



Fayette County Jail Board of Inspectors Agenda

Wednesday, August 27, 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 July 30, 2025, Meeting Minutes**
- 7. Approval of August Bills (attached)**
- 8. Population Report for August 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, Jessica Bowers, starting at a rate of \$20.00 per hour, effective August 18, 2025.**
 - b. Consider the motion to ratify the hiring of Part-time Corrections officer, Charles Conner, starting at a rate of \$20.00 per hour, effective August 18, 2025.**
 - c. Consider the motion to ratify the hiring of Part-time Corrections officer, William Carpeal, starting at a rate of \$20.00 per hour, effective August 18, 2025.**
 - d. Consider the motion to ratify the hiring of Part-time Corrections officer, Austin Haught, starting at a rate of \$20.00 per hour, effective August 18, 2025.**

- e. Consider the motion to ratify the hiring of Part-time Corrections officer, Aaron Piszczek, starting at a rate of \$20.00 per hour, effective August 18, 2025.
- f. Consider the motion to ratify the hiring of Part-time Corrections officer, Antonio Allen, starting at a rate of \$20.00 per hour, effective August 19, 2025.
- g. Consider the motion to ratify the promotion of Full-Time Corrections Officer Karley Domen to Sergeant, starting at a rate of \$25.94 an hour, \$53,955.20 effective August 27, 2025.

