

**MCILS**

**March 11, 2014  
Commissioner's Meeting  
Packet**

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**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**

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**MARCH 11, 2014  
COMMISSION MEETING  
AGENDA**

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- 1) Approval of February 11, 2014 Commission Meeting Minutes
- 2) Operations Reports Review
- 3) Budget Discussion
- 4) Juvenile Specialized Panel
- 5) New Staff Positions Update
- 6) Public Comment
- 7) Set Date and Time of Next Regular Meeting of the Commission
- 8) Executive Session, if needed (Closed to Public)

**(1.)**  
**February 11, 2014**  
**Commission Meeting**  
**Minutes**

**Maine Commission on Indigent Legal Services – Commissioners Meeting  
February 11, 2014**

**Minutes**

**Commissioners Present:** Steven Carey, Marvin Glazier, William Logan, Susan Roy

**MCILS Staff Present:** John Pelletier, Ellie Brogan

<b>Agenda Item</b>	<b>Discussion</b>	<b>Outcome/Action Item/Responsible Party</b>
Approval of the January 13, 2014 Commission Meeting Minutes	Copy of minutes received by all Commissioners.	Commissioner Glazier moved for the approval of the minutes. Commissioner Roy seconded. All present voted in favor. Approved.
Operations Reports Review	<p>Director Pelletier presented the <u>January 2014 Operations Reports</u>. The number of new cases opened in DefenderData was the highest seen in several months, a nearly 300 case increase over December. 2,575 vouchers were submitted, totaling \$1,172,307. This was an increase of 505 vouchers and \$282,000 over December's totals. 3,324 vouchers were paid, totaling \$1,436,007, a 2,108 voucher and \$920,000 increase over December. Director Pelletier explained that the large increase in January voucher payments was the result of two factors – payment of the 2<sup>nd</sup> quarter shortfall at the beginning of January and a high rate of voucher submissions. The average price per voucher was \$432.07, an increase of \$9.88 per voucher over December. Ten vouchers exceeding \$5,000 were paid. The January transfer of counsel fees, which reflect December's collections, totaled \$42,313, up \$400 from the previous month. Collections are running roughly \$7,000 below projections. Initial feedback from the financial screeners was that little tax offset money had been intercepted by Maine Revenue Service, but Director Pelletier believes that this is due to the IRS filing delay and noted that the tax offset collections appear to be ahead of last year's totals.</p>	
Budget Discussion	<p>Director Pelletier updated the Commissioners on the status of the budget. The second quarter shortfall came in at \$390,000, less than the \$430,000 that was calculated in the first days of January. However, voucher submissions, costs for investigators, experts, and transcripts all ran well ahead of projections, causing the Commission to lose ground with respect to the projections made at the start of the fiscal year. The result was a \$75,000</p>	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
	<p>increase in the overall shortfall amount, which equals the monthly shortfall the Commission would incur for the remainder of the fiscal year to end the year \$860,000 behind. As a result, Director Pelletier believes that the \$860,000 year-end shortfall projection remains valid. Director Pelletier alerted the Commissioners that February has started off to be a heavy voucher submission month. He also told them that the overall mix of cases has changed and that the number of typically expensive cases has increased. He noted an increase in protective custody (14%), murder (14%), gross sexual assault (25%), and burglary (56%) cases. The only case types that were down in numbers were robbery (9%), misdemeanor, and juvenile cases. Director Pelletier said that an increase in costs is not an unusual circumstance. The last 10 years of data from the Judicial Branch reflected a cost increase in excess of \$800,000 in 6 of those 10 years. Chair Carey suggested that based on this data, the Commission needs to be less conservative with the numbers in our fiscal notes. Director Pelletier informed the Commissioners that he submitted a financial order to the budget office that requested \$430,000 of 4<sup>th</sup> quarter funds to be transferred to the 3<sup>rd</sup> quarter to avoid any delay in payments to attorneys and other vendors. He is hopeful that the Governor will sign the order.</p>	
