

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

Period covered 03/16/2025-03/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$26,454.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,412.50	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,715.72	Button, Chickensky, Fisher, Gijbsers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$75,582.68

Deductions \$35,549.31

Net Payroll \$40,033.37

\* Fund Totals Include Gross Payroll

General Fund	\$749,289.33
Major Road Fund	\$7,102.65
Local Road Fund	\$6,094.65
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$31,551.27
Water & Sewer Fund	\$177,758.39
Total	\$971,796.29