

PRISON BOARD
June 12, 2024
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of May 15, 2024
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous

ADJOURNMENT

BOARD MEMBERS:

Edward Cernic, Jr., Controller
Thomas C. Chernisky, Commissioner
Linda Rovder Fleming, President Judge
Scott W. Hunt, President Commissioner
Gregory J. Neugebauer, District Attorney
Keith Rager, Commissioner
Don Robertson, Sheriff

ED CERNIC, JR.
CONTROLLER

PHONE: (814) 472-1620
FAX: (814) 472-5358

County of Cambria



KRISTINE A. SEGEAR,
CPA
1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: Cambria County Prison Board
FROM: Ed Cernic, Jr. , Controller
Don Robertson, President

DATE: 6/12/24
RE: Prison Bills Paid After
Meeting in May 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
554127	5/17/2024	9661 Retirement Fund	28,765.83
554409	5/31/2024	9661 Retirement Fund	28,884.36
	to be paid	19166 UPMC Health Plan	95,436.51 412.85

There was no Life or Dental to report

554186	5/17/2024	4295 Peoples	1,054.57
554187	5/17/2024	10785 Wells Fargo	295.10
554320	5/24/2024	66 Ebensburg Boro	37,745.55
554321	5/24/2024	237 Penelec	21,626.66
554322	5/24/2024	10785 Wells Fargo	150.20
2326	5/24/2024	26483 United Energy	1,071.80
2455	6/7/2024	90 Camtran	494.33
554653	6/7/2024	4295 Peoples	872.97
554654	6/7/2024	17818 Pro Disposal	753.50
554655	6/7/2024	281 Ricoh	209.00

TOTAL 217,773.23



VENDOR INVOICE LIST

Prison

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60 ADVANCED OFFICE SYSTEMS										
IN231496	Feb-Apr JL	2410160	05/29/2024	smj124	584.68		06/28/2024	INV APP	COST P	
22 Allegheny Supply & Maintenance Co Inc.										
395643	JL	2410052	05/09/2024	smj124	1,291.20		06/08/2024	INV APP	FOAM S	
395644	JL	2410051	05/09/2024	smj124	899.08		06/08/2024	INV APP	MISC S	
395644-1	JL	2410051	05/16/2024	smj124	893.29		06/15/2024	INV APP	MISC S	
395644-2	JL	2410051	05/23/2024	smj124	433.41		06/22/2024	INV APP	MISC S	
396109	JL	2410055	05/16/2024	smj124	1,298.05		06/15/2024	INV APP	Dishwa	
					4,813.03					
18981 AMAZON.COM LLC										
160W-FGRY-6KQG	JL	2410985	05/21/2024	smj124	841.46		06/20/2024	INV APP	Card P	
160W-FGRY6KQG	JL		05/30/2024	smj124	-187.96		06/29/2024	CRM APP	Return	
					653.50					
25319 BOLGER BROTHERS, INC										
0117313-IN	JL	2410965	04/30/2024	smj124	350.00		05/30/2024	INV APP	ATG Ce	
30026 Burke & Co. LLC										
3516	JL	2410972	05/14/2024	smj124	100.00		06/13/2024	INV APP	SERVIC	
3552	JL	2410996	05/21/2024	smj124	512.88		06/20/2024	INV APP	Compre	
					612.88					
30104 CAC Associates, INC										
028019	JL	2410850	05/24/2024	smj124	3,435.00		06/23/2024	INV APP	Rifle	
4162 CAMBRIA CO PRISON CANTEEN FUND										
4/2-5/4	JL		05/06/2024	smj124	457.00		05/07/2024	INV APP	Worker	
5/12-5/18	JL		05/20/2024	smj124	445.50		05/21/2024	INV APP	Worker	
5/19-5/25	JL		05/28/2024	smj124	454.50		05/29/2024	INV APP	Worker	
5/26-6/1	JL		06/05/2024	smj124	434.00		06/04/2024	INV APP	Worker	
5/5-5/11	JL		05/13/2024	smj124	475.00		05/14/2024	INV APP	Worker	
					2,266.00					
4226 CENTRE COMMUNICATIONS, INC.										
140205	JL	2411055	06/03/2024	smj124	1,225.00		07/03/2024	INV APP	Radio	
23226 L.M. COLKER CO., INC										
1460625	JL	2410116	05/24/2024	smj124	896.20		06/23/2024	INV APP	MISC,	
3040 COM PROS, INC										
A133193	JL	2410932	04/30/2024	smj124	164.95		05/30/2024	INV APP	Mounti	

