

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 04/27/2026-05/10/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$26,674.39	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$5,269.23	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$40,017.87	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 \$71,961.49

Deductions \$28,885.39

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$232,916.36
Major Road Fund	\$13,166.66
Local Road Fund	\$14,737.74
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$18,484.92
Water & Sewer Fund	\$147,258.42
Total	\$426,564.10