

PRISON BOARD

January 11, 2023

10:30 AM

REORGANIZATION:

Nominate President
Nominate Vice President
Nominate Secretary

Appoint Warden

Appointment of Inspectors by President

Approve Dates and Times of 2023 Meetings

Approve Minutes of December 14, 2022, Meeting

Public Comment

Presentation and Approval of Invoices

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

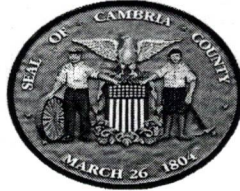
BOARD MEMBERS:

Honorable Norman A. Krumenacker, III
Thomas C. Chernisky, President Commissioner
William J. Smith, Commissioner
Scott W. Hunt, Commissioner
Gregory J. Neugebauer, District Attorney
Donald Robertson, Sheriff
Edward Cernic, Jr., Controller

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGGEAR,
CPA

1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAYISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 1/11/23

FROM: ED CERNIC, JR., CONTROLLER
WILLIAM SMITH, PRESIDENT

RE: PRISON BILLS PAID AFTER
MEETING IN DEC 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
460325	12/16/2022	009661 RETIREMENT FUND	27,186.37
460881	12/30/2022	009661 RETIREMENT FUND	26,212.71
to be paid		019166 UPMC HEALTH PLAN	86,192.26
			803.64

NO DENTAL OR LIFE INSURANCE

460692	12/23/2022	017818 PRO DISPOSAL	753.50
460693	12/23/2022	000281 RICOH	614.78
460694	12/23/2022	010785 WELLS FARGO	445.30
460960	12/30/2022	021747 NICKLES BAKERY	1,856.96
460961	12/30/2022	000090 CAMTRAN	338.83
460962	12/30/2022	000237 PENELEC	33,583.63

TOTAL 177,987.98

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Invoice Status Report
CAMBRIA COUNTY

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
368965-1 JL	JL - BPO - 2022 LAUNDRY SUPPLIES~	708560	12/8/2022	12/16/2022	1/7/2023	ap	smartinil	Active	529.89	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
370033 JL	JL - BPO - 2022 CLEANING SUPPLIES~	708989	12/8/2022	12/22/2022	1/7/2023	ap	smartinil	Active	216.74	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
370033 JL	JL - BPO - 2022 MISC SUPPLIES~	708990	12/8/2022	12/22/2022	1/7/2023	ap	smartinil	Active	49.90	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
370081 JL	JL - BPO - 2022 DISHWASHING SUPPLIES~	708991	12/8/2022	12/22/2022	1/7/2023	ap	smartinil	Active	1,267.41	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
370837 JL	JL - BPO - 2022 CLEANING SUPPLIES~	709474	12/22/2022	12/30/2022	1/21/2023	ap	smartinil	Active	419.97	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
370837-1 JL	JL - BPO - 2022 CLEANING SUPPLIES~	709742	12/29/2022	12/31/2022	1/28/2023	ap	smartinil	Active	64.55	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
371349 JL	JL - BPO - DISHWASHING 2023	709784	1/5/2023	1/6/2023	2/4/2023	ap	smartinil	Active	1,979.31	in
Vendor #:	000022 ALLEGHENY SUPPLY			Net 30						
125967 JL	JL - INSPECTIONS AND REPAIRS OF FIRE	709635	12/21/2022	12/31/2022	1/20/2023	ap	smartinil	Active	900.00	in
Vendor #:	004012 BLUES FIRE EXTINGUISHER SVC			Net 30						
12/4-12/10 JL	INMATE WAGES	708561	12/12/2022	12/16/2022	12/12/2022	ap	smartinil	Active	374.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND			Due now						
12/11-12/17 JL	INMATE WAGES	708992	12/19/2022	12/22/2022	12/19/2022	ap	smartinil	Active	422.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND			Due now						
12/18-12/24 JL	INMATE WAGES	709475	12/27/2022	12/30/2022	12/27/2022	ap	smartinil	Active	427.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND			Due now						
12/25-12/31 JL	INMATE WAGES	709721	1/3/2023	12/31/2022	1/3/2023	ap	smartinil	Active	506.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND			Due now						
7077 DEC JL	GAS	709743	12/31/2022	12/31/2022	12/31/2022	ap	smartinil	Active	238.64	in
Vendor #:	000090 CAMTRAN			Due now						
0242687 JL	JL - ROLL-IN HEATED CABINET BEVERA	709722	12/28/2022	12/31/2022	1/27/2023	ap	smartinil	Active	4,995.00	in
Vendor #:	009258 CARNEGIE EQUIPMENT, INC			Net 30						
135850 JL	JL - BPO - 2022 RADIO SUPPLIES &	709637	12/22/2022	12/31/2022	1/21/2023	ap	smartinil	Active	918.00	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.			Net 30						

