

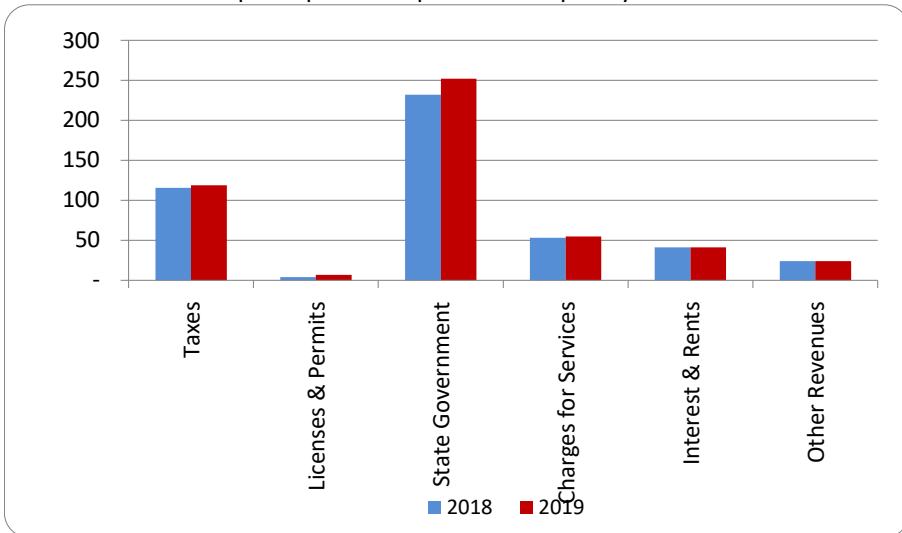
1. Where our money comes from (all governmental funds)



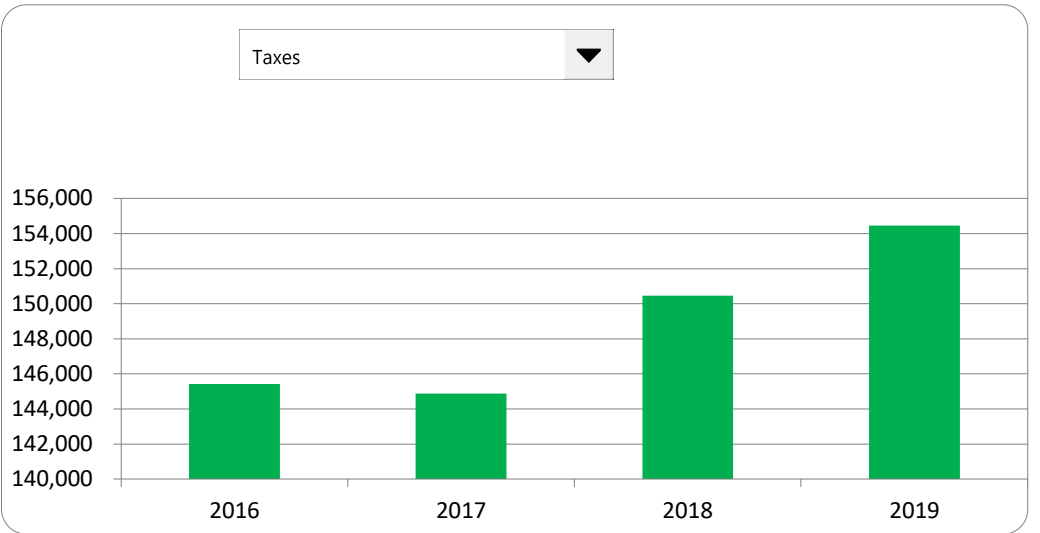
2. Compared to the prior year

	2019	#REF!	% change
Taxes	\$ 154,459	#REF!	#REF!
Licenses & Permits	8,937	#REF!	#REF!
Federal Government	-	#REF!	N/A
State Government	327,938	#REF!	#REF!
Local Contributions	-	#REF!	N/A
Charges for Services	71,045	#REF!	#REF!
Fines & Forfeitures	-	#REF!	N/A
Interest & Rents	53,722	#REF!	#REF!
Other Revenues	30,967	#REF!	#REF!
Total Revenues	\$ 647,068	#REF!	#REF!

