



CITY OF NORMAN, OK SOCIAL AND VOLUNTARY SERVICES COMMISSION MEETING

Development Center, Conference Room B, 225 N. Webster Avenue,
Norman, OK 73069

Monday, June 29, 2026 at 5:30 PM

MINUTES

The Social and Voluntary Services Commission of the City of Norman, Cleveland County, State of Oklahoma, met in Regular Session in Conference Room B at the Development Center, on Monday, June 29, 2026 at 5:30 PM and notice of the agenda of the meeting was posted at the Norman Municipal Building at 201 West Gray, Development Center at 225 N. Webster, and on the City website at least 24 hours prior to the beginning of the meeting.

This meeting was called to order at 5:33 p.m.

ROLL CALL

PRESENT

Marc Bonge
Fallon Burleson
Scott Meier
Pam Post
Lisa Schmidt
Heidi smith
Bronte Bagwell

ABSENT

Jennifer Newell

STAFF

Tara Reynolds, Financial Management Analyst
Casey Mayo, CDBG Program Technician

MINUTES

1. CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF THE MINUTES FROM JUNE 15, 2026.

Motion by Scott Meier to approve the minutes, as submitted; **Second** by Marc Bonge.
All approve.

ACTION ITEMS

2. CONSIDERATION OF FUNDING ALLOCATIONS FOR FYE27 SOCIAL & VOLUNTARY SERVICE GRANTS.

Staff presented a compilation of the FY2027 funding recommendations submitted by

each Commissioner. The Commission used the compiled recommendations as a starting point for funding deliberations.

The Commission reviewed agencies with significant differences in recommended funding amounts and finalized award recommendations based on application information, organizational capacity, responsiveness to requests for additional information, financial need, and availability for other funding sources. Funding recommendations were adjusted throughout the meeting to ensure the total remained within the Commission's allocated budget.

During deliberations, the Commission also discussed several aspects of the grant process, including the value of providing additional guidance to first-time applicants, encouraging stronger grant applications, and considering the inclusion of prior funding history in future application cycles.

The Commission recommended funding the agencies as follows:

<u>Agency</u>	<u>Purpose</u>	<u>Request</u>	<u>Funded</u>
Abbott House	Client Assistance	\$5,000.00	\$5,000.00
ABLE	Fire Sprinkler for group home	\$10,000.00	\$10,000.00
Aging Services	Kitchen Utilities, Special Assistance & housekeeping	\$10,000.00	\$10,000.00
Among Friends Activity Center	Participant scholarships	\$9,600.00	\$9,600.00
Assistance League Norman	Operation School Bell shoes	\$5,000.00	\$5,000.00
Beacon Project	Outreach, food	\$10,000.00	\$5,000.00
Bethesda	Clinical services	\$10,000.00	\$10,000.00
Big Brothers Big Sisters	Support recruitment, enrollment, assessment, matching	\$10,000.00	\$10,000.00
Bridges	Bill assistance	\$9,600.00	\$9,600.00
Catholic Charities	Women's Sanctuary	\$10,000.00	\$10,000.00
CCFI	Therapist Salaries	\$10,000.00	\$10,000.00
City Care	Client Assistance	\$10,000.00	\$10,000.00
CSBI	Building utilities	\$10,000.00	\$8,940.00
Fostering Futures	Foster care beds and essential items	\$10,000.00	\$10,000.00
Full Circle Adult Day Center	Participant scholarships	\$10,000.00	\$10,000.00
Healthy Living Center	Personnel costs	\$10,000.00	\$5,000.00
HeartLine	211 Community Resource Line	\$10,000.00	\$2,500.00
HUGS Street Ministry	Outreach Services	\$10,000.00	\$1,000.00
Legal Aid Services	Office Rent	\$10,000.00	\$10,000.00
Lester Reed Music Project	Music instruments	\$10,000.00	\$1,500.00
Little Read Wagon	Books, reading glasses, literacy materials	\$7,500.00	\$7,500.00

Loveworks Leadership	Facility rent and liability insurance	\$10,000.00	\$7,000.00
McFarlin	Toilet Paper for Pantry Clients	\$9,360.00	\$9,360.00
Meals on Wheels	Meals	\$10,000.00	\$10,000.00
Mission Norman	Staff salary & warehouse equipment	\$10,000.00	\$2,500.00
Norman Care Association	Auto & liability insurance, worker's comp	\$10,000.00	\$5,000.00
Vans			
Norman Coalition for Refugee Support	School supplies, bikes, helmets	\$4,000.00	\$1,000.00
Rose Rock Habitat for Humanity	Personnel costs	\$10,000.00	\$10,000.00
Salvation Army	Personnel costs	\$10,000.00	\$2,500.00
Share and Grow Association	Zoom accounts, equipment and location rental fees, administrative costs	\$6,000.00	\$0.00
South Central CASA	Equipment, gifts, gas cards, activities with children	\$10,000.00	\$10,000.00
St. Francis	Pet food, storage unit rent	\$9,966.30	\$2,500.00
St Vincent de Paul	Rent & Utility Assistance	\$10,000.00	\$10,000.00
SunHive Collective	Participant scholarships	\$10,000.00	\$0.00
The Virtue Center	Screening Services	\$10,000.00	\$10,000.00
Thunderbird Clubhouse	Health benefits for staff	\$10,000.00	\$10,000.00
Transition House	Kitchen Cabinets for Transitional Housing	\$10,000.00	\$2,500.00
Total		\$346,026.30	\$253,000.00

Motion made by Lisa Schmidt to approve the funding allocations, as discussed;
Seconded by Heidi Smith. All approve.

MISCELLANEOUS COMMENTS

None

ADJOURNMENT

The meeting adjourned at 7:04 p.m.