

CITY OF LATHRUP VILLAGE
Disbursement Report

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

Gross Payroll:

Payroll Department	Amount	Personnel
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
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$81,020.06

Deductions \$37,943.96

Net Payroll \$43,076.10

* 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