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SENATE COMMITTEE REPORT

FURTHER

2/3/89

DATE TURNED INTO OFFICE 3/10/89

Mr. President:

FINANCE Committee considered SB 133

repealing the authority of the Alaska Court System to impose and of state agencies to collect a probation fee; efd.

and recommended

- replace with _____ CS _____) same title
- or adopt _____ CS _____) new title
- attached amendment(s) and technical title change (HB only)
- _____ letter of intent adopted

do pass

do not pass

no recommendation

individual recommendations

further referral to _____

FISCAL NOTE(S) zero fiscal impact appropriation no FN
 new updated previous courts
 same as previous fiscal note(s) published 1/20/89 - 0

MEMBERS SIGNING DO PASS

OTHER RECOMMENDATIONS

[Signature] Duncan
[Signature] Frank
[Signature] Pearce
[Signature] Fisher

[Signature] DO PASS
 Chairman signature and recommendation

Committee Backup attached

[Signature] Binkley
[Signature] Co-Chair
 Do Pass

A/B

STATE OF ALASKA 1989 LEGISLATIVE SESSION
FISCAL NOTE

REQUEST: Bill Version: SB 133
 Publish Date: 1/20/89

Revision Date: Agency Affected: Alaska Court System
 Title: An act repealing authority ... BRU: Trial Courts
 to impose ... and collect probation fees
 Sponsor: Adams Components:
 Requestor: Senate Judiciary

EXPENDITURES/REVENUES:	(Thousands of Dollars)					
OPERATING	FY 89	FY 90	FY 91	FY 92	FY 93	FY 94
Personal Services	0.0	0.0	0.0	0.0	0.0	0.0
Travel	0.0	0.0	0.0	0.0	0.0	0.0
Contractual	0.0	0.0	0.0	0.0	0.0	0.0
Supplies	0.0	0.0	0.0	0.0	0.0	0.0
Equipment	0.0	0.0	0.0	0.0	0.0	0.0
Land & Structures	0.0	0.0	0.0	0.0	0.0	0.0
Grants & Claims	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL OPERATING	0.0	0.0	0.0	0.0	0.0	0.0
CAPITAL	0.0	0.0	0.0	0.0	0.0	0.0
REVENUE	0.0	0.0	0.0	0.0	0.0	0.0

FUNDING:	(Thousands of Dollars)					
General Funds	0.0	0.0	0.0	0.0	0.0	0.0
Federal Funds	0.0	0.0	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL	0.0	0.0	0.0	0.0	0.0	0.0

POSITIONS:						
Full-time	0	0	0	0	0	0
Part-time	0	0	0	0	0	0
Temporary	0	0	0	0	0	0

ANALYSIS: (Attach a separate page if necessary)

No fiscal impact.

Prepared by: *Jan Strandberg*
 Jan Strandberg, General Counsel
 Division: Alaska Court System

Approved by: *Stephanie Cole, for*
 Arthur H. Snowden, II, Administrative Director
 Agency: Alaska Court System

Phone: 264-8228
Date: 01/25/89

Date: 01/25/89



- Distribution (by preparer):
- Legislative Finance
- Legislative Sponsor
- Requestor
- Office of Management & Budget
- Impacted Agency(ies)
- Senate Secretary

LEGISLATIVE FINANCE

1 IN THE SENATE

BY ADAMS

2

SENATE BILL NO. 133

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

SIXTEENTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act repealing the authority of the Alaska Court System to impose and of state agencies to collect a probation fee; and providing for an effective date."

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BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

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* Section 1. AS 12.55.100(a) is amended to read:

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(a) While on probation and among the conditions of probation, the defendant may be required

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(1) to pay a fine in one or several sums;

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(2) to make restitution or reparation to aggrieved parties

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for actual damages or loss caused by the crime for which conviction was had;

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(3) to provide for the support of any persons for whose

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support the defendant is legally responsible; and

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(4) to perform community work in accordance with AS 12.-

20

55.055 [; AND

21

(5) TO PAY A PERIODIC PROBATION FEE AS PROVIDED IN AS 12.-

22

55.105].

23

* Sec. 2. AS 14.43.120(i) is amended to read:

24

(i) If a loan is in default, the commission shall notify the borrower that repayment of the remaining balance is accelerated and due by sending the borrower a notice by registered or certified mail.

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27

The permanent fund dividend of a borrower may be taken under AS 43.-

28

23.065(b)(3) [AS 43.23.065(b)(4)] to satisfy the balance due on the

29

defaulted loan.

98-01-2 975 017

1 * Sec. 3. AS 43.23.065(b) is amended to read:

2 (b) An exemption is not available under this section for perma-
3 rent fund dividends taken to satisfy

4 (1) child support obligations required by court order or
5 decision of the child support enforcement agency under AS 47.23.140 -
6 47.23.220;

7 (2) court ordered restitution under AS 12.55.045 - 12.55.-
8 051 or 12.55.100; or

9 (3) [A COURT ORDERED PROBATION FEE UNDER AS 12.55.105; OR

10 (4)] a debt owed by an eligible individual to an agency of
11 the state, unless the debt is contested and an appeal is pending, or
12 the time limit for filing an appeal has not expired.

13 * Sec. 4. AS 12.55.105 is repealed.

14 * Sec. 5. APPLICABILITY. The provisions of this Act do not affect the
15 collection of probation fee payments ordered by a court under AS 12.55.105,
16 repealed by sec. 4 of this Act, after June 30, 1986, and before the effec-
17 tive date of this Act.

18 * Sec. 6. This Act takes effect immediately under AS 01.10.070(c).

STATE OF ALASKA

DEPARTMENT OF CORRECTIONS

STEVE COWPER, GOVERNOR

REPLY TO:

P.O. BOX 7
JUNEAU, ALASKA 99811-2000
PHONE (907) 465-3376

March 6, 1989

The Honorable John Binkley
The Honorable Steve Frank
Alaska State Legislature
P.O. Box V
Juneau, Alaska 99811

Dear Senators:

You have requested a fiscal note on SB 133 showing personnel cost savings associated with limiting the requirement that probationers pay a monthly fee for service.

I regret that my letter of October 10 was not more clear. There is not a four-officer, two-clerk unit in the Department to collect these fees. Every Field Probation Officer is a part-time fee collector and part-time community work service supervisor.

Alaska's 62 supervising Field Probation Officers are now supervising 2513 probationers and 481 parolees. Statewide, a 31% increase over the last 4 years.

This rapid growth in caseload for Probation Officers is one of the most serious problems the Department of Corrections now faces. To address it, we requested 17 new officers and 5 new clerk typists in our FY90 Agency Budget Request and, as you know, the Governor's Approved Budget includes 6 officers and 2 clerk typists.

Because we are requesting new officers and clerks in the budget bill, it doesn't make sense to show a reduction in personnel in SB 177.

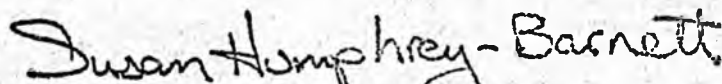
When the bill establishing probation fee collection passed in 1986, no new staff were funded for it. I regret that I cannot show staff reduction by its repeal now.

The Department of Corrections remains in strong support of SB 133. It is part of the answer to increasing supervision of Alaska's probationers and parolees.

The Honorable Johne Binkley
The Honorable Steve Frank
Page 2
March 6, 1989

Please do not hesitate to contact me on this important bill.

Sincerely,

A handwritten signature in cursive script that reads "Susan Humphrey-Barnett". The signature is written in dark ink and is positioned above the typed name.

Susan Humphrey Barnett
Commissioner

SHB:cc

STEVE FRANK
DISTRICT K
SEAT A

119 N. Cushman. Rm. 213
Fairbanks, Alaska 99701

While in Juneau

P.O. Box V

Juneau, Alaska 99811

(907) 465-3709

Capitol Rm. 514

Alaska State Legislature



Senate

MEMBER
Finance Committee
Resources Committee
Legislative Council
Special Committee on Banking &
Economic Development

VICE-CHAIR
Community & Regional
Affairs Committee

March 3, 1989

Commissioner Susan Humphrey-Barnett
Department of Corrections
P.O. Box T
Juneau, Alaska 99811-2000

Dear Commissioner:

Today the Senate Finance Committee held a hearing on SB 133 "An Act repealing the authority of the Alaska Court System to impose and of state agencies to collect a probation fee; and providing an effective date."

The committee took particular interest in the potential personnel cost savings associated with eliminating the requirement that probationers pay a monthly fee-for-service. In your letter of October 10th, 1988 to Al Adams you indicated that the equivalent of four fulltime probation officers and two fulltime clerks are required to perform tasks associated with the collection of probation fees.

The committee requests that you prepare a fiscal note on SB 133 reflecting the reduction of the above mentioned personnel. Additionally we request that you indicate the regions or locations proposed for personnel reduction.

The bill will be taken up again Tuesday morning so we ask that you provide the fiscal note no later than 8:00 A.M. on March 10th.

