

## Office of the Comptroller

To: Celeste Amato, Clerk to the Board of Estimates c/o Audrey Quarles, Director of Board of

**Estimates Operations** 

From: Bill Henry, Comptroller

Date: August 31, 2023

Re: BOE 9/6/2023 Abstention Memo

Based on the final agenda for the Board of Estimates' September 6, 2023, meeting, I have the following abstentions to note:

- 1. SB-23-13189 Travel Request: City Auditor, Josh Pasch
- 2. SB-23-13191 Travel Request: Deputy City Auditor, Thandee Maung
- 3. SB-23-13080 Travel Qualified Member of the Engineering Department Norfolk, VA August 7-September 1, 2023
- 4. SB-23-13111 Dr. Christine Ogbue- NASTAD 2 Day Kick off Collaboration Travel
- SB-23-13121 Alice Huang- Retroactive Travel- 2023 USAging 48th Annual Conference and Trade Show
- 6. SB-23-12932 Travel Request: Robert McBride Workday Rising Conference
- 7. SB-23-12751 Travel Request: Bradley Chranko Dreamforce 2023 Salesforce User and Developer Conference
- 8. SB-23-12855 Travel Request for Nicole Green
- 9. SB-23-12494 2023 NRPA Travel Request
- 10. SB-23-13005 NPRA 2023- Travel Request- Nikki Cobbs
- 11. SB-23-13006 NRPA Conference 2023- Travel Request for Tionca Smith.
- 12. SB-23-13003 2023 NPRA- Travel Request for Karen Jordan
- 13. SB-23-13007 NPRA Conference 2023- Travel Request for Monique McGhee
- 14. SB-23-13232 2023 NRPA Travel Request
- 15. SB-23-12854 Travel Request for Tim Almaguer
- 16. SB-23-13004 NPRA Conference 2023- Travel Request for Israel Nunez.
- 17. SB-23-12800 Request Det. Jack Atkins travel to attend Global Shield Network Conference Detroit, MI 9/27/23 9/29/23
- 18. SB-23-12795 Travel request for Flight Officer Diogo Souza
- 19. SB-23-12777 Travel Letter-Daniel Vernes

- 20. SB-23-12801 Request travel for Sgt. Dominique Grice to attend Global Shield Network Conference Detroit, MI 9/27-9/29/23
- 21. SB-23-12797 Travel request for Flight Officer Craig Hoover
- 22. SB-23-12802 Request travel for Det. Stephan Robinson to attend Global Shield Network Conference Detroit, MI 9/27-9/29/23 SA-000822
- 23. SB-23-12754 Travel request Sgt. Shante Reese
- 24. SB-23-12799 Request Travel for Tyrone Etheredge to Ocean City, MD
- 25. SB-23-12905 Request LT. Denishia Jordan travel to Davidsonville, MD to Executive Leadership Institute 10/9-10/13/2023- SA-000912
- 26. SB-23-12798 Request Shardal Rose travel to Cleveland, OH
- 27. SB-23-12841 Request travel for Shallah Graham to attend Annual Major Cities Chiefs Police Financial Management Conference in Nashville, TN
- 28. SB-23-13076 Travel Reimbursement for Officer Jacob Reed to attend Master Taser Instructor school in Las Vegas, Nevada 1/22-1/28/2023.
- 29. SB-23-13149 Employee Travel request
- 30. SB-23-12904 Request travel for officer Jeffrey Lybarger to attend hazardous device school in Huntsville, AL 8/19-9/23/2023.
- 31. SB-23-12803 Request Michael Umberger travel to attend Police Fleet Expo, New Orleans, LA 8/14-8/17/23
- 32. SB-23-12896 Request Olufunso Onamade travel to attend the Recruiting & Retaining Next Generation of Law Enforcement in Waretown, New Jersey 9/26-9/29/2023.
- 33. SB-23-12796 Travel request for Officer Anthony Ward
- 34. SB-23-13199 Travel City Comptroller Bill Henry
- 35. SB-23-13110 Travel Request Councilmember Ryan Dorsey
- 36. SB-23-13107 Travel Request Councilman Kristerfer Burnett
- 37. SB-23-12753 Retroactive Travel Request for Stacy Freed
- 38. SB-23-13182 Travel Request for Adam Manne, Chief Procurement Officer
- 39. SB-23-13229 Retroactive Travel Approval Request 2023 Waterfront Conference: The Implementation Challenge May 8, 2023.
- 40. SB-23-12483 Travel Request Meghan Hazer- Green Infrastructure Leadership Exchange
- 41. SB-23-13060 RSP Travel Request Tom Skinner
- 42. SB-23-12920 ERS Travel Request David Randall P2F2
- 43. SB-23-12922 ERS Travel Request Zakia Mahasa NCPERS NAF
- 44. SB-23-12670 ERS Travel Request Adetutu Talabi P2F2
- 45. SB-23-12857 Travel Request for Linzy Jackson
- 46. SB-23-12909 Travel Request for Leticia Daniels
- 47. SB-23-13079 Retroactive Third Party Funded Travel Request: Peer Respite Feasibility Study.
- 48. SB-23-13231 Request Authorization for travel to the International Association of Human Trafficking Investigators Conference
- 49. SB-23-13077 Travel Request to Los Angeles, California for the Giffords Center for Violence Intervention 2023 Community Violence Intervention Conference
- 50. SB-23-13072 Request Authorization for travel to Los Angeles, California for the Giffords Center for Violence Intervention 2023 Community Violence Intervention Conference.
- 51. SB-23-12902 Travel Request for Shamiah Kerney

- 52. SB-23-12937 Association of Inspectors General's (AIG) conference.
- 53. SB-23-12919 Travel Request for Ivan Quinones, Ericka Spencer, and Chanae Washington
- 54. SB-23-12838 Travel Request for Bolu Oluwasuji to attend the National Institute of Government Procurement (NIGP) Forum 2023.
- 55. SB-23-13112 Travel Request for Simon Etta, Director of Telecommunications

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 September 6, 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