



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

**Wednesday, November 26, 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 Wednesday, October 29, 2025, Meeting Minutes**
- 7. Approval of November Bills (attached)**
- 8. Population Report for November 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, Morgan Bryan, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
  - b. Consider the motion to approve the promotion of Part-Time Corrections Officer Talon Miller to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective November 26, 2025.**
  - c. Consider the motion to approve the promotion of Part-Time Corrections Officer Jessica Bowers to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective November 26, 2025.**

- d. Consider the motion to ratify the resignation of Part-Time Corrections Officer, William Carpeal, effective November 15, 2025.
- e. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Ava Volek, effective November 19, 2025.

**17. Executive Session**

Personnel Issues

**18. Public Comment**

**19. Adjournment**



# Accounts Payable by G/L Distribution Report

Invoice Date Range 10/25/25 - 11/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Department 4234 - FAYETTE COUNTY PRISON</b>										
<b>Object 52000 - MATERIAL AND SUPPLIES</b>										
14127 - AIRTEQ	726325	DOOR PARTS (REIMB FROM IM. WELF. ACCT)	Paid by Check # 257996		10/27/2025	11/05/2025	10/27/2025	11/05/2025	11/14/2025	11,167.93
1612 - STERATORE SANITARY SUPPLY	285200	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check # 258009		10/27/2025	11/05/2025	10/27/2025	11/05/2025	11/14/2025	1,098.60
11398 - LEXISNEXIS	3096103818	2025 LAW LIBRARY SUBSCRIPTION REIMBURSEMENT FOR PURCHASE	Paid by Check # 257999 Edit		10/31/2025	11/05/2025	10/31/2025	11/05/2025	11/14/2025	330.00
10043 - CHASE RUTHERFORD	11/07/2025	11/7/25 RURAL KING PURCHASE			11/07/2025	11/21/2025	11/07/2025	11/19/2025		22.54
<b>Object 52290 - FOOD</b>										
9108 - SUMMIT FOOD SERVICES LLC	INV200257123	INMATE MEALS WEEK	Paid by Check # 258010		10/28/2025	11/05/2025	10/28/2025	11/05/2025	11/14/2025	9,747.93
<b>Object 53020 - MEDICAL SERVICES</b>										
1536 - PRIMECARE MEDICAL	58817	MEDICAL BILLING	Paid by Check # 258006		11/01/2025	11/05/2025	11/01/2025	11/05/2025	11/14/2025	<u>\$115,576.35</u>
<b>Object 53020-230 - MEDICAL SERVICES MENTAL HEALTH</b>										
1536 - PRIMECARE MEDICAL	58817	MEDICAL BILLING	Paid by Check # 258006		11/01/2025	11/05/2025	11/01/2025	11/05/2025	11/14/2025	<u>20,831.23</u>
<b>Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM</b>										
1536 - PRIMECARE MEDICAL	58817	MEDICAL BILLING	Paid by Check # 258006		11/01/2025	11/05/2025	11/01/2025	11/05/2025	11/14/2025	<u>\$20,831.23</u>
<b>Object 53600 - UTILITIES</b>										
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	103125 ARM FIRE	1024-220036779529 ARMORY FIRE BILLOCT # 257971 100225-103125	Paid by Check		10/31/2025	11/04/2025	10/31/2025	11/04/2025	11/04/2025	140.27
1225 - CITY OF UNIONTOWN SEWAGE SYSTEM	111725 PRISON ROAD	950000010 OCT 2025 254 MCCLELLANDTOEN	Edit		11/03/2025	11/03/2025	11/03/2025	11/03/2025		1,854.00
1672 - WEST PENN POWER	112125 FIRE PUMP	100 141 763 779 OCT Edit			11/18/2025	11/21/2025	11/18/2025	11/21/2025		15.67
<b>Object 53600 - UTILITIES</b> Totals										
										<u>\$2,009.94</u>
<b>Object 53600 - UTILITIES</b> Totals										
										<u>Invoice Transactions 3</u>



# Accounts Payable by G/L Distribution Report

Invoice Date Range 10/25/25 - 11/24/25

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										
14322 - LOWES	87688	SUPPLIES	Paid by Check # 258001		10/26/2025	11/05/2025	10/26/2025	11/05/2025	11/14/2025	39.39
Object 53730 - R&M BUILDING Totals										
Department 4234 - FAYETTE COUNTY PRISON Totals										
Fund 01 - GENERAL FUND Totals										
Grand Totals										



November 2025

# October 2025

October 2025							November 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
							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	1
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SU	MO	TU	WE	TH	FR	SU
Sep 28	29	30	Oct 1	2	3	4	5	6	7	8	9	10	11
			Total - 229; Male - 192	Total - 228; Male - 191	Total - 231; Male - 191	Total - 232; Male - 195							
			Female - 37	Female - 37	Female - 40	Female - 37							
5	6	7	8	9	10	11							
Total - 235; Male - 196	Total - 235; Male - 196	Total - 225; Male - 188	Total - 224; Male - 188	Total - 220; Male - 184	Total - 212; Male - 177	Total - 223; Male - 181							
Female - 39	Female - 39	Female - 37	Female - 38	Female - 36	Female - 35	Female - 40							
12	13	14	15	16	17	18							
Total - 222; Male - 182	Total - 223; Male - 183	Total - 223; Male- 183	Total - 218; Male - 180	Total - 229; Male - 178	Total - 219; Male - 172	Total - 223; Male - 177							
Female - 40	Female - 40	Female - 40	Female - 38	Female - 51	Female - 47	Female - 46							
19	20	21	22	23	24	25							
Total - 224; Male - 178	Total - 225; Male - 179	Total - 225; Male - 179	Total - 220; Male - 175	Total - 215; Male - 169	Total - 212; Male - 165	Total - 215; Male - 169							
Female - 46	Female - 46	Female - 46	Female - 45	Female - 46	Female - 47	Female - 46							
26	27	28	29	30	31	Nov 1							
Total - 217; Male - 170	Total - 218; Male - 171	Total - 217; Male - 172	Total - 221; Male - 173	Total - 225; Male - 179	Total - 221; Male - 178								
Female - 47	Female - 47	Female - 45	Female - 48	Female - 48	Female - 43								



