



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

State Capitol Building  
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand  
Auditor of State

**NEWS RELEASE**

FOR RELEASE

October 11, 2019

Contact: Marlys Gaston  
515/281-5834

Auditor of State Rob Sand today released a report on the Iowa Department of Human Services – Central Distribution Center for the year ended June 30, 2018.

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 departments and local agencies upon request. A schedule of annual procurements from the Central Distribution Center by institution, department or agency is included in the report.

A copy of the report is available for review on the Auditor of State's web site at <https://auditor.iowa.gov/reports/audit-reports/>.

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

**JUNE 30, 2018**

**Iowa Department of Human Service -  
Central Distribution Center**



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Rob Sand  
Auditor of State

September 16, 2019

To the Council Members of the Iowa Department of Human Services  
Des Moines, Iowa

Dear Members of the Iowa Department of Human Services:

I am pleased to submit to you this Report of Recommendations for the Iowa Department of Human Services – Central Distribution Center for the year ended June 30, 2018. The report includes audit findings, if any, pertaining to the Department's internal control and compliance which resulted from the fiscal year 2018 audit. The report also includes a schedule of Annual Procurements by Institution, Department or Agency.

I appreciate the cooperation and courtesy extended by the officials and employees of Iowa Department of Human Services – Central Distribution Center throughout the audit. If I or this office can be of any further assistance, please contact me or my staff at 515-281-5834.

Sincerely,

A handwritten signature in black ink that reads "Rob Sand".

Rob Sand  
Auditor of State

**Iowa Department of Human Service -  
Central Distribution Center**



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September 16, 2019

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

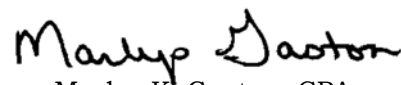
The Iowa Department of Human Services – Central Distribution Center is a part of the State of Iowa and, as such, has been included in our audit of the State’s Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2018.

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, 2018. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2018.

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.

  
Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Honorable Kim Reynolds, 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, 2018

**Staff:**

Questions or requests for further assistance should be directed to:

Michelle B. Meyer, CPA, Manager  
Malika Moutiq, Staff Auditor

Other individuals who participated in the audit include:

Erin M. Wittrock, Assistant Auditor  
Adam J. Sverak, Auditor Intern

Iowa Department of Human Services –  
Central Distribution Center

Annual Procurements by Institution, Department or Agency

(Unaudited)

For the Last Five Years

Institution, Department or Agency	Fiscal Year				
	2018	2017	2016	2015	2014
Iowa Veterans Home - Marshalltown	\$ 53,837	52,956	74,344	102,717	118,641
State Training School - Eldora	84,848	99,789	110,323	115,126	116,229
Iowa Juvenile Home - Toledo		-	-	-	11,347
Glenwood State Resource Center	40,988	53,906	54,188	52,735	49,072
Woodward State Resource Center	259,660	275,751	275,068	349,563	256,708
Mental Health Institute - Cherokee	105,364	131,422	102,407	128,146	121,176
Mental Health Institute and Correctional Facility - Clarinda	977,802	969,947	1,046,566	996,195	874,749
Mental Health Institute - Independence	46,070	41,894	36,170	71,983	45,436
Mental Health Institute and Correctional Facility - Mount Pleasant	743,517	568,147	738,122	670,012	666,444
Anamosa State Penitentiary	807,935	767,293	869,304	970,680	889,737
Iowa State Penitentiary - Fort Madison	899,564	1,047,822	910,576	864,232	905,521
Iowa Correctional Institution for Women - Mitchellville	459,139	459,856	500,367	536,548	375,327
Newton Correctional Facility	948,984	1,163,647	1,034,517	1,171,899	1,169,238
Iowa Medical and Classification Center - Oakdale	790,690	734,491	871,578	697,070	715,963
North Central Correctional Facility - Rockwell City	298,721	302,239	335,885	330,198	313,597
Fort Dodge Correctional Facility - Fort Dodge	1,091,385	1,163,084	1,214,133	1,217,286	1,291,806
Luster Heights - Anamosa	-	24,966	38,246	25,841	34,556
Fremont County Jail	6,296	7,523	8,070	4,511	4,649
Fort Des Moines Jail	133,954	137,345	119,710	199,456	141,573
Webster County Jail	29,102	12,915	1,351	1,034	1,761
Burlington Residential Correctional Facility	36,748	32,353	32,816	33,130	31,793
Ottumwa Residential Correctional Facility	50,327	45,343	63,254	43,401	50,480
Wapello County Jail	53,191	54,897	49,277	43,360	42,329
Hope House	7,081	5,108	9,493	11,191	19,894
Nelson House	-	-	22,617	-	9,821
Larry A. Nelson Center	10,426	-	-	-	-
Marshalltown Residential Facility	11,413	-	-	-	-
Fort Dodge Residential Facility	14,635	-	-	-	-
Waterloo Residential Correctional Facility	237	-	-	-	-
<b>Total</b>	<b>\$ 7,961,914</b>	<b>8,152,694</b>	<b>8,518,382</b>	<b>8,636,314</b>	<b>8,257,847</b>