



Fayette County Jail Board of Inspectors Agenda

Wednesday, January 29, 2025, 9:15 am

County Commissioners Conference Room

- 1. Call to Order**
- 2. Roll Call**
- 3. Moment of Silence**
- 4. Pledge of Allegiance**
- 5. Public Comment on Agenda Items**
- 6. Approval of December 18, 2024, Meeting Minutes**
- 7. Approval of January Bills (attached)**
- 8. Population Report for January 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Intermediate Punishment Program Electronic Monitoring Annual Summary 2024 (attached)**
- 11. PRC First Quarter 2024 Summary (attached)**
- 12. Juvenile Probation**
- 13. Courts**
- 14. CYS**
- 15. Drug and Alcohol**
- 16. New/Old Business**
- 17. I.G.N.I.T.E**
- 18. Personnel**
 - a. Consider the motion to ratify the hiring of Full-Time Corrections Officer Eric Shipley, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective January 6, 2025.**
 - b. Consider the motion to ratify the hiring of Full-Time Corrections Officer John Kaminsky, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective January 6, 2025.**
 - c. Consider the motion to ratify the hiring of Full-Time Corrections Officer Todd Brothers II, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective January 6, 2025.**

- d. Consider the motion to ratify the hiring of Full-Time Corrections Officer Erick Odum, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective January 6, 2025.
- e. Consider the motion to ratify the hiring of Full-Time Corrections Officer Alec Hull, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective January 6, 2025.
- f. Consider the motion to ratify the hiring of Part-time Corrections officer, Hayden Rhodes, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 6, 2025.
- g. Consider the motion to ratify the hiring of Part-time Corrections officer, Delania Kenny, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- h. Consider the motion to ratify the hiring of Part-time Corrections officer, Connor Watson, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- i. Consider the motion to ratify the hiring of Part-time Corrections officer, Allen Thomas, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- j. Consider the motion to ratify the hiring of Part-time Corrections officer, Rachel Pike, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- k. Consider the motion to ratify the hiring of Part-time Corrections officer, Joel Hartsek, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- l. Consider the motion to ratify the hiring of Part-time Corrections officer, John Venick, starting at a rate of \$20.00 per hour, \$41,600.00 annually, effective January 27, 2025.
- m. Consider a motion to ratify the resignation of Full-Time Corrections Officer Henry Cumberland, effective December 27, 2024.
- n. Consider a motion to ratify the resignation of Sergeant Shaun Halfhill, effective January 9, 2025.

