



Fayette County Jail Board of Inspectors Agenda

Wednesday, July 30, 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 June 25, 2025, Meeting Minutes**
- 7. Approval of July Bills (attached)**
- 8. Population Report for July 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Juvenile Probation**
- 11. Courts**
- 12. CYS**
- 13. Drug and Alcohol**
- 14. New/Old Business**
 - a. Jessica Hajek-Bates providing a brief update on current project, as well as, the status of Community Actions Reentry Strategic Plan**
 - b. Work release for grass cutting at Oak Grove Cemetery**
- 15. I.G.N.I.T.E**
- 16. Personnel**
 - a. Consider the motion to ratify the hiring of Part-time Corrections officer, Travelle Stone, starting at a rate of \$20.00 per hour, effective July 14, 2025.**
 - b. Consider the motion to ratify the hiring of Part-time Corrections officer, Talon Miller, starting at a rate of \$20.00 per hour, effective July 14, 2025.**
 - c. Consider the motion to accept the resignation of Full-Time Corrections Officer Michael Toner, effective July 23, 20025**

- d. Consider the motion to accept the resignation of Full-Time Corrections Officer Eric Shipley, effective June 24, 2025.
- e. Consider the motion to accept the resignation of Part-Time Corrections Officer Olivia Kelly, effective July 24, 2025
- f. Consider the motion to accept the resignation of Part-Time Corrections Officer Eddie Bryant, effective July 25, 2025
- g. Consider the motion to accept the promotion of Part-Time Corrections Officer Michael Zuzak to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.
- h. Consider the motion to accept the promotion of Part-Time Corrections Officer Michael Hart to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.
- i. Consider the motion to accept the promotion of Part-Time Corrections Officer Joshua Odum to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.

17. Executive Session

18. Public Comment

19. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 06/23/25 - 07/31/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Department 4234 - FAYETTE COUNTY PRISON | | | | | | | | | | |
| Object 52000 - MATERIAL AND SUPPLIES | | | | | | | | | | |
| 1076 - A & I FIRE EXTINGUISHER, LLC | | | | | | | | | | |
| 14127 - AIRTEQ | 36949 | SERVICE/INSPECTION | Paid by Check | # 256237 | 06/23/2025 | 07/23/2025 | 06/23/2025 | 07/14/2025 | 07/16/2025 | 99.00 |
| 11398 - LEXISNEXIS | 726048-01 | REPLACEMENT CELL DOOR PARTS | Paid by Check | # 255896 | 06/23/2025 | 07/23/2025 | 06/23/2025 | 06/30/2025 | 07/02/2025 | 43.11 |
| 14322 - LOWES | 3095879073 | 2025 LAW LIBRARY SUBSCRIPTION SUPPLIES | Paid by Check | # 256242 | 06/30/2025 | 07/30/2025 | 06/30/2025 | 07/14/2025 | 07/16/2025 | 330.00 |
| 14325 - HOME DEPOT CREDIT SERVICES | 84598 | SUPPLIES | Paid by Check | # 256244 | 06/30/2025 | 07/30/2025 | 06/30/2025 | 07/14/2025 | 07/16/2025 | 26.56 |
| 14322 - LOWES | 07.01.2025 | SUPPLIES | Paid by Check | # 256239 | 07/01/2025 | 07/30/2025 | 07/01/2025 | 07/14/2025 | 07/16/2025 | 42.96 |
| 1612 - STERATORE SANITARY SUPPLY | 87994 | SUPPLIES | Paid by Check | # 256244 | 07/01/2025 | 07/31/2025 | 07/01/2025 | 07/14/2025 | 07/16/2025 | 16.13 |
| 14322 - LOWES | 282081 | BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES | Paid by Check | # 256597 | 07/08/2025 | 08/07/2025 | 07/08/2025 | 07/23/2025 | 07/28/2025 | 1,098.60 |
| 14322 - LOWES | 84218 | SUPPLIES | Paid by Check | # 256244 | 07/09/2025 | 08/08/2025 | 07/09/2025 | 07/14/2025 | 07/16/2025 | 35.46 |
| 14322 - LOWES | 90165 | SUPPLIES | Paid by Check | # 256244 | 07/11/2025 | 08/10/2025 | 07/11/2025 | 07/14/2025 | 07/16/2025 | 47.46 |
| 14322 - LOWES | 90240 | SUPPLIES | Paid by Check | # 256244 | 07/11/2025 | 08/10/2025 | 07/11/2025 | 07/14/2025 | 07/16/2025 | 122.55 |
| 14322 - LOWES | 93527 | GRINDING WHEELS | Paid by Check | # 256593 | 07/12/2025 | 08/11/2025 | 07/12/2025 | 07/23/2025 | 07/28/2025 | 84.27 |
| 1239 - BOB BARKER COMPANY | INV2149261 | INMATE UNIFORMS AND INDIGENT PACKS (PAID FROM IWF) | Paid by Check | # 256591 | 07/18/2025 | 08/17/2025 | 07/18/2025 | 07/23/2025 | 07/28/2025 | 710.64 |
| Object 52270 - GARBAGE COLLECTION | | | | | | | | | | |
| 12253 - NOBLE ENVIRONMENTAL INC | | | | | | | | | | |
| | CH1865870 | TOTALS | Invoice Transactions | 12 | | | | | | \$2,656.74 |
| Object 52290 - FOOD | | | | | | | | | | |
| 9108 - SUMMIT FOOD SERVICES LLC | INV2000246317 | INMATE MEALS WEEK | Paid by Check | 06/24/2025 | 07/23/2025 | 06/24/2025 | 06/30/2025 | 07/02/2025 | | 10,241.44 |
| 9108 - SUMMIT FOOD SERVICES LLC | INV2000247472 | INMATE MEALS WEEK | Paid by Check | 07/08/2025 | 08/07/2025 | 07/08/2025 | 07/14/2025 | 07/16/2025 | | 9,974.03 |
| 9108 - SUMMIT FOOD SERVICES LLC | INV2000248182 | INMATE MEALS WEEK | Paid by Check | 07/15/2025 | 08/14/2025 | 07/15/2025 | 07/23/2025 | 07/28/2025 | | 10,288.40 |
| 9108 - SUMMIT FOOD SERVICES LLC | INV2000248755 | INMATE MEALS WEEK | Paid by Check | 07/22/2025 | 08/21/2025 | 07/22/2025 | 07/23/2025 | 07/28/2025 | | 10,353.08 |
| | | TOTALS | Invoice Transactions | 4 | | | | | | \$40,856.95 |



