



ROSEVILLE
PUBLIC SAFETY
FOUNDATION

MEETING MINUTES

January 13, 2026

3:30PM – Fire Admin

Present: Loren Cook, Harry Hull, Jamie Garrett, Kathryn Kitchell (by phone), Danica Kaholokula Johnson, Scott Alvord, Cpt. Blake, Ed Kriz

We reviewed the financial report for the 2025 year.

We reviewed the BWC golf tournament 2025 Summary financial report.

We discussed the 2026 Proposed Budget and revised the food line to \$400 and the Misc line to \$300

MSC: Approved the revised General Fund 2026 budget

We discussed an email correspondence regarding the 2025 Honor Guard reimbursements.

We reviewed a draft of a new check request form.

We had a presentation by police officer Gassaway about the Unity tour on May 12, 2026.

MSC: Approved \$850 to fund breakfast and lunch for the Roseville Chamber of Commerce Leadership class at one meeting.

MSC: Approved \$500 sponsorship for the Placer Valley Business Summit on April 23, 2026

A handwritten signature in black ink that reads "Harry Hull".

Harry Hull
Secretary

Next meeting:

February 10, 2026
Police Admin
3:30PM

Roseville Public Safety Foundation

Activity 1/1/25 to 12/31/25

	1/1/2025			12/31/2025	
	Beginning Balance	Revenues/ Adjustments	Expenditures/ Adjustments	Ending Balance	
General Fund	8,657.33	35,431.11	6,751.46	37,336.98	PD and Fire Chief Funds transferred \$1K each
2024 Bingo Event	1,978.59	-	1,978.59	-	
Hearts 4 Heroes	-	-	2,623.02	(2,623.02)	
Human Ummah	4,595.89	-	-	4,595.89	
2025 BWC Golf	-	98,780.49	98,780.49	-	
2023 BWC Golf	(143.05)	143.05	-	(0.00)	Balance transferred to General Fund
2024 BWC Golf	2,812.40	-	2,812.40	-	Balance transferred to General Fund
General Activities	17,901.16	134,354.65	112,945.96	39,309.85	
Fire Dept General	6,519.08	23,602.46	12,569.34	17,552.20	
Fire-Kid's Camp	16,274.71	21,105.00	34,470.86	2,908.85	
Fire-Safe Kids	4,188.26	5,000.00	5,577.37	3,610.89	Reclassified \$5K to Fire Chief Fund
Fire Chief Fund	1,480.19	6,000.00	3,455.78	4,024.41	\$5K Bridgeway Church, \$1K from General fund
Fire Activities	28,462.24	55,707.46	56,073.35	28,096.35	
PD General	-	-	773.52	(773.52)	Credit card statements/receipts unknown
Shop With A Cop	10,890.94	14,289.92	15,976.25	9,204.61	
Baker to Vegas	-	1,000.00	500.00	500.00	
Explorers	3,570.91	-	-	3,570.91	
Tech Med Supplies	342.94	-	328.09	14.85	
PD Family BBQ	4,891.23	3,107.59	2,349.88	5,648.94	
Pathways Fund	13,090.18	-	1,336.84	11,753.34	
PD Kid's Camp-JPA	-	7,000.00	4,900.21	2,099.79	
Pink Patch	45.00	-	-	45.00	
Community Service	1,722.44	-	-	1,722.44	
Honor Guard	26,322.57	19,273.76	37,295.17	8,301.16	
Volunteers	299.49	-	-	299.49	
SWAT	583.60	-	-	583.60	
K9	4,478.67	-	-	4,478.67	
Social Services Unit (SSU)	3,854.07	500.00	-	4,354.07	
PD PIO	1,552.73	-	-	1,552.73	
UAS Program	441.55	-	-	441.55	
Police Chief Fund	50.00	6,000.00	-	6,050.00	\$5K Bridgeway Church, \$1K from General fund
PD Activities	72,136.32	51,171.27	63,459.96	59,847.63	
Total Activities	118,499.72	241,233.38	232,479.27	127,253.83	
Cash - First Bank	118,499.72			3,763.67	
Cash - RVCB				115,086.97	
CD - RVCB				25,403.19	
o/s check				(17,000.00)	
Adjusted Bank Balance				127,253.83	

BWC 2025 Summary

<u>Date</u>	<u>Check</u>	<u>Amount</u>	
7/14/2025 ACH Deposit - Signatry Grant (Sollazzo)		2,500.00	
9/9/2025 RVB - deposit		27,020.00	
9/24/2025 RVB - deposit		30,691.11	
9/26/2025 RVB deposit - Givebutter		27,050.00	
10/9/2025 RVCB (SFBAIA Inc)		3,500.00	
10/14/2025 RVCB - Michael Yee		1,750.00	
11/19/2025 1st Bank ACH deposit - Westfield Galleria		2,500.00	
11/19/2025 RVCB (Rylee Grace Foundation)		2,500.00	
11/19/2025 RVCB (Joe Patterson)		1,000.00	98,511.11
9/22/2025 True Sports Cards Collectibles	503	(1,928.00)	
9/24/2025 Pacific Erectors	502	(2,000.00)	
10/9/2025 Granite Bay Golf Club	505	(65,485.09)	
11/17/2025 How to Love Our Cops	513	(8,850.00)	
11/25/2025 J Fitzgerald Art	514	(269.38)	
J Fitzgerald Art	void	269.38	
12/23/2025 RPAL	525	(7,500.00)	
12/23/2025 PSAL	526	(6,000.00)	
12/23/2025 Firefighters Burn Institute	527	(3,000.00)	
RPSF admin fee (2% of gross revenues)		(1,970.22)	
Donation to RPSF		(1,777.80)	(98,511.11)
Available for distribution			<u>(0.00)</u>

