

Park: **Alpena County Fairgrounds**
Report by: **Shelly Atkins**
Date: **2/9/26**



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Nothing to report at this time.

Campground Activities & Site Notes:

Nothing to report at this time.

Budget Adjustments Needed/Budget Look Ahead:

Painting the outside of the main restroom.

Upcoming/Needed Maintenance:

Driveway repairs around fairgrounds, dust control before we open.

*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: 30560

01/05/26

**Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS**

TRANSMITTAL 12/15/25-1/4/26

The sum of: **11,885.00**

101-268-654.002	CAMP FEES	11,885.00
	101-268-654.002	11,885.00
	Total	11,885.00

TENDERED: CREDIT CARD 11,885.00

Signed: RN

ALPENA COUNTY

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

Receipt: 30618

01/12/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 1/5/26-1/11/26

The sum of: 360.00

101-268-654.002	CAMP FEES	360.00
	101-268-654.002	360.00
	Total	360.00

TENDERED:	CREDIT CARD	360.00
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Signed:

RD

ALPENA COUNTY

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

Receipt: 30766

01/27/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 1/12/26-1/26/26

The sum of: 560.00

101-268-654.002	CAMP FEES	560.00
	101-268-654.002	560.00
	Total	560.00

TENDERED:	CREDIT CARD	560.00
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Signed:

RN

ALPENA COUNTY

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

Receipt: 30815

02/02/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 1/27/26-2/1/26

The sum of: 465.00

101-268-654.002	CAMP FEES	465.00
	101-268-654.002	465.00
	Total	465.00

TENDERED:	CREDIT CARD	465.00
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Signed:

RN