



Fayette County Jail Board of Inspectors Agenda

Wednesday, February 26, 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 January 29, 2025, Meeting Minutes**
- 7. Approval of February Bills (attached)**
- 8. Population Report for February 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Juvenile Probation**
- 11. Courts**
- 12. CYS**
- 13. Drug and Alcohol**
- 14. New/Old Business**
- 15. I.G.N.I.T.E**
- 16. Personnel**
 - a. Consider the motion to ratify the hiring of Part-time Corrections officer, Anna Zajack, starting at a rate of \$20.00 per hour, effective February 18, 2025.**
 - b. Consider the motion to ratify the hiring of Part-time Corrections officer, Michael Zuzak, starting at a rate of \$20.00 per hour, effective February 18, 2025.**
 - c. Consider the motion to ratify the hiring of Part-time Corrections officer, Michael Hart, starting at a rate of \$20.00 per hour, effective February 18, 2025.**

- e. Consider the motion to ratify the hiring of Part-time Corrections officer, Olivia Kelly, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- f. Consider the motion to ratify the hiring of Part-time Corrections officer, Ashley White, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- g. Consider the motion to ratify the hiring of Part-time Corrections officer, Eddie Bryant, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- h. Consider the motion to ratify the hiring of Part-time Corrections officer, Joshua Odum, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- i. Consider the motion to ratify the hiring of Part-time Corrections officer, Brenten Keefer, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- j. Consider the motion to ratify the hiring of Part-time Corrections officer, Aiden DeMarco, starting at a rate of \$20.00 per hour, effective February 18, 2025.
- k. Consider the motion to ratify the hiring of Part-time Corrections officer, Jason Halley, starting at a rate of \$20.00 per hour, effective February 19, 2025.
- l. Consider a motion to approve the resignation of Full-Time Corrections Officer, John Kaminsky, effective February 8, 2025.
- m. Consider a motion to ratify the termination of Part-Time Corrections Officer, Anna Zajac, effective February 21, 2025.
- n. Consider the motion to approve the promotion of Part-Time Corrections Officer, Delaina Kenny, to Full-Time Corrections Officer, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective February 26, 2025.
- o. Consider the motion to approve the resignation of Full-Time Corrections Officer, Kimberly Cumberland, effective March 8, 2025.
- p. Consider the motion to approve the promotion of Part-Time Corrections Officer, Connor Watson, to Full-Time Corrections Officer, starting at a rate of \$22.00 per hour, \$45,760.00 annually, effective March 9, 2025.
- q. Consider the motion to approve the resignation of Full-Time Counselor, Jamee Waligura, effective April 8, 2025.