Somerset County Contract Discussion	<p>The Commissioners discussed last month's presentation by two of the Somerset County Defender Project attorneys and whether to issue a Request for Proposals for a new contract. The Commissioners unanimously decided that an RFP should be issued. Director Pelletier suggested a two year contract term with two one year extensions to ensure some flexibility. Chair Carey emphasized that that the new contract should maintain the current reporting requirement for hours worked per case.</p>	
Training Update	<p>Deputy Director Brogan gave an update on the status of the planning for the two day advanced criminal law training; the Harraseeket Inn in Freeport has been reserved for April 30 &amp; May 1, and a list of potential topics has been generated. Chair Carey suggested that Commission staff reach out to the court about blocking off the dates and to send the agenda to MACDL. Deputy Brogan also explained that Commission staff has coordinated with the York Bar Association to videotape a 4 hour OUI training being held on March 31. The Commission will pay for the cost of the recording and retain ownership of the video. This will allow for video replays of the training and allow for the implementation of the OUI panel without having a Commission sponsored OUI training.</p>	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
Specialized Panels Update	<p>The juvenile and OUI panel will be the next two specialized panels to be implemented. Director Pelletier indicated that the goal is to have the juvenile application available by March 1 and have a 6 week application period to avoid overlap with the annual renewal. Implementation of the juvenile panel will require some changes to the Defender Data system. Chair Carey suggested a 4 week application period and left the decision about including competency in the application to Director Pelletier. Director Pelletier thought that it would be beneficial to include competency so that if the Commission does get notice from the court about a juvenile competency case, it will have a list of qualified attorneys to be co-counsel. Chair Carey indicated that the Commission would have to decide whether to do rulemaking in the future to change the juvenile rule with regards to competency.</p>	
New Staff Positions Update	<p>Director Pelletier apprised the Commissioners about upcoming interviews for the two new part-time financial screeners in Ellsworth and Houlton. Interviews are being held on February 19 &amp; 20. Chair Carey encouraged Director Pelletier to also move forward with filling the administrative staff position for the central office. Director Pelletier indicated that the order of hiring priority was the administrative staff position and then the central officer screener.</p>	
Public Comment	<p>Robert Ruffner, Esq., submitted a public comment:</p> <ul style="list-style-type: none"> <li>▪ Suggested adding the requirement to the RFP for the Somerset County Contract that the project attorneys report how much retained, i.e. non-contract work, is being handled each year.</li> <li>▪ Asked for the Commission's trainings to be made available online since his schedule generally precludes him from attending live or video replay trainings.</li> <li>▪ Alerted the Commission to the problem in York County that defendants are not being assigned counsel the same day as their initial appearance. Believes that judges should be making the assignments from the bench so defendants know who their attorneys are before they leave court.</li> <li>▪ Suggested that there is a lot that the Commission can do to improve the quality of representation, including reaching out to bar organizations to identify problems/issues that the Commission should discuss with the Judicial Branch.</li> </ul>	
Adjournment of meeting	<p>The Commission then voted to adjourn with the next meeting to be on March 11, 2014, at 9:30 a.m.</p>	<p>Commissioner Glazier made a motion to adjourn.</p>

<b>Agenda Item</b>	<b>Discussion</b>	<b>Outcome/Action Item/Responsible Party</b>
		Commissioner Logan seconded. All present voted in favor.

**(2.)**  
**Operations Reports**  
**Review**

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**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**

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**TO:** MCILS COMMISSIONERS  
**FROM:** JOHN D. PELLETIER, EXECUTIVE DIRECTOR  
**SUBJECT:** FEBRUARY 2014 OPERATIONS REPORTS  
**DATE:** MARCH 4, 2014

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Attached you will find the February, 2014 Operations Reports for your review and our discussion at the upcoming Commission meeting on March 11, 2014. A summary of the operations reports follows:

