

NORMAN VETERANS COMMITTEE
P.O. BOX 370 NORMAN, OK 73070

February 2, 2024

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

RE: City of Norman Veterans Day Parade Committee

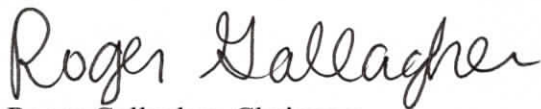
We are requesting up to \$500.00 to cover insurance for the City of Norman Veterans Day Parade/Static Event held at Reaves Park. The Veterans Day Committee has not determined the date, but it will likely be November 10, 2024. Attached is the 2023 Insurance invoice, which was \$474.00, but we want to 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 2024.

We currently have approximately \$5,297.34 in an account through the Norman Park Foundation. All funds were received as donations. For 2023, our expenses were approximately \$975.00 for pilot gift cards/gas for airplane flyovers and refreshments for the event. 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

Invoice # 1053	Page 1 of 1
Account Number	Date
NORMVET-01	10/19/2023
Balance Due On	
11/12/2023	
Amount Paid	Amount Due
	\$474.00

Norman Veterans Day Committee
PO Box 370
Norman, OK 73070

EVENT	Policy Number: QUOTING	Effective: 11/12/2023 to 11/13/2023
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
15460	11/12/2023	11/12/2023	NEWB	New Norman Veterans Day event Effective 11/12/2023	\$250.00
15461	11/12/2023	11/12/2023	CFEE	Company Fee for Norman Veterans Day event	\$150.00
15462	11/12/2023	11/12/2023	NSFE	NSF Fee	\$24.00
15463	11/12/2023	11/12/2023	AFEE	Agency Fee	\$50.00
Total Invoice Balance:					\$474.00