

NAC Public Arts Committee

October 1, 2026

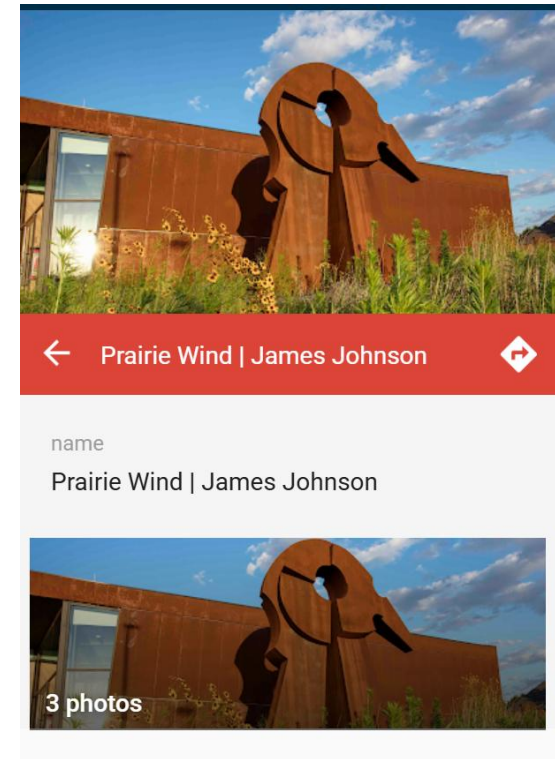
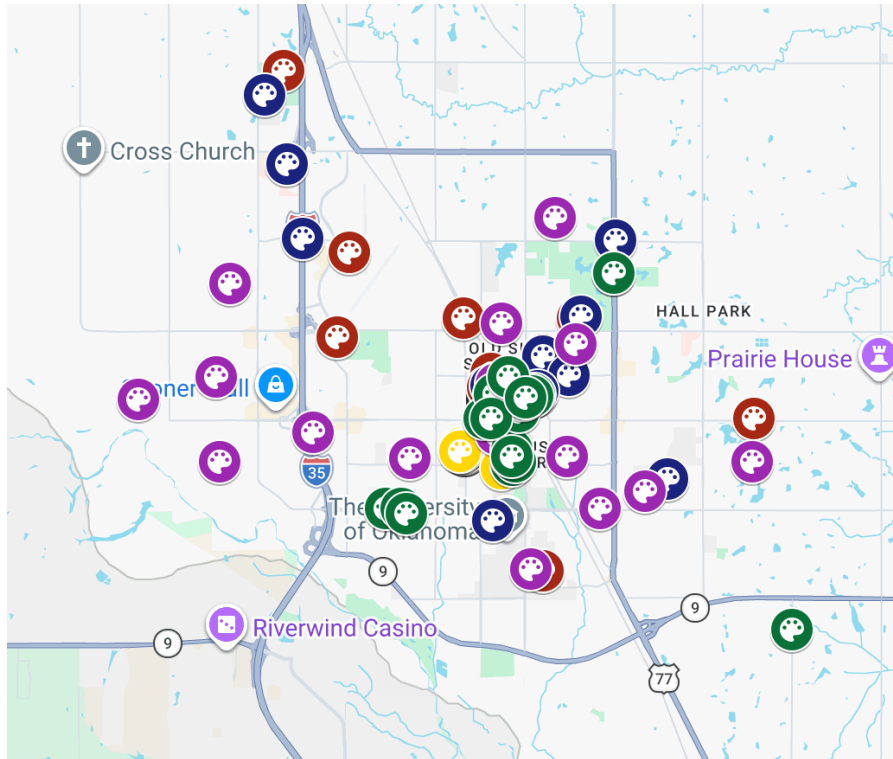
Project Updates



The Norman Arts Council's (NAC) mission is to advance the arts to enrich the quality of life and economic growth in our community



Public Art Map



Public Art Voiceovers



10 Voiceovers were created by Erin Yeaman for the Norman Forward Projects. Yeaman interviewed all of the artists and researched the pieces creating a 2-3 minute listening experience to help viewers connect with the artwork. Plans are in place to continue adding other public art pieces.

Erin Yeaman is a professional voice actor, children's audiobook narrator, and Kennedy Center Music Award-winning cellist based in Norman, Oklahoma



Condition Reports on Ducks
Complete



Ink the Block 2025

8th Annual Artful Inlets 2026



Bike Rack
refurbishment
complete!