- 1,899 new cases were opened in the DefenderData system in February. This was a 356 case decrease from February.
- The number of vouchers submitted electronically in February was 2,529, a decrease of 46 vouchers from January, totaling \$1,107,503.45 a decrease of \$65,000 from January. In February, we paid 2,106 electronic vouchers totaling \$912,723.39. This was a 1,218 voucher and \$523,000 decrease from January. Our current budget posture is discussed in the Budget Memo included in the packet.
- There was one paper voucher submitted and paid in February totaling \$143.65
- The average price per voucher in February was \$433.25, up \$1.18 per voucher over January.
- Appeal and Termination of Parental Rights cases had the highest average vouchers in February. There were 3 vouchers exceeding \$5,000 paid in February. These cases involved an assault on a child involving experts and extensive DHHS records with a favorable resolution on the eve of trial, a case involving a 3-day termination of parental rights hearing, and an interim voucher in a case involving significant discovery issues that led to the defendant's release on bail after having been held for more than a year.

In our All Other Account, the total expenses for the month of February were \$985,065.42. Of the amount, only \$9,375.62 was devoted to the Commission's operating expenses.

In the Personal Services Account, we had \$48,169.82 in expenses for the month of February.

In the Revenue Account, our monthly transfer from the Judicial Branch for counsel fees for the month of February, which reflects January's collections, totaled \$60,808.0567, up \$18,500 from the previous month.

In our Conference Account, there was no activity in February leaving the account balance at \$19,941.91.

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Activity Report by Case Type

2/28/2014

DefenderData Case Type	Feb-14						Fiscal Year 2014			
	New Cases	Vouchers Submitted	Submitted Amount	Vouchers Paid	Approved Amount	Average Amount	Cases Opened	Vouchers Paid	Amount Paid	Average Amount
Appeal	16	15	\$ 31,508.70	8	\$ 10,395.63	\$ 1,299.45	88	85	\$ 96,316.71	\$ 1,133.14
Child Protection Petition	176	425	\$ 213,914.18	338	\$ 169,517.48	\$ 501.53	1,308	2,483	\$ 1,220,310.13	\$ 491.47
Drug Court	0	5	\$ 1,350.00	8	\$ 2,535.00	\$ 316.88	1	50	\$ 24,275.00	\$ 485.50
Emancipation	2	2	\$ 893.76	5	\$ 995.62	\$ 199.12	63	63	\$ 17,238.90	\$ 273.63
Felony	467	589	\$ 381,407.77	474	\$ 317,564.97	\$ 669.97	3,990	3,990	\$ 2,712,711.42	\$ 679.88
Involuntary Civil Commitment	76	76	\$ 11,605.28	73	\$ 11,353.26	\$ 155.52	564	482	\$ 82,074.28	\$ 170.28
Juvenile	129	122	\$ 43,209.25	98	\$ 37,488.18	\$ 382.53	910	799	\$ 270,780.46	\$ 338.90
Lawyer of the Day - Custody	173	169	\$ 29,547.41	159	\$ 29,137.47	\$ 183.25	1,598	1,520	\$ 284,798.07	\$ 187.37
Lawyer of the Day - Juvenile	46	42	\$ 7,482.28	35	\$ 5,674.68	\$ 162.13	359	339	\$ 59,445.67	\$ 175.36
Lawyer of the Day - Walk-in	101	85	\$ 15,547.08	77	\$ 13,213.96	\$ 171.61	829	777	\$ 149,637.64	\$ 192.58
Misdemeanor	518	643	\$ 221,776.67	500	\$ 167,223.52	\$ 334.45	4,732	4,648	\$ 1,541,890.12	\$ 331.73
Petition, Modified Release Treatment	1	7	\$ 1,283.57	9	\$ 1,743.62	\$ 193.74	14	41	\$ 14,423.21	\$ 351.79
Petition, Release or Discharge	0	0		0			0	1	\$ 165.00	\$ 165.00
Petition, Termination of Parental Rights	8	36	\$ 21,937.24	42	\$ 32,248.33	\$ 767.82	137	281	\$ 205,016.18	\$ 729.59
Post Conviction Review	3	5	\$ 4,066.12	3	\$ 2,299.50	\$ 766.50	40	52	\$ 61,717.04	\$ 1,186.87
Probation Violation	149	120	\$ 39,703.67	127	\$ 42,273.73	\$ 332.86	1,164	1,073	\$ 353,110.28	\$ 329.09
Represent Witness on 5th Amendment	0	1	\$ 340.00	0			11	8	\$ 1,772.50	\$ 221.56
Review of Child Protection Order	30	184	\$ 80,835.27	146	\$ 67,818.44	\$ 464.51	333	1,199	\$ 553,625.19	\$ 461.74
Revocation of Administrative Release	4	3	\$ 1,095.20	4	\$ 1,240.00	\$ 310.00	24	34	\$ 9,882.39	\$ 290.66
<b>DefenderData Sub-Total</b>	<b>1,899</b>	<b>2,529</b>	<b>\$ 1,107,503.45</b>	<b>2,106</b>	<b>\$ 912,723.39</b>	<b>\$ 433.39</b>	<b>16,165</b>	<b>17,925</b>	<b>\$ 7,659,190.19</b>	<b>\$ 427.29</b>
<b>Paper Voucher Sub-Total</b>	<b>1</b>	<b>1</b>	<b>\$ 143.65</b>	<b>1</b>	<b>\$ 143.65</b>	<b>\$ 143.65</b>	<b>21</b>	<b>21</b>	<b>\$ 9,951.95</b>	<b>\$ 473.90</b>
<b>TOTAL</b>	<b>1,900</b>	<b>2,530</b>	<b>\$1,107,647.10</b>	<b>2,107</b>	<b>\$912,867.04</b>	<b>\$ 433.25</b>	<b>16,186</b>	<b>17,946</b>	<b>\$ 7,669,142.14</b>	<b>\$ 427.35</b>

