

**COUNTY OF BERNALILLO, NEW MEXICO  
EXIT CONFERENCE**

An exit conference was held on November 14, 2005 and attended by the following:

**Audit Committee**

Demesia Padilla, Audit Committee (Representing the County Commission)

**External Auditors**

Patrick J. Wilkins, CPA, Meyners + Company, LLC

Georgie Ortiz, CPA, Meyners + Company, LLC

Stephanie M. Yara, MBA, CPA, Meyners + Company, LLC

**Internal Auditor**

Steve Logan, CPA, REDW, LLC

Chris Gardner, CPA, REDW, LLC

Nan Evans, CPA, REDW, LLC

**County Personnel**

Thaddeus Lucero, County Manager

Patrick Padilla, County Treasurer

Daniel J. Mayfield, Deputy County Manager for Finance

Fidel Bernal, Deputy County Treasurer

Julie Baca, Deputy County Manager – Community Services

Michael Garcia, Deputy Assessor - Chief Administrative Officer, Assessor's Office

Gregory L.M. Stricklin, CPA, Director of Accounting

Teresa Byrd, Director of Budget

Paul Roybal, Chief Information Officer

Ed Chisman, Director of Parks and Recreation

Larry Trussell, Accounting Manager, Solid Waste Department

Bonnie Ulibarri-Romero, CPA, Financial Administrator, Finance Department

Jeff P. Lovato, Financial Administrator, Finance Department

Ray Garcia, Financial Administrator, Finance Department

Cindy Torres, Audit Liaison, Finance Department

Virginia Chavez, Human Resources Information Administrator

Diane Hoffman, Assessors Office

Brenda Sanchez – Davis, Assessors Office