



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 MUTAL OF OMAHA BASIC LIFE DEC 2024 JAIL	Paid by Check # 251971		12/19/2024	12/31/2024	12/26/2024	12/19/2024	12/30/2024	294.00
Object 51580 - LIFE INSURANCE Totals							Invoice Transactions 1			\$294.00
Object 52000 - MATERIAL AND SUPPLIES										
1612 - STERATORE 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	01/02/2025	01/08/2025	1,090.93
13521 - WILLIAM BRYSON	12/30/2024	REIMBURSEMENT FOR PURCHASE AT HARBOR FREIGHT	Edit		12/30/2024	01/30/2025	12/30/2024	01/07/2025		25.43
13602 - PA CHIEFS OF POLICE ASSOCIATION	8113	LIVESCAN MAINTENANCE FEE SUPPLIES	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		Edit		01/04/2025	02/04/2025	01/04/2025	01/07/2025		478.49
Object 52000 - MATERIAL AND SUPPLIES Totals							Invoice Transactions 6			\$5,597.40
Object 52270 - GARBAGE COLLECTION										
12253 - NOBLE ENVIRONMENTAL INC	CH17309374	164429 JAN 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN RD	Paid by Check # 252170		01/09/2025	02/08/2025	01/09/2025	01/21/2025	01/22/2025	1,440.00
Object 52270 - GARBAGE COLLECTION Totals							Invoice Transactions 1			\$1,440.00
Object 52290 - FOOD										
9108 - SUMMITT FOOD SERVICES LLC	INV2000230621	INMATE MEALS WEEK ENDING 12/20/24	Edit		12/24/2024	01/24/2025	12/24/2024	01/07/2025		8,944.31
9108 - SUMMITT FOOD SERVICES LLC	INV2000231191	INMATE MEALS WEEK ENDING 12/27/24	Edit		12/31/2024	01/30/2025	12/31/2024	01/07/2025		8,784.56
9108 - SUMMITT FOOD SERVICES LLC	INV2000231785	INMATE MEALS WEEK ENDING 1/3/25	Edit		01/07/2025	02/06/2025	01/07/2025	01/07/2025		9,165.17
Object 52290 - FOOD Totals							Invoice Transactions 3			\$26,894.04
Object 52740 - EXPENSES FOR INMATE WELFARE										
1456 - LEXISNEXIS	3095519087	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 Totals							Invoice Transactions 1			\$330.00
Object 52745 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	4709595-3601433	credit from commissary sales 12/17/2024	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
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52745 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	4710658-3602767	credit from commissary sales 12/18/2024	Paid by Check # 251943		12/17/2024	12/31/2024	12/26/2024	12/26/2024	12/30/2024	(3.25)
14290 - KEEFE COMMISSARY NETWORK	4710585	INMATE COMMISSARY SALES WEEK ENDING 12/18/2024	Paid by Check # 251943		12/18/2024	12/31/2024	12/27/2024	12/26/2024	12/30/2024	2,717.83
14290 - KEEFE COMMISSARY NETWORK	4719797	INMATE COMMISSARY SALES WEEK ENDING 12/24/2024	Edit		12/24/2024	01/23/2025	12/24/2024	01/08/2025		2,176.68
14290 - KEEFE COMMISSARY NETWORK	4719798-3608499	CREDIT FROM COMMISSARY SALES 12/24/2024	Edit		12/24/2024	12/24/2024	12/24/2024	01/08/2025		(.65)
14290 - KEEFE COMMISSARY NETWORK	4722471-3609394	CREDIT FROM COMMISSARY SALES 12/26/2024	Edit		12/26/2024	12/26/2024	12/26/2024	01/08/2025		(18.20)
14290 - KEEFE COMMISSARY NETWORK	4728520	INMATE COMMISSARY SALES WEEK ENDING 12/31/2024	Edit		12/31/2024	01/30/2025	12/31/2024	01/08/2025		1,440.70
14290 - KEEFE COMMISSARY NETWORK	4728343-3613241	CREDIT FROM COMMISSARY SALES 12/31/2024	Edit		12/31/2024	12/31/2024	12/31/2024	01/08/2025		(89.37)
14290 - KEEFE COMMISSARY NETWORK	4733702-3616021	CREDIT FROM COMMISSARY SALES 01/04/2025	Edit		01/04/2025	01/04/2025	01/04/2025	01/08/2025		7.51
14290 - KEEFE COMMISSARY NETWORK	4733701-3616020	CREDIT FROM COMMISSARY SALES 01/04/2025	Edit		01/04/2025	01/04/2025	01/04/2025	01/08/2025		(1.95)
14290 - KEEFE COMMISSARY NETWORK	4739839	INMATE WEEKLY COMMISSARY	Paid by Check # 252168		01/08/2025	02/07/2025	01/08/2025	01/21/2025	01/22/2025	3,735.69
Object 52750 - DSI PHONE PAYMENTS FOR INMATES										\$9,945.90
14210 - VIAPATH TECHNOLOGIES	FINV000041373	INMATE DEBIT USAGE - NOV 2024	Edit		12/31/2024	01/31/2025	11/30/2024	01/08/2025		10,827.27
Object 52750 - DSI PHONE PAYMENTS FOR INMATES										\$10,827.27
Object 53011 - CONTRACT SERVICES - MAINTENANCE										
1611 - STATEWIDE PEST CONTROL	121724 PRISON SERVICES	DECEMBER 2024	Paid by Check # 251934		12/17/2024	01/16/2025	12/23/2024	12/23/2024	12/30/2024	330.00
1611 - STATEWIDE PEST CONTROL	012125 PRISON SERVICES	JANUARY 2025	Edit		01/21/2025	01/31/2025	01/21/2025	01/24/2025		330.00
Object 53011 - CONTRACT SERVICES - MAINTENANCE Totals										\$660.00
Object 53011 - CONTRACT SERVICES - MAINTENANCE Transactions 2										



