



ROSEVILLE
PUBLIC SAFETY
FOUNDATION

MEETING MINUTES

September 15, 2025

2:00PM – Fire Admin

Present: Loren Cook, Harry Hull, Jamie Garrett, Kathryn Kitchell, Ed Kriz, Danica Kaholokula Johnson

It was reported that the money stolen on the debit card has been returned.

We reviewed the new financial statement.

A discussion was had on the recent Because We Care golf tournament. Final numbers are not in yet.

It was MSC to purchase life vests for the Fire Dept at an approximate cost of \$10,000

Fire Station #4 will be hosting an Open House on October 4, 2025. Loren will be attending.

Next meeting: October 13, 2025
 Fire Admin
 2:00PM

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

Harry Hull
Secretary



ROSEVILLE
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Roseville Public Safety Foundation Board Meeting Agenda

Monday, September 15th, 2025
Fire HQ -- 316 Vernon St – 2:00 PM

- Approval of minutes and Treasurer's report
- Golf Tournament – Review
- Business Cards
- Rescue Vests 10 - 11 K -- decision
- Fire Open House October 4th – Station 4
- CERT – (again) – Research and opinions from PD and Fire

Round Table

Adjournment

Next RPSF Board Meeting: TBD

Roseville Public Safety Foundation

Activity 1/1/25 to 8/31/25

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	2025			8/31/2025	
	Beginning Balance	Revenues	Expenditures	Ending Balance	
General Fund	8,657.33	31,048.99	4,994.83	34,711.49	PD and Fire Chief Funds transferred \$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	-	2,500.00	-	2,500.00	
Fraud charges			16,850.00	(16,850.00)	First Bank to complete investigation
General Activities	<u>17,901.16</u>	<u>33,692.04</u>	<u>26,635.82</u>	<u>24,957.38</u>	
Fire Dept General	6,519.08	13,302.46	11,826.10	7,995.44	
Hearts 4 Heroes	-	-	2,500.00	(2,500.00)	
Fire-Kid's Camp	16,274.71	20,800.00	34,470.86	2,603.85	
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	<u>28,462.24</u>	<u>45,102.46</u>	<u>55,280.11</u>	<u>18,284.59</u>	
PD General	-	-	-	-	
Shop With A Cop	10,890.94	5,998.72	3,645.51	13,244.15	
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	2,009.30	2,170.00	4,730.53	
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	14,273.76	34,275.93	6,320.40	
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	<u>72,136.32</u>	<u>36,281.78</u>	<u>47,930.10</u>	<u>60,488.00</u>	
Total Activities	<u><u>118,499.72</u></u>	<u><u>115,076.28</u></u>	<u><u>129,846.03</u></u>	<u><u>103,729.97</u></u>	
Cash - First Bank	118,499.72			73,603.67	
Cash - RVCB				5,126.30	
CD - RVCB				25,000.00	
O/S items					
Adjusted bank balance				<u><u>103,729.97</u></u>	



ROSEVILLE
PUBLIC SAFETY
FOUNDATION

MEETING M I N U T E S

August 11, 2025

2:00PM – Fire Admin

Present: Loren Cook, Harry Hull, Scott Alvord, Jamie Garrett, Kathryn Kitchell, Ed Kriz, Rick Barte

Discussion held about the golf tournament on September 8th

We reviewed a DRAFT of the new financial statement format.

The Treasurer obtained a \$25,000 CD from River Valley Bank.

Credit card application has been Submitted. Jamie, Chris and Kathryn were authorized credit cards.

No update was available on the debit card fraud.

Rick Barte offered to give a report, at another meeting, on the Roseville Fire Department test of a sauna used to detox firefighters after returning to the station following an incident.

Jamie will bring more information to Loren, Ed, and Scott regarding details of life vests for firefighters. This may become a Foundation project.

Next meeting: September 15, 2025
Fire Admin
2:00PM

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

Harry Hull
Secretary