19. Executive Session

A. Personnel Issues

20. Public Comment

21. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 12/17/24 - 01/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 51580 - LIFE INSURANCE										
9683 - MUTUAL OF OMAHA	121924 JAIL	001A MUTUAL OF OMAHA BASIC LIFE	Paid by Check	# 251971	Object 51580 - LIFE INSURANCE	Totals	Invoice Transactions 1			\$294.00
Object 52000 - MATERIAL AND SUPPLIES										
1612 - STERATOURE SANITARY SUPPLY	277716	BIWEEKLY JANITORIAL SUPPLIES	Paid by Check	# 252101	12/19/2024	01/18/2025	12/19/2024	01/08/2025	01/14/2025	1,387.50
14322 - LOWES	122324	MICROWAVE	Paid by Check	# 252048	12/23/2024	01/23/2025	01/02/2025	01/02/2025	01/08/2025	189.05
1549 - QCOL, INC.	12232024	BACKUP PROVIDED FOR JAIL	Paid by Check	# 252052	12/23/2024	01/10/2025	01/02/2025	01/08/2025		1,090.93
13521 - WILLIAM BRYSON	12/30/2024	REIMBURSEMENT FOR PURCHASE AT HARBOR FREIGHT LIVESCAN	Edit		12/30/2024	01/30/2025	12/30/2024	01/07/2025		25.43
13602 - PA CHIEFS OF POLICE ASSOCIATION	8113	MAINTENANCE FEE	Paid by Check	# 252171	12/31/2024	01/30/2025	12/31/2024	01/10/2025	01/22/2025	2,426.00
14322 - LOWES	01/04/2025	SUPPLIES	Edit		01/04/2025	02/04/2025	01/04/2025	01/07/2025		478.49
Object 52270 - GARBAGE COLLECTION										
12253 - NOBLE ENVIRONMENTAL INC	CH17309374	164429 JAN 2025 TRASH REMOVAL NEW	Paid by Check	# 252170	01/09/2025	02/08/2025	01/09/2025	01/21/2025	01/22/2025	1,440.00
Object 52290 - FOOD										
9108 - SUMMIT FOOD SERVICES LLC	INV2000230621	INMATE MEALS WEEK	Edit		12/24/2024	01/24/2025	12/24/2024	01/07/2025		8,944.31
9108 - SUMMIT FOOD SERVICES LLC	INV2000231191	INMATE MEALS WEEK	Edit		12/31/2024	01/30/2025	12/31/2024	01/07/2025		8,784.56
9108 - SUMMIT FOOD SERVICES LLC	INV2000231785	INMATE MEALS WEEK	Edit		01/07/2025	02/06/2025	01/07/2025	01/07/2025		9,165.17
Object 52270 - GARBAGE COLLECTION										
Object 52290 - FOOD										
1456 - LEXISNEXIS	309519087	2024 INMATE LAW LIBRARY SUBSCRIPTION (JAN- DECEMBER 2024)	Paid by Check	# 252098	12/31/2024	03/01/2025	12/31/2024	01/08/2025	01/14/2025	330.00
Object 52740 - EXPENSES FOR INMATE WELFARE										
Object 52740 - EXPENSES FOR INMATE WELFARE										
14290 - KEEE COMMISSARY NETWORK	4709595-3601433	credit from commissary	Paid by Check	# 251943	12/17/2024	12/31/2024	12/26/2024	12/26/2024	12/30/2024	(19.09)



Accounts Payable by G/L Distribution Report

Invoice Date Range 12/17/24 - 01/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Department 42334 - FAYETTE COUNTY PRISON										
Object 52745 - COMMISSARY COST										
14290 - KEEEFE COMMISSARY NETWORK										
3602767	4710658-	credit from commissary sales 12/18/2024	Paid by Check # 251943		12/17/2024	12/31/2024	12/26/2024	12/26/2024		(3.25)
4710585	INMATE COMMISSARY SALES WEEK ENDING	INMATE COMMISSARY SALES WEEK ENDING	Paid by Check # 251943		12/18/2024	12/31/2024	12/27/2024	12/26/2024		2,717.83
4719797	INMATE COMMISSARY SALES WEEK ENDING	CREDIT FROM COMMISARY SALES	Edit		12/24/2024	01/23/2025	12/24/2024	01/08/2025		2,176.68
3608499	12/24/2024	INMATE COMMISSARY SALES	Edit		12/24/2024	12/24/2024	12/24/2024	01/08/2025		(65)
3609394	12/24/2024	CREDIT FROM COMMISSARY SALES	Edit		12/25/2024	12/26/2024	12/26/2024	01/08/2025		(18.20)
4722471-	INMATE COMMISSARY SALES WEEK ENDING	SALES WEEK ENDING	Edit		12/31/2024	01/30/2025	12/31/2024	01/08/2025		1,440.70
3613241	12/31/2024	CREDIT FROM COMMISARY SALES	Edit		12/31/2024	12/31/2024	12/31/2024	01/08/2025		(89.37)
4733702-	12/31/2024	CREDIT FROM COMMISARY SALES	Edit		01/04/2025	01/04/2025	01/04/2025	01/08/2025		7.51
3616021	01/04/2025	INMATE WEEKLY COMMISSARY	Edit		01/04/2025	01/04/2025	01/04/2025	01/08/2025		(1.95)
4733701-	01/04/2025	CREDIT FROM COMMISARY SALES	Edit		01/08/2025	02/07/2025	01/08/2025	01/21/2025		3,735.69
3616020	01/04/2025	Paid by Check # 252168		Object 52745 - COMMISSARY COST Totals	12/31/2024	01/31/2025	11/30/2024	01/08/2025		\$9,945.90
4739839	01/08/2025	Object 52750 - DSM PHONE PAYMENTS FOR INMATES		Invoice Transactions 1						10,827.27
14210 - VIAPATH TECHNOLOGIES	FINV000041373	INMATE DEBIT USAGE - NOV 2024	Edit							\$10,827.27
Object 53011 - CONTRACT SERVICES - MAINTENANCE										
1611 - STATEWIDE PEST CONTROL	121724 PRISON DECEMBER 2024 SERVICES	Paid by Check # 251934			12/17/2024	01/16/2025	12/23/2024	12/23/2024		330.00
1611 - STATEWIDE PEST CONTROL	012125 PRISON JANUARY 2025 SERVICES	Edit			01/21/2025	01/31/2025	01/21/2025	01/24/2025		330.00
	Object 53011 - CONTRACT SERVICES - MAINTENANCE	Totals		Invoice Transactions 2						\$660.00



