FY207 PNNUA

FISCAL YEAR 2024

IOWA DEPARTMENT OF CORRECTIONS



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FY2024 ANNUAL REPORT

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MESSAGE FROM THE Director



The lowa Department of Corrections (IDOC) Annual Report reflects the extraordinary commitment and diligence of our staff, who work tirelessly to foster positive change in the lives of those under our supervision.

The Annual report showcases a collective effort, highlighting the vital role all of our employees play in enhancing public safety through rehabilitation. I am immensely proud of our team's dedication to creating safer communities across lowa.

The FY2024 report showcases our ongoing advancements in areas critical to reducing recidivism. Our department-wide strategies include, but are not limited to:

- Emphasizing evidence-based treatment programs for highrisk individuals, both in institutional settings and the community
- Enhancing alignment and effectiveness of reentry practices
- Expanding access to educational resources
- Increasing opportunities for apprenticeship programs and job skills training

I extend my heartfelt gratitude to IDOC leadership and staff statewide for their unwavering commitment to fostering opportunities for individuals to rebuild their lives. With the re-organization legislation passed in the 2023 Legislative Session, we are set to further align our efforts and amplify our impact in the years to come. Together, we will continue to work towards a safer, more rehabilitative future for all lowans.

Dr. Beth Skinner

Director

MESSAGE FROM THE Board

On behalf of the Iowa Board of Corrections, we respectfully submit this letter to the readers of the Iowa Department of Corrections (IDOC) Annual Report. FY2024 was a year of positive change and direction for the IDOC.

As is true of most years, the IDOC faces yet another year of transition following the 2024 Legislative Session. The focus on reducing recidivism and successfully returning individuals to the community remains one of the most important goals of the Department.

We are confident the IDOC will continue moving in the right direction by recognizing that staff is their most influential resource and are appreciative of the hard work, dedication and sacrifice of the men and women who have chosen to make their career with IDOC.

We look forward to FY2025 and trust that the IDOC will continue to transform lives for the safety of all. Additionally, we expect that IDOC will focus on the things that make it one of the leading corrections organizations in the country. Thank you to the IDOC leadership and staff for all of their efforts and dedication in making lowa a better place by promoting safety through best practices.



Rebecca Williams *Chair*



Webster Kranto *Vice Chair*





VISION

An Iowa with no more victims



MISSION

Creating Opportunities for Safer Communities



GUIDING PRINCIPLES

- · Creating opportunities for success is our goal
- · Reentry is our process
- Evidence-based practices are our tools
- Staff is our most important asset

STRATEGIC PLAN

The DOC strategic plan is designed to make lowa a national leader in corrections. It will require a focus on **3 Core Priorities** and **5 Target Areas**. The five-year goal is creating a 10% increase in the Reentry Success Rate.

CORE PRIORITIES

- · Reentry
- Treatment
- · Security & Safety

These **3 Core Priorities** have symbiotic relationships. When improvements are made in one, it leads to improvements in the other two.

TARGET AREAS

- · Reduce risk and increase protective factors
- · Reduce barriers
- Continuous Quality Improvement (CQI)
- Reducing racial disparities
- Train and empower

These **5 Target Areas** will individually fuel improvements. They are clear, actionable and measurable.



TABLE OF Organization

Beth Skinner, PhD Director



Nick Lamb *Deputy Director - Prison Operations*



Sally KreamerDeputy Director - Community Based Corrections



Paul Cornelius Chief of Staff



Steve Dick Financial Manager



Dr. Michael Riley *Health Care Administrator*



Robert FairfaxDeputy Director - Iowa Prison Industries



Michael Savala General Counsel



Sarah Fineran *Research Director*



Roxann Scheffert *Training Director*



John Needelman *Chief Information Officer*

AGENCY Accomplishments



THE OVERVIEW

Legislation passed during the 2023 legislative session under Senate File 514 (State Government Alignment) marked a significant step forward for the lowa Department of Corrections (DOC). This legislation brought together the DOC and the Community-Based Corrections (CBC) Districts under one unified structure, ensuring that all CBC District employees are now true state employees. This alignment enhances our ability to function as one cohesive team, working collaboratively to achieve our shared mission of creating opportunities for safer communities. The DOC has undertaken several initiatives to strengthen communication, streamline operations, and foster a culture of collaboration across all areas of our department.



COST SAVINGS

- **FEDERAL CONTRACTS:** Secured and maintained critical federal contracts that support our mission and provide valuable resources, including a streamlined Federal Bureau of Prisons contract.
- **CBC BUDGET ALLOCATION:** Implemented review of spending to promote balanced distribution of resources that impact disparities in staffing, technology and equipment across districts.
- ACCESS TO MAJOR MAINTENANCE FUNDS: Provided CBCs with access to major maintenance funds, allowing for better client services and public safety outcomes.



POLICY STANDARDIZATION

- **POLICY CONSISTENCY:** Standardized personnel policies, including hiring practices, to ensure fairness, equity, and opportunity for all staff across the state. Also working on all CBC policies and combining eight district policies into one.
- **STANDARDIZED EVALUATIONS:** Trained all staff, including district directors, wardens, etc., in standardized evaluations to ensure consistent feedback, clear performance standards, accountability, and merit increases across the state.
- **SERVICE COST POLICY REVIEW:** Established a statewide group to standardize fee collections and policies, ensuring consistency and fairness in service costs across districts.

AGENCY Accomplishments



PROCESS STANDARDIZATION

- **WORKDAY & IOWA ADVANTAGE TRANSITION:** Successfully transitioned to the Workday & Iowa Advantage platforms, streamlining multiple operations for human resources and financial processes.
- **ENHANCED RECRUITMENT:** One consolidated DOC website has led to an increase in job applications for CBC positions, improving our ability to attract top talent.
- IMPROVED COMMUNICATIONS: Launched the Corrections Connections newsletter, established the Change Champion Network with monthly meetings, and created a centralized SharePoint page for easy access to key resources, including Director's videos, FAQs, survey results, and the alignment plan.
- **CLASSIFICATION REVIEW:** Standardized job classifications across districts, ensuring consistency, leading to fairer workloads and cost savings.
- **LEADERSHIP ALIGNMENT:** Clarified the department's vision, leading to better leadership alignment. All wardens and district directors are meeting quarterly as well.
- **INFORMATION TECHNOLOGY STANDARDIZATION:** Conducted an inventory of equipment and technology, leading to standardized purchases and better utilization of IT staff skills across districts.
- **LEAN EVENTS:** Conducted process-improvement events to include all districts for the delivery of specific programs (i.e. Iowa Domestic Abuse Program, SOTP) to improve public safety.
- **HIGH RISK UNIT (HRU) COLLABORATION:** Enhanced collaboration between HRU teams and institutions for improved operational efficiency, increased training opportunities, leading to enhanced community safety.

INCARCERATED INDIVIDUAL Education

SECONDARY / VOCATIONAL REPORT

Correctional Education instructors continue to engage in valuable work on pedagogy, delivery methods, and best practices in providing high school competency-based education. We have set goals that will continuously focus on the three Cs which, are Consistency, Collaboration and Communication. Despite Barriers (teacher vacancies across the state), instructors have been able to provide our ABE (Adult Basic Education) students with much needed regular face-to-face instruction along with technology support.

CORRECTIONAL EDUCATION ACCREDITATION

Newton Correctional Facility, Iowa Correctional Institution for Women, and Iowa State Penitentiary were awarded Correctional Education Accreditation, which is reviewed every three years.







