



Fayette County Jail Board of Inspectors Agenda

Wednesday, September 24, 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 August 27, 2025, Meeting Minutes**
- 7. Approval of September Bills (attached)**
- 8. Population Report for September 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, Colton Mosako, starting at a rate of \$20.00 per hour, effective September 15, 2025.**
 - b. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Matthew Hoone, starting at a rate of \$20.00 per hour, effective September 15, 2025.**
 - c. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Matthew Albright, starting at a rate of \$20.00 per hour, effective September 15, 2025.**
 - d. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Robert Page, starting at a rate of \$20.00 per hour, effective September 15, 2025.**

- e. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Riley Mawn, starting at a rate of \$20.00 per hour, effective September 15, 2025.
- f. Consider the motion to approve the promotion of Part-Time Corrections Officer John Marchwinski to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective September 24, 2025
- g. Consider the motion to ratify the resignation of Part-Time Corrections Officer, Brenten Keefer, effective September 5, 2025.
- h. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Jerry Troycheck, effective September 9, 2025.

17. Executive Session

18. Public Comment

19. Adjournment



Accounts Payable by G/L Distribution Report

Invoice Date Range 08/27/25 - 09/22/25

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										
14322 - LOWES	74427	SUPPLIES		Paid by Check # 257310	08/27/2025	09/15/2025	08/27/2025	09/15/2025	09/17/2025	24.66
11398 - LEXISNEXIS	3095990400	2025 LAW LIBRARY SUBSCRIPTION BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES		Paid by Check # 257246	08/31/2025	11/01/2025	08/31/2025	09/08/2025	09/09/2025	330.00
1612 - STERATORE SANITARY SUPPLY	283417	CASTER WHEELS AND PAPER SPOONS		Paid by Check # 257284	09/02/2025	09/12/2025	09/02/2025	09/12/2025	09/15/2025	1,098.60
1949 - COOKS CORRECTIONAL	N947071				09/08/2025	09/15/2025	09/08/2025	09/12/2025	09/17/2025	159.99
Object 52270 - GARBAGE COLLECTION					09/11/2025	09/12/2025	09/11/2025	09/12/2025		\$1,613.25
12253 - NOBLE ENVIRONMENTAL INC	CH1871138	164429 SEPT 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN R		Paid by Check # 257313	09/11/2025	09/12/2025	09/11/2025	09/12/2025	09/17/2025	1,440.00
Object 52270 - GARBAGE COLLECTION					09/11/2025	09/12/2025	09/11/2025	09/12/2025	09/17/2025	
9108 - SUMMIT FOOD SERVICES LLC	INV2000252339	INMATE MEALS		Paid by Check # 257321	09/03/2025	09/15/2025	09/03/2025	09/15/2025	09/17/2025	20,168.17
9108 - SUMMIT FOOD SERVICES LLC	INV2000252908	INMATE MEALS WEEK ENDING 9/5/2025		Paid by Check # 257321	09/09/2025	09/15/2025	09/09/2025	09/15/2025	09/17/2025	10,075.62
Object 52290 - FOOD					09/03/2025	09/15/2025	09/03/2025	09/15/2025	09/17/2025	
Object 52290 - FOOD Totals										\$30,243.79
2480 - COMMERCIAL MISCELLANEOUS SALES, LLC	11062	WELDING STICKS/PAINT MARKER COPY PAPER		Paid by Check # 257299	08/27/2025	09/15/2025	08/27/2025	09/15/2025	09/17/2025	133.62
3023 - STAPLES BUSINESS ADVANTAGE	6041045249			Paid by Check # 257283	08/30/2025	09/12/2025	08/30/2025	09/12/2025	09/15/2025	789.80
Object 52300 - EQUIPMENT					08/30/2025	09/12/2025	08/30/2025	09/12/2025	09/15/2025	
Object 52300 - EQUIPMENT Totals										\$923.42
Object 52745 - COMMISSARY COST	MO-08312025	INMATE COMMISSARY FOR THE MONTH OF AUGUST		Paid by Check # 257307	08/31/2025	09/15/2025	08/31/2025	09/15/2025	09/17/2025	13,002.65
Object 52745 - COMMISSARY COST Totals										\$13,002.65
Object 53011 - CONTRACT SERVICES - MAINTENANCE					09/01/2025	09/12/2025	09/01/2025	09/12/2025	09/15/2025	
14265 - HUCKESTEIN MECHANICAL	72030	CONTROLS MONTHLY MAINTENANCE FEE		Paid by Check # 257269	09/01/2025	09/12/2025	09/01/2025	09/12/2025	09/15/2025	2,163.37
Object 53011 - CONTRACT SERVICES - MAINTENANCE					09/01/2025	09/12/2025	09/01/2025	09/12/2025	09/15/2025	
Object 53011 - CONTRACT SERVICES - MAINTENANCE Totals										\$2,163.37



