

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 23, 2009

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

Dear Mr. Wilde:

Thank you for your responses concerning our review of Nortex Regional Planning Commission's (NRPC) audit report for fiscal year ending September 30, 2008. The Supplemental Nutrition Assistance Program, Employment Services, Trade Adjustment Assistance, Workforce Investment Act, Temporary Assistance for Needy Families, Child Care, Project Rio and Transportation Services 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 NRPC, the changes or possible changes that will/may impact future single audits (see enclosed Attachment). The NRPC should be aware and keep up with the changes in order to strengthen their internal controls which in turn will help to avoid audit findings and/or questioned costs.

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: Mona Williams Statser, Executive Director, North Texas WDB, Inc.
Juan Garcia, Director, Board Contract Management, TWC