

PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017

Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during quarter:	<u>50,446.3</u>	Hours
(2) Total number of inmates employed during quarter:	<u>111</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 534,259.00</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 59,949.00</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 19,555.00</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 40,861.00</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 120,365.00</u></u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 136,626.00</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 155,349.00</u>	
(11) Total quarterly contributions to family support:	<u>\$ 15,058.00</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 307,033.00</u></u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 2,699.00</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

12-FEB-2018

Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Rock Communications
 PIECP Management Model: Employer
 INSTITUTION Name and Address: Newton Correctional Release Center
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	N/A	
	(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

12-FEB-2018

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Riverbend Industries
 PIECP Management Model: Employer
Newton Correctional Release Center
 INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

(1)	Total inmate labor hours worked during quarter:	<u>6,449.5</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>21</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 47,917.00</u>	
	Hourly wage range	<u>7.25 - 9.08</u>	
	(or) Pieces work rate	<u>N/A</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 3,122.22</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 1,030.23</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 3,655.73</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 7,808.18</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 10,679.52</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 16,396.53</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 3,439.48</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 30,515.53</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 278.48</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>		

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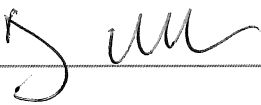
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 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: | 0 | Total Inmates |
| (3) Total quarterly gross wages paid: | \$ - | |
| Hourly wage range | N/A | |
| (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



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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Graphic Edge
 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>10,295.8</u>	Hours	
(2)	Total number of inmates employed during quarter:	<u>18</u>	Total Inmates	
(3)	Total quarterly gross wages paid:	<u>\$ 109,504.53</u>		
	Hourly wage range	<u>\$10.08</u>		
	(or) Pieces work rate	<u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 11,522.81</u>		
(5)	Total quarterly contributions to State taxes:	<u>\$ 3,915.30</u>		
(6)	Total quarterly contributions to Social Security:	<u>\$ 8,377.10</u>		
	(FICA and Medicare)			
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 23,815.21</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 28,933.66</u>		
(10)	Total quarterly contributions to room and board:	<u>\$ 31,939.44</u>		
(11)	Total quarterly contributions to family support:	<u>\$ 2,915.30</u>		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 63,788.40</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 618.76</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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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 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:	1,978.0	Hours
(2) Total number of inmates employed during quarter:	10	Total Inmates
(3) Total quarterly gross wages paid:	\$ 16,535.80	
Hourly wage range	\$8.96	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 866.86	
(5) Total quarterly contributions to State taxes:	\$ 255.23	
(6) Total quarterly contributions to Social Security:	\$ 1,264.98	
(FICA and Medicare)		
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 2,387.07
(9) Total quarterly contributions to victim's programs:	\$ 6,466.06	
(10) Total quarterly contributions to room and board:	\$ 3,352.39	
(11) Total quarterly contributions to family support:	\$ 1,023.12	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 10,841.57
(13) Total quarterly contributions to mandatory savings:	\$ 32.72	
(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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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Rose Acre Farms - Guthrie Center
 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>2,523.8</u>	Hours	
(2)	Total number of inmates employed during quarter:	<u>5</u>	Total Inmates	
(3)	Total quarterly gross wages paid:	<u>\$ 25,368.75</u>		
	Hourly wage range	<u>\$9.21</u>		
	(or) Pieces work rate	<u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 6,185.12</u>		
(5)	Total quarterly contributions to State taxes:	<u>\$ 623.00</u>		
(6)	Total quarterly contributions to Social Security:	<u>\$ 1,940.79</u>		
	(FICA and Medicare)			
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 8,748.91</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 9,321.40</u>		
(10)	Total quarterly contributions to room and board:	<u>\$ 2,152.74</u>		
(11)	Total quarterly contributions to family support:	<u>\$ 71.95</u>		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 11,546.09</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 42.75</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>			

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Misty Harbor (Kevcon)
 PIECP Management Model: Employer
Ft. Dodge Correctional Release Center
 INSTITUTION Name and Address: 1550 L St, Fort Dodge, IA 50501

- | | | | |
|------|---|------|---------------|
| (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>N/A</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.

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 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>29,199.2</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>57</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 334,933.52</u>	
	Hourly wage range	<u>\$8.24 - 13.03</u>	
	(or) Pieces work rate	<u>N/A</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 38,251.56</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 13,731.96</u>	
(6)	Total quarterly contributions to Social Security:	<u>\$ 25,622.43</u>	
	(FICA and Medicare)		
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 77,605.95</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 81,224.19</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 101,507.92</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 7,608.70</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 190,340.81</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 1,726.81</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:		
	<u>No.</u>		

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 10/1/2017 12/31/2017
 Name of Cost Accounting Center: Rose Acre Farms - Stuart
 PIECP Management Model: Employer
Iowa Correctional Institution for Women
 INSTITUTION Name and Address: 420 Mill St SW, Mitchellville, IA 50169

(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	\$9.35	
	(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

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