3. Revenue sources per capita - compared to the prior year



4. Historical trends of individual sources



Commentary:

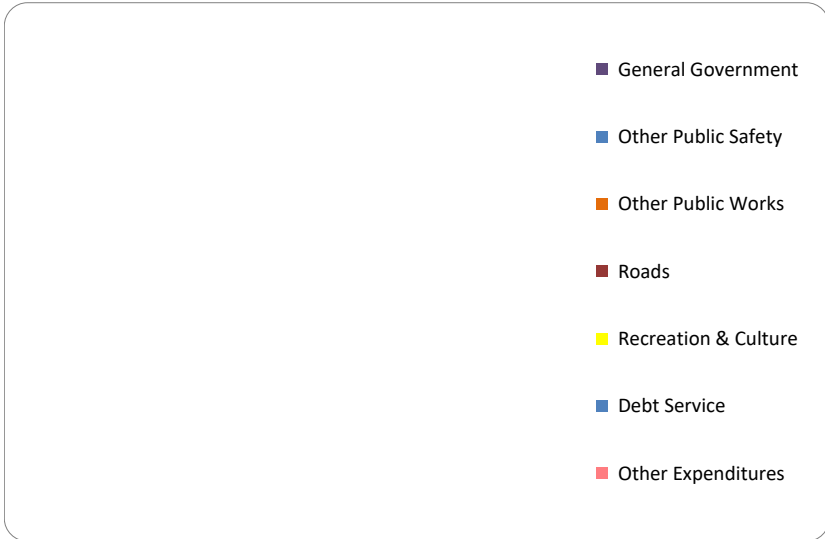
For more information on our unit's finances, contact Wendy Bloem, Clerk at (231) 894-9008.

CITIZEN'S GUIDE TO LOCAL UNIT FINANCES - Village of Lakewood Club (613030)

EXPENDITURES

1. Where we spend our money (all governmental funds)

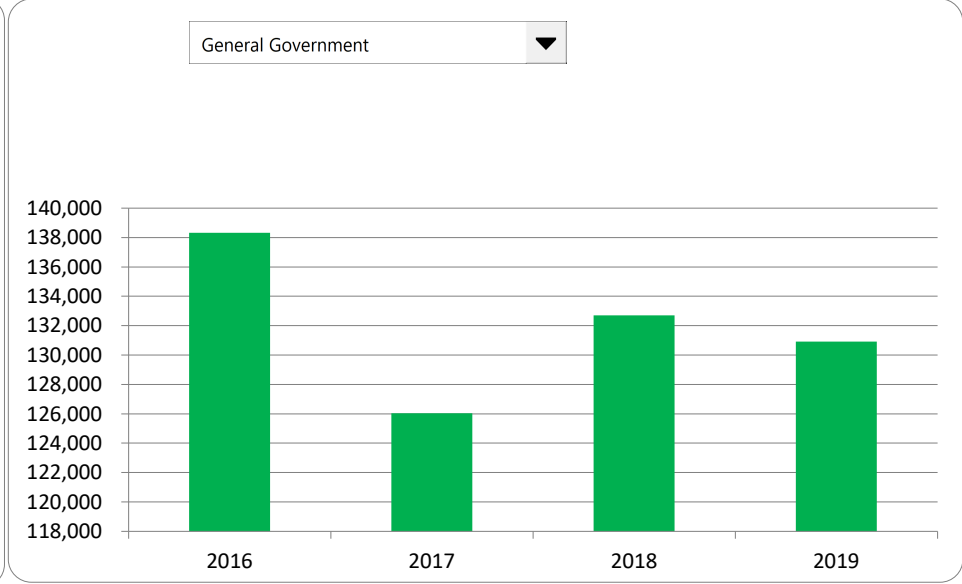
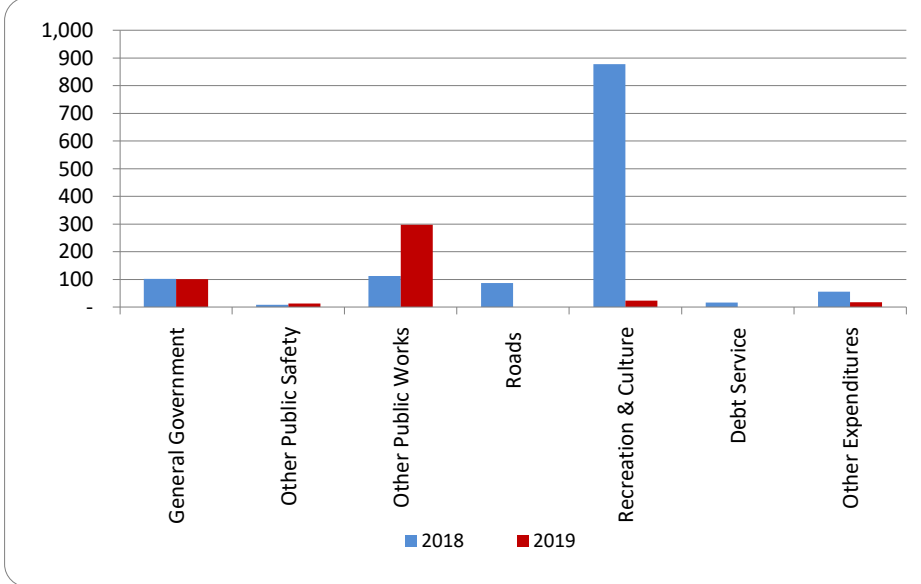
2. Compared to the prior year



