

PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 - 3/31/2017

Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during quarter:	<u>32,393.0</u>	Hours
(2) Total number of inmates employed during quarter:	<u>84</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 347,992.00</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 38,256.00</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 12,411.00</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 26,621.00</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 77,288.00</u></u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 78,470.00</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 113,660.00</u>	
(11) Total quarterly contributions to family support:	<u>\$ 8,974.00</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 201,104.00</u></u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 1,653.00</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

15-MAY-2017
Date

Telephone no: (515) 725-5705

Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 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>2,846.3</u> | Hours |
| (2) | Total number of inmates employed during quarter: | <u>11</u> | Total Inmates |
| (3) | Total quarterly gross wages paid: | <u>\$ 22,397.01</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>\$ 1,401.38</u> | |
| (5) | Total quarterly contributions to State taxes: | <u>\$ 349.62</u> | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 1,713.35</u> | |
| (7) | Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 3,464.35</u> | |
| (9) | Total quarterly contributions to victim's programs: | <u>\$ 7,266.84</u> | |
| (10) | Total quarterly contributions to room and board: | <u>\$ 5,889.97</u> | |
| (11) | Total quarterly contributions to family support: | <u>\$ 1,296.46</u> | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 14,453.27</u> | |
| (13) | Total quarterly contributions to mandatory savings: | <u>\$ 92.17</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: | | |

This CAC did not employ offenders during this quarter.

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



 Signature

15-MAY-2017

 Date

Telephone no: (515) 822-8920

Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 Name of Cost Accounting Center: H&H LLC
 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:	<u>29,340.4</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>59</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 323,624.17</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>\$ 36,799.59</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 12,053.40</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 24,757.25</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 73,610.24</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 70,780.95</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 106,987.13</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 7,520.99</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 185,289.07</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 1,560.97</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:		

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



 Signature

15-MAY-2017

 Date

Telephone no: (515) 822-8920

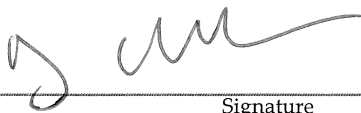
Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 Name of Cost Accounting Center: Graphic Edge
 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: | <u>206.1</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>14</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 1,970.71</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>\$ 54.90</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 8.00</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 150.75</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 213.65</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 422.24</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 783.44</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 157.23</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 1,362.91</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: | | |

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



 Signature

15-MAY-2017

 Date

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 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 \$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

15 MAY 2017

 Date

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

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 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 | \$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:
<div style="text-align: center; margin-top: 5px;"> <u>This CAC did not employ any offenders during the quarter.</u> </div> | | |

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



 Signature

15-MAY-2017

 Date

Telephone no: (515) 725-5705

Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 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 | <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

15-MAY-2017

 Date

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017

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 | <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: | | |

This CAC did not employ any offenders during the quarter.

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



Signature

15-MAY-2017

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2017 3/31/2017
 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:
(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

15-MAY-2017

 Date

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