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
1423798 JL	JL - BPO - 2022 MISC SUPPLIES~	709744	12/28/2022	12/31/2022	1/27/2023	ap	smartinil	Active	189.60	in
Vendor #:	023226 COLKER JANITORIAL SUPPLIES			Net 30						
112022-3 NOV JL	JL - BPO - 2022 GUARD TRAY~	708745	12/14/2022	11/30/2022	12/14/2022	ap	smartinil	Active	408.00	in
Vendor #:	020451 DLP CON MEMORIAL MEDICAL CTR, LLP			Due now						
22154291 JL	JL-REMOVAL AND DISPOSAL OF A 20 FT	709638	12/20/2022	10/31/2022	1/19/2023	ap	smartinil	Active	2,379.00	in
Vendor #:	022199 DODSON ELECTRIC			Net 30						
SRVCE00186540 JL	JL - BPO - EXTENDED SERVICE AGREEM	708993	12/25/2022	12/22/2022	1/24/2023	ap	smartinil	Active	10,123.21	in
Vendor #:	014352 FEDORA INTERTECH, LLC			Net 30						
9470952350 JL	JL-LOW ARC, CHROME, T&S, 2.2 GPM	709745	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	289.92	in
Vendor #:	000241 GRAINGER			Net 30						
LA195737 JL	JL-PART NUMBER 295174 HOBART MIXE	709476	12/20/2022	12/30/2022	1/19/2023	ap	smartinil	Active	433.67	in
Vendor #:	002090 HOBART SALES & SERVICE			Net 30						
29440938 DEC JL	JL - BPO - 2022 BIOREMEDIATION SVC~	709477	12/13/2022	12/30/2022	1/12/2023	ap	smartinil	Active	313.76	in
Vendor #:	001032 J C EHRLICH CO INC			Net 30						
128842 JL	JL- LABOR MEASUREMENTS FOR FLOOI	708562	11/30/2022	11/30/2022	12/30/2022	ap	smartinil	Active	2,433.30	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
56258 JL	JL - BPO - M HALE FT UNIFORMS PER ST,	709769	10/12/2021	10/1/2022	11/11/2021	ap	smartinil	Active	49.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59605 JL	JL - BPO - S GERGELY FT UNIFORMS PE	709771	10/17/2022	10/31/2022	11/16/2022	ap	smartinil	Active	135.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59749 JL	JL - BPO - J GREATHOUSE FT UNIFORMS	709773	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	146.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59752 JL	JL - BPO - FT UNIFORMS PER STATE	709774	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	255.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
60277 JL	JL - BPO - FT UNIFORMS PER STATE	708994	12/13/2022	12/22/2022	1/12/2023	ap	smartinil	Active	462.40	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
60278 JL	JL - BPO - M SANFORD FT UNIFORMS PE	708995	12/13/2022	12/22/2022	1/12/2023	ap	smartinil	Active	48.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
60279 JL	JL - BPO - W TREXLER FT UNIFORMS PEI	708996	12/13/2022	12/22/2022	1/12/2023	ap	smartinil	Active	57.80	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
60282 JL	JL - BPO - FOX FT UNIFORMS PER STATI	709270	12/13/2022	12/28/2022	1/12/2023	ap	smartinil	Active	57.80	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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60283 JL	JL - BPO - E TRUEK FT UNIFORMS PER S	708997	12/13/2022	12/22/2022	1/12/2023	ap	smartinjl	Active	170.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
337199 JL	JL - BPO - FOOD ITEMS 2022~	709746	10/15/2022	10/31/2022	11/14/2022	ap	smartinjl	Active	120.15	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
361292 JL	JL - BPO - FOOD ITEMS 2022~	709747	11/10/2022	11/30/2022	12/10/2022	ap	smartinjl	Active	80.80	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
361293 JL	JL - BPO - FOOD ITEMS 2022~	709748	11/10/2022	11/30/2022	12/10/2022	ap	smartinjl	Active	273.88	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
389120 JL	JL - BPO - FOOD ITEMS 2022~	709749	12/14/2022	12/31/2022	1/13/2023	ap	smartinjl	Active	6,252.91	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
394669 JL	JL - BPO - FOOD ITEMS 2022~	709639	12/21/2022	12/31/2022	1/20/2023	ap	smartinjl	Active	7,069.37	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
396570 JL	JL-6/1 CNT EDLUND K1891, KIT RPLCMN	709750	12/22/2022	12/31/2022	1/21/2023	ap	smartinjl	Active	53.25	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
396666 JL	JL - BPO - FOOD ITEMS 2022~	709751	12/28/2022	12/31/2022	1/27/2023	ap	smartinjl	Active	6,402.42	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
402755 JL	JL - BPO - FOOD ITEMS 2022~	709752	12/31/2022	12/31/2022	1/30/2023	ap	smartinjl	Active	269.57	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
400637 JL	JL - BPO - FOOD ITEMS 2023	709785	1/4/2023	1/6/2023	2/3/2023	ap	smartinjl	Active	10,487.32	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
47313 JL	JL - BPO - 2022 CATASTROPHIC BILLING	708998	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	454.17	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47314 JL	JL - BPO - 2022 CATASTROPHIC BILLING	708999	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	1,006.57	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47315 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709000	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	607.93	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47371 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709001	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	2,078.71	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47378 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709002	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	686.72	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47726 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709775	12/13/2022	12/31/2022	1/12/2023	ap	smartinjl	Active	743.90	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						