Mural Incentive Program







Mural Incentive Funds

Starting Amount	\$66,125.50
Loveworks	\$10,000
Yellow Dog	\$1,200
Well's Christmas	\$10,000

- Remaining as of July 1, 2026:
\$44,925.50

EDO Mural – OU Mural Class



Projects underway in 2025/2026

Black History Plaza Artwork

5 Artist finalists
Site Visit on August 13
Proposals due in Oct
Selection to be made Oct 2026
Installation and dedication in time for
Juneteenth Celebrations

University Town Center Artwork



Gray Street Barrier Wall Murals

RFQ Posting today!
6 Muralist or teams
3 walls divided into two
Applications due December 2
8 Finalists with a \$350 fee for rendering
Due Feb 15
Final selections made Feb 20
Installation 3rd week of April during
NMF



Norman Arts Council

Statement of Activity
July, 2025-June, 2026

	Total
Revenue	
Art in Public Places Donations	5,673.00
Earned Income	
2nd Friday Vendors	15,622.17
Gallery Rentals	950.00
Gallery Sales	18,068.38
Total for Earned Income	\$34,640.55
Foundation/Grant Income	
OAC ARPA Grant	94,151.96
OAC Grant	13,770.00
Other Grants	31,000.00
Total for Foundation/Grant Income	\$138,921.96
Fundraising Event, Net	
Fundraising Event Expenses	-14,931.29
Fundraising Event Income	\$24,780.98
Board Giving	3,259.86
Corporate (Under \$1,000)	12,955.74
Individual	12,014.01
Partners (Corp giving over \$1,000)	50,500.00
Total for Fundraising Event Income	\$103,510.59
Total for Fundraising Event, Net	\$88,579.30
Hotel/Motel Funds	
Grants	552,000.00
NAC Hotel Admin	203,700.00
NAC Programs	102,700.00
NAC Promo	62,000.00
Total for Hotel/Motel Funds	\$920,400.00
Interest	13,936.21
Reserve	50,000.00
Total for Revenue	\$1,252,151.02
Gross Profit	\$1,252,151.02

Expenditures	
2nd Friday Fees	5,906.76
Bad Debt	1,000.00
Bank Charges	2,679.26
Communications	7,888.02
Consultants	95,938.42
Contract Labor	5,640.00
Dues/Subscriptions	10,564.72
Education	500.00
Employee Benefits	19,598.55
Equipment Rental (Copy machine)	2,795.32
Executive Director Ops Budget	2,968.57
Gallery Commissions	9,941.34
Gallery Maintenance	7,200.63
Gallery Openings	1,959.40
Gallery Supplies	3,145.39
H/M Grants	552,000.00
Insurance	5,066.00
Legal and Accounting	52,937.60
Meeting Expense	6,002.49
Office Supplies	1,801.29
PAB Expense	34,090.66
Payroll Expenses	\$1,500.00
Bonuses	2,720.09
Company Contributions	
Retirement	3,062.18
Total for Company Contributions	\$3,062.18
Taxes	17,869.00
Wages	227,371.82
Total for Payroll Expenses	\$252,523.09
Postage	5,280.24
Program Artistic Fees	50,903.52
Publicity/Promotion	\$21,454.81
KGOU	10,000.00
Total for Publicity/Promotion	\$31,454.81
Rent	57,000.00
Small Grants	712.00
Utilities	9,929.07
Total for Expenditures	\$1,237,427.15
Net Operating Revenue	\$14,723.87
Other Revenue	
Insurance Claim Expenses	-2,948.27
Insurance Claim Proceeds	2,948.27
Total for Other Revenue	\$0.00
Other Expenditures	
Fraudulent Charge	5,000.00
Total for Other Expenditures	\$5,000.00
Net Other Revenue	-\$5,000.00
Net Revenue	\$9,723.87

