

Park: Alpena County Fairgrounds
Report by: Holly Athens
Date: 9/11/25



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Trimming back limbs along the bike path.
Prepping for winter storage starting
Oct 1st

Campground Activities & Site Notes:

the fair went smooth this year!
Everyone seemed to enjoy it. The
homeless population dwindled down
due to the delay for life & fair
Budget Adjustments Needed/Budget Look Ahead:
Adding material to fairground roads.

Upcoming/Needed Maintenance:

Fill in potholes.

*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: 29264

08/04/25

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 7/28/25 - 8/3/25

The sum of: 222.00

101-268-654.000	SHOWER FEES	12.00
	101-268-654.000	12.00
101-268-654.001	DUMP FEES	50.00
	101-268-654.001	50.00
101-268-654.002	CAMP FEES	160.00
	101-268-654.002	160.00
	Total	222.00

TENDERED:

CASH

67.00

CREDIT CARD

155.00

Signed: RW

ALPENA COUNTY

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

Receipt: 29325

08/11/25

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 8/4/25 - 8/10/25

The sum of: 10,010.00

101-268-654.001

DUMP FEES

60.00

101-268-654.001

60.00

101-268-654.002

CAMP FEES

9,950.00

101-268-654.002

9,950.00

Total

10,010.00

TENDERED:

CASH

90.00

CHECKS

349

6,060.00

CREDIT CARD

3,860.00

Signed: _____

RW

ALPENA COUNTY

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

Receipt: 29373 08/18/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
8/11/25 - 8/17/25

The sum of: 1,650.00

101-268-654.002

CAMP FEES

1,650.00

101-268-654.002

1,650.00

Total

1,650.00

TENDERED:

CASH

870.00

CHECKS

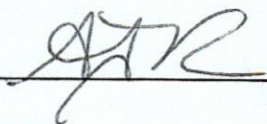
4138

180.00

CREDIT CARD

600.00

Signed: _____



ALPENA COUNTY

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

Receipt: 29450 , 08/25/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
08/18/25-08/24/25

The sum of: 1,641.00

101-268-654.000	SHOWER FEES	6.00
	101-268-654.000	6.00
101-268-654.001	DUMP FEES	50.00
	101-268-654.001	50.00
101-268-654.002	CAMP FEES	1,585.00
	101-268-654.002	1,585.00
	Total	1,641.00

TENDERED:

CASH	CASH	711.00
CHECKS	7651	10.00
CHECKS	2480	180.00
CREDIT CARD		740.00

Signed: _____