CARL D. PERKINS CAREER AND TECHNICAL EDUCATION ACT FUNDING

Federal funding from the Carl D. Perkins Career and Technical Education Act provides targeted funding for Career Technical Education for incarcerated students (CTE). The FY 23-24 grant, awarded to lowa Western Community College, educational service partner at Clarinda Correctional Facility. Simulators purchased, as part of the CDL (Commercial Driver's License) program to provide hands-on experience for the IIs. Students are very anxious to get started as well as the instructors. Congratulations to lowa Western and the Clarinda Correctional Facility.

TITLE ONE ALLOCATION

Upgrading technology (desktops 113 / laptop 38) in the classrooms at facilities

FY23 / FY24 CORRECTIONAL EDUCATION PROGRAM COMPLETIONS



HiSET (FY23: 311)



LITERACY (FY23: 357)



HIGH SCHOOL DIPLOMA (FY23: 7)





TOTAL PROGRAM COMPLETIONS STATEWIDE

(FY23: 1,094)

APPRENTICESHIP Programs

ADJUSTED WAGE



Adjusted wage for those who completed vs. those who were not enrolled into an apprenticeship:

Completed: \$7,709
 Not Enrolled: \$4,631

RECIDIVISM RATE



Percentage of apprentices that completed their apprenticeship successfully reenter the community and did not recidivate:

.16.3%

EMPLOYMENT



Percentage of apprentices that completed their apprenticeship were employed postrelease:

.71.4%

BY THE NUMBERS



GRADUATES

There have been **517** graduates from apprenticeship programs since implementation.

229

ACTIVE APPRENTICES

There are **299** active apprentices in the lowa Department of Corrections.



INSTITUTIONS

All **9** Institutions currently provide registered apprenticeship programs.

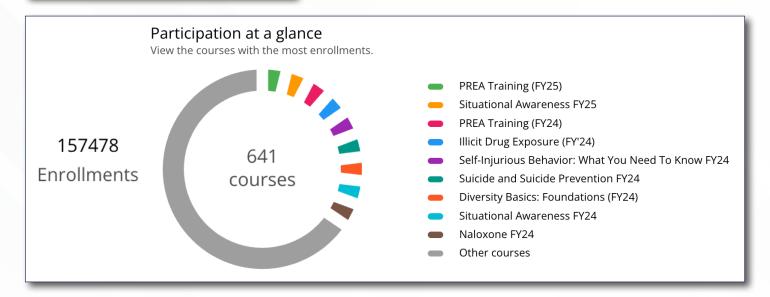


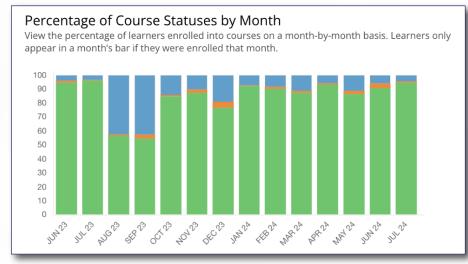
REGISTERED OCCUPATIONS

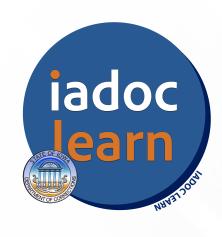
31 registered occupations are offered in the apprenticeship program including HVAC, graphic design, welder, electrician, and more.

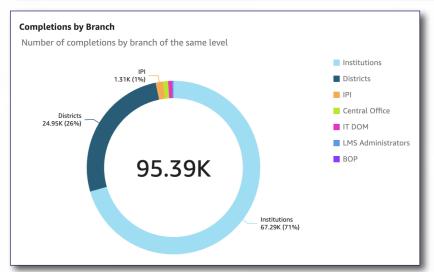
LEARNING Center

FY24 LEARNING SUMMARY









Average time spent per learner

Sum of the total time spent on learning divided by the number of learners enrolled in at least one session

22.43 hours

Total time spent by learners

Sum of all session durations within a time period

82,884 hours

LEARNING Center

FY24 LEARNING SUMMARY

Incarcerated Individuals:

Participation at a glance

View the courses with the most enrollments.



- Hazardous Communications and Right to Know (ii)
- Personal Protective Equipment (ii)
- Slips, Trips, and Falls (ii)
- Lockout/Tagout Affected Users (ii)
- Floor Buffer Training (ii)
- Fire Extinguisher Training (ii)
- Power Washer Safety Training (ii)
- Battery Floor Scrubber Training (ii)
- GFCI Training (ii)
- Other courses

Total time spent by learners

Sum of all session durations within a time period

4,173 hours

FY24 Districts:

Participation at a glance

View the courses with the most enrollments.



- PREA Training (FY25)
 - Situational Awareness FY25
 - PREA Training (FY24)
 - Illicit Drug Exposure (FY'24)
 - Self-Injurious Behavior: What You Need To Know FY24
- Suicide and Suicide Prevention FY24
- Diversity Basics: Foundations (FY24)
 Situational Awareness FY24
- Naloxone FY24
- Other courses

e-Learning

Total time spent by learners

Sum of all session durations within a time period

27,677 hours

Average time spent per learner

Sum of the total time spent on learning divided by the number of learners enrolled in at least one session

25.28 hours

FY24 Institutions:

Participation at a glance

View the courses with the most enrollments.



- PREA Training (FY25)
 - Situational Awareness FY25
- Incident Command System FY25
- Illicit Drug Exposure (FY'24)
- Self-Injurious Behavior: What You Need To Know FY24
- PREA Training (FY24)
- Suicide and Suicide Prevention FY24
- Diversity Basics: Foundations (FY24)
- Radio Training FY'24
 - Other courses

e-Learning

Total time spent by learners

Sum of all session durations within a time period

49,729 hours

Average time spent per learner

Sum of the total time spent on learning divided by the number of learners enrolled in at least one session

20.52 hours





FY24 NEW EMPLOYEE TRAINING



GRADUATES

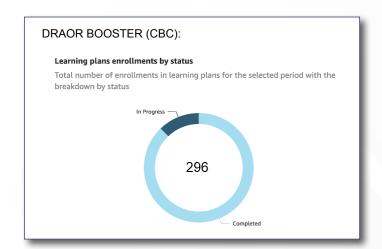
There have been **481** new staff graduates from our New Employee Training (NET) Academy.

DRAOR CBC CQI TRAINING

The IDOC is committed to Continuous Quality Improvement (CQI) in our risk assessments and practices. Our assessments identify individual risk factors and needs, enabling us to use evidence-based practices and targeted interventions to reduce future criminal activity. This empowers case managers to make informed decisions and achieve positive outcomes.

The IDOC CQI Department hosted 3 DRAOR CQI CBC training sessions. This included an online component as well as an in-person training followed by coaching and feedback to help bring staff to proficiency with our dynamic risk assessment tool. In total, 38 staff were trained to be added to district DRAOR COI benches.