County of Cambria

VENDOR INVOICE LIST



INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4491 Cook's Direct, Inc										
N842447 JL	2410194	05/17/2024	smj124		189.33		06/16/2024	INV APP	Kitche	
54 Dale Oxygen & Acetylene Service, Inc.										
01091712 JL	2410114	04/30/2024	smj124		42.00		05/30/2024	INV APP	Mainte	
20451 DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP										
42024-3 Apr JL	2410117	05/15/2024	smj124		192.00		05/16/2024	INV APP	Office	
23868 METROPOLITAN FOODS, INC										
048913 JL	2410047	05/08/2024	smj124		2,703.88		06/07/2024	INV APP	Food I	
068376 JL	2410047	05/22/2024	smj124		2,389.92		06/21/2024	INV APP	Food I	
26331 ENVIRO MANAGEMENT GROUP, LLC										
175548 May JL	2410266	05/28/2024	smj124		325.00		06/27/2024	INV APP	Pest C	
19120 GOOD SOURCE SOLUTIONS										
S10562407 JL	2410109	05/22/2024	smj124		2,400.00		06/21/2024	INV APP	Food I	
241 W.W. Grainger, Inc.										
9129717840 JL	2411001	05/23/2024	smj124		1,955.57		06/22/2024	INV APP	Toilet	
22938 GRIZZLY FIRE PROTECTION, LLC										
355 JL	2411054	05/29/2024	smj124		3,600.00		06/28/2024	INV APP	Sprink	
1032 RENTOKIL NORTH AMERICA, INC										
60219366 May JL	2410110	05/14/2024	smj124		374.49		06/13/2024	INV APP	Biorem	
4426 JANITORS SUPPLY INC										
073181 JL	2410142	05/24/2024	smj124		1,461.87		06/23/2024	INV APP	Mainte	
073181-01 JL	2410142	05/28/2024	smj124		590.05		06/27/2024	INV APP	Mainte	
073206 JL	2410142	05/28/2024	smj124		9,019.16		06/27/2024	INV APP	Mainte	
073381 JL	2410142	05/24/2024	smj124		311.50		06/23/2024	INV APP	Mainte	
4368 Johnson Controls US Holdings Inc										
51854081 JL	2410920	04/19/2024	smj124		1,427.09		05/19/2024	INV APP	Servic	
30024 K&D Factory Service, Inc										
0420754 JL	2410934	04/26/2024	smj124		1,396.88		05/26/2024	INV APP	Skittle	
0420755 JL	2410933	04/26/2024	smj124		811.28		05/26/2024	INV APP	Dishwa	



