

# PIECP - YEARLY CONSOLIDATED STATISTICAL REPORT

Reporting Fiscal Year: 2017

Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during year:	<u>137,181.9</u>	Hours
(2) Total number of inmates employed during year:	<u>82.0</u>	Total Inmates
(3) Total yearly gross wages paid:	<u>\$ 1,467,873.27</u>	
(4) Total yearly contributions to Federal taxes:	<u>\$ 153,283.57</u>	
(5) Total yearly contributions to State taxes:	<u>\$ 49,420.40</u>	
(6) Total yearly contributions to Social Security: (FICA and Medicare)	<u>\$ 112,271.42</u>	
(7) Total yearly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this year (#4- #7):		<u><u>\$ 314,975.39</u></u>
(9) Total yearly contributions to victim's programs:	<u>\$ 367,547.76</u>	
(10) Total yearly contributions to room and board:	<u>\$ 448,690.37</u>	
(11) Total yearly contributions to family support:	<u>\$ 42,692.99</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 858,931.12</u></u>
(13) Total yearly contributions to mandatory savings:	<u>\$ 8,491.89</u>	
(14) Since the last fiscal 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

22-AUG-2017

Date

Telephone no: (515) 725-5705

Email Address:

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

# PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

Reporting Fiscal Year: 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 year:	<u>18,644.7</u>	Hours
(2) Total number of inmates employed during year:	<u>14</u>	Total Inmates
(3) Total yearly gross wages paid:	<u>\$ 194,883.16</u>	
Hourly wage range	<u>\$8.50- 8.95</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total yearly contributions to Federal taxes:	<u>\$ 17,673.82</u>	
(5) Total yearly contributions to State taxes:	<u>\$ 5,860.92</u>	
(6) Total yearly contributions to Social Security: (FICA and Medicare)	<u>\$ 14,908.57</u>	
(7) Total yearly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this year (#4- #7):	<u>\$ 38,443.31</u>	
(9) Total yearly contributions to victim's programs:	<u>\$ 65,724.99</u>	
(10) Total yearly contributions to room and board:	<u>\$ 46,704.82</u>	
(11) Total yearly contributions to family support:	<u>\$ 5,033.50</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 117,463.31</u>	
(13) Total yearly contributions to mandatory savings:	<u>\$ 2,052.70</u>	

(14) Since the last fiscal 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

22-AUG-2017

Date

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# PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

Reporting Fiscal Year: 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 year:	<u>107,839.2</u>	Hours
(2) Total number of inmates employed during year:	<u>57</u>	Total Inmates
(3) Total yearly gross wages paid:	<u>\$ 1,185,740.56</u>	
Hourly wage range	<u>\$8.50- 8.95</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total yearly contributions to Federal taxes:	<u>\$ 130,263.03</u>	
(5) Total yearly contributions to State taxes:	<u>\$ 42,303.11</u>	
(6) Total yearly contributions to Social Security: (FICA and Medicare)	<u>\$ 90,709.17</u>	
(7) Total yearly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this year (#4- #7):		<u>\$ 263,275.31</u>
(9) Total yearly contributions to victim's programs:	<u>\$ 279,486.40</u>	
(10) Total yearly contributions to room and board:	<u>\$ 373,548.94</u>	
(11) Total yearly contributions to family support:	<u>\$ 31,889.56</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 684,924.90</u>
(13) Total yearly contributions to mandatory savings:	<u>\$ 5,964.12</u>	

(14) Since the last fiscal year 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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22-AUG-2017  
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# PIECP - CAC FISCAL YEAR STATISTICAL REPORT

Reporting Fiscal Year: 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 year:                                                                                                                        | Hours         |   |
| (2)  | Total number of inmates employed during year:                                                                                                                       | Total Inmates |   |
| (3)  | Total yearly gross wages paid:                                                                                                                                      |               |   |
|      | Hourly wage range                                                                                                                                                   | \$8.50- 8.95  |   |
|      | (or) Pieces work rate                                                                                                                                               | N/A           |   |
| (4)  | Total yearly contributions to Federal taxes:                                                                                                                        |               |   |
| (5)  | Total yearly contributions to State taxes:                                                                                                                          |               |   |
| (6)  | Total yearly contributions to Social Security:<br>(FICA and Medicare)                                                                                               |               |   |
| (7)  | Total yearly contributions to other taxes:                                                                                                                          |               |   |
| (8)  | SUB-TOTAL of taxes paid this year (#4- #7):                                                                                                                         | \$            | - |
| (9)  | Total yearly contributions to victim's programs:                                                                                                                    |               |   |
| (10) | Total yearly contributions to room and board:                                                                                                                       |               |   |
| (11) | Total yearly contributions to family support:                                                                                                                       |               |   |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11):                                                                                                                 | \$            | - |
| (13) | Total yearly contributions to mandatory savings:                                                                                                                    |               |   |
| (14) | Since the last fiscal year 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 fiscal year but remains active.                                                                                        |               |   |

