

# Notice of Public Budget Hearing

Monday June 15, 2026

2:00 P.M.

510 W. Carl Hubbell Blvd.

Town of Meeker

P.O. Box 428

Meeker, OK 74855

Notice is given that on the **15th day of June, 2026, at 2:00 p.m.** in the Meeker City Hall located at 510 W. Carl Hubbell Blvd. In the Town of Meeker, Lincoln County, Oklahoma, a public hearing will be conducted. The fiscal year 2026-2027 budget for the Town of Meeker will be presented, pursuant to the Municipal Budget Act, Title 11 O.S. Section 17-201. Copies of the budget will be available for review at the Town Clerk's office from 7:00 a.m. until 5:00 p.m. Monday through Thursday. Any person may present to the governing body comments, recommendations or information on any part of the hearing. Mail them to the address above with "Budget Hearing" on the outside of the envelope. Said proposed budget appears herewith and will be presented to the Meeker Board of Trustees at their regular June meeting on June 15, 2026, 6:00 p.m. for approval or disapproval.

## TOWN OF MEEKER 2026-2027 PROPOSED BUDGET

<u>Revenue</u>		<u>Expenses</u>	
Alcohol License	2,200.00	Cemetery Labor	6,500.00
Business Lic	1,850.00	Board Member Comp	1,200.00
Cemetery Lot			
Sale	6,200.00	Building Improvements	15,350.00
Rental Income	500.00	Codification	5,750.00
Fire			
Memberships	5,500.00	Printer Maintenance	1,600.00
Vehicle Impound	1,800.00	Dues & Subscriptions	8,780.00
Donations			
PD/Fire	1,700.00	Fuel	16,500.00
Fire Runs	3,500.00	Lake Maintenance	1,500.00
Dog Tags	6.00	Mileage	1,000.00
OK Library	2,500.00	Mowing	5,500.00
Police Fines	27,000.00	Publications	1,000.00
Sales Tax	437,000.00	Utility CVEC/OG&E/ONG	34,624.00
Use Tax	143,000.00	Phone/Internet	17,000.00
Cigarette Tax	2,600.00	Postage	1,100.00
Beverage Tax	24,600.00	Payroll	560,500.00
Motor Vehicle	7,100.00	Payroll Liabilities	94,000.00
Gas Tax	1,500.00	Property Ins	18,300.00
Francise Tax	50,000.00	Workers Comp	9,800.00
Refunds	18,500.00	Auto Repair	7,800.00
Grants	48,000.00	Auto Ins	12,500.00
Interest	500.00	Boarding LCSO	1,200.00
Lake Permits	1,200.00	Dispatching	15,960.00
Burn Permits	250.00	Equipment	38,140.00
Insure OK	8,000.00	Training	3,000.00
Sale of Assets	10,000.00	Hotspots	9,280.00
Forestry Funds	5,000.00	Community Outreach	2,000.00
Misc lcome	10,000.00	Uniform and Ammo	3,000.00
Cash on Hand	139,683.00	Office Expense	14,700.00

<b>Fire Runs</b>	1,350.00
<b>Police Maint/Op</b>	4,675.00
<b>Professional Fees</b>	17,500.00
<b>Capital Outlay</b>	10,000.00
<b>Other Expenses</b>	8,500.00
<b>Museum Tax 5%</b>	4,800.00
<b>Auditor</b>	5,280.00

**Total** 959,689.00

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Posted the 4<sup>th</sup> day of June 2026 at 5:00 P.M.

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Kimberly Haynes, Town Clerk