RISK ASSESSMENTS COMPLETED

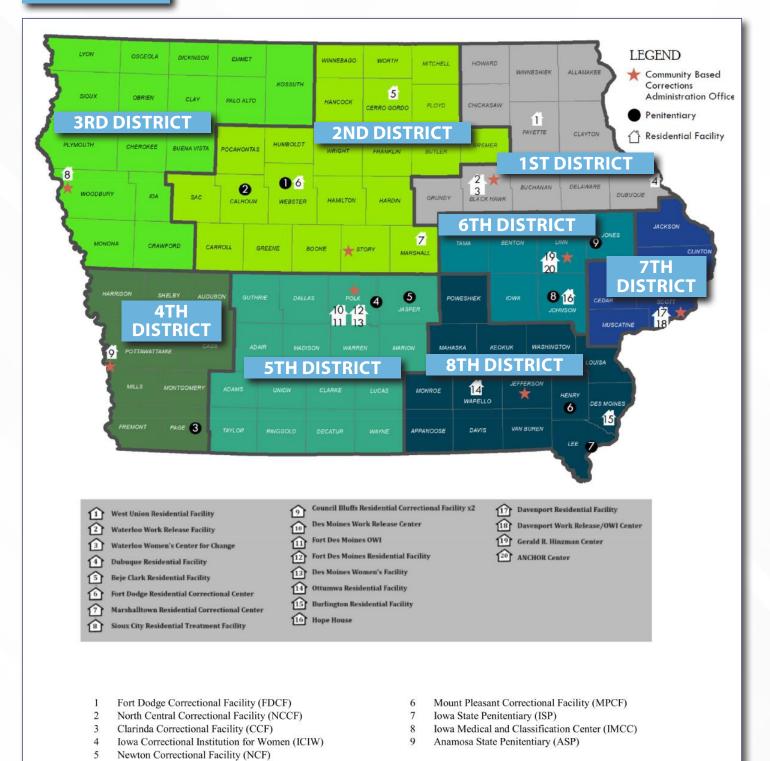
	IRR/IVVI	DRAOR
Institution Completed	1177	10563
Institution Audited	172	77
Districts Completed	21094	72854
Districts Audited	2073	770

PROJECTS/GOALS FOR FY25

- · Micro-Learnings for the DRAOR and IVVI to strengthen staff skills in assessing static and dynamic risk factors and support effective case planning.
- · Updating and enhancing Case Management training to strengthen staff skills in supervision strategies, case planning, and daily interactions.

DISTRICTS AND Prisons

MAP OF IOWA



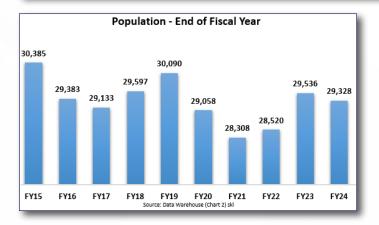


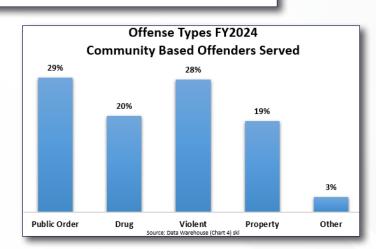
COMMUNITY BASED CORRECTIONS POPULATION (07/01/2023 - 06/30/2024)

FIELD Supervision Status	Active at Start	New Admits	Closures	Active at End	Offenders Served
CCUSO Release with Supervision 229A.9A	2	1		4	3
Interstate Compact Parole	291	164	164	292	455
Interstate Compact Probation	1,008	654	702	993	1,662
No Correctional Supervision Status	3	91	96	14	94
OWI Continuum	2	27	3	7	29
Parole	3,553	2,184	2,438	4,238	5,737
Pretrial Release With Supervision	2,428	7,165	7,297	2,517	9,593
Probation	19,368	13,917	13,522	28,069	33,285
Special Sentence	1,411	219	261	1,611	1,630
Statewide Total	28,066	24,422	24,483	37,745	52,488

Source: Data Warehouse (Chart 3A) skl

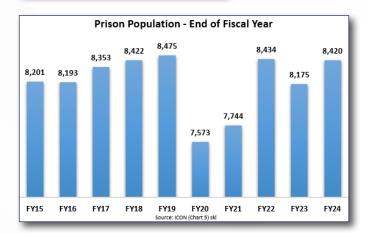
RESIDENTIAL Supervision Status	Active at Start	New Admits	Closures	Active at End	Offenders Served
CCUSO Release with Supervision 229A.9A	1				1
Federal	192	429	422	177	621
Interstate Compact Parole	2	7	5		9
Interstate Compact Probation	1	8	1	1	9
Jail (Designated Site)	2	80	79	2	82
OWI Continuum	68	147	185	57	215
Parole	127	535	369	157	662
Pretrial Release With Supervision		12	6		12
Prison		1			1
Probation	532	1,599	959	553	2,131
Special Sentence	97	245	155	104	342
Work Release	380	1,175	1,012	385	1,555
Statewide Tota	1,402	4,238	3,193	1,436	5,640

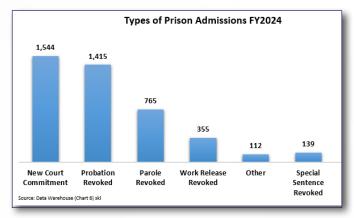


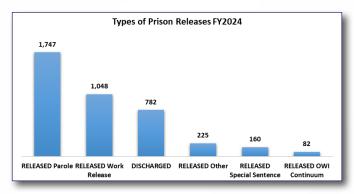


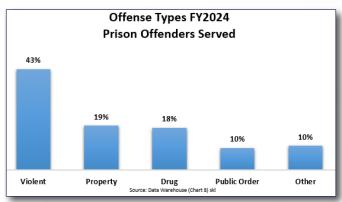
DISTRICTS AND Prisons

PRISON POPULATION









PERFORMANCE MEASURES

	Perfo	rmance						
Performance Measure	Target	Actual	Performance Comments and Analysis					
Core Function: Offer	der supe	rvision, cus	tody and treatment					
49-001 Number of Escapes (Prison and Residential)	0	Prison - 0 CBC - 778		FY20	0 FY21	o FY22 ntial Esca 675 FY22	0 FY23	765 FY24
49-005 Number of Disturbances or Serious Incidents by Inmates (Prison)	0	6		3	nces or S	serious In	cident by 6 FY23	3
49-006 Number of Serious Injuries Caused to Staff (Prison)	0	5		13 FY20	12 FY21	23 FY22	5 FY23	7 FY24
Service, Pro	duct or Act	ivity: Risk Id	entification					
49100-002 Percent Inmates with Custody Assignment Per Risk Assessment Score (Prison)	90%	89%			Increa	tesed by	1% in FY	2024.
49100-004 Percent Iowa Risk Assessments Completed (CBC) 49100-005	100%	100%			No	change f	rom FY20	23.
49100-005 Percent Required custody Classifications (Prison)	100%	100%			No	change f	rom FY20	23.

