

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 12/16/2025-12/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
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Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,835.42	Colson, Kennedy
Bldg Mnt	\$0.00	

Police	\$52,092.19	Alexander, Button, Cehic, Cory, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
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DPS	\$0.00	
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Water	\$0.00	
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Recreation	\$0.00	
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Total Gross	\$81,020.06	
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Deductions	\$37,943.96	
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Net Payroll	\$43,076.10	
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* Fund Totals Include Gross Payroll

General Fund	\$272,663.85
Major Road Fund	\$26,949.19
Local Road Fund	\$41,671.92
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$36,332.73
Water & Sewer Fund	\$183,474.80

Total	\$561,092.49
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