VENDOR INVOICE LIST

INVOICE P.O. INV DATE INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

23914 KEYSTONE WASTEWATER SERVICE, INC

2,208.16

06/06/2024 INV APP Grease

smj124

318 LONG BARN, INC.

250.00

06/10/2024 CRM APP Return

smj124

-19.50

06/01/2024 INV APP Shower

smj124

115.40

06/01/2024 INV APP Shower

smj124

1,120.20

06/05/2024 INV APP Shower

smj124

11.90

06/08/2024 INV APP Shower

smj124

19.50

06/09/2024 INV APP Shower

smj124

30.90

06/14/2024 INV APP Maainte

smj124

102.00

06/20/2024 INV APP Maainte

smj124

6.40

06/22/2024 INV APP Maainte

smj124

29.80

06/23/2024 INV APP Maainte

smj124

41.20

smj124

1,457.80

smj124

18253 NATIONAL FOOD GROUP INC

6,601.80

06/22/2024 INV APP Food I

smj124

IN0913963 JL 2410174 05/23/2024

712.47

06/08/2024 INV APP Uniform

smj124

33.00

06/08/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

245.00

06/22/2024 INV APP Uniform

smj124

398.00

06/22/2024 INV APP Uniform

smj124

286.00

06/22/2024 INV APP Uniform

smj124

327.00

06/22/2024 INV APP Uniform

smj124

286.00

06/22/2024 INV APP Uniform

smj124

320.00

06/22/2024 INV APP Uniform

smj124

379.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

397.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

314.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

322.00

06/22/2024 INV APP Uniform

smj124

283.00

06/22/2024 INV APP Uniform

smj124

189.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

264.00

06/22/2024 INV APP Uniform

smj124

316.00

06/22/2024 INV APP Uniform

smj124

360.00

06/22/2024 INV APP Uniform

smj124

244.00

06/22/2024 INV APP Uniform

smj124

400.00

06/22/2024 INV APP Uniform

smj124

184.00

06/22/2024 INV APP Uniform

smj124

County of Cambria



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55238	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55239	JL	2410277	SMJ124		295.00		06/22/2024	INV APP	Unifor	
55240	JL	2410277	SMJ124		286.00		06/22/2024	INV APP	Unifor	
55241	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55242	JL	2410277	SMJ124		337.00		06/22/2024	INV APP	Unifor	
55243	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55244	JL	2410277	SMJ124		335.00		06/22/2024	INV APP	Unifor	
55245	JL	2410277	SMJ124		382.00		06/22/2024	INV APP	Unifor	
55246	JL	2410277	SMJ124		398.00		06/22/2024	INV APP	Unifor	
55247	JL	2410277	SMJ124		393.00		06/22/2024	INV APP	Unifor	
55248	JL	2410277	SMJ124		96.00		06/22/2024	INV APP	Unifor	
55249	JL	2410277	SMJ124		391.00		06/22/2024	INV APP	Unifor	
55250	JL	2410277	SMJ124		154.00		06/22/2024	INV APP	Unifor	
55251	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55252	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55253	JL	2410277	SMJ124		382.00		06/22/2024	INV APP	Unifor	
55254	JL	2410277	SMJ124		284.00		06/22/2024	INV APP	Unifor	
55255	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55256	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55257	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55258	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55259	JL	2410277	SMJ124		229.00		06/22/2024	INV APP	Unifor	
55260	JL	2410277	SMJ124		207.00		06/22/2024	INV APP	Unifor	
55261	JL	2410277	SMJ124		361.00		06/22/2024	INV APP	Unifor	
55262	JL	2410277	SMJ124		301.00		06/22/2024	INV APP	Unifor	
55263	JL	2410277	SMJ124		190.00		06/22/2024	INV APP	Unifor	
55264	JL	2410277	SMJ124		234.00		06/22/2024	INV APP	Unifor	
55265	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55266	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55267	JL	2410277	SMJ124		175.00		06/22/2024	INV APP	Unifor	
55268	JL	2410277	SMJ124		397.00		06/22/2024	INV APP	Unifor	
55269	JL	2410277	SMJ124		295.00		06/22/2024	INV APP	Unifor	
55270	JL	2410277	SMJ124		282.00		06/22/2024	INV APP	Unifor	
55271	JL	2410277	SMJ124		50.00		06/22/2024	INV APP	Unifor	
55272	JL	2410277	SMJ124		340.00		06/22/2024	INV APP	Unifor	
55273	JL	2410277	SMJ124		200.00		06/22/2024	INV APP	Unifor	
55274	JL	2410277	SMJ124		159.00		06/22/2024	INV APP	Unifor	
55275	JL	2410277	SMJ124		373.00		06/22/2024	INV APP	Unifor	
55276	JL	2410277	SMJ124		105.00		06/22/2024	INV APP	Unifor	
55277	JL	2410277	SMJ124		277.00		06/22/2024	INV APP	Unifor	
55278	JL	2410277	SMJ124		161.00		06/22/2024	INV APP	Unifor	
55279	JL	2410277	SMJ124		400.00		06/22/2024	INV APP	Unifor	
55282	JL	2410277	SMJ124		72.00		06/22/2024	INV APP	Unifor	
55291	JL	2410277	SMJ124		22,900.47					

1399 NUTRITION INC					2,567.50		05/16/2024	INV APP	Consu	
16742 May JL	2410189	05/15/2024	SMJ124							
25623 PERFORMANCE FOOD GROUPS INC					7,188.16		05/31/2024	INV APP	Food I	
820739 JL	2410046	05/01/2024	SMJ124		75.17		05/31/2024	INV APP	Alumin	
829544 JL	2410046	05/08/2024	SMJ124		7,041.56		06/07/2024	INV APP	Food I	



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
835751 JL	2410046	05/15/2024	smj124		5,868.74		05/14/2024	INV APP	Food I	
837653 JL	2410046	05/15/2024	smj124		23.09		05/14/2024	INV APP	Food I	
840704 JL	2410971	05/17/2024	smj124		15.24		05/16/2024	INV APP	Punch	
842698 JL	2410046	05/22/2024	smj124		6,498.69		05/21/2024	INV APP	Food I	
849927 JL	2410046	05/29/2024	smj124		5,923.31		05/28/2024	INV APP	Food I	
					32,633.96					
1012 PRIME CARE MEDICAL										
52368 Jan-Apr JL	2410248	05/09/2024	smj124		4,448.34		05/08/2024	INV APP	Infect	
52375 Apr JL	2410282	05/14/2024	smj124		2,660.00		05/13/2024	INV APP	MAT PE	
52391 Apr JL	2410282	05/14/2024	smj124		10,930.00		05/13/2024	INV APP	MAT PE	
52469 Jul JL	2410049	06/01/2024	smj124		204,966.17		05/01/2024	INV APP	PCN PO	
52611 JL	2410281	05/28/2024	smj124		6.20		06/27/2024	INV APP	Catast	
52612 JL	2410281	05/28/2024	smj124		2,072.58		06/27/2024	INV APP	Catast	
52613 JL	2410281	05/28/2024	smj124		5.42		06/27/2024	INV APP	Catast	
52614 JL	2410281	05/28/2024	smj124		85.84		06/27/2024	INV APP	Catast	
52615 JL	2410281	05/28/2024	smj124		113.19		06/27/2024	INV APP	Catast	
					225,277.74					
4418 R E MICHEL COMPANY INC										
310956414 JL	2410050	05/28/2024	smj124		51.55		05/27/2024	INV APP	Misc M	
25606 R H MARCON, INC										
2030649 JL	2411035	03/19/2024	smj124		560.00		04/18/2024	INV APP	Labor	
1116 ENVIROSYSTEMS TECH CORP										
2620 JL	2410212	04/29/2024	smj124		195.98		05/29/2024	INV APP	Mainte	
2624 JL	2410212	04/29/2024	smj124		19.98		05/29/2024	INV APP	Mainte	
2638 JL	2410212	04/30/2024	smj124		6.42		05/30/2024	INV APP	Mainte	
					222.38					
1017 SHERWIN WILLIAMS										
0719-5 JL	2410113	05/24/2024	smj124		280.80		05/23/2024	INV APP	Misc.	
3188 Staples Contract & Commercial Inc										
7000839555 May JL	2410328	05/31/2024	smj124		694.78		06/30/2024	INV APP	Office	
21192 STOVER & COMPANY INC										
347314 JL	2410213	05/17/2024	smj124		2,171.45		06/16/2024	INV APP	Food I	
348619 JL	2410213	05/31/2024	smj124		2,138.56		06/30/2024	INV APP	Food I	
					4,310.01					
21495 SYSCO PITTSBURGH LLC										
399237596 JL	2410088	05/03/2024	smj124		716.34		05/02/2024	INV APP	Food I	
399270236 JL	2410088	05/17/2024	smj124		883.46		06/16/2024	INV APP	Food I	