Accounts Payable by G/L Distribution Report

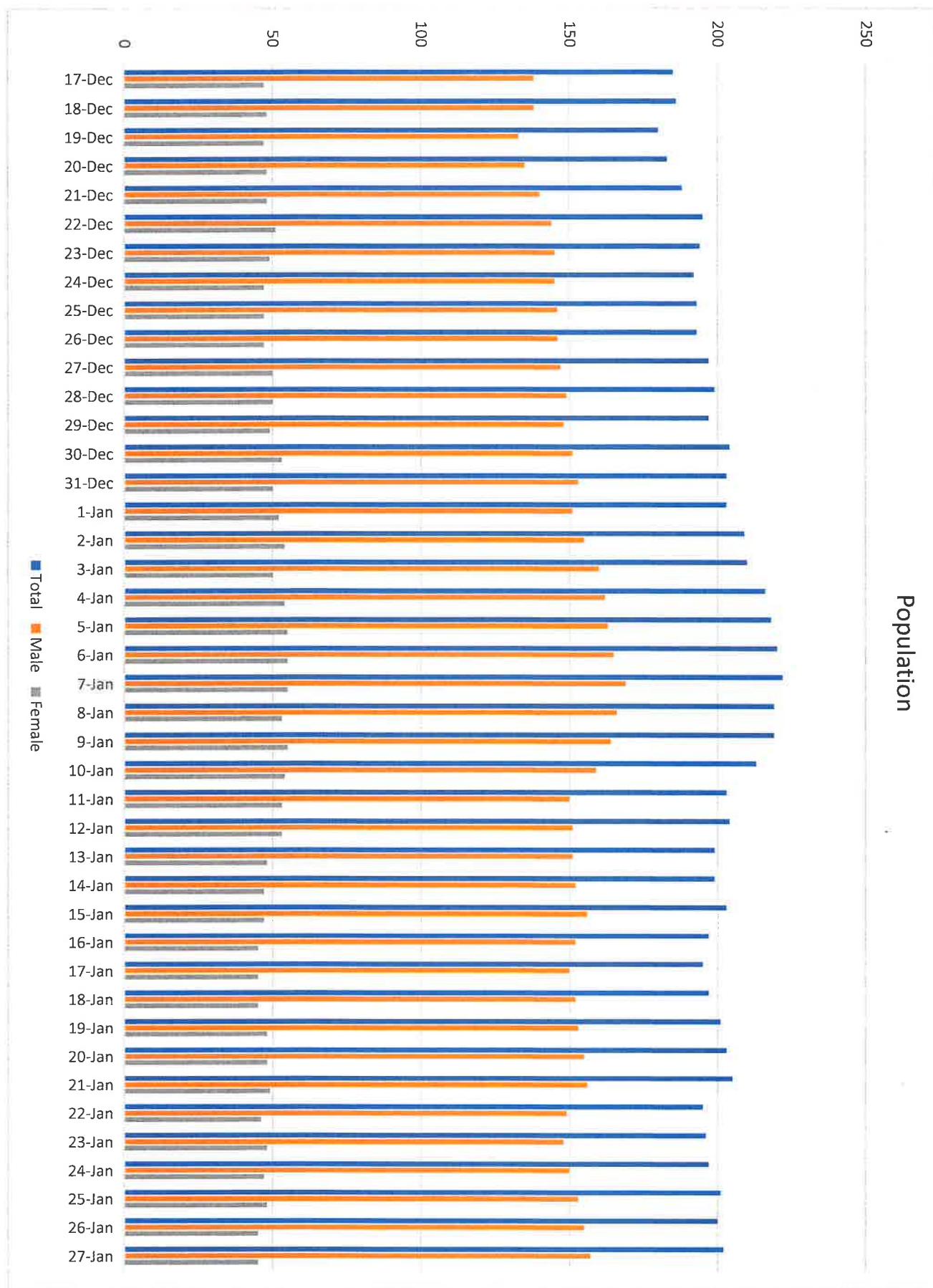
Invoice Date Range 12/17/24 - 01/31/25



Accounts Payable by G/L Distribution Report

Invoice Date Range 12/17/24 - 01/31/25

Vendor Fund 01 - GENERAL FUND	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	GL Date	Received Date	Payment Date	Invoice Amount
Department 4234 - FAYETTE COUNTY PRISON										
Object 53600 - UTILITIES										
1672 - WEST PENN POWER	121724 PRISON	100 141 763 720 NOV 111324-121224 254 MCCLELLAND	Paid by Check # 251936		12/17/2024	01/02/2025	12/23/2024	12/23/2024	12/30/2024	14,748.35
1672 - WEST PENN POWER	121724 FIRE PUMP	100 141 763 779 NOV 254 # 251936	Paid by Check # 251936		12/17/2024	01/02/2025	12/23/2024	12/23/2024	12/30/2024	12.53
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	122024 ARM 250	1024-220035067995 DEC 2024 111924- 121824 250	Paid by Check # 252062		12/20/2024	01/13/2025	01/02/2025	12/30/2024	01/08/2025	18.80
1279 - COLUMBIA GAS	DEC2024 N PRISON	12983241 018 000 7 DEC 2024 112024- 122024 254	Paid by Check # 252023		12/23/2024	01/14/2025	12/23/2024	01/03/2025	01/08/2025	6,367.69