Accounts Payable by G/L Distribution Report

Invoice Date Range 06/23/25 - 07/31/25

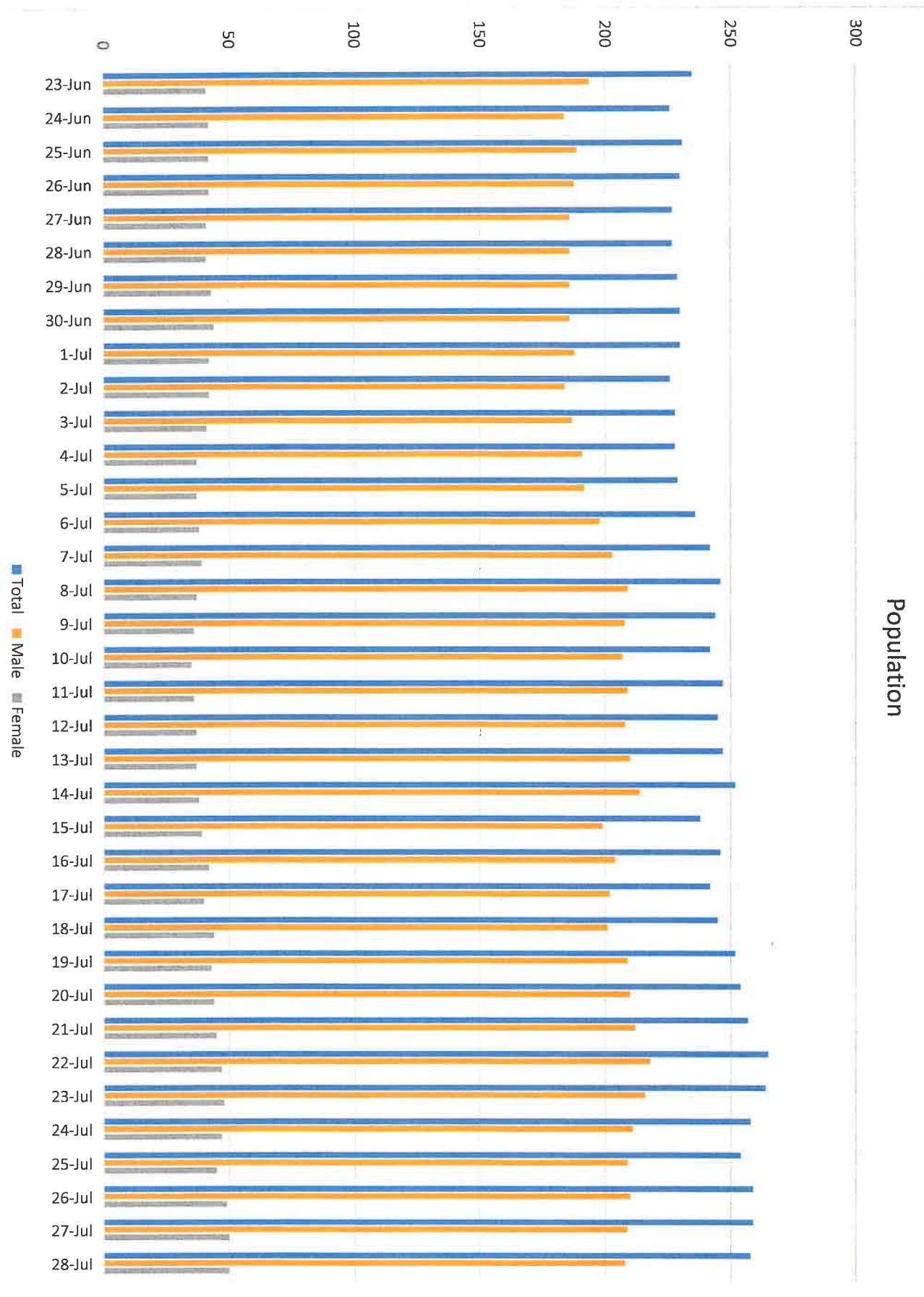
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|---|------------------------|-------------|--------------|------------|------------|---------------|--------------|------------------------|
| Department 01 - GENERAL FUND | | | | | | | | | | |
| Object 52745 - COMMISSARY COST | | | | | | | | | | |
| 14290 - KEEFE COMMISSARY NETWORK | | | | | | | | | | |
| 14265 - HUCKESTEIN MECHANICAL | MO-06302025 | INMATE COMMISSARY FOR MONTH OF JUNE | Paid by Check # 256241 | | 06/30/2025 | 07/30/2025 | 06/30/2025 | 07/14/2025 | 07/16/2025 | 12,024.55 |
| 1611 - STATEWIDE PEST CONTROL | 072225 PRISON | CONTROLS MONTHLY MAINTENANCE FEE | Paid by Check # 256240 | | 07/01/2025 | 07/31/2025 | 07/01/2025 | 07/14/2025 | 07/15/2025 | 2,163.33 |
| | | TREATMENT OF PRISON | Edit | | 07/22/2025 | 08/21/2025 | 07/22/2025 | 07/28/2025 | | 330.00 |
| Object 53011 - CONTRACT SERVICES - MAINTENANCE | | | | | | | | | | |
| 7880 - PRIMCC. | INV061600 | ACT 22 FLAT FEE | Paid by Check # 255904 | | 06/23/2025 | 07/22/2025 | 06/23/2025 | 06/30/2025 | 07/02/2025 | 1,089.00 |
| 149007 - QUEST DIAGNOSTICS | 9216220165 | NEW HIRE DRUG TESTING | Paid by Check # 256250 | | 06/25/2025 | 07/25/2025 | 06/25/2025 | 07/14/2025 | 07/16/2025 | 108.00 |
| 1536 - PRIMECARE MEDICAL | 57244 | MEDICAL SERVICES FOR INMATE/DETAINEE | Paid by Check # 256249 | | 07/01/2025 | 07/31/2025 | 07/01/2025 | 07/14/2025 | 07/16/2025 | 129,541.86 |
| 1536 - PRIMECARE MEDICAL | 57391 | AUGUST 2025 CATASTROPHIC BILLING | Paid by Check # 256595 | | 07/14/2025 | 08/10/2025 | 07/11/2025 | 07/23/2025 | 07/28/2025 | 34,101.72 |
| Object 53020-234 - MEDICAL SERVICES - PRISON | | | | | | | | | | |
| 1536 - PRIMECARE MEDICAL | 57244 | MEDICAL SERVICES FOR INMATE/DETAINEE | Paid by Check # 256249 | | 07/01/2025 | 07/31/2025 | 07/01/2025 | 07/14/2025 | 07/16/2025 | 20,893.50 |
| 1536 - PRIMECARE MEDICAL | 57457 | AUGUST 2025 MAT MEDICATIONS PURCHASED FOR JUNE 2025 | Paid by Check # 256595 | | 07/18/2025 | 08/17/2025 | 07/18/2025 | 07/23/2025 | 07/28/2025 | 9,516.82 |
| Object 53020-234 - MEDICAL SERVICES - PRISON | | | | | | | | | | |
| 1549 - QCOL, INC. | 07102025 | TELEPHONE QCOL EXPENSE | Paid by Check # 255876 | | 06/24/2025 | 07/10/2025 | 06/24/2025 | 06/24/2025 | 07/02/2025 | 1,090.93 |
| 1549 - QCOL, INC. | 081025 PRISON | 59-06802 TELEPHONE | Edit | | 07/15/2025 | 08/14/2025 | 07/15/2025 | 07/23/2025 | | 1,090.93 |
| | | Object 53200-321 - TELEPHONE QCOL EXPENSE | Totals | | | | | | | \$2,181.86 |
| | | | | | | | | | | Invoice Transactions 2 |
| | | | | | | | | | | |