Norman Arts Council

FY 2025 - 2026 Budget

	General	Hotel	Hotel	Public Art	Marketing	Arts Ed	2nd Friday	Gallery	Strategic	FY 25/26	FY 24/25	FY 24/25
Income	Admin	Admin	Grants			Programs			Planning	Budget	Budget	Projections
SOS Funds Resticted Released												
One-time City Arts Reserve Ask										0	50,000	50000
Art in Public Places Donations City				5,000						5,000	5,000	9,156
City Public Art 50th Donation				100,000						100,000	0	0
Fundraising Events - ONE	65,000									65,000	60,000	0
Interest	8,500									8,500	8,500	8,500
pARTners (Corp giving over \$1,000)	5,000			30,000		5,000				40,000	20,000	12,000
Hotel Motel Funds												
NAC Admin		203,700								203,700	167,000	167,000
Hotel Grants			552,000							552,000	535,500	535,500
NAC Programs				30,000		34,000	17,000	21,300		102,300	135,000	135,000
NAC Promo					62,000					62,000	55,000	55,000
Annual Contributions												
Individual	20,000			15,000						35,000	20,000	18,000
Corporate (\$1,000 and under)	4,000			15,000						19,000	4,000	6,000
Board	3,000									3,000	3,000	1,900
Foundation/Grant Income												
OAC Grant	10,759						5,000	8,830		24,589	20,000	20,000
OAC ARPA Grant	37,661									37,661	37,661	37,661
Other Grants						5,000		20,000		25,000	5,000	25,000
Earned Income												
2nd Friday Vendor Fees	10,000									10,000	10,000	10,000
Gallery Sales	25,000									25,000	25,000	6,000
Gallery Rentals	500									500	500	500
Total Income	189,420	203,700	552,000	195,000	62,000	44,000	22,000	50,130	0	1,318,250	1,185,750	1,097,217

Norman Arts Council

FY 2025 - 2026 Budget

	General Admin	Hotel Admin	Hotel Grants	Public Art	Marketing	Arts Ed Programs	2nd Friday	Gallery	Strategic Planning	FY 25/26 Budget	FY 24/25 Budget	FY 24/25 Projections
Expenses												
Small Grants		10,000								10,000	9,420	9,420
2nd Friday Vendor Fees	5,000									5,000	5,000	5,000
Bank/Credit Card Fees	3,000									3,000	3,000	1,672
PAB Expense				180,000						180,000	30,000	54,921
Artistic Fees: Programs						42,000		20,330		62,330	53,330	43,640
Gallery Openings	1,500						5,000			6,500	6,500	2,000
Gallery Maintenance	500							5,300		5,800	2,500	1,000
Gallery Commissions	17,500									17,500	17,500	7,000
Communications	1,500	5,000								6,500	6,500	6,500
Dues & Subscriptions		1,500								1,500	1,000	1,250
Education/Professional Development/Advocacy		7,500								7,500	7,500	1,000
Equipment Rental (Copy Machine)		2,500								2,500	2,500	2,500
Executive Director Operating Budget		7,500								7,500	7,500	3,000
Fundraising Events Expenses	7,500									7,500	7,500	7,500
Hotel Motel Grants			552,000							552,000	535,500	535,500
Insurance	1,500	5,000								6,500	6,500	6,500
Legal and Accounting	16,000	40,000								56,000	45,000	42,000
Meeting Expenses	4,500	6,000								10,500	5,500	2,600
Office Supplies	1,500	4,000								5,500	5,500	8,051
Payroll Expenses	87,154	67,700		15,000	30,000	2,000	13,000	19,000		233,854	233,735	202,716
Benefits (insurance, phone)	23,000									23,000	18,685	7,057
Consultants (arts sector)	16,000									16,000	100,000	98,000
Postage	3,000									3,000	1,500	1,500
KGOU					5,000					5,000	5,000	5,000
Publicity/Promotion					27,000					27,000	20,000	9,000
Gallery Utilities							4,000	5,500		9,500	4,500	8,830
Rent		57,000								57,000	54,000	54,000
Total Expenses	189,154	203,700	552,000	195,000	62,000	44,000	22,000	50,130	0	1,327,984	1,195,170	1,127,158
Net Income/(Loss)	266	0	0	0	0	0	0	0	0	266	28,613	
										Plus a \$80,000 reserve		

FUB - Checking 9407Bank Balance Starting 7/1/2025: 181,036.74Ending Balance 6/30/2026: \$176, 946.08									
Date	Ref No.	Payee	Memo	Class	Payment	Deposit	Balance	Type	Account
04/21/2026		Norman Arts Council		Programs:Hotel/Motel:Public Arts		15,000.00	176,946.08	Deposit	Hotel/Motel Funds:NAC Programs
04/20/2026	3122	Erin Yeaman	Voiceovers	Programs:Hotel/Motel:Public Arts	5,000.00		161,946.08	Check	PAB Expense
04/20/2026	3121	Alexandra Weaver	Artful Inlets 2026	Programs:Hotel/Motel:Public Arts	750.00		166,946.08	Check	PAB Expense
04/20/2026	3120	MaKayla Burdick	Artful Inlets 2026	Programs:Hotel/Motel:Public Arts	750.00		167,696.08	Check	PAB Expense
04/20/2026	3119	Anabella Herrera	Artful Inlets 2026	Programs:Hotel/Motel:Public Arts	750.00		168,446.08	Check	PAB Expense
04/20/2026	3118	Jordan Morris	Artful Inlets 2026	Programs:Hotel/Motel:Public Arts	750.00		169,196.08	Check	PAB Expense
04/20/2026	3117	Samuel Roy Douglas	Artful Inlets 2026	Programs:Hotel/Motel:Public Arts	750.00		169,946.08	Check	PAB Expense
03/27/2026				Programs:Hotel/Motel:Public Arts	0		170,696.08	Check	PAB Expense
03/27/2026	3116	Topps Powder Coating	Invoice 26347	Programs:Hotel/Motel:Public Arts	1,313.20		170,696.08	Check	PAB Expense
10/16/2025		Norman Arts Council				15,000.00	172,009.28	Deposit	
09/22/2025	3098	Manda Dickinson	Block Party Murals	Programs:Hotel/Motel:Public Arts	2,000.00		157,009.28	Check	PAB Expense
08/04/2025	3096	Topps Powder Coating	Invoice 25620	Programs:Hotel/Motel:Public Arts	827.46		159,009.28	Check	PAB Expense
08/04/2025	3095	BAILEETHE KID, LLC	Silo Payment	Programs:Hotel/Motel:Public Arts	10,000.00		159,836.74	Check	PAB Expense
07/07/2025	3093	Loveworks		Programs:Hotel/Motel:Public Arts	10,000.00		169,836.74	Check	PAB Expense
07/07/2025	3092	Yellow Dog Coffee Company	MIP	Programs:Hotel/Motel:Public Arts	1,200.00		179,836.74	Check	PAB Expense

Norman Arts Council

Transaction Report
July, 2025-June, 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount
PAB Expense							
07/07/2025	Check	3092	Yellow Dog Coffee Company	MIP	PAB Expense	FUB - Checking 9407	1,200.00
07/07/2025	Check	3093	Loveworks	MIP	PAB Expense	FUB - Checking 9407	10,000.00
08/04/2025	Check	3095	BAILEETHEKID, LLC	Silo Payment	PAB Expense	FUB - Checking 9407	10,000.00
08/04/2025	Check	3096	Topps Powder Coating	Invoice 25620	PAB Expense	FUB - Checking 9407	827.46
09/22/2025	Check	3098	Manda Dickinson	Block Party Murals	PAB Expense	FUB - Checking 9407	2,000.00
01/08/2026	Check	3419	Norman Arts Council	Quarterly Transfer of Hotel Funds	PAB Expense	Armstrong-Hotel Fund 7122 - MMDA 0004	0.00
03/27/2026	Check			Bike Racks	PAB Expense	FUB - Checking 9407	0.00
03/27/2026	Check	3116	Topps Powder Coating	Invoice 26347	PAB Expense	FUB - Checking 9407	1,313.20
04/20/2026	Check	3117	Samuel Roy Douglas	Artful Inlets	PAB Expense	FUB - Checking 9407	750.00
04/20/2026	Check	3118	Jordan Morris	Artful Inlets 2026	PAB Expense	FUB - Checking 9407	750.00
04/20/2026	Check	3119	Anabella Herrera	Artful Inlets 2026	PAB Expense	FUB - Checking 9407	750.00
04/20/2026	Check	3120	MaKayla Burdick	Artful Inlets 2026	PAB Expense	FUB - Checking 9407	750.00
04/20/2026	Check	3121	Alexandra Weaver	Artful Inlets 2026	PAB Expense	FUB - Checking 9407	750.00
04/20/2026	Check	3122	Erin Yeaman	Voiceovers	PAB Expense	FUB - Checking 9407	5,000.00
Total for PAB Expense							\$34,090.66
TOTAL							\$34,090.66

