

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/16/2025-11/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel,Singleton
DDA	\$4,554.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$52,362.92	Alexander,Button, Cehic, Cory, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee,Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$81,009.54

Deductions \$37,933.44

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$282,757.68
Major Road Fund	\$7,233.45
Local Road Fund	\$7,075.34
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$27,950.25
Water & Sewer Fund	\$284,124.31
Total	\$609,141.03