

Date: March 27, 2007
To: Audit and Finance Committee
From: Gary Ray, City Auditor *GR*
Subject: Audit of Traffic Citations – 1/01/07 through 1/31/07

In accordance with Arizona Revised Statutes § 28-1560, traffic citation records for the period of January 1, 2007 through January 31, 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