17. Executive Session

- a. Personnel Issues

18. Public Comment

19. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 07/25/25 - 08/27/25

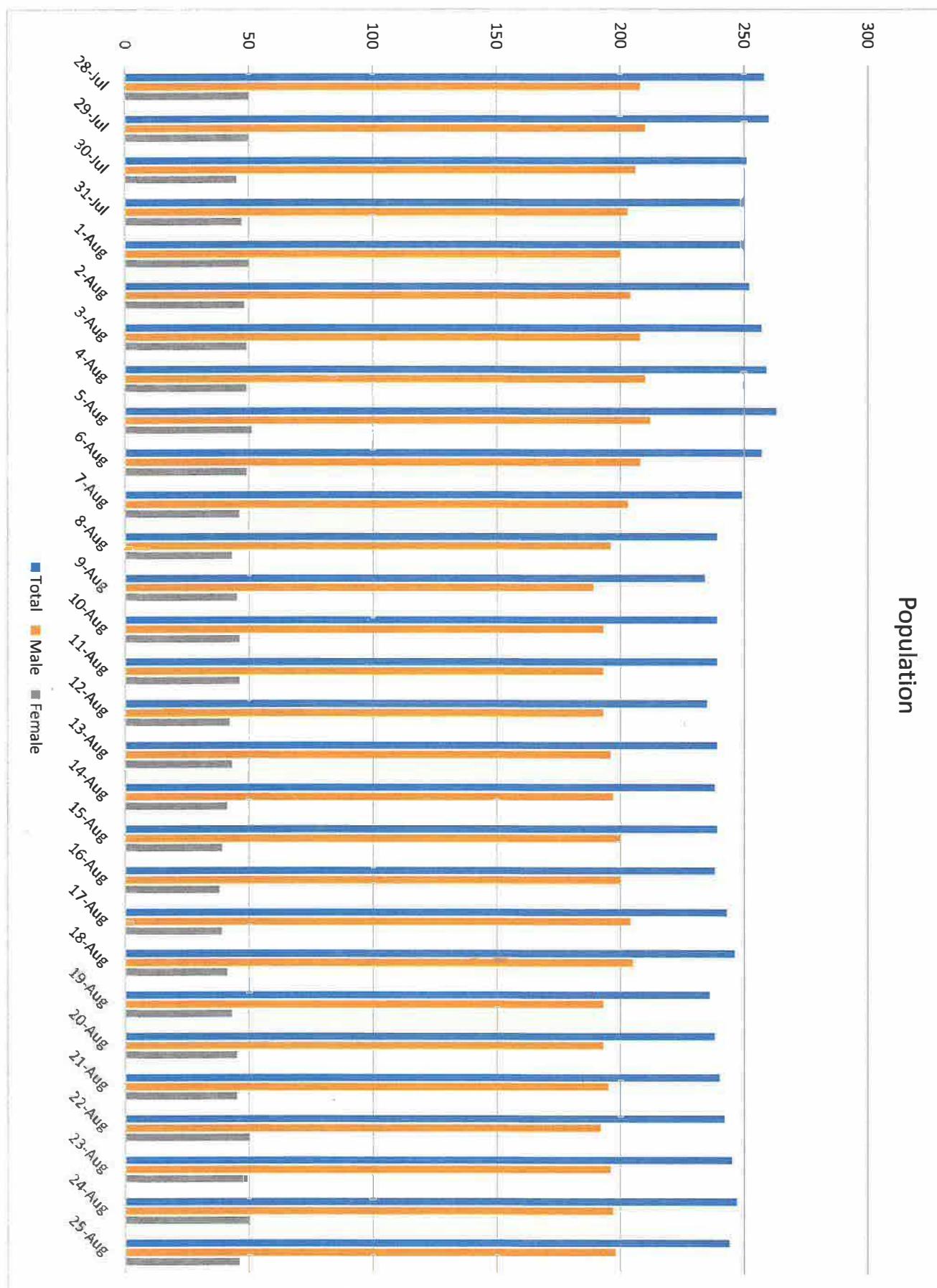
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	GL Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52000 - MATERIAL AND SUPPLIES										
1612 - STERATORE SANITARY SUPPLY	28265	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check		08/01/2025	08/30/2025	08/01/2025	08/15/2025	08/18/2025	1,098.60
1239 - BOB BARKER COMPANY	2157084	INMATE UNIFORMS AND INDIGENT PACKS (PAID FROM IWF)	Paid by Check		08/13/2025	09/12/2025	08/13/2025	08/15/2025	08/18/2025	2,750.00
Object 52000-020 - MATERIAL AND SUPPLIES JAIL- INMATE CLOTHING										
1239 - BOB BARKER COMPANY	2156513	INMATE UNDERWEAR/BOXERS	Paid by Check	# 256970	08/11/2025	09/10/2025	08/11/2025	08/15/2025	08/18/2025	10,544.30
Object 52000-020 - MATERIAL AND SUPPLIES JAIL- INMATE CLOTHING Totals										
12253 - NOBLE ENVIRONMENTAL INC	CH1869337	TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN R	Paid by Check	# 257005	08/12/2025	09/11/2025	08/12/2025	08/15/2025	08/20/2025	1,440.00
Object 52290 - FOOD										
9108 - SUMMIT FOOD SERVICES LLC	INV2000249323	INMATE MEALS WEEK ENDING 07/25/2025	Paid by Check	# 256967	07/29/2025	08/28/2025	07/29/2025	08/05/2024	08/15/2025	10,821.12
Object 52290 - FOOD Totals										
1496 - NORTH EASTERN UNIFORMS & EQUIPMENT INC.	69528	ADDITIONAL UNIFORMS FOR GUARDS	Paid by Check	# 256977	08/04/2025	09/03/2025	08/04/2025	08/15/2025	08/18/2025	472.16
Object 52735 - UNIFORMS Totals										
14265 - HUCKESTEIN MECHANICAL SOLUTIONS 2280 - JOHNSON CONTROLS SECURITY SOLUTIONS 2280 - JOHNSON CONTROLS SECURITY SOLUTIONS	71191 24887389 24887388	CONTROLS MONTHLY MAINTENANCE FEE ANNUAL INVOICE ANNUAL INVOICE	Paid by Check	# 256972 Paid by Check	08/01/2025	08/30/2025	08/01/2025	08/15/2025	08/18/2025	2,163.33
Object 53011-075 - CONTRACT SERVICES - MAINTENANCE STATEWIDE PEST CONTROL										
1611 - STATEWIDE PEST CONTROL	081925 PRISON PRISON	AUGUST 2025 TREATMENT OF	Paid by Check	# 257034	08/19/2025	09/18/2025	08/19/2025	08/22/2025	08/25/2025	330.00
Object 53011-075 - CONTRACT SERVICES - MAINTENANCE STATEWIDE PEST CONTROL Totals										
14907 - QUEST DIAGNOSTICS	INV 9216358492	NEW HIRE DRUG TESTING	Paid by Check	# 256959	07/28/2025	08/27/2025	07/28/2025	08/05/2024	08/15/2025	144.00
Object 53020 - MEDICAL SERVICES - PRISON										
Run by Megan Mick on 08/25/2025 10:21:51 AM										