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47727 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709779	12/14/2022	12/31/2022	1/13/2023	ap	smartinjl	Active	9.38	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47728 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709780	12/14/2022	12/31/2022	1/13/2023	ap	smartinjl	Active	113.31	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
47849 JL	JL - BPO - 2022 CATASTROPHIC BILLING	709782	12/14/2022	12/31/2022	1/13/2023	ap	smartinjl	Active	746.85	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
40835 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	708636	10/4/2022	10/31/2022	11/3/2022	ap	smartinjl	Active	56.72	in
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
295303 JL	JL - BPO - 2022 FOOD ITEMS~	709003	12/13/2022	12/22/2022	1/12/2023	ap	smartinjl	Active	1,707.88	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
296461 JL	JL - BPO - 2022 FOOD ITEMS~	709753	12/29/2022	12/31/2022	1/28/2023	ap	smartinjl	Active	1,568.99	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
299782159 JL	JL - BPO - 2022 FOOD ITEMS~	709004	12/9/2022	12/22/2022	1/8/2023	ap	smartinjl	Active	1,289.47	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299787678 JL	JL - BPO - 2022 FOOD ITEMS~	709005	12/16/2022	12/22/2022	1/15/2023	ap	smartinjl	Active	1,503.95	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299794891 JL	JL - BPO - 2022 FOOD ITEMS~	709640	12/26/2022	12/31/2022	1/25/2023	ap	smartinjl	Active	958.60	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299798226 JL	JL - BPO - 2022 FOOD ITEMS~	709754	12/30/2022	12/31/2022	1/29/2023	ap	smartinjl	Active	929.66	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
TXB-CAMPA-2023-01 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT)	709641	1/3/2023	12/31/2022	2/2/2023	ap	smartinjl	Active	136.74	in
	Vendor #: 024002 TEXT BEHIND, INC			Net 30						
513001 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	708567	12/13/2022	12/16/2022	12/23/2022	ap	smartinjl	Active	245.60	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
513001 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202	709006	12/13/2022	12/22/2022	12/23/2022	ap	smartinjl	Active	61.25	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
513002 JL	JL - BPO - 2022 PRODUCE~	708635	12/13/2022	12/19/2022	12/23/2022	ap	smartinjl	Active	2,469.56	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
512865 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	709007	12/20/2022	12/22/2022	12/30/2022	ap	smartinjl	Active	321.40	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
512865 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202	709008	12/20/2022	12/22/2022	12/30/2022	ap	smartinjl	Active	43.75	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						