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**  
**FY14 FUND ACCOUNTING**  
**AS OF 02/28/2014**

Account 010 95F Z112 01 (All Other)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
FY14 Professional Services Allotment		\$ 2,906,477.00	\$	2,760,552.00		\$ 3,046,863.00	\$	3,051,713.00	
FY14 General Operations Allotment		\$ 35,362.00	\$	35,361.00		\$ 35,362.00	\$	35,359.00	
Financial Order Adjustment						\$ 350.00	\$	400.00	
Financial Order Adjustment									
Financial Order Adjustment									
Financial Order Adjustment									
<b>Total Budget Allotments</b>		<b>\$ 2,941,839.00</b>	<b>\$</b>	<b>2,795,913.00</b>		<b>\$ 3,082,575.00</b>	<b>\$</b>	<b>3,087,472.00</b>	<b>\$ 11,907,799.00</b>
Total Expenses	1	\$ (979,565.86)	4	\$ (1,364,192.49)	7	\$ (1,602,204.20)	10		\$ (3,945,962.55)
	2	\$ (1,057,090.90)	5	\$ (1,057,861.53)	8	\$ (985,065.42)	11		\$ (3,100,017.85)
	3	\$ (719,557.24)	6	\$ (435,733.98)	9		12		\$ (1,155,291.22)
Encumbrances		\$ (185,625.00)	\$	61,875.00		\$ 41,250.00			\$ (82,500.00)
<b>TOTAL REMAINING</b>		<b>\$ 0.00</b>	<b>\$</b>	<b>-</b>		<b>\$ 536,555.38</b>	<b>\$</b>	<b>3,087,472.00</b>	<b>\$ 3,624,027.38</b>

