

PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 - 6/30/2016

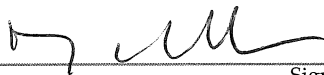
Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during quarter:	<u>43,154.0</u>	Hours
(2) Total number of inmates employed during quarter:	<u>88</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 466,500.00</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 48,677.00</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 15,784.00</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 35,661.00</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 100,122.00</u></u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 125,190.00</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 130,570.00</u>	
(11) Total quarterly contributions to family support:	<u>\$ 15,517.00</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 271,277.00</u></u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 3,373.00</u>	
(14)		

79

No.

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



Signature

04 - AUG - 2016

Date

Telephone no: (515) 725-5705

Email Address:

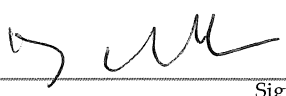
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: H&H LLC
 PIECP Management Model: Employer
 Clarinda Correctional Facility
 INSTITUTION Name and Address: 2000 N 16th Street, Clarinda, IA 51632

- | | | |
|--|----------------------|---------------|
| (1) Total inmate labor hours worked during quarter: | <u>31,926.1</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>52</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 354,275.19</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 38,894.80</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 12,628.14</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 27,102.10</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 78,625.04</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 93,237.75</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 100,784.20</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 10,773.15</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 204,795.10</u> | |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 3,110.55</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: | <u>No.</u> | |

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



Signature

04 - AUG - 2016

Date

Telephone no: **(515) 822-8920** Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: BrandFx
 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: | <u>2,446.4</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>9</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 33,034.63</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 3,257.06</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 1,177.24</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 2,507.36</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 6,941.66</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 9,458.98</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 6,808.94</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 3,218.10</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 19,486.02</u> | |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 79.34</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: | <u>No.</u> | |

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



Signature

04-AUG-2016

Date

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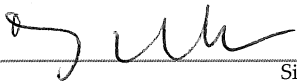
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: Graphic Edge
 PIECP Management Model: Employer
Newton Correctional Facility
 INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

- | | | |
|--|---------------------|---------------------|
| (1) Total inmate labor hours worked during quarter: | <u>5,408.6</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>11</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 52,041.71</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 4,825.23</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 1,555.00</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 3,975.06</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 10,355.29</u> |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 14,417.38</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 15,007.88</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 1,852.84</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 31,278.10</u> |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 52.95</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



Signature

04-AUG-2016

Date

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Email Address:

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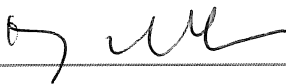
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 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: | <u>72.0</u> | Hours | |
| (2) | Total number of inmates employed during quarter: | <u>3</u> | Total Inmates | |
| (3) | Total quarterly gross wages paid: | <u>\$ 792.00</u> | | |
| | Hourly wage range | <u>\$8.50- 8.95</u> | | |
| | (or) Pieces work rate | <u>N/A</u> | | |
| (4) | Total quarterly contributions to Federal taxes: | <u>\$ 63.50</u> | | |
| (5) | Total quarterly contributions to State taxes: | <u>\$ 18.87</u> | | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 60.57</u> | | |
| (7) | Total quarterly contributions to other taxes: | <u>\$ -</u> | | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 142.94</u> | |
| (9) | Total quarterly contributions to victim's programs: | <u>\$ 274.51</u> | | |
| (10) | Total quarterly contributions to room and board: | <u>\$ 122.99</u> | | |
| (11) | Total quarterly contributions to family support: | <u>\$ 93.16</u> | | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 490.66</u> | |
| (13) | Total quarterly contributions to mandatory savings: | <u>\$ -</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.

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Signature

04 - AUG - 2016

Date

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Email Address:

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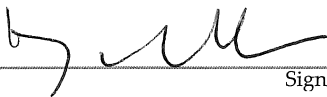
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: NuAge Marketing
 PIECP Management Model: Employer
North Central Correctional Facility
 INSTITUTION Name and Address: 313 Lanedale, Rockwell City, IA 50579

- | | | |
|--|---------------------|---------------------|
| (1) Total inmate labor hours worked during quarter: | <u>3,300.7</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>13</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 26,356.46</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 1,636.42</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 405.32</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 2,016.28</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 4,058.02</u> |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 7,801.29</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 7,845.85</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 1,380.00</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 17,027.14</u> |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 130.28</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



Signature

04-AUG-2016

Date

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016

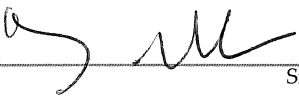
Name of Cost Accounting Center: Misty Harbor

PIECP Management Model: Employer

INSTITUTION Name and Address: Fort Dodge Correctional Facility

(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	\$8.50- 8.95	
	(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 ceased operating on-grounds but will remain active.		

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Signature

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Email Address:

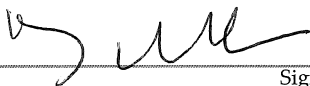
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: Rock Communications
 PIECP Management Model: Employer
 INSTITUTION Name and Address: Newton Correctional Facility
307 S 60th Ave W, Newton, IA 50208

- | | | | |
|------|---|---------------------|---------------|
| (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 | <u>\$8.50- 8.95</u> | |
| | (or) Pieces work rate | <u>N/A</u> | |
| (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): | | <u>\$ -</u> |
| (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): | | <u>\$ -</u> |
| (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: | | |
| | <u>This CAC did not employ offenders during this quarter.</u> | | |

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



Signature

04-AUG-2016

Date

Telephone no: (515) 725-5705

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dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2016 6/30/2016
 Name of Cost Accounting Center: Sully Truck Wash
 PIECP Management Model: Employer
Newton Correctional Facility
 INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

(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	<u>\$8.50- 8.95</u>	
(or) Pieces work rate	<u>N/A</u>	
(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):		<u>\$ -</u>
(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):		<u>\$ -</u>
(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:		
	<u>This CAC did not employ any offenders during the quarter.</u>	

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



Signature

04-AUG-2016

Date

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dan.clark@iowa.gov