Norman Arts Council
Transaction Report
July, 2025-June, 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
Hotel/Motel Funds								
NAC Programs								
07/01/2025	Invoice	813	City of Norman		Hotel/Motel Funds:NAC Programs	Accounts Receivable	30,000.00	30,000.00
07/01/2025	Invoice	813	City of Norman		Hotel/Motel Funds:NAC Programs	Accounts Receivable	34,000.00	64,000.00
07/01/2025	Invoice	813	City of Norman		Hotel/Motel Funds:NAC Programs	Accounts Receivable	17,000.00	81,000.00
07/01/2025	Invoice	813	City of Norman		Hotel/Motel Funds:NAC Programs	Accounts Receivable	21,300.00	102,300.00
08/04/2025	Check	3363	Norman Arts Council	1st Quarter PAB Transfer	Hotel/Motel Funds:NAC Programs	Armstrong-Hotel Fund 7122 - MMDA 0004	-7,500.00	94,800.00
09/23/2025	Check	3391	Norman Arts Council	2nd Quarter PAB Transfer	Hotel/Motel Funds:NAC Programs	Armstrong-Hotel Fund 7122 - MMDA 0004	-7,500.00	87,300.00
10/16/2025	Deposit		Norman Arts Council	2nd Quarter Transfer	Hotel/Motel Funds:NAC Programs	FUB - Checking 9407	7,500.00	94,800.00
10/16/2025	Deposit		Norman Arts Council	1st Quarter Transfer	Hotel/Motel Funds:NAC Programs	FUB - Checking 9407	7,500.00	102,300.00
02/06/2026	Check	3432	Norman Arts Council	2nd quarter transfer	Hotel/Motel Funds:NAC Programs	Armstrong-Hotel Fund 7122 - MMDA 0004	0.00	102,300.00
03/12/2026	Deposit			Refund of student	Hotel/Motel Funds:NAC Programs	Armstrong 3085 - OPERATING ACCOUNT 0001	400.00	102,700.00
04/20/2026	Check	3438	Norman Arts Council	2 Transfers for Public Art	Hotel/Motel Funds:NAC Programs	Armstrong-Hotel Fund 7122 - MMDA 0004	-15,000.00	87,700.00
04/21/2026	Deposit		Norman Arts Council	2/3 Quarterly Deposit	Hotel/Motel Funds:NAC Programs	FUB - Checking 9407	15,000.00	102,700.00
Total for NAC Programs							\$102,700.00	
Total for Hotel/Motel Funds with sub-accounts							\$102,700.00	
TOTAL							\$102,700.00	

Norman Arts Council

Transaction Report

July, 2025-June, 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount
Art in Public Places Donations							
07/23/2025	Deposit		City of Norman	A/P Trans City Of Norman XXXXXX5350 Norman Arts Council A/P TRANS CITY OF NORMAN XXXXXX5350 25/07/22 NORMAN ARTS COUNCIL XXXXXXXX2385582	Art in Public Places Donations	Armstrong-Hotel Fund 7122 - MMDA 0004	2,050.00
12/16/2025	Deposit		City of Norman	A/P Trans City Of Norman XXXXXX5350 Norman Arts Council A/P TRANS CITY OF NORMAN XXXXXX5350 25/12/15 NORMAN ARTS COUNCIL XXXXXXXX4925675	Art in Public Places Donations	Armstrong-Hotel Fund 7122 - MMDA 0004	2,026.00
04/28/2026	Deposit		City of Norman	A/P Trans City Of Norman XXXXXX5350 Norman Arts Council A/P TRANS CITY OF NORMAN XXXXXX5350 26/04/27 NORMAN ARTS COUNCIL XXXXXXXX2865206	Art in Public Places Donations	Armstrong-Hotel Fund 7122 - MMDA 0004	1,597.00
Total for Art in Public Places Donations							\$5,673.00
TOTAL							\$5,673.00

FY26/27 Budget and Anticipated Expenses for Public Art

Public Arts Committed Funding Sources – FY26/27

Start of Fiscal Year Bank Balance - \$53,771.08

NAC Hotel Funds Committed - \$30,000

Anticipated Utility Bill Donations - \$5,000

City allocation for Mural Incentive: \$44,925.50

Gray Street Barrier Murals: \$50,000

Eastside Public Art Piece - \$4,000

Total Operating Budget FY24/25 - \$187,696.58

Public Arts Committed Funds – FY26/27

Maintenance - \$5,000

Mural Incentive Program - \$ 44,925.50

Gray Street Barrier Murals- \$50,000

Admin - \$15,000

Eastside Public Art Piece: \$4,000

Black History Plaza Artwork: \$12,500

TOTAL RESTRICTED EXPENSES - \$131,425.50

FY26/27 Public Arts Committee

Chair – Jason Wells

NAC Staff – Leslie Nottingham, Executive Director**

NAC Staff – Cher Duncan, Programs and Development Manager

City Staff – James Briggs

Members

Shaun McGinnis*

Bill Hickman*

Leslie Clowers

Spontaneous Bob

Francesca Giani*

Cody Giles

Joyce Green*

Marcy Jarrett

Paxus, Sereta Wilson, and Leslie Nottingham responsible for filing 990

NAC Executive Committee

President – Joyce Green

Vice President – Shaun McGinnis

President-Elect – Haley Dennis

Past President – Bill Hickman

Treasurer – Sereta Wilson

Secretary – Jin Jo Garton

* Denotes NAC Board Members

** Executive Director responsible for maintaining books

Questions?