Q3 Month 8 (as of 02/28/14)	
<b>INDIGENT LEGAL SERVICES</b>	
Counsel Payments	\$ (912,867.01)
Somerset County	\$ (20,625.00)
Subpoena Witness Fees	\$ -
Private Investigators	\$ (15,186.09)
Mental Health Expert	\$ (6,077.46)
Transcripts	\$ (11,872.07)
Other Expert	\$ (3,926.25)
Air fare-out of state witness	\$ -
Process Servers	\$ (738.74)
Interpreters	\$ (4,159.93)
Misc Prof Fees & Serv	\$ (237.25)
<b>SUB-TOTAL ILS</b>	<b>\$ (975,689.80)</b>
<b>OPERATING EXPENSES</b>	
Service Center	\$ -
DefenderData	\$ (4,360.00)
Mileage/Tolls/Parking	\$ (1,721.98)
Mailing/Postage/Freight	\$ (689.97)
Advertising Notice	\$ (624.00)
Green Cards Print	\$ (20.45)
Office Supplies/Equip.	\$ (347.16)
Cellular Phones	\$ -
Meals & Gratuities	\$ (124.00)
Office Equipment Rental	\$ (131.60)
OIT/TELCO	\$ (1,356.46)
<b>SUB-TOTAL OE</b>	<b>\$ (9,375.62)</b>
<b>TOTAL</b>	<b>\$ (985,065.42)</b>

INDIGENT LEGAL SERVICES	
Q3 Allotment	\$ 3,082,575.00
Q3 Expenditure for Somerset cty PDP contract from Q1 Allotment	\$ 41,250.00
Q3 Expenses as of 01/31/14	\$ (2,587,269.62)
Remaining Q2 Allotment as of 12/31/13	\$ 536,555.38

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**  
**FY14 FUND ACCOUNTING**  
As of 02/28/14

Account 014 95F Z112 01 (Revenue)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
<b>Total Budget Allotments</b>		\$ 149,124.00		\$ 149,124.00		\$ 149,124.00		\$ 149,125.00	\$ 596,497.00
Financial Order Adjustment	1		4		7		10		
Financial Order Adjustment	2		5		8		11		
Budget Order Adjustment	3		6		9		12		
<b>Total Budget Allotments</b>		\$ 149,124.00		\$ 149,124.00		\$ 149,124.00		\$ 149,125.00	\$ 596,497.00
FY13 Carryover		\$ 775.00							
Collected Revenue from JB	1	\$ 35,123.80	4	\$ 31,677.47	7	\$ 42,313.67	10		
Promissory Note Payments						\$ 200.00			
Collected Revenue from JB	2	\$ 38,666.27	5	\$ 63,710.67	8	\$ 60,808.05	11		
Promissory Note Payments		\$ 200.00		\$ 800.00		\$ 200.00			
Discovery sanction payment				\$ 300.00					
Collected Revenue from JB	3	\$ 43,621.87	6	\$ 41,975.79	9		12		
Collected Counsel Fee									
<b>TOTAL REVENUE COLLECTED</b>		\$ 118,386.94		\$ 138,463.93		\$ 103,521.72		\$ -	\$ 360,372.59
Counsel Payments	1		4		7		10		
	2	\$ -	5		8		11		
	3	\$ (116,791.19)	6	\$ (138,088.93)	9		12		
<b>REMAINING ALLOTMENT</b>		\$ 32,332.81		\$ 11,035.07		\$ 149,124.00		\$ 149,125.00	\$ 341,616.88
Total Expenses	1		4	\$ (150.00)	7	\$ (790.00)	10		
	2	\$ (360.00)	5	\$ (225.00)	8	\$ (180.00)	11		
	3	\$ (1,235.75)	6		9		12		
<b>REMAINING CASH</b>		\$ -		\$ -		\$ 102,551.72		\$ -	\$ 102,551.72

Q3 Month 8 (as of 02/28/14)	
<b>DEFENDER DATA COUNSEL PAYMENTS</b>	\$ -
<b>SUB-TOTAL ILS</b>	
<b>OVERPAYMENT REIMBURSEMENTS</b>	\$ (180.00)
Paper Voucher	
Somerset County CDs	
Private Investigators	
Mental Health Expert	
Transcripts	
Other Expert	
Process Servers	
<b>SUB-TOTAL OE</b>	\$ (180.00)
<b>TOTAL</b>	\$ (180.00)

