



OFFICE OF AUDITOR OF STATE
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NEWS RELEASE

FOR RELEASE

July 14, 2008

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, 2007.

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, 2007

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



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July 10, 2008

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, 2007.

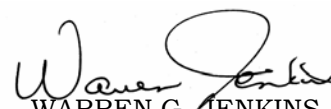
In addition to the CAFR, we also prepare a separate report of recommendations pertaining to each Department's internal control, compliance with statutory requirements and other matters when our audits disclose findings we believe should be brought to your attention.

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, 2007. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2007.

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
Timothy C. Faller, Interim Director, Legislative Services Agency

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

June 30, 2007

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:

Janet K. Mortvedt, Staff Auditor
Mike L. Castagnoli, 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	2007	2006	2005	2004	2003
Iowa Veterans Home - Marshalltown	\$ 132,969	132,949	125,800	127,855	137,539
State Training School - Eldora	139,339	139,308	110,557	93,201	90,083
Iowa Juvenile Home - Toledo	52,852	52,346	46,321	44,653	47,191
Glenwood State Resource Center	157,110	193,875	188,409	207,863	235,834
Woodward State Resource Center	239,952	287,484	250,027	251,566	187,526
Mental Health Institute - Cherokee	85,732	54,561	22,662	109,428	42,880
Mental Health Institute and Correctional Facility - Clarinda	968,956	891,179	844,267	730,801	747,019
Mental Health Institute - Independence	47,906	79,891	67,550	66,120	57,301
Mental Health Institute and Correctional Facility - Mount Pleasant	767,919	690,289	651,131	656,242	548,276
Anamosa State Penitentiary	891,187	797,533	799,542	695,575	603,684
Iowa State Penitentiary - Fort Madison	762,444	755,031	809,785	596,739	598,101
Iowa Correctional Institution for Women - Mitchellville	256,981	225,830	239,363	240,809	220,853
Newton Correctional Facility	819,909	737,394	784,476	748,217	677,629
Iowa Medical and Classification Center - Oakdale	541,452	430,039	432,169	311,584	420,905
North Central Correctional Facility - Rockwell City	161,315	80,243	157,613	139,516	159,015
Fort Dodge Correctional Facility - Fort Dodge	803,410	804,209	811,967	748,345	787,680
Luster Heights - Anamosa	27,505	17,415	39,077	30,820	30,231
Fremont County Jail	5,764	4,370	4,179	4,749	-
Fort Des Moines Jail	101,221	112,051	100,312	66,502	-
Viking Lake	80	-	-	-	-
Webster County Jail	27,567	24,468	20,180	5,050	-
Total	\$ 6,991,570	6,510,465	6,505,387	5,875,635	5,591,747