



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
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52000 - MATERIAL AND SUPPLIES										
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	Paid by Check # 257999		10/31/2025	11/05/2025	10/31/2025	11/05/2025	11/14/2025	330.00
10043 - CHASE RUTHERFORD	11/07/2025	REIMBURSEMENT FOR 11/7/25 RURAL KING PURCHASE	Edit		11/07/2025	11/21/2025	11/07/2025	11/19/2025		22.54
Object 52290 - FOOD					Object 52000 - MATERIAL AND SUPPLIES Totals					
9108 - SUMMITT FOOD SERVICES LLC	INV2000257123	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
Object 53020 - MEDICAL SERVICES					Object 52290 - FOOD Totals					
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	115,576.35
Object 53020-230 - MEDICAL SERVICES MENTAL HEALTH					Invoice Transactions 1					
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	20,831.23
Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM					Invoice Transactions 1					
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	22,000.86
Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM					Invoice Transactions 1					
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	103125 ARM FIRE	1024-220036779529 ARMORY FIRE BILLOCT # 257971	Paid by Check		10/31/2025	11/04/2025	10/31/2025	11/04/2025	11/04/2025	140.27
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM	111725 PRISON	100225-103125 254 MCCLELLANDTOEN ROAD	Edit		11/03/2025	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 101425 - 111225 254 MCCLELLANDTOWN RD	Edit		11/18/2025	11/21/2025	11/18/2025	11/21/2025		15.67
Object 53600 - UTILITIES					Object 53600 - UTILITIES Totals					
					Invoice Transactions 3					

