

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

August 18, 2011

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, 2010. The Supplemental Nutrition Assistance Program (formerly Food Stamp Employment and Training), Employment Service/Wagner-Peyser (ES), ES American Recovery and Reinvestment Act (ARRA), Trade Adjustment Assistance, Workforce Investment Act (WIA), WIA ARRA, Temporary Assistance for Needy Families (TANF), TANF ARRA, Child Care (CC), CC ARRA, Project Rio and Texas Back to Work 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.

For your information in future audits, please ensure any responses provided by your independent audit firm are submitted on their official letterhead.

Thank you for your assistance during the single audit resolution process. Should you have any questions, please contact me at (512) 463-2943.

Sincerely,



Chris Nelson
Director of Monitoring Support

cc: Mona Williams Statser, Executive Director, North Texas WDB
Michael Sparks, Director of Board Contract Management, TWC