Accounts Payable by G/L Distribution Report

Invoice Date Range 08/27/25 - 09/22/25

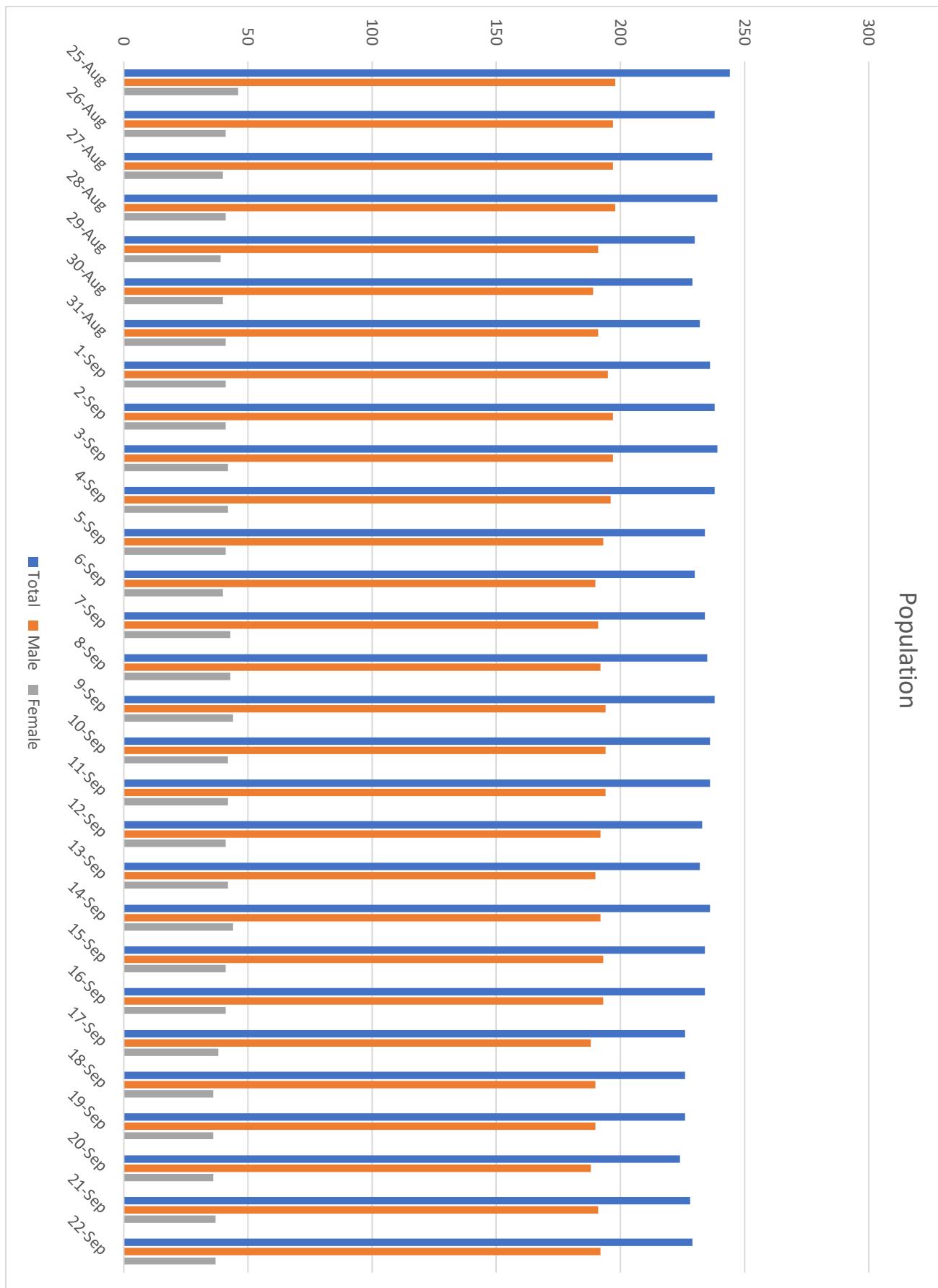
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 53020 - MEDICAL SERVICES - PRISON										
1536 - PRIMECARE MEDICAL	57878	MEDICAL SERVICES FOR INMATE/DETAINEE	Paid by Check # 25726		09/01/2025	09/12/2025	09/01/2025	09/12/2025	09/15/2025	158,408.44
Object 53600 - UTILITIES	091525 PRISON	950000010 - SEPT 2025 254	Paid by Check # 257122		08/27/2025	09/15/2025	08/27/2025	08/27/2025	08/27/2025	1,754.00
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM		MCCLELLANDTOWN RD	Paid by Check # 257216		08/29/2025	09/22/2025	08/29/2025	09/06/2025	09/08/2025	139.88
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	082925 ARM FIRE	1024-220036779529 ARMORY FIRE BILL AUG 073125-082825								
Object 53730 - R&M BUILDING		Object 53600 - UTILITIES Totals		Invoice Transactions 1						\$158,408.44
1553 - R.E. MICHEL COMPANY, LLC	316169209	MONTHLY FILTERS FOR JAIL SERVICE AIR COMPRESSOR CASTER WHEELS AND PAPER SPOONS	Paid by Check # 257187 Paid by Check # 257304 Paid by Check # 257300	08/27/2025 09/15/2025 09/08/2025	09/26/2025 09/15/2025 09/15/2025	08/27/2025 08/28/2025 09/08/2025	09/02/2025 09/15/2025 09/12/2025	09/04/2025 09/17/2025 09/17/2025		792.53 395.00 582.67
1410 - HRANEC CORPORATION	106458			09/08/2025	09/15/2025	09/08/2025	09/15/2025	09/17/2025		
1949 - COOKS CORRECTIONAL	N947071									
		Object 53730 - R&M BUILDING Totals		Invoice Transactions 3						\$1,770.20
		Department 4234 - FAYETTE COUNTY PRISON Totals		Invoice Transactions 17						\$211,459.00
		Fund 01 - GENERAL FUND Totals		Invoice Transactions 17						\$211,459.00
		Grand Totals		Invoice Transactions 17						\$211,459.00

