

6.8.23



County Membership Dues Statement

\$2500

MTA county membership dues for **Alpena County** - July 1, 2023 to June 30, 2024

Keri Bertrand, County Clerk
Alpena County
720 W Chisholm St Ste 2
Alpena, MI 49707-2453

Checks payable to: Michigan Townships Association, PO Box 80078, Lansing, MI 48908-0078

Please detach top portion of Dues Statement and return with payment

MTA County Membership Dues cover a one-year period from July 1 to June 30.

Membership benefits include:

- ✓ New this year! **Access to MTA's new website** featuring extensive local government relevant resources and improved search functionality in the answer center.
- ✓ **Subscriptions to *Michigan Township Focus* magazine and *Township Insights* newsletter**
- ✓ **MTA seminars and events** at member rates
- ✓ **MTA publications** at the member rate
- ✓

Subscriptions are for the following county officials:

Clerk	Drain Commissioner	Road Commission Chair
County Administrator or Coordinator	Equalization Director	Sheriff
County Commissioners	Prosecuting Attorney	Treasurer
	Register of Deeds	

Please provide an updated list of names, titles, mailing addresses and email addresses for these officials so they will receive MTA mailings.

MTA Dues are not deductible as a charitable contribution for federal income tax purposes

Michigan Townships Association * PO Box 80078 * Lansing, Michigan 48908-0078
Phone (517) 321-6467 * Fax (517) 321-8908 * Federal ID # 38-1536994

101-704-955.004

Mycek 6/12/23

GL Period Details For 101-704-955.004

Fund: 101 GENERAL FUND

Department: 704 COM DEV APPRO TO OUTSIDE ORG

Account: 955.004 MI TWP ASSOC

Category/Type: Expenditures - Expenditure

Period	DR Activity	CR Activity	Net Activity Balance	DR (CR)	Available Balance
01/01/2022	0.00	0.00	0.00	0.00	0.00
01/31/2022	0.00	0.00	0.00	0.00	565.00
02/28/2022	0.00	0.00	0.00	0.00	565.00
03/31/2022	0.00	0.00	0.00	0.00	565.00
04/30/2022	0.00	0.00	0.00	0.00	565.00
05/31/2022	0.00	0.00	0.00	0.00	565.00
06/30/2022	0.00	0.00	0.00	0.00	620.00
07/31/2022	620.00	0.00	620.00	620.00	0.00
08/31/2022	0.00	0.00	0.00	620.00	0.00
09/30/2022	0.00	0.00	0.00	620.00	0.00
10/31/2022	0.00	0.00	0.00	620.00	0.00
11/30/2022	0.00	0.00	0.00	620.00	0.00
12/31/2022	0.00	0.00	0.00	620.00	0.00
01/01/2023	0.00	0.00	0.00	0.00	0.00
01/31/2023	0.00	0.00	0.00	0.00	620.00
02/28/2023	0.00	0.00	0.00	0.00	620.00
03/31/2023	0.00	0.00	0.00	0.00	620.00
04/30/2023	0.00	0.00	0.00	0.00	620.00
05/31/2023	0.00	0.00	0.00	0.00	620.00
06/30/2023	0.00	0.00	0.00	0.00	620.00
07/31/2023	0.00	0.00	0.00	0.00	620.00
08/31/2023	0.00	0.00	0.00	0.00	620.00
09/30/2023	0.00	0.00	0.00	0.00	620.00
10/31/2023	0.00	0.00	0.00	0.00	620.00
11/30/2023	0.00	0.00	0.00	0.00	620.00
12/31/2023	0.00	0.00	0.00	0.00	620.00
01/31/2024	0.00	0.00	0.00	0.00	0.00
02/29/2024	0.00	0.00	0.00	0.00	0.00
03/31/2024	0.00	0.00	0.00	0.00	0.00
04/30/2024	0.00	0.00	0.00	0.00	0.00
05/31/2024	0.00	0.00	0.00	0.00	0.00
06/30/2024	0.00	0.00	0.00	0.00	0.00

\$2500

Budget adjustment - July Finance