



CITY OF PHILADELPHIA

OFFICE OF THE CONTROLLER
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REBECCA RHYNHART
City Controller

Honorable Darrell Clarke, Council President
Council President's Office
City Hall, Room 494
Philadelphia, PA 19107

Tuesday, May 10, 2022

Dear Council President Clarke,

Please find below the additional information I said my office would provide during the FY23 Operating Budget hearing on Wednesday, April 27, 2022.

- Council President Clarke – The \$32,000 listed in our budget detail (worksheet 71-53N) as Tech Consultant on City and School District Audits is for possible technical consulting service on accounting and financial reporting matters involving the City and School District of Philadelphia. This consultant will review our opinions and standard reports (as needed) and serve as technical consultants for issues that may arise during these audits. This funding could also be used for subject matter consultants in certain audits, if needed. No vendor has been determined. Since the consulting costs would be under \$35,000, the Controller's Office would enter into a professional services micro purchase provider agreement.
- Councilmember Allan Domb – My office has received his letter requesting an audit of the City's Community Expansion Grant Program. To determine if an audit is appropriate at this time, my office sent an information request to the Kenney Administration on May 5, 2022. Once a response is received and we evaluate it, we will follow up with a formal response regarding his request.

- Councilmember Maria Quiñones-Sánchez – During the hearing, I was asked to look into the doctors involved with the Heart and Lung program. Heart and Lung is being reviewed as part of my office’s on-going audit of the Philadelphia Police Department. Per the Councilmember’s request, I have also asked my Investigations Unit to begin researching the doctors involved in Heart and Lung.

I wanted to provide a response in a timely manner, and I hope I have addressed all outstanding concerns and questions. If additional questions arise, please feel free to reach out to my office.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rebecca Rhynhart', with a stylized flourish at the end.

Rebecca Rhynhart
City Controller

CC: Members of City Council
Kellan White, First Deputy City Controller