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512866 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	709009	12/20/2022	12/22/2022	12/30/2022	ap	smartinjl	Active	2,953.55	in
515011 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	709642	12/27/2022	12/31/2022	1/6/2023	ap	smartinjl	Active	2,004.38	in
515012 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	709478	12/27/2022	12/30/2022	1/6/2023	ap	smartinjl	Active	321.40	in
515012 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	709479	12/27/2022	12/30/2022	1/6/2023	ap	smartinjl	Active	43.75	in
515033 JL	JL - BPO - KITCHEN SUPPLIES 2023 Vendor #: 003343 TONY SUNSERI	709787	1/3/2023	1/6/2023	1/13/2023	ap	smartinjl	Active	1,159.46	in
515034 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	709788	1/3/2023	1/6/2023	1/13/2023	ap	smartinjl	Active	3,189.58	in
DEC DAIRY JL	JL - BPO - 2022 MILK~ Vendor #: 003090 VALE WOOD FARMS	709643	12/31/2022	12/31/2022	1/30/2023	ap	smartinjl	Active	3,639.96	in
234803428 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	708747	12/9/2022	12/20/2022	1/8/2023	ap	smartinjl	Active	171.09	in
234968481 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	709480	12/16/2022	12/30/2022	1/15/2023	ap	smartinjl	Active	30.90	in
234971118 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	709481	12/16/2022	12/30/2022	1/15/2023	ap	smartinjl	Active	174.29	in
96907452 JL	JL - ROOF REPAIRS TOP OF HVAC UNIT Vendor #: 026202 WEATHERPROOFING TECHNOLOGIES, INC	709644	12/8/2022	12/31/2022	1/7/2023	ap	smartinjl	Active	2,843.80	in
5023282248 JAN JL	603-0260767-000 JL - BPO - MULTI-FUNC1 Vendor #: 010785 WELLS FARGO FINANCIAL LEASING	710006	12/30/2022	1/9/2023	12/30/2022	ap	smartinjl	Active	295.10	in

75 Invoices Totalling 96,838.91

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 December 2022

The following staff training was completed during the months of December 2022:

Fifteen staff completed annual training- 16 hours.

Deputy Warden Descavish completed the following trainings/certifications; JNET Registrar Administrative Training/Certification, JNET PennDot Audit Procedure, JNET Sponsor Administration Training/Certification, JNET-JTAC Training/Certification, JNET Overview Training, and Commonwealth Law Enforcement Assistance Network (CLEAN) Training Certification.

Prison administration has been involved in preliminary discussion with officials from the Penn Highlands Community College criminal justice program in regard to potentially partnering with them for training and educational resources.

Recruitment:

Director Greathouse manned a recruitment booth at the following job fair location:

December 5- Forest Hills Area High School