	2019	#REF!	% change
General Government	\$ 130,905	#REF!	#REF!
Police & Fire	-	#REF!	N/A
Other Public Safety	15,934	#REF!	#REF!
Roads	-	#REF!	N/A
Other Public Works	386,207	#REF!	#REF!
Health & Welfare	-	#REF!	N/A
Community/Econ. Development	-	#REF!	N/A
Recreation & Culture	29,668	#REF!	#REF!
Capital Outlay	-	#REF!	N/A
Debt Service	-	#REF!	N/A
Other Expenditures	18,900	#REF!	#REF!
Total Expenditures	\$ 581,614	#REF!	#REF!

3. Spending per capita - compared to the prior year

4. Historical trends of individual departments:



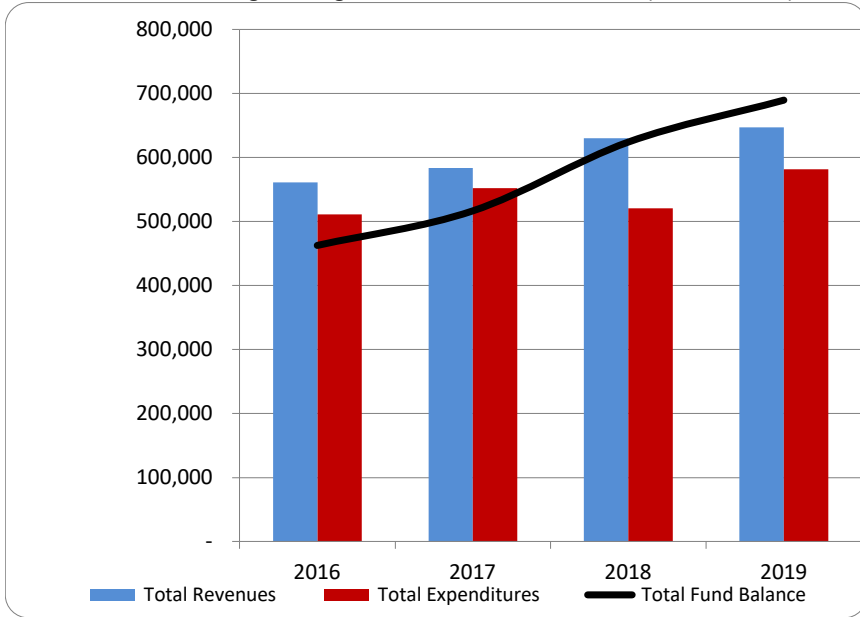
Commentary:

For more information on our unit's finances, contact Wendy Bloem, Clerk at (231) 894-9008.

