

## Office of the Comptroller

To: Celeste Amato, Clerk to the Board of Estimates

From: Bill Henry, Comptroller

Date: February 1, 2024

Re: BOE 2/7/2024 Abstention Memo

Based on the final agenda for the Board of Estimates' February 7, 2024 meeting, I have the following abstentions to note:

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1. SB-24-10138
                  City Council – Personnel – Employee Travel Request
2. SB-24-10342
                  Comptroller - Personnel - Employee Travel Reimbursement
                  Comptroller – Personnel – Employee Travel Reimbursement
3. SB-24-10337
4. SB-24-10343
                  Comptroller – Personnel – Employee Travel Reimbursement
5. SB-23-14658
                  Courts – Circuit Court – Personnel – Employee Travel Request
6. SB-24-10128
                  Finance - Personnel - Employee Travel Reimbursement
7. SB-24-10162
                  Finance – Personnel – Employee Travel Request
8. SB-24-10110
                  Mayoralty – Personnel – Employee Travel Reimbursement
9. SB-24-10215
                  Police – Personnel – Employee Travel Reimbursement
10. SB-24-10189
                  Police – Personnel – Employee Travel Request
11. SB-24-10218
                  Police – Personnel – Employee Travel Request
12. SB-24-10178
                  Police - Personnel - Employee Travel Request
13. SB-24-10187
                  Police – Personnel – Employee Travel Request
14. SB-24-10032
                  Public Works – Personnel – Employee Travel Request
15. SB-24-10074
                  Recreation and Parks - Personnel - Employee Travel Request
16. SB-24-10077
                  Recreation and Parks – Personnel – Employee Travel Request
17. SB-24-10078
                  Recreation and Parks – Personnel - Employee Travel Request
18. SB-24-10076
                  Recreation and Parks - Personnel - Employee Travel Request
19. SB-24-10075
                  Recreation and Parks – Personnel - Employee Travel Request
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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 February 7, 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