



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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NEWS RELEASE

FOR RELEASE

February 4, 2016

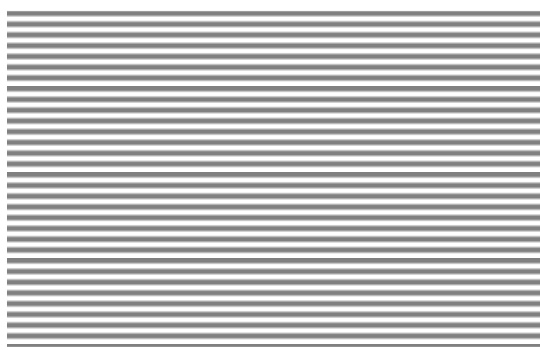
Contact: Andy Nielsen
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Auditor of State Mary Mosiman today released a report on the Iowa Department of Human Services – Central Distribution Center for the year ended June 30, 2015.

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 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/1662-4121-BR00.pdf>.

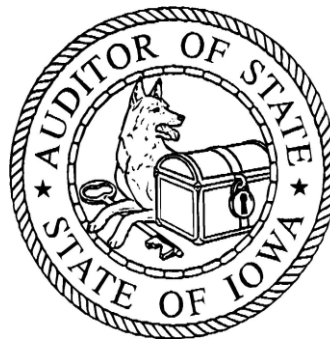
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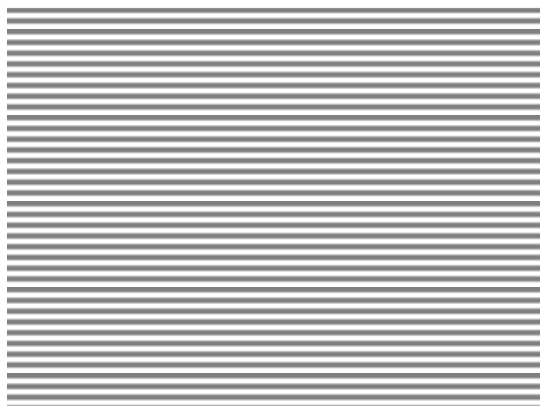
**REPORT OF RECOMMENDATIONS TO THE
IOWA DEPARTMENT OF HUMAN SERVICES –
CENTRAL DISTRIBUTION CENTER**

JUNE 30, 2015

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



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January 22, 2016

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, 2015.


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, 2015. We have, however, included in this report certain unaudited financial information for the Central Distribution Center for the five years ended June 30, 2015.

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, 2015

Staff:

Questions or requests for further assistance should be directed to:

Ernest H. Ruben Jr., CPA, Manager
Kaylynn D. Short, Senior Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated in the audit include:

Daniel S. Nilsen, Staff Auditor
Jessica L. Russell, Staff Auditor
Tara H. Williams, Assistant Auditor

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				
	2015	2014	2013	2012	2011
Iowa Veterans Home - Marshalltown	\$ 102,717	118,641	118,250	124,787	124,189
State Training School - Eldora	115,126	116,229	107,068	116,470	150,558
Iowa Juvenile Home - Toledo	-	11,347	45,976	48,703	43,238
Glenwood State Resource Center	52,735	49,072	60,932	70,761	79,816
Woodward State Resource Center	349,563	256,708	405,028	342,548	342,904
Mental Health Institute - Cherokee	128,146	121,176	146,738	97,533	95,357
Mental Health Institute and Correctional Facility - Clarinda	996,195	874,749	1,012,950	1,136,024	990,138
Mental Health Institute - Independence	71,983	45,436	55,614	76,494	45,246
Mental Health Institute and Correctional Facility - Mount Pleasant	670,012	666,444	858,215	891,792	808,022
Anamosa State Penitentiary	970,680	889,737	839,143	969,780	912,732
Iowa State Penitentiary - Fort Madison	864,232	905,521	901,377	1,028,939	719,142
Iowa Correctional Institution for Women - Mitchellville	536,548	375,327	326,522	349,070	303,821
Newton Correctional Facility	1,171,899	1,169,238	975,160	1,151,202	886,021
Iowa Medical and Classification Center - Oakdale	697,070	715,963	670,771	916,198	687,033
North Central Correctional Facility - Rockwell City	330,198	313,597	326,197	314,349	303,043
Fort Dodge Correctional Facility - Fort Dodge	1,217,286	1,291,806	1,172,007	1,304,702	1,168,208
Luster Heights - Anamosa	25,841	34,556	30,731	29,341	57,850
Fremont County Jail	4,511	4,649	2,128	2,017	5,752
Fort Des Moines Jail	199,456	141,573	121,535	229,824	131,852
Webster County Jail	1,034	1,761	1,190	2,420	828
Burlington Residential Correctional Facility	33,130	31,793	32,671	32,342	27,150
Ottumwa Residential Correctional Facility	43,401	50,480	38,172	28,445	20,505
Wapello County Jail	43,360	42,329	32,589	26,873	-
Hope House	11,191	19,894	25,570	14,124	-
Nelson House	-	9,821	58,577	13,370	-
Total	\$8,636,314	8,257,847	8,365,111	9,318,108	7,903,405