



COMMISSIONERS COURT
COMMUNICATION

CO#114837
REFERENCE NUMBER 0
PAGE 1 OF 3
DATE: 3/19/2013

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE TARRANT COUNTY EXIT REVIEW FOR THE CONSTABLE, PRECINCT 2**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court receive and file the Auditor's Report of the Tarrant County Exit Review for the Constable, Precinct 2.

BACKGROUND:

On December 31, 2012, Robert McGinty's term expired as Constable, Precinct 2. The successor, Constable David Woodruff, assumed office on January 1, 2013. The Auditor's Office conducted selected procedures to provide accountability for the transfer of authority. The Auditor's Office does not opine on the constable's financial statements and internal control structure since the review was limited in scope. Based on the results of the testing, the transfer of authority appears to be complete without exception.

Attached to this report is a response from Constable Woodruff.

FISCAL IMPACT:

There is no direct fiscal impact associated with this item.

SUBMITTED BY:	Auditor's Office	PREPARED BY:	S. Renee Tidwell
		APPROVED BY:	



TARRANT COUNTY

TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506

100 E. WEATHERFORD

FORT WORTH, TEXAS 76196-0103

817/884-1205

Fax 817/884-1104

S. RENEE TIDWELL, CPA
COUNTY AUDITOR
rtidwell@tarrantcounty.com

CRAIG MAXWELL
FIRST ASSISTANT COUNTY AUDITOR
cmaxwell@tarrantcounty.com

February 13, 2013


Constable David Woodruff, Precinct 2
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Exit Review for Constable Robert J. McGinty, Precinct 2

On December 31, 2012, the Honorable Robert J. McGinty's term expired as Constable, Precinct 2. The successor, Constable David Woodruff, assumed office on January 1, 2013. The Auditor's Office conducted selected procedures to provide accountability for the transfer of authority to the incoming constable. These procedures included verification of cash and other receipts, trust balances, seized and acquired property, assigned County assets, and the removal of the outgoing officeholder's access to County systems. We do not opine on the constable's financial statements and internal control structure since the scope of our review was limited in nature. Based on the results of our testing, the transfer of authority appears to be complete without exception.

We appreciate the cooperation of Constable Woodruff and his staff during our review. In addition, we express gratitude to Former Constable McGinty for the cooperation extended to the Auditor's Office during his tenure with the County.

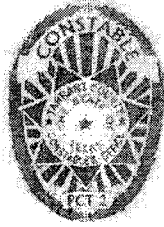
Very truly,


S. Renée Tidwell, CPA
County Auditor

Attachment: Management's response

Distribution: Former Constable Robert McGinty, Precinct 2

Audit Team: Kim Trussell, Audit Manager
Sarah Prado, Senior Internal Auditor



DAVID WOODRUFF
Constable Pct 2 Tarrant County
700 E. Abram Street, #202
Arlington, Texas 76010
(817) 548-3910 (Office)
(817) 548-3914 (Fax)

To: S. Renee Tidwell, CPA


From: Constable David Woodruff

Re: Auditor's Exit Report for Constable Robert J McGinty

Date: February 21, 2013

I have reviewed the Exit Report for Constable Robert J McGinty and agree with the findings.

Sincerely,


David Woodruff
Constable Pct 2

Jerry Robinson, Designee
Chief Deputy