



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

FOR RELEASE _____ June 27, 2003

Contact: Andy Nielsen
515/281-5515

Auditor of State David A. Vaudt today released a report on the Iowa Department of Human Services (IDHS) - Central Distribution Center for the year ended June 30, 2002.

The Central Distribution Center functions as a supply depot and distribution facility for carload canned goods, paper products, and other staples that are distributed by truck to the institutions and specific participating state 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 or the Office of Auditor of State.

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

JUNE 30, 2002

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



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June 16, 2003

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, 2002.

In addition to this report, we also prepare a separate report of recommendations pertaining to each Agency or Department's internal control system, compliance with statutory requirements and other matters when our audit discloses findings that we believe should be brought to your attention. This letter is to inform you that our audit of the Central Distribution Center did not disclose any findings which we believe were necessary to report for the year ended June 30, 2002.

We have included certain financial information for the Central Distribution Center for the five years ended June 30, 2002.

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 any questions concerning any of 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 Thomas J. Vilsack, Governor
Cynthia P. Eisenhower, Director, Department of Management
Dennis C. Prouty, Director, Legislative Services Agency

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

June 30, 2002

Staff:

Questions or requests for further assistance should be directed to:

K. David Voy, CPA, Manager
Billie Jo Heth, Staff Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated on this audit include:

Scott D. Bantz, Assistant Auditor

Iowa Department of Human Services

Central Distribution Center

Annual Procurements by Institutions or Departments

(Unaudited)

For the Last Five Fiscal Years

Institution or Department	2002	2001	2000	1999	1998
Iowa Veterans Home - Marshalltown	\$ 120,758	125,195	50,951	11,995	24,554
State Training School - Eldora	132,269	114,935	108,270	95,442	134,153
Iowa Juvenile Home - Toledo	55,387	48,403	44,802	43,443	41,021
Glenwood State Resource Center	220,808	185,994	242,691	252,434	258,718
Woodward State Resource Center	158,102	182,148	187,833	188,305	242,243
Mental Health Institute - Cherokee	57,359	53,902	53,808	68,842	79,541
Mental Health Institute and Correctional Facility - Clarinda	737,631	812,118	746,807	875,650	887,285
Mental Health Institute - Independence	76,138	72,061	78,879	64,338	66,619
Mental Health Institute and Correctional Facility - Mount Pleasant	654,716	624,401	578,209	560,690	571,882
Anamosa State Penitentiary	423,445	582,262	662,590	822,575	979,982
Iowa State Penitentiary - Fort Madison	615,129	656,442	496,980	673,770	729,679
Iowa Correctional Institution for Women - Mitchellville	207,825	189,853	184,588	208,083	239,319
Newton Correctional Facility	835,235	794,310	801,339	430,989	34,313
Iowa Medical and Classification Center - Oakdale	369,534	332,894	436,080	502,752	604,622
North Central Correctional Facility - Rockwell City	119,383	100,695	129,119	243,975	253,582
Fort Dodge Correctional Facility - Fort Dodge	727,689	691,750	469,885	389,297	89,175
Luster Heights - Anamosa	39,880	-	-	-	-
Iowa Department of Education - Division of Vocational Rehabilitation Services	-	-	-	1,058	13,169
Iowa Department of Workforce Development	-	-	4,470	5,591	7,452
Total	\$ 5,551,288	5,567,363	5,277,301	5,439,229	5,257,309