

PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 - 6/30/2017

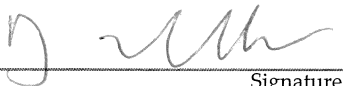
Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during quarter:	<u>36,606.6</u>	Hours
(2) Total number of inmates employed during quarter:	<u>76</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 402,314.08</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 45,899.20</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 15,261.34</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 30,756.19</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 91,916.73</u></u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 99,832.25</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 119,092.67</u>	
(11) Total quarterly contributions to family support:	<u>\$ 10,617.43</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 229,542.35</u></u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 3,659.54</u>	
(14)		

79

No.

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



Signature

22-AUG-2017

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017
 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>3,141.7</u>	Hours	
(2)	Total number of inmates employed during quarter:	<u>6</u>	Total Inmates	
(3)	Total quarterly gross wages paid:	<u>\$ 31,307.02</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>\$ 2,971.98</u>		
(5)	Total quarterly contributions to State taxes:	<u>\$ 989.92</u>		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 2,395.01</u>		
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 6,356.91</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 10,958.75</u>		
(10)	Total quarterly contributions to room and board:	<u>\$ 7,729.95</u>		
(11)	Total quarterly contributions to family support:	<u>\$ -</u>		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 18,688.70</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 1,808.32</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

22-AUG-2017

Date

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

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017
 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>30,710.8</u>	Hours
(2) Total number of inmates employed during quarter:	<u>59</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 349,287.10</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>\$ 41,601.20</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 13,930.99</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 26,720.52</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 82,252.71</u>	
(9) Total quarterly contributions to victim's programs:	<u>\$ 82,999.81</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 105,387.49</u>	
(11) Total quarterly contributions to family support:	<u>\$ 8,397.49</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 196,784.79</u>	
(13) Total quarterly contributions to mandatory savings:	<u>\$ 1,696.17</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:		
No.		

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



Signature

22-AUG-2017

Date

Telephone no: (515) 822-8920

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017
 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: | | |
| | <u>This CAC did not employ offenders during the quarter.</u> | | |

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



Signature

22-AUG-2017

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017

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 | \$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

22-AUG-2017

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017
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>2,754.1</u>	Hours
(2) Total number of inmates employed during quarter:	<u>11</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 21,719.96</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>\$ 1,326.02</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 340.43</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 1,640.66</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 3,307.11</u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 5,873.69</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 5,975.23</u>	
(11) Total quarterly contributions to family support:	<u>\$ 2,219.94</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 14,068.86</u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 155.05</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

22-AUG-2017

Date

Telephone no: (515) 822-8920

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2017 6/30/2017
 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): | | \$ - |
| (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 did not employ offenders during this quarter.</u> | | |

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



Signature

22-AUG-2017

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov