



City Auditor

Date: October 24, 2006
To: Christopher Brady, City Manager
Bill Follette, Assistant to the City Manager
From: Gary Ray, Acting City Auditor *AR*
Subject: Audit of Traffic Citations – 9/01/06 through 9/30/06

In accordance with Arizona Revised Statutes § 28-1560, traffic citation records for the period of September 1, 2006 through September 30, 2006 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.

The Mesa Police Department has complied with State Law and Department Field Order 1111 for the period.

xc: George Gascon, Police Chief
David Zielonka, Assistant Police Chief
Doug Kline, Police Commander
Karen Wolf, Police Records Administrator
Connie Gailfus, Police Records Supervisor

20 East Main Street Suite 180
P.O. Box 1466
Mesa Arizona 85211-1466
480.644.3210 Tel
480.644.2053 Fax