Sincerely,


Senator Steve Frank


Senator John Binkley

Alaska State Legislature

Al Adams
District L

WHILE IN SESSION
P.O. Box V
State Capitol
Juneau, Alaska 99811
(907) 465-3707

FEB 6 1989

OUT OF SESSION
P.O. Box 333
Kotzebue, Alaska 99752
(907) 442-3245

3111 C Street
Anchorage, Alaska 99503
(907) 561-7622

Official Business

TO: Senator Uehling and Senator Binkley, Co-chairs
Senate Finance Committee

FROM: Senator Al Adams, Chair *APA*
Community and Regional Affairs Committee

DATE: February 3, 1989

RE: SB 133 "An Act repealing the authority of the Alaska Court System to impose and of state agencies to collect a probation fee; and providing for an effective date."

This is to request a Senate Finance Committee hearing of the aforementioned legislation. The situation this bill will correct is one that was first brought to my attention by a probation officer in Kotzebue. Current law requires that those on probation pay a \$45 per month fee to their probation officers. This bill would remove that requirement from state law.

Probation officers, particularly those in rural areas, have been encumbered in their attempts to enforce a statute that neither pays for itself or results in any positive change in behavior by those subject to paying the fees. In addition, the time spent by probation officers as fee agents is a useless expenditure when their efforts could be better spent at other tasks.

The situation of highly seasonal employment in rural areas creates a situation where those on probation often have no regular income, and frequently a meager amount when they do. The desire to enforce this statute is often met with frustration by both those on probation and those responsible for fee collection in areas on the edge of a cash economy. The option of community work service in lieu of cash is also unsuitable in that the probation officer is then required to supervise that work service has been completed.

This bill is supported by the Department of Corrections and received verbal endorsement from the Criminal Justice Working group during their meeting in Kotzebue this summer. In your packet is a letter of support from the Department of Corrections and another letter of support from a public defender in Nome.

Also enclosed is a listing of those on probation (first name only) and a summary of individual probation fee payment status. Referenced statutes are also enclosed.

Section 1 repeals the authority to require the defendant to pay a probation fee. Accomplishes this by removal from A.S. 12.55.100 (a) under the "Conditions of Probation" a subsection (5) referencing AS 12.55.105 that dictates the probation fee requirements.

Section 2 accomplishes a technical change referencing defaulted loans and the authority to revoke permanent fund dividends.

Section 3 removes court ordered probation fees from AS 43.23.065, section (b) (3) regarding exemptions of permanent fund dividends.

Section 4 is the meat of the bill in removing the probation fee requirement.

Section 5 an applicability section that pertains to how the bill would affect court ordered fees or outstanding debts since June 30, 1986 and before the effective date of this act.

Section 6 makes the bill effective immediately.

My aide Martha Stewart would present to testify on this bill and perform initial bill introduction. Representatives from the Department of Corrections may also be present to answer member questions.

Thank you for your consideration of this legislation.

STATE OF ALASKA

DEPARTMENT OF CORRECTIONS

STEVE COWPER, GOVERNOR

REPLY TO:

P.O. BOX T
JUNEAU, ALASKA 99811-2000
PHONE (907) 485-3376

October 10, 1988

The Honorable Al Adams
Alaska State Legislature
P.O. Box 333
Kotzebue, Alaska 99752

Dear Representative Adams:

This letter is in support of your proposed legislation to repeal the statute requiring Alaska probationers to pay a monthly fee-for-service.

When the program was started two years ago, the Department of Corrections saw it as an opportunity to instill responsibility in the probationers and to raise revenues to offset the cost of their supervision. However, our experience in this endeavor has proved otherwise.

In FY 88, we collected \$126,200 under the program statewide: \$26,900 in the Northern Region; \$72,900 in the Southcentral Region; and \$26,100 in the Southeast Region. The work required by our Probation Officers to enforce this program has been considerable.

The Probation Officers enforce the court orders that include this \$45.00 monthly fee-for-service. Probationers in extreme financial hardship can substitute community work service in lieu of payment at the rate of \$5.00 per hour or nine hours per month. This, too, must be scheduled and then supervised by the Probation Officer.

When probationers fail to pay or perform community work service, they are in technical violation of their court order and the Probation Officer can then return the probationer to court. The Probation Officer must prove to the court that the probationer is able to pay or perform work but refuses to do so. The Probation Officer is then subject to cross-examination by the probationer's attorney. In fact, no Alaska judge has revoked probation for failure to pay or perform work because the dollar amount is so low (returning a probationer to an \$86.00 per day cell for failing to pay a \$45.00 per month fee).

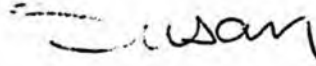
It is estimated that the three to four workdays per month required of each supervising field Probation Officer statewide is the equivalent of four fulltime officers per year. Add to that the equivalent of two fulltime clerks to handle correspondence, accounting and depositing of the fees balanced against the amount of \$126,200 raised statewide, the program is not cost effective.

The Honorable Al Adams
October 10, 1988
Page Two

Finally, as you know from your own region, requiring regular monthly payments discriminates against those on subsistence or seasonal employment. In the villages, where there is no supervised community work service option, the program makes no sense at all.

The current law applies to those probationers placed on probation after January 1987. Because the number grows each year, these problems will continue to grow. The Department of Corrections supports your efforts to repeal the fee-for-service for probationers' statute.

Sincerely



Susan Humphrey-Barnett
Commissioner

SHB:BP:dlh

P.O. Box 1402
Nome, AK 99762
January 24, 1989

Senator Al Adams
P.O. Box V
Juneau, AK 99811

Dear Senator Adams:

I support your efforts to repeal A.S. 12.55.105 which requires probationers to pay a probationary fee to the Department of Corrections. My experience in Northwest Alaska indicates that the probationary fee requirement creates an undue hardship on persons engaged in the predominately subsistence lifestyle of this region.

The major problem with the present statute is that imposition of the probationary fee is mandatory, that is, the sentencing court has no discretion to consider the probationer's ability to pay and determine whether the fee should be required. Thus, even if a probationer has no income except for the permanent fund dividend, the fee is still ordered. This approach is distinct from the procedures set out for determining the amount, if any, of restitution or a fine.

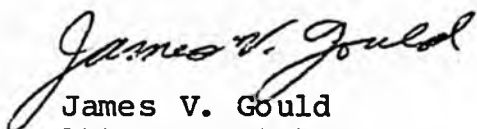
The second major problem is that the Department of Corrections, without statutory authorization, requires a probationer who cannot pay the fee to perform community work service in lieu thereof. Probation officers are collecting supervision fees and enforcing unlawful community work service requirements instead of providing necessary services to probationers.

It may be that probationers who are able to pay should pay a reasonable probationary fee. However, under the present statute, the judge is not allowed to consider ability to pay. The result is that probationers who truly need their permanent fund dividends to provide family necessities in Northwest Alaska are required to assign their dividends to the Department of Corrections. This is unfair. In the preceding 16 months I am unaware of even one probationer who was excused by the Department of Corrections from either paying the fee or doing community work service in lieu thereof.


Senator Al Adams
Page 2
January 24, 1989

I am enclosing a copy of the legal memoranda filed by the parties in a case in which the probationary fee was challenged. The issue became moot after the probationer committed a subsequent burglary, so was never fully litigated.

Sincerely,

A handwritten signature in cursive script that reads "James V. Gould". The signature is written in dark ink and is positioned above the typed name and title.

James V. Gould
Attorney at Law

State of Alaska Department of Corrections Policies and Procedures		Index #: 902.09	Page 1 of 6
		Effective Date: 87-1-9	
Approved by: William W. Ladwig		Related ACA Standards: 2-3081	
Supersedes: 902.09 (Eff. 86-10-15)		Subject: PROBATION SUPERVISION FEE	
Chapter: INTAKE, CLASSIFICATION AND SUPERVISION			
		Distribution: A, B, C	

I. AUTHORITY:

In accordance with AS 44.28.030, AS 33.05.010, AS 33.16.180, and AS 33.30.021, the Department of Corrections shall develop and adopt policies and procedures that are consistent with laws for the guidance, government and administration of correctional facilities, programs and field services.

II. PURPOSE:

To establish procedures for the collection, recording and disbursement of a court ordered probation fee in accordance with AS 12.55.105.

III. APPLICATION:

To all employees and probationers.

IV. DEFINITIONS:

As used in this document, the following definition shall apply:

Probation Fee:

The sum of money to be paid by each supervised probationer each month he or she is under the supervision of the Department ; fee for services ordered by the sentencing court as a condition of probation; the sum of \$1.50 per day for portions of a month to a maximum of \$45.00 per month for each calendar month under supervision.

V. POLICY:

This Department will, through the probation officers and staff of Community Corrections, establish an equitable and orderly system to collect probation fees from individuals placed on supervised probation and who have had said fee made a condition of probation by the sentencing court.

