



**Office of the Comptroller**

To: Celeste Amato, Clerk to the Board of Estimates  
From: Bill Henry, Comptroller  
Date: June 25, 2024  
Re: BOE 6/26/2024 Abstention Memo

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Based on the final agenda for the Board of Estimates' June 26, 2024, meeting, I have the following abstentions to note:

1. SB-24-12153 Comptroller – Personnel – Employee Travel Request
2. SB-24-12161 Comptroller – Personnel – Employee Travel Request
3. SB-24-12155 Comptroller – Personnel – Employee Travel Request
4. SB-24-12189 Comptroller – Personnel – Employee Travel Request
5. SB-24-12178 Comptroller – Personnel – Employee Travel Request
6. SB-23-12160 Comptroller – Personnel – Employee Travel Request
7. SB-24-12065 Comptroller – Personnel – Employee Travel Request
8. SB-24-10212 Fire – Personnel – Employee Travel Reimbursement
9. SB-24-12100 Fire– Personnel – Employee Travel Request
10. SB-24-11222 Fire– Personnel – Employee Travel Request
11. SB-24-11342 Fire – Personnel – Employee Travel Request
12. SB-24-11437 Fire – Personnel – Employee Travel Request
13. SB-24-12133 Health – Personnel – Employee Travel Request
14. SB-24-12228 Health – Personnel – Employee Travel Request
15. SB-24-12227 Health – Personnel – Employee Travel Request
16. SB-24-12165 Housing and Community Development – Personnel – Employee Travel Reimbursement
17. SB-24-12154 Housing and Community Development – Personnel – Employee Travel Request
18. SB-24-12024 Housing and Community Development – Personnel – Employee Travel Request
19. SB-24-12198 Law – Personnel – Employee Travel Reimbursement
20. SB-24-12120 Mayoralty – Personnel – Employee Travel Request
21. SB-24-12119 Mayoralty – Personnel – Employee Travel Request
22. SB-24-12124 Mayoralty – Personnel – Employee Travel Request
23. SB-24-12125 Mayoralty – Personnel – Employee Travel Request
24. SB-24-12121 Mayoralty – Personnel – Employee Travel Request
25. SB-24-12126 Mayoralty – Personnel – Employee Travel Request

26. SB-24-12182 Mayoralty – Personnel – Employee Travel Request
27. SB-24-11972 Mayoralty – Personnel – Employee Travel Request
28. SB-24-12122 Mayoralty – Personnel – Employee Travel Request
29. SB-24-12369 M-R Office of Neighborhood and Safety Engagement – Personnel – Employee Travel Request
30. SB-24-12177 M-R Office of Inspector General – Personnel – Employee Travel Request
31. SB-24-12145 Planning – Personnel – Employee Travel Request
32. SB-24-12184 Police – Personnel – Employee Travel Reimbursement
33. SB-24-12210 Police– Personnel – Employee Travel Request
34. SB-24-12038 Police – Personnel – Employee Travel Request
35. SB-24-12111 Police – Personnel – Employee Travel Request
36. SB-24-12075 Police – Personnel – Employee Travel Request
37. SB-24-12225 Public Works – Personnel – Employee Travel Reimbursement
38. SB-24-12083 Public Works – Personnel – Employee Travel Request
39. SB-24-12071 Public Works – Personnel – Employee Travel Request
40. SB-24-12232 Sheriff – Personnel – Employee Travel Request
41. SB-24-12233 Sheriff – Personnel – Employee Travel Request
42. SB-24-12230 Sherriff – Personnel – Employee Travel Request
43. SB-24-12208 Telecom – Personnel – Employee Travel Request

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 June 26, 2024, 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