



LARRY HOGAN
GOVERNOR

STATE OF MARYLAND
PUBLIC SCHOOL CONSTRUCTION PROGRAM
200 W. BALTIMORE STREET
BALTIMORE, MARYLAND 21201
410-767-0617

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

ROBERT A. GORRELL
EXECUTIVE DIRECTOR

KAREN SALMON, Ph.D.
CHAIRPERSON

July 7, 2017

Ms. Anissa Brown Dennis
Acting Chief Operating Officer
Howard County Public Schools
10910 Route 108
Ellicott City, MD 21042

Dear Ms. Brown Dennis:

In compliance with the Administrative Procedures Guide for the Public School Construction Program, an audit was conducted on school construction funds governed by Howard County Public Schools as of April 25, 2017. Financial records were examined to determine compliance with written procedures and a review was made of construction documents to determine eligibility.

Our examination was made in accordance with the Public School Laws of Maryland and the Regulations for the administration of the Public School Construction Program and included such tests of accounting and construction procedures as were considered necessary in the circumstances.

There were no material findings during this audit.

I wish to express my gratitude for the courtesy and complete cooperation extended to this office during the audit.

Sincerely,

Azariah D. Moore

Azariah D. Moore
Financial Compliance Auditor
Program Supervisor

ADM:jg

cc: Mr. John Bohanan
Mr. Ellington Churchill
Mr. Robert Gorrell
Ms. Barbara Hoffman.
Ms. Wendi Peters
Dr. Karen Salmon
Ms. Kimberly Spivey