

## PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Certificate Holder:	IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	159,887.0	Hours
(2)	Total number of inmates employed during quarter:	353	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 1,603,144.00</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 116,768.00</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 40,139.00</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 40,785.00</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 197,692.00</u></u>
(9)	Total quarterly contributions to victim's programs:	<u>\$ 419,069.00</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 617,338.00</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 48,673.00</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 1,085,080.00</u></u>
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 5,191.00</u>	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: No.		

*Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries*

<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;"><b>DANIEL J. CLARK</b></p> <p style="margin: 0; font-size: small;">Signature</p> </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">12/20/2021</p> <p style="margin: 0; font-size: small;">Date</p> </div>
Telephone no: (515) 822-8920	Email Address: <a href="mailto:dan.clark@iowa.gov">dan.clark@iowa.gov</a>

## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021		9/30/2021
	Name of Cost Accounting Center:	FDCF Industries		
	PIECP Management Model:	Subcontract (Customer)		
	INSTITUTION Name and Address:	Ft. Dodge Correctional Facility 1550 L St, Fort Dodge, IA 50501		
(1)	Total inmate labor hours worked during quarter:	35,016.3		Hours
(2)	Total number of inmates employed during quarter:	27		Total Inmates
(3)	Total quarterly gross wages paid:	\$ 334,614.97		
	Hourly wage range	\$8.67 - \$13.29		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 26,371.54		
(5)	Total quarterly contributions to State taxes:	\$ 8,204.25		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 34,575.79	
(9)	Total quarterly contributions to victim's programs:	\$ 87,698.94		
(10)	Total quarterly contributions to room and board:	\$ 137,930.83		
(11)	Total quarterly contributions to family support:	\$ 7,486.39		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 233,116.16	
(13)	Total quarterly contributions to mandatory savings:	\$ 1,131.89		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:			
	No.			

*Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries*

<p style="font-size: 1.2em; margin: 0;"><b>DANIEL J. CLARK</b></p>	<p style="margin: 0;">12/20/2021</p>
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Signature

Date

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	Graphic Edge	
	PIECP Management Model:	Employer	
	INSTITUTION Name and Address:	North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	3,736.5	Hours
(2)	Total number of inmates employed during quarter:	9	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 35,308.68	
	Hourly wage range	N/A	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 931.31	
(5)	Total quarterly contributions to State taxes:	\$ 878.37	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 2,701.14	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 4,510.82
(9)	Total quarterly contributions to victim's programs:	\$ 8,659.70	
(10)	Total quarterly contributions to room and board:	\$ 14,719.01	
(11)	Total quarterly contributions to family support:	\$ 357.41	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 23,736.12
(13)	Total quarterly contributions to mandatory savings:	\$ 343.66	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		

*Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries*

**DANIEL J. CLARK**

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2021	9/30/2021	
Name of Cost Accounting Center:	Lomont Molding		
PIECP Management Model:	Employer		
INSTITUTION Name and Address:	Mount Pleasant Correctional Facility 1200 E Washington St, Mt Pleasant, IA 52641		
(1) Total inmate labor hours worked during quarter:	7,563.3	Hours	
(2) Total number of inmates employed during quarter:	15	Total Inmates	
(3) Total quarterly gross wages paid:	\$ 76,441.17		
Hourly wage range	\$13.35		
(or) Pieces work rate	N/A		
(4) Total quarterly contributions to Federal taxes:	\$ 3,170.55		
(5) Total quarterly contributions to State taxes:	\$ 2,198.00		
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 5,847.76		
(7) Total quarterly contributions to other taxes:	\$ -		
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 11,216.31	
(9) Total quarterly contributions to victim's programs:	\$ 17,746.92		
(10) Total quarterly contributions to room and board:	\$ 29,483.11		
(11) Total quarterly contributions to family support:	\$ 2,470.21		
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 49,700.24	
(13) Total quarterly contributions to mandatory savings:	\$ -		
(14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:	No.		

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	MPCF Industries	
	PIECP Management Model:	Customer (Subcontract)	
	INSTITUTION Name and Address:	Mount Pleasant Correctional Facility 1200 E Washington St, Mt Pleasant, IA 52641	
(1)	Total inmate labor hours worked during quarter:	15,767.1	Hours
(2)	Total number of inmates employed during quarter:	36	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 135,206.67	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 9,960.96	
(5)	Total quarterly contributions to State taxes:	\$ 2,898.63	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 12,859.59
(9)	Total quarterly contributions to victim's programs:	\$ 40,278.35	
(10)	Total quarterly contributions to room and board:	\$ 49,318.39	
(11)	Total quarterly contributions to family support:	\$ 5,771.87	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 95,368.61
(13)	Total quarterly contributions to mandatory savings:	\$ 188.68	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021	
	Name of Cost Accounting Center:	NCCF Industries		
	PIECP Management Model:	Subcontract (Customer)		
	INSTITUTION Name and Address:	North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579		
(1)	Total inmate labor hours worked during quarter:	65,517.7		Hours
(2)	Total number of inmates employed during quarter:	205		Total Inmates
(3)	Total quarterly gross wages paid:	\$ 599,732.66		
	Hourly wage range	\$10.14		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 42,720.60		
(5)	Total quarterly contributions to State taxes:	\$ 11,830.27		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 54,550.87	
(9)	Total quarterly contributions to victim's programs:	\$ 156,345.87		
(10)	Total quarterly contributions to room and board:	\$ 248,197.68		
(11)	Total quarterly contributions to family support:	\$ 21,121.48		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 425,665.03	
(13)	Total quarterly contributions to mandatory savings:	\$ 2,417.87		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:			
	No.			

