

**Notice of Public Budget Hearing**  
**Friday, June 16, 2023**  
**2:00 P.M.**

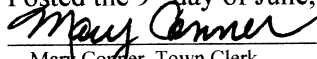
510 W. Carl Hubbell Blvd.  
Town of Meeker  
P.O. Box 428  
Meeker, OK 74855

Notice is given that on the 16th day of June, 2023, 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 2023-2024 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 are available for review at the Town Clerk's office from 7:30 a.m. until 4 p.m. Monday through Friday. 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 20, 2023, 6:00 p.m. for approval or disapproval.

**TOWN OF MEEKER**  
**2023-2024 PROPOSED BUDGET**

REVENUE		EXPENSE	
Beverage Tax	\$22,198.00	Personnel Exp	\$650,727.00
Business Lic	3,042.00	Auditor	5,000.00
Cemetery Fees	2,500.00	Dispatching	8,880.00
Cigarette Tax	3,395.00	Equipment	23,100.00
Rental Income	500.00	Fire Run Expense	5,000.00
Other Fees	100.00	Office Expense	23,059.00
Fire Run Fees	3,360.00	Fireman Dues	1,687.00
Franchise Fee	38,818.00	Utilities	31,150.00
Gas Tax	1,444.00	Phone/Internet	17,420.00
Grants	10,000.00	Fees	1,400.00
Interest	500.00	Building Repair	5,500.00
Lake Permits	1,723.00	Vehicle Repair	18,000.00
Motor Veh Tax	7,332.00	Community Outreach	2,000.00
Permits	170.00	LCSO Boarding	3,000.00
Police/Fire Reports	100.00	Fuel	26,950.00
Police Fines	36,994.00	Insurance	25,000.00
Sales Tax	467,514.00	Mowing	5,000.00
Use Tax	117,480.00	Grave Marking	7,500.00
Vehicle Impound	2,000.00	Council Fees	1,200.00
Fire Subscription	5,280.00	Training/Uniforms/Ammo	7,330.00
Park Donation	5,919.00	Equipment Repairs	5,000.00
Misc. Income	5,000.00	Atty/Legal	10,000.00
Reimbursement	1,800.00	Museum Sales Tax	5,000.00
Insure Oklahoma	3,744.00	Employee Phys	1,050.00
Carry Over Cash	127,923.36	Parks	5,919.00
ARPA Funds	158,515.64	Mileage	2,000.00
Forestry Funds	1,928.00	PWA Sales Tax	30,000.00
		Misc Capital Outlay	20,000.00
		Misc Expense	10,000.00
		Purchase Vehicles	69,480.00
		Hot Spot Monthly Fee	1,928.00
<b>TOTAL</b>	<b>1,029,272.00</b>	<b>TOTAL</b>	<b>1,029,272.00</b>

Posted the 9<sup>th</sup> day of June, 2023 at 2:00 P.M.

  
Mary Conner, Town Clerk