

Texas Workforce Commission

A Member of Texas Workforce Solutions

Tom Pauken, Chairman

Ronald G. Congleton
Commissioner Representing
Labor

Andres Alcantar
Commissioner Representing
the Public

Larry E. Temple
Executive Director

October 25, 2010

Mr. David Cleveland
Executive Director
East Texas Council of Governments
3800 Stone Road
Kilgore, Texas 75662-9604

Dear Mr. Cleveland:

We have completed our desk review of East Texas Council of Governments' (ETCOG) audit report for fiscal year ending September 30, 2009. The Supplemental Nutrition Assistance Program (formerly Food Stamps Employment and Training), Trade Adjustment Assistance, Workforce Investment Act (WIA- includes American Recovery and Reinvestment Act-ARRA), Work Incentive Grants, Employment Services/Wagner-Peyser (includes ARRA), Child Care, Child Care and Development Block Grant – ARRA, Social Services Grant, Temporary Assistance for Needy Families, and Project Rio programs you administer for the Texas Workforce Commission were included in this report. We have 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.

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

Sincerely,



Chris Nelson
Director of Monitoring Support

cc: Roger Smith, Interim Director, Board Contract Management, TWC