

Park: Alpena Fairgrounds
Report by: Holly Atkins
Date: 7/10/26



PARK MANAGER MONTHLY REPORT

Ongoing Improvements Project(s) Progress:

Painted the front of the main bathroom.
Put mulch in flower beds.

Campground Activities & Site Notes:

Nothing at this time

Budget Adjustments Needed/Budget Look Ahead:

Quot control, Future plans to grind
bathroom floors & clear coat

Upcoming/Needed Maintenance:

Finish painting buildings.

*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: 31988 06/15/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 6/8/26-6/14/26

The sum of: 1,005.00

101-268-654.002

CAMP FEES

1,005.00

101-268-654.002

1,005.00

Total

1,005.00

TENDERED:

CREDIT CARD

1,005.00

Signed:

R Wadeau

ALPENA COUNTY

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

Receipt: 32035 . 06/22/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 6/15/26-6/21/26

The sum of: 1,185.00

101-268-654.001	DUMP FEES	20.00
	101-268-654.001	20.00
101-268-654.002	CAMP FEES	1,165.00
	101-268-654.002	1,165.00
	Total	1,185.00

TENDERED:	CASH	20.00
	CHECKS 1024	150.00
	CREDIT CARD	1,015.00

Signed: _____

R. Wadeau

ALPENA COUNTY

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

TRANSMITTAL 6/22/26-6/28/26

Receipt: 32093 06/29/26

Cashier: COUNTER
Received Of: ALPENA CO FAIRGROUNDS

The sum of: 742.00

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	680.00
	101-268-654.002	680.00
	Total	742.00

TENDERED:

CASH	52.00
CHECKS 1105	10.00
CREDIT CARD	680.00

Signed: _____

R. Wademan

ALPENA COUNTY

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

Receipt: 32152 .

07/06/26

Cashier: COUNTER

Received Of: ALPENA CO FAIRGROUNDS

TRANSMITTAL 6/29/26-7/5/26

The sum of: 1,204.00

101-268-654.000	SHOWER FEES		24.00
	101-268-654.000	24.00	
101-268-654.001	DUMP FEES		140.00
	101-268-654.001	140.00	
101-268-654.002	CAMP FEES		1,040.00
	101-268-654.002	1,040.00	
	Total		1,204.00

TENDERED:

CASH		269.00
CHECKS	228	10.00
CREDIT CARD		925.00

Signed:

RNadeau