



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

FOR RELEASE July 16, 2009

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Auditor of State David A. Vaudt today released a report on the Iowa Department of Human Services – Central Distribution Center for the year ended June 30, 2008.

The Central Distribution Center functions as a supply depot and distribution facility for carload canned goods, paper products and other staples distributed by truck to the institutions and participating state and local departments upon request. A schedule of annual procurements from the Central Distribution Center by institution or department is included in the report.

A copy of the report is available for review at the Central Distribution Center, in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/reports/reports.htm>.

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**REPORT OF RECOMMENDATIONS TO THE
IOWA DEPARTMENT OF HUMAN SERVICES –
CENTRAL DISTRIBUTION CENTER**

JUNE 30, 2008

Office of
**AUDITOR
OF STATE**
State Capitol Building • Des Moines, Iowa



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July 7, 2009

To the Council Members of the
Iowa Department of Human Services:

The Iowa Department of Human Services – Central Distribution Center is a part of the State of Iowa and, as such, has been included in our audit of the State's Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2008.

In addition to the CAFR, we also prepare a separate report of recommendations pertaining to each Department's internal control, compliance with statutory requirements and other matters when our audit discloses findings we believe should be brought to your attention.

This report is to inform you our audit of the Central Distribution Center did not disclose any findings we believe were necessary to report for the year ended June 30, 2008. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2008.

This report, a public record by law, is intended solely for the information and use of the officials and employees of the Central Distribution Center, citizens of the State of Iowa and other parties to whom the Central Distribution Center may report. This report is not intended to be and should not be used by anyone other than these specified parties.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the Central Distribution Center during the course of our audit. Should you have questions concerning the above matters, we shall be pleased to discuss them with you at your convenience. Individuals who participated in our audit of the Central Distribution Center are listed on page 4 and they are available to discuss these matters with you.

DAVID A. VAUDT, CPA
Auditor of State

WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

cc: Honorable Chester J. Culver, Governor
Director, Department of Management
Glen Dickinson, Director, Legislative Services Agency

Report of Recommendations to the Iowa Department of Human Services –
Central Distribution Center

June 30, 2008

Staff:

Questions or requests for further assistance should be directed to:

Marlys K. Gaston, CPA, Manager
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated on the audits include:

Marta M. Sobieszkoda, Staff Auditor
Reza Sepehri, Assistant Auditor
Alison P. Baker, Assistant Auditor

Iowa Department of Human Services
Central Distribution Center
Annual Procurements by Institution or Department
(Unaudited)
For the Last Five Years

| Institution or Department | Fiscal Year | | | | |
|--|---------------------|------------------|------------------|------------------|------------------|
| | 2008 | 2007 | 2006 | 2005 | 2004 |
| Iowa Veterans Home - Marshalltown | \$ 137,023 | 132,969 | 132,949 | 125,800 | 127,855 |
| State Training School - Eldora | 148,985 | 139,339 | 139,308 | 110,557 | 93,201 |
| Iowa Juvenile Home - Toledo | 53,714 | 52,852 | 52,346 | 46,321 | 44,653 |
| Glenwood State Resource Center | 124,815 | 157,110 | 193,875 | 188,409 | 207,863 |
| Woodward State Resource Center | 272,901 | 239,952 | 287,484 | 250,027 | 251,566 |
| Mental Health Institute - Cherokee | 57,548 | 85,732 | 54,561 | 22,662 | 109,428 |
| Mental Health Institute and Correctional Facility - Clarinda | 1,043,018 | 968,956 | 891,179 | 844,267 | 730,801 |
| Mental Health Institute - Independence | 93,765 | 47,906 | 79,891 | 67,550 | 66,120 |
| Mental Health Institute and Correctional Facility - Mount Pleasant | 780,025 | 767,919 | 690,289 | 651,131 | 656,242 |
| Anamosa State Penitentiary | 923,468 | 891,187 | 797,533 | 799,542 | 695,575 |
| Iowa State Penitentiary - Fort Madison | 1,091,907 | 762,444 | 755,031 | 809,785 | 596,739 |
| Iowa Correctional Institution for Women - Mitchellville | 325,010 | 256,981 | 225,830 | 239,363 | 240,809 |
| Newton Correctional Facility | 739,720 | 819,909 | 737,394 | 784,476 | 748,217 |
| Iowa Medical and Classification Center - Oakdale | 680,208 | 541,452 | 430,039 | 432,169 | 311,584 |
| North Central Correctional Facility - Rockwell City | 218,953 | 161,315 | 80,243 | 157,613 | 139,516 |
| Fort Dodge Correctional Facility - Fort Dodge | 952,065 | 803,410 | 804,209 | 811,967 | 748,345 |
| Luster Heights - Anamosa | 25,767 | 27,505 | 17,415 | 39,077 | 30,820 |
| Fremont County Jail | 4,793 | 5,764 | 4,370 | 4,179 | 4,749 |
| Fort Des Moines Jail | 102,206 | 101,221 | 112,051 | 100,312 | 66,502 |
| Webster County Jail | 28,330 | 27,567 | 24,468 | 20,180 | 5,050 |
| Viking Lake | - | 80 | - | - | - |
| Total | \$ 7,804,221 | 6,991,570 | 6,510,465 | 6,505,387 | 5,875,635 |