CITY OF ALBUQUERQUE, NEW MEXICO EXIT CONFERENCE

June 30, 2001

An exit conference was held on December 18, 2001, and attended by the following:

CITY Personnel NEFF & RICCI LLP Personnel

Greg Payne Wayne Brown
City Council member Partner

Irene Garcia Valerie Allen

Deputy Chief Administrative Officer Senior Manager

Sandy Doyle * Amy Carter
Director of Finance and Administrative Services Senior Auditor

Becky Snapka

George C. Emkes
Accounting Manager, Financial Reporting

David Hadwiger Council staff

Accounting Officer

Margaret Nieto Council staff