

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

An exit conference was held on November 14, 2007 and attended by the following:

Audit Committee (Representing the County Commission)

Demesia Padilla, CPA, Audit Committee, Chair

Maxwell Kagan, CPA, Audit Committee, Secretary

External Auditors

James Thompson, CPA, Partner

Chris Garner, CPA, Senior Manager

Internal Auditor

Michael J. Vigil, REDW

County Personnel

Thaddeus Lucero, County Manager

Julie Baca, Deputy County Manager – Community Services

Daniel J. Mayfield, Deputy County Manager – Budget and Finance

Teresa Byrd, Director of Budget

Kim Mckibben, Solid Waste Director

Lisa Sedillo-White, Director of Purchasing

Jeff P. Lovato, MBA, Director of Accounting

Renetta Torres, Director of Human Resources

Frank J. Marquez, Director of CIP

Betty Valdez, Housing Director

Fidel A. Bernal, CPA, Chief Deputy Treasurer

Emily Madrid, Accounting Manager, Treasurer's Office

Ruth Lott, Financial Projects Coordinator, Finance Department

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

Cindy Torres, Audit Liaison, Finance Department

Kala Naranjo, CIP

Janelle Girod, Sheriffs

Lori Grimm, Housing

Andi Lako, MBA, Financial Administrator, Finance

Anthony Infantino, MBA, Financial Administrator, Finance

Geri Maestas, Payroll