

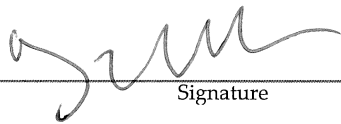
# PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 - 12/31/2016

Name of Certificate Holder: IOWA PRISON INDUSTRIES

|   |                      |                             |
|---|----------------------|-----------------------------|
| (1) Total inmate labor hours worked during quarter:   | <u>26,787.0</u>      | Hours                       |
| (2) Total number of inmates employed during quarter:  | <u>78</u>            | Total Inmates               |
| (3) Total quarterly gross wages paid:   | <u>\$ 284,106.69</u> |                             |
| (4) Total quarterly contributions to Federal taxes:   | <u>\$ 25,305.88</u>  |                             |
| (5) Total quarterly contributions to State taxes:   | <u>\$ 7,780.20</u>   |                             |
| (6) Total quarterly contributions to Social Security:<br>(FICA and Medicare)  | <u>\$ 21,734.20</u>  |                             |
| (7) Total quarterly contributions to other taxes:   | <u>\$ -</u>          |                             |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7):  |                      | <u><u>\$ 54,820.28</u></u>  |
| (9) Total quarterly contributions to victim's programs:   | <u>\$ 70,399.11</u>  |                             |
| (10) Total quarterly contributions to room and board:   | <u>\$ 91,246.64</u>  |                             |
| (11) Total quarterly contributions to family support:   | <u>\$ 10,819.38</u>  |                             |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):  |                      | <u><u>\$ 172,465.13</u></u> |
| (13) Total quarterly contributions to mandatory savings:  | <u>\$ 1,389.38</u>   |                             |
| (14) Since the last quarterly year 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

31-JAN-2017  
Date

Telephone no: (515) 725-5705

Email Address:

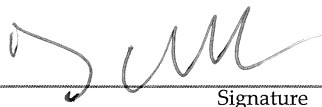
[dan.clark@iowa.gov](mailto:dan.clark@iowa.gov)

# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 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>6,748.2</u>      | Hours         |
| (2)  | Total number of inmates employed during quarter:  | <u>16</u>           | Total Inmates |
| (3)  | Total quarterly gross wages paid:   | <u>\$ 79,092.42</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>\$ 7,025.01</u>  |               |
| (5)  | Total quarterly contributions to State taxes:   | <u>\$ 2,364.00</u>  |               |
| (6)  | Total quarterly contributions to Social Security:<br>(FICA and Medicare)  | <u>\$ 6,050.58</u>  |               |
| (7)  | Total quarterly contributions to other taxes:   | <u>\$ -</u>         |               |
| (8)  | SUB-TOTAL of taxes paid this quarter (#4- #7):  | <u>\$ 15,439.59</u> |               |
| (9)  | Total quarterly contributions to victim's programs:   | <u>\$ 25,745.54</u> |               |
| (10) | Total quarterly contributions to room and board:  | <u>\$ 18,680.06</u> |               |
| (11) | Total quarterly contributions to family support:  | <u>\$ 3,408.80</u>  |               |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11):   | <u>\$ 47,834.40</u> |               |
| (13) | Total quarterly contributions to mandatory savings:   | <u>\$ 183.09</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

31-JAN-2017  
 \_\_\_\_\_  
 Date

Telephone no: (515) 822-8920

Email Address:

dan.clark@iowa.gov

# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 Name of Cost Accounting Center: NuAge Marketing  
 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>2,455.3</u>      | Hours         |
| (2)  | Total number of inmates employed during quarter:  | <u>12</u>           | Total Inmates |
| (3)  | Total quarterly gross wages paid:   | <u>\$ 19,536.54</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>\$ 1,186.91</u>  |               |
| (5)  | Total quarterly contributions to State taxes:   | <u>\$ 261.00</u>    |               |
| (6)  | Total quarterly contributions to Social Security:<br>(FICA and Medicare)  | <u>\$ 1,494.56</u>  |               |
| (7)  | Total quarterly contributions to other taxes:   | <u>\$ -</u>         |               |
| (8)  | SUB-TOTAL of taxes paid this quarter (#4- #7):  | <u>\$ 2,942.47</u>  |               |
| (9)  | Total quarterly contributions to victim's programs:   | <u>\$ 4,087.38</u>  |               |
| (10) | Total quarterly contributions to room and board:  | <u>\$ 7,712.54</u>  |               |
| (11) | Total quarterly contributions to family support:  | <u>\$ 886.85</u>    |               |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11):   | <u>\$ 12,686.77</u> |               |
| (13) | Total quarterly contributions to mandatory savings:   | <u>\$ 95.81</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