Accounts Payable by G/L Distribution Report

Invoice Date Range 06/23/25 - 07/31/25

| 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 | | | | | | | | | | |
| 1279 - COLUMBIA GAS | 062325 PRISON | {12983241 018 000 7} | Paid by Check | | 06/23/2025 | 07/11/2025 | 06/23/2025 | 06/26/2025 | 07/02/2025 | 3,370.40 |
| 1524 - PENNSYLVANIA AMERICAN WATER COMPANY | 070725 ARM FIRE | 1024-220036779529 MCCLELLANDTOWN R JUNE 05/31/2025- ARMORY FIRE BILL # 256218 | Paid by Check | | 07/07/2025 | 07/29/2025 | 07/07/2025 | 07/11/2025 | 07/16/2025 | 139.88 |
| 1275 - CITY OF UNIONTOWN SEWAGE SYSTEM | 071525 PRISON | 9500000010 - JULY & PAST DUE OWED 254 MCCLELLANDTOWN RD 100 141 763 779 JUNE 061225-071325 254 | Paid by Check & Paid by Check # 256471 # 256482 | | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/17/2025 | 07/23/2025 | 6,900.00 |
| 1672 - WEST PENN POWER | 071725 FIRE PUMP | 100 141 763 779 JUNE MCCLELLANDTOWN RD 061325-071125 254 | Paid by Check # 256482 | | 07/17/2025 | 08/01/2025 | 07/17/2025 | 07/21/2025 | 07/23/2025 | 16.43 |
| 1672 - WEST PENN POWER | 071725 PRISON | 100 141 763 720 JUNE MCCLELLAND | Paid by Check # 256482 | | 07/17/2025 | 08/01/2025 | 07/17/2025 | 07/21/2025 | 07/23/2025 | 25,275.15 |
| 1524 - PENNSYLVANIA AMERICAN WATER COMPANY | 0718 | 1024-220039885577 JULY 2025 061925- 071625 254 | Edit | | 07/18/2025 | 08/11/2025 | 07/18/2025 | 07/24/2025 | | 6,490.62 |
| 1279 - COLUMBIA GAS | 072225 PRISON | {12983241 018 000 7} | Edit | | 07/22/2025 | 08/08/2025 | 07/22/2025 | 07/28/2025 | | 2,693.96 |
| Object 53730 - R&M BUILDING | | | | | | | | | | |
| 14127 - AIRTEQ | 726048-01 | REPLACEMENT CELL DOOR PARTS MONTHLY FILTERS FOR JAIL | Paid by Check # 255896 Paid by Check # 256251 | | 06/23/2025 | 07/23/2025 | 06/23/2025 | 06/30/2025 | 07/02/2025 | 3,070.07 |
| 1553 - R.E. MICHEL COMPANY, LLC | 315450525 | MONTHLY FILTERS FOR JAIL | Paid by Check # 256596 | | 06/30/2025 | 07/30/2025 | 06/30/2025 | 07/14/2025 | 07/16/2025 | 792.53 |
| 1553 - R.E. MICHEL COMPANY, LLC | 315732255 | MONTHLY FILTERS FOR JAIL | Paid by Check # 256596 | | 07/22/2025 | 08/21/2025 | 07/22/2025 | 07/23/2025 | 07/28/2025 | 792.53 |
| Object 53730 - R&M BUILDING | | | | | | | | | | |
| Totals | | | | | | | | | | |
| Department 4234 - FAYETTE COUNTY PRISON | | | | | | | | | | |
| Fund 01 - GENERAL FUND | | | | | | | | | | |
| Grand Totals | | | | | | | | | | |
| Invoice Transactions 3 | | | | | | | | | | |
| Invoice Transactions 38 | | | | | | | | | | |
| Invoice Transactions 38 | | | | | | | | | | |
| \$4,655.13 | | | | | | | | | | |
| \$306,445.90 | | | | | | | | | | |
| \$306,445.90 | | | | | | | | | | |