VI. PROCEDURES:

A. During the Initial intake and orientation meeting between the probationer and supervising probation officer in accordance with 902.05, Community Corrections Intake, the probation officer shall:

Subject: PROBATION SUPERVISION FEE

1. Explain to the probationer his or her responsibility to pay the monthly probation fee as a condition of probation. The Notice of Obligation to Pay Probation Fee (form 20-902.09A) will be reviewed with the probationer for understanding and compliance which will be indicated by the probationer's and the probation officer's signatures on the document. The original Notice will be retained in the probationer's case record and a copy provided to the probationer following signature;
 2. Review the method and schedule of payment including the information that payments are non-refundable and that failure to make payments will result in sanctions as outlined under F. below; and
 3. Clarify that the probation fee is obligatory; although there are circumstances which may justify a deferment of payment(s) for 30 to 90 days and/or allow for alternate forms of payment as outlined under E. below.
- B. Probation fee compliance is the responsibility of the supervising Probation Officer whereas the responsibility for payment rests with the probationer. The Probation Officer shall arrange and monitor the probationer's payments which will be made to the clerk designated for this purpose by the Regional Administrator for each district office in accordance with 303.04, Probation Fee Accounting. The collection/payment procedures are as follows:
1. The acceptable forms of payment are cash (U.S. Currency), cashiers check or money order payable to the State of Alaska for the exact payment amount except when an alternate form of payment has been authorized in accordance with E. below or the supervising probation officer authorizes a personal check as an acceptable form of payment on a case-by-case basis;
 2. Payment may be made either in person or by mail-in and must be received on or before the 10th of the month for which the probation fee is being paid. Mail-in probation fees must be in the form of check or money order only;
 3. The Department or the designated clerk will not accept partial payment of the probation fee due for any given month or period of time except for the authorized alternate methods of payment per E. below. Cash, personal check, cashiers check or money order for less than the full monthly amount due is not acceptable. If a payment less than the monthly fee obligation is submitted, the designated clerk shall return the payment by certified mail and the supervising probation officer shall record the return in the probationer's case chronological record;

Subject: PROBATION SUPERVISION FEE

NOTE: Partial payments in the form of cash received by mail will be converted to a warrant and returned by certified mail.

4. When a probation fee is received and accepted, a Probation Fee Receipt (form 20-902.09B) will be completed and distributed, as follows:
 - a. The original receipt will be given to the probationer;
 - b. The second copy will be routed and processed for inclusion in the probationer's Probation Fee Payment Record (form 20-303.04A) which may be a computer record;
 - c. The third copy will be routed to the probationer's supervising officer for recording in the chronological record of the case record; and
 - d. The fourth copy will remain in the bound receipt book.
 5. Probation fee payments will be recorded and transmitted to the fiscal unit at the Juneau Central Office in accordance with 303.04, Probation Fee Accounting. The designated clerk shall record, process and transmit all probation fee payments in conformance with 303.04.
- C. All probationers placed on supervised probation after January 9, 1987 are required by Statute to pay the probation fee; however, the sentencing court must specifically order the fee as a condition of probation. Presentence investigations prepared in accordance with Chapter 901., Presentence, will contain a reminder to the court of the obligation until such time as the Court Judgment has been reprinted to include the probation fee obligation as a standard condition of probation. The Probation Officer supervising a probationer placed on probation on or after January 9, 1987, who does not have the condition of conduct to pay the probation fee, shall prepare and file a Petition for Modification of Conditions of Conduct (form 20-902.08A) in accordance with 902.08, Conditions of Probation, Parole and Conditional Commutation, in an effort to have the obligation established.
- D. Interstate probationers accepted for supervision in Alaska on or after January 9, 1987, and Alaska probationers placed for supervision in another state under the Interstate Compact and in accordance with 902.21, Interstate Transfer/Supervision, are required to pay the probation fee, as follows:
1. A probationer transferred to Alaska from another state must acknowledge and agree to pay the probation fee as a condition of conduct while under supervision in order to be accepted for

Subject: PROBATION SUPERVISION FEE

- interstate transfer of probation supervision. The investigating/supervising officer shall enter the probation fee obligation into the interstate documentation and ensure that it is accepted by the sending state and the probationer as a condition of probation prior to accepting the case for supervision in Alaska; and
2. A probationer transferred out of Alaska for interstate transfer of supervision will pay the probation fee of the receiving state, if there is one, as a condition of the transfer of supervision. If the receiving state does not have a probation fee, the probationer will not be required to pay the probation fee obligation while supervised outside of Alaska and/or in a state that does not have a probation fee.
- E. An alternate form of probation fee payment may be authorized, as follows:
1. A probationer may choose to assign his or her permanent fund dividend received under AS 43.23.005 to the Department as credit toward or payment of the probation fee. This option may be exercised in coordination with the supervising probation officer in accordance with procedures established for this purpose. A permanent fund dividend received per this section will be receipted, recorded and transmitted as outlined under B.4. above;
 2. A probationer's permanent fund dividend may be attached for non-payment of probation fees in accordance with AS 12.55.105(c). The Probation Officer shall prepare the paperwork in conformance with procedures established in coordination with the Department of Revenue. The dividend must be considered as a source of payment ahead of any alternate form or excused payment authorization. A dividend received under these circumstances will be receipted, recorded and transmitted as outlined under B.4. above;
 3. For a probationer who is unemployed, the probation fee may be excused for up to 30 days. A probationer who remains unemployed for more than 30 days shall be assigned to a community work service project by or through his or her probation officer. The probationer shall perform unpaid community service and will be credited with \$5.00 for each hour of community service work toward his or her probation fee. Community service performed in lieu of payment of probation fees must be worked during the month for which the probation fee is due. This alternate form of probation fee payment is an exception and may not be routinely applied to any probation case for longer than three months during the term of probation. However, upon the recommendation of the District or Unit Supervisor, the Regional Administrator may, at his or her discretion, extend this alternative form of payment on a month-to-month basis beyond the three month limit on a case-by-case basis;

Subject: PROBATION SUPERVISION FEE

4. A probationer who has an obligation to pay child support and/or restitution in addition to the probation fee and is unable to meet all of the obligations due to low income or a decreased ability to pay, may have an alternate form of payment authorized by his or her supervising officer in accordance with 1., 2. or 3. above. The obligation priority for the application of what funds the probationer has at his or her disposal must be applied to child support first, restitution second, and the probation fee third. The probation fee obligation may be paid via an alternate means whereas support and restitution cannot; therefore, what money the probationer has should be applied toward support and/or restitution ahead of the probation fee; and
 5. All excused and/or alternate forms of probation fee payment arrangements made will be immediately documented and recorded in the probationer's case record.
- F. A probationer who fails or refuses to pay the probation fee and who does not have an alternative payment arrangement made under E. above, will have the following action initiated by his or her supervising Probation Officer:
1. Within 10 calendar days following the due date, the probationer shall be notified by certified letter that fee payment is in arrears;
 2. The letter per 1. above will schedule an appointment and/or contact to discuss the non-payment, which may be in addition to contacts required by the probationer's supervision level;
 3. If the probationer fails to keep the appointment scheduled per 2. above and/or fails to make up the missed and/or currently due payment(s), a probation violation sequence will be initiated by the supervising officer;
 4. The non-payment of the probation fee, following completion of the steps outlined under 1. -- 3. above, will be processed as a minor violation in accordance with 902.14, Violations, Initial Processing, and will normally be resolved through counseling, reprimand, behavior contracts, or identifying and arranging a deferrment or alternate form of payment per E. above;
 5. Non-payment may result in formal action appropriate to a violation of probation conditions if the steps applied pursuant to 4. above fail to produce positive results; and
 6. If and when the failure to pay probation fee reaches the point of formal violation action, the petition and/or supporting documentation will be prepared and routed in accordance with 910.06, Revocation of Probation; however:

Subject: PROBATION SUPERVISION FEE

- a. In the event the probationer makes up back payments or makes one or more full monthly payments prior to or during the formal violation process, the Probation Officer shall apply the payment(s) to the past due months and/or document the probationer's being current in payments. The officer shall take steps to cancel or modify the violation action; or, he or she may continue the violation action if the back-payment(s) made constitute less than a good faith effort to bring current the probation fee or another violation(s) is included in the action;
 - b. If the probationer is making payment on past due fees, and the Probation Officer determines a good faith effort is being made to reduce the amount owed, and the only violation alleged is non-payment, a follow-up report may be filed requesting that the violation action underway be quashed; and
 - c. If a Petition has been filed and a hearing scheduled or a warrant issued for the sole reason of fee non-payment, the Probation Officer shall inform the District Attorney and the Court of the probationer's payment of the past due fee and request that the formal action be discontinued.
- G. The Field Action Notice (form 20-502.01A) prepared and submitted by the Regional Administrator each month in accordance with 101.02, Facility Programming, Reporting and Review, will contain the dollar amount of probation fees collected and the number of hours of community service work completed in lieu of probation fee payment for the report month at each district office in the region.

VII. IMPLEMENTATION:

This policy and procedure is effective as of the date signed by the Commissioner. Each Manager shall incorporate the contents of this document into local policy and procedure within 14 days. All local policies and procedures must conform to the contents of this document and any deviation from the contents of this document must be approved in writing by the Commissioner or designee.

DATE

1/9/87

William W. Ladwig
William W. Ladwig, Acting Commissioner
Department of Corrections

Forms Applicable to this Policy.

