

# Texas Workforce Commission

A Member of Texas Workforce Solutions

Diane D. Rath, Chair  
Commissioner  
Representing the Public

Ron Lehman  
Commissioner  
Representing Employers

Ronald G. Congleton  
Commissioner  
Representing Labor

Larry E. Temple  
Executive Director

June 15, 2006

Mr. R. Michael Irvine  
Director of Administration  
Central Texas Council of Governments  
100 South Davis Street  
Belton, Texas 76513

Dear Mr. Irvine:

Thank you for your responses concerning our review of Central Texas Council of Government's audit report for fiscal year ending June 30, 2005. The Food Stamps Employment and Training, Alien Certification, Wagner Peyser, Trade Adjustment Assistance, Unemployment Insurance, Workforce Investment Act, Veteran's Services, Child Care, All-Volunteer Force Educational Assistance, Temporary Assistance for Needy Families, Transportation Services and Project Rio programs you administer for the Texas Workforce Commission were included in this report. We have reviewed your response and determined that the audit report complies with the Single Audit Act Amendments of 1996, OMB Circular A-133 and the State of Texas Single Audit Circular. The audit report is accepted and the audit file is closed.

Please note that we will require full documentation for the credit cards in question if this management letter issue continues to be repeated in the FY06 audit.

Thank you for your assistance during the single audit resolution process. Should you have any questions, please contact Zana Jones at (512) 936-2513.

Sincerely,



W. Boone Fields  
Director of Audit Resolution

mc: Jim Reed, Executive Director, Central Texas Council of Governments  
Luis Macias, Director of Workforce Development