

# Texas Workforce Commission

A Member of Texas Workforce Solutions

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Representing the Public

Ron Lehman  
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Ronald G. Congleton  
Commissioner  
Representing Labor

Larry E. Temple  
Executive Director

May 15, 2006

Mr. Dennis Wilde  
Executive Director  
Nortex Regional Planning Commission (RPC)  
P.O. Box 5144  
Wichita Falls, Texas 76307

Dear Mr. Wilde:

Thank you for your responses concerning our review of Nortex RPC's audit report for fiscal year ending September 30, 2005. The Alien Certification, Employment Services, Trade Adjustment Assistance, Workforce Investment Act, Veteran's Services, Volunteer Force Educational Assistance, Temporary Assistance for Needy Families, Food Stamps Employment & Training, Child Care, Project RIO, Transportation, and Proprietary Schools 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 ensure that prior period adjustments are shown in the FY2006 audit for contracts #0305CLA000 and #0305CCP000 per your response dated May 12, 2006.

Thank you for your assistance during the single audit resolution process. Should you have any questions, please contact Jennifer Dear at (512) 936-2517.

Sincerely,



W. Boone Fields  
Director of Audit Resolution

mc: Luis Macias, Director of Workforce Development