INDEX #: 303.04A and 902.09A & B

FORMS/.04A - Fee Payment Record

.09A - Notice of Obligation to Pay Probation Fee

.09B - Probation Fee Receipt

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
NR	BARD	[REDACTED], Arnold L.	168072	180.00	08/25/88	0.00
NR	BARD	[REDACTED] James	120015	225.00	11/25/88	69.00
NR	BARD			405.00		69.00
NR	BTHL	[REDACTED] Edward	68631	180.00	12/23/88	45.00
NR	BTHL	[REDACTED] Carl G.	66285	90.00	10/13/88	90.00
NR	BTHL	[REDACTED] Joseph	132690	135.00	12/23/88	0.00
NR	BTHL	[REDACTED] Dale	126336	45.00	10/13/88	0.00
NR	BTHL	[REDACTED] Golga	108441	225.00	12/23/88	0.00
NR	BTHL	[REDACTED] Charles	98802	225.00	12/23/88	0.00
NR	BTHL	[REDACTED] John Jr.	128073	45.00	12/23/88	0.00
NR	BTHL	[REDACTED] Preston	69441	44.00	10/13/88	1.00
NR	BTHL	[REDACTED] James	143619	225.00	12/23/88	0.00
NR	BTHL	[REDACTED] Joseph	141060	45.00	12/23/88	189.00
NR	BTHL	[REDACTED] Edwin	117795	45.00	12/23/88	213.00
NR	BTHL	[REDACTED] Leonty	128079	180.00	12/23/88	16.50
NR	BTHL			1484.00		554.50
NR	FRBK	[REDACTED] Gerald	140340	0.00	11/28/88	45.00
NR	FRBK	[REDACTED] Allen	127500	135.00	10/31/88	45.00
NR	FRBK	[REDACTED] Bill	24417	0.00	08/25/88	-7.50
NR	FRBK	[REDACTED] Charles	148806	0.00	08/25/88	0.00
NR	FRBK	[REDACTED] Terry	112332	285.00	11/25/88	0.00
NR	FRBK	[REDACTED] Raymond	127425	180.00	11/25/88	0.00
NR	FRBK	[REDACTED] Orville	133683	744.09	10/13/88	-264.09
NR	FRBK	[REDACTED] Dennis	143427	90.00	08/24/88	0.00
NR	FRBK	[REDACTED] John	132612	283.50	11/25/88	26.00
NR	FRBK	[REDACTED] Guy	153411	225.00	10/13/88	0.00
NR	FRBK	[REDACTED] Jerry A.	127659	0.00	11/28/88	-605.00
NR	FRBK	[REDACTED] Chester	88293	0.00	11/28/88	-35.00
NR	FRBK	[REDACTED] Michelle Y.	178959	100.00	11/29/88	5.00
NR	FRBK	[REDACTED] Tony	162756	105.00	10/31/88	33.00
NR	FRBK	[REDACTED] Martin	162960	225.00	11/25/88	0.00
NR	FRBK	[REDACTED] Richard	154611	157.50	11/01/88	0.00
NR	FRBK	[REDACTED] Patrick	127191	135.00	11/25/88	0.00
NR	FRBK	[REDACTED] Claude	155130	90.00	10/13/88	0.00
NR	FRBK	[REDACTED] Donald	136788	0.00	11/01/88	16.31
NR	FRBK	[REDACTED] Michelle	136833	61.31	11/01/88	0.00
NR	FRBK	[REDACTED] Blane	68898	280.50	10/12/88	0.00
NR	FRBK	[REDACTED] Jesse	1773	135.00	10/13/88	0.00
NR	FRBK	[REDACTED] Eric J.	169905	93.00	11/01/88	0.00
NR	FRBK	[REDACTED] William	104349	135.00	11/01/88	-90.00
NR	FRBK	[REDACTED] Samuel	143424	360.00	11/01/88	42.00
NR	FRBK	[REDACTED] Jack	131364	270.00	11/25/88	0.00
NR	FRBK	[REDACTED] Clinton	121926	180.00	11/25/88	45.00
NR	FRBK	[REDACTED] Donald	101688	50.00	10/12/88	109.50
NR	FRBK	[REDACTED] William	40929	100.00	10/13/88	40.00
NR	FRBK	[REDACTED] Leroy	129954	528.00	10/13/88	0.00

FEES COLLECTED

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
NR	FRBK	[REDACTED] Vickie S.	133410	0.00	11/28/88	-555.00
NR	FRBK	[REDACTED] John	148812	135.00	10/13/88	0.00
NR	FRBK	[REDACTED] Howard	139581	135.00	11/25/88	13.50
NR	FRBK	[REDACTED] Darlene	160563	193.50	11/25/88	45.00
NR	FRBK	[REDACTED] Roger Eric	112815	14.00	11/25/88	222.50
NR	FRBK	[REDACTED] Lazaro	137751	45.00	11/25/88	142.50
NR	FRBK	[REDACTED] Selena	167577	115.00	10/31/88	24.50
NR	FRBK	[REDACTED] Gerald	93966	30.00	08/25/88	0.00
NR	FRBK	[REDACTED] Larry	165168	90.00	10/13/88	0.00
NR	FRBK	[REDACTED] Michael T.	166338	90.00	10/13/88	25.50
NR	FRBK	[REDACTED] Willard	147373	90.00	11/01/88	95.00
NR	FRBK	[REDACTED] Allen	156652	0.00	08/25/88	0.00
NR	FRBK	[REDACTED] Merle	132510	180.00	11/01/88	70.50
NR	FRBK	[REDACTED] Linda S.	173967	0.00	11/28/88	45.00
NR	FRBK	[REDACTED] Robert	162755	67.50	10/13/88	45.00
NR	FRBK	[REDACTED] Robert	162753	45.00	11/01/88	112.50
NR	FRBK	[REDACTED] Russell	69468	150.00	11/01/88	63.00
NR	FRBK	[REDACTED] Ron	117798	200.00	11/25/88	104.50
NR	FRBK	[REDACTED] Frank	119541	181.50	08/25/88	0.00
NR	FRBK	[REDACTED] Floyd	135633	156.00	10/13/88	0.00
NR	FRBK	[REDACTED] William	142731	45.00	10/13/88	190.50
NR	FRBK	[REDACTED] Mark	116052	180.00	10/13/88	0.00
NR	FRBK	[REDACTED] Michael	157305	404.00	12/07/88	0.00
NR	FRBK	[REDACTED] Wayne	157824	200.00	11/01/88	25.00
NR	FRBK	[REDACTED] John	157821	180.00	11/01/88	0.00
NR	FRBK	[REDACTED] Brenda	136083	100.00	11/25/88	148.50
NR	FRBK	[REDACTED] Larry	161115	150.00	11/01/88	55.50
NR	FRBK	[REDACTED] Christine L.	159309	0.00	10/13/88	110.00
NR	FRBK	[REDACTED] Paul L.	128002	175.00	10/13/88	39.50
NR	FRBK	[REDACTED] William T.	158619	407.00	11/28/88	1.50
NR	FRBK	[REDACTED] Brandon	131217	0.00	11/28/88	89.00
NR	FRBK	[REDACTED] Juan	170799	0.00	11/28/88	-135.00
NR	FRBK	[REDACTED] Walter	76623	230.00	11/25/88	48.50
NR	FRBK	[REDACTED] Tamara	153951	0.00	11/28/88	45.00
NR	FRBK	[REDACTED] Thomas	125913	180.00	10/31/88	0.00
NR	FRBK	[REDACTED] Raymond	27759	0.00	10/25/88	312.00
NR	FRBK	[REDACTED] Chad	137175	100.00	10/13/88	80.00
NR	FRBK	[REDACTED] Melvin	34785	200.00	11/01/88	-20.00
NR	FRBK	[REDACTED] Arnold	157833	90.00	11/01/88	0.00
NR	FRBK	[REDACTED] Wesley	130950	151.00	10/31/88	45.00
NR	FRBK	[REDACTED] Gary F.	83943	180.00	11/01/88	10.50
NR	FRBK	[REDACTED] Ronald	64596	0.00	11/28/88	-265.00
NR	FRBK	[REDACTED] John	167076	405.00	08/24/88	-315.00
NR	FRBK	[REDACTED] John	94779	0.00	08/25/88	7.50
NR	FRBK	[REDACTED] Beverly	132447	162.50	08/25/88	0.00
NR	FRBK	[REDACTED] Robert D.	143901	0.00	11/28/88	0.00
NR	FRBK	[REDACTED] Jonathan	45933	0.00	11/28/88	16.50
NR	FRBK	[REDACTED] Alan D.	158241	0.00	11/28/88	-420.00
NR	FRBK	[REDACTED] Edward	126378	40.00	10/13/88	140.00
NR	FRBK	[REDACTED] Jacqueline	142005	90.00	11/25/88	178.50
NR	FRBK	[REDACTED] Gene	164202	189.50	10/31/88	45.00
NR	FRBK	[REDACTED] James	125256	90.00	11/01/88	110.50