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
3343 WHOLESALE FOOD DISTRIBUTERS INC										
536702 JL	2410034	05/07/2024	smj124		1,599.80		05/17/2024	INV	APP	Kitche
536703 JL	2410034	05/07/2024	smj124		709.83		05/17/2024	INV	APP	Produc
536808 JL	2410034	05/21/2024	smj124		2,016.94		05/31/2024	INV	APP	Produc
536809 JL	2410034	05/21/2024	smj124		1,875.01		05/31/2024	INV	APP	Kitche
536812 JL	2410034	05/28/2024	smj124		2,411.74		06/07/2024	INV	APP	Produc
536813 JL	2410034	05/28/2024	smj124		2,411.74		06/07/2024	INV	APP	Kitche
537040 JL	2410034	05/14/2024	smj124		1,377.09		05/24/2024	INV	APP	Produc
537041 JL	2410034	05/14/2024	smj124		572.19		05/24/2024	INV	APP	Kitche
537662 JL	2410034	05/29/2024	smj124		40.80		06/08/2024	INV	APP	Produc
537776 JL	2410034	06/04/2024	SMJ124		569.10		06/14/2024	INV	APP	Kitche
537777 JL	2410034	06/04/2024	SMJ124		1,349.58		06/14/2024	INV	APP	Produc
3090 High View Inc.										
May 24	Dairy JL	2410107	05/31/2024	smj124	4,412.16		06/30/2024	INV	APP	Food I
					360,488.67					

** END OF REPORT - Generated by Sally Martin **

County of Cambria

VENDOR INVOICE LIST

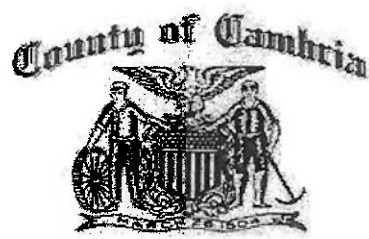


Prison

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC											
65280	JL	2410277	smcty24		300.00			06/22/2024	INV	APP	Unifor
65281	JL	2410277	smcty24		285.00			06/22/2024	INV	APP	Unifor
65283	JL	2410277	smcty24		218.00			06/22/2024	INV	APP	Unifor
65284	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
65285	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
65286	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
65287	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
65288	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
65289	JL	2410277	smcty24		288.00			06/22/2024	INV	APP	Unifor
					2,531.00						
					2,531.00						

** END OF REPORT - Generated by sally martin **

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD

DATE: 6/11/2024

FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE PAID
JUNE 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
4/25/24	KEEFE COMMISSARY	CREDIT MEMO	4/25/24	(52.18)
4/26/24	KEEFE COMMISSARY	CREDIT MEMO	4/26/24	(0.84)
5/7/204	KEEFE COMMISSARY		6/6/24	5,860.46
5/2/24	KEEFE COMMISSARY	CREDIT MEMO	5/2/24	(39.64)
4/30/24	KEEFE COMMISSARY		4/30/24	3,702.50
5/15/24	CHARM-TEX	LAUNDRY NETS	6/15/24	494.70
5/15/24	CHARM-TEX	LAUNDRY NETS	6/15/24	1,858.80
5/20/24	CAMTRAN	BUS TOKENS	6/10/24	30.00
5/21/24	CHARM-TEX	BOXERS	6/21/24	283.50
5/21/24	CHARM-TEX	RAZORS, BOXERS	6/21/24	639.50
5/14/24	KEEFE COMMISSARY		6/14/24	3,874.91
5/21/24	KEEFE COMMISSARY		6/21/24	4,033.00
5/9/24	KEEFE COMMISSARY	CREDIT MEMO	6/9/24	(24.46)
5/16/24	KEEFE COMMISSARY	CREDIT MEMO	6/16/24	(33.13)
5/28/24	KEEFE COMMISSARY	INMATE VENDING APRIL	6/28/24	19,100.65
5/27/24	AMAZON	TONER CARTRIDGES	7/11/24	227.92
5/30/24	MATTHEW BENDER	LEXIS NEXIS	5/29/24	25.00
5/31/24	PSI SERVICES LLC	HISSET TESTING	6/30/24	420.00
5/28/24	CHARM-TEX	BOXERS	6/28/24	94.50

