

Park: Alpena County Fairgrounds  
Report by: Spely Atkins  
Date: 10/5/26



## PARK MANAGER MONTHLY REPORT

### Ongoing Improvements Project(s) Progress:

Cleaning out barns in preparation for winter storage. Winter storage starts 10/1/26

### Campground Activities & Site Notes:

We have started stacking picnic tables last day of camping 10/15/26.

### Budget Adjustments Needed/Budget Look Ahead:

Gravel before opening next season.  
picnic tables to be fixed + painted

### Upcoming/Needed Maintenance:

Grinding the bathroom floors and return to concrete, paint is coming up.

\*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: 32754 09/08/26

Cashier: COUNTER  
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 8/31/26-9/7/26

The sum of: 908.00

|                 |                 |        |
|-----------------|-----------------|--------|
| 101-268-654.000 | SHOWER FEES     | 18.00  |
|                 | 101-268-654.000 | 18.00  |
| 101-268-654.001 | DUMP FEES       | 150.00 |
|                 | 101-268-654.001 | 150.00 |
| 101-268-654.002 | CAMP FEES       | 740.00 |
|                 | 101-268-654.002 | 740.00 |
|                 | Total           | 908.00 |

**TENDERED:**

|             |      |        |
|-------------|------|--------|
| CASH        |      | 203.00 |
| CHECKS      | 1116 | 10.00  |
| CREDIT CARD |      | 695.00 |

Signed: \_\_\_\_\_

*R. Nadeau*

**ALPENA COUNTY**

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

Receipt: 32813

09/14/26

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 9/8/26-9/13/26

The sum of: 80.00

101-268-654.001

DUMP FEES

40.00

101-268-654.001

40.00

101-268-654.002

CAMP FEES

40.00

101-268-654.002

40.00

Total

80.00

TENDERED:

CASH

80.00

Signed:

R. Noe

**ALPENA COUNTY**

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

Receipt: 32877 09/21/26

Cashier: NADEAUR

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 9/14/26-9/20/26

The sum of: 380.00

101-268-654.002

CAMP FEES

380.00

101-268-654.002

380.00

Total

380.00

TENDERED:

CASH

40.00

CREDIT CARD

340.00

Signed: \_\_\_\_\_

*R Nadeau*

**ALPENA COUNTY**

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

Receipt: 32943

09/28/26

Cashier: NADEAUR

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 9/2/26-9/27/26

The sum of: 380.00

101-268-654.001

DUMP FEES

50.00

101-268-654.001

50.00

101-268-654.002

CAMP FEES

330.00

101-268-654.002

330.00

Total

380.00

TENDERED:

CASH

50.00

CREDIT CARD

330.00

Signed:

R Nadeau