

Park: Fairgrounds
Report by: Jeff Rhyne
Date: 5/7/25



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress: Clean up from the storm ongoing. Winter storage pickup started 4/15. We replaced the caretaker sign in our yard.

Campground Activities & Site Notes: We replaced approx 40 lights throughout the campground sites. The cover for site 69 has been fixed.

Budget Adjustments Needed/Budget Look Ahead: Front of the main bathroom needs to be repainted.

Upcoming/Needed Maintenance: Need barrels cut for new fire ring. Picnic tables to be set out.

*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
03/28/25-04/07/25

Receipt: 28192

04/08/25

Cashier: cebulac

Received Of: ALPENA CO FAIRGROUNDS

The sum of: 100.00

101-268-654.002

CAMP FEES

100.00

101-268-654.002

100.00

Total

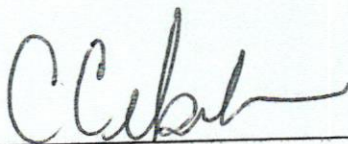
100.00

TENDERED:

CREDIT CARD

100.00

Signed: _____



ALPENA COUNTY

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

TRANSMITTAL
4/8/25 - 4/15/25

Receipt: 28263 04/16/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

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: _____



ALPENA COUNTY

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

Receipt: 28323

04/23/25

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 4/16/25 - 4/22/25

The sum of: 245.00

101-268-654.002

CAMP FEES

245.00

101-268-654.002

245.00

Total

245.00

TENDERED:

CREDIT CARD

245.00

Signed: _____

RN

ALPENA COUNTY

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

Receipt: 28396 04/30/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 4/23/25 -4/29/25

The sum of: 190.00

101-268-654.002

CAMP FEES

190.00

101-268-654.002

190.00

Total

190.00

TENDERED:

CREDIT CARD

190.00

Signed: _____

RW