5/28/24	CHARM-TEX	BOXERS	6/28/24	94.50

\$ 40,589.69

Prison Approval

[Handwritten Signature]

Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

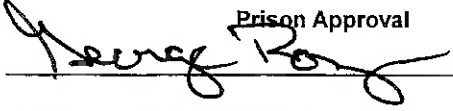
To: CAMBRIA COUNTY PRISON BOARD
FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

DATE: 6/11/2024
RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN MAY 2024 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/29/24	4/29/24	EBENSBURG POSTMASTER	INMATE PROPERTY/REGISTERED	17526	4/29/24	104.95
5/6/24	5/6/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 04/28/2024-5/4/2024	17528	5/6/24	457.00
5/9/24	5/9/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17529	5/9/24	69.20
5/10/24	5/10/24	BRITTINI RANKIN	INMATE HAIRCUTS	17530	5/10/24	295.00
5/13/24	5/13/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/5-5/11/2024	17531	5/13/24	375.00
5/14/24	5/26/24	COMCAST	CABLE	17532	5/14/24	425.97
5/7/24	6/7/24	CHARM-TEX	TAMPONS, UNDERWEAR	17533	5/14/24	5,767.00
5/7/24	6/7/24	CHARM-TEX	INDIGENT PACKS, UNDERWEAR	17534	5/14/2024	6,152.50
4/30/24	5/30/24	PSI	HISET TESTING	17535	5/15/24	150.00
5/15/24	5/15/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17543	5/15/24	40.80
5/20/24	5/20/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/12-05/18/2024	17544	5/20/24	445.50
5/22/24	5/22/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17545	5/22/24	73.05
5/28/24	5/28/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/19-05/25/2024	17546	5/28/24	454.50
5/30/24	6/13/24	FNB CREDIT CARD	TRAINING, BUS TICKETS, QUICKBOOKS	17547/48	5/30/24	837.46

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
5/31/24	5/31/24	BRITTINI RANKIN	INMATE HAIRCUTS	17549	5/31/24	337.00
6/3/24	6/3/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 5/26-6/1/2024	17550	6/3/24	434.00

\$ 16,418.93

Prison Approval


Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig J. Descovich
First Deputy Warden

George A. Rozum
Second Deputy Warden

Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

TO: Cambria County Prison Board
FROM: Warden Christian Smith
DATE: June 12, 2024
RE: June 2024 Prison Board Report

CCY BX

EXECUTIVE SESSION:

PERSONNEL:

Ivan Heresco -- re-hire as full time Corrections Officer I effective May 28th
Richard Sobacky -- remove from full time Captain effective June 12th
Stephanie Martin - hire as full time Fiscal Specialist effective June 24th
Arlene Gergely -- remove from full time Corrections Officer I effective June 29th
Mark Sanford- transfer from full time Lieutenant to full time Captain effective July 7th (Sobacky's position)
Eric Wysong -- transfer from Acting Lieutenant to full time Lieutenant effective July 7th (Sanford's position)

Hire the following as Full Time Corrections Officer I effective July 8th pending completion of pre-employment screenings:

- | | |
|--------------------|--------------------|
| 1. Tanya Deyarmin | 2. Alexander Short |
| 3. Kara Spanko | 4. Jordan Ford |
| 5. Travis McMullen | 6. Mark Przybys |
| 7. Chaney Pugh | 8. Jared McCready |
| 9. Hunter Renney | 10. Vayda Hagerman |

Hire the following as Per-Diem Corrections Officers effective July 8th pending completion of pre-employment screenings:

- | | |
|-------------------|------------------------|
| 1. Richard Corson | 2. Ashtyn Mills-Mrozek |
|-------------------|------------------------|

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software -- Update: Software is still in the testing phase. Captain Wolford and Tammy St. Clair are continuing to complete the required trainings. Go-live has been pushed to July to coincide with the Munis payroll go-live.

Air Purification System -- Project was completed May 7th. Project is currently in the data collection / air monitoring phase.

Solar Project -- No update at this time

Kitchen Vents -- Our annual commercial cleaning of the kitchen hood vents is scheduled for June 13th and will be conducted by Premier Cleaning and Restoration.

ACADEMY:

We currently have 10 vacant officer positions (plus 2 off on medical leave and 3 on medical restrictions). We have been conducting interviews for the last two weeks. Upon approval of the above mentioned new hires, we will be starting a new cadet academy July 8th. These hires will fill all vacant full-time positions.

