



ROSEVILLE
PUBLIC SAFETY
FOUNDATION

MEETING MINUTES

October 14, 2025

2:00PM – Police Admin

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

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

Roseville Public Safety Foundation

Activity 1/1/25 to ~~8/31/25~~ 9/30/25

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	2025		9/30/2025		
	Beginning	Revenues	Expenditures	Ending	
	Balance			Balance	
General Fund	8,657.33	31,103.99	5,494.83	34,266.49	PD and Fire Chief Funds tranferred \$1K each
2024 Bingo Event	1,978.59	-	1,978.59	-	
Human Ummah	4,595.89	-	-	4,595.89	
2025 BWC Golf	(143.05)	143.05	-	(0.00)	Balance transferred to General Fund
2023 BWC Golf	2,812.40	-	2,812.40	-	Balance transferred to General Fund
2025 BWC Golf	-	88,111.11	3,928.00	84,183.11	First Bank to complete investigation
General Activities	17,901.16	119,358.15	14,213.82	123,045.49	
Fire Dept General	6,519.08	23,302.46	11,826.10	17,995.44	
Hearts 4 Heroes	-	-	2,500.00	(2,500.00)	
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	905.78	6,574.41	\$5K Bridgeway Church, \$1K from General fund
Fire Activities	28,462.24	55,407.46	55,280.11	28,589.59	
PD General	-	-	-	-	
Shop With A Cop	10,890.94	7,439.92	3,645.51	14,685.35	
Baker to Vegas	-	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	2,170.00	5,828.82	
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	34,275.93	11,320.40	
Volunteers	299.49	-	-	299.49	
SWAT	583.60	-	-	583.60	
K9	4,478.67	-	-	4,478.67	
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
CC costs to be allocated	-	-	773.52	(773.52)	Credit card statements not yet received
PD Activities	72,136.32	43,821.27	47,930.10	68,027.49	
Total Activities	118,499.72	218,586.88	117,424.03	219,662.57	
Cash - First Bank	118,499.72			91,303.67	
Cash - RVCB				103,358.90	
CD - RVCB				25,000.00	
Bank Balance				219,662.57	