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 | 8 | 9 | 10 | 11 | 12 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 27 | 28 | 29 | 30 | 31 | | |
| SUNDAY | | | | | | | MONDAY | | | | | | |
| Jun 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | 7 | |
| Total - 231; Male - 184 Female - 47 | | Total - 234; Male - 186 Female - 48 | | Total - 240; Male - 192 Female - 48 | | Total - 241; Male - 194 Female - 47 | | Total - 240; Male - 193 Female - 47 | | Total - 241; Male - 193 Female - 48 | | Total - 244; Male - 194 Female - 50 | |
| 8 | | 9 | | 10 | | 11 | | 12 | | 13 | | 14 | |
| Total - 244; Male - 194 Female - 50 | | Total - 245; Male - 195 Female - 50 | | Total - 246; Male - 196 Female - 50 | | Total - 247; Male - 198 Female - 419 | | Total - 250; Male - 199 Female - 51 | | Total - 250; Male - 199 Female - 51 | | Total - 249; Male - 199 Female - 50 | |
| 15 | | 16 | | 17 | | 18 | | 19 | | 20 | | 21 | |
| Total - 251; Male - 201 Female - 50 | | Total - 248; Male - 203 Female - 45 | | Total - 252; Male - 207 Female - 45 | | Total - 240; Male - 199 Female - 41 | | Total - 233; Male - 191 Female - 42 | | Total - 232; Male - 191 Female - 41 | | Total - 232; Male - 191 Female - 41 | |
| 22 | | 23 | | 24 | | 25 | | 26 | | 27 | | 28 | |
| Total - 236; Male - 194 Female - 42 | | Total - 235; Male - 194 Female - 41 | | Total - 226; Male - 184 Female - 42 | | Total - 231; Male - 189 Female - 42 | | Total - 230; Male - 188 Female - 42 | | Total - 227; Male - 186 Female - 41 | | Total - 227; Male - 186 Female - 41 | |
| 29 | | 30 | | Jul 1 | | 2 | | 3 | | 4 | | 5 | |
| Total - 229; Male - 186 Female - 43 | | Total - 230; Male - 186 Female - 44 | | | | | | | | | | | |

July 2025

July 2025

| July 2025 | | | | | | | August 2025 | | | | | | |
|-----------|----|--|----|--|----|--|-------------|--|----|--|----|--|----|
| Su | Mo | Tu | We | Th | Fr | Sa | Su | Mo | Tu | We | Th | Fr | Sa |
| Jun 29 | 30 | Jul 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 | 31 | 31 | 30 |
| | | | | | | | | | | | | | |
| SUNDAY | | MONDAY | | TUESDAY | | WEDNESDAY | | THURSDAY | | FRIDAY | | SATURDAY | |
| Jun 29 | | 30 | | Jul 1 | | 2 | | 3 | | 4 | | 5 | |
| | | | | Total - 230; Male - 188 Female - 42 | | Total - 226; Male - 184 Female - 42 | | Total - 228; Male - 187 Female - 41 | | Total - 228; Male - 191 Female - 37 | | Total - 229; Male - 192 Female - 37 | |
| 6 | | 7 | | 8 | | 9 | | 10 | | 11 | | 12 | |
| | | Total - 236; Male - 198 Female - 38 | | Total - 242; Male - 203 Female - 39 | | Total - 246; Male - 209 Female - 37 | | Total - 244; Male - 208 Female - 36 | | Total - 242; Male - 207 Female - 35 | | Total - 245; Male - 209 Female - 36 | |
| 13 | | 14 | | 15 | | 16 | | 17 | | 18 | | 19 | |
| | | Total - 247; Male - 210 Female - 37 | | Total - 252; Male - 214 Female - 38 | | Total - 238; Male - 199 Female - 39 | | Total - 246; Male - 204 Female - 42 | | Total - 242; Male - 202 Female - 40 | | Total - 245; Male - 201 Female - 44 | |
| 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | |
| | | Total - 254; Male - 210 Female - 44 | | Total - 257; Male - 212 Female - 45 | | Total - 265; Male - 218 Female - 47 | | Total - 264; Male - 216 Female - 48 | | Total - 258; Male - 211 Female - 47 | | Total - 254; Male - 209 Female - 45 | |
| 27 | | 28 | | 29 | | 30 | | 31 | | Aug 1 | | 2 | |
| | | Total - 259; Male - 209 Female - 50 | | Total - 258; Male - 208 Female - 50 | | | | | | | | | |



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, July 30, 2025

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

Offender Paid

| | |
|--|----------------|
| Total Clients | 128 |
| Total Days | 2,654 |
| Total Cost from BI, Inc. Vendor of Electronic Monitoring | \$9,156.30 |
| Installations: 36 | Disconnects: 6 |

County Indigent Fund Paid

| | |
|--|----------------|
| Total Clients | 123 |
| Total Days | 3,304 |
| Total Cost from BI, Inc. Vendor of Electronic Monitoring | \$11,398.80 |
| Installations: 7 | Disconnects: 4 |

Drug Court

| | |
|--------------------|----------------|
| Total Clients | 6 |
| Saved Bed Days | 130 |
| Total Vendor Costs | \$448.50 |
| Installations: 0 | Disconnects: 0 |

Specialty Courts

| | |
|-------------------|----------------|
| Total Clients | 3 |
| Saved Bed Days | 24 |
| Total Vendor Cost | \$82.80 |
| Installations: 0 | Disconnects: 0 |

Summary of Electronic Monitoring – June 2025

Total incarceration days saved was 6,112

The total number of active offenders was 260

Total Electronic Monitoring Installations: 43.

Total Electronic Monitoring Disconnects: 10.

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

Total incarceration days saved from January 1, 2024, to June 30, 2025, is approximately 39,569.

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

Approved on July 17, 2025

Quarterly Program Report

Submitted and Pending Review as on July 18, 2025

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of May 2025, Invoice Number June 1, 2025 to June 30, 2025, was \$2,860.29 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$3,650.85.

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 | \$34,137.18 |
| June | \$43,683.37 |
| July | \$ |
| August | \$ |
| September | \$ |
| October | \$ |
| November | \$ |
| December | \$ |
| Total: | \$262,961.68 |

Electronic Monitoring Recidivisms Information

(June 1, 2025 to June 30, 2025)

Court of Common Pleas

Revocation Date: 07/10/2025

Violation Report Filed: 06/04/2025

Reason(s): Technical Violations

Outcome: Continued to allow defendant to pay

Revocation Date: 07/10/2025

Violation Report Filed: 06/04/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 18 days – 6 months with 18 day time credit immediate parole.

