



# NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

## NMCOA Treasurer's Report April 2022

### PRESIDENT

Mike Kieliszewski  
7066 LaComb Rd..  
Alpena, MI. 49707  
989-916-5020  
mjk-kelly@charter.net

### VICE PRESIDENT

Bryan Stein  
Ogemaw County  
806 W Houghton Ave.  
Room 107  
West Branch, MI. 48661  
989-345-3370  
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### TREASURER

Matthew J. Cronk  
Cheboygan County  
870 Main St  
Cheboygan, MI. 49721  
231-627-8813  
mcronk@cheboygancounty.net

### SECRETARY

Gerald Bleau  
Pere Marquette Charter  
Township  
1699 S. Pere Marquette Hwy.  
Ludington, MI 49431  
231-845-1277  
jerry@pmtwp.org

### DIRECTOR AT LARGE

Tom Doss  
3434 Harbor Petoskey Rd. St E  
Harbor Springs, MI 49740  
231-348-1735  
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### PAST PRESIDENT

Randy Robinson  
5200 E Milbrook  
Shepherd, MI. 48883  
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randyrobins60@gmail.com

### EDUCATION CHAIRMAN

Martin Van Berlo  
3434 Harbor Petoskey Rd. St E  
Harbor Springs, MI 49740  
231-348-1735  
mvanberlo@emmetcounty.org

### Savings Account A (General)

Initial Balance		25,228.41
Deposits		0.00
Transfers		0.00
Interest		0.00
April 30, 2022 Balance		<b>\$25,228.41</b>

### Savings Account B (MADCAD.com)

Initial Balance		400.06
Deposits		0.00
Transfers		0.00
Interest Earned		0.00
April 30, 2022 Balance		<b>\$400.06</b>

### Checking Account

Initial Balance		9,806.11
Deposits	\$1,200 MADCAD/\$400 Memberships/\$290 Raffle	1,890
MasterCard/Debit	HDMI Cable (Walmart)	28.90
	Jay's Sporting Goods (Conference Room/Gift Cards)	250.00
	Cops & Doughnuts (coffee/doughnuts)	163.85
	Lunch for Board Meeting (Mancino's)	82.89
Check # 2195	Citizens Insurance (Crime Policy)	25.00
Check # 2196	Matthew Cronk (April class setup)	80.00
April 30, 2022 Balance		<b>\$11,065.47</b>

### Accounts Summary

Savings Account A	25,228.41
Savings Account B	400.06
Checking	11,065.47
April 30, 2022 Balance	<b>\$36,693.94</b>

Matthew J. Cronk

April 30, 2022

Treasurer

Date

[www.nmcoa.org](http://www.nmcoa.org)