Park: Alpena County Fairgrounds

Report by: Holly 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: RNadeau

ALPENA COUNTY

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

Receipt: 32279 07/20/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

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

The sum of: 1,371.00

101-268-654.000	SHOWER FEES		6.00
	101-268-654.000	6.00	
101-268-654.001	DUMP FEES		40.00
	101-268-654.001	40.00	
101-268-654.002	CAMP FEES		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: RNadeau

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