CITY OF ALBUQUERQUE, NEW MEXICO EXIT CONFERENCE June 30, 3002

An exit conference was held on December 18, 2002, and attended by the following:

CITY Personnel: NEFF & RICCI, LLP Personnel

Sally Mayer Wayne Brown City Council member Partner

Irene Garcia Valerie Allen **Chief Financial Officer** Partner

Sandra Doyle **Amy Carter**

Director of Finance and Administrative Services Senior Auditor

Becky Snapka Accounting Officer

George Emkes **Accounting Manager, Financial Reporting**

Anna Lamberson **Budget Officer**