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



Signature

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# PIECP - CAC FISCAL YEAR STATISTICAL REPORT

Reporting Fiscal Year: 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 year: \_\_\_\_\_ Hours  
(2) Total number of inmates employed during year: \_\_\_\_\_ Total Inmates  
(3) Total yearly gross wages paid: \_\_\_\_\_  
Hourly wage range \$8.50- 8.95  
(or) Pieces work rate N/A  
(4) Total yearly contributions to Federal taxes: \_\_\_\_\_  
(5) Total yearly contributions to State taxes: \_\_\_\_\_  
(6) Total yearly contributions to Social Security:  
(FICA and Medicare) \_\_\_\_\_  
(7) Total yearly contributions to other taxes: \_\_\_\_\_  
(8) SUB-TOTAL of taxes paid this year (#4- #7): \_\_\_\_\_ \$ -  
(9) Total yearly contributions to victim's programs: \_\_\_\_\_  
(10) Total yearly contributions to room and board: \_\_\_\_\_  
(11) Total yearly contributions to family support: \_\_\_\_\_  
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): \_\_\_\_\_ \$ -  
(13) Total yearly contributions to mandatory savings: \_\_\_\_\_  
(14) Since the last fiscal year 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.

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



Signature

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# PIECP - CAC FISCAL YEAR 2017 STATISTICAL REPORT

Reporting Fiscal Year: 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 year:	<u>10,698.0</u>	Hours	
(2)	Total number of inmates employed during year:	<u>11</u>	Total Inmates	
(3)	Total yearly gross wages paid:	<u>\$ 87,249.55</u>		
	Hourly wage range	<u>\$8.50- 8.95</u>		
	(or) Pieces work rate	<u>N/A</u>		
(4)	Total yearly contributions to Federal taxes:	<u>\$ 5,346.72</u>		
(5)	Total yearly contributions to State taxes:	<u>\$ 1,256.37</u>		
(6)	Total yearly contributions to Social Security: (FICA and Medicare)	<u>\$ 6,653.68</u>		
(7)	Total yearly contributions to other taxes:	<u>\$ -</u>		
(8)	SUB-TOTAL of taxes paid this year (#4- #7):		<u>\$ 13,256.77</u>	
(9)	Total yearly contributions to victim's programs:	<u>\$ 22,336.37</u>		
(10)	Total yearly contributions to room and board:	<u>\$ 28,436.61</u>		
(11)	Total yearly contributions to family support:	<u>\$ 5,769.93</u>		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 56,542.91</u>	
(13)	Total yearly contributions to mandatory savings:	<u>\$ 475.07</u>		
(14)	Since the last fiscal year 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

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# PIECP - CAC FISCAL YEAR STATISTICAL REPORT

Reporting Fiscal Year: 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 year: \_\_\_\_\_ Hours  
(2) Total number of inmates employed during year: \_\_\_\_\_ Total Inmates  
(3) Total yearly gross wages paid: \_\_\_\_\_  
Hourly wage range \$8.50- 8.95  
(or) Pieces work rate N/A  
(4) Total yearly contributions to Federal taxes: \_\_\_\_\_  
(5) Total yearly contributions to State taxes: \_\_\_\_\_  
(6) Total yearly contributions to Social Security:  
(FICA and Medicare) \_\_\_\_\_  
(7) Total yearly contributions to other taxes: \_\_\_\_\_  
(8) SUB-TOTAL of taxes paid this year (#4- #7): \_\_\_\_\_ \$ -  
(9) Total yearly contributions to victim's programs: \_\_\_\_\_  
(10) Total yearly contributions to room and board: \_\_\_\_\_  
(11) Total yearly contributions to family support: \_\_\_\_\_  
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): \_\_\_\_\_ \$ -  
(13) Total yearly contributions to mandatory savings: \_\_\_\_\_  
(14) Since the last fiscal year 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 fiscal year but remains active.

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