EDUCATIONAL SERVICES:

The prison offers two different educational opportunities for inmates who have not completed school to continue and finish their education. Our first program, which is an intermediate education program conducted by an instructor from IU8, is open to inmates up to age 21 who have not completed high school. Upon completing their required high school credits through this program, they earn a diploma through their home-based high school. This year we had 4 High School Graduates earn their diplomas through this program. Our second program, Hi-Set, which is a General Education Development (GED) program open to all inmates, is conducted by instructors from Goodwill Industries. Once the inmates complete the program, a series of five tests are administered by a prison counselor (Mary McCoy) who is a certified Hi-Set test proctor. This year to date, we have had 11 inmates earn their GED's and 8 more are ready to complete their final test. In addition, 14 inmates are also ready to begin the testing process.

MAGISTRATE TOUR:

On May 17th, five of the county District Magistrates, along with Judge Fleming, received a facility tour and operational explanation of the Prison and the County Booking Center. Following the tour we met to discuss possible operational changes to the magistrate's booking process and how they may affect both the prison and their offices.

VIVITROL GRANT:

Our current Vivitrol grant will be expiring at the end of the month with no extension available. However, the PCCD has released another Vivitrol grant that we plan on applying for. On May 26th, my administrative team, medical director, and prison grant facilitator met with Gina Schellhimer, the MAT Program Specialist for the Department of Corrections, to discuss this upcoming grant and possible ways to extend the usage of the funds. On June 26th, myself, our medical director, Mr. Ashcom, Fred Oliveris, and Judge Fleming will be meeting to discuss this new grant application.

LETTER

A letter received from Lorain Borough is attached concerning the performance of the inmate work crew.

REPORTS ATTACHED:

Statistical Report
Invoice Status Sheet
Commissary Invoice Status Sheet
Food Service Reports
Medical Statistical Report
Training Report

Cambria County Prison

Statistical Report – May 2024

MONTHLY INMATE STATISTICAL DATA

END OF MONTH DATA

Total Population – May 31, 2024	370
Cambria County Inmates	290
Other Agencies	80
CCP Inmates Held Elsewhere	4

MONTHLY DATA

Average Daily Population	370
Number of Commitments	148
Number of Releases	148
Number for Court, Hearings, etc.(excludes polycom)	212
Furloughs	100

MONTHLY REVENUE and YEAR TO DATE REVENUE

Housing Revenue for May 2024:

U. S. Marshal Service	\$ 205,447.50
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

Housing Revenue Year to Date:

\$ 1,041,727.50
\$ 11,100.00
\$ 2,100.00

\$ 1,054,927.00

REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through May 2024:	\$ 1,054,927.50
Year to Date Revenue through May 2023:	\$ 957,117.50

\$ 97,810.00 above 2023

**Cambria County Prison
Monthly Cost Report
May 2024**

Date: June 4, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,914</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,797</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,242</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>33,353</u>
Total Special Meals	<u>2,120</u>
Intake (Includes Programs)	<u>164</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,710</u>
Administration	<u>460</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>36,523</u>
Total Monthly Cost for all Food Items	<u>\$51,326.58 / 1.4053</u>
Total Monthly Cost for all Paper Items	<u>\$2,228.84 / 0.0610</u>
Total Monthly Cost for all Cleaning Items	<u>\$221.45 / .0060</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$53,776.87 / 1.4723</u>

Cambria County Prison
Monthly Progress Report
Food Service Department
May 2024

Date: June 5, 2024

Completed by: Jeff Callihan

During the month of May we continue working on basic food service practices and training inmate workers in the day to day work duties as well as training with proper storage of items within the food service. We also trained on the F.I.F.O. or the First In First Out practice of storing foods.

I also continued working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages as well as developing a new menu cycle which started in May.

MONTHLY COST PER MEALS

The cost per meal for the month of April was \$1.4723 for a total food cost of \$53,776.87. This was a decrease of \$0.0142 from the month of April which was mostly due to a decreased usage of paper products.

UP-COMING MONTHS

During the month of June we will continue working on basic food service practices and training inmate workers in preparing, cooking and serving foods properly. We will work on proper thawing methods, the minimum internal cooking temperatures and the proper way to serve, cool and reheat food items.

I will also continue working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages.