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
NR	FRBK			10814.40		402.72
NR	KOTZ	[REDACTED] George	129687	225.00	12/23/88	0.00
NR	KOTZ	[REDACTED] Chris	146259	225.00	12/23/88	0.00
NR	KOTZ	[REDACTED] Kenneth	144939	270.00	11/01/88	0.00
NR	KOTZ	[REDACTED] Michael	174135	225.00	12/23/88	0.00
NR	KOTZ	[REDACTED] Thomas Sr.	176517	90.00	12/23/88	0.00
NR	KOTZ	[REDACTED] Ricky C.	150615	240.00	10/13/88	0.00
NR	KOTZ	[REDACTED] John	101148	90.00	12/23/88	135.00
NR	KOTZ			1365.00		135.00
NR	NOME	[REDACTED] Robert	62601	45.00	10/13/88	45.00
NR	NOME	[REDACTED] Shirlene	82467	225.00	11/25/88	0.00
NR	NOME	[REDACTED] Patty	141099	241.50	12/23/88	21.00
NR	NOME	[REDACTED] George I. Jr.	156279	0.00	11/25/88	0.00
NR	NOME	[REDACTED] Robert	33387	0.00	11/25/88	460.50
NR	NOME	[REDACTED] Larry	41559	180.00	11/25/88	13.50
NR	NOME	[REDACTED] Thomas	146256	0.00	11/01/88	-90.00
NR	NOME	[REDACTED] Thomas	144942	326.00	11/01/88	0.00
NR	NOME	[REDACTED] Joel L.	74877	0.00	11/25/88	400.00
NR	NOME	[REDACTED] John	124626	225.00	11/25/88	0.00
NR	NOME	[REDACTED] Warren	23631	45.00	12/23/88	10.00
NR	NOME	[REDACTED] Wayne	50370	540.00	08/26/88	-450.00
NR	NOME	[REDACTED] Margaret	130335	0.00	11/25/88	111.00
NR	NOME	[REDACTED] Dennis	114363	225.00	11/25/88	0.00
NR	NOME	[REDACTED] Karen	87477	135.00	10/13/88	0.00
NR	NOME	[REDACTED] Scott	141141	180.00	11/25/88	180.00
NR	NOME			2367.50		701.00
NR				16435.90		1862.22
SC	ANCH	[REDACTED] Jeffrey	136173	180.00	08/30/88	0.50
SC	ANCH	[REDACTED] Robert Michael	177159	109.00	11/29/88	2.00
SC	ANCH	[REDACTED] Raymund C.	117369	135.00	12/01/88	45.00
SC	ANCH	[REDACTED] Fannie	128604	135.00	08/30/88	135.00
SC	ANCH	[REDACTED] Samuel J.	145995	90.00	08/30/88	0.00
SC	ANCH	[REDACTED] Crystal	175923	90.00	11/29/88	61.50
SC	ANCH	[REDACTED] Robert	141726	175.00	12/01/88	0.00
SC	ANCH	[REDACTED] Pamela D.	148557		09/02/88	0.00
SC	ANCH	[REDACTED] Ean S.	133113	90.00	11/29/88	537.00
SC	ANCH	[REDACTED] William E.	148188	-25.05	09/13/88	0.00
SC	ANCH	[REDACTED] Richard	139353	19.50	08/30/88	0.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SC	ANCH	[REDACTED] Anthony	130059	190.00	11/29/88	205.00
SC	ANCH	[REDACTED] Gust	127395	45.00	08/30/88	0.00
SC	ANCH	[REDACTED] Bienvenido	101571	180.00	12/01/88	34.50
SC	ANCH	[REDACTED] Jim	136233	180.00	08/30/88	22.00
SC	ANCH	[REDACTED] Beth	175578	90.00	12/01/88	0.00
SC	ANCH	[REDACTED] Michael R.	144486		09/02/88	0.00
SC	ANCH	[REDACTED] Richard	108327	135.00	09/01/88	0.00
SC	ANCH	[REDACTED] Sandra	157746	135.00	12/01/88	172.50
SC	ANCH	[REDACTED] Allen K.	21984		09/02/88	0.00
SC	ANCH	[REDACTED] George A.	92256	40.00	11/29/88	392.00
SC	ANCH	[REDACTED] James L.	145107	180.00	12/01/88	0.00
SC	ANCH	[REDACTED] Larry	177195	109.50	11/29/88	18.00
SC	ANCH	[REDACTED] John	91125	90.00	09/29/88	49.50
SC	ANCH	[REDACTED] Ron	174153	90.00	11/29/88	0.00
SC	ANCH	[REDACTED] Shannon	168549	135.00	09/28/88	0.00
SC	ANCH	[REDACTED] John	141852	60.00	08/30/88	138.00
SC	ANCH	[REDACTED] Sean	133140	180.00	10/27/88	0.00
SC	ANCH	[REDACTED] Eric J.	123930	135.00	09/29/88	45.00
SC	ANCH	[REDACTED] Jeff	150015	100.00	08/30/88	123.50
SC	ANCH	[REDACTED] Jeffrey	128847	180.00	09/29/88	84.00
SC	ANCH	[REDACTED] Aaron	161205	135.00	09/29/88	0.00
SC	ANCH	[REDACTED] Jose L.	63660	114.50	08/30/88	0.00
SC	ANCH	[REDACTED] Denise	93912	180.00	12/01/88	1.50
SC	ANCH	[REDACTED] Robert E.	77562	70.00	08/30/88	227.50
SC	ANCH	[REDACTED] Leonard W.	1623		09/02/88	0.00
SC	ANCH	[REDACTED] William	165858	81.00	11/29/88	0.00
SC	ANCH	[REDACTED] Robert	105504	180.00	11/29/88	0.00
SC	ANCH	[REDACTED] Jerell	134454	135.00	09/28/88	0.00
SC	ANCH	[REDACTED] Tammy	161937	135.00	12/01/88	16.50
SC	ANCH	[REDACTED] Robert Martin	132513	80.00	11/29/88	10.00
SC	ANCH	[REDACTED] Stacy L.	127752	90.00	08/30/88	-22.69
SC	ANCH	[REDACTED] James A.	161643		09/02/88	0.00
SC	ANCH	[REDACTED] Sherwyn Miles	128097	200.00	11/29/88	169.00
SC	ANCH	[REDACTED] Ronald	77416	45.00	12/01/88	10.50
SC	ANCH	[REDACTED] Rose	155931	45.00	08/30/88	0.00
SC	ANCH	[REDACTED] Linda L.	136149	708.19	08/30/88	10.31
SC	ANCH	[REDACTED] Andrew R.	113424	114.00	08/30/88	0.00
SC	ANCH	[REDACTED] Gerald	108906	90.00	08/30/88	135.00
SC	ANCH	[REDACTED] Robert R.	148146	90.00	08/30/88	0.00
SC	ANCH	[REDACTED] John F.	120429	90.00	09/29/88	57.00
SC	ANCH	[REDACTED] Todd R.	184095	20.00	11/29/88	0.00
SC	ANCH	[REDACTED] Peter	2277		09/02/88	0.00
SC	ANCH	[REDACTED] Valton	140139	180.00	12/01/88	84.00
SC	ANCH	[REDACTED] Peter A.	129780		09/02/88	0.00
SC	ANCH	[REDACTED] Deborah K.	168555	135.00	12/01/88	0.00
SC	ANCH	[REDACTED] Deborah L.	140970	135.00	12/01/88	49.50
SC	ANCH	[REDACTED] Troy	44466	45.00	12/01/88	9.00
SC	ANCH	[REDACTED] Thomas W.	101886		09/02/88	0.00
SC	ANCH	[REDACTED] Linda E.	140616	20.00	08/30/88	175.00
SC	ANCH	[REDACTED] Richard D.	67311	50.00	12/01/88	0.00
SC	ANCH	[REDACTED] Randy	118059	180.00	12/01/88	45.00
SC	ANCH	[REDACTED] James	174879	45.00	11/29/88	7.50
SC	ANCH	[REDACTED] Trena K.	154116	75.00	08/30/88	150.00
SC	ANCH	[REDACTED] Paul	112026	75.00	12/01/88	0.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SC	ANCH	Patrick J.	171834		09/02/88	0.00
SC	ANCH	Christopher P.	162864	225.00	11/29/88	12.00
SC	ANCH	Tyrnil	128142	45.00	08/30/88	42.00
SC	ANCH	Tom	58236	270.00	12/01/88	37.00
SC	ANCH	Tammy	126075	270.00	11/29/88	45.00
SC	ANCH	Garland Darrel	123666	225.00	09/29/88	0.00
SC	ANCH	Terry	122841	202.00	08/30/88	-18.50
SC	ANCH	John C.	148470	135.00	09/29/88	0.00
SC	ANCH	Connie L.	151083	50.00	08/30/88	355.00
SC	ANCH	Steven C.	132402	180.00	11/29/88	-0.50
SC	ANCH	Roscoe L.	2922		09/02/88	0.00
SC	ANCH	Michael T.	167301	135.00	11/29/88	55.50
SC	ANCH	Daniel	24732	90.00	08/30/88	0.00
SC	ANCH	Albert	155196	90.00	11/29/88	43.50
SC	ANCH	Dennis H.	162867	100.00	12/01/88	105.50
SC	ANCH	Betty	160044	90.00	12/01/88	0.00
SC	ANCH	Ronda	127344	225.00	12/01/88	315.00
SC	ANCH	Byong Hak	115251	135.00	11/29/88	301.50
SC	ANCH	Gale	153645	135.00	09/29/88	0.00
SC	ANCH	John W.	135234	192.00	11/29/88	0.00
SC	ANCH	James	125313	45.00	08/31/88	0.00
SC	ANCH	Zane T.	169695	90.00	11/29/88	127.50
SC	ANCH	Walter	139545	65.00	11/29/88	145.00
SC	ANCH	Michael	139509	180.00	12/02/88	0.00
SC	ANCH	Cesar	163632	135.00	12/02/88	0.00
SC	ANCH	Louis	115530	45.00	08/31/88	42.20
SC	ANCH	Edna F.	152157	45.00	09/29/88	315.00
SC	ANCH	Gerald	19494	135.00	09/29/88	1.50
SC	ANCH	Mohammad	159240	225.00	11/29/88	45.00
SC	ANCH	Deborah A.	137256	10.00	12/02/88	385.50
SC	ANCH	Dennis	145755	225.00	12/02/88	112.50
SC	ANCH	Kirk	178173	45.00	12/02/88	88.50
SC	ANCH	Darlene (Shockly)	154119	180.00	08/31/88	0.00
SC	ANCH	Terry	167766	90.00	08/31/88	45.00
SC	ANCH	Forrest	157602	135.00	11/29/88	123.00
SC	ANCH	Simon	49764	135.00	11/29/88	0.00
SC	ANCH	Vincent W.	119367	225.00	12/02/88	-0.50
SC	ANCH	Bradley	145122	180.00	11/29/88	0.00
SC	ANCH	Kathy	156261	45.00	08/31/88	90.00
SC	ANCH	Yvonne	174150	45.00	08/31/88	0.00
SC	ANCH	Charles	166617	225.00	01/12/89	0.00
SC	ANCH	Lamar	73953	135.00	11/29/88	0.00
SC	ANCH	Christopner	127761	90.00	12/02/88	135.00
SC	ANCH	Carmen	174762	94.00	11/29/88	50.00
SC	ANCH	George E.	126888	4680.00	12/02/88	-4455.00
SC	ANCH	Kimberly	161883	200.00	10/27/88	103.50
SC	ANCH	Daniel C.	120423	135.00	11/29/88	90.00
SC	ANCH	Carlos A.	130125	135.00	08/31/88	135.00
SC	ANCH	Charles	136689	312.00	12/02/88	45.00
SC	ANCH	Elikisone	148422	180.00	11/29/88	10.50
SC	ANCH	Eddie	141348	360.00	11/29/88	0.00
SC	ANCH	Nelson	172092	90.00	11/29/88	13.50
SC	ANCH	Daryl	113898	135.00	12/02/88	0.00
SC	ANCH	Brian	155937	135.00	10/27/88	0.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SC	ANCH	[REDACTED] Kenneth C.	71163	45.00	08/31/88	120.00
SC	ANCH	[REDACTED] Susan P.	159969	185.00	12/02/88	85.00
SC	ANCH	[REDACTED] Steven	170187	135.00	12/02/88	16.50
SC	ANCH	[REDACTED] Dedrick	133437	90.00	12/02/88	90.00
SC	ANCH	[REDACTED] Darrell R.	42423	180.00	12/02/88	45.00
SC	ANCH	[REDACTED] Jeffrey	166356	45.00	10/27/88	100.50
SC	ANCH	[REDACTED] Brad	174597	49.50	09/29/88	10.50
SC	ANCH	[REDACTED] Russell D.	114384	45.00	08/31/88	225.00
SC	ANCH	[REDACTED] Linda	162297	135.00	11/9/88	90.00
SC	ANCH	[REDACTED] Philio	126843	180.00	09/29/88	0.00
SC	ANCH	[REDACTED] Mavis	167013	90.00	12/02/88	55.50
SC	ANCH	[REDACTED] Ivan	139065	135.00	09/29/88	25.50
SC	ANCH	[REDACTED] Sabrina	145866	135.00	12/02/88	45.00
SC	ANCH	[REDACTED] Charles W. Jr.	60402	200.00	12/02/88	349.50
SC	ANCH	[REDACTED] David	147240	225.00	09/29/88	45.00
SC	ANCH	[REDACTED] Lynwood J.	149943	231.00	12/02/88	30.00
SC	ANCH	[REDACTED] Brian	158106	120.00	09/29/88	0.00
SC	ANCH	[REDACTED] Arthur	138111	760.00	12/02/88	-20.50
SC	ANCH	[REDACTED] Gary Richard	118536	90.00	11/29/88	118.50
SC	ANCH	[REDACTED] Gus A.	174888	0.00	09/02/88	45.00
SC	ANCH	[REDACTED] Calvin	110286	180.00	12/02/88	0.00
SC	ANCH	[REDACTED] Randy	147798	135.00	09/29/88	0.00
SC	ANCH	[REDACTED] Sally Jo	135030	30.00	11/29/88	-4.50
SC	ANCH	[REDACTED] Dean	50043	90.00	08/31/88	-10.50
SC	ANCH	[REDACTED] Kevin	181032	102.00	11/29/88	0.00
SC	ANCH	[REDACTED] Fei	45729	180.00	11/29/88	0.00
SC	ANCH	[REDACTED] Jason A.	136113	180.00	11/29/88	0.00
SC	ANCH	[REDACTED] Timothy	148449	10.00	08/31/88	230.00
SC	ANCH	[REDACTED] Norman	37413	135.00	12/02/88	0.00
SC	ANCH	[REDACTED] Denali Beth	143448	106.50	08/31/88	45.00
SC	ANCH	[REDACTED] Ted	167748	90.00	08/31/88	0.00
SC	ANCH	[REDACTED] Mark M.	151350	225.00	12/02/88	45.00
SC	ANCH	[REDACTED] Rebecca	120138	135.00	11/29/88	190.00
SC	ANCH	[REDACTED] Ethan D.	160560		09/02/88	0.00
SC	ANCH	[REDACTED] Dennis	155037	360.00	12/02/88	-16.50
SC	ANCH	[REDACTED] Nancy	124959	180.00	12/02/88	0.00
SC	ANCH	[REDACTED] Bryson	151911	180.00	12/02/88	0.00
SC	ANCH	[REDACTED] Charlotte	177549	45.00	12/02/88	0.00
SC	ANCH	[REDACTED] Robert	163725	60.00	12/02/88	0.00
SC	ANCH	[REDACTED] Donald	136908	90.00	09/29/88	45.00
SC	ANCH	[REDACTED] Tony	167754	108.00	08/31/88	0.00
SC	ANCH	[REDACTED] Kerry	59976	90.00	09/29/88	45.00
SC	ANCH	[REDACTED] Sandy	139644	135.00	09/29/88	35.00
SC	ANCH	[REDACTED] Thomas C.	49524		09/02/88	0.00
SC	ANCH	[REDACTED] Sheila E.	140748	225.00	12/02/88	0.00
SC	ANCH	[REDACTED] Michael A.	116415	135.00	09/29/88	0.00
SC	ANCH			25057.64		4209.82
SC	KENI	[REDACTED] Clarence	158577	66.00	08/23/88	0.00
SC	KENI	[REDACTED] Perry	147786	270.00	12/22/88	0.00
SC	KENI	[REDACTED] Michael	70188	315.00	11/29/88	0.00

