



## **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
<b>Fund 01 - GENERAL FUND</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b>										
Object <b>52000 - MATERIAL AND SUPPLIES</b>										
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	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	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	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	CASTER WHEELS AND PAPER SPOONS	Paid by Check # 257300		09/08/2025	09/15/2025	09/08/2025	09/12/2025	09/17/2025	159.99
Object <b>52270 - GARBAGE COLLECTION</b>										
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 <b>52270 - GARBAGE COLLECTION Totals</b>										
										<u>\$1,440.00</u>
Object <b>52290 - FOOD</b>										
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 <b>52290 - FOOD Totals</b>										
										<u>\$30,243.79</u>
Object <b>52300 - EQUIPMENT</b>										
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 <b>52300 - EQUIPMENT Totals</b>										
										<u>\$923.42</u>
Object <b>52745 - COMMISSARY COST</b>										
14290 - KEEFE COMMISSARY NETWORK	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 <b>52745 - COMMISSARY COST Totals</b>										
										<u>\$13,002.65</u>
Object <b>53011 - CONTRACT SERVICES - MAINTENANCE</b>										
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 <b>53011 - CONTRACT SERVICES - MAINTENANCE Totals</b>										
										<u>\$2,163.37</u>



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<b>Fund 01 - GENERAL FUND</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b>										
Object <b>53020 - MEDICAL SERVICES - PRISON</b>										
1536 - PRIMECARE MEDICAL	57878	MEDICAL SERVICES FOR INMATE/DETAINEE OCTOBER 2025	Paid by Check # 257276		09/01/2025	09/12/2025	09/01/2025	09/12/2025	09/15/2025	158,408.44
Object <b>53020 - MEDICAL SERVICES - PRISON</b> Totals										<u>\$158,408.44</u>
Object <b>53600 - UTILITIES</b>										
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM	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
Object <b>53600 - UTILITIES</b> Totals										<u>\$1,754.00</u>
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	082925 ARM FIRE	1024-22003679529 ARMORY FIRE BILL AUG 073125-082825	Paid by Check # 257216		08/29/2025	09/22/2025	08/29/2025	09/06/2025	09/08/2025	139.88
Object <b>53600 - UTILITIES</b> Totals										<u>\$1,893.88</u>
Object <b>53730 - R&amp;M BUILDING</b>										
1553 - R.E. MICHEL COMPANY, LLC	316169209	MONTHLY FILTERS FOR JAIL	Paid by Check # 257187		08/27/2025	09/26/2025	08/27/2025	09/02/2025	09/04/2025	792.53
1410 - HRANEC CORPORATION	106458	SERVICE AIR COMPRESSOR	Paid by Check # 257304		08/28/2025	09/15/2025	08/28/2025	09/15/2025	09/17/2025	395.00
1949 - COOKS CORRECTIONAL	N947071	CASTER WHEELS AND PAPER SPOONS	Paid by Check # 257300		09/08/2025	09/15/2025	09/08/2025	09/12/2025	09/17/2025	582.67
Object <b>53730 - R&amp;M BUILDING</b> Totals										<u>\$1,770.20</u>
Department <b>4234 - FAYETTE COUNTY PRISON</b> Totals										<u>\$211,459.00</u>
Fund <b>01 - GENERAL FUND</b> Totals										<u>\$211,459.00</u>
Grand Totals										<u>\$211,459.00</u>

