



Fayette County Jail Board of Inspectors Agenda

Wednesday, May 28, 2025, 9:15 am

Fayette 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 April 30, 2025, Meeting Minutes**
- 7. Approval of May Bills (attached)**
- 8. Population Report for May 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**
 - a. Session 4- Graduation June 12, 2025**
 - b. Session 5 – Starting second week of July**
- 16. Personnel**
 - a. Consider the motion to ratify the resignation of Full-Time Corrections Officer Adam Dally effective May 6, 2025.**
 - b. Consider the motion to ratify the retirement of Corrections Officer Charles Campbell effective May 26, 2025.**

- c. Consider the motion to accept the promotion of Part-Time Corrections Officer Allen Thomas to Full-Time Corrections Officer, starting rate of \$22.00 an hour, \$45,760.00 effective May 28, 2025.
- d. Consider the motion to accept the promotion of Part-Time Corrections Officer Rachael Pike to Full-Time Corrections Officer, starting rate of \$22.00 an hour, \$45,760.00 effective May 28, 2025.
- e. Consider the motion to accept the promotion of Part-Time Corrections Officer Jason Halley to Full-Time Corrections Officer, starting rate of \$22.00 an hour, \$45,760.00 effective May 28, 2025.

17. Executive Session

- a. Personnel issues

18. Public Comment

19. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 04/30/25 - 05/22/25

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										
11398 - LEXISNEXIS	3095761988	2025 LAW LIBRARY SUBSCRIPTION	Paid by Check # 254407		04/30/2025	05/30/2025	04/30/2025	05/05/2025	05/07/2025	330.00
14322 - LOWES	94499	PLANTS	Paid by Check # 254497		05/05/2025	06/05/2025	05/05/2025	05/12/2025	05/14/2025	56.96
10043 - CHASE RUTHERFORD	0027009811433	REIMBURSEMENT FOR WELDING WIRE BOUGHT AT HARBOR FRIEGHT 34	Paid by Check # 254740		05/06/2025	06/05/2025	05/06/2025	05/19/2025	05/21/2025	37.08
1612 - STERATORE SANITARY SUPPLY	280746	JANITORIAL SUPPLIES	Paid by Check # 254581		05/08/2025	06/07/2025	05/08/2025	05/20/2025	05/21/2025	1,186.00
1612 - STERATORE SANITARY SUPPLY	280747	JANITORIAL SUPPLIES	Paid by Check # 254581		05/08/2025	06/07/2025	05/08/2025	05/20/2025	05/21/2025	4,611.00
1612 - STERATORE SANITARY SUPPLY	280771	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check # 254581		05/09/2025	06/08/2025	05/09/2025	05/20/2025	05/21/2025	943.50
3023 - STAPLES BUSINESS ADVANTAGE	6031737400	PAPER	Paid by Check # 254502		05/10/2025	06/09/2025	05/10/2025	05/13/2025	05/14/2025	496.88
13708 - ENCARTELE, INC D/B/A CIDNET	100005767	ANNUAL BROADCAST LICENSE (IWF REIMBURSEMENT)	Paid by Check # 254572		05/12/2025	06/01/2025	05/12/2025	05/20/2025	05/21/2025	1,400.00
1360 - FORD BUSINESS MACHINES, INC.	729870	FIREWALL LICENSE RENEWAL	Paid by Check # 254493		05/12/2025	06/11/2025	05/12/2025	05/12/2025	05/14/2025	4,754.86
1360 - FORD BUSINESS MACHINES, INC.	730766	TONER AND STAPLES	Edit		05/15/2025	06/14/2025	05/15/2025	05/21/2025		144.16
14325 - HOME DEPOT CREDIT SERVICES	05.15.2025	SUPPLIES	Paid by Check # 254575		05/15/2025	06/14/2025	05/15/2025	05/20/2025	05/21/2025	82.76
Object 52000 - MATERIAL AND SUPPLIES Totals										
Invoice Transactions 11 \$14,043.20										
Object 52270 - GARBAGE COLLECTION										
12253 - NOBLE ENVIRONMENTAL INC	CH1806525 PRISON	164 MAY 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN R	Paid by Check # 254565		05/14/2025	06/13/2025	05/14/2025	05/16/2025	05/21/2025	1,440.00
Object 52270 - GARBAGE COLLECTION Totals										
Invoice Transactions 1 \$1,440.00										
Object 52290 - FOOD										
9108 - SUMMIT FOOD SERVICES LLC	INV2000242046	INMATE MEALS WEEK ENDING 05/02/2025	Paid by Check # 254503		05/06/2025	06/05/2025	05/06/2025	05/12/2025	05/14/2025	9,382.49
9108 - SUMMIT FOOD SERVICES LLC	INV2000242746	INMATE MEALS WEEK ENDING 5/9/25	Paid by Check # 254582		05/13/2025	06/12/2025	05/13/2025	05/20/2025	05/21/2025	9,539.32
Object 52290 - FOOD Totals										
Invoice Transactions 2 \$18,921.81										
Object 52745 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	MO-04302025	INMATE COMMISSARY FOR MONTH OF APRIL	Paid by Check # 254495		04/30/2025	05/30/2025	04/30/2025	05/12/2025	05/14/2025	15,887.70
Object 52745 - COMMISSARY COST Totals										
Invoice Transactions 1 \$15,887.70										