Reg	Dist	Name	Obscis #	YTD Paid:	Last Actv	Balance Due
SC	KENI	[REDACTED] Suetta	139329	260.00	12/22/88	10.00
SC	KENI	[REDACTED] John	160935	180.00	11/29/88	0.00
SC	KENI	[REDACTED] Billy	146118	270.00	12/22/88	0.00
SC	KENI	[REDACTED] Edwin Jr.	55677	400.00	11/29/88	5.00
SC	KENI	[REDACTED] Howard	135855	225.00	09/23/88	0.00
SC	KENI	[REDACTED] Duff	72498	360.00	12/22/88	0.00
SC	KENI	[REDACTED] Loren	124818	180.00	11/29/88	0.00
SC	KENI	[REDACTED] Martin	136653	405.00	11/29/88	69.00
SC	KENI	[REDACTED] Mark	17298	298.00	12/22/88	2.00
SC	KENI	[REDACTED] Nathan P.	144432	270.00	12/22/88	0.00
SC	KENI	[REDACTED] Paul	111393	0.00	08/23/88	135.00
SC	KENI	[REDACTED] Robert	144627	585.00	12/22/88	0.00
SC	KENI	[REDACTED] Victor S.	115932	90.00	11/29/88	40.50
SC	KENI	[REDACTED] Scott	162366	270.00	12/22/88	12.00
SC	KENI	[REDACTED] Aaron	139056	691.00	11/29/88	0.00
SC	KENI	[REDACTED] Dwayne	139800	27.00	08/23/88	0.00
SC	KENI	[REDACTED] Raymond	147393	270.00	12/22/88	0.00
SC	KENI	[REDACTED] David	158109	180.00	12/22/88	148.50
SC	KENI	[REDACTED] Leonard B.	168285	180.00	12/22/88	90.00
SC	KENI	[REDACTED] Sidney Bruce	25758	135.00	12/22/88	28.50
SC	KENI	[REDACTED] David	148191	225.00	11/29/88	180.00
SC	KENI	[REDACTED] Paul	140880	90.00	09/23/88	90.00
SC	KENI	[REDACTED] Pamela	120378	45.00	09/23/88	270.00
SC	KENI	[REDACTED] Kelly	164106	270.00	12/22/88	12.00
SC	KENI	[REDACTED] Ronald	139827	25.00	11/29/88	0.00
SC	KENI	[REDACTED] Brian J.	169827	45.00	09/23/88	0.00
SC	KENI	[REDACTED] Robert	131838	225.00	09/23/88	0.00
SC	KENI	[REDACTED] Alfred J.	159060	135.00	09/23/88	0.00
SC	KENI	[REDACTED] Hugh F.	135918	315.00	11/29/88	135.00
SC	KENI	[REDACTED] David	162939	225.00	12/22/88	0.00
SC	KENI			7527.00		1227.50
SC	KODK	[REDACTED] Arthur	15924	45.00	12/22/88	225.00
SC	KODK	[REDACTED] Carl M.	164631	130.00	09/23/88	21.50
SC	KODK	[REDACTED] Dante	156642	40.00	08/23/88	105.00
SC	KODK	[REDACTED] Timothy	49632	279.00	11/29/88	0.00
SC	KODK	[REDACTED] Joseph	84732	630.00	11/30/88	0.00
SC	KODK	[REDACTED] Barbara	163323	270.00	12/22/88	0.00
SC	KODK	[REDACTED] Scott	162234	415.00	12/22/88	-16.00
SC	KODK	[REDACTED] Norman	154494	205.00	11/29/88	105.00
SC	KODK	[REDACTED] Alfred	159363	775.00	11/29/88	-100.00
SC	KODK	[REDACTED] Forrestt	167181	100.00	11/29/88	26.50
SC	KODK	[REDACTED] Richard	101451	225.00	11/29/88	0.00
SC	KODK	[REDACTED] Wenceslao	154497	225.00	11/29/88	0.00
SC	KODK	[REDACTED] Juli	158364	400.00	08/23/88	-55.00
SC	KODK	[REDACTED] George	169017	180.00	11/30/88	0.00
SC	KODK	[REDACTED] Raymond	125522	198.00	11/29/88	90.00
SC	KODK	[REDACTED] Eric	139257	100.00	09/23/88	350.00
SC	KODK	[REDACTED] Michael	162945	45.00	11/29/88	0.00
SC	KODK	[REDACTED] Rick	158370	225.00	11/30/88	0.00
SC	KODK	[REDACTED] Cecilio L.	169923	230.00	12/22/88	45.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SC	KODK	[REDACTED] RoseAnn	101568	339.00	11/29/88	0.00
SC	KODK	[REDACTED] Joseph	165033	98.50	11/29/88	9.00
SC	KODK	[REDACTED] Peter	124866	150.00	11/30/88	100.00
SC	KODK	[REDACTED] Anthony	180507	168.00	12/22/88	34.50
SC	KODK	[REDACTED] Jeff	171327	366.00	11/29/88	0.00
SC	KODK	[REDACTED] Jacob	53736	225.00	12/22/88	107.50
SC	KODK	[REDACTED] Joseph	165792	185.00	11/29/88	40.00
SC	KODK	[REDACTED] Sean	73707	185.00	11/29/88	125.00
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SC	KODK			6433.50		1213.00
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SC	PLMR	[REDACTED] John	114747	413.64	12/22/88	36.36
SC	PLMR	[REDACTED] Julie	162246	45.00	08/23/88	0.00
SC	PLMR	[REDACTED] John	167292	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Arthur	18183	826.93	12/22/88	-0.43
SC	PLMR	[REDACTED] Gordon	145653	145.00	11/30/88	35.00
SC	PLMR	[REDACTED] Dale	142644	1026.93	11/30/88	-936.93
SC	PLMR	[REDACTED] Aaron	121689	33.00	12/22/88	0.00
SC	PLMR	[REDACTED] Justin	143703	45.00	11/30/88	90.00
SC	PLMR	[REDACTED] Lorán	125454	270.00	12/22/88	0.00
SC	PLMR	[REDACTED] Robert	166332	350.00	12/22/88	0.00
SC	PLMR	[REDACTED] Tim	134355	45.00	08/23/88	0.00
SC	PLMR	[REDACTED] Tracy	137091	5.00	11/30/88	0.00
SC	PLMR	[REDACTED] Terry	134064	135.00	11/30/88	0.00
SC	PLMR	[REDACTED] Douglas	144630	135.00	12/22/88	90.00
SC	PLMR	[REDACTED] Ronnie	151203	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Era L.	175524	6.00	11/30/88	0.00
SC	PLMR	[REDACTED] James	27057	283.50	12/22/88	0.00
SC	PLMR	[REDACTED] Patrick	142482	90.00	11/30/88	10.00
SC	PLMR	[REDACTED] Lars S.	186702	88.50	12/22/88	0.00
SC	PLMR	[REDACTED] Sean	002	0.00	11/30/88	240.00
SC	PLMR	[REDACTED] Mike	178176	90.00	12/22/88	0.00
SC	PLMR	[REDACTED] Martin	142695	250.00	12/22/88	20.00
SC	PLMR	[REDACTED] Brian	82842	90.00	11/30/88	0.00
SC	PLMR	[REDACTED] James	165114	50.00	11/30/88	40.00
SC	PLMR	[REDACTED] Michael	90774	45.00	11/30/88	0.00
SC	PLMR	[REDACTED] Thomas	142674	270.00	12/22/88	0.00
SC	PLMR	[REDACTED] Kenneth	75483	45.00	08/23/88	0.00
SC	PLMR	[REDACTED] Ted	140232	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Terry	130893	135.00	11/30/88	0.00
SC	PLMR	[REDACTED] Pat	134358	45.00	08/23/88	0.00
SC	PLMR	[REDACTED] Richard F.	175533	90.00	12/22/88	0.00
SC	PLMR	[REDACTED] Mark	122595	270.00	12/22/88	26.50
SC	PLMR	[REDACTED] Danny Lee	147402	410.00	11/30/88	0.00
SC	PLMR	[REDACTED] Gordon	162243	194.00	12/22/88	-9.50
SC	PLMR	[REDACTED] Jim	124446	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Larry	180525	45.00	11/30/88	0.00
SC	PLMR	[REDACTED] Larry	143781	180.00	08/23/88	0.00
SC	PLMR	[REDACTED] John	142662	45.00	11/30/88	54.00
SC	PLMR	[REDACTED] Sean	142512	45.00	11/30/88	0.00
SC	PLMR	[REDACTED] Otto	125187	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Patrick	137112	285.00	12/22/88	-1.50

