

Park: Alpena County Fairgrounds
Report by: Kelly 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

Signed: _____

RU

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

Signed: _____

RW

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

Signed: _____

RN