CITIZEN'S GUIDE TO LOCAL UNIT FINANCES - Village of Lakewood Club (613030)

FINANCIAL POSITION

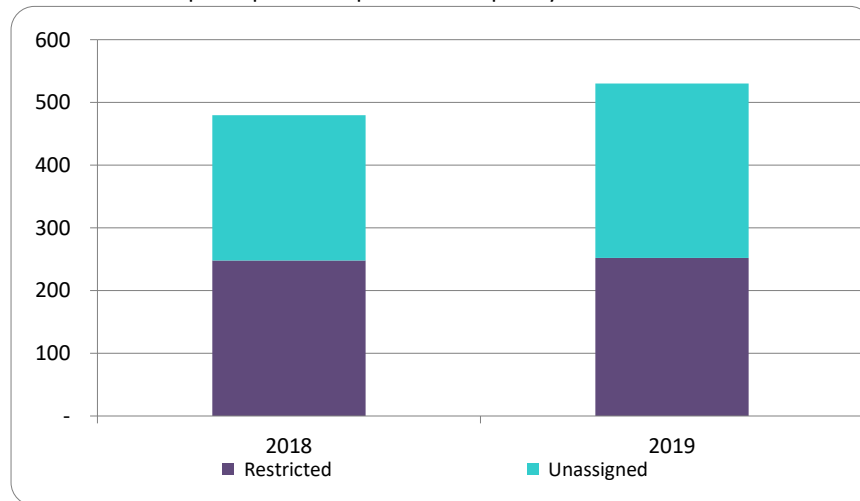
1. How have we managed our governmental fund resources (fund balance)?



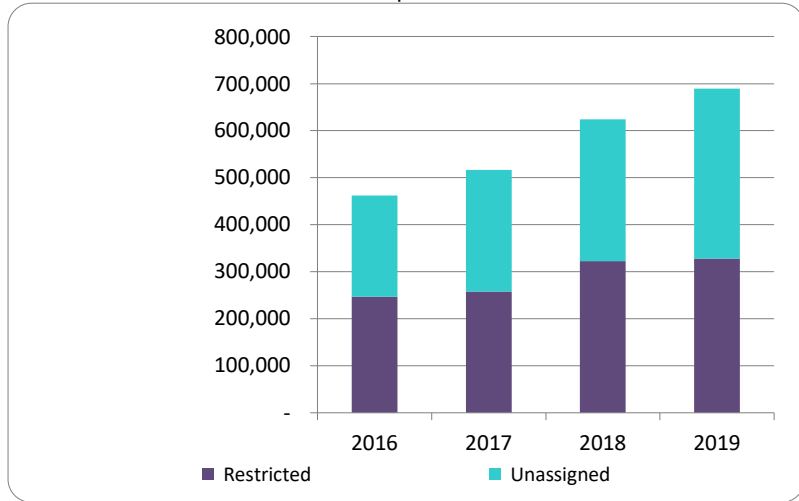
2. Compared to the prior year

	2019	#REF!	% change
Revenue	647,068	#REF!	#REF!
Expenditures	581,614	#REF!	#REF!
Surplus (shortfall)	65,454	#REF!	#REF!
Fund balance, by component:			
Nonspendable	-	#REF!	N/A
Restricted	327,982	#REF!	#REF!
Committed	361,384	#REF!	#REF!
Assigned	-	#REF!	N/A
Unassigned	361,384	#REF!	#REF!
total fund balance	1,050,750	#REF!	#REF!

3. Fund balance per capita - compared to the prior year



4. Historical trends of individual components



Commentary:

For more information on our unit's finances, contact Wendy Bloem, Clerk at (231) 894-9008.

CITIZEN'S GUIDE TO LOCAL UNIT FINANCES - Village of Lakewood Club (613030)

