

# AUDIT AND FINANCE COMMITTEE

Claudia Walters, Chairperson  
Rex Griswold Tom Rawles

## AGENDA

April 19, 2007

Lower Level Conference Room – Council Chambers  
8:30 A.M.

1. Items from citizens present.
2. Hear a presentation, discuss and provide direction on the following audits:
  - a. Audit of Traffic Citations:
    1. 11/01/06 through 11/30/06
    2. 12/01/06 through 12/31/06
    3. 01/01/07 through 01/31/07
    4. 02/01/07 through 02/28/07
  - b. 2006 Minimum Accounting Standards (MAS) External Review performed for the Mesa Municipal Court.
  - c. Adult Softball League Revenues
3. Discuss and provide direction on the FY 2007/2008 Annual Audit Plan.
4. Discuss and make recommendation on adjustments to rates, fees and fines as proposed by the Neighborhood Services Department, City Attorney's Office and Real Estate Services:
  - a. Property Re-inspection – Code Compliance
  - b. Neighborhood Preservation Civil Fines – City Prosecutor
  - c. Alley Abandonment
5. Discuss and make recommendation on adjustments to rates and fees as proposed by the Arts and Cultural Department:
  - a. Mesa Arts Center
  - b. Arizona Museum for Youth

***City Councilmembers who are not members of the Audit and Finance Committee may elect to attend this meeting for their own information. These Councilmembers will not take any legal action, nor will they participate in any deliberations or discussions regarding any item on this agenda.***

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6. Discuss and make recommendation on adjustments to rates and fees for City of Mesa utility customers:
  - a. Fees and Charges for Utility Customers
  - b. Terms and Conditions for the Sale of Utilities
  - c. Utility Rates
  - d. Landscape Rebate Program
7. Discuss and make recommendation on adjustments to rates and fees as proposed by the Parks, Recreation and Commercial Facilities Department.
8. Discuss and make recommendation on adjustments to rates and fees as proposed by the Mesa Public Library.
9. Discuss and make recommendation on adjustments to rates and fees as proposed by the Engineering Department.
10. Discuss and make recommendation on adjustments to rates and fees as proposed by Falcon Field Airport.
11. Discuss and make recommendation on adjustments to rates and fees as proposed by the Development Services Department:
  - a. Building Safety Permit Fees
  - b. Planning services and products
  - c. Residential Development Tax