

CITY OF ALBUQUERQUE, NEW MEXICO
EXIT CONFERENCE
June 30, 2007

An exit conference was held on February 21, 2008, and attended by the following:

CITY Personnel:

Sally Mayer
City Council Member

Anna Lamberson
Acting Chief Finance Officer

Tanda Meadors
Director of Finance and Administrative Services

Carmen Kavelman
Director of Internal Audit & Investigation

Mark Sandoval
Acting Budget Officer

Gregory Stricklin
Accounting Officer

Debbie Dombroski
Accounting Manager

Stephanie Yara
Assistant Accounting Officer

Moss Adams, LLC Personnel:

Wayne Brown
Partner

Chris Garner
Audit Senior Manager

Amy Myer
Audit Manager

Office of the State Auditors Personnel:

Carla Martinez
Deputy State Auditor

Antonio Corrales
Chief of Staff

John Earnshaw
Audit Manager