



Department of Corrections

Supervision Fee Assessments

January 28, 2026

Authority



- 28 V.S.A. Chapter 3, § 102 (c) (14)
 - Allows DOC to collect up to a \$30 per month fee from each individual under the supervision of the Department who is on probation, furlough, pre-approved furlough, supervised community sentence, or parole. DOC currently assesses Supervision Fees at \$15 per month.
- DOC Policy
 - Policy #426 establishes the process by which individuals are assessed. All individuals on field supervision under the above statuses are assessed except those who qualify for one or more of the exemptions below:
 - Reach-Up, Social Security, Social Security Disability, Vermont Aged, Blind, and Disabled Program (AABD).
 - Individuals accepted by another State under the Interstate Compact.
 - Individuals residing in a residential treatment facility or housed in a Correctional Facility.
 - Individuals on parole for life may request exemption once the Parole Board orders an "Administrative Status".

Process



Billing:

- Billing is completed once per month to add the monthly fee to everyone's account
- Individuals are notified of the fees through a payment contract that is signed at intake with their supervising officer. They are provided instructions on how to make payment.

Payment Options:

- Electronic Payment Portal
 - This method accepts debit and credit cards, and echecks.
- Lockbox
 - This method allows for individuals to send in a money order payment to an offsite PO Box administered by TDBank.
- Tax Setoff Program
 - This program is run by the Tax Department. The Department submits a certification each year detailing accounts that are 90 days and \$45 or more in arrears to attempt collection through garnishment of tax returns.

Operational Expenses



Collection Services Fees

- Tax Setoff Program
 - Fees incurred for this program largely include the cost of mailings to notify individuals of our intention to submit outstanding debt to the tax department. We make up to two attempts to notify individuals.
- Lockbox
 - The Department is assessed a fee based on the number of transactions for this service.
 - This is charged to the Treasurers Office and reimbursed to them through an electronic transfer in the VISION system.
- Electronic Payment Portal
 - Each transaction has an associated fee based on the amount of the payment that is charged to the department through a monthly invoice from the States contracted provider.
 - Fees are 3% per credit or debit card transaction or \$1.50 per echeck; all charged to the State.

Revenue



Overview

- Revenue is deposited to the Corrections Supervision Fee Fund.
- DOC has spending authority in this fund of \$759,473 per year but may only spend what is collected.
- Revenue is used to cover the programs operational expenses during the FY. At the close of the FY the balance is used to offset P&P operational costs.

State Fiscal Year	Cash Collected	Operating Expenses	Year End Balance
SFY25	\$ 303,814.03	\$ 20,478.91	\$ 283,335.12
SFY24	\$ 301,502.25	\$ 12,029.86	\$ 289,472.39
SFY23	\$ 360,034.06	\$ 8,697.71	\$ 351,336.35
SFY22	\$ 390,238.24	\$ 7,637.40	\$ 382,600.84
SFY21	\$ 355,213.35	\$ 4,969.28	\$ 350,244.07
SFY20	\$ 429,684.56	\$ 3,266.35	\$ 426,418.21

Assessments & Outstanding Debt



Assessments

	Annually		Monthly	
State Fiscal Year	# of Fees Assessed	Value by Year	# of S/I's assessed (Avg.)	Value by Month
SFY25	\$ 40,084.00	\$601,260.00	\$ 3,340.00	\$ 50,100.00
SFY24	\$ 34,539.00	\$518,085.00	\$ 2,878.00	\$ 43,170.00
SFY23	\$ 32,284.00	\$484,260.00	\$ 2,690.00	\$ 40,350.00
SFY22	\$ 33,177.00	\$497,655.00	\$ 2,765.00	\$ 41,475.00
SFY21	\$ 40,255.00	\$603,825.00	\$ 3,352.00	\$ 50,280.00
SFY20	\$ 48,437.00	\$726,555.00	\$ 4,036.00	\$ 60,540.00

Outstanding Debt

SITE	CURRENT	31-60	61-90	91-120	120 Days +	GRAND TOTAL
SPPP	4,510.00	2,460.00	2,305.00	2,340.00	178,471.86	190,086.86
SJPP	6,510.00	3,005.00	3,075.00	4,930.00	202,419.08	219,939.08
SAPP	3,585.00	3,600.00	5,845.00	4,851.77	438,449.01	456,330.78
RUPP-MIPP	8,865.00	7,005.00	8,834.00	8,554.09	485,313.08	518,571.17
NEPP	4,680.00	3,538.00	3,335.00	5,503.00	185,353.78	202,409.78
HAPP	2,248.00	3,258.63	3,311.00	2,955.00	212,332.92	224,105.55
BUPP	12,075.00	10,660.00	13,462.00	10,848.00	745,264.74	792,309.74
BRPP	4,490.00	2,480.00	2,289.00	2,690.00	161,396.96	173,345.96
BEPP	3,710.00	4,090.00	5,175.00	4,035.00	300,087.33	317,097.33
BAPP-MOPP	7,898.15	5,610.00	6,317.00	5,892.00	424,608.49	450,325.64
					Total Outstanding	3,544,521.89



Questions?



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