CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF RECREATION AND PARKS

ERNEST W. BURKEEN JR., Director DR. RALPH W. E. JONES, JR. BUILDING 3001 East Drive - Druid Hill Park Baltimore, Maryland 21217 410-396-6132

November 18, 2014

Honorable President Bernard Young Members of the City Council Baltimore City Council 100 N. Holliday Street Baltimore, Maryland 21202

RE: Council Bill # 14-0183R Informational Hearing - Department of Recreation and Parks - Implementation of the Recommendations Contained in the Audit Report by the Baltimore City Auditor

Dear President Young:

The Department of Recreation and Parks is reporting on City Council Bill # 14-0183R. This Bill is for the purpose of requesting the Director of the Department of Recreation and Parks to come before the Baltimore City Council to discuss the implementation of the recommendations contained in the Audit Report by the Baltimore City Auditor, dated April 9, 2014.

We appreciate the Council's interest in our agency's fiscal position and look forward to discussing our response to the audit findings for fiscal year 2012. BCRP and the Department of Finance have worked together in relation to the final audit report findings. We have developed a corrective action plan to remedy each of the internal control weaknesses delineated in the audit report.

Therefore, the Department of Recreation and Parks has no objection to Council Bill 14-0183R.

Respectfully yours,

Ernest W. Burkeen, Jr.

Director

EWB:VSO

cc: Angela Gibson, Liaison to City Council

No Obj