



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

Treasurer Report November 02, 2018

PRESIDENT

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

Savings Account (MADCAD): \$ 2,162.96
Deposit (MADCAD) \$ 0.00
Interest earned: \$ 0.00
Total: \$ 2,162.96

VICE PRESIDENT

Randy Robinson
5200 E Milbrook
Shepherd, MI. 48883
randyrobinson60@gmail.com

Savings Balance (MADCAD): \$ 2,162.96

Savings Account (General): \$ 12,855.11
Deposit Memberships \$ 100.00
Raffle \$ 161.00
Interest earned: \$ 0.00
Total: \$ 13,116.11

TREASURER

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

Savings Balance (General): \$13,116.11

Checking Account: \$ 1,346.94
Transfer from savings \$ 00.00

SECRETARY

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

Total: \$ 1,346.94

Checks\fees: #2109 \$ 250.00 Jays Sporting Goods
#2110 \$ 56.76 Mancino's
#2111 \$ 160.00 Matt Cronk class set up October\November
#2112 \$ 225.00 Cops\N\doughnuts
Service charge \$ 20.00
Total expense: \$ 711.76

DIRECTOR AT LARGE

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

Checking Balance: \$ 1,346.94
Debits: \$ 711.76

Account Balance: \$ 635.18

PAST PRESIDENT

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

Respectfully submitted

Michael J. Kieliszewski
NMCOA Treasure

EDUCATION CHAIRMAN

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