

Park: Alpena County Fairgrounds
Report by: Kelly Atkins
Date: 8/3/26



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Getting the grounds ready for the fair.

Campground Activities & Site Notes:

None at this time

Budget Adjustments Needed/Budget Look Ahead:

grinding concrete floors in
restrooms for seal coat.

Upcoming/Needed Maintenance:

paint buildings.

*Attached: Occupancy Reports, Revenue YTD (actual v budget)

Manager Should Keep on Site and Available for Inspection: Maintenance Checklists (3 month, 6 month, annual), Vehicle Inspection Checklist, Playground Inspection Checklist

ALPENA COUNTY

720 W. CHISHOLM STREET
ALPENA, MI 49707
(989) 354-9534

Receipt: 32352

07/27/26

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 7/20/26-7/26/26

The sum of: 1,212.00

101-268-654.000	SHOWER FEES		12.00
	101-268-654.000	12.00	
101-268-654.001	DUMP FEES		100.00
	101-268-654.001	100.00	
101-268-654.002	CAMP FEES		1,100.00
	101-268-654.002	1,100.00	
		Total	1,212.00

TENDERED:

CASH		402.00
CHECKS	6689	10.00
CREDIT CARD		800.00

Signed: _____

R. Nadeau

ALPENA COUNTY

720 W. CHISHOLM STREET
ALPENA, MI 49707
(989) 354-9534

TRANSMITTAL
7/13/26 - 7/19/26

Receipt: 32279 07/20/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

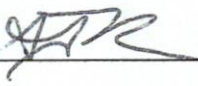
The sum of: 1,371.00

101-268-654.000	SHOWER FEES	6.00	6.00
	101-268-654.000	6.00	
101-268-654.001	DUMP FEES	40.00	40.00
	101-268-654.001	40.00	
101-268-654.002	CAMP FEES	1,325.00	1,325.00
	101-268-654.002	1,325.00	
	Total		1,371.00

TENDERED:

CASH 121.00
CREDIT CARD 1,250.00

Signed: _____



ALPENA COUNTY

720 W. CHISHOLM STREET
ALPENA, MI 49707
(989) 354-9534

Receipt: 32218

07/13/26

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 7/6/26-7/12/26

The sum of: 1,315.00

101-268-654.001

DUMP FEES

50.00

101-268-654.001

50.00

101-268-654.002

CAMP FEES

1,265.00

101-268-654.002

1,265.00

Total

1,315.00

TENDERED:

CASH

50.00

CREDIT CARD

1,265.00

Signed:

R Wadeau

ALPENA COUNTY

720 W. CHISHOLM STREET
ALPENA, MI 49707
(989) 354-9534

Receipt: 32152

07/06/26

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 6/29/26-7/5/26

The sum of: 1,204.00

101-268-654.000	SHOWER FEES	24.00
	101-268-654.000	24.00
101-268-654.001	DUMP FEES	140.00
	101-268-654.001	140.00
101-268-654.002	CAMP FEES	1,040.00
	101-268-654.002	1,040.00
	Total	1,204.00

TENDERED:

CASH	269.00
CHECKS 228	10.00
CREDIT CARD	925.00

Signed:

RNadeau