



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

FOR RELEASE

July 18, 2014

Contact: Andy Nielsen
515/281-5834

Auditor of State Mary Mosiman today released a report on the Iowa Department of Human Services – Central Distribution Center for the year ended June 30, 2013.

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.

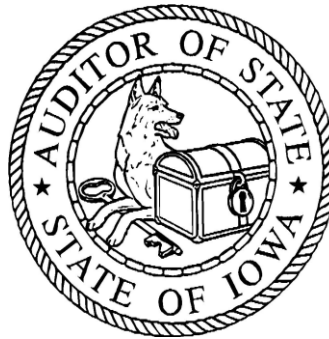
A copy of the report is available for review at the Central Distribution Center, in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/reports/1462-4121-BR00.pdf>.

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

JUNE 30, 2013

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



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July 15, 2014

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, 2013.


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, 2013. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2013.

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.


MARY MOSIMAN, CPA
Auditor of State


WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

cc: Honorable Terry E. Branstad, Governor
David Roederer, Director, Department of Management
Glen P. Dickinson, Director, Legislative Services Agency

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

June 30, 2013

Staff:

Questions or requests for further assistance should be directed to:

Ernest H. Ruben Jr., CPA, Manager
Ryan T. Jelsma, Staff Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated in the audit include:

Jesse J. Probasco, Staff Auditor
Benjamin P. James, Assistant Auditor
Benjamin R. Salow, Audit Intern

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				
	2013	2012	2011	2010	2009
Iowa Veterans Home - Marshalltown	\$ 118,250	124,787	124,189	150,471	170,808
State Training School - Eldora	107,068	116,470	150,558	142,830	160,799
Iowa Juvenile Home - Toledo	45,976	48,703	43,238	51,294	64,547
Glenwood State Resource Center	60,932	70,761	79,816	95,102	109,359
Woodward State Resource Center	405,028	342,548	342,904	294,030	376,359
Mental Health Institute - Cherokee	146,738	97,533	95,357	47,737	105,483
Mental Health Institute and Correctional Facility - Clarinda	1,012,950	1,136,024	990,138	948,599	1,041,578
Mental Health Institute - Independence	55,614	76,494	45,246	56,519	68,336
Mental Health Institute and Correctional Facility - Mount Pleasant	858,215	891,792	808,022	881,754	943,211
Anamosa State Penitentiary	839,143	969,780	912,732	828,931	1,348,899
Iowa State Penitentiary - Fort Madison	901,377	1,028,939	719,142	1,117,567	1,325,980
Iowa Correctional Institution for Women - Mitchellville	326,522	349,070	303,821	338,478	374,710
Newton Correctional Facility	975,160	1,151,202	886,021	957,505	938,820
Iowa Medical and Classification Center - Oakdale	670,771	916,198	687,033	656,007	652,794
North Central Correctional Facility - Rockwell City	326,197	314,349	303,043	279,400	278,344
Fort Dodge Correctional Facility - Fort Dodge	1,172,007	1,304,702	1,168,208	1,074,815	1,052,841
Luster Heights - Anamosa	30,731	29,341	57,850	39,067	40,501
Fremont County Jail	2,128	2,017	5,752	5,715	4,561
Fort Des Moines Jail	121,535	229,824	131,852	106,651	98,037
Webster County Jail	1,190	2,420	828	468	22,630
Burlington Residential Correctional	32,671	32,342	27,150	-	-
Muscatine County Jail	-	-	-	-	18,399
Ottumwa Residential Correctional Facility	38,172	28,445	20,505	22,765	15,925
Wapello County Jail	32,589	26,873	-	-	-
Hope House	25,570	14,124	-	-	-
Nelson House	58,577	13,370	-	-	-
Total	\$8,365,111	9,318,108	7,903,405	8,095,705	9,212,921