Park: Fairgrounds

Report by: Kelly Atkins

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 appx 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 rings. 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

Receipt: 28192 04/08/25

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

TRANSMITTAL
03/28/25-04/07/25

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: C Cebula

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

Receipt: 28263 04/16/25

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

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

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

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

Receipt: 28396 04/30/25

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

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: RN