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 53020 - MEDICAL SERVICES - PRISON										
1536 - PRIMECARE MEDICAL	54910	ADDITIONAL CATASTROPHIC BILLING INMATE A SAMPSON	Paid by Check # 252051		12/19/2024	01/19/2025	01/02/2025	01/02/2025	01/08/2025	2,739.82
1536 - PRIMECARE MEDICAL	54909	ADDITIONAL CATASTROPHIC BILLING INMATE E PARSONS	Paid by Check # 252051		12/19/2024	01/19/2025	01/02/2025	01/02/2025	01/08/2025	1,142.71
1536 - PRIMECARE MEDICAL	54912	ADDITIONAL CATASTROPHIC BILLING INMATE R MARLUNGO	Paid by Check # 252051		12/19/2024	01/19/2025	01/02/2025	01/02/2025	01/08/2025	196.09
1536 - PRIMECARE MEDICAL	54911	ADDITIONAL CATASTROPHIC BILLING INMATE M HOWARD	Paid by Check # 252051		12/19/2024	01/19/2025	01/02/2025	01/02/2025	01/08/2025	5,975.53
1536 - PRIMECARE MEDICAL	55129	MEDICATIONS, TREATMENT AND OTHER DIAGNOSTIC TESTING RELATING TO INITIAL CATASTROPHIC BILLING - INMATE YOULER	Edit		12/30/2024	01/29/2025	12/30/2024	01/07/2025		1,016.85
1536 - PRIMECARE MEDICAL	55142		Edit		12/31/2024	01/30/2025	12/31/2024	01/07/2025		24,335.07
1536 - PRIMECARE MEDICAL	55026	MEDICAL SERVICES PROVIDED FOR THE INMATE POPULATION- FEB 2025 F	Edit		01/01/2025	01/31/2025	01/01/2025	01/07/2025		150,435.36
1536 - PRIMECARE MEDICAL	55157	MEDICATIONS/TREAT MENT AND TESTING	Paid by Check # 252174		01/08/2025	02/07/2025	01/08/2025	12/21/2025	01/22/2025	1,687.62
Object 53020 - MEDICAL SERVICES - PRISON Totals										<u>\$187,529.05</u>
Object 53205-234 - COMMUNICATION INTERNET - BREEZELINE -JAIL										
12792 - BREEZELINE	011425 N	8335 20 083 0433053 FEB 2025 012425- 022325 245 MCCLELLANDTOWN R	Edit		01/14/2025	01/31/2025	01/14/2025	01/24/2025		425.00
Object 53205-234 - COMMUNICATION INTERNET - BREEZELINE -JAIL Totals										<u>\$425.00</u>
Object 53350 - TRAINING/CONFERENCE										
10578 - JOHN LENKEY	122024 LENKEY	REIMBURSE FOR HOTEL RESERVATIONS CONFERENCE IN LANCASTER	Paid by Check # 252047		12/20/2024	01/08/2025	01/02/2025	01/02/2025	01/08/2025	352.98
Object 53350 - TRAINING/CONFERENCE Totals										<u>\$352.98</u>

