

Program Update July 8th – September 9th 2024

1) Expenses

a. DFC

- 7/15 – Reimb. Holland Account (CADCA conference registrations) \$2890.65
- 7/15 – Reimb. Holland Account (MYTI Travel insurance) \$187.88
- 7/15 – Reimb. Holland Account (EA Advertiser subscription) \$74
- 7/16 – Reimb. Holland Account (projector, spinning wheel, tripod) \$159.98
- 7/23 – Chaffee Chick – S3 bags (additional charge not covered by grant) \$10
- 7/29 – Reimb. Alli Pelletreau (MYTI Meal Stipends) \$814.95
- 7/29 – Reimb. Alli Pelletreau (MYTI Hotel charges) \$3519.28
- 7/29 – Reimb. Alli Pelletreau (MYTI Meal Stipend/Hotel Room) \$1332.93
- 7/29 – Reimb. Sarah Sterlace (MYTI Ground Transport) \$370.50
- 8/7 – Uline – Reclosable Bags for Calendars \$207.78
- 8/8 – Reimb. Holland Account for town hall survey incentives \$150
- 8/9 – Chaffee Chick – Signs for Town Hall \$88
- 8/9 – Chaffee Chick – Decals for liquor stores \$112.50
- 9/5 – Catalyst Research – Eval. Svces May-July 2024 \$2062,50

b. Holland

c. In-Kind

2) Activities and Meetings

- a. 7/11 – Zoom meeting with Catalyst/Dan re: Town Hall – Alli, Sarah, Dan
- b. 7/12 - Zoom meeting re: Town Hall – Alli, Sarah, Joanne, Bette
- c. 7/14-7/18 – MYTI in Chicago: Alli, Kayla, Caitlin, Trey, Bradley, Daniel, Leena
- d. 7/22 – Budget/Planning meeting - Alli, Sarah, Bette, Joanne
- e. 7/27 – Sidewalk Sale/EA Coop Round up – Alli, Sarah, Mark Jr, Bette
- f. 7/29 – DFC APR Webinar - Alli
- g. 7/31 – Zoom meeting with Grant Project Officer – Alli/Sarah
- h. 8/2 – Zoom meeting Catalyst/Dan re: Town Hall – Alli/Sarah
- i. 8/7 – TOWN HALL at Elma: Sarah, Bette, Joanne, Dan Webb, John, Sherrie Sterlace, Rachael Kohlbacher and Judah Kohlbacher
- j. 8/15 – DFC Annual Progress Report SUBMITTED – Alli/Sarah
- k. 8/19 - Calendar stuffing – Bette, Mark Sr., Sarah, Brad (YA), Alli
- l. 8/20 - Calendar Stuffing – Sarah, Joanne, Olivia (YA), Jamie (YA), Brad (YA)
- m. 8/30 – Zoom meeting with All These Wonders/Joel re: quote for services – Alli/Sarah
- n. 8/30 – Zoom meeting with Catalyst/Dan re: NCA products – Alli/Sarah

Our mission is to increase awareness of and reduce youth substance use within the community & enhance communication between parents, youth, educators, & residents, while utilizing data to drive prevention efforts, promote education, & provide access to resources.