OTHER LONG TERM OBLIGATIONS

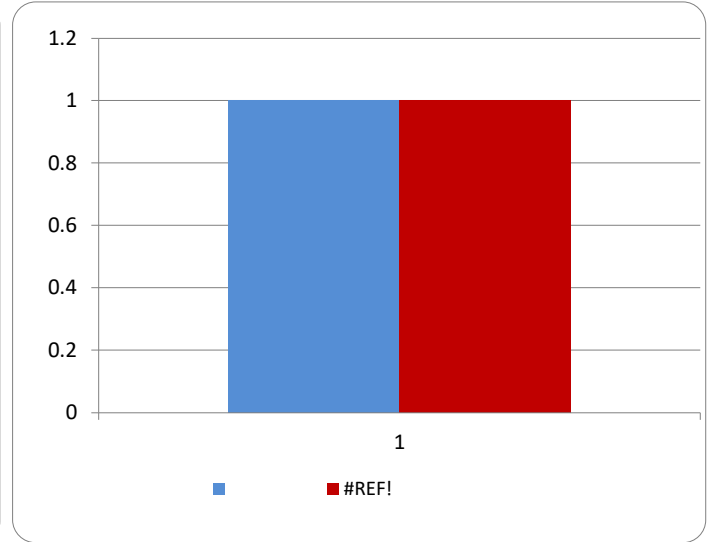
1. Pension funding status



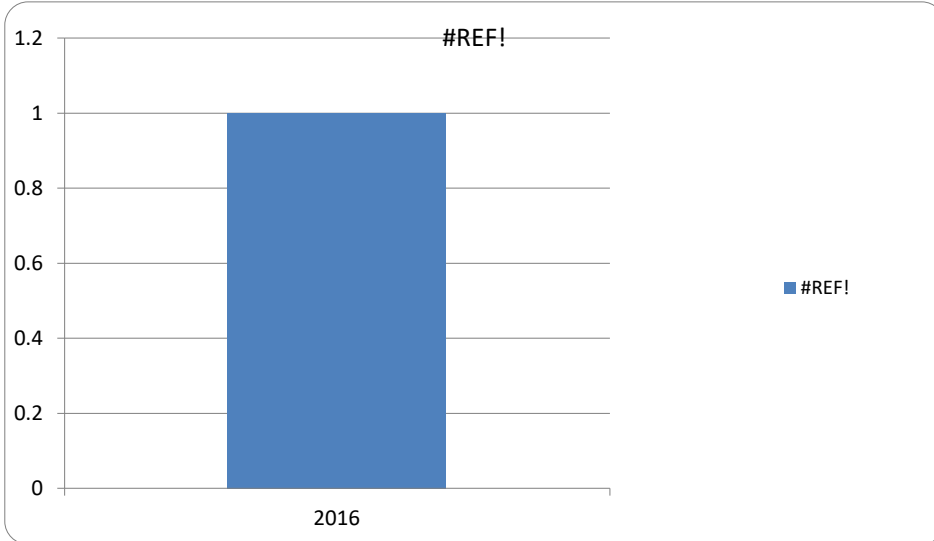
2. Retiree Health care funding status



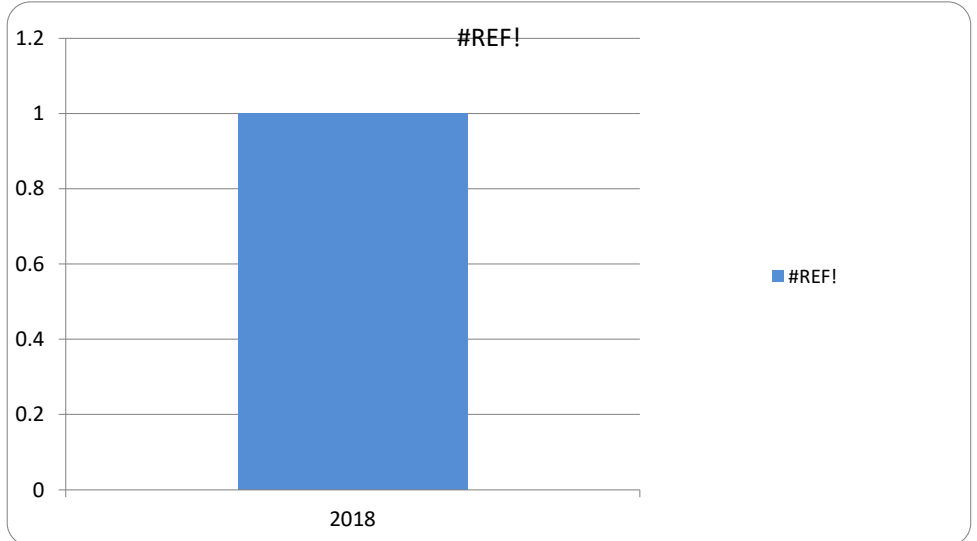
3. Percent funded - compared to the prior year



4. Long Term Debt obligations:



5. Debt & other long term obligations per capita - compared to the prior year



Commentary:

For more information on our unit's finances, contact Wendy Bloem, Clerk at (231) 894-9008.