August 2025

SUNDAY							MONDAY							TUESDAY							WEDNESDAY							THURSDAY							FRIDAY							SATURDAY																																																										
Jul 27	28	29	30	31	Aug 1	2	Total - 250; Male - 200 Female - 50	Total - 252; Male - 204 Female - 48	3	Total - 257; Male - 208 Female - 49	Total - 259; Male - 210 Female - 49	4	Total - 263; Male - 212 Female - 51	Total - 257; Male - 208 Female - 49	5	Total - 249; Male - 203 Female - 46	Total - 249; Male - 203 Female - 46	6	Total - 257; Male - 208 Female - 49	Total - 249; Male - 203 Female - 46	7	Total - 249; Male - 203 Female - 46	Total - 249; Male - 203 Female - 46	8	Total - 239; Male - 196 Female - 43	Total - 234; Male - 189 Female - 45	9	Total - 239; Male - 193 Female - 46	Total - 239; Male - 193 Female - 46	10	Total - 239; Male - 193 Female - 46	Total - 235; Male - 193 Female - 42	11	Total - 239; Male - 193 Female - 46	Total - 239; Male - 196 Female - 43	12	Total - 239; Male - 196 Female - 43	Total - 238; Male - 197 Female - 41	13	Total - 239; Male - 196 Female - 43	Total - 238; Male - 197 Female - 41	14	Total - 239; Male - 196 Female - 43	Total - 239; Male - 197 Female - 41	15	Total - 239; Male - 196 Female - 39	Total - 238; Male - 200 Female - 38	16	Total - 239; Male - 193 Female - 41	Total - 238; Male - 197 Female - 41	17	Total - 243; Male - 204 Female - 39	Total - 246; Male - 205 Female - 41	18	Total - 246; Male - 205 Female - 41	Total - 236; Male - 193 Female - 43	19	Total - 246; Male - 205 Female - 41	Total - 238; Male - 193 Female - 45	20	Total - 246; Male - 205 Female - 41	Total - 238; Male - 193 Female - 45	21	Total - 240; Male - 195 Female - 45	Total - 242; Male - 192 Female - 50	22	Total - 240; Male - 195 Female - 45	Total - 242; Male - 192 Female - 50	23	Total - 240; Male - 195 Female - 45	Total - 245; Male - 196 Female - 49	24	Total - 247; Male - 197 Female - 50	Total - 244; Male - 198 Female - 46	25	Total - 244; Male - 198 Female - 46	Total - 238; Male - 197 Female - 41	26	Total - 244; Male - 198 Female - 46	Total - 237; Male - 197 Female - 40	27	Total - 244; Male - 198 Female - 46	Total - 237; Male - 197 Female - 41	28	Total - 239; Male - 198 Female - 41	Total - 230; Male - 191 Female - 39	29	Total - 239; Male - 198 Female - 41	Total - 230; Male - 191 Female - 39	30	Total - 239; Male - 198 Female - 41	Total - 229; Male - 189 Female - 40	31	Total - 232; Male - 191 Female - 41	Sep 1	2	3	4	5	6

