

RIDHA Monthly Meeting

03/10/2026

Agenda

1. Call to order: 7:10
2. Motion: Chantel Janeiro
3. Second: Ashley Soares  
Present: Leah Maricle, Karla Van Dale, Kathy Macleod, Ashley Soares, Chris Dillon, Chantel Janeiro, Lily LaFreniere, Cora

Quorum is established

3. Agenda:

Registration info for GBT CEU course on 3/21

Warwick Library Central Location- 600 Sandy Lane Warwick, RI

10:30am registration, course from 11am-1pm- email blast to members ASAP

Food? Grab and go- muffins, pastries etc.- get cost this week

Daves Market- too expensive

Panera- Bakers Dozen Bagel pack - \$13.99 (spreads are \$3.69 each)

Dozen and a half bagels- \$17.99

Other supplies needed?

BJs pastry platter, water, table cloths. Will check if panera gives utensils.

2 boxes of Joe- Chantel

Current total attending: 10

RI Summit- all set?

Discuss additional CEU opportunity - Samantha Ecke, Elevate Oral Care- varnish and other preventative products

Possible vendor for GBT class?

Speaker Gift

Sarah Crow \$150 check

Elevate Oral Care Vendor Gift, Samantha Ecke

\$25 giftcard Dunkin, Chantel will get this

4. Chris and Chantel going to CCRI 3/24 to speak to senior students- making PP presentation, gifting another membership?

5. Go over Childrens Museum day- how did it go? Should we do anything different next time?

Childrens oral health month Museum Event went well- over 100 toothbrushes given out.

Likely to do this event again next year during children's February Vacation break.

D. Scheduling another Panera fundraiser, when? Need to check PO Box for check.  
Leah will be depositing check from Panera fundraiser.

6. Fix Headshots on RIDHA website. Add Chris and Lily and Leah. Shorten Chantels Headshot.

## 5.Reports

Committee Reports:

Membership: 102

Publications:

- Continuing Education:
- Legislative:Resolution passed -
  
- Community Outreach:
- 
- o Acceptance of Committee Reports:
  - Motion:
  - Second:
- o OFFICER REPORTS:
  - President:
  - Immediate Past President:
  - Vice President:
  - Secretary:
  - Treasurer:

## RIDHA TREASURERS REPORT

FEBRUARY 2026

Beginning Balance: \$4,788.98

Deposits:

American Dental Payables + 271.25

Total deposits: + 271.25

Debit:

Check #163 to Kathy MacLeod for dental puppet reimbursement -\$80.22

Total spent: - \$80.22

End Balance Checking: \$4,980.01

End Balance Savings: \$18,372.52

TOTAL: \$23,352.53

Respectfully submitted Leah Maricle RIDHA Treasurer

Meeting Adjournment: 7:45

Motion: Karla Van Dale

Second: Kathy Macleod