Park: Fairgrounds

Report by: Holly Atkins

Date: 7/3/24

PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

working on leveling the drive way in areas.

Campground Activities & Site Notes:

Homeless population increasing.

Budget Adjustments Needed/Budget Look Ahead:

Nothing at this time

Upcoming/Needed Maintenance:

add camera to bathroom. We have seen several homeless trying to sleep in restroom

*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

TRANSMITTAL
5/28/25 - 6/3/25

Receipt: 28720 06/04/25

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

The sum of: **2,044.00**

101-268-654.000	**SHOWER FEES**		**24.00**
	101-268-654.000	**24.00**	
101-268-654.001	**DUMP FEES**		**60.00**
	101-268-654.001	**60.00**	
101-268-654.002	**CAMP FEES**		**1,960.00**
	101-268-654.002	**1,960.00**	
		Total	**2,044.00**

TENDERED:	**CASH**		**849.00**
	CHECKS	**3102**	**65.00**
	CREDIT CARD		**1,130.00**

Signed: ______________________

ALPENA COUNTY

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

TRANSMITTAL
6/4/25 - 6/11/25

Receipt: 28793 06/12/25

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

The sum of: **3,686.00**

101-268-654.000	**SHOWER FEES**		**6.00**
	101-268-654.000	**6.00**	
101-268-654.001	**DUMP FEES**		**30.00**
	101-268-654.001	**30.00**	
101-268-654.002	**CAMP FEES**		**3,650.00**
	101-268-654.002	**3,650.00**	
		Total	**3,686.00**

TENDERED:	**CASH**		**286.00**
	CHECKS	**2932**	**360.00**
	CHECKS	**1687**	**180.00**
	CREDIT CARD		**2,860.00**

Signed: ____________________

ALPENA COUNTY

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

Receipt: 28850 06/20/25

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

TRANSMITTAL 6/12/25 - 6/19/25

The sum of: **1,382.00**

101-268-654.000	SHOWER FEES		12.00
	101-268-654.000	12.00	
101-268-654.001	DUMP FEES		30.00
	101-268-654.001	30.00	
101-268-654.002	CAMP FEES		1,340.00
	101-268-654.002	1,340.00	
		Total	1,382.00

TENDERED:	CASH	442.00
	CREDIT CARD	940.00

Signed: RW

ALPENA COUNTY	**Receipt:**	28916	06/27/25
720 W. CHISHOLM STREET **ALPENA, MI 49707** **(989) 354-9534**	Cashier: Received Of:	COUNTER **ALPENA CO FAIRGROUNDS**	
TRANSMITTAL 6/20/25 - 6/26/2025			
	The sum of:	**2,095.00**	

101-268-654.002	**CAMP FEES**		**2,095.00**
	101-268-654.002	**2,095.00**	
		Total	**2,095.00**

TENDERED:	**CASH**		**330.00**
	CHECKS	**99999**	**740.00**
	CREDIT CARD		**1,025.00**

Signed: RN