

Detroit Area Construction Association

Officers:

President: John Green/ John E. Green Company
Vice President: Kevin Houle/Mark Anthony Contracting
Secretary: Ed Longville/Royal Roofing
Treasurer: Aaron Partridge/Doeren Mayhew

Board of Directors:

Mike Carroll
Doug George/Dan's Excavating
Frank Mamat/Dinsmore & Shohl
Don Quinn/National Construction
Jim Schmid/Resolution Experts
Michael Smith/JLS Financial
Susan Gibson/Rehmann

Past President:

Frank Mamat/Dinsmore & Shohl

*You are cordially invited to attend a dinner meeting
sponsored by DACA on Tuesday, January 30, 2024.*

***Will Detroit be the real winner in the NFL
draft this April??***

Speaker:

Claude Molinari
President & CEO

Detroit Metro Convention & Visitors Bureau

Iroquois Club

Networking/Cash Bar
Appetizer Buffet
Program

4:30 pm
4:30 – 5:15 pm
5:15 – 7:00 pm

43248 N. Woodward Ave.
Bloomfield Hills, MI 48302
(248) 451-9653

Note:

**YOUR RESPONSE AND CHECK
MUST BE RECEIVED BY 1/23/24.**

NO REFUNDS ON CANCELLATIONS
RECEIVED WITHIN 48 HOURS BEFORE
EVENT OR FAILURE TO ATTEND.

Mail reservation form to:

DACA
c/o Aaron Partridge
305 W. Big Beaver Rd., Suite 200
Troy, MI 48084

Visit us at our website: www.detroitareaconstruction.com

For inquiries, please contact Aaron Partridge at (248) 244-3282 or partridge@doeren.com

A professional business networking group, open to all members of the Construction industry - labor, management, GC's, subs, suppliers, associations - who want to stay on "top" of what is happening in southeastern MI and the State. DACA offers the BEST in Educational, Networking, Social and Political forums for the benefit of its membership and the Construction Industry as a whole.

DACA – INVOICE

1-30-2024

I will attend the DACA meeting on **Tuesday, January 30, 2024**. A check for **\$40.00 per Member attendee and/or \$70.00 per Guest**, payable to: "DACA" is due by January 23, 2024. Mail this form to: DACA c/o Aaron Partridge, 305 W. Big Beaver Road, Suite 200, Troy, MI 48084. Due to venue commitment requirements, we cannot refund monies for cancellations made 48 hours prior to the event or for failure to attend.

MEMBER NAME: _____ TITLE: _____ \$40 _____

COMPANY: _____ PHONE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ADDITIONAL ATTENDEES

NAME	MEMBER COMPANY NAME	\$40	\$70
	GUEST COMPANY NAME	MEMBER	GUEST
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

_____ TOTAL NUMBER OF MEMBERS @ \$40 = \$ _____

_____ TOTAL NUMBER OF GUESTS @ \$70 = \$ _____

TOTAL AMOUNT DUE/CHECK AMOUNT \$ _____

Thank you very much for attending!