

Park: Alpena County Fairgrounds
Report by: Holly Harkin
Date: 10/6/25



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Working on repainting, updating the horse arena restrooms.

Campground Activities & Site Notes:

Starting to put up some tables & fire pits for the season.

Budget Adjustments Needed/Budget Look Ahead:

New toilet seats needed before next camping season in 2026. Bathroom floors will need to be touched up or repainted.

Upcoming/Needed Maintenance:

We will continue working on putting up picnic tables and fire pits & winterizing the restrooms.

*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: 29586 09/08/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
9/2/25 - 9/7/25

The sum of: 1,030.00

101-268-654.001

DUMP FEES

70.00

101-268-654.001

70.00

101-268-654.002

CAMP FEES

960.00

101-268-654.002

960.00

Total

1,030.00

TENDERED:

CASH

715.00

CHECKS

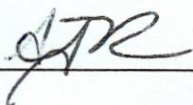
1068

10.00

CREDIT CARD

305.00

Signed: _____



ALPENA COUNTY

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

Receipt: 29642

09/15/25

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 9/8/25-9/14/25

The sum of: 1,806.00

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	1,750.00
	101-268-654.002	1,750.00
	Total	1,806.00

TENDERED:

CASH	91.00
CHECKS 99999	570.00
CREDIT CARD	1,145.00

Signed: RW

ALPENA COUNTY

Receipt: 29720

09/22/25

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

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 9/15/25-9/21/25

The sum of: 916.00

101-268-654.000	SHOWER FEES	6.00
	101-268-654.000	6.00
101-268-654.001	DUMP FEES	20.00
	101-268-654.001	20.00
101-268-654.002	CAMP FEES	890.00
	101-268-654.002	890.00
	Total	916.00

TENDERED:

CASH	301.00
CHECKS 3050	180.00
CREDIT CARD	435.00

Signed: _____

RW

ALPENA COUNTY

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

Receipt: 29789 09/29/25

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL
9/22/25 - 9/28/25

The sum of: 705.00

101-268-654.002

CAMP FEES

705.00

101-268-654.002

705.00

Total

705.00

TENDERED:

CASH

85.00

CREDIT CARD

620.00

Signed: _____