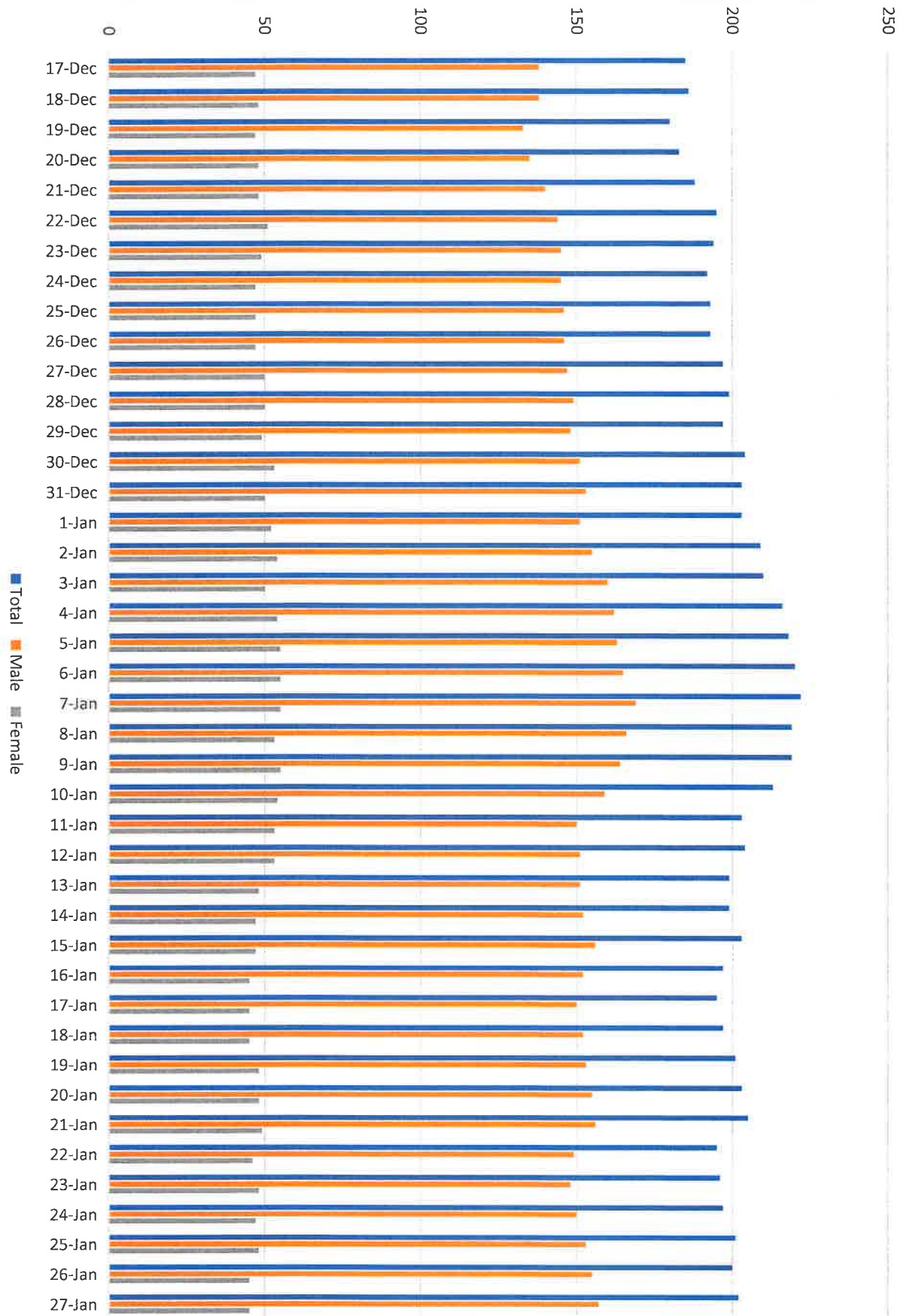


Accounts Payable by G/L Distribution Report

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 53600 - UTILITIES										
1672 - WEST PENN POWER	121724 PRISON	100 141 763 720 NOV 111324-121224 254	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	MCCLELLAND 100 141 763 779 NOV 254	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	MCCLELLANDTOWN RD 1024-220035067995 DEC 2024 111924-	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	121824 250 MCCLELLANDTOWN R 12983241 018 000 7 DEC 2024 112024-	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	122024 254 MCCLELLANDTOWN RD 1024-210030784533 DEC 2024 112024-	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	010225	121824 61 E MAIN ST REAR 1024-220036779529 ARMORY FIRE BILL DEC 2024 120324-	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	123124 100 141 763 779 DEC 121324-011325 254 MCCLELLANDTOWN RD	Paid by Check # 252156		01/16/2025	01/31/2025	01/16/2025	01/21/2025	01/22/2025	11.86
Fund 65 - INTERNAL SERVICE FUND										
Department 4232 - JAIL										
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
Object 51570 - VISION INSURANCE Totals										\$11.55
Department 4232 - JAIL Totals										\$11.55
Fund 65 - INTERNAL SERVICE FUND Totals										\$11.55
Grand Totals										\$277,938.85
Object 53600 - UTILITIES Totals										
Department 4234 - FAYETTE COUNTY PRISON Totals										\$33,631.66
Fund 01 - GENERAL FUND Totals										\$277,927.30
Invoice Transactions 7										
Invoice Transactions 43										
Invoice Transactions 43										\$277,927.30

Population



January 2025

January 2025							February 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	1	2	3	4	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 29	30	31	Jan 1, 25	2	3	4
			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	8	9	10	11
Total - 218; Male - 163 Female - 55	Total - 220; Male - 165 Female - 55	Total - 222; Male - 169 Female - 55	Total - 219; Male- 166 Female - 53	Total - 219; Male - 164 Female - 55	Total - 213; Male - 159 Female - 54	Total - 203; Male - 150 Female - 53
12	13	14	15	16	17	18
Total - 204; Male - 151 Female - 53	Total - 199; Male - 151 Female - 48	Total - 199; Male - 152 Female - 47	Total - 203; Male - 156 Female - 47	Total - 197; Male - 152 Female - 45	Total - 195; Male - 150 Female - 45	Total - 197; Male - 152 Female - 45