Accounts Payable by G/L Distribution Report

Invoice Date Range 04/30/25 - 05/22/25

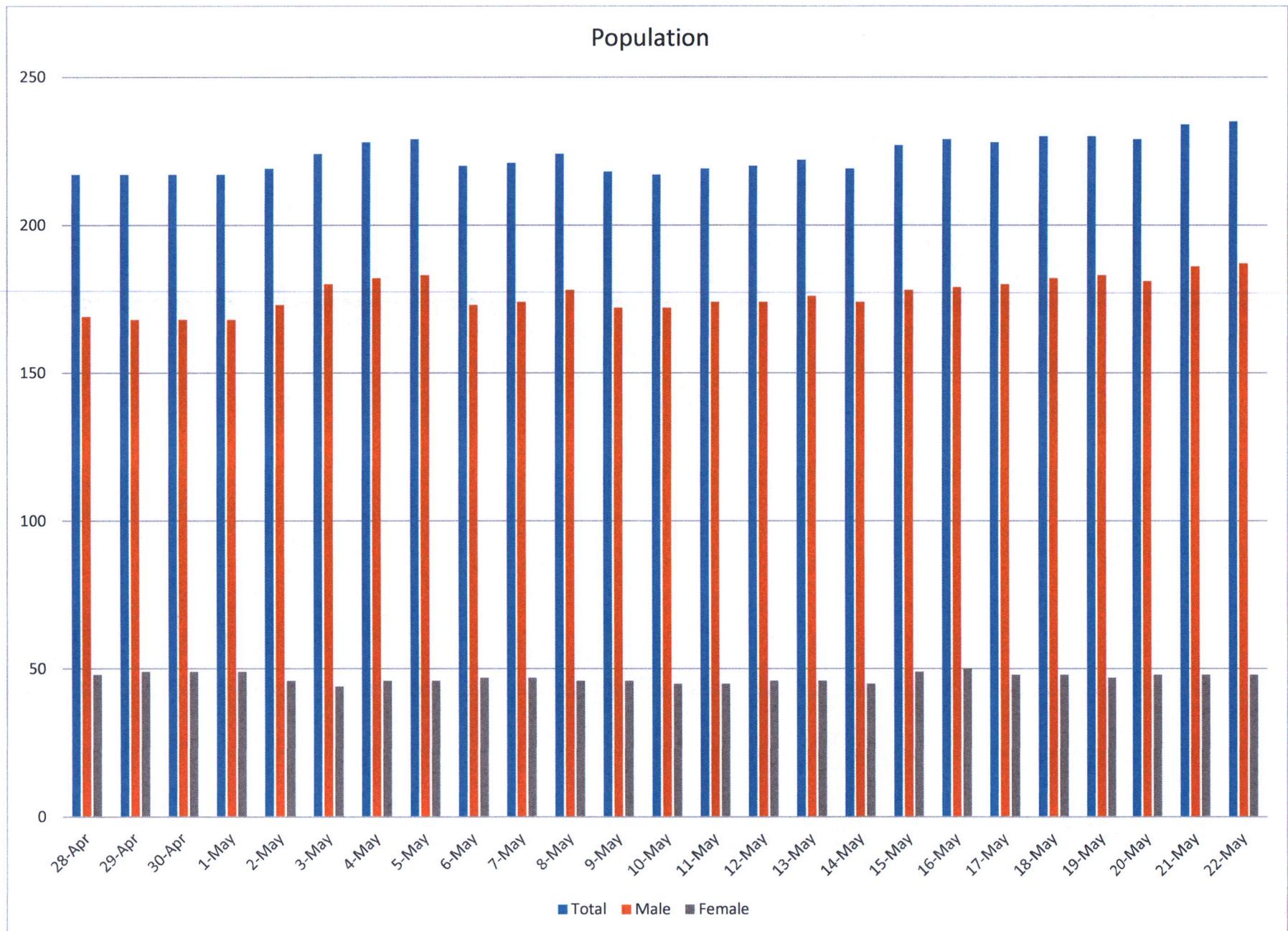
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52750 - DS1 PHONE PAYMENTS FOR INMATES										
14210 - TELMATE dba VIAPATH TECHNOLOGIES	FINV000044640	INMATE DEBIT USAGE APRIL 2025	Paid by Check # 254504		04/30/2025	05/29/2025	06/30/2025	05/12/2025	05/14/2025	6,196.09
Object 52750 - DS1 PHONE PAYMENTS FOR INMATES Totals										
Invoice Transactions 1										
\$6,196.09										
Object 53011 - CONTRACT SERVICES - MAINTENANCE										
14265 - HUCKSTEIN MECHANICAL	68624	CONTROLS MONTHLY MAINTENANCE FEE	Paid by Check # 254576		05/01/2025	05/31/2025	05/01/2025	05/16/2025	05/21/2025	2,163.33
Object 53011 - CONTRACT SERVICES - MAINTENANCE Totals										
Invoice Transactions 1										
\$2,163.33										
Object 53020 - MEDICAL SERVICES - PRISON										
1536 - PRIMECARE MEDICAL	56501	MEDICAL SERVICES	Paid by Check # 254413		05/01/2025	05/30/2025	05/01/2025	05/05/2025	05/07/2025	150,435.36
1536 - PRIMECARE MEDICAL	56630	CATASTROPHIC BILLING FOR CONTRACT YEAR 2024 -2025	Paid by Check # 254578		05/12/2025	06/11/2025	05/12/2025	05/20/2025	05/21/2025	40,405.82
Object 53020 - MEDICAL SERVICES - PRISON Totals										
Invoice Transactions 2										
\$190,841.18										
Object 53200-321 - TELEPHONE QCOL EXPENSE										
1549 - QCOL, INC.	061025 PRISON	MAY 2025 SERVICES 59-06802	Paid by Check # 254579		05/20/2025	06/01/2025	05/20/2025	05/20/2025	05/21/2025	1,090.93
Object 53200-321 - TELEPHONE QCOL EXPENSE Totals										
