

## Office of the Comptroller

To: Celeste Amato, Clerk to the Board of Estimates

From: Bill Henry, Comptroller

Date: October 17, 2023

21. SB-23-13424

22. SB-23-13847

Re: BOE 10/18/2023 Abstention Memo

Based on the final agenda for the Board of Estimates' October 18, 2023, meeting, I have the following abstentions to note:

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1. SB-23-13804
                  Fire - Personnel - Employee Travel Request
2. SB-23-13803
                  Fire – Personnel – Employee Travel Request
3. SB-23-13842
                  Fire - Personnel - Employee Travel Request
4. SB-23-13671
                  Health - Personnel - Employee Travel Reimbursement
5. SB-23-13734
                  Health - Personnel - Employee Travel Reimbursement
6. SB-23-13655
                  Health - Personnel - Employee Travel Reimbursement
7. SB-23-13662
                  Health – Personnel – Employee Travel Reimbursement
8. SB-23-13754
                  Health – Personnel – Employee Travel Request
9. SB-23-13687
                  Law - Personnel - Employee Travel Request
                  Law - Personnel - Employee Travel Request
10. SB-23-13689
11. SB-23-13684
                  Planning – Personnel – Employee Travel Reimbursement
12. SB-23-13798
                  Planning - Personnel - Employee Travel Reimbursement
13. SB-23-13628
                  Police – Personnel – Employee Travel Request
14. SB-23-13627
                  Police – Personnel – Employee Travel Request
15. SB-23-13806
                  Police – Personnel – Employee Travel Request
16. SB-23-13391
                  Recreation and Parks – Personnel – Employee Travel Request
17. SB-23-13450
                  Recreation and Parks - Personnel - Employee Travel Request
                  Recreation and Parks - Personnel - Employee Travel Request
18. SB-23-13621
19. SB-23-13451
                  Recreation and Parks – Personnel – Employee Travel Request
20. SB-23-13620
                  Recreation and Parks - Personnel - Employee Travel Request
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Recreation and Parks – Personnel – Employee Travel Request

Transportation – Personnel – Employee Travel Reimbursement

I am abstaining from all travel requests while my office engages with the Administration in collaborative discussions to rationalize the process for approval and oversight of travel requests in the context of implementation of the Workday financial management system.

I would appreciate your making this Memorandum part of the Board's record for its October 18, 2023, meeting. Should you have any questions or need any additional information, please feel free to contact me at 410-396-4755.

Cc: Honorable President Nick J. Mosby

Members of the Board of Estimates