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	122324 PRISON	1024-210030784533 DEC 2024 112024- 121824 61 E MAIN ST REAR	Paid by Check # 252062		12/23/2024	01/14/2025	01/02/2025	12/30/2024	01/08/2025	12,332.55
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	1024-220036779529 ARMORY FIRE BILL DEC 2024 120324- 123124	Paid by Check # 252025			01/02/2025	01/24/2025	01/02/2025	01/06/2025	01/08/2025	139.88
1672 - WEST PENN POWER	011625 FIRE PUMP	100 141 763 779 DEC 121324-011325 254 MCCLELLANDTOWN RD # 252156	Paid by Check # 252156		01/16/2025	01/31/2025	01/16/2025	01/21/2025	01/22/2025	11.86
Department 4234 - FAYETTE COUNTY PRISON										
Object 53600 - UTILITIES										
Totals										
Fund 01 - GENERAL FUND										
Totals										
Fund 65 - INTERNAL SERVICE FUND										
Object 51570 - VISION INSURANCE										
1405 - VISION BENEFITS OF AMERICA	JAIL	VISION BENEFITS 2024 DEC	Paid by Check # 544		12/25/2024	12/30/2024	12/25/2024	12/27/2024	12/31/2024	11.55
Department 4232 - JAIL										
Object 51570 - VISION INSURANCE										
Totals										
Fund 65 - INTERNAL SERVICE FUND										
Totals										
Grand Totals										
\$277,938.85										