17. Executive Session

18. Public Comment

19. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 01/27/25 - 02/24/25

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 52000 - MATERIAL AND SUPPLIES										
1612 - STERATORE SANITARY SUPPLY	278506	JANITORIAL SUPPLIES	Paid by Check # 252601		01/27/2025	02/28/2025	01/27/2025	02/07/2025	02/12/2025	3,708.00
1612 - STERATORE SANITARY SUPPLY	278507	JANITORIAL SUPPLIES	Paid by Check # 252601		01/27/2025	02/28/2025	01/27/2025	02/07/2025	02/12/2025	4,435.40
14830 - CGR WHOLESALE ROOFING	01282025	ROCK SALT	Paid by Check # 252547		01/28/2025	02/27/2025	01/28/2025	01/29/2025	02/05/2025	550.00
11398 - LEXISNEXIS	3095597495	2025 LAW LIBRARY SUBSCRIPTION PARTS FOR E POD SHELF/MICROWAVE	Paid by Check # 252595		01/30/2025	04/01/2025	01/30/2025	02/07/2025	02/12/2025	330.00
14322 - LOWES	94683		Paid by Check # 252596		02/02/2025	03/01/2025	02/02/2025	02/04/2025	02/12/2025	34.11
Object 52270 - GARBAGE COLLECTION										<u>\$9,057.51</u>
12253 - NOBLE ENVIRONMENTAL INC	CH1743857	164429 FEB 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN RD	Edit		02/13/2025	03/15/2025	02/13/2025	02/21/2025		1,440.00
Object 52270 - GARBAGE COLLECTION Totals										
Object 52270 - GARBAGE COLLECTION Totals										<u>\$1,440.00</u>
Object 52290 - FOOD										
9108 - SUMMIT FOOD SERVICES LLC	INV2000233700	INMATE MEALS WEEK ENDING 01/24/2025	Paid by Check # 252602		01/28/2025	02/28/2025	01/28/2025	02/04/2025	02/12/2025	9,020.03
9108 - SUMMIT FOOD SERVICES LLC	INV2000234278	INMATE MEALS WEEK ENDING 01/31/2025	Edit		02/04/2025	02/28/2025	02/04/2025	02/12/2025		8,971.06
Object 52290 - FOOD Totals										<u>\$17,991.09</u>
Object 52745 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	4768030	INMATE COMMISSARY WEEK ENDING 01/29/2025	Paid by Check # 252593		01/29/2025	02/28/2025	01/29/2025	02/07/2025	02/12/2025	1,277.62
14290 - KEEFE COMMISSARY NETWORK	4764703	INMATE COMMISSARY WEEK ENDING 1/27/2025	Edit		01/31/2025	02/28/2025	01/31/2025	02/19/2025		3,023.75
14290 - KEEFE COMMISSARY NETWORK	4777622	INMATE COMMISSARY WEEK ENDING 02/05/2025	Edit		02/05/2025	03/07/2025	02/05/2025	02/12/2025		2,957.28
Object 52745 - COMMISSARY COST Totals										<u>\$7,258.65</u>
Object 52750 - DSI PHONE PAYMENTS FOR INMATES										
14210 - VIAPATH TECHNOLOGIES	FINV000041993	JANUARY INMATE PREPAID DEPOSITS	Open		01/31/2025	03/01/2025	01/31/2025	02/07/2025		3,937.57
14210 - VIAPATH TECHNOLOGIES	FINV000042145	INMATE DEBIT USAGE JAN 2025	Edit		01/31/2025	02/28/2025	01/31/2025	02/12/2025		6,158.32
Object 52750 - DSI PHONE PAYMENTS FOR INMATES Totals										<u>\$10,095.89</u>