Invoice Transactions 1										
\$1,090.93										
Object 53350 - TRAINING/CONFERENCE										
1525 - PENNSYLVANIA PRISON WARDENS ASSOCIATION	PPWA MEMBERSHIP	PPWA MEMBERSHIP 2025	Paid by Check # 254736		05/15/2025	05/30/2025	05/15/2025	05/19/2025	05/21/2025	225.00
Object 53350 - TRAINING/CONFERENCE Totals										
Invoice Transactions 1										
\$225.00										
Object 53600 - UTILITIES										
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	050125 ARM FIRE	1024-220036779529 ARMORY FIRE BILL APRIL 204125-043025	Paid by Check # 254384		05/01/2025	05/23/2025	05/01/2025	05/05/2025	05/07/2025	139.88
Object 53600 - UTILITIES Totals										
Invoice Transactions 1										
\$139.88										
1672 - WEST PENN POWER										
1672 - WEST PENN POWER	051525 FIRE PUMP	100 141 763 779 APRIL 041425-051225 254	Paid by Check # 254570		05/15/2025	05/30/2025	05/15/2025	05/16/2025	05/21/2025	15.50
Object 53600 - UTILITIES Totals										
Invoice Transactions 1										
\$15.50										
1672 - WEST PENN POWER										
1672 - WEST PENN POWER	051525 PRISON	100 141 763 720 APRIL 041425-51225 254 MCCLELLAND	Paid by Check # 254570		05/15/2025	05/30/2025	05/15/2025	05/16/2025	05/21/2025	17,359.10
Object 53600 - UTILITIES Totals										
Invoice Transactions 3										
\$17,359.10										
Object 53730 - R&M BUILDING										
13635 - FAYETTE NAPA UNIONTOWN	291993	CARB-CHOKE CLEANER	Paid by Check # 254402		04/30/2025	05/30/2025	04/30/2025	05/30/2025	05/07/2025	4.69
14322 - LOWES	75426	SUPPLIES	Paid by Check # 254408		04/30/2025	05/30/2025	04/30/2025	05/05/2025	05/07/2025	255.06



