

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 02/16/2026-02/28/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,591.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$45,781.00	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 \$74,465.12

Deductions \$31,389.02

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$220,240.71
Major Road Fund	\$7,795.61
Local Road Fund	\$8,287.12
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$16,921.60
Water & Sewer Fund	\$179,200.23
Total	\$432,445.27