

Park: Fairgrounds
Report by: Holly Atkins
Date: 3/9/26



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Keeping up with the plowing + salt in the park.

Campground Activities & Site Notes:

None at this time

Budget Adjustments Needed/Budget Look Ahead:

painting the front of the main restroom.

Upcoming/Needed Maintenance:

Back gutter on house fell off due to ice + snow. Nick working on estimates now.

*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: 30884 02/09/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
2/2/26 - 2/8/26

The sum of: 300.00

101-268-654.002

CAMP FEES

300.00

101-268-654.002

300.00

Total

300.00

TENDERED:

CREDIT CARD

300.00

Signed: _____



ALPENA COUNTY

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

Receipt: 30951, 02/17/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL

The sum of: 100.00

101-268-654.002

CAMP FEES

100.00

101-268-654.002

100.00

Total

100.00

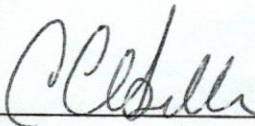
TENDERED:

CREDIT CARD

CREDITCARD

100.00

Signed: _____



ALPENA COUNTY

Receipt: 30969 02/18/26

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

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
2/9/26 - 2/16/26
\$10 MISSED ON ORIGINAL TRANSMITTAL

The sum of: 10.00

101-268-654.002

CAMP FEES

10.00

101-268-654.002

10.00

Total

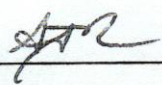
10.00

TENDERED:

CREDIT CARD

10.00

Signed: _____



ALPENA COUNTY

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

Receipt: 31069 03/02/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 2/23/26-3/1/26

The sum of: 375.00

101-268-654.002

CAMP FEES

375.00

101-268-654.002

375.00

Total

375.00

TENDERED:

CREDIT CARD

375.00

Signed: _____

RN