INDIGENT LEGAL SERVICES	
FY14 Allotment	\$ 596,497.00
YTD Collected Revenue	\$ 360,372.59
YTD Expenses	\$ (2,940.75)
YTD Counsel Payments	\$ (254,880.12)
Q3 Remaining Unexpended Cash	\$ 102,551.72

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**  
**FY14 FUND ACCOUNTING**  
AS OF 02/28/2014

<b>Account 010 95F Z112 01 (Personal Services)</b>	<b>Mo.</b>	<b>Q1</b>	<b>Mo.</b>	<b>Q2</b>	<b>Mo.</b>	<b>Q3</b>	<b>Mo.</b>	<b>Q4</b>	<b>FY14 Total</b>
FY14 Allotment		\$ 167,116.00		\$ 184,094.00		\$ 156,652.00		\$ 148,503.00	\$ 656,365.00
Financial Order Adjustments				\$ 1,423.00		\$ (2,890.00)		\$ (9,179.00)	
Budget Order Adjustments									
<b>Total Budget Allotments</b>		<b>\$ 167,116.00</b>		<b>\$ 185,517.00</b>		<b>\$ 153,762.00</b>		<b>\$ 139,324.00</b>	<b>\$ 645,719.00</b>
Total Expenses	1	\$ (59,858.17)	4	\$ (44,039.57)	7	\$ (44,762.34)	10		
	2	\$ (42,837.33)	5	\$ (41,836.86)	8	\$ (48,169.82)	11		
	3	\$ (43,143.13)	6	\$ (58,868.88)	9		12		
<b>TOTAL REMAINING</b>		<b>\$ 21,277.37</b>		<b>\$ 40,771.69</b>		<b>\$ 60,829.84</b>		<b>\$ 139,324.00</b>	<b>\$ 262,202.90</b>

<b>Q3 Month 8 (as of 02/28/14)</b>	
Per Diem Payments	\$ (220.00)
Salary	\$ (24,658.89)
Vacation Pay	\$ (181.90)
Holiday Pay	\$ (1,327.44)
Sick Pay	\$ (380.59)
Overtime Pay	\$ -
Health Insurance	\$ (11,671.89)
Dental Insurance	\$ (249.47)
Employer Retiree Health	\$ (3,637.14)
Employer Retirement	\$ (1,457.80)
Employer Group Life	\$ (190.82)
Employer Medicare	\$ (352.29)
Retiree Unfunded Liability	\$ (3,841.59)
Retro Pymt	\$ -
<b>TOTAL</b>	<b>\$ (48,169.82)</b>

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**  
**FY14 FUND ACCOUNTING**  
As of 02/28/14

Account 014 95F Z112 02 (Conference Account)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
FY13 Carry Over		\$ 19,602.53							\$ -
<b>Total Budget Allotments</b>		\$ 4,000.00	\$	12,000.00	\$	4,000.00	\$	12,000.00	\$ 32,000.00
Budget Order Adjustment									
<b>Total Budget Allotments</b>		\$ 4,000.00	\$	12,000.00	\$	4,000.00	\$	12,000.00	\$ 32,000.00
Actual Collected Earned Revenue	1	\$ 25.00	4	\$ 150.00	7	\$ 200.00	10		
	2	\$ 850.00	5	\$ 1,000.00	8		11		
	3	\$ 225.00	6	\$ 3,275.00	9		12		
<b>ACTUAL CASH BALANCE</b>		\$ 20,702.53	\$	4,425.00	\$	200.00	\$	-	\$ 25,327.53
Total Expenses	1	\$ (437.97)	4	\$ (1,453.93)	7	\$ (2,291.33)	10		
	2	\$ (81.99)	5		8	\$ -	11		
	3		6	\$ (1,120.40)	9		12		
<b>TOTAL REMAINING</b>		\$ 20,182.57	\$	1,850.67	\$	2,108.67	\$	12,000.00	\$ 31,480.04

**Q3 Month 8 (as of 02/28/14)**

Collected Revenue	\$ -
Training Manuals Printing	\$ -
Training Refreshments/Meals	\$ -
CLE App to the Bar	\$ -
Videographer	\$ -
Refund for non-attendance	\$ -
<b>TOTAL EXPENSES</b>	\$ -

