



City Auditor

Date: January 19, 2006
To: Christopher Brady, City Manager
Debbi Dollar, Deputy City Manager
From: Gary Ray, City Auditor (Acting) *AR*
Subject: Audit of Traffic Citations – 12/01/05 through 12/31/05

In accordance with Arizona Revised Statutes § 28-1560, traffic citation records for the period of December 1, 2005 through December 31, 2005 were examined. The objective was to determine compliance with Arizona Revised Statutes § 28-1557, 28-1558, and Mesa Police Department Field Order 1111 provisions relating to the disposition of traffic citations.

Our examination included a review of all citations voided for the period and a test of completed citation books.

Except for one missing audit card, the Mesa Police Department has complied with State Law and Department Field Order 1111 for the period.

xc: Gregory T. Fowler, Interim Police Chief
Rick Clore, Acting Assistant Police Chief
Karen Wolf, Police Records Administrator
Connie Gailfus, Police Records Supervisor

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