Accounts Payable by G/L Distribution Report

Invoice Date Range 01/27/25 - 02/24/25

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 53011 - CONTRACT SERVICES - MAINTENANCE										
1611 - STATEWIDE PEST CONTROL	021225 PRISON	FEBRUARY 2025 SERVICES	Paid by Check # 252690		02/12/2025	02/25/2025	02/12/2025	02/14/2025	02/21/2025	330.00
Object 53011 - CONTRACT SERVICES - MAINTENANCE Totals										<u>\$330.00</u>
Object 53020 - MEDICAL SERVICES - PRISON										
1536 - PRIMECARE MEDICAL	55499	CATASTROPHIC BILLING	Edit		01/31/2025	03/02/2025	01/31/2025	02/12/2025		24.90
1536 - PRIMECARE MEDICAL	55319	INMATE MEDICAL SERVICES MARCH 2025	Paid by Check # 252598		02/01/2025	03/03/2025	02/01/2025	02/04/2025	02/12/2025	150,435.36
Object 53020 - MEDICAL SERVICES - PRISON Totals										<u>\$150,460.26</u>
Object 53200-321 - TELEPHONE QCOL EXPENSE										
1549 - QCOL, INC.	59-06802 PRISON	FEB 2025 SERVICES ACCT # 59-06802	Edit		02/17/2025	03/10/2025	02/17/2025	02/21/2025		1,090.93
Object 53200-321 - TELEPHONE QCOL EXPENSE Totals										<u>\$1,090.93</u>
Object 53600 - UTILITIES										
1672 - WEST PENN POWER	012725 PRISON	100 141 763 720 DEC 121324-011325 254	Paid by Check # 252581		01/27/2025	02/11/2025	01/27/2025	02/03/2025	02/12/2025	16,220.29
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	013125 ARM FIRE	MCCLELLAND 1024-220036779529 ARMORY FIRE BILL JAN 25 010125-013125	Paid by Check # 252578		01/31/2025	02/24/2025	01/31/2025	02/04/2025	02/12/2025	139.88
8976 - SOUTH UNION TOWNSHIP SEWAGE	030325 ARMORY	4932 FEB 2025 250 MCCLELLANDTOWN RD	Paid by Check # 252689		02/14/2025	03/03/2025	02/14/2025	02/13/2025	02/21/2025	12.00
1672 - WEST PENN POWER	021725 PRISON	100 141 763 720 JAN 011425-021225 254	Edit		02/17/2025	03/04/2025	02/17/2025	02/18/2025		15,226.32
1672 - WEST PENN POWER	021725 FIRE PUMP	MCCLELLAND 100 141 763 779 JAN 011425-021225 254	Edit		02/17/2025	03/04/2025	02/17/2025	02/18/2025		16.92
Object 53600 - UTILITIES Totals										<u>\$31,615.41</u>
Object 53730 - R&M BUILDING										
13635 - FAYETTE NAPA UNIONTOWN	276587	WIPER BLADES	Paid by Check # 252590		01/27/2025	02/28/2025	01/27/2025	02/07/2025	02/12/2025	23.30
1442 - KOVAL BUILDING AND PLUMBING SUPPLY	U112057	COUPLER TO REPAIR HOT WATER RETURN SUPPLIES	Paid by Check # 252594		01/28/2025	02/28/2025	01/28/2025	02/07/2025	02/12/2025	69.30
14322 - LOWES	88103	REPAIR OF TILT KETTLE	Paid by Check # 252596		01/30/2025	02/28/2025	01/30/2025	02/04/2025	02/12/2025	108.17
1089 - ACTION COMMERCIAL KITCHEN REPAIR, LLC	18086		Edit		02/07/2025	03/07/2025	02/07/2025	02/12/2025		328.00
Object 53730 - R&M BUILDING Totals										<u>\$528.77</u>
Department 4234 - FAYETTE COUNTY PRISON Totals										<u>\$229,868.51</u>