Accounts Payable by G/L Distribution Report

Invoice Date Range 07/25/25 - 08/27/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Object 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 53020 - MEDICAL SERVICES - PRISON										
14907 - QUEST DIAGNOSTICS										
1536 - PRIMECARE MEDICAL	57641	NEW HIRE DRUG TESTING	Paid by Check		07/28/2025	08/28/2025	07/28/2025	08/15/2025	08/18/2025	36.00
		MEDICAL SERVICES FOR INMATE/DETAINEE	Paid by Check	# 256958	08/01/2025	08/31/2025	08/01/2025	08/05/2024	08/15/2025	129,541.86
		FOR INMATE/DETAINEE FOR SEPT 2025								\$129,721.86
Object 53020 - MEDICAL SERVICES - PRISON Totals										
1536 - PRIMECARE MEDICAL	57641	MEDICAL SERVICES FOR INMATE/DETAINEE FOR SEPT 2025	Paid by Check	# 256958	08/01/2025	08/31/2025	08/01/2025	08/05/2024	08/15/2025	20,893.50
Object 53020 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM										
12792 - BREEZELINE										
		Object 53205-234 - COMMUNICATION INTERNET - BREEZELINE -JAIL								
		081425 PRISON	8335 20 083 0433053	Paid by Check	08/14/2025	09/08/2025	08/14/2025	08/22/2025	08/25/2025	428.18
		SEPT 2025 082425-092325 245	# 257029							
		MCCLELLANDTOWN								
Object 53205-234 - COMMUNICATION INTERNET - BREEZELINE -JAIL Totals										
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM	081525 PRISON	950000010 - AUGUST 2025 254	Paid by Check	# 256609	07/28/2025	08/15/2025	07/28/2025	07/28/2025	07/29/2025	2,403.00
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	073125 ARM FIRE	1024-22003679529	Paid by Check	# 256850	07/31/2025	08/22/2025	07/31/2025	08/04/2025	08/05/2025	139.88
1672 - WEST PENN POWER	081925 PRISON	JULY 070425-073025 100 141 763 720 JULY 071425-081225 254	Paid by Check	# 257037	08/19/2025	09/03/2025	08/19/2025	08/20/2025	08/25/2025	22,958.76
1672 - WEST PENN POWER	081925 FIRE PUMP	100 141 763 779 JULY 2025 071325-081225 254	Paid by Check	# 257037	08/19/2025	09/03/2025	08/19/2025	08/20/2025	08/25/2025	15.53
Object 53600 - UTILITIES Totals										
14322 - LOWES	85036	Paid by Check # 256951			07/30/2025	08/30/2025	07/30/2025	08/05/2024	08/15/2025	15.33
Object 53730 - R&M BUILDING Totals										
Department 4234 - FAYETTE COUNTY PRISON Totals										
Fund 01 - GENERAL FUND Totals										
		Grand Totals								
		Invoice Transactions 20								
		\$214,255.03								



July 2025

July 2025							August 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
							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	31
SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
Jun 29	30	Jul 1	2	3	4	5	6	7	8	9	10	11	12
		Total - 230; Male - 188 Female - 42	Total - 226; Male - 184 Female - 42	Total - 228; Male - 187 Female - 41	Total - 228; Male - 191 Female - 37	5	3	4	5	6	7	8	9
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	Total - 245; Male - 208 Female - 37
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	Total - 252; Male - 209 Female - 43
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	Total - 259; Male - 210 Female - 49
27	28	29	30	31	Aug 1	2	Total - 259; Male - 209 Female - 50	Total - 258; Male - 208 Female - 50	Total - 260; Male - 210 Female - 50	Total - 251; Male - 206 Female - 45	Total - 250; Male - 203 Female - 47		

August 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 27	28	29	30	31	Aug 1	
					Total - 250; Male - 200 Female - 50	
3	4	5	6	7	8	9
Total - 257; Male - 208 Female - 49	Total - 259; Male - 210 Female - 49	Total - 263; Male - 212 Female - 51	Total - 257; Male - 208 Female - 49	Total - 249; Male - 203 Female - 46	Total - 239; Male - 196 Female - 43	Total - 234; Male - 189 Female - 45
10	11	12	13	14	15	16
Total - 239; Male - 193 Female - 46	Total - 239; Male - 193 Female - 46	Total - 235; Male - 193 Female - 42	Total - 239; Male - 196 Female - 43	Total - 238; Male - 197 Female - 41	Total - 239; Male - 200 Female - 39	Total - 238; Male - 200 Female - 38
17	18	19	20	21	22	23
Total - 243; Male - 204 Female - 39	Total - 246; Male - 205 Female - 41	Total - 236; Male - 193 Female - 43	Total - 238; Male - 193 Female - 45	Total - 240; Male - 195 Female - 45	Total - 242; Male - 192 Female - 50	Total - 245; Male - 196 Female - 49
24	25	26	27	28	29	30
Total - 247; Male - 197 Female - 50	Total - 244; Male - 198 Female - 46					
31	Sep 1	2	3	4	5	6



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, August 27, 2025

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

Offender Paid

Total Clients	128
Total Days	2,710
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$9,349.50
Installations: 61	Disconnects: 14

County Indigent Fund Paid

Total Clients	126
Total Days	3,379
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$11,657.55
Installations: 4	Disconnects: 4

Drug Court

Total Clients	5
Saved Bed Days	125
Total Vendor Costs	\$431.25
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 – July 2025

Total incarceration days saved was 6,245

The total number of active offenders was 260

Total Electronic Monitoring Installations: 65.

