516	LIBRARY M/O - MISC EXPENSES	100.00	200.00	0.00	198.99	1.01	99%
01-20-517	LIBRARY M/O - ELECTRIC	200.00	0.00	0.00	0.00	0.00	0%
01-20-518	LIBRARY M/O - INSURANCE	1,900.00	1,800.00	0.00	1,832.00	-32.00	102%
	LIBRARY M/O-BUILDING REPAIR	500.00	0.00	0.00	0.00	0.00	
	LIBRARY M/O-JANITORIAL	100.00	0.00	0.00	0.00	0.00	
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	TOTAL	4,100.00	3,200.00	196.49	2,965.57	234.43	93%
	LIBRARY - CAPITOL OUTLAY	0.00	0.00	0.00	0.00	0.00	
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	TOTAL	0.00	0.00	0.00	0.00	0.00	
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	DEPT. TOTAL	4,100.00	3,200.00	196.49	2,965.57	234.43	93%
01-33-500	STREET & ALLEY M&O	0.00	0.00	0.00	0.00	0.00	0%
	TOTAL	0.00	0.00	0.00	0.00	0.00	0%
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	DEPT. TOTAL	0.00	0.00	0.00	0.00	0.00	0%
01-40-590	AIRPORT M/O	250.00	1,000.00	0.00	0.00	1,000.00	0%
	TOTAL	250.00	1,000.00	0.00	0.00	1,000.00	0%
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	DEPT. TOTAL	250.00	1,000.00	0.00	0.00	1,000.00	0%
	TOTAL EXPENDITURES	581,875.00	550,150.00	42,527.59	358,810.75	191,339.25	65%
	FUND TOTAL	-3,190.00	-3,815.00	5,361.54	-22,588.03	18,773.03	592%

* please note that our credit balances have a minus in front of them

PROOF OF PUBLICATION

Carter County, State of Oklahoma

2015-16 BUDGET
City of Healdton, Carter County, Oklahoma

AFFIDAVIT OF PUBLICATION

CINDY DICKERSON, of lawful age, being duly sworn, upon oath deposes and says that she is the publisher (or foreman, principal clerk, etc.) of the Healdton Herald, a weekly newspaper printed in Healdton, Carter County, Oklahoma, and of a bona fide paid general circulation therein, printed in the English language, and the notice by publication, a copy of which is hereto, attached, was published in said newspaper for ONE consecutive week, the first, the publication being on the 28th day of MAY, 2015, and the last day of publication being on the ---- of ----, 2015, and that said newspaper has been continuously and uninterruptedly published in said county during the period of One Hundred and Four (104) weeks consecutively, prior to the first publication of said notice or advertisement, as required by House Bill 99 (an Act amending Section 54, Oklahoma Statutes 1931,) passed by The Fifteenth Legislature and effective July 23, 1935, and thereafter. That Carter County has a population of less than 110,000, according to the last Federal Census.

The advertisement above referred to, a true and printed copy of which is hereto, attached, was published in said Healdton Herald on the following dates, to-wit:

1st Insertion	<u>MAY 28</u>	, 2015	4th Insertion	<u> </u>	, 2015
2nd Insertion	<u> </u>	, 2015	5th Insertion	<u> </u>	, 2015
3rd Insertion	<u> </u>	, 2015	Last Insertion	<u> </u>	, 2015

Said notice was published in the regular edition of said newspaper and not in a supplement thereof.

Publishing Fee \$22.70

Subscribed and sworn to before me this 28th day of MAY, A. D. 2015

My Commission expires APRIL 6, 2018



Cindy Dickerson

Katerina Webb

Notary Public #06003556

Legal Publication

There will be a public hearing concerning the 2015-16 budget for the City of Healdton at City Hall, Monday, June 1, 2015, at 7:00 PM for interested citizens of the City of Healdton. The proposed revenues and expenditures of the budget are as follows:

2015-16 City of Healdton Proposed General Fund Budget

Anticipated Revenue

Taxes	\$430,650.00
Franchise Fees	98,950.00
Permits and Licenses	2,500.00
Uses of Resources	5,450.00
Cemetery Revenue	2,500.00
Charges for Services	1,015.00
Fines and Fees	34,000.00
Transfer from Garbage Income	10,000.00
Embezzlement Repayment	1,800.00
Total Anticipated Revenue for year	\$586,865.00

Expenditures

Emergency Management	\$ 9,600.00
Street	236,175.00
Police	276,600.00
Fire	22,600.00
Legal/Court	6,000.00
General Government	25,050.00
Cemetery/Park	1,500.00
Library	4,100.00
Airport	250.00
Total Expenditures	\$581,875.00

(Published in *The Healdton Herald*, May 28, 2015.)

LPXLP

**THE
HEALDTON HERALD**

HEALDTON, OKLAHOMA

PROOF OF PUBLICATION

Case No. _____

Style of Case _____

Plaintiff _____

vs. _____

Defendant _____

In _____ Court.
County of Carter.

Court Clerk. _____

Date filed _____, 20____

Carter County, _____

Office Legal No. _____

Publishing Fee \$ _____

Fee Paid \$ _____

Date Paid _____, 20____

City of Healdton

JUN 01 2015

Received On



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