

**CITY OF LATHRUP VILLAGE**  
*Disbursement Report*

Period covered 10/16/2023-10/30/2023

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,616.51	Bobcean, Bratschi, Dodd, Harris, London, Miller,
DDA	\$5,655.24	Stec, Dorsey
Bldg Mnt	\$0.00	
Police	\$43,798.27	Button, Carmack, Chickensky, Fisher, Gijsbers, Huston, Hutson, Knoll, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$68,070.02

Deductions \$26,132.44

Net Payroll \$41,937.58

\* Fund Totals Include Gross Payroll

General Fund	\$495,630.35
Major Road Fund	\$12,851.67
Local Road Fund	\$12,851.66
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$31,832.07
Water & Sewer Fund	\$500,650.68
<b>Total</b>	<b>\$1,053,816.43</b>