Total Electronic Monitoring Disconnects: 18.

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 45,814.

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:
Fayette Co. IP & Treatment Programs FY 2025-2026
Application**

No Grant is available as of August 22, 2025

Quarterly Fiscal Report

N/A

Quarterly Program Report

N/A

Treatment Costs

As of August 22, 2025, we are awaiting a report from the Fayette County Drug and Alcohol Commission.

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	\$45,221.80
August	\$
September	\$
October	\$
November	\$
December	\$
Total:	\$308,183.48

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(July 1, 2025 to July 31, 2025)

Court of Common Pleas

Revocation Date: 03/24/2025

Violation Report Filed: 07/01/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 6 months – 12 months incarceration, to be paroled Early to Inpatient if accepted

Revocation Date: 03/25/2025

Violation Report Filed: 07/22/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 24 months' Probation

Revocation Date: 05/09/2025

Violation Report Filed: 06/05/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 6 months – 12 months incarceration, to be paroled Early to Inpatient if accepted

Revocation Date: 06/03/2025

Violation Report Filed: 07/10/2025

Reason(s): Technical Violations

Outcome: Sentenced to 12 months' Probation

Revocation Date: 06/05/2025

Violation Report Filed: 07/16/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 90 days – 12 months incarceration, to be paroled Early to Inpatient if accepted

Revocation Date: 06/12/2025

Violation Report Filed: 07/31/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: 6 months' Probation on all cases

Violation Report Filed: 06/25/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 48 hours – 6 months with time credit for 12 days. Immediate Parole.

Revocation Date: 06/26/2025

Violation Report Filed: 07/11/2025 (multiple case)

Reason(s): Technical Violations

Outcome: Sentenced to 12 months' Probation with 6 months HA/EM.

Revocation Date: 06/27/2025

Violation Report Filed: 07/15/2025

Reason(s): Technical Violations

Outcome: Sentenced to Twelve (12) months' Probation with six (6) months Restrictive Conditions of HA/EM.

Revocation Date: 07/16/2025

Violation Report Filed: 07/07/2025

Reason(s): New charges and Technical Violations

Outcome: Sentenced to a term of 6 months' Probation

Revocation Date: 07/10/2025

Violation Report Filed: 07/07/2025

Reason(s): New charges and Technical Violations

Outcome: Sentenced to 12 months' – 24 months state incarceration

Revocation Date: TBD

Violation Report Filed: 07/08/2025

Reason(s): New Charges and Technical Violations

Outcome: Bench Warrant for cutting the bracelet, TBD

Revocation Date: 08/11/2025

Violation Report Filed: 07/08/2025

Reason(s): Ne charges and Technical Violations

Outcome: TBD

Revocation Date: 09/15/2025

Violation Report Filed: 07/08/2025

Reason: Technical Violations

Outcome: TBD

Revocation Date: 08/28/2025

Violation Report Filed: 07/08/2025

Reason: Technical Violation

Outcome: TBD

Revocation Date: 08/14/2025

Violation Report Filed: 07/09/2025

Reason: Technical Violations

Outcome: TBD

Revocation Date: 08/15/2025

Violation Report Filed: 07/09/2025

Reason: Technical Violations

Outcome: TBD

Revocation Date: 07/14/2025

Violation Report Filed: 07/09/2025

Reason: technical Violations

Outcome: Denied

Revocation Date: 07/21/2025

Violation Report Filed: 07/11/2025

Reason: Technical Violations

Outcome: Bench Warrant issued; TBD

Revocation Date: 07/31/2025

Violation Report Filed: 07/11/2025

Reason: Technical Violations

Outcome: Continued until 8/28/2025

Revocation Date: 08/13/2025

Violations Report Filed: 07/15/2025 (multiple cases)

Reason: Technical Violations

Outcome: Revocation Denied

Revocation Date: 08/14/2025

Violation Report Filed: 07/15/2025

Reason: Technical Violations

Outcome: Bench Warrant issued for failure to appear; TBD

Revocation Date: 07/16/2025

Violation Report Filed: 07/08/2025 (multiple cases)

Reason: Technical Violations

Outcome: 9 months – 24 months incarceration and 12 months – 48 months state incarceration concurrent

Revocation Date: TBD

Violation Report Filed: 07/30/2025

Reason: Technical Violations

Outcome: TBD