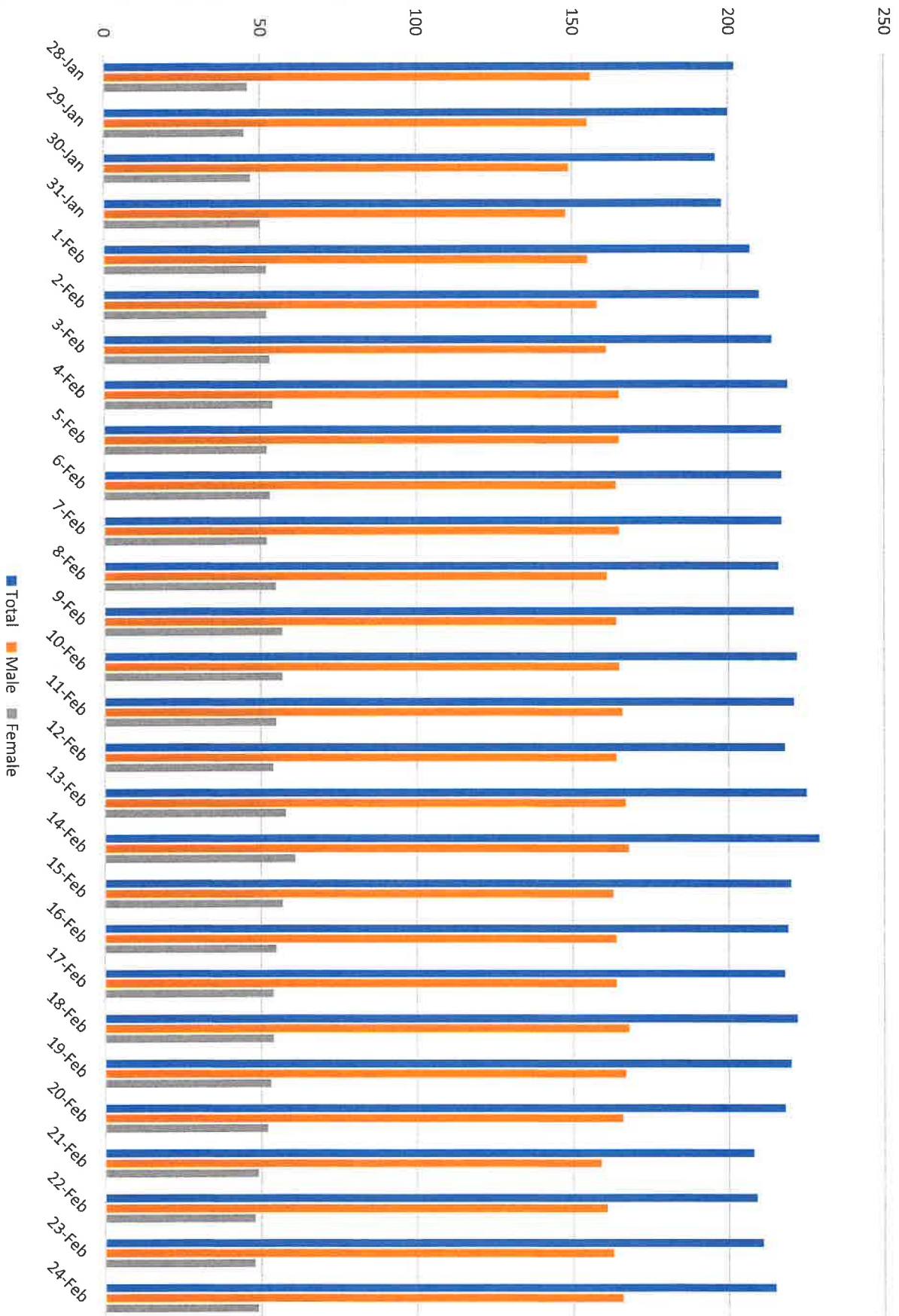


Accounts Payable by G/L Distribution Report

Invoice Date Range 01/27/25 - 02/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 65 - INTERNAL SERVICE FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 51570 - VISION INSURANCE										
14183 - VISION BENEFITS OF AMERICA	VBA JAN 25	JANUARY 2025 BASIC	Paid by Check		01/31/2025	01/31/2025	01/31/2025	01/28/2025	02/13/2025	12.60
	PRISO	VISION PRISON	# 545							
			Object 51570 - VISION INSURANCE Totals							\$12.60
			Department 4234 - FAYETTE COUNTY PRISON Totals							\$12.60
			Fund 65 - INTERNAL SERVICE FUND Totals							\$12.60
			Grand Totals							\$229,881.11

Population



February 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 26	27	28	29	30	31	Feb 1
2	3	4	5	6	7	8
Total - 210; Male - 158 Female - 52	Total - 214; Male - 161 Female - 53	Total - 219; Male - 165 Female - 54	Total - 217; Male - 165 Female - 52	Total - 217; Male - 164 Female - 53	Total - 217; Male - 165 Female - 52	Total - 216; Male - 161 Female - 55
9	10	11	12	13	14	15
Total - 221; Male - 164 Female - 57	Total - 222; Male - 165 Female - 57	Total - 221; Male - 166 Female - 55	Total - 218; Male - 164 Female - 54	Total - 225; Male - 167 Female - 58	Total - 229; Male - 168 Female - 61	Total - 220; Male - 163 Female - 57
16	17	18	19	20	21	22
Total - 219; Male - 164 Female - 55	Total - 218; Male - 164 Female - 54	Total - 222; Male - 168 Female - 54	Total - 220; Male - 167 Female - 53	Total - 218; Male - 166 Female - 52	Total - 208; Male - 159 Female - 49	Total - 209; Male - 161 Female - 48
23	24	25	26	27	28	Mar 1
Total - 211; Male - 163 Female - 48	Total - 215; Male - 166 Female - 49					

