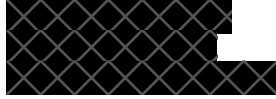




CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF DEPARTMENTAL FINANCIAL SERVICES  
NEIGHBORHOODS ECONOMIC AND COMMUNITY DIVISION

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**Re: Reparatons Task Force Processed Expenses**

Below you will find a summary of expenses that were pulled from the City of Detroit's General Ledger, which includes the total for salaries, fringes which is 7.65% of the total salary for FICA, and operating expenses that have been processed. Let me know if you need additional information.

The Reparation Task Force has a total budget of \$350,000. The expenses that have been processed as of 5/17/2024 are as follows:

Salary	32,652.19
Fringes – including payroll taxes	2,497.89
Operating Expenses	15,277.89
Total Expenses	50,427.97
Total Budget	350,000.00
Remaining Balance	299,572.03

Thank you





