

**CITY OF LATHRUP VILLAGE**  
*Disbursement Report*

Period covered 03/16/2026-03/31/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,335.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,537.98	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$38,864.47	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijbsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,737.91

Deductions \$22,661.81

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$416,619.91
Major Road Fund	\$7,935.76
Local Road Fund	\$7,530.30
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$20,741.19
Water & Sewer Fund	\$143,860.70
<b>Total</b>	<b>\$596,687.86</b>