

CITY OF ALBUQUERQUE, NEW MEXICO
EXIT CONFERENCE
June 30, 3003

An exit conference was held on November 20, 2003, and attended by the following:

CITY Personnel:

Sally Mayer
City Council member

Sandra Doyle
Director of Finance and Administrative Services

Cameron Hull
Accounting Officer

George Emkes
Accounting Manager, Financial Reporting

NEFF & RICCI, LLP Personnel

Wayne Brown
Partner

Valerie Allen
Partner

Amy Carter
Audit Manager