FY14 Allotment	\$32,000.00
FY13 Carry Over	\$19,602.53
FY14 Collected Revenue	\$ 5,725.00
FY14 Expenses	\$ (5,385.62)
<b>Unexpended Cash</b>	<b>\$19,941.91</b>

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**

**Activity Report by Court**

2/28/2014

Court	Feb-14						Fiscal Year 2014			
	New Cases	Vouchers Submitted	Submitted Amount	Vouchers Paid	Approved Amount	Average Amount	Cases Opened	Vouchers Paid	Amount Paid	Average Amount
ALFSC	107	180	\$ 106,514.84	122	\$ 91,121.03	\$ 746.89	1,152	1,135	\$ 730,591.85	\$ 643.69
AUBSC	69	120	\$ 62,974.93	105	\$ 49,845.14	\$ 474.72	741	789	\$ 408,865.71	\$ 518.21
AUGDC	59	102	\$ 41,559.50	92	\$ 35,187.04	\$ 382.47	588	712	\$ 264,402.16	\$ 371.35
AUGSC	92	74	\$ 38,794.41	86	\$ 42,821.92	\$ 497.93	693	702	\$ 346,435.00	\$ 493.50
BANDC	70	110	\$ 29,216.44	118	\$ 33,877.46	\$ 287.10	516	799	\$ 253,156.55	\$ 316.84
BANSC	6	5	\$ 1,752.50	2	\$ 970.00	\$ 485.00	22	22	\$ 28,638.50	\$ 1,301.75
BATSC	3	8	\$ 8,189.48	9	\$ 6,383.62	\$ 709.29	51	88	\$ 61,087.14	\$ 694.17
BELDC	25	57	\$ 20,993.57	41	\$ 15,166.32	\$ 369.91	206	257	\$ 91,622.22	\$ 356.51
BELSC	19	30	\$ 19,951.41	21	\$ 13,105.48	\$ 624.07	141	172	\$ 86,534.73	\$ 503.11
BIDDC	91	111	\$ 46,512.01	89	\$ 33,820.98	\$ 380.01	724	778	\$ 300,631.07	\$ 386.42
BRIDC	17	19	\$ 7,993.59	15	\$ 5,582.79	\$ 372.19	145	162	\$ 55,833.99	\$ 344.65
CALDC	17	22	\$ 8,732.97	23	\$ 12,403.21	\$ 539.27	123	137	\$ 56,178.05	\$ 410.06
CARDC	18	17	\$ 6,397.42	20	\$ 7,711.62	\$ 385.58	142	181	\$ 73,606.85	\$ 406.67
CARSC	45	31	\$ 16,191.28	19	\$ 8,344.12	\$ 439.16	223	230	\$ 121,283.83	\$ 527.32
DOVDC	13	18	\$ 4,852.68	27	\$ 10,093.64	\$ 373.84	51	107	\$ 32,364.90	\$ 302.48
DOVSC	1	1	\$ 115.00	0			11	19	\$ 7,472.88	\$ 393.31
ELLDC	23	53	\$ 25,579.44	39	\$ 18,430.69	\$ 472.58	268	431	\$ 184,684.94	\$ 428.50
ELLSC	10	16	\$ 6,667.49	14	\$ 9,728.74	\$ 694.91	110	139	\$ 84,048.07	\$ 604.66
FARDC	2	9	\$ 4,711.10	12	\$ 6,644.32	\$ 553.69	74	148	\$ 59,376.28	\$ 401.19
FARSC	4	9	\$ 3,506.40	8	\$ 4,013.56	\$ 501.70	36	118	\$ 80,027.94	\$ 678.20
FORDC	8	11	\$ 4,009.36	8	\$ 3,200.00	\$ 400.00	49	47	\$ 15,899.32	\$ 338.28