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021		9/30/2021
	Name of Cost Accounting Center:	Novae Corp		
	PIECP Management Model:	Employer		
	INSTITUTION Name and Address:	Clarinda Correctional Facility 2000 N 16th Street, Clarinda, IA 51632		
(1)	Total inmate labor hours worked during quarter:	19,506.8		Hours
(2)	Total number of inmates employed during quarter:	42		Total Inmates
(3)	Total quarterly gross wages paid:	\$ 253,464.50		
	Hourly wage range	\$8.15 - \$13.24		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 18,331.51		
(5)	Total quarterly contributions to State taxes:	\$ 8,364.94		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 19,354.99		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 46,051.44	
(9)	Total quarterly contributions to victim's programs:	\$ 59,448.57		
(10)	Total quarterly contributions to room and board:	\$ 89,598.51		
(11)	Total quarterly contributions to family support:	\$ 7,673.07		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 156,720.15	
(13)	Total quarterly contributions to mandatory savings:	\$ 493.94		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:			
	No.			

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	PDM Precast	
	PIECP Management Model:	Employer	
	INSTITUTION Name and Address:	Newton Correctional Release Center 307 S 60th Ave W, Newton, IA 50208	
(1)	Total inmate labor hours worked during quarter:	3,575.1	Hours
(2)	Total number of inmates employed during quarter:	7	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 66,150.40	
	Hourly wage range	\$13.44	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,204.00	
(5)	Total quarterly contributions to State taxes:	\$ 2,673.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 5,060.50	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<b>\$ 13,937.50</b>
(9)	Total quarterly contributions to victim's programs:	\$ 18,691.36	
(10)	Total quarterly contributions to room and board:	\$ 19,449.11	
(11)	Total quarterly contributions to family support:	\$ 842.35	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<b>\$ 38,982.82</b>
(13)	Total quarterly contributions to mandatory savings:	\$ 394.63	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		

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# PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	Quantum Plastics	
	PIECP Management Model:	Employer	
	INSTITUTION Name and Address:	Newton Correctional Release Center 307 S 60th Ave W, Newton, IA 50208	
(1)	Total inmate labor hours worked during quarter:	9,204.7	Hours
(2)	Total number of inmates employed during quarter:	12	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 102,224.47</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 9,075.70	
(5)	Total quarterly contributions to State taxes:	\$ 3,091.56	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 7,820.25	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 19,987.51</u>
(9)	Total quarterly contributions to victim's programs:	\$ 30,198.76	
(10)	Total quarterly contributions to room and board:	\$ 28,641.43	
(11)	Total quarterly contributions to family support:	\$ 2,951.81	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 61,792.00</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 218.61	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		

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# PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	ICIW Industries	
	PIECP Management Model:	Subcontract (Customer)	
	INSTITUTION Name and Address:	Iowa Correctional Institution for Women 420 Mill St SW, Mitchellville, IA 50169	
(1)	Total inmate labor hours worked during quarter:		Hours
(2)	Total number of inmates employed during quarter:		Total Inmates
(3)	Total quarterly gross wages paid:		
	Hourly wage range	\$7.25 - \$16.81	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:		
(5)	Total quarterly contributions to State taxes:		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ -
(9)	Total quarterly contributions to victim's programs:		
(10)	Total quarterly contributions to room and board:		
(11)	Total quarterly contributions to family support:		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ -
(13)	Total quarterly contributions to mandatory savings:		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	This CAC did perform any PIE work during the quarter.		

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## PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2021	9/30/2021
	Name of Cost Accounting Center:	Jet Company	
	PIECP Management Model:	Employer	
	INSTITUTION Name and Address:	North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	-	Hours
(2)	Total number of inmates employed during quarter:	0	Total Inmates
(3)	Total quarterly gross wages paid:	\$ -	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ -	
(5)	Total quarterly contributions to State taxes:	\$ -	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ -	
(9)	Total quarterly contributions to victim's programs:	\$ -	
(10)	Total quarterly contributions to room and board:	\$ -	
(11)	Total quarterly contributions to family support:	\$ -	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ -	
(13)	Total quarterly contributions to mandatory savings:	\$ -	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	This CAC did not operate during the quarter.		

*Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries*

<p style="font-size: 1.2em; margin: 0;"><b>DANIEL J. CLARK</b></p>	<p style="margin: 0;">12/20/2021</p>
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