

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 08/03/2026-08/16/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,606.49	Greene, Miller, Townsend, Bobcean, Lammers, Emanuel, Singleton
DDA	\$5,134.15	Bloom, Kennedy
Bldg Mnt	\$0.00	
Police	\$38,716.12	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijsbers, Huston, Hutson, Lawrence, Moilanen, Roberts, Stajich, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,456.76

Deductions \$22,380.66

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$343,392.44
Major Road Fund	\$12,223.79
Local Road Fund	\$31,536.58
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$29,743.51
Water & Sewer Fund	\$673,356.89
Total	\$1,090,253.21