

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

Receipt: 28720 06/04/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

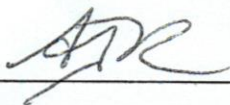
TRANSMITTAL
5/28/25 - 6/3/25

The sum of: 2,044.00

101-268-654.000	SHOWER FEES	24.00	24.00
	101-268-654.000	24.00	
101-268-654.001	DUMP FEES	60.00	60.00
	101-268-654.001	60.00	
101-268-654.002	CAMP FEES	1,960.00	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

Receipt: 28793

06/12/25

Cashier: REPKEA

Received Of: ALPENA CO FAIRGROUNDS

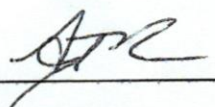
TRANSMITTAL
6/4/25 - 6/11/25

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

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

Receipt: 28916 06/27/25

Cashier: COUNTER
Received Of: 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