Jeff Callihan



Cambria County Prison Food Service Director

MAT Program Statistical Report

Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec

Facility Statistics

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
# of Patients on Methadone	11	13	11	16	18							
# of Patients on Subutex	21	12	16	17	18							
Total # of Patients on MAT	32	25	27	34	36							
Average Daily Methadone Patients	9	14	22	16	18							
Average Daily Subutex Patients	15	21	25	17	18							
Total Average Daily MAT Patients	24	35	47	34	36							
% of Noncompliant Patients	0	0	0	0	0							
% of Compliant Patients	100%	100%	100%	100%	100%							
# of Methadone MD Assessments	8	4	6	13	10							
# of Subutex MD Assessments	10	7	4	12	8							
Total MAT Provider Assessments	18	11	10	25	18							
# of Methadone Counseling Completed by Alliance	8	7	11	16	18							
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0							
Total # of Individual Counseling Sessions Completed	8	7	11	16	18							
Total # of Group Counseling Sessions Completed	0	0	0	0	0							
Total # of Patients on Divert Program	1	0	1	1	0							
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52							
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52							
Total # of Patients Drug Test Negative for MAT Medication	0	0	0	0	0							
Total # of Patients Drug Test Positive for Substance other than MAT	0	0	1	3	0							
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1							



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	331	355	348	345	343								344
Deaths	0	0	0	0	0								0
Total # of Patients in the Hospital	7	6	3	1	2								19
Total # Patient Days	13	19	12	6	7								57
# of Intake Screenings	138	120	109	136	145								648
# of Grievances	5	13	6	7	6								37
# of Founded Grievances	0	0	0	0	0								0
# of Adverse Patient Occurrences	8	11	7	13	11								50
# of Patients Detoxed	29	33	45	36	40								183
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25								113
# of Patients on Subutex / Suboxone	14	21	25	17	18								95
# of Patients on Subutex Rapid Taper	0	0	0	0	1								1
# of Patients Receiving Methadone	9	14	22	16	18								79
# of Patients Given Vivitrol	1	0	0	0	0								1
# of Patients Detoxed ETOH	13	13	12	13	19								70
# of Patients Detoxed Benzodiazepines	17	19	11	12	18								77
# of Patients on Restraints	0	1	2	1	0								4
# of Shifts involving Restraints	0	1	2	1	0								4
# of Medical Transports	28	30	30	30	18								136
# of Infirmity/Medical Housing Admissions	6	2	1	1	3								13
# of Vivitrol Doses Given	1	0	0	0	0								1
# of Narcan Doses Given	0	0	0	0	0								0
In-House Surgeries	0	0	0	0	0								0
In-House EKG's	2	2	4	16	19								43
In-House X-Ray's	23	28	29	9	9								98



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	1	2	0	1	0	0	0	0	0	0	0	0	4
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	1	2	2	1	0	0	0	0	0	0	0	0	6
Emergency Room	11	8	4	3	3	0	0	0	0	0	0	0	29
Ambulance Trips	4	5	3	3	1	0	0	0	0	0	0	0	16
Gastroenterology	1	0	3	0	0	0	0	0	0	0	0	0	4
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	1	0	2	0	0	0	0	0	0	0	0	3
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	3	0	0	0	1	0	0	0	0	0	0	0	4
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	0	1	3	0	0	0	0	0	0	0	0	4
Neurosurgery	1	1	1	0	0	0	0	0	0	0	0	0	3
Obstetrics	3	5	3	5	1	0	0	0	0	0	0	0	17
Oncology	3	0	0	0	1	0	0	0	0	0	0	0	4
Ophthalmology	2	4	6	5	2	0	0	0	0	0	0	0	19
Orthopedics	6	5	1	3	1	0	0	0	0	0	0	0	16
Physical Therapy	0	0	0	1	4	0	0	0	0	0	0	0	5
Plastic Surgery	2	2	1	3	1	0	0	0	0	0	0	0	9
Podiatry	0	0	1	1	0	0	0	0	0	0	0	0	2
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	3	2	3	2	0	0	0	0	0	0	0	0	10
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	0	0	0	0	0	0	0	5
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	0	0	0	0	0	0	0	15
Wound Clinic	0	0	0	0	0	0	0	0	0	0	0	0	0
Diagnostic Test (outside)	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Trips / Outside Consults	0	2	4	0	1	0	0	0	0	0	0	0	7
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outside Consultations	44	44	38	35	21	0	0	0	0	0	0	0	182



