



## **Fayette County Jail Board of Inspectors Agenda**

**Wednesday, June 25, 2025, 9:15 am**

**Fayette County Jail 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 May 28, 2025, Meeting Minutes**
- 7. Approval of June Bills (attached)**
- 8. Population Report for June 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 approve the termination of Full-Time Corrections Officer Connor Watson, effective May 30, 2025.**
  - b. Consider the motion to approve the resignation of Part-Time Corrections Officer John Venick, effective June 4, 2025.**
  - c. Consider the motion to approve the resignation of Part-Time Corrections Officer Gloria Wood, effective June 12, 2025**

- d. Consider the motion to accept the promotion of Part-Time Corrections Officer Joel Hartsek to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective June 25, 2025.

**17. Executive Session**

- a. Personnel issues

**18. Public Comment**

**19. Adjournment**



# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/23/25 - 06/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 01 - GENERAL FUND</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b>										
Object <b>52000 - MATERIAL AND SUPPLIES</b>										
14325 - HOME DEPOT CREDIT SERVICES	5.23.2025	LAWN MOWER	Paid by Check # 255618		05/23/2025	06/22/2025	05/23/2025	06/04/2025	06/11/2025	579.00
1612 - STERATORE SANITARY SUPPLY	281083	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check # 255628		05/23/2025	06/23/2025	05/23/2025	06/04/2025	06/11/2025	943.50
14322 - LOWES	94939	SUPPLIES	Paid by Check # 255622		05/29/2025	06/29/2025	05/29/2025	06/04/2025	06/11/2025	38.55
14322 - LOWES	99056	SUPPLIES	Paid by Check # 255622		05/30/2025	06/30/2025	05/30/2025	06/04/2025	06/11/2025	53.14
11398 - LEXISNEXIS	3095811741	2025 LAW LIBRARY SUBSCRIPTION SUPPLIES	Paid by Check # 255621		05/31/2025	06/30/2025	05/31/2025	06/03/2025	06/11/2025	330.00
14322 - LOWES	75817		Paid by Check # 255622		06/01/2025	07/01/2025	06/01/2025	06/04/2025	06/11/2025	30.36
11823 - PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	1414123	RENEWAL OF CERTIFICATE OF REGISTRATION FOR RADIATION ADOBE RENEWAL	Paid by Check # 255832		06/02/2025	07/01/2025	06/02/2025	06/11/2025	06/17/2025	650.00
1267 - CDW GOVERNMENT	AE4LZ4Z		Paid by Check # 255826		06/03/2025	07/02/2025	06/03/2025	06/16/2025	06/17/2025	681.12
1612 - STERATORE SANITARY SUPPLY	281346	CLEANING CERTIFICATIONS THROUGH IGNITE SUPPLIES TO CLEAN SHERIFFS VEHICLES	Paid by Check # 255835		06/05/2025	07/06/2025	06/05/2025	06/11/2025	06/17/2025	325.00
14322 - LOWES	94247		Paid by Check # 255830		06/06/2025	07/06/2025	06/06/2025	06/11/2025	06/17/2025	65.36
3023 - STAPLES BUSINESS ADVANTAGE	6034132780	SUPPLIES FOR JAIL (HR)	Paid by Check # 255834		06/07/2025	07/07/2025	06/07/2025	06/16/2025	06/17/2025	104.95
1593 - SHERWIN WILLIAMS COMPANY	5339-3	PAINT AND SUPPLIES	Paid by Check # 255833		06/10/2025	07/09/2025	06/10/2025	06/11/2025	06/17/2025	126.08
1949 - COOKS CORRECTIONAL	9	KITCHEN SUPPLIES	Paid by Check # 255827		06/13/2025	06/13/2025	06/13/2025	06/16/2025	06/17/2025	101.97
Object <b>52270 - GARBAGE COLLECTION</b>										\$4,029.03
Object <b>52000 - MATERIAL AND SUPPLIES</b>										Invoice Transactions 13
12253 - NOBLE ENVIRONMENTAL INC	CH1808064	MONTHLY SERVICE FEE 06/01/2025-06/30/2025	Paid by Check # 255810		06/12/2025	07/12/2025	06/12/2025	06/16/2025	06/17/2025	1,440.00
Object <b>52270 - GARBAGE COLLECTION</b>										Invoice Transactions 1
Object <b>52290 - FOOD</b>										\$1,440.00
9108 - SUMMITT FOOD SERVICES LLC	INV2000245024	INMATE MEALS WEEK ENDING 06/06/2025	Paid by Check # 255836		06/10/2025	07/09/2025	06/10/2025	06/11/2025	06/17/2025	10,460.41
Object <b>52290 - FOOD</b> Totals										Invoice Transactions 1
										\$10,460.41



# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/23/25 - 06/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 01 - GENERAL FUND</b>										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52740 - EXPENSES FOR INMATE WELFARE										
1239 - BOB BARKER COMPANY	#INV2134705	INMATE KITCHEN WORKER UNIFORMS	Paid by Check # 255615		05/28/2025	06/27/2025	05/28/2025	06/04/2025	06/11/2025	118.44
Object 53011 - CONTRACT SERVICES - MAINTENANCE										<u>\$118.44</u>
14265 - HUCKESTEIN MECHANICAL	69316	CONTROLS MONTHLY MAINTENANCE FEE	Paid by Check # 255829		06/01/2025	06/30/2025	06/01/2025	06/16/2025	06/17/2025	2,163.33
Object 53011 - CONTRACT SERVICES - MAINTENANCE										<u>\$2,163.33</u>
Object 53020 - MEDICAL SERVICES - PRISON										
1536 - PRIMECARE MEDICAL	56852	MEDICAL SERVICES FOR INMATE/DETAINEE JULY 2025	Paid by Check # 255623		06/01/2025	07/01/2025	06/01/2025	06/04/2025	06/11/2025	129,541.86
Object 53020 - MEDICAL SERVICES - PRISON										<u>\$129,541.86</u>
Object 53020 -234 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM										
1536 - PRIMECARE MEDICAL	56852	MEDICAL SERVICES FOR INMATE/DETAINEE JULY 2025	Paid by Check # 255623		06/01/2025	07/01/2025	06/01/2025	06/04/2025	06/11/2025	20,893.50
Object 53020 -234 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM										<u>\$20,893.50</u>
Object 53600 - UTILITIES										
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	033025 ARM 250	1024-220035067995 MAY 202051725-052925 250	Paid by Check # 255776		05/30/2025	06/23/2025	03/30/2025	06/10/2025	06/11/2025	46.21
Object 53600 - UTILITIES										<u>\$46.21</u>
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	060225 ARM FIRE	MCCLELLANDTOWN R 1024-220036779529 ARMORY FIRE BILL MAY 05/01/2025-05/30/2025	Paid by Check # 255776		06/02/2025	06/24/2025	06/02/2025	06/06/2025	06/11/2025	139.88
1672 - WEST PENN POWER	061725 PRISON	100 141 763 720 MAY 051325-061125 254	Edit		06/17/2025	07/02/2025	06/17/2025	06/18/2025		18,389.98
1672 - WEST PENN POWER	061725 FIRE PUMP	MCCLELLAND 100 141 763 779 MAY 051325-061125 254	Edit		06/17/2025	07/02/2025	06/17/2025	06/18/2025		15.59
Object 53600 - UTILITIES Totals										<u>\$18,591.66</u>
Object 53730 - R&M BUILDING										
1410 - HRANEC CORPORATION	103157	DIAGNOSE AND REPAIR AC	Paid by Check # 255619		05/23/2025	06/23/2025	05/23/2025	06/04/2025	06/11/2025	187.50
1798 - R & D WATTERS SEPTIC SERVICE	41404	BI-MONTHLY SEWAGE PUMPING	Paid by Check # 255625		05/29/2025	06/29/2025	05/29/2025	06/04/2025	06/11/2025	475.00

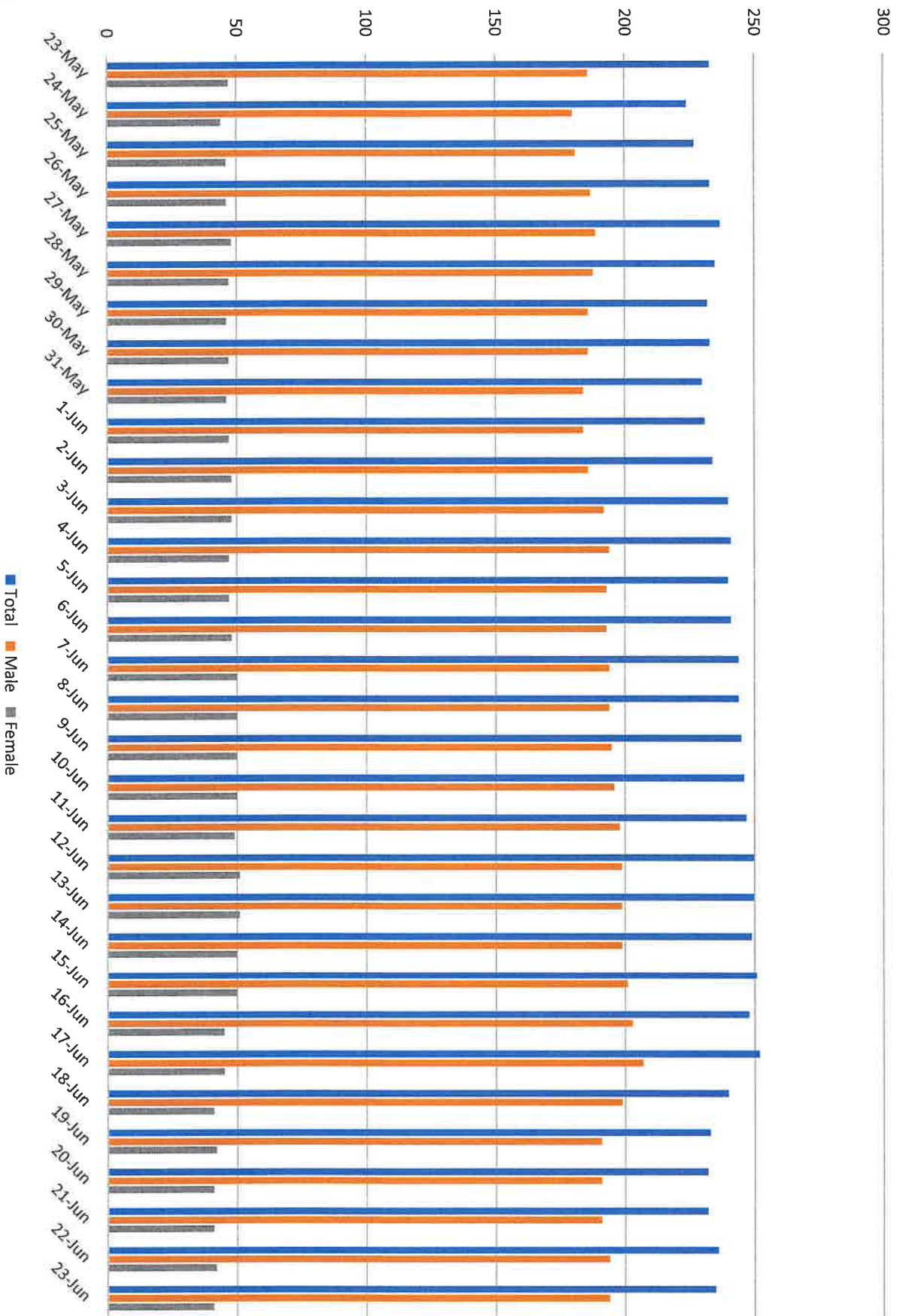


# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/23/25 - 06/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 01 - GENERAL FUND</b>										
Department 4234 - FAYETTE COUNTY PRISON										
Object 53730 - R&M BUILDING										
1553 - R.E. MICHEL COMPANY, LLC	315057458	MONTHLY FILTERS FOR JAIL	Paid by Check # 255626		05/29/2025	06/28/2025	05/29/2025	06/03/2025	06/11/2025	792.53
14127 - AIRTEQ	726259	BLANK KEYS	Paid by Check # 255613		06/04/2025	07/04/2025	06/04/2025	06/04/2025	06/11/2025	1,000.00
Object 53730 - R&M BUILDING Totals										<u>\$2,455.03</u>
Department 4234 - FAYETTE COUNTY PRISON Totals										<u>\$189,693.26</u>
Fund 01 - GENERAL FUND Totals										<u>\$189,693.26</u>
Grand Totals										<u>\$189,693.26</u>

# Population



June 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 1 Total - 231; Male - 184 Female - 47	2 Total - 234; Male - 186 Female - 48	3 Total - 240; Male - 192 Female - 48	4 Total - 241; Male - 194 Female - 47	5 Total - 240; Male - 193 Female - 47	6 Total - 241; Male - 193 Female - 48	7 Total - 244; Male - 194 Female - 50
8 Total - 244; Male - 194 Female - 50	9 Total - 245; Male - 195 Female - 50	10 Total - 246; Male - 196 Female - 50	11 Total - 247; Male - 198 Female - 419	12 Total - 250; Male - 199 Female - 51	13 Total - 250; Male - 199 Female - 51	14 Total - 249; Male - 199 Female - 50
15 Total - 251; Male - 201 Female - 50	16 Total - 248; Male - 203 Female - 45	17 Total - 252; Male - 207 Female - 45	18 Total - 240; Male - 199 Female - 41	19 Total - 233; Male - 191 Female - 42	20 Total - 232; Male - 191 Female - 41	21 Total - 232; Male - 191 Female - 41
22 Total - 236; Male - 194 Female - 42	23 Total - 235; Male - 194 Female - 41	24	25	26	27	28
29	30	Jul 1	2	3	4	5



# May 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 27	28	29	30	May 1	2	3
				Total - 217; Male - 168 Female - 49	Total - 219; Male - 173 Female - 46	Total - 224; Male - 180 Female - 44
4	5	6	7	8	9	10
Total - 228; Male - 182 Female - 46	Total - 229; Male - 183 Female - 46	Total - 220; Male - 173 Female - 47	Total - 221; Male - 174 Female - 47	Total - 224; Male - 178 Female - 46	Total - 218; Male - 172 Female - 46	Total - 217; Male - 172 Female - 45
11	12	13	14	15	16	17
Total - 219; Male - 174 Female - 45	Total - 220; Male - 174 Female - 46	Total - 222; Male - 176 Female - 46	Total - 219; Male - 174 Female - 45	Total - 227; Male - 178 Female - 49	Total - 229; Male - 179 Female - 50	Total - 228; Male - 180 Female - 48
18	19	20	21	22	23	24
Total - 230; Male - 182 Female - 48	Total - 230; Male - 183 Female - 47	Total - 229; Male - 181 Female - 48	Total - 234; Male - 186 Female - 48	Total - 235; Male - 187 Female - 48	Total - 233; Male - 186 Female - 47	Total - 224; Male - 180 Female - 44
25	26	27	28	29	30	31
Total - 227; Male - 181 Female - 46		Total - 237; Male - 189 Female - 48	Total - 235; Male - 188 Female - 47	Total - 232; Male - 186 Female - 46	Total - 233; Male - 186 Female - 47	Total - 230; Male - 184 Female - 46





**Adult Probation**

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

**Prison Board Meeting**

**Wednesday, June 25, 2025**

**The following is the Month of May 2025 Electronic Monitoring Summary:**

**Offender Paid**

Total Clients	139
Total Days	3,309
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$11,416.05
Installations: 38	Disconnects: 5

**County Indigent Fund Paid**

Total Clients	116
Total Days	3,124
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$10,777.80
Installations: 4	Disconnects: 1

### **Drug Court**

Total Clients	7
Saved Bed Days	163
Total Vendor Costs	\$562.35
Installations: 0	Disconnects: 0

### **Specialty Courts**

Total Clients	1
Saved Bed Days	31
Total Vendor Cost	\$106.95
Installations: 0	Disconnects: 0

### **Summary of Electronic Monitoring – May 2025**

Total incarceration days saved was 6,627

The total number of active offenders was 263

Total Electronic Monitoring Installations: 42.

