



City Auditor

Date: February 1, 2007
To: Audit and Finance Committee
From: Gary Ray, Acting City Auditor *GR*
Subject: Audit of Traffic Citations – 12/01/06 through 12/31/06

In accordance with Arizona Revised Statutes § 28-1560, traffic citation records for the period of December 1, 2006 through December 31, 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

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