Roseville Public Safety Foundation
 General Fund Proposed Budget
 2026

	Actual 2025	Budget 2026	
Fund balance, 1/1/26		<u>37,337</u>	
Miscellaneous donations paid	2,116.03	2,500	
Office Supplies	107.04	150	Ink, stamps, envelopes, etc.
Web site domain	150.00	200	
Chamber of Commerce dues	295.00	375	
Board officer insurance	354.00	500	
Food	188.27	200 400	Board lunch
Dept of Justice	75.00	100	
Tax preparation	500.00	750	
Miscellaneous	112.91	150 300	
Printing/copying	632.46	500	Fewer business cards required
Late fees & interest charges	187.70	100	Better process in place
Total expenditures	<u>4,718.41</u>	<u>5,525</u>	
 Budgeted Fund Balance, 12/31/26		<u><u>31,812</u></u>	

2025 Detail

Donations

Michael Campbell	500.00
Chamber of Commerce	850.00
Fire safety training	766.03
	<u>2,116.03</u>

Late fee charges	148.00
Interest charged	39.70
	<u>187.70</u>



Kathryn Kitchell <treasurer@rpsf.us>

Fwd: 2026 Honor Guard

1 message

Kathryn Kitchell <treasurer@rpsf.us>

Fri, Jan 9, 2026 at 10:58 AM

To: Jaime Garrett <jgarrett@roseville.ca.us>, Loren Cook <president@rpsf.us>

FYI

Kathryn Kitchell
treasurer@rpsf.us

----- Forwarded message -----

From: **Kathryn Kitchell** <treasurer@rpsf.us>

Date: Fri, Jan 9, 2026 at 10:56 AM

Subject: 2026 Honor Guard

To: Doug Blake <dblake@roseville.ca.us>, <cscurria@roseville.ca>

I received several requests for reimbursement of flights for the Honor Guard. I want to give you a heads-up on the status of the funds available. As of 12/31/25, there is a balance of \$8,301.16 available. Below is a list of the reimbursements made for 2025 (last year).

Date	Name	Check #	Amount
6/4/2025	Justin Six	1513	(1,280.08)
6/3/2025	Lexi Loris	1515	(1,029.00)
6/4/2025	Chris Uribe	1516	(1,029.00)
6/9/2025	Matt Gassaway	1517	(1,029.00)
6/4/2025	David tuggle	1518	(1,029.00)
6/4/2025	Erika Broussard	1519	(1,029.00)
6/6/2025	Daryl Lopez	1520	(2,064.01)
6/5/2025	Donal Mason	1521	(2,074.90)
6/3/2025	Troy Bergstrom	1522	(4,117.22)
	Brandon		
6/5/2025	Fernandez	1523	(2,058.61)
6/5/2025	George Turkov	1524	(2,058.61)
6/4/2025	Gareth Watkins	1525	(2,058.61)
6/5/2025	Gary Cole	1526	(2,074.90)
6/3/2025	Juan DeLuna	1527	(1,029.00)
6/16/2025	Patrick Ganguet	1530	(1,280.08)
			(25,241.02)

So far, I have received requests this year from:

Courtney Scurria	\$366.37
Justin Six	\$288.99
Darryl Lopez	\$288.99

Are you anticipating receiving some contributions towards the Honor Guard program?



ROSEVILLE
PUBLIC SAFETY
FOUNDATION

GENERAL FUND

Check Request Form

* Date Requested: <u>12/9/25</u>	Routing Instructions: <input type="checkbox"/> Send via US Mail <input type="checkbox"/> Return to requestor <input checked="" type="checkbox"/> Hand deliver to payee <input type="checkbox"/> Rush request – Date payment to be delivered by: _____ Special instructions:
* Check Amount: <u>\$ 150.98</u>	
* Requested by: <u>Loren Cook</u>	
* Pay to (payee): <u>Loren Cook</u>	
* <u>RECEIPTS ATTACHED?</u>	
* Payee address/ <u>DELIVERY LOCATION</u>	
Payee Phone #: _____	
Payee e-mail: _____	

Explanation (reason for payment):
5 Year renewal for
RosevillePublicSafetyFoundation.org domain.

Receipt on page 2 and 3.

"RPSF Treasurer Use Only"
Date Payment Sent/Delivered: 1/12/26
Check # 528
Budgeted expenditure?: _____
Expense approved by RPSF Board?: _____
Receipt(s) provided & attached?: _____
Notes: _____

* PROGRAM/ACTIVITY TO BE CHARGED



MEETING M IN U T E S

October 14, 2025

2:00PM – Police Admin

Present: Loren Cook, Harry Hull, Jamie Garrett, Kathryn Kitchell, Danica Kaholokula Johnson, Scott Alvord, Cpt. Blake, Chief Barteo

We reviewed the current financial statement.

A discussion was had on the recent Because We Care golf tournament. Our admin fee has not been calculated yet because final numbers are not in from the tournament.

It was MSC to reimburse \$107.04 to Kathryn for office supplies

It was MSC to pay up to \$1,000 for a lunch during the Hazmat Advanced class.

Cpt Blake gave a report on police activities including work on the Drone First Responder program.

Harry Hull
Secretary

Next meeting: November 10, 2025
 Fire Admin
 2:00PM