19	20	21	22	23	24	25
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 - 196; Male - 148 Female - 48	Total - 197; Male - 150 Female - 47	Total - 201; Male - 153 Female - 48
26	27	28	29	30	31	Feb 1
Total - 200; Male - 155 Female - 45	Total - 202; Male - 157 Female - 45					

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	
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 1 Total - 200; Male - 147 Female - 53	2 Total - 204; Male - 151 Female - 53	3 Total - 203; Male - 151 Female - 52	4 Total - 206; Male - 155 Female - 51	5 Total - 203; Male - 153 Female - 50	6 Total - 194; Male - 147 Female - 47	7 Total - 189; Male - 143 Female - 46
8 Total - 192; Male - 145 Female - 47	9 Total - 193; Male - 145 Female - 48	10 Total - 192; Male - 141 Female - 51	11 Total - 193; Male - 140 Female - 53	12 Total - 195; Male - 140 Female - 55	13 Total - 193; Male - 140 Female - 53	14 Total - 190; Male - 137 Female - 53
15 Total - 190; Male - 137 Female - 53	16 Total - 187; Male - 137 Female - 50	17 Total - 185; Male - 138 Female - 47	18 Total - 186; Male - 138 Female - 48	19 Total - 180; Male - 133 Female - 47	20 Total - 183; Male - 135 Female - 48	21 Total - 188; Male - 140 Female - 48
22 Total - 195; Male - 144 Female - 51	23 Total - 194; Male - 145 Female - 49	24 Total - 192; Male - 145 Female - 47	25 Total - 193; Male - 146 Female - 47	26 Total - 193; Male - 146 Female - 47	27 Total - 197; Male - 147 Female - 50	28 Total - 199; Male - 149 Female - 50
29 Total - 197; Male - 148 Female - 49	30 Total - 204; Male - 151 Female - 53	31 Total - 203; Male - 153 Female - 50	Jan 1, 25	2	3	4



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

**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
Incarceration Cost Model Of \$109.43 (savings)	\$708,668.68	New Facility 02-21-2024		
Total Number of Clients	258	268	321	847
Total E.M. Installations	54	41	125	220
Total E.M. Disconnections	22	6	24	52
Transdermal Alcohol Detector (TAD)				
Total Clients	0	0	0	0
Total Days	0	0	0	0
Total Cost from BI, Inc.	\$0.00	\$0.00	\$0.00	\$0.00
Vendor of TAD				
Total IPP Treatment Costs Paid To Fayette Co. Drug & Alcohol Commission	\$4,228.08	\$4,300.03	\$4,169.26	\$12,697.37
Medical Assistance for Treatment	\$4,670.78	\$4,211.83	\$3,409.44	\$12,292.05
E.M. Monitoring Fees Collected	\$44,897.35	\$52,332.87	\$51,309.28	\$148,539.50