Accounts Payable by G/L Distribution Report

Invoice Date Range 04/30/25 - 05/22/25

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Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 53730 - R&M BUILDING										
1571 - ROSS BROTHERS	6954	MASTER KEYS	Paid by Check # 254501		05/05/2025	06/05/2025	05/05/2025	05/12/2025	05/14/2025	72.50
14322 - LOWES	97981	CLEANING MATERIAL	Paid by Check # 254497		05/06/2025	06/06/2025	05/06/2025	05/12/2025	05/14/2025	36.52
1553 - R.E. MICHEL COMPANY, LLC	314817940	MONTHLY FILTERS FOR JAIL	Paid by Check # 254500		05/06/2025	06/06/2025	05/06/2025	05/12/2025	05/14/2025	792.53
1353 - FAYETTE WELDING & DRIVELINE SERVICE	43442	REPAIR TO ALUMINUM SLICER	Paid by Check # 254573		05/07/2025	06/06/2025	05/07/2025	05/20/2025	05/21/2025	69.00
14322 - LOWES	78491	SUPPLIES	Paid by Check # 254577		05/09/2025	06/08/2025	05/09/2025	05/20/2025	05/21/2025	115.60
14322 - LOWES	84844	SUPPLIES	Paid by Check # 254577		05/18/2025	06/17/2025	05/18/2025	05/20/2025	05/21/2025	16.13
14322 - LOWES	89433	SUPPLIES	Paid by Check # 254577		05/19/2025	06/18/2025	05/19/2025	05/20/2025	05/21/2025	248.94
Object 53730 - R&M BUILDING Totals								Invoice Transactions 9		\$1,610.97
Department 4234 - FAYETTE COUNTY PRISON Totals								Invoice Transactions 33		\$269,934.69
Fund 01 - GENERAL FUND Totals								Invoice Transactions 33		\$269,934.69
Grand Totals								Invoice Transactions 33		\$269,934.69



May 2025

May 2025

Su	Mo	Tu	We	Th	Fr	Sa
4	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

June 2025

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	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					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 27	28	29	30	May 1 Total - 217; Male - 168 Female - 49	2 Total - 219; Male - 173 Female - 46	3 Total - 224; Male - 180 Female - 44
4 Total - 228; Male - 182 Female - 46	5 Total - 229; Male - 183 Female - 46	6 Total - 220; Male - 173 Female - 47	7 Total - 221; Male - 174 Female - 47	8 Total - 224; Male - 178 Female - 46	9 Total - 218; Male - 172 Female - 46	10 Total - 217; Male - 172 Female - 45
11 Total - 219; Male - 174 Female - 45	12 Total - 220; Male - 174 Female - 46	13 Total - 222; Male - 176 Female - 46	14 Total - 219; Male - 174 Female - 45	15 Total - 227; Male - 178 Female - 49	16 Total - 229; Male - 179 Female - 50	17 Total - 228; Male - 180 Female - 48
18 Total - 230; Male - 182 Female - 48	19 Total - 230; Male - 183 Female - 47	20 Total - 229; Male - 181 Female - 48	21 Total - 234; Male - 186 Female - 48	22 Total - 235; Male - 187 Female - 48	23	24
25	26	27	28	29	30	31

