

Wilson
Goode/Council/Phila

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To Alan Butkovitz/Controller's Office/Phila@Phila
cc latrice.bryant@phila.gov, Anna
Verna/Council/Phila@Phila, Anne
Kelly/Council/Phila@Phila
Subject September 30 Correspondence
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Controller Butkovitz -

I am in receipt of your September 30 correspondence related to the alleged discrepancies in the Daily Time Records of Latrice Y. Bryant, my Chief Legislative Aide.

I personally do not dispute that the start times within the Fox 29 investigation may be accurate which, in turn, would make the daily time sheets inaccurate. I am also aware that Ms. Bryant's position is that she did not sign those time sheets on those days which may have led to mistakes later. The difficulty in addressing this matter has been that no one can go back in time and accurately discern what hours were worked - in fact, even the Fox 29 account does not offer both arrival and departure times for all dates. In other words, on many of the days in question, Ms. Bryant may have arrived at the later time due to an outside appointment or may have worked up to 7.5 hours or more after her arrival time. Nonetheless, those discrepancies must be accounted for, one way or the other.

Ms. Bryant has retained legal counsel and I can not offer a response to your correspondence on her behalf.

If she does not respond to your correspondence by October 10, I will take full responsibility for the mistakes in her daily time records as outlined in your letter and - I agree to personally make full restitution in the amount of \$836.35 to the City of Philadelphia, as arranged by your office.

I thank you for your cooperation in this matter. If there are any questions or concerns, please do not hesitate to contact me directly.