PERFORMANCE Measures

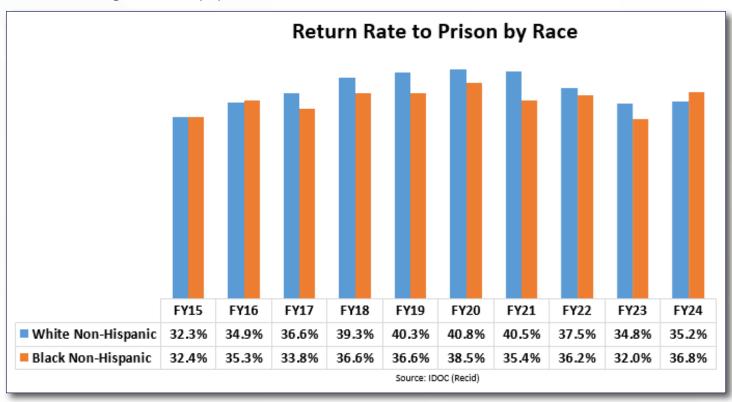
PERFORMANCE MEASURES

Service, Pro	duct or Ac	tivity: Risk M	anagement					
49200-001 Recommendation Rate for Release by Parole Board (Prison)	85%	63%			OOC Reco for Releas 62% FY21			
49200-002 Percent Technical Violations Resulting in Revocation to Prison	10%	18%		27% FY20		ations to hnical Vi 15% FY22	Prison olations 19% FY23	18% FY24
Service, Pro	oduct or Ad	tivity: Basic	: Life Care					
49400-002 Number of Life Safety Violations (Prison, CBC and Central Office)	0	470				ty violatior rom 483 in	ns decreas FY2023.	ed
49400-003 Number of Serious Injuries, Accidents or Offender Deaths (Prison, CBC, Central Office and IPI)	0	356		I	ncrease in	Incidents 1	from 276 in	FY2023.
49400-004 Number of Occurrences of Sexual Violence (Prison, CBC and Central Office)	0	75					htly this fis 2 in FY202	
Service, Product or Activity:	Pharmac	euticals, Ove	rtime and Leased Farmland					
67200-001 Percent of Dollars Spent on Institution Pharmaceuticals (Prison)	3%	11%					have rema ce FY2021	
67200-003 Correctional officer Overtime as a percentage of Payroll (Prison)	1.5%	4%					s remained ce FY2022	

PERFORMANCE Measures

RECIDIVISM

Tracking recidivism by race has always been an important element of observation at the lowa Department of Corrections. The data demonstrates that over the last 10 fiscal years, while recidivism has risen and fallen, generally the recidivism rate by race is equitable, with some periods noted where the White recidivism rate is slightly higher than the cohort of Black individuals. The lowa DOC will continue to monitor recidivism by race overtime to help ensure fair and equitable treatment and outcomes are observed amongst the lowa population.

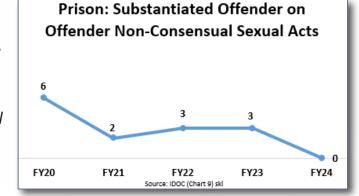


PERFORMANCE Measures

IMPLEMENTING THE PRISON RAPE ELIMINATION ACT

Why is this important?

It's about offender safety. PREA is a federal statute focused on sexual assault and victimization in juvenile facilities, prisons, jails, lockups, and other detention facilities. The goal of PREA is to prevent, detect, and respond to sexual abuser in detention and correctional facilities.



What are we doing about this?

All DOC institutions have completed and passed PREA audits that ensure compliance with PREA Standards. Audits are conducted every three years to ensure compliance.

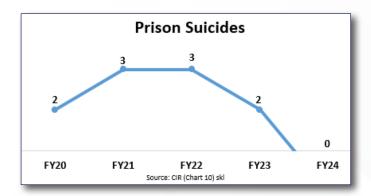
PRISON SUICIDES

Why is this important?

It's about providing basic life care for individuals in custody, and intervening effectively to prevent them from harming themselves.

What are we doing about this?

Staff training is key to prevention. Recognizing the warning signs of someone contemplating suicide, and intervening in an emergency situation are essential. Staff training goes beyond these basics to include recognition of and effective communication with individuals who have mental health issues. Regular screening for mental illness and provision of appropriate levels of care ranging from acute units to integration within the general inmate population is also important in reducing suicide incidents.





DEPARTMENT TOTALS

		Department Revised Budget	Year to Date Actuals	Year to Date Percentage	Projected Remaining Revenue / Expense	Projected Total	Total Projected Percentage
	FTE Positions						
	Correctional Officer/Residential Officer	1,696.82					
	Total Staffing	3,801.22					
	Resources Available						
04B	Balance Brought Forward - Drug Forfeiture	-	-		-	-	
04B	Balance Brought Forward - Local Funds	6,964,773	6,964,773.00	100.00%	-	6,964,773.00	100.00%
04B	Balance Brought Forward - General Fund	831,235	1,061,694.46	127.72%	-	1,061,694.46	127.72%
05A	Appropriation	430,411,897	430,411,897.00	100.00%	-	430,411,897.00	100.00%
	Appropriation Transfer	-	-		-	-	
	Legislative Adjustments	-	-		-	-	
01R	Federal Support	754,821	609,169.00	80.70%	-	609,169.00	80.70%
02R	Local Governments	1,514,036	1,308,812.81	86.45%	-	1,308,812.81	86.45%
04R	Intra State Receipts	14,138,960	18,914,166.68	133.77%	-	18,914,166.68	133.77%
)5R	Reimbursement from Other Agencies	87,626	68,825.00	78.54%	-	68,825.00	78.54%
34R	Transfers - Other Agencies	603,267	2,995,720.88	496.58%	-	2,995,720.88	496.58%
01R	Interest	73,510	531,403.00	722.90%	-	531,403.00	722.90%
01R	Fees, Licenses & Permits	6,021,104	7,652,218.73	127.09%	-	7,652,218.73	127.09%
01R	Enrollment / Supervision Fees		-		-	-	
01R	Sex Offender Fees	-	-		-	-	
01R	IDAP / BEP Fees	-	-		-	-	
01R	Other Client / Group Fees	-	-		-	-	
02R	Tuition & Fees	-	-		-	-	
01R	Refunds & Reimbursements	15,285,262	16,387,129.46	107.21%	-	16,387,129.46	107.21%
01R	State Offender Rent	-	-		-	-	
01R	Federal Bed Rent	-	-		-	-	
01R	Federal UA Contract Reimbursements	-	-		-	-	-
02R	Sale of Equipment & Salvage	3,000	6,151.90	205.06%	-	6,151.90	205.06%
03R	Rents & Leases	60,455	96,898.90	160.28%	-	96,898.90	160.28%
04R	Agricultural Sales	32,000	-	0.00%	-	-	0.00%
06R	Other Sales & Services	-	-		-	-	-
01R	Unearned Receipts	-	-		-	-	-
04R	Miscellaneous	244,280	557,166.00	228.08%	-	557,166.00	
	Total Resources Available	477,026,226.55	487,566,026.82	102.21%	-	487,566,026.82	102.21%