January 2025

January 2025							February 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
							5	6	7	8	9	10	11
							12	13	14	15	16	17	18
							19	20	21	22	23	24	25
							26	27	28	29	30	31	1
SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
Dec 29	30	31	Jan 1, 25		2	3		4		5		6	
			Total - 203; Male - 151	Female - 52	Total - 209; Male - 155	Female - 54	Total - 210; Males - 160	Females - 50	Total - 216; Male - 162	Female - 54			
5	6	7	Total - 218; Male - 163		Total - 220; Male - 165	Female - 55	Total - 222; Male - 169	Female - 55	Total - 219; Male- 166	Female - 53	Total - 213; Male - 159	Female - 54	Total - 203; Male -150
12	13	14	Total - 204; Male - 151		Total - 199; Male - 151	Female - 48	Total - 199; Male - 152	Female - 47	Total - 197; Male - 156	Female - 47	Total - 195; Male - 150	Female - 45	Total - 197; Male - 152
19	20	21	Female - 53		Total - 201; Male - 153	Female - 48	Total - 203; Male - 155	Female - 48	Total - 205; Male - 156	Female - 49	Total - 195; Male - 149	Female - 46	Total - 197; Male - 150
26	27	28	Total - 200; Male - 155		Total - 202; Male - 157	Female - 45	Total - 196; Male - 148	Female - 48	Total - 197; Male - 150	Female - 47	Total - 197; Male - 153	Female - 48	Total - 201; Male - 153
													Feb 1
													1/27/2025 11:50 AM

December 2024

December 2024							January 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	5	6	7	8	9	10	11
8	9	10	11	12	13	14	12	13	14	15	16	17	18
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29	30	31	1
29	30	31	Jan 1, 25	2	3	4	Total - 197; Male - 148 Female - 49						
Total - 200; Male - 147 Female - 53							Total - 204; Male - 151 Female - 53						
Total - 192; Male - 145 Female - 47							Total - 193; Male - 151 Female - 52						
Total - 190; Male - 137 Female - 53							Total - 192; Male - 151 Female - 51						
Total - 187; Male - 137 Female - 50							Total - 193; Male - 145 Female - 48						
Total - 180; Male - 138 Female - 47							Total - 193; Male - 140 Female - 51						
Total - 186; Male - 138 Female - 48							Total - 195; Male - 140 Female - 53						
Total - 183; Male - 133 Female - 47							Total - 193; Male - 140 Female - 55						
Total - 180; Male - 138 Female - 48							Total - 193; Male - 140 Female - 53						
Total - 183; Male - 135 Female - 48							Total - 190; Male - 137 Female - 53						
Total - 188; Male - 140 Female - 48							Total - 197; Male - 147 Female - 50						
Total - 199; Male - 149 Female - 50							Total - 193; Male - 146 Female - 47						
Total - 193; Male - 146 Female - 47							Total - 193; Male - 146 Female - 47						
Total - 204; Male - 151 Female - 53							Total - 203; Male - 153 Female - 50						



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, January 29, 2025

The following is the Month of December 2024 Electronic Monitoring Summary:

Offender Paid

Total Clients	175
Total Days	4,004
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$15,415.40
Installations: 78	Disconnects: 5

County Indigent Fund Paid

Total Clients	62
Total Days	1,563
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$6,017.55
Installations: 2	Disconnects: 2

County Indigent Fund Paid Drug Court

High Risk Offender Paid

County Indigent Fund High Risk

Fayette Co/Access

Specialty Courts

No Clients/No Data

**SCRAMS Systems GPS
Alcohol Monitoring System, Inc.**

Main Account (Offender Paid)

Total Clients	22
Saved Bed Days	609
Total Vendor Cost	\$2,101.05
Installations: 0	Disconnects: 5

County Indigent Account

Total Clients	20
Total Days	509
Total Vendor Cost	\$1,756.05
Installations: 0	Disconnects: 9

Drug Court

Total Clients	2
Saved Bed Days	41
Total Vendor Costs	\$141.45
Installations: 0	Disconnects: 1

Fayette Access

High Risk

High Risk Indigent

Specialty Courts

No Clients/No Data

Summary of Electronic Monitoring – December 2024

Total incarceration days saved was 6,687.

The total number of active offenders was 281.

Total Electronic Monitoring Installations: 80.

Total Electronic Monitoring Disconnects: 22.

Using the Fayette County Incarceration Cost Model of \$ per day total savings is \$(New Facility).

