

NORMAN VETERANS COMMITTEE

P.O. BOX 370 NORMAN, OK 73070

January 16, 2025

Kim Coffman
Budget Manager
City of Norman
225 N. Webster
Norman, OK 73069

RE: City of Norman Veterans Day Parade Committee

We are requesting up to \$500.00 to cover insurance for the City of Norman Veterans Day Parade/Static Event held at Reaves Park. The Veterans Day Committee has not determined the date, but it will likely be November 9, 2025. Attached is the 2024 Insurance invoice, which was \$395.07, but we want to be prepared in case the fees increase.

We appreciate the support you have provided to us these last few years in providing insurance and hope that the City will be able to do this again for 2025.

We currently have approximately \$5,798.61 in an account through the Norman Park Foundation. All funds were received as donations. For 2024, our expenses were approximately \$918.97 for pilot gift cards/gas for airplane flyovers, refreshments for the event and the purchase of Veterans Coins to sell as a fundraising tool. Veterans continue to seek monetary donations each year to help defray the cost of the expenses. We have also received in-kind donations from various restaurants to cover some refreshments and from printing services to cover the cost of posters.

Thanking you in advance for your consideration of our request.

Sincerely,



Roger Gallagher, Chairman
Norman Veterans Committee
roger.j.gallagher@gmail.com
(405) 329-4395
2513 Woodsong Drive
Norman, OK 73071



205 S. Chickasaw
Pauls Valley, OK 73075
Phone: (405) 238-7331

Norman Veterans Day Committee
PO Box 370
Norman, OK 73070

Statement

Amount Paid

Account Number	Amount Due	Statement As Of
NORMVET-01	\$395.07	11/12/2024
CSR	Linda Williams	

Invoice #	Trans	Eff Date	Policy Number	Description	Amount	Balance
2789	NEWB	11/10/2024	NPP6126553	New Norman Veterans Day event Effectiv	\$250.00	\$250.00
2789	CFEE	11/10/2024	NPP6126553	Company Fee for Norman Veterans Day e	\$75.00	\$75.00
2789	AFEE	11/10/2024	NPP6126553	Agency Fee	\$50.00	\$50.00
2789	SLTX	11/10/2024	NPP6126553	Surplus Lines Tax for Norman Veterans D	\$19.50	\$19.50
2789	CHFE	11/10/2024	NPP6126553	Company CHF fee	\$0.57	\$0.57

Pre-Bill	0-30	31-60	61-90	Over 90	Total Due
\$0.00	\$395.07	\$0.00	\$0.00	\$0.00	\$395.07

Veterans Day Parade/Celebration

		Deposits	Checks	Balance
				\$ 2,821.87
11/12/2020	Ck#2496 - Karla Sitton-reimburse pilots gifts,supplies		-\$679.73	\$ 2,142.14
"	Ck#2497 - Downtown Art & Frame		-\$117.34	\$ 2,024.80
	2021			\$ 2,024.80
3/9/2021	Deposit - Insurance One - partial insurance refund	\$ 107.00		\$ 2,131.80
8/16/2021	Deposit - The Chosin Few	\$ 100.00		\$ 2,231.80
11/12/2021	Deposit- Greg Heiple	\$ 250.00		\$ 2,481.80
"	" - AvidXchange - Vision Bank	\$ 200.00		\$ 2,681.80
11/17/2021	Ck#2523 - Terry O'Dea-reimburse Sam's gift card		-\$313.60	\$ 2,368.20
12/7/2021	Deposit - Norman Chapter MOAA	\$ 125.00		\$ 2,493.20
	2022			\$ 2,493.20
7/27/2022	Deposit - Greg Heiple - donation	\$ 250.00		\$ 2,743.20
9/14/2022	Deposit - Dale & Kaye Cook - (Lunsford) donation	\$ 20.00		\$ 2,763.20
"	" - Korean War Veterans Assn.	\$ 100.00		\$ 2,863.20
"	" - The Chosin Few & 1st Marine Div.Assn.	\$ 100.00		\$ 2,963.20
11/1/2022	Deposit - Rigid Automotive\$1,000;John Mennig\$100	\$ 1,100.00		\$ 4,063.20
11/8/2022	Deposit - AvidXchange - Vision Bank	\$ 200.00		\$ 4,263.20
11/10/2022	Ck#2586 Karla Sitton - reimburse gift cards & napkins		-\$365.86	\$ 3,897.34
12/1/2022	Deposit- Armstrong Bank - donation	\$ 250.00		\$ 4,147.34
12/7/2022	Ck#2590 - Terra Verde School - Band		-\$200.00	\$ 3,947.34
12/7/2022	Deposit - Cash Roger Gallagher donation	\$ 100.00		\$ 4,047.34
	2023			\$ 4,047.34
7/6/2023	Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100	\$ 200.00		\$ 4,247.34
7/25/2023	Deposit - Greg Heiple Inc. - donation	\$ 250.00		\$ 4,497.34
8/23/2023	Deposit - John Mennig - donation	\$ 100.00		\$ 4,597.34
9/8/2023	Deposit - Becky & Terry O'Dea (WellsFargo ck)	\$ 500.00		\$ 5,097.34
11/7/2023	Deposit - Canadian River Cruisers - donation	\$ 200.00		\$ 5,297.34
11/15/2023	Ck#2631 - Karla Sitton-reimburse gift cards		-\$509.76	\$ 4,787.58
	2024			\$ 4,787.58
2/26/2024	Ck#2640 - Terre Verde School - "Owl Band"		-\$200.00	\$ 4,587.58
8/26/2024	Deposit - Becky & Terry O'Dea (WellsFargo ck)	\$ 500.00		\$ 5,087.58
10/25/2024	Deposit - AvidXchange - Vision Bank	\$ 200.00		\$ 5,287.58
11/13/2024	Greg Heiple Inc - donation	\$ 500.00		\$ 5,787.58
11/13/2024	Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade		-\$120.17	\$ 5,667.41
11/13/2024	Cash deposit - Veteran Coin SALES at Vet Day Event	\$ 255.00		\$ 5,922.41
11/13/2024	Ck # 2669 Bold Multi Media - Veteran Coins Invoice		-\$598.80	\$ 5,323.61
11/13/2024	Credit Card SALES for Veterans Coins at Vet Day Event	\$ 475.00		\$ 5,798.61
	2025			\$ 5,798.61