September 2025

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Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, September 24, 2025

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

Offender Paid

Total Clients	121
Total Days	2,517
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$8,683.65
Installations: 45	Disconnects: 4

County Indigent Fund Paid

Total Clients	128
Total Days	3,533
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$12,188.85
Installations: 8	Disconnects: 4

Drug Court

Total Clients	5
Saved Bed Days	119
Total Vendor Costs	\$410.55
Installations: 0	Disconnects: 0

Specialty Courts

Total Clients	2
Saved Bed Days	36
Total Vendor Cost	\$124.20
Installations: 0	Disconnects: 0

Summary of Electronic Monitoring – August 2025

Total incarceration days saved was 6,205

The total number of active offenders was 256

Total Electronic Monitoring Installations: 53.

Total Electronic Monitoring Disconnects: 8.

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

Total incarceration days saved from January 1, 2024, to August 31, 2025, is approximately 52,019.

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 September 15, 2025

Quarterly Fiscal Report

N/A

Quarterly Program Report

N/A

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of August 2025, Invoice Number August 1, 2025 to August 31, 2025, was \$5,067.46 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$3,688.44.

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	\$44,379.92
September	\$
October	\$
November	\$
December	\$
Total:	\$352,563.40

Electronic Monitoring Recidivisms Information

(August 1, 2025 to August 31, 2025)

Court of Common Pleas

Revocation Date: 07/31/2025

Violation Report Filed: 06/13/2025

Reason(s): Technical Violations

Outcome: Failed to Appear Bench Warrant Issued

Revocation Date: 07/11/2025

Violation Report Filed: 07/01/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to twelve (12) months' Probation to pay of EM fees

Revocation Date: 08/19/2025

Violation Report Filed: 07/10/2025

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to six (6) months – twelve (12) months incarceration to be released once first HA/EM payment is made and to be placed on monitor prior to release from Fayette County Jail.

Revocation Date: 08/12/2025

Violation Report Filed: 07/16/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to ninety (90) days – eighteen (18) months incarceration to be paroled to rehab.

Revocation Date: 08/26/2025

Violation Report Filed: 08/04/2025

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to twenty (20) days – six (6) months incarceration with immediate parole.

Revocation Date: 08/7/2025

Violation Report Filed: 08/04/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to twelve (12) months' Probation and pay off HA/EM balance.

Revocation Date: 08/07/2025

Violation Report Filed: 04/15/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Denied without prejudice

Revocation Date: 08/27/2025

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

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to three (3) months – twelve (12) months incarceration

Revocation Date: 08/21/2025

Violation Report Filed: 08/07/2025

Reason(s): Technical Violations

Outcome: Failure to report for Revocation Hearing; Bench Warrant issued.

Revocation Date: 08/21/2025

Violation Report Filed: 08/12/2025

Reason(s): Technical Violations

Outcome: Failure to report for Revocation Hearing; Bench Warrant issued.

Revocation Date: TBD

Violation Report Filed: 08/13/2025 (Bench Warrant issued)

Reason(s): Technical Violations

Outcome: N/A

Revocation Date: 09/08/2025

Violation Report Filed: 08/13/2025

Reason(s): Technical Violations

Outcome: Revoked and re-sentenced to three (3) months – Twelve (12) months incarceration with time credit for three (3) months; Immediate Parole Granted.

Revocation Date: 09/18/2025

Violation Report Filed: 08/15/2025

Reason(s): Technical Violations

Outcome: TBD

Revocation Date: 08/24/2025

Violation Report Filed: 03/26/2025

Reason: Technical Violations

Outcome: Revoked and re-sentenced to three (3) months – twelve (12) months incarceration

Revocation Date: 09/29/2025
Violation Report Filed: 08/27/2025
Reason: Technical Violation
Outcome: TBD

Revocation Date: 09/29/2025
Violation Report Filed: 08/27/2025
Reason: Technical Violations
Outcome: TBD