Total incarceration days saved from January 1, 2024, to December 31, 2024, is approximately 79,313.

BI, Inc. Annual Lost/Damaged Equipment Cost: \$4,360.00.

BI, Inc. Transdermal Alcohol Detector (TAD)

Total Clients	0
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Total Days	0
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Total Cost from BI, Inc. Vendor of TAD	\$0.00
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**Pennsylvania Commission on Crime and Delinquency (PCCD) Grant ID: 43900
Fayette Co. IP & Treatment Programs FY 2024-2025**

Quarter of October 1, 2024 to December 31, 2024

Quarterly Fiscal Report

Submitted on January 10, 2025

Total Requested: \$61,889.51

\$42,263.12 Personnel Costs of Adult Probation Officers

\$19,626.39 Fayette County Drug & Alcohol Commission, Inc. (Single County Authority)

Payment Date: Returned for additional fiscal verification.

Quarterly Program Report

Submitted on January 9, 2025

Status: Pending Approval

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of December 2024, Invoice Number December 1, 2024, to December 31, 2024, was \$4,606.70 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$4,760.70.

Electronic Monitoring Fees Collected

2024

Month	Total Amount
January	\$44,897.35
February	\$52,332.87
March	\$51,309.28
April	\$42,427.00
May	\$52,384.35
June	\$42,667.87
July	\$47,088.00
August	\$44,238.50
September	\$40,074.00
October	\$41,630.22
November	\$39,508.41
December	\$43,021.30
Total:	\$541,579.15

Electronic Monitoring Recidivisms Information

(December 1, 2024 to December 31, 2024)

Court of Common Pleas

Revocation Date: 12-28-2024

Violation Report Filed: 11-26-2024

Reason(s): Technical – Technical Violation

Outcome: Motion for Revocation denied by the Court.

Revocation Date: 12-09-2024

Violation Report Filed: 09-30-2024

Reason(s): Technical – Technical Violations

Outcome: Sentenced to incarceration of 6 months to 12 months at the Fayette County Jail.

Revocation Date: 01-15-2025

Violation Report Filed: 12-06-2024

Reason(s): Technical Violations

Outcome: Bench Warrant issued for failure to appear.

Revocation Date: 01-15-2025

Violation Report Filed: 12-06-2024

Reason(s): Technical Violations

Outcome: Sentenced to 90 days to 12 months incarceration at the Fayette Co. Jail.

Revocation Date: 01-16-2025

Violation Report Filed: 12-05-2024

Reason(s): Technical Violations

Outcome: No Disposition - Continued

Revocation Date: 12-17-2024

Violation Report Filed: 10-22-2024

Reason(s): Technical Violations

Outcome: Revocation denied, but special conditions added to supervision.

Revocation Date: 12-19-2024

Violation Report Filed: 11-26-2024

Reason(s): Technical Violations, including leaving PA, and not charging equipment

Outcome: Sentenced to incarceration of 2 years to 4 years at the PA Department of Corrections.



Intermediate Punishment Program Annual Summary 2024

(Dates: January 1, 2024 to December 31, 2024)

Offender Paid	Total
Total Clients	1,151
Total Days	25,523
Total Costs from BI, Inc.	\$100,227.40

County Indigent Fund Paid

Total Clients	633
Total Days	15,461
Total Costs from BI, Inc.	\$62,408.50

Co. Indigent Fund Paid

Drug Court	
Total Clients	20
Total Days	487
Total Costs from BI, Inc.	\$1,874.95

High Risk Offender Paid

Total Clients	11
Total Days	272
Total Costs from BI, Inc.	\$1,266.65

Co. Indigent Fund High Risk

Total Clients	0
Total Days	0
Total Costs from BI, Inc.	\$0.00

Fayette Co./Access

Total Clients	0
Total Days	0
Total Costs from BI, Inc.	\$0.00

Intermediate Punishment Program Annual Summary 2024

Offender Paid Main Account	Total
Total Clients	804
Total Days	24,096
Total Costs from SCRAM	\$82,131.35

Indigent Account	
Total Clients	410
Total Days	11,752
Total Costs from SCRAM	\$40,402.95