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SC	PLMR	[REDACTED] Charles L.	141798	180.00	12/22/88	0.00
SC	PLMR	[REDACTED] Charles R.	142716	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Karen Joyce	108351	45.00	12/22/88	0.00
SC	PLMR	[REDACTED] Matthew	124557	135.00	11/30/88	0.00
SC	PLMR	[REDACTED] Raymond	141708	45.00	11/30/88	0.00
SC	PLMR	[REDACTED] Ed	156720	135.00	12/22/88	90.00
SC	PLMR	[REDACTED] Deborah	131652	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Clara	34497	270.00	12/22/88	274.50
SC	PLMR	[REDACTED] Donald A.	166113	45.00	12/22/88	0.00
SC	PLMR	[REDACTED] Robert	162783	225.00	12/22/88	0.00
SC	PLMR	[REDACTED] Robert	174354	180.00	12/22/88	0.00
SC	PLMR	[REDACTED] Dale	138825	540.00	12/22/88	90.00
SC	PLMR	[REDACTED] Henry M.	174828	286.50	12/22/88	0.00
SC	PLMR	[REDACTED] Paul	142515	45.00	11/30/88	0.00
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SC	PLMR			10234.00		148.00
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SC				49252.14		6798.32
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SE	JUNO	[REDACTED] Rima	7668	180.00	12/08/88	247.50
SE	JUNO	[REDACTED] Eddie J.	47664	90.00	12/08/88	0.00
SE	JUNO	[REDACTED] Daniel	48021	96.00	12/08/88	0.00
SE	JUNO	[REDACTED] Tracy	176994	45.00	09/23/88	0.00
SE	JUNO	[REDACTED] Loyd	144531	585.00	12/08/88	0.00
SE	JUNO	[REDACTED] Robert	119265	140.00	09/23/88	80.00
SE	JUNO	[REDACTED] Oscar	126585	45.00	09/23/88	27.00
SE	JUNO	[REDACTED] Robert	170580	45.00	10/28/88	0.00
SE	JUNO	[REDACTED] Theresa	155115	180.00	11/22/88	0.00
SE	JUNO	[REDACTED] Gilbert Casey	104322	225.00	12/08/88	90.00
SE	JUNO	[REDACTED] Eric	142026	245.00	09/23/88	45.00
SE	JUNO	[REDACTED] Michael	119967	135.00	12/08/88	90.00
SE	JUNO	[REDACTED] Harold	110379	75.00	12/08/88	0.00
SE	JUNO	[REDACTED] Lorraine	4140	225.00	12/08/88	-1.00
SE	JUNO	[REDACTED] Jerry	132018	225.00	10/28/88	0.00
SE	JUNO	[REDACTED] Kevin	28194	90.00	08/31/88	90.00
SE	JUNO	[REDACTED] Sheila	10119	180.00	12/08/88	45.00
SE	JUNO	[REDACTED] Reuben	36150	90.00	12/08/88	45.00
SE	JUNO	[REDACTED] Veronica	158787	90.00	12/08/88	0.00
SE	JUNO	[REDACTED] Daniel	121461	140.00	11/22/88	0.00
SE	JUNO	[REDACTED] Randell	8850	310.00	12/08/88	90.00
SE	JUNO	[REDACTED] Steve	177180	45.00	08/18/88	0.00
SE	JUNO	[REDACTED] Arnold	89277	315.00	11/22/88	0.00
SE	JUNO	[REDACTED] Charles	143313	225.00	12/08/88	0.00
SE	JUNO	[REDACTED] Ronald	143358	45.00	10/28/88	0.00
SE	JUNO	[REDACTED] Kimberly	161646	76.50	09/23/88	0.00
SE	JUNO	[REDACTED] Janet	140223	216.00	10/28/88	303.00
SE	JUNO	[REDACTED] Allison	177162	225.00	12/08/88	0.00
SE	JUNO	[REDACTED] David	5766	48.00	10/28/88	0.00
SE	JUNO	[REDACTED] Kirk	5133	315.00	12/08/88	90.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SE	JUNO	[REDACTED] James	177648	90.00	12/08/88	0.00
SE	JUNO	[REDACTED] Daniel	140850	247.50	12/08/88	202.50
SE	JUNO	[REDACTED] Donald	61002	225.00	12/08/88	166.50
SE	JUNO	[REDACTED] Glenn	1746	180.00	10/28/88	0.00
SE	JUNO	[REDACTED] Frank	39270	67.50	09/23/88	247.50
SE	JUNO	[REDACTED] Truman	126684	0.00	09/23/88	180.00
SE	JUNO	[REDACTED] William	176976	174.00	12/08/88	0.00
SE	JUNO	[REDACTED] Christopher	112314	315.00	12/08/88	-45.00
SE	JUNO	[REDACTED] Shayne	130800	270.00	12/08/88	0.00
SE	JUNO	[REDACTED] David	120124	225.00	12/08/88	105.00
SE	JUNO	[REDACTED] Mike	158307	225.00	11/22/88	0.00

