



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 6/28/2024 are as follows:

Salary	\$51,330.69
Fringes – including payroll taxes	\$3,926.79
Operating Expenses – including encumbrances	\$15,959.78
Total Expenses	\$71,217.26
Total Budget	\$350,000.00
Remaining Balance	\$278,782.74

Thank you