DEPARTMENT TOTALS

F	unds Expended and Encumbered	Department Revised Budget	Year to Date Actuals	Year to Date Percentage	Projected Remaining Revenue / Expense	Projected Total	Total Projected Percentage
01 F	Personal Services-Salaries	366,428,313	354,513,072.95	96.75%	-	354,513,072.95	96.75%
.02 F	Personal Travel (In State)	672,826	783,646.81	116.47%	-	783,646.81	116.47%
03 S	state Vehicle Operation	1,255,769	1,748,940.26	139.27%	-	1,748,940.26	139.27%
04 E	Depreciation	30,198	2,607,222.95	8633.78%	_	2,607,222.95	8633.78%
	Personal Travel (Out of State)	79,108	153,245.12	193.72%	_	153,245.12	193.72%
	Office Supplies	552,993	637,915.85	115.36%	_	637,915.85	115.36%
	acility Maintenance Supplies	2,154,463	2,288,210.14	106.21%	_	2,288,210.14	106.21%
	quipment Maintenance Supplies	886,969	1,265,875.92	142.72%	_	1,265,875.92	142.72%
	Professional & Scientific Supplies	1,662,086	2,193,000.78	131.94%	_	2,193,000.78	131.94%
	Housing & Subsistence Supplies	3,241,816	4,198,642.38	129.52%	_	4,198,642.38	129.52%
	Ag, Conservation & Horticulture Supply	85,807	117,195.91	136.58%	_	117,195.91	136.58%
	Other Supplies	797,349	1,030,432.18	129.23%	_	1,030,432.18	129.23%
	Printing & Binding	120	95.28	79.40%		95.28	79.40%
		9,925,418	10,099,292.39	101.75%	-		
	Orugs & Biologicals Food	16,736,102	18,263,755.66	101.75%	-	10,099,292.39 18,263,755.66	101.75% 109.13%
	Jniforms & Related Items	1,575,295	1,525,550.24	96.84%	-	1,525,550.24	96.84%
	Postage 	56,788	92,590.22	163.05%	-	92,590.22	163.05%
	Communications	1,541,916	1,597,637.51	103.61%	-	1,597,637.51	103.61%
	Rentals	897,905	818,968.88	91.21%	-	818,968.88	91.21%
	Jtilities	13,133,178	12,487,025.88	95.08%	-	12,487,025.88	95.08%
	Professional & Scientific Services	5,865,714	7,884,835.14	134.42%	-	7,884,835.14	134.42%
	Outside Services	7,374,095	9,384,950.95	127.27%	-	9,384,950.95	127.27%
	ntra-State Transfers	19,939,137	20,773,967.77	104.19%	-	20,773,967.77	104.19%
)8 <i>P</i>	Advertising & Publicity	162,947	199,469.09	122.41%	-	199,469.09	122.41%
09 (Outside Repairs/Service	3,402,785	5,051,629.21	148.46%	-	5,051,629.21	148.46%
12 <i>P</i>	Auditor of State Reimbursements	1,525	-	0.00%	-	-	0.00%
14 F	Reimbursement to Other Agencies	6,174,867	9,085,284.57	147.13%	-	9,085,284.57	147.13%
16 ľ	TD Reimbursements	2,294,338	2,410,465.56	105.06%	-	2,410,465.56	105.06%
17 V	Vorker's Compensation	4,000	4,729.00	118.23%	-	4,729.00	118.23%
18 ľ	T Outside Services	1,992,906	2,238,115.67	112.30%	-	2,238,115.67	112.30%
19 l	ntra Agency Reimbursement	-	-		-	-	
33 T	ransfers - Auditor of State	3,152	3,298.00	104.63%	-	3,298.00	104.63%
34 T	ransfers - Other Agencies Services	127,592	117,193.64	91.85%	_	117,193.64	91.85%
	quipment	1,007,857	2,521,536.29	250.19%	_	2,521,536.29	250.19%
	Office Equipment	85,146	98,179.45	115.31%	_	98,179.45	115.31%
	quipment - Non-Inventory	988,522	870,881.00	88.10%	_	870,881.00	88.10%
	TEquipment	1,822,195	4,418,848.30	242.50%	_	4,418,848.30	242.50%
	Claims	526,302	-	0.00%	_	-	0.00%
	Other Expense & Obligations	2,818,340	3,198,267.59	113.48%		3,198,267.59	113.48%
	securities	100	-	0.00%	_	-	0.00%
	icenses	11,366	22,362.00	196.74%		22,362.00	196.74%
	ees	21	37.00	176.19%		37.00	176.19%
	Refunds-Other	21	57.00			-	
	Capitals	40,882	1,328,983.00	3250.78%		1,328,983.00	3250.78%
	Support Totals	109,929,896.55	131,522,277.59	3230.7670	-	131,522,277.59	3230.7670
	Balance Carry Forward - Drug Forfeiture	-	-		-	-	
	Balance Carry Forward - Local Funds	-	695,854.00		-	695,854.00	_
B	Balance Carry Forward - General Fund	668,017	607,748.08	90.98%	-	607,748.08	90.98%
F	Reversion	-	227,074.20		-	227,074.20	
1	Total	477,026,226.55	487,566,026.82	102.21%	-	487,566,026.82	102.21%
					_		
	Inding Balance					_	



CBC TOTALS

		Department Revised Budget	Year to Date Actuals	Year to Date Percentage	Projected Remaining Revenue / Expense	Projected Total	Total Projected Percentage
	FTE Positions						
	Residential Officer	286.82					
	Total Staffing	1,137.04					
	Resources Available						
04B	Balance Brought Forward - Drug Forfeiture	-	-		-	-	
04B	Balance Brought Forward - Local Funds	6,964,773	6,964,773.00	100.00%	-	6,964,773.00	100.00%
04B	Balance Brought Forward - General Fund	-	-		-	-	
05A	Appropriation	102,698,606	102,698,606.00	100.00%	-	102,698,606.00	100.00%
	Appropriation Transfer	-	-	_	-	-	
	Legislative Adjustments	-	-		-	-	
201R	Federal Support	754,812	609,169.00	80.70%	-	609,169.00	80.70%
02R	Local Governments	1,214,036	1,026,186.00	84.53%	-	1,026,186.00	84.53%
04R	Intra State Receipts	5,518,502	8,250,630.00	149.51%	-	8,250,630.00	149.51%
05R	Reimbursement from Other Agencies	87,500	68,825.00	78.66%	-	68,825.00	78.66%
234R	Transfers - Other Agencies	-	-	_	-	-	_
301R	Interest	73,510	531,403.00	722.90%	-	531,403.00	722.90%
101R	Fees, Licenses & Permits	5,220,100	5,333,852.00	102.18%	-	5,333,852.00	102.18%
101R	Enrollment / Supervision Fees		-		-	-	
101R	Sex Offender Fees	-	-		-	-	
101R	IDAP / BEP Fees	-	-		-	-	
101R	Other Client / Group Fees	-	-		-	-	
102R	Tuition & Fees	-	-		-	-	
501R	Refunds & Reimbursements	13,986,160	14,809,007.00	105.88%	-	14,809,007.00	105.88%
501R	State Offender Rent	-	-	_	-	-	_
501R	Federal Bed Rent	-	-	_	-	-	-
501R	Federal UA Contract Reimbursements	-	-	_	-	-	_
02R	Sale of Equipment & Salvage	2,000	5,026.00	251.30%	-	5,026.00	251.30%
603R	Rents & Leases	-	-	-	-	-	-
604R	Agricultural Sales	2,000	-	0.00%	-	-	0.00%
506R	Other Sales & Services	-	-	-	-	-	
701R	Unearned Receipts	-	-	-	-	-	-
704R	Miscellaneous	244,279	557,166.00	228.09%	-	557,166.00	228.09%
	Total Resources Available	136,766,278.40	140,854,643.00	102.99%	-	140,854,643.00	102.99%



