

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 12/16/2024-12/31/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,462.50	Colson
Bldg Mnt	\$0.00	
Police	\$44,561.07	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$71,978.03

Deductions \$31,944.66

Net Payroll \$40,033.37

* Fund Totals Include Gross Payroll

General Fund	\$255,033.37
Major Road Fund	\$16,315.44
Local Road Fund	\$27,375.46
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$35,834.43
Water & Sewer Fund	\$176,297.55
Total	\$510,856.25