

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

September 15, 2010

Mr. Dennis Wilde
Executive Director
Nortex Regional Planning Commission
Post Office Box 5144
Wichita Falls, Texas 76307

Dear Mr. Wilde:

We have completed our desk review of Nortex Regional Planning Commission's audit report for fiscal year ending September 30, 2009. The Supplemental Nutrition Assistance Program (formerly Food Stamps, Employment & Training), Temporary Assistance for Needy Families, Child Care, Child Care and Development Block – American Recovery Reinvestment Act (ARRA), Employment Services/Wagner-Peyser (includes ARRA), Trade Adjustment Assistance, Workforce Investment Act (includes ARRA), Transportation Services, and Project Rio 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: Mona W. Statser, Executive Director, North Texas Workforce Development Board, Inc.
Roger Smith, Interim Director, Board Contract Management