



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

David A. Vaudt, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

NEWS RELEASE

FOR RELEASE

July 19, 2012

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, 2011.

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/1262-4121-BR00.pdf>.

###

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

JUNE 30, 2011

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



David A. Vaudt, CPA
Auditor of State



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

David A. Vaudt, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

July 16, 2012

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, 2011.

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, 2011. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2011.

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 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, 2011

Staff:

Questions or requests for further assistance should be directed to:

James S. Cunningham, CPA, Manager
Marta M. Sobieszkoda, Staff Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated in the audit include:

Robert W. Endriss, 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	Fiscal Year				
	2011	2010	2009	2008	2007
Iowa Veterans Home - Marshalltown	\$ 124,189	150,471	170,808	137,023	132,969
State Training School - Eldora	150,558	142,830	160,799	148,985	139,339
Iowa Juvenile Home - Toledo	43,238	51,294	64,547	53,714	52,852
Glenwood State Resource Center	79,816	95,102	109,359	124,815	157,110
Woodward State Resource Center	342,904	294,030	376,359	272,901	239,952
Mental Health Institute - Cherokee	95,357	47,737	105,483	57,548	85,732
Mental Health Institute and Correctional Facility - Clarinda	990,138	948,599	1,041,578	1,043,018	968,956
Mental Health Institute - Independence	45,246	56,519	68,336	93,765	47,906
Mental Health Institute and Correctional Facility - Mount Pleasant	808,022	881,754	943,211	780,025	767,919
Anamosa State Penitentiary	912,732	828,931	1,348,899	923,468	891,187
Iowa State Penitentiary - Fort Madison	719,142	1,117,567	1,325,980	1,091,907	762,444
Iowa Correctional Institution for Women - Mitchellville	303,821	338,478	374,710	325,010	256,981
Newton Correctional Facility	886,021	957,505	938,820	739,720	819,909
Iowa Medical and Classification Center - Oakdale	687,033	656,007	652,794	680,208	541,452
North Central Correctional Facility - Rockwell City	303,043	279,400	278,344	218,953	161,315
Fort Dodge Correctional Facility - Fort Dodge	1,168,208	1,074,815	1,052,841	952,065	803,410
Luster Heights - Anamosa	57,850	39,067	40,501	25,767	27,505
Fremont County Jail	5,752	5,715	4,561	4,793	5,764
Fort Des Moines Jail	131,852	106,651	98,037	102,206	101,221
Webster County Jail	828	468	22,630	28,330	27,567
Viking Lake State Park	-	-	-	-	80
Burlington Residential Correctional Facility	27,150	-	-	-	-
Muscatine County Jail	-	-	18,399	-	-
Wapello County Jail	20,505	22,765	15,925	-	-
Total	\$ 7,903,405	8,095,705	9,212,922	7,804,221	6,991,570