

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 12, 2009

Mr. Joe D. Cruz, Jr.
Controller
Middle Rio Grande Development Council
Post Office Box 1199
Carrizo Springs, Texas 78834

Dear Mr. Cruz:

Thank you for your responses concerning our review of Middle Rio Grande Development Council's (Council) audit report for fiscal year ending August 31, 2008. The Supplemental Nutrition Assistance Program, Child Care, Temporary Assistance for Needy Families, Workforce Investment Act, Trade Adjustment Assistance, Employment Services, Migrant Seasonal Farm Workers, 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.

We would like to reiterate to the Council, the changes or possible changes that will/may impact future single audits (see enclosed Attachment A). The Council should be aware and keep up with the changes in order to strengthen internal controls.

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

Enclosure

cc: Leodoro Martinez, Jr., Executive Director, Middle Rio Grande Development Council
Ricky McNeil, Executive Director, Workforce Solutions Middle Rio Grande
Juan Garcia, Director, Board Contract Management, TWC