SE	JUNO			6965.50		2098.00
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SE	KETN	[REDACTED] John	144372	225.00	12/22/88	0.00
SE	KETN	[REDACTED] Arthur	182826	45.00	12/22/88	0.00
SE	KETN	[REDACTED] Randy	2325	135.00	11/23/88	10.50
SE	KETN	[REDACTED] Debra L.	110385	270.00	12/22/88	0.00
SE	KETN	[REDACTED] Walter	151098	0.00	09/23/88	180.00
SE	KETN	[REDACTED] William Calvin	2469	225.00	12/22/88	-5.00
SE	KETN	[REDACTED] Thomas	134373	225.00	11/23/88	225.00
SE	KETN	[REDACTED] (Lopez), Kathy	50958	90.00	12/22/88	0.00
SE	KETN	[REDACTED] Alex	150054	135.00	08/19/88	135.00
SE	KETN	[REDACTED] John R.	164124	180.00	10/31/88	60.00
SE	KETN	[REDACTED] Mary L.	125421	225.00	12/22/88	0.00
SE	KETN	[REDACTED] Sandra	161175	180.00	11/23/88	0.00
SE	KETN	[REDACTED] Betty J.	167598	90.00	12/22/88	0.00
SE	KETN	[REDACTED] William	129195	135.00	10/31/88	-5.00
SE	KETN	[REDACTED] Joanna	47055	90.00	08/19/88	1.50
SE	KETN	[REDACTED] Richard	78726	90.00	12/22/88	0.00
SE	KETN	[REDACTED] Lawrence	110331	270.00	12/22/88	0.00
SE	KETN	[REDACTED] Todd	164232	270.00	12/22/88	0.00
SE	KETN	[REDACTED] Jason	139908	45.00	08/19/88	180.00
SE	KETN	[REDACTED] Kenneth	114999	180.00	11/23/88	90.00
SE	KETN	[REDACTED] Lisa T.	177660	90.00	12/22/88	0.00
SE	KETN	[REDACTED] Lilauna L.	110382	180.00	10/31/88	0.00
SE	KETN	[REDACTED] Lamont Paul	40356	45.00	09/23/88	76.50
SE	KETN	[REDACTED] Shelly	162501	180.00	11/25/88	13.50
SE	KETN	[REDACTED] Debra	110364	225.00	12/22/88	0.00
SE	KETN	[REDACTED] Michael	5130	45.00	12/22/88	0.00
SE	KETN	[REDACTED] Karen	156597	135.00	12/22/88	0.00
SE	KETN	[REDACTED] Kelli	153009	260.00	12/22/88	10.00
SE	KETN	[REDACTED] Daniel Marvin	168387	90.00	12/22/88	0.00
SE	KETN	[REDACTED] Charles Jr.	182829	135.00	12/22/88	0.00
SE	KETN	[REDACTED] Marianne	107541	270.00	12/22/88	0.00
SE	KETN	[REDACTED] Jeffrey	143145	180.00	12/22/88	0.00
SE	KETN	[REDACTED] Gary	168561	135.00	11/23/88	0.00
SE	KETN	[REDACTED] Robert	167601	270.00	12/22/88	90.00
SE	KETN	[REDACTED] Kevin	163272	45.00	09/23/88	90.00
SE	KETN	[REDACTED] Richard	185874	45.00	12/22/88	0.00
SE	KETN	[REDACTED] Duke	119610	0.00	09/23/88	270.00
SE	KETN	[REDACTED] Debra	110328	270.00	12/22/88	0.00

Reg	Dist	Name	Obscis #	YTD Paid:	LastActv	Balance Due
SE	KETN	[REDACTED] Ed	154896	135.00	09/23/88	-24.00
SE	KETN	[REDACTED] Brett	12111	360.00	08/19/88	-90.00
SE	KETN	[REDACTED] Tommy A.	11199	225.00	12/22/88	135.00
SE	KETN	[REDACTED] William	92436	270.00	12/22/88	0.00
SE	KETN	[REDACTED] Edwin	159621	185.00	12/22/88	40.00
SE	KETN			6880.00		1483.00
SE	SITK	[REDACTED] Stephen	151704	180.00	11/23/88	0.00
SE	SITK	[REDACTED] Gary R.	171012	45.00	08/19/88	0.00
SE	SITK	[REDACTED] Kathryn A.	171009	45.00	08/19/88	0.00
SE	SITK	[REDACTED] Carl R.	177192	135.00	11/03/88	0.00
SE	SITK	[REDACTED] Jeffrey	57591	135.00	10/31/88	0.00
SE	SITK	[REDACTED] Tom S.	120999	90.00	12/22/88	0.00
SE	SITK	[REDACTED] Theodore	164685	135.00	09/28/88	45.00
SE	SITK	[REDACTED] Bart L.	164265	135.00	10/31/88	45.00
SE	SITK	[REDACTED] Terri	117720	90.00	10/31/88	90.00
SE	SITK	[REDACTED] Richard	12108	180.00	09/28/88	0.00
SE	SITK	[REDACTED] Randall	158769	180.00	11/23/88	0.00
SE	SITK	[REDACTED] Lauren	151701	45.00	10/31/88	0.00
SE	SITK	[REDACTED] David C., Jr.	147318	180.00	12/22/88	45.00
SE	SITK	[REDACTED] Kenda	117051	225.00	10/31/88	90.00
SE	SITK	[REDACTED] James Craig	86814	90.00	11/23/88	0.00
SE	SITK	[REDACTED] Lane B.	169857	270.00	12/22/88	0.00
SE	SITK	[REDACTED] Elizabeth	153972	135.00	12/22/88	0.00
SE	SITK	[REDACTED] John	119220	225.00	12/22/88	0.00
SE	SITK	[REDACTED] Ron	144024	225.00	11/23/88	0.00
SE	SITK	[REDACTED] Mitchell	147474	360.00	10/31/88	135.00
SE	SITK	[REDACTED] Eric	164268	45.00	12/22/88	0.00
SE	SITK			3150.00		450.00
SE				16995.50		4031.00
				82683.54		12691.54

FISCAL NOTE *-This fiscal note will be handled in Correction's budget.*

REQUEST:

Revision Date: _____
 Title: "An Act repealing the authority of the Alaska Court System to impose."
 Sponsor: Senator Adams
 Requestor: _____

Agency Affected: Department of Corrections
 BRU: Statewide Operations

Components: Northern Region Probation
Southcentral Region Probation
Southeast Region Probation

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY 89	FY 90	FY 91	FY 92	FY 93	FY 94
PERSONAL SERVICES						
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LAND & STRUCTURES						
GRANTS, CLAIMS						
MISCELLANEOUS						
TOTAL OPERATING	0	0	0	0	0	0

CAPITAL	0	0	0	0	0	0
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REVENUE	-126.2	-126.2	0	0	0	0
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FUNDING: (Thousands of Dollars)

GENERAL FUND	62.0	62.0				
FEDERAL FUNDS						
OTHER	-62.0	-62.0				
TOTAL	0	0	0	0	0	0

POSITIONS:

FULL-TIME	0	0	0	0	0	0
PART-TIME						
TEMPORARY						

ANALYSIS : (Attach a separate page if necessary)

This legislation will not result in additional operating costs, but the funding sources for FY89 and FY90 must be changed from program receipts to general fund.

Prepared by: Susan E. Knighton, Director Phone: 465-3376
 Division: Administrative Services Date: 1-27-89

Approved by Commissioner: S. Homer Date: 1-27-89
 Agency: Department of Corrections

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LEGISLATIVE FINANCE