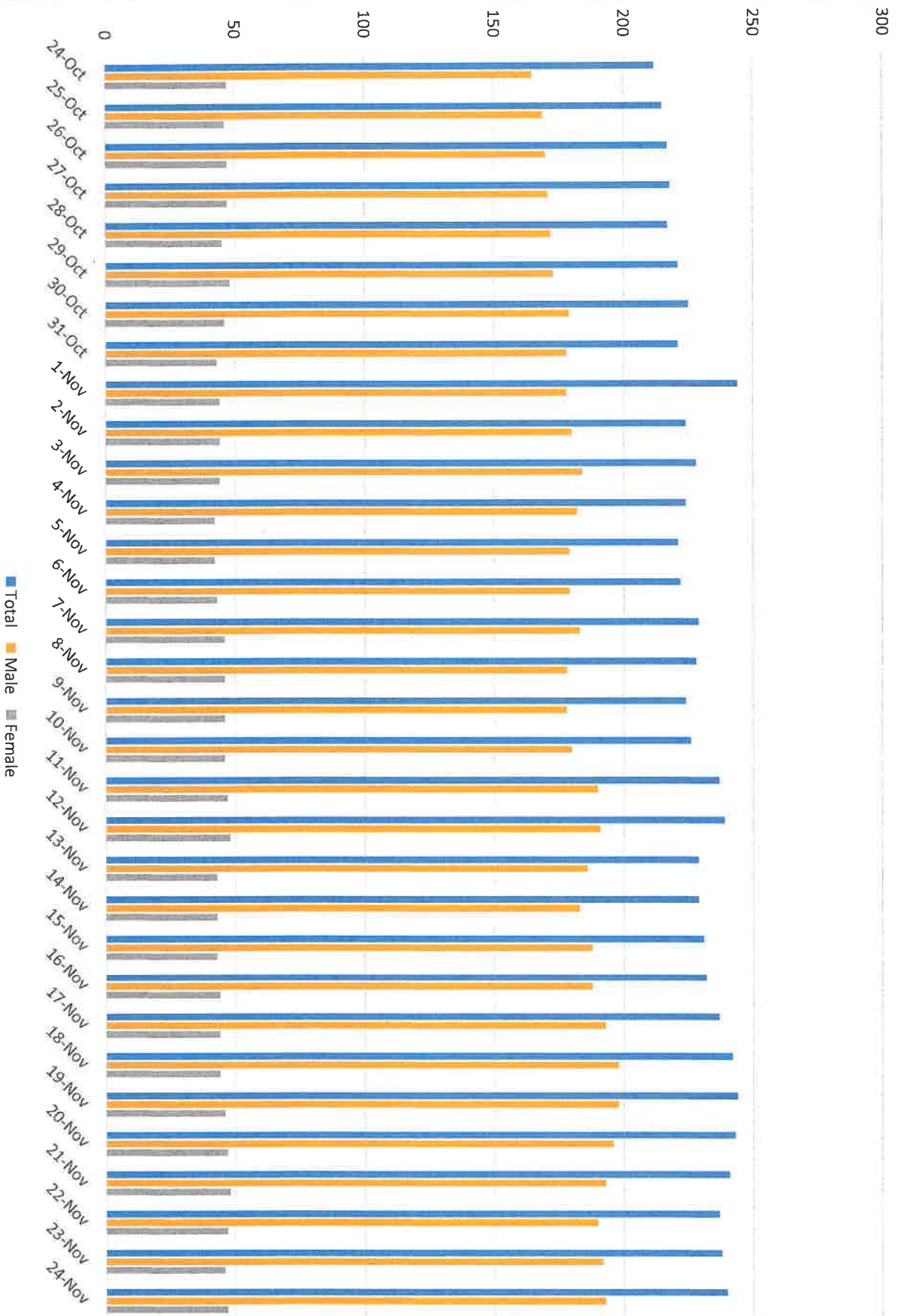


Accounts Payable by G/L Distribution Report

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
Fund 01 - GENERAL FUND										
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										\$39.39
Department 4234 - FAYETTE COUNTY PRISON Totals										\$182,824.77
Fund 01 - GENERAL FUND Totals										\$182,824.77
Grand Totals										\$182,824.77

Population



November 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 26	27	28	29	30	31	Nov 1 Total - 244; Male - 178 Female - 44
2 Total - 224; Male - 180 Female - 44	3 Total - 228; Male - 184 Female - 44	4 Total - 224; Male - 182 Female - 42	5 Total - 221; Male - 179 Female - 42	6 Total - 222; Male - 179 Female - 43	7 Total - 229; Male - 183 Female - 46	8 Total - 228; Male - 178 Female - 46
9 Total - 224; Male - 178 Female - 46	10 Total - 226; Male - 180 Female - 46	11 Total - 237; Male - 190 Female - 47	12 Total - 239; Male - 191 Female - 48	13 Total - 229; Male - 186 Female - 43	14 Total - 229; Male - 186 Female - 43	15 Total - 231; Male - 188 Female - 43
16 Total - 232; Male - 188 Female - 44	17 Total - 237; Male - 193 Female - 44	18 Total - 242; Male - 198 Female - 44	19 Total - 244; Male - 198 Female - 46	20 Total - 243; Male - 196 Female - 47	21 Total - 241; Male - 193 Female - 48	22 Total - 237; Male - 190 Female - 47
23 Total - 238; Male - 192 Female - 46	24 Total - 240; Male - 193 Female - 47	25	26	27	28	29
30	Dec 1	2	3	4	5	6

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	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 28	29	30	Oct 1	2	3	4
			Total - 229; Male - 192 Female - 37	Total - 228; Male - 191 Female - 37	Total - 231; Male - 191 Female - 40	Total - 232; Male - 195 Female - 37
5	6	7	8	9	10	11
Total - 235; Male - 196 Female - 39	Total - 235; Male - 196 Female - 39	Total - 225; Male - 188 Female - 37	Total - 224; Male - 188 Female - 38	Total - 220; Male - 184 Female - 36	Total - 212; Male - 177 Female - 35	Total - 221; Male - 181 Female - 40
12	13	14	15	16	17	18
Total - 222; Male - 182 Female - 40	Total - 223; Male - 183 Female - 40	Total - 223; Male - 183 Female - 40	Total - 218; Male - 180 Female - 38	Total - 229; Male - 178 Female - 51	Total - 219; Male - 172 Female - 47	Total - 223; Male - 177 Female - 46
19	20	21	22	23	24	25
Total - 224; Male - 178 Female - 46	Total - 225; Male - 179 Female - 46	Total - 233; Male - 183 Female - 40	Total - 220; Male - 175 Female - 45	Total - 215; Male - 169 Female - 46	Total - 212; Male - 165 Female - 47	Total - 215; Male - 169 Female - 46
26	27	28	29	30	31	Nov 1
Total - 217; Male - 170 Female - 47	Total - 218; Male - 171 Female - 47	Total - 217; Male - 172 Female - 45	Total - 221; Male - 173 Female - 48	Total - 225; Male - 179 Female - 46	Total - 221; Male - 178 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

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	\$41,876.50
October	\$43,971.05
November	\$
December	\$
Total:	\$438,410.95

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.