Revocation Date: TBD

Violation Report Filed: 06/05/2025

Reason(s): Technical Violations

Outcome: Bench Warrant issued on June 10, 2025

Revocation Date: 07/23/2025

Violation Report Filed: 06/11/2025

Reason(s): Technical Violations

Outcome: Pending

Revocation Date: 07/31/2025

Violation Report Filed: 06/11/2025

Reason(s): Technical Violations

Outcome: Pending

Revocation Date: 08/11/2025

Violation Report Filed: 06/13/2025

Reason(s): Technical Violations

Outcome: Pending

Revocation Date: 08/11/2025
Violation Report Filed: 06/24/2025 (multiple case)
Reason(s): Technical Violations
Outcome: Pending

Revocation Date: 06/05/2025
Violation Report Filed: 04/14/2025 (multiple case)
Reason(s): Technical Violations
Outcome: Revocation Denied and Released to Judgment other case Revoked and order to serve remaining balance of unserved sentence.

Revocation Date: 06/09/2025
Violation Report Filed: 02/11/2025
Reason(s): Technical Violations
Outcome: Given time to enter rehab and never reported back new BW issued

Revocation Date: 06/12/2025
Violation Report Filed: 04/16/2025 (multiple cases)
Reason(s): New charges and Technical Violations
Outcome: Sentenced to a term of 3 – 6 months incarceration concurrent with active state cases

Revocation Date: 07/16/2025
Violation Report Filed: 06/17/2025
Reason(s): Technical Violations
Outcome: Pending

Revocation Date: 06/17/2025
Violation Report Filed: 02/05/2025
Reason(s): Technical Violations
Outcome: Remaining balance of unserved sentence

Revocation Date: 06/26/2025
Violation Report Filed: 02/04/2025
Reason(s): Technical Violations
Outcome: Sentenced to a term of 3 -12 months incarceration and to be released early to Inpatient rehab.

Revocation Date: 06/17/2025



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Second Quarter of 2025

(April 1, 2025 – June 30, 2025)

| | April 2025 | May 2025 | June 2025 | Total |
|----------------------------------|-------------------|-----------------|------------------|--------------|
| Offender Paid | | | | |
| Total Clients | 151 | 139 | 128 | 418 |
| Total Days | 3,226 | 3,309 | 2,654 | 9,189 |
| Total Cost from BI Inc. | \$11,129.70 | \$11,416.05 | \$9,156.30 | \$31,702.05 |
| County Indigent Fund Paid | | | | |
| Total Clients | 126 | 116 | 123 | 365 |
| Total Days | 3,197 | 3,124 | 3,304 | 9,625 |
| Total Cost from BI, Inc. | \$11,029.65 | \$10,777.80 | \$11,398.80 | \$33,206.25 |
| Drug Court | | | | |
| Total Clients | 6 | 7 | 6 | 19 |
| Saved Bed Days | 175 | 163 | 130 | 468 |
| Total Cost from BI, Inc | \$603.75 | \$562.35 | \$448.50 | \$1,614.6 |

Specialty Courts

| | | | | |
|---|-----------------------------|-------------|-------------|--------------|
| Total Clients | 2 | 1 | 3 | 6 |
| Saved Bed Days | 58 | 31 | 24 | 113 |
| Total Cost from BI, Inc | \$200.10 | \$106.95 | \$82.80 | \$389.85 |
| Fayette Access | No Clients / No Data | | | |
| High Risk | No Clients / No Data | | | |
| High Risk Indigent | No Clients / No Data | | | |
| Total Incarceration Days Saved | 6,656 | 6,627 | 6,112 | 19,395 |
| Total Number of Clients | 285 | 263 | 260 | 808 |
| Total E.M. Installations | 55 | 42 | 43 | 140 |
| Total E.M. Disconnects | 5 | 6 | 10 | 21 |
| Transdermal Alcohol Detector (TAD) | | | | |
| Total Clients | 0 | 0 | 0 | 0 |
| Total Days | 0 | 0 | 0 | 0 |
| Total Costs from BI, INC. | \$0 | \$0 | \$0 | \$0 |
| Total IPP Treatment Costs Paid \$7,960.71 To Fayette Co. Drug & Alcohol Commission | | \$8,120.96 | \$2,860.29 | \$18,941.96 |
| Medical Assistance for Treatment | \$6,565.90 | \$3,409.05 | \$3,650.85 | \$13,625.80 |
| E.M. Monitoring Fees Collected \$51,235.67 | | \$34,137.18 | \$43,683.37 | \$129,056.22 |