



City Auditor

Date: March 30, 2007
To: Audit and Finance Committee
From: Gary Ray, City Auditor *GR*
Subject: Audit of Traffic Citations – 2/01/07 through 2/28/07

In accordance with Arizona Revised Statutes § 28-1560, traffic citation records for the period of February 1, 2007 through February 28, 2007 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.

c: George Gascon, Police Chief
David Zielonka, Assistant Police Chief
Shirl Butler, CJIS Administrator
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