



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

Treasurer Report February 23, 2018

PRESIDENT

Steven Haugen
5665 Demerly Rd.
Benzonia, MI. 49616
231-882-4274
Shaugen54@yahoo.com

Savings Account (MADCAD): \$2,452.32
Deposit (MADCAD) \$ 0.00
Interest earned: \$ 0.00
Total: \$2,452.32

VICE PRESIDENT

Randy Robinson
5200 E Milbrook
Shepherd, MI. 48883
randyrobinsong60@gmail.com

Savings Balance (MADCAD): \$2,452.32

Savings Account (General): \$11,707.00
Deposit \$ 0.00
Deposit Memberships \$ 0.00
Service Charge: \$ -3.00
Total: \$11,704.00

TREASURER

Michael Kieliszewski
City of Alpena
208 N. First St.
Alpena, MI. 49707
989-354-1762
mikek@alpena.mi.us

Savings Balance (General): \$11,704.00

SECRETARY

Bryan Stein
Ogemaw County
806 W Houghton Ave. Room 107
West Branch, MI. 48661
steinb@ocmi.us

Checking Account: \$ 1,404.08
Deposit February 50\50 \$ 55.50
Deposit Memberships \$ 4,400.00
Deposit MADCAD \$ 8,100.00
Service Charge \$ -20.00

Total: \$ 13,939.58

DIRECTOR AT LARGE

Matthew Cronk
Cheboygan County
870 Main Street
Cheboygan, MI. 49721
mcronk@cheboygancounty.net

Checks: #580 \$ 24.00 Family Fair, doughnuts
#581 \$ 100.00 City of Alpena (copy fee)
#582 \$ 80.00 Don Gilmet (class setup)
#583 \$ 538.42 American Alpine Lodge (Class room & lodging)
#583 \$ 742.42

Total debit: \$ 742.42

PAST PRESIDENT

Don Gilmet
City of Alpena
208 N. First St.
Alpena, MI. 49707
989-354-1761
donaldeg@alpena.mi.us

Checking balance: \$ 13,939.58
\$ 742.42

Account Balance \$ 13,197.16

EDUCATION CHAIRMAN

Martin Van Berlo
Emmet County PZ&CR
3434 Harbor Petoskey Rd.
Harbor Springs, MI. 49740
231-348-1735
mvanberlo@emmetcounty.org

Respectfully submitted

Michael J. Kieliszewski
NMCOA Treasure