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	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	Total - 202; Male - 156 Female - 46	Total - 200; Male - 155 Female - 45	Total - 196; Male - 149 Female - 47	Total - 198; Male - 148 Female - 50	



Adult Probation

**Probation with Restrictive Conditions Program Report
(Intermediate Punishment Program)**

Prison Board Meeting

Wednesday, February 26, 2025

The following is the Month of January 2025 Electronic Monitoring Summary:

Offender Paid

Total Clients	179
Total Days	4,311
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$16,597.35
Installations: 58	Disconnects: 10

County Indigent Fund Paid

Total Clients	80
Total Days	1,656
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$6,375.60
Installations: 3	Disconnects: 3

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	17
Saved Bed Days	478
Total Vendor Cost	\$1,649.10
Installations: 0	Disconnects: 4

County Indigent Account

Total Clients	13
Total Days	328
Total Vendor Cost	\$1,131.60
Installations: 0	Disconnects: 3

Drug Court

Total Clients	1
Saved Bed Days	3
Total Vendor Costs	\$10.35
Installations: 0	Disconnects: 1

Fayette Access

High Risk

High Risk Indigent

Specialty Courts

No Clients/No Data

Summary of Electronic Monitoring – January 2025

The total incarceration days saved was 6,774.

The total number of active offenders was 290.

Total Electronic Monitoring Installations: 61.

Total Electronic Monitoring Disconnects: 21.

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

Total incarceration days saved from January 1, 2025, to January 31, 2025, are approximately 6,774.

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: No Date Listed.

Approved on February 12, 2025.

Quarterly Program Report

Submitted on January 9, 2025

Approved: 02-11-2025

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of January 2025, Invoice Number January 1, 2025, to January 31, 2025, was \$4,027.77 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$4,572.82.

Electronic Monitoring Fees Collected

2025

Month	Total Amount
January	\$38,369.31
February	\$
March	\$
April	\$
May	\$
June	\$
July	\$
August	\$
September	\$
October	\$
November	\$
December	\$
Total:	\$38,369.31

Electronic Monitoring Recidivisms Information

(January 1, 2025, to January 31, 2025)

Court of Common Pleas

Revocation Date: 01-22-2025

Violation Report Filed: 01-03-2025

Reason(s): Technical Violations (numerous cases)

Outcome: Numerous cases, one denied, Incarceration 9 months to 24 months, incarceration 3 months to 6 months, incarceration 9 months to 24 months, and incarceration 3 months to 6 months concurrent at the PA Department of Corrections.

Revocation Date: 02-10-2025

Violation Report Filed: 01-02-2025

Reason(s): Technical Violations

Outcome: Incarceration Fayette Co. Jail for 9 months to 18 months consecutive to 3 months to 6 months.

Revocation Date: 01-22-2025

Violation Report Filed: 01-09-2025

Reason(s): Technical Violations

Outcome: Failed to appear – Bench Warrant Issued.

Revocation Date:

Violation Report Filed: 02-05-2025

Reason(s): Technical – Numerous, including, failing to charge electronic monitoring equipment to avoid tracking.

Outcome: Bench Warrant Issued

Revocation Date: 01-23-2025

Violation Report Filed: 01-02-2025 & Bench Warrant

Reason(s): Technical – Technical Violations

Outcome: Revocation Denied

Revocation Date: 01-29-2025

Violation Report Filed: 01-23-2025 & Bench Warrant

Reason(s): Technical –

Outcome: Revocation Denied, If possible, transfer to Indiana Co. PA