### **Adult Probation**

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

#### **Prison Board Meeting**

**Wednesday, November 26, 2025**

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

#### **Offender Paid**

Total Clients	113
Total Days	2,384
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$9,416.80
Installations: 43	Disconnects: 5

#### **County Indigent Fund Paid**

Total Clients	124
Total Days	3,433
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$13,560.35
Installations: 6	Disconnects: 2

**Drug Court**

Total Clients	4
Saved Bed Days	104
Total Vendor Costs	\$410.80
Installations: 0	Disconnects: 0

**Specialty Courts**

Total Clients	2
Saved Bed Days	8
Total Vendor Cost	\$31.60
Installations: 0	Disconnects: 0

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

Total incarceration days saved was 5,929

The total number of active offenders was 243

Total Electronic Monitoring Installations: 49

Total Electronic Monitoring Disconnects: 7

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

Total incarceration days saved from January 1, 2024, to October 31, 2025, is approximately 64,112.

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 October 1, 2025 – December 31, 2025**

**Quarterly Fiscal Report**

As of November 18, 2025, there is an application to apply for the 2025 – 2026 IP Grant. The application deadline is December 18, 2025. Fayette County is eligible to receive \$180,000.00 in maximum state funds. We are currently starting the application process.

**Quarterly Program Report**

As of November 18, 2025, there is an application to apply for the 2025 – 2026 IP Grant. The application deadline is December 18, 2025. Fayette County is eligible to receive \$180,000.00 in maximum state funds. We are currently starting the application process.

**Treatment Costs**

Restrictive Intermediate Punishment treatment for the month of September 2025, Invoice Number October 1, 2025, to October 31, 2025, was \$6,424.88 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$4,969.63.

**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	\$41,876.50
October	\$43,971.05
November	\$
December	\$
<b>Total:</b>	<b>\$438,410.95</b>

**Electronic Monitoring Recidivisms Information**

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

**Court of Common Pleas**

Revocation Date: 10/09/2025

Violation Report Filed: 04/23/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of 9 months – 23 months incarceration at Fayette County jail.

Revocation Date: 08/20/2025

Violation Report Filed: 10/28/2025

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 8 months – 16 months at FCP with time credit for 152 days

Revocation Date: 10/21/2025

Violation Report Filed: 08/22/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced on all cases to 6 months – 23 months concurrent at FCP.

Revocation Date: 10/28/2025

Violation Report Filed: 08/25/2025

Reason(s): Technical Violations

Outcome: Sentenced to 30 months' Probation.

Revocation Date: 10/31/2025

Violation Report Filed: 09/11/2025

Reason(s): Technical Violations

Outcome: Sentenced to 30 days – 6 months incarceration at FCJ with time credit for 25 days.

Revocation Date: 10/08/2025

Violation Report Filed: 09/12/2025

Reason(s): Technical Violations

Outcome: Sentenced to 3 months – 6 months with 90 days' time credit; Granted Immediate Re-parole

Revocation Date: 10/21/2025  
Violation Report Filed: 09/30/2025  
Reason(s): Technical Violations  
Outcome: Denied

Revocation Date: 11/20/2025  
Violation Report Filed: 10/02/2025  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 10/21/2025  
Violation Report Filed: 10/03/2025  
Reason(s): Technical Violations  
Outcome: Denied

Revocation Date: 11/06/2025  
Violation Report Filed: 10/07/2025 (multiple cases)  
Reason(s): Technical Violations  
Outcome: Sentenced to 6 months Probation with 30 days HA/EM

Revocation Date: TBD  
Violation Report Filed: 10/09/2025 (multiple cases)  
Reason(s): Technical Violations  
Outcome: Bench Warrant issued for failing to report; TBD.

Revocation Date: 11/06/2025  
Violation Report Filed: 10/09/2025  
Reason(s): Technical Violations  
Outcome: Failure to Appear for Gagnon II Hearing; Bench Warrant issued

Revocation Date: 12/09/2025  
Violation Report Filed: 10/30/2025 (multiple cases)  
Reason(s): Technical Violations  
Outcome: Pending.

Revocation Date: TBD  
Violation Report Filed: 10/30/2025  
Reason(s): Technical Violations  
Outcome: Pending.

Revocation Date: 12/05/2025  
Violation Report Filed: 10/30/2025  
Reason(s): Technical Violations  
Outcome: Bench Warrant issued for failure to appear; Pending.

Revocation Date: 12/11/2025  
Violation Report Filed: 10/30/2025  
Reason(s): Technical Violations  
Outcome: Pending.