CBC TOTALS

	Funds Expended and Encumbered	Department Revised Budget	Year to Date Actuals	Year to Date Percentage	Projected Remaining Revenue / Expense	Projected Total	Total Projecte Percentage
01	Personal Services-Salaries	112,952,483	109,614,018.00	97.04%	-	109,614,018.00	97.04%
)2	Personal Travel (In State)	357,790	308,377.00	86.19%		308,377.00	86.19%
3	State Vehicle Operation	375,901	645,504.00	171.72%	-	645,504.00	171.72%
4	Depreciation		744,823.00		_	744,823.00	
5	Personal Travel (Out of State)	55,045	93,725.00	170.27%	_	93,725.00	170.27%
1	Office Supplies	325,180	266,503.00	81.96%	_	266,503.00	81.96%
2	Facility Maintenance Supplies	168,301	147,533.00	87.66%	_	147,533.00	87.66%
3	Equipment Maintenance Supplies	.00,501	,555.00			, , 5 5 5 10 0	
4	Professional & Scientific Supplies	347,819	335.554.00	96.47%		335,554.00	96.47%
6	Housing & Subsistence Supplies	437,550	401,333.00	91.72%		401,333.00	91.72%
7	Ag, Conservation & Horticulture Supply	437,330	401,333.00	91.7270	_	401,555.00	91.7270
, 8		231,105	337,027.00	145.83%	-	337,027.00	145.83%
	Other Supplies	231,103	337,027.00		-	337,027.00	
9	Printing & Binding	-				-	
0	Drugs & Biologicals		2 207 706 02	102.160/	-	2 207 706 62	102.166
1	Food	2,249,149	2,297,706.00	102.16%	-	2,297,706.00	102.16%
2	Uniforms & Related Items	9,100	16,301.00	179.13%	-	16,301.00	179.13%
3	Postage	-	-	_	-	-	
1	Communications	843,307	843,013.00	99.97%	-	843,013.00	99.97%
2	Rentals	765,416	709,269.00	92.66%	-	709,269.00	92.66%
3	Utilities	1,514,300	1,389,161.00	91.74%	-	1,389,161.00	91.74%
5	Professional & Scientific Services	3,370,154	3,286,494.00	97.52%	-	3,286,494.00	97.52%
б	Outside Services	493,649	702,695.00	142.35%	-	702,695.00	142.35%
7	Intra-State Transfers	6,964,773	7,287,799.00	104.64%	-	7,287,799.00	104.64%
8	Advertising & Publicity	4,445	11,298.00	254.17%	-	11,298.00	254.17%
9	Outside Repairs/Service	1,916,954	2,188,455.00	114.16%	-	2,188,455.00	114.16%
2	Auditor of State Reimbursements	1,525	-	0.00%	-	-	0.00%
4	Reimbursement to Other Agencies	478,551	3,194,642.00	667.57%	-	3,194,642.00	667.57%
6	ITD Reimbursements	541,244	709,433.00	131.07%	-	709,433.00	131.07%
7	Worker's Compensation	4,000	4,729.00	118.23%	_	4,729.00	118.23%
8	IT Outside Services	· -	· _		_		
9	Intra Agency Reimbursement		_		_	_	
3	Transfers - Auditor of State	_	_		_	_	
4	Transfers - Other Agencies Services	_	_		_	_	
1	Equipment	749,375	1,350,054.00	180.16%	_	1,350,054.00	180.16%
2	Office Equipment	14,000	56,252.00	401.80%	_	56,252.00	401.80%
3	Equipment - Non-Inventory	372,083	350,175.00	94.11%	_	350,175.00	94.11%
0	IT Equipment	856,368	1,385,737.00	161.82%		1,385,737.00	161.82%
1	Claims	0.50,500	1,202,121.00	101.82%		1,000,100	101.02%
		275 020	152 106 00		-	152 106 00	46.70%
2	Other Expense & Obligations	325,929	152,196.00	46.70%		152,196.00	46.70%
4	Securities	-	•	_	-	-	
1	Licenses	-	-		-	-	
2	Fees	-	-		-	-	
5	Refunds-Other	-	-		-	-	
1	Capitals	40,782	1,328,983.00	3258.75%	-	1,328,983.00	3258.75%
	Support Totals	23,813,795.40	30,544,771.00			30,544,771.00	
	Balance Carry Forward - Drug Forfeiture					_	
	Balance Carry Forward - Drug Forierture Balance Carry Forward - Local Funds	-	695,854.00			695,854.00	
	Balance Carry Forward - Local Funds Balance Carry Forward - General Fund	-	093,034.00			093,034.00	
	Reversion	-	-			-	_
		126.766.270.12	140.054.642.00	102.000/		140.054.642.00	102.000/
	Total	136,766,278.40	140,854,643.00	102.99%		140,854,643.00	102.99%
	Ending Balance				-		
	Linding balance				=		



INSTITUTION TOTALS

		Department Revised Budget	Year to Date Actuals	Year to Date Percentage	Projected Remaining Revenue / Expense	Projected Total	Total Projected Percentage
	FTE Positions						
	Correctional Officer	1,410.00					
	Total Staffing	2,616.70					
	Resources Available						
04B	Balance Brought Forward - Drug Forfeiture	-	-		-	-	_
04B	Balance Brought Forward - Local Funds	-	-		-	-	_
04B	Balance Brought Forward - General Fund	1,936	372,791.70	19251.79%	-	372,791.70	19251.79%
05A	Appropriation	302,349,948	302,349,948.00	100.00%	-	302,349,948.00	100.00%
	Appropriation Transfer	-	(184,000.00)		-	(184,000.00)	
	Legislative Adjustments	-	-		-	-	
201R	Federal Support	4	-	0.00%	-	-	0.00%
202R	Local Governments	300,000	282,626.81	94.21%	-	282,626.81	94.21%
204R	Intra State Receipts	7,165,973	7,268,569.06	101.43%	-	7,268,569.06	101.43%
205R	Reimbursement from Other Agencies	126	-	0.00%	-	-	0.00%
234R	Transfers - Other Agencies	595,467	1,720,279.53	288.90%	-	1,720,279.53	288.90%
301R	Interest	-	-		-	-	
401R	Fees, Licenses & Permits	801,004	854,814.14	106.72%	-	854,814.14	106.72%
101R	Enrollment / Supervision Fees	-	-		-	-	
101R	Sex Offender Fees	-	-		-	-	
101R	IDAP / BEP Fees	-	-		-	-	
401R	Other Client / Group Fees	-	-		-	-	
102R	Tuition & Fees	-	-		-	-	
501R	Refunds & Reimbursements	1,259,102	1,241,004.74	98.56%	-	1,241,004.74	98.56%
501R	State Offender Rent	-	-		-	-	
501R	Federal Bed Rent	-	-		-	-	
501R	Federal UA Contract Reimbursements	-	-		-	-	
502R	Sale of Equipment & Salvage	1,000	1,125.90	112.59%	-	1,125.90	112.59%
03R	Rents & Leases	60,455	96,898.90	160.28%	-	96,898.90	160.28%
504R	Agricultural Sales	30,000	-	0.00%	-	-	0.00%
506R	Other Sales & Services	-	-		-	-	
701R	Unearned Receipts	-	-		-	-	
704R	Miscellaneous	1	-	0.00%	-	-	0.00%
	Total Resources Available	312,565,016.15	314,004,058.78	100.46%		314,004,058.78	100.46%