Total Electronic Monitoring Disconnects: 6.

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

Total incarceration days saved from January 1, 2024, to May 31, 2025, is approximately 33,457.

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

**Quarterly Program Report**

Due on July 20, 2025

**Treatment Costs**

Restrictive Intermediate Punishment treatment for the month of May 2025, Invoice Number May 1, 2025 to May 31, 2025, was \$8,120.96 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$3,409.05.

**Electronic Monitoring Fees Collected**

**2025**

<b>Month</b>	<b>Total Amount</b>
January	\$38,369.31
February	\$48,810.44
March	\$46,725.71
April	\$51,235.67
May	\$34,137.18
June	\$
July	\$
August	\$
September	\$
October	\$
November	\$
December	\$
Total:	\$219,278.31

**Electronic Monitoring Recidivisms Information**

**(May 1, 2025 to May 31, 2025)**

**Court of Common Pleas**

Revocation Date: 05/08/2025

Violation Report Filed: 10/25/2024

Reason(s): New charges and Technical Violations

Outcome: Revoked from Parole ordered to serve Remaining balance of ten (10) days – two (2) years

Revocation Date: 05/08/2025

Violation Report Filed: 05/07/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 6 - 12 months at FCJ with time credit and 12 months consecutive Probation.

Revocation Date: 05/08/2025

Violation Report Filed: 04/17/2025

Reason(s): Technical Violations

Outcome: Bench Warrant issued for Failure to Appear for Revocation Hearing

Revocation Date: 05/14/2025

Violation Report Filed: 10/29/2024 (multiple cases)

Reason(s): Technical Violations

Outcome: Revoked at one case re-sentenced to six (6) months – twelve (12) months. All other cases reduced to judgment.

Revocation Date: 05/15/2025

Violation Report Filed: 04/14/2025

Reason(s): Technical Violations

Outcome: Sentenced to 12 months' probation .

Revocation Date: 05/23/2025

Violation Report Filed: 06/13/2023

Reason(s): Technical Violations

Outcome: Sentenced to a term of 4 months – 23 months with time credit

Revocation Date: 05/28/2025  
Violation Report Filed: 04/01/2025  
Reason(s): Technical Violations  
Outcome: Sentenced to 10 months – 24 months with time credit

Revocation Date: 05/29/2025  
Violation Report Filed: 04/29/2025  
Reason(s): Technical Violations  
Outcome: Revocation Denied and reduced to judgment.

Revocation Date: 05/29/2025  
Violation Report Filed: 05/05/2025 (multiple case)  
Reason(s): Technical Violations  
Outcome: Sentenced to 6 months – 23 months with time credit and 3 – 6 months concurrent can parole early to Inpatient Treatment.

Revocation Date: TBD  
Violation Report Filed: 05/19/2025 (multiple cases)  
Reason(s): New charges and Technical Violations  
Outcome: Pending

Revocation Date: 06/05/2025  
Violation Report Filed: 05/07/2025  
Reason(s): Technical Violations  
Outcome: Bench Warrant issued for failing to appear for Revocation Hearing

Revocation Date: 06/09/2025  
Violation Report Filed: 05/19/2025  
Reason(s): Technical Violations  
Outcome: Continued to July 31, 2025

Revocation Date: 06/11/2025  
Violation Report Filed: 05/05/2025  
Reason(s): Technical Violations  
Outcome: Bench Warrant for failure to appear for Revocation Hearing

Revocation Date: 06/17/2025  
Violation Report Filed: 05/19/2025  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 06/12/2025  
Violation Report Filed: 05/20/2025 (multiple cases)  
Reason(s): Technical Violations  
Outcome: Bench Warrants issued for failure to appear for Revocation Hearings



Revocation Date: 06/12/2025

Violation Report Filed: 05/19/2025 (multiple cases)

Reason(s): New charges and Technical Violations

Outcome: Sentenced to 16 months – 36 months state incarceration with time credit.

Revocation Date: 06/12/2025

Violation Report Filed: 05/21/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Rescheduled until August 28, 2025 in order that the defendant enroll in rehab.