



**OFFICE OF AUDITOR OF STATE
STATE OF IOWA**

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NEWS RELEASE

FOR RELEASE

June 27, 2007

Contact: Andy Nielsen
515/281-5834

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, 2006.

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, 2006

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



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June 22, 2007

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, 2006.

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 audits disclose 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 which we believe were necessary to report for the year ended June 30, 2006. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2006.

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
Charles J. Krogmeier, 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, 2006

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:

Marc D. Johnson, Staff Auditor
Shannon M. Hoffman, Assistant Auditor
Janet M. Tiefenthaler, 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	2006	2005	2004	2003	2002
Iowa Veterans Home - Marshalltown	\$ 132,949	125,800	127,855	137,539	120,758
State Training School - Eldora	139,308	110,557	93,201	90,083	132,269
Iowa Juvenile Home - Toledo	52,346	46,321	44,653	47,191	55,387
Glenwood State Resource Center	193,875	188,409	207,863	235,834	220,808
Woodward State Resource Center	287,484	250,027	251,566	187,526	158,102
Mental Health Institute - Cherokee	54,561	22,662	109,428	42,880	57,359
Mental Health Institute and Correctional Facility - Clarinda	891,179	844,267	730,801	747,019	737,631
Mental Health Institute - Independence	79,891	67,550	66,120	57,301	76,138
Mental Health Institute and Correctional Facility - Mount Pleasant	690,289	651,131	656,242	548,276	654,716
Anamosa State Penitentiary	797,533	799,542	695,575	603,684	423,445
Iowa State Penitentiary - Fort Madison	755,031	809,785	596,739	598,101	615,129
Iowa Correctional Institution for Women - Mitchellville	225,830	239,363	240,809	220,853	207,825
Newton Correctional Facility	737,394	784,476	748,217	677,629	835,235
Iowa Medical and Classification Center - Oakdale	430,039	432,169	311,584	420,905	369,534
North Central Correctional Facility - Rockwell City	80,243	157,613	139,516	159,015	119,383
Fort Dodge Correctional Facility - Fort Dodge	804,209	811,967	748,345	787,680	727,689
Luster Heights - Anamosa	17,415	39,077	30,820	30,231	39,880
Fremont County Jail	4,370	4,179	4,749	-	-
Fort Des Moines Jail	112,051	100,312	66,502	-	-
Webster County Jail	24,468	20,180	5,050	-	-
Total	<u>\$6,510,465</u>	<u>6,505,387</u>	<u>5,875,635</u>	<u>5,591,747</u>	<u>5,551,288</u>