INSTITUTION TOTALS

Personal Services-Salaries	Projected Remaining Revenue / Expense	Projected Total	Total Projecte Percentage
State Vehicle Operation	-	238,638,618.86	96.62
33	-	436,962.64	152.87
Depreciation 30.197	-	778,900.97	91.78
15 Personal Travel (Out of State)		968,396.95	3206.94
Office Supplies		43,994.33	545.98
Facility Maintenance Supplies		331,545.40	154.69
Equipment Maintenance Supplies 886,969 1,265,875.92 142.72%		2,140,677.14	107.78
Professional & Scientific Supplies 1,309,767 1,857,446,78 141,82%		1,265,875.92	142.72
Housing & Subsistence Supplies 2,804,266 3,797,309,38 135,41%		1,857,446.78	141.82
Ag.Conservation & Horticulture Supply		3,797,309.38	135.4
Other Supplies 556,978 683,165.69 122,66% 9 Printing & Binding 120 93,24 77.70% 17		117,195.91	136.58
9 Printing & Binding			
0 Drugs & Biologicals 9,925,418 10,099,292.39 101,75% 1 Food 14,486,953 15,966,049.66 110,21% 2 Uniforms & Related Items 1,566,195 1,596,499.66 110,21% 3 Postage 54,366 88,861.85 163.45% 1 Communications 569,498 618,455.57 108.60% 2 Rentals 132,489 107,399.88 81.06% 3 Utilities 11,618,878 11,097,864.88 95,52% 5 Professional & Scientific Services 2,459,559 3,128,751.56 127,21% 6 Outside Services 1,921,980 2,736,208.36 142,36% 6 Intra-State Transfers 256 299,369.15 116994107% 8 Advertising & Publicity 158,502 188,171.09 118,72% 9 Outside Repairs/Service 1,485,830 2,863,174.21 192,70% 8 Advertising & Publicity 158,502 188,171.09 118,72% 9 Outside Repairs/Service 1,485,830 2,863,174.21 192,70% 4 Reimbursement to Other Agencies 5,522,638 5,715,497.11 <t< td=""><td></td><td>683,165.69</td><td>122.60</td></t<>		683,165.69	122.60
Food		93.24	77.70
Uniforms & Related Items		10,099,292.39	101.7
Postage		15,966,049.66	110.2
Communications		1,509,249.24	96.3
Rentals		88,861.85	163.4
Utilities		618,455.57	108.6
Professional & Scientific Services	-	107,399.88	81.0
1	-	11,097,864.88	95.5
Intra-State Transfers	-	3,128,751.56	127.2
Advertising & Publicity 158,502 188,171.09 118.72%	-	2,736,208.36	142.3
9 Outside Repairs/Service 1,485,830 2,863,174.21 192.70% 2 Auditor of State Reimbursements - - - 4 Reimbursement to Other Agencies 5,522,638 5,715,497.11 103.49% 6 ITD Reimbursements 1,700,754 1,617,110.69 95.08% 7 Worker's Compensation - - - 8 ITOutside Services 205 3,247.80 1584.29% 9 Intra Agency Reimbursement - - - 9 Intra Agency Reimbursement - - - 10 IT State 152 - 0.00% 4 Transfers - Auditor of State 152 - 0.00% 4 Transfers - Other Agencies Services 114,592 58,037.57 50.65% 1 Equipment 258,481 1,711,482.29 453.22% 0 Office Equipment 71,146 41,927.45 58.93% 3 Equipment - Non-Inventory 616,437 514,606.49 83.48% 1 Claims 526,302 - 0.00% 2 Office Equipment 863,822 1,674,10	-	299,369.15	116941.0
Auditor of State Reimbursements Reimbursement to Other Agencies S,522,638 S,715,497.11 103.49% ITD Reimbursements 1,700,754 1,617,110.69 95.08% Worker's Compensation ITOutside Services Solution Intra Agency Reimbursement Intra Agency Reimbursement Intra Agency Reimbursement Itouside Services Intra Agency Reimbursement Intra Agency Rei	-	188,171.09	118.7
Reimbursement to Other Agencies 5,522,638 5,715,497.11 103.49% ITD Reimbursements 1,700,754 1,617,110.69 95.08% Worker's Compensation	-	2,863,174.21	192.7
ITD Reimbursements		-	
ITD Reimbursements	-	5,715,497.11	103.4
Worker's Compensation	-	1,617,110.69	95.0
1 Toutside Services 205 3,247.80 1584.29% 1184.29% 1		-	
Intra Agency Reimbursement	-	3,247.80	1584.2
Transfers - Auditor of State		-	
4 Transfers - Other Agencies Services 114,592 58,037.57 50.65% 1 Equipment 258,481 1,171,482.29 453.22% 2 Office Equipment 71,146 41,927.45 58.93% 3 Equipment - Non-Inventory 616,437 514,606.49 83.48% 0 IT Equipment 863,822 1,674,104.50 193.80% 1 Claims 526,302 - 0.00% 2 Other Expense & Obligations 2,492,311 3,027,280.68 121.46% 4 Securities 100 - 0.00% 1 Licenses 11,366 22,362.00 196.74% 2 Fees 20 37.00 185.00% 5 Refunds-Other	-	_	0.0
Equipment 258,481 1,171,482.29 453.22%		58,037.57	50.6
2 Office Equipment 71,146 41,927.45 58.93% Equipment - Non-Inventory 616,437 514,606.49 83.48% 01 TEquipment 863,822 1,674,104.50 193.80% 1 Claims 526,302 - 0.00% 2 Other Expense & Obligations 2,492,311 3,027,280.68 121.46% 4 Securities 100 - 0.00% 1 Licenses 11,366 22,362.00 196,74% 2 Fees 20 37.00 185.00% 5 Refunds-Other		1,171,482.29	453.2
Equipment - Non-Inventory 616,437 514,606.49 83.48% IT Equipment 863,822 1,674,104.50 193.80% Claims 526,302 - 0.00% Other Expense & Obligations 2,492,311 3,027,280.68 121.46% Securities 100 - 0.00% Licenses 11,366 22,362.00 196,74% Fees 20 37.00 185.00% Refunds-Other Capitals 100 - 0.00% Support Totals 65,575,540.15 74,970,105.77		41,927.45	58.9
ITEquipment		514,606.49	83.4
1 Claims 526,302 - 0.00% 2 Other Expense & Obligations 2,492,311 3,027,280.68 121.46% 4 Securities 100 - 0.00% 1 Licenses 11,366 22,362.00 196.74% 2 Fees 20 37.00 185.00% 5 Refunds-Other - - - 1 Capitals 100 - 0.00% Support Totals 65,575,540.15 74,970,105.77 Balance Carry Forward - Drug Forfeiture - - - Balance Carry Forward - Local Funds - - - Balance Carry Forward - General Fund - 189,194.62 - Reversion - 206,139.53 -		1,674,104.50	193.8
2 Other Expense & Obligations 2,492,311 3,027,280.68 121.46% 4 Securities 100 - 0.00% 1 Licenses 11,366 22,362.00 196.74% 2 Fees 20 37.00 185.00% 5 Refunds-Other		- 1,07+,104,30	0.0
Securities		3,027,280.68	121.4
1 Licenses 11,366 22,362.00 196.74% 2 Fees 20 37.00 185.00% 5 Refunds-Other - - - 1 Capitals 100 - 0.00% Support Totals 65,575,540.15 74,970,105.77 - Balance Carry Forward - Drug Forfeiture - - - Balance Carry Forward - Local Funds - - - Balance Carry Forward - General Fund - 189,194.62 - Reversion - 206,139.53 -		3,027,280.08	0.0
2 Fees 20 37.00 185.00%		-	
Sefunds-Other - <		22,362.00	196.7
1 Capitals 100 - 0.00% Support Totals 65,575,540.15 74,970,105.77 Balance Carry Forward - Drug Forfeiture	-	37.00	185.0
Support Totals 65,575,540.15 74,970,105.77 Balance Carry Forward - Drug Forfeiture - - Balance Carry Forward - Local Funds - - Balance Carry Forward - General Fund - 189,194.62 - Reversion - 206,139.53 -	-	-	
Balance Carry Forward - Local Funds		74,970,105.77	0.0
Balance Carry Forward - Local Funds - - - Balance Carry Forward - General Fund - 189,194.62 - Reversion - 206,139.53 -			
- Balance Carry Forward - General Fund - 189,194.62 Reversion - 206,139.53	-	-	
- Reversion - 206,139.53	-	-	
	-	189,194.62	
Total 312,565,016.15 314,004,058.78 100.46%	-	206,139.53	
	-	314,004,058.78	100.4
Ending Balance	_		

