

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 03/30/2026-04/12/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,248.80	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,412.98	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$42,188.54	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$68,850.32

Deductions \$25,774.22

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$216,926.57
Major Road Fund	\$6,109.86
Local Road Fund	\$8,142.53
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$9,315.92
Water & Sewer Fund	\$182,506.17
Total	\$423,001.05