# August 2025

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

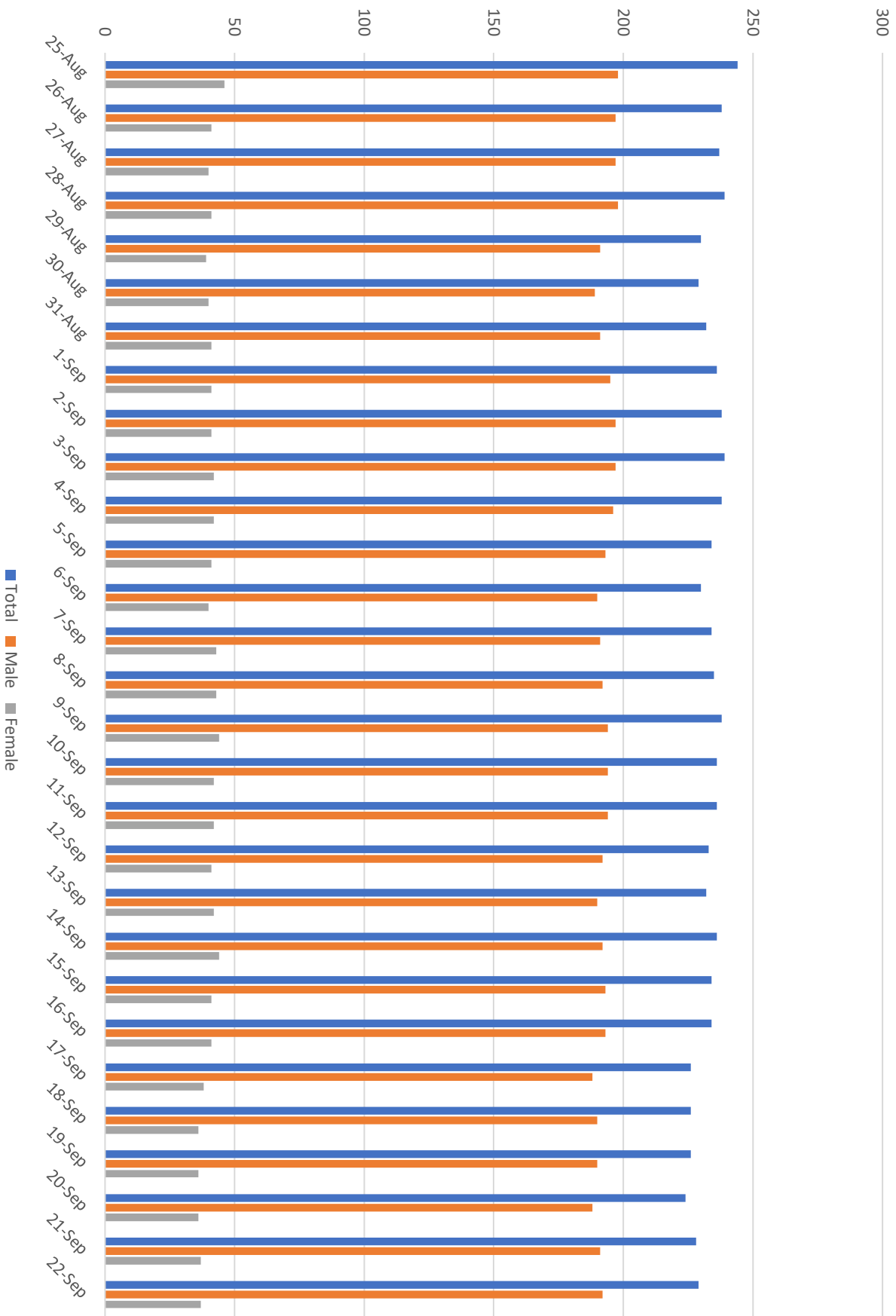
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 27	28	29	30	31	Aug 1	2
					Total - 250; Male - 200 Female - 50	Total - 252; Male - 204 Female - 48
3	4	5	6	7	8	9
Total - 257; Male - 208 Female - 49	Total - 259; Male - 210 Female - 49	Total - 263; Male - 212 Female - 51	Total - 257; Male - 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	Total - 238; Male - 197 Female - 41	Total - 237; Male - 197 Female - 40	Total - 239; Male - 198 Female - 41	Total - 230; Male - 191 Female - 39	Total - 229; Male - 189 Female - 40
31	Sep 1	2	3	4	5	6
Total - 232; Male - 191 Female - 41						

# September 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 31	Sep 1	2	3	4	5	6
	Total - 236; Male - 195 Female - 41	Total - 238; Male - 197 Female - 41	Total - 239; Male - 197 Female - 42	Total - 238; Male - 196 Female - 42	Total - 234; Male - 193 Female - 41	Total - 230; Male - 190 Female - 40
7	8	9	10	11	12	13
Total - 234; Male - 191 Female - 43	Total - 235; Male - 192 Female - 43	Total - 238; Male - 194 Female - 44	Total - 236; Male - 194 Female - 42	Total - 236; Male - 194 Female - 42	Total - 233; Male - 192 Female - 41	Total - 232; Male - 190 Female - 42
14	15	16	17	18	19	20
Total - 236; Male - 192 Female - 44	Total - 234; Male - 193 Female - 41	Total - 234; Male - 193 Female - 41	Total - 226; Male - 188 Female - 38	Total - 226; Male - 190 Female - 36	Total - 226; Male - 190 Female - 36	Total - 224; Male - 188 Female - 36
21	22	23	24	25	26	27
Total - 228; Male - 191 Female - 37	Total - 229; Male - 192 Female - 37					
28	29	30	Oct 1	2	3	4

# Population





**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**

<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	\$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