Drug Court	
Total Client	65
Total Days	1,760
Total Costs from SCRAM	\$6,047.83

Total Incarceration Days	
Saved	79,313
Percentage Change	-10.29% from 2023 (88,415)
Total E.M. Installations	787
Total E.M. Disconnections	363
Annual Lost & Damaged Equipment	
12-01-2023 to 11-30-2024 BI, Inc.	\$4,360.00
Transdermal Alcohol Detector (TAD)	
Total Clients	0
Total Days	0
Total Costs from BI, Inc. (Vendor of TAD)	\$0.00
Total IPP Treatment Costs Paid	
To Fayette Co. Drug & Alcohol Commission	\$67,665.47
Medical Assistance for Treatment	\$56,425.10
Electronic Monitoring Fees Collected	\$541,579.15



Adult Probation

Probation with Restrictive Conditions Quarterly Report (Intermediate Punishment Program)

First Quarter of 2024
(January 1, 2024 to March 31, 2024)

	Jan.-24	Feb.-24	Mar.-24	Total
Offender Paid				
Total Clients	146	122	86	354
Total Days	3,430	2,862	1,862	8,153
Total Costs from BI, Inc.	\$13,205.50	\$11,018.70	\$9,128.70	\$33,352.90
County Indigent Fund Paid				
Total Clients	75	84	70	229
Total Days	2,007	2,113	1,438	5,558
Total Costs from BI, Inc.	\$7,726.95	\$11,018.70	\$5,536.30	\$24,281.95
Co. Indigent Fund Paid				
Drug Court				
Total Clients	8	6	4	18
Total Days	212	156	90	458
Total Costs from BI, Inc.	\$816.20	\$600.60	\$346.50	\$1,763.30
High Risk Offender Paid				
Total Clients	4	4	3	11
Total Days	124	99	49	272
Total Costs from BI, Inc.	\$477.40	\$381.15	\$188.65	\$1,266.65
Co. Indigent Fund High Risk				
Total Clients	0	0	0	0
Total Days	0	0	0	0
Total Costs from BI, Inc.	\$0.00	\$0.00	\$0.00	\$0.00

First Quarter of 2024				
	Jan.-24	Feb.-24	Mar.-24	Total

SCRAM Systems
Alcohol Monitoring System, Inc.

Main Account Offender Paid

Total Clients	25	40	104	169
Total Days	703	1,044	2,598	4,345
Total Costs from SCRAM	\$1,767.15	\$3,491.40	\$8,790.60	\$14,049.15

Indigent Account

Total Clients	0	0	47	47
Total Days	0	0	770	770
Total Costs from SCRAM	\$0.00	\$0.00	\$2,501.25	\$2,501.25

Drug Court

Total Clients	0	2	7	9
Total Days	0	4	139	143
Total Costs from SCRAM	\$0.00	\$6.90	\$469.20	\$476.10

Fayette Access

No Clients/No Data

High Risk

No Clients/NO Data

High Risk Indigent

No Clients/No Data

Specialty Courts

No Clients/No Data

Total Incarceration Days

Saved	6,476	6,278	6,946	19,700
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Incarceration Cost Model

Of \$109.43 (savings)	\$708,668.68	New Facility 02-21-2024
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Total Number of Clients	258	268	321	847
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Total E.M. Installations	54	41	125	220
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Total E.M. Disconnections	22	6	24	52
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Transdermal Alcohol Detector (TAD)

Total Clients	0	0	0	0
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Total Days	0	0	0	0
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Total Cost from BI, Inc.	\$0.00	\$0.00	\$0.00	\$0.00
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Vendor of TAD

Total IPP Treatment Costs Paid	\$4,228.08	\$4,300.03	\$4,169.26	\$12,697.37
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To Fayette Co. Drug & Alcohol

Commission

Medical Assistance for

Treatment	\$4,670.78	\$4,211.83	\$3,409.44	\$12,292.05
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E.M. Monitoring Fees Collected	\$44,897.35	\$52,332.87	\$51,309.28	\$148,539.50
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