Statistical Summary Report
Year 2021
Rev A

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	37	39	30	36	30								172
NP/PA Sick Call	123	132	148	139	156								698
MD/PA/CRNP Sick Call	160	171	178	175	186	0	0	0	0	0	0	0	870
Nurse Sick Call	295	281	319	332	295								1522
MD Physicals	4	3	5	0	6								18
NP/PA Physicals	64	57	50	69	64								304
Nursing Physicals	19	35	8	4	14								80
Annual Physicals	7	18	8	4	8								45
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0								0
Psychiatrist / Individuals Seen	127	98	98	136	64								523
Psychologist Groups	0	0	0	0	0								0
Psychologist / Individuals Seen	0	0	0	0	0								0
M.H. Worker Groups	0	0	0	0	0								0
M.H. Worker / Individuals Seen	257	262	262	251	227								1259
# of Involuntary M.H. Commitments	0	0	0	0	0								0
# of Patients Waiting Transfer to State Hospital	0	0	0	0	0								0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0								0
# of Patients on Suicide Watch	53	68	71	75	80								347
# of Attempted Suicides	1	0	0	0	0								1
# of Completed Suicides	0	0	0	0	0								0
# of Patients on MH Scale as Category - A	112	118	115	116	102								563
% of Patients on MH Scale as Category - A	33.8%	33.2%	33.0%	33.6%	29.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	32.7%
# of Patients on MH Scale as Category - B	57	54	59	49	45								264
% of Patients on MH Scale as Category - B	17.2%	15.2%	17.0%	14.2%	13.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.3%
# of Patients on MH Scale as Category - C	205	221	232	237	238								1133
% of Patients on MH Scale as Category - C	61.9%	62.3%	66.7%	68.7%	69.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	65.8%
# of Patients on MH Scale as Category - D	37	34	45	42	42								200
% of Patients on MH Scale as Category - D	11.2%	9.6%	12.9%	12.2%	12.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.6%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Extractions	9	32	31	30	23								125
Fillings	1	5	2	2	2								12
Exams	29	34	36	23	27								149
Other	0	0	0	0	0								0
Total Patients Seen by Dentist	28	42	39	42	40								191
Patients seen by Oral Surgeon	0	0	0	0	0								0
# of Annual Dental Exams	6	8	3	2	5								24
PHARMACY													
# of patients on Psych Meds	69	50	66	70	85								340
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.8%
# of patients on Medical Meds	81	68	70	90	100								409
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	23.8%
# of patients on HIV Meds	1	1	1	1	0								4
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.2%
# of patients on OTC Meds	96	79	80	88	95								438
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	27.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.5%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	8	13	6	6	7								33
HIV Cases	0	0	0	0	0								0
AIDS Cases	0	0	0	0	0								0
Hepatitis Cases	0	0	0	0	0								0
Syphilis Cases	0	0	0	0	0								0
Gonorrhea Cases	0	0	0	0	0								0
# of Pregnant Females (avg)	3	5	5	1	0								3
# of Miscarriages	0	0	0	0	0								0
# of Abortions	0	0	0	1	0								1
# of Deliveries	0	1	1	0	0								2
# of patients isolated to rule out MRSA	0	0	0	0	0								0
# of confirmed MRSA cases	0	0	0	0	0								0
TB Treatment	0	0	0	0	0								0
PPD Test	186	117	113	125	124								665
(+) PPD's	0	0	0	0	0								0
RPR Test	0	0	3	0	0								3
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0								0
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0	0								0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0								0
COVID-19 Total Positive	0	0	0	0	0								0
COVID-19 Total Positive %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 Total Negative	133	112	106	129	139								619
COVID-19 Total Negative %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 # of Vaccinations Administered	0	0	0	0	0								0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0								0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3								22
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2								13
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4								19
# of Chronic Care Hypertension/Cardio	5	15	21	10	14								65
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0								4
# of Chronic Care Seizure/Neurology	3	6	6	2	6								23



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	N/A		3/27/2024	4/24/2024	5/28/2024								
Staff Meeting Date	2/7/2024	3/6/2024	4/7/2024	5/2/2024	TBA								
QI Meeting Date	2/7/2024		TBD		TBD								
Number Chart Audits	N/A		N/A	N/A	N/A								
Quarterly Administrative Meetings	TBD	2/27/2024	5/14/2024	5/14/2024	TBD								
Quarterly Infection Control Meetings	TBD		TBD										
STAFF IN-SERVICE TOPICS - Over and Above Relias													

Christian M. Smith
Warden



Craig J. Descavish
First Deputy Warden

George A. Rozum
Second Deputy Warden

Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

To: Christian Smith, Warden
From: Craig Descavish, 1st Deputy
Re: Training/Recruitment Report for May 2024

The following staff training was completed during the month of May 2024:

49 staff members completed Food Service Safety & Equipment Inventory training.

60 staff members completed Fire Safety & Emergency Plan Operations training.

3 staff members completed Use of Force training.

Officer Ivan Heresco (re-hired) completed 3 days of refresher training and 1-day job shadow training.

Officer Nathaniel Bodenarine completed 24 hours training on Maximum and Floor Control operations.

Officer Gary Shope completed 16 hours training on Central Control operations.

Recruitment:

Staff presented employment information at the Cambria County Career Expo and at a hiring event in the Human Resources parking lot.



Borough of Lorain

503 Green Valley Street
Johnstown, PA 15902

Phone (814) 535-7074 lorainborough2@hotmail.com
Fax (814) 254-4086

Nicole Arrington
Court Administrator
May 23, 2024

Ms. Arrington:

Lorain Borough would to thank you for granting our request for County Work Crew for the week of May 13, 2024 thru May 17, 2024.

The Officer Robert Dumm had brought us three workers, Steve Lawhead, Cameron Vogel, Vanross Bayush, were very helpful to the borough and they were very pleasant gentlemen.

The Lorain Borough council President John Custer has also requested if they would be available for another week as the borough has work for them. These gentlemen were extremely helpful and accomplished quite a few jobs for us that needed done.

John Custer, President
Lorain Borough Council