FISCAL Reports

PRISON AVERAGE DAILY COST



\$102.52

Average daily cost with pharmacy



\$99.22
Average
daily cost



\$2.79Average meal cost with labor



9,527,044Total meals produced



ASP

Average Daily Cost: **\$100.01**Annual Cost: **\$36,602.88**



ISP

Average Daily Cost: **\$172.24**Annual Cost: **\$63,040.52**



CCF

Average Daily Cost: **\$79.70**Annual Cost: **\$29,170.65**



MPCF

Average Daily Cost: **\$77.15**Annual Cost: **\$28,237.33**



FDCF

Average Daily Cost: **\$79.11**Annual Cost: **\$28,955.81**



NCF

Average Daily Cost: **\$76.42**Annual Cost: **\$27,971.34**



ICIW

Average Daily Cost: **\$108.36**Annual Cost: **\$39,660.31**



NCCF

Average Daily Cost: **\$69.37**Annual Cost: **\$25,388.58**



IMCC

Average Daily Cost: \$184.75 Annual Cost: \$67,618.75

IOWA CORRECTIONS OFFENDER Network





OFFENDER FUNDS

Banking (FY24) \$5.45 Million restitution collection



INTELLIGENCE SYSTEM

ICON View (FY24) 32,690 inquires



INVESTIGATIVE SYSTEM

Critical Incident Reporting 73,818 incidents since 2009



SECURE INMATE EMAIL

OMail (FY24) 1.73 million messages delivered



CASE MANAGEMENT

Managing Information
Info for 596,293 offenders since 2000



COMMISSARY OPERATIONS

Commissary Operations 5.77 million orders processed since 2002



FOOD SERVICE

Food Service (FY24) 9.47 million meals served



PHARMACY

Pharmacy (FY24) 203,190 new RX's



HEALTH RECORDS

Medical/Mental Health (FY24) 930,973 medical encounters

IOWA CORRECTIONS OFFENDER Network

BY THE NUMBERS



Case management generic notes entered since 2000



Case management documents managed since 2000



Case management reports generated per month



Minutes of FY24 unplanned downtime

DATA SHARING INITIATIVES

Federal, State, and Local Agencies

Board of Parole

Courts (CJIS)

County Attorneys (CJIS)

County Jail Health Information Exchange

Criminal and Juvenile Justice Planning (CJJP)

Data Warehouse

Department of Education

DHS Child Care Assistance

DHS Child Support Recovery

DHS Family Investment

DHS Iowa Food Assistance

DHS Medicaid Fraud

DPS LiveScan Fingerprints

DPS Rapsheet Records (CJIS)

DPS Sex Offender Registry (CJIS)

Immigration Services

Internal Revenue Service

Iowa Workforce Development

Law Enforcement Officer Photo (CJIS)

N-DEX FBI National Data Exchange

National Corrections Reporting Program

NLETS National Law Enforcement (CJIS)

SAS: Analytics Software and Solutions

Secretary of State's Office

Social Security Administration

Statewide Crime Code Table (CJIS)

VINE Victim Notification

OUTSIDE FEDERAL, STATE, AND LOCAL AGENCIES WITH SYSTEM ACCESS

Attorney General

Board of Parole

Citizen's Aide/Ombudsman

Criminal and Juvenile Justice Planning

Federal Probation/Parole Offices

Governor's Office

Human Services (Child Support Recovery Unit)

Immigration and Customs Enforcement

Inspection and Appeals

Insurance Fraud Bureau

Local Sheriff and Police Departments

Public Safety

Vocational Rehabilitation Services

Workforce Development

IOWA CORRECTIONS OFFENDER Network

DEPLOYMENT DATES

Offender Funds Administration & Commissary Operations

Case Management - Community

Electronic Health Records (Medical/Mental Health)

2003 Pharmacy Administration

Case Management - Prisons

Food Service Management

Investigative System
(Critical Incident Reporting)

Intelligence System (ICON View)

Secure Inmate Email (OMail)

2 | 2 | Case Management - PDA Integration

Board of Parole Integration

207 ICON Dashboard

ACTIVE OFFENDERS BY SUPERVISION

29,361 Probation

8,800 *Prison*

5,87 Parole

2,488 Pretrial Release with Supervision

1,985 Special Sentence

Interstate Compact Probation

Work Release

Interstate Compact Parole

?22 Federal

OWI Continuum

12 Prison Safekeeper

29 Prison Compact

No Correctional Supervision Status

Jail (Designated Site)

CCUSO Release with Supervision 229A.9A



STATEWIDE Directory



CENTRAL OFFICE

512 E 12th St.

Des Moines, IA 50139
(515) 725-5701
doc.information@iowa.gov
doc.iowa.gov



1ST DISTRICT

District Director: Denise Cooper314 E 6th St.
Waterloo, IA 50704
(319) 236-9626



2ND DISTRICT

District Director: Amanda Milligan 111 N. Sherman Ames, IA 50010 (515) 232-1810



3RD DISTRICT

District Director: Jared Nobbe515 Water St.
Sioux City, IA 51103
(712) 252-0590



4TH DISTRICT

District Director: Kip Shanks 801 S 10th St. Council Bluffs, IA 51501 (712)325-4943



5TH DISTRICT

District Director: Michelle Dix 1000 Washington Ave. Des Moines, IA 50314 (515) 242-6600



6TH DISTRICT

District Director: Joel Mcanulty 951 29th Ave. SW Cedar Rapids, IA 52404 (319) 398-3675



7TH DISTRICT

District Director: Waylyn McCulloh 605 Main St. Davenport, IA 52803 (563) 322-7986



8TH DISTRICT

District Director: Dan Fell 1805 W Jefferson Fairfield, IA 52556 (641) 472-4242

STATEWIDE Directory



ANAMOSA STATE PENITENTIARY

Warden: Brian Foster 406 N High St. Anamosa, IA 52205 (319) 462-3504



CLARINDA CORRECTIONAL FACILITY

Warden: Steve Weis 2000 N 16th St. Clarinda, IA 51632 (712) 695-7140



FORT DODGE CORRECTIONAL FACILITY

Warden: Don Harris 1550 L St. Fort Dodge, IA 50501 (515) 574-4700



IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Warden: Michelle Waddle 420 Mill St. SW Mitchellville, IA 50169 (515) 725-5042



IOWA MEDICAL AND CLASSIFICATION CENTER

Warden: Mike Heinricy 2700 Coral Ridge Ave. Coralville, IA 52241 (319) 626-2391



IOWA STATE PENITENTIARY

Warden: Chris Tripp 2111 330th Ave. Fort Madison, IA 52627 (319) 372-5432



MOUNT PLEASANT CORRECTIONAL FACILITY

Warden: Marcy Stroud 1200 E Washington St. Mount Pleasant, IA 52641 (319) 385-9511



NEWTON CORRECTIONAL FACILITY

Warden: Adam Yetmar 307 S 60th Ave. W Newton, IA 50208 (641) 792-7552



NORTH CENTRAL CORRECTIONAL FACILITY

Warden: Don Harris 313 Lanedale St. Rockwell City, IA 50579 (712) 297-7521

ANNUA ACOCH



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