31-JAN-2017

Date

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[dan.clark@iowa.gov](mailto:dan.clark@iowa.gov)

# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 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>17,583.5</u>      | Hours                |  |
| (2)  | Total number of inmates employed during quarter:  | <u>50</u>            | Total Inmates        |  |
| (3)  | Total quarterly gross wages paid:   | <u>\$ 185,477.73</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>\$ 17,093.96</u>  |                      |  |
| (5)  | Total quarterly contributions to State taxes:   | <u>\$ 5,155.20</u>   |                      |  |
| (6)  | Total quarterly contributions to Social Security:<br>(FICA and Medicare)  | <u>\$ 14,189.06</u>  |                      |  |
| (7)  | Total quarterly contributions to other taxes:   | <u>\$ -</u>          |                      |  |
| (8)  | SUB-TOTAL of taxes paid this quarter (#4- #7):  |                      | <u>\$ 36,438.22</u>  |  |
| (9)  | Total quarterly contributions to victim's programs:   | <u>\$ 40,566.19</u>  |                      |  |
| (10) | Total quarterly contributions to room and board:  | <u>\$ 64,854.04</u>  |                      |  |
| (11) | Total quarterly contributions to family support:  | <u>\$ 6,523.73</u>   |                      |  |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11):   |                      | <u>\$ 111,943.96</u> |  |
| (13) | Total quarterly contributions to mandatory savings:   | <u>\$ 1,110.48</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

31-JAN-2017  
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 Date

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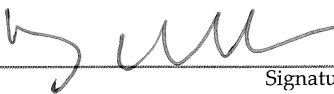
# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 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:  |                     | 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:<br>(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 is not currently employing offenders.

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

  
 \_\_\_\_\_  
 Signature

31-JAN-2017  
 \_\_\_\_\_  
 Date

Telephone no: (515) 725-5705

Email Address:

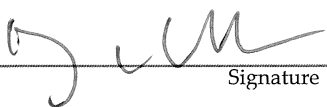
[dan.clark@iowa.gov](mailto:dan.clark@iowa.gov)

# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 Name of Cost Accounting Center: Rock Communications  
 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: \_\_\_\_\_ 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 did not employ offenders during the quarter.

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

  
 \_\_\_\_\_  
 Signature

31-JAN-2017  
 \_\_\_\_\_  
 Date

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# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016

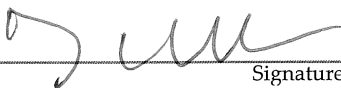
Name of Cost Accounting Center: Misty Harbor

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:  |                     | 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:<br>(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: |                     |               |  |
|      | <u>This CAC is not currently employing offenders.</u>   |                     |               |  |

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

  
Signature

31-JAN-2017  
Date

Telephone no: (515) 725-5705

Email Address:

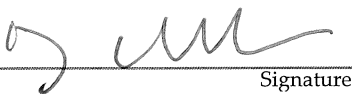
dan.clark@iowa.gov

# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 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:   | _____               | 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:<br>(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 employ any offenders during the quarter.   |                     |               |

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

  
 \_\_\_\_\_  
 Signature

31-JAN-2017  
 \_\_\_\_\_  
 Date

Telephone no: (515) 725-5705

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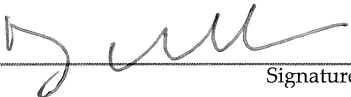


# PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2016 12/31/2016  
 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:   | _____               | 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:<br>(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 employ offenders during the quarter.   |                     |               |

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

  
 \_\_\_\_\_  
 Signature

31-JAN-2017  
 \_\_\_\_\_  
 Date

Telephone no: (515) 725-5705      Email Address: [dan.clark@iowa.gov](mailto:dan.clark@iowa.gov)