April 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 30	31	Apr 1 Total - 218; Male - 160 Female - 58	2 Total - 218; Male - 159 Female - 59	3 Total - 217; Male - 157 Female - 60	4 Total - 219; Male - 158 Female - 61	5 Total - 225; Male - 169 Female - 56
6 Total - 220; Male - 164 Female - 56	7 Total - 222; Male - 165 Female - 57	8 Total - 218; Male - 162 Female - 56	9 Total - 221; Males - 165 Females - 56	10 Total - 219; Male - 163 Female - 56	11 Total - 222; Male - 164 Female - 58	12 Total - 222; Male - 162 Female - 60
13 Total - 225; Male - 164 Female - 61	14 Total - 227; Male - 167 Female - 60	15 Total - 214; Male - 156 Female - 58	16 Total - 220; Male - 161 Female - 59	17 Total - 219; Male - 164 Female - 55	18 Total - 210; Male - 159 Female - 51	19 Total - 209; Male - 159 Female - 50
20 Total - 210; Male - 160 Female - 50	21 Total - 213; Male - 162 Female - 51	22 Total - 209; Male - 160 Female - 49	23 Total - 211; Male - 161 Female - 50	24 Total - 215; Male - 164 Female - 51	25 Total - 208; Male - 159 Female - 49	26 Total - 207; Male - 161 Female - 46
27 Total - 211; Male - 163 Female - 48	28 Total - 217; Male - 169 Female - 48	29 Total - 217; Male - 168 Female - 49	30 Total - 217; Male - 168 Female - 49	May 1	2	3



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, May 28, 2025

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

Offender Paid

Total Clients	151
Total Days	3,226
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$11,129.70
Installations: 49	Disconnects: 4

County Indigent Fund Paid

Total Clients	126
Total Days	3,197
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$11,029.65
Installations: 5	Disconnects: 0

Drug Court

Total Clients	6
Saved Bed Days	175
Total Vendor Costs	\$603.75
Installations: 1	Disconnects: 1

Specialty Courts

Total Clients	2
Saved Bed Days	58
Total Vendor Cost	\$200.10
Installations: 0	Disconnects: 0

Summary of Electronic Monitoring – April 2025

Total incarceration days saved was 6,656

The total number of active offenders was 285

Total Electronic Monitoring Installations: 55.

Total Electronic Monitoring Disconnects: 5.

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

Total incarceration days saved from January 1, 2024, to April 30, 2025, is approximately 26,830.

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
Application**

Quarter of April 1, 2025 – June 30, 2025

Quarterly Fiscal Report

Due on July 20, 2025

**Note: IP Grant No. 43900 Payment Received on 5/15/2025 in the amount of \$41,893.29
IP Grant No. 43900 Payment Received on 5/22/2025 in the amount of \$61,889.51
Probation / Parole Grant No. 45630 Payment received on 5/15/2025 in the amount of
\$27,462.03**

Quarterly Program Report

Due on July 20, 2025

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of April 2025, Invoice Number April 1, 2025 to April 30, 2025, was \$7,960.71 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$6,565.90.

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Electronic Monitoring Fees Collected**

2025

Month	Total Amount
January	\$38,369.31
February	\$48,810.44
March	\$46,725.71
April	\$51, 235.67
May	\$
June	\$
July	\$
August	\$
September	\$
October	\$
November	\$
December	\$
Total:	\$185,141.13

Electronic Monitoring Recidivisms Information

(April 1, 2025 to April 30, 2025)

Court of Common Pleas

Revocation Date: 04/23/2025

Violation Report Filed: 03/02/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 10 months – 23 months with time credit running concurrently.

Revocation Date: 04/17/2025

Violation Report Filed: 03/04/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 12 - 36 months at FCJ with time credit and considered for early release to inpatient treatment

Revocation Date: 04/16/2025

Violation Report Filed: 03/06/2025

Reason(s): Technical Violations

Outcome: Revocation Denied

Revocation Date: 04/17/2025

Violation Report Filed: 03/26/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: 4 of 5 revocations denied; revoked on one case sentenced to 9 – 24 months state incarceration with time credit.

Revocation Date: 05/01/2025

Violation Report Filed: 04/02/2025 & Bench Warrant issued

Reason(s): Technical Violations

Outcome: Sentenced to 6 -12 months with time credit Granted Early immediate Parole to serve Westmoreland County case.

Revocation Date: 05/20/2025

Violation Report Filed: 04/11/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 24 months' Probation

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Revocation Date: 05/29/2025

Violation Report Filed: 04/30/2025

Reason(s): Technical Violations

Outcome: Pending Revocation

Revocation Date: 05/20/2025

Violation Report Filed: 04/30/2025

Reason(s): Technical Violations

Outcome: 1 – 3 months incarceration with time credit

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