HOUDC	25	30	\$ 6,254.35	37	\$ 10,965.20	\$ 296.36	229	258	\$ 81,311.90	\$ 315.16
HOUSC	6	10	\$ 5,066.99	20	\$ 8,904.27	\$ 445.21	105	82	\$ 42,977.14	\$ 524.11
LEWDC	146	175	\$ 71,939.74	116	\$ 51,806.47	\$ 446.61	1,044	1,083	\$ 402,342.12	\$ 371.51
LINDC	4	21	\$ 9,937.22	15	\$ 5,119.62	\$ 341.31	109	141	\$ 46,064.97	\$ 326.70
MACDC	25	34	\$ 13,064.86	23	\$ 8,952.86	\$ 389.25	202	207	\$ 77,047.45	\$ 372.21
MACSC	16	12	\$ 5,221.46	17	\$ 8,038.43	\$ 472.85	121	106	\$ 38,195.47	\$ 360.33
MADDC	1	2	\$ 611.36	3	\$ 781.36	\$ 260.45	20	23	\$ 5,853.86	\$ 254.52
MILDC	1	1	\$ 125.00	1	\$ 125.00	\$ 125.00	16	13	\$ 3,450.58	\$ 265.43
NEWDC	24	43	\$ 15,192.62	33	\$ 9,758.81	\$ 295.72	219	254	\$ 74,745.14	\$ 294.27
PORDC	84	139	\$ 54,841.67	101	\$ 43,354.92	\$ 429.26	698	870	\$ 354,346.78	\$ 407.30
PORSC	5	4	\$ 2,020.00	2	\$ 1,100.00	\$ 550.00	34	20	\$ 9,297.96	\$ 464.90
PREDC	13	24	\$ 9,216.93	27	\$ 8,398.52	\$ 311.06	160	230	\$ 87,791.66	\$ 381.70
ROCD	39	58	\$ 17,750.38	41	\$ 13,408.18	\$ 327.03	364	415	\$ 144,407.13	\$ 347.97
ROSC	23	32	\$ 24,553.54	23	\$ 14,586.20	\$ 634.18	241	256	\$ 154,360.57	\$ 602.97
RUMDC	14	12	\$ 11,319.53	17	\$ 11,505.98	\$ 676.82	85	127	\$ 52,097.78	\$ 410.22
SKODC	10	31	\$ 14,631.36	31	\$ 17,211.22	\$ 555.20	94	241	\$ 117,053.50	\$ 485.70
SKOSC	1	0		0			8	6	\$ 3,975.00	\$ 662.50
SOUNDC	17	29	\$ 8,666.58	30	\$ 9,726.96	\$ 324.23	203	249	\$ 76,386.56	\$ 306.77
SOUSC	30	42	\$ 23,493.12	47	\$ 20,928.98	\$ 445.30	252	338	\$ 146,853.97	\$ 434.48
SPRDC	72	63	\$ 25,708.47	53	\$ 22,638.23	\$ 427.14	453	487	\$ 195,399.04	\$ 401.23
Law Ct	11	12	\$ 28,738.70	5	\$ 7,395.63	\$ 1,479.13	58	51	\$ 59,703.58	\$ 1,170.66
PENCD	162	185	\$ 68,640.60	171	\$ 52,991.99	\$ 309.89	1,415	1,513	\$ 560,536.68	\$ 370.48
SAGCD	14	19	\$ 5,733.80	6	\$ 2,795.88	\$ 465.98	115	54	\$ 19,034.08	\$ 352.48
PISCD	11	11	\$ 1,930.00	18	\$ 2,795.00	\$ 155.28	133	126	\$ 19,855.00	\$ 157.58
HANCD	32	21	\$ 4,405.00	16	\$ 3,055.25	\$ 190.95	131	55	\$ 14,141.50	\$ 257.12
FRACD	21	29	\$ 15,683.57	28	\$ 11,659.37	\$ 416.41	262	221	\$ 64,343.42	\$ 291.15
CUMCD	249	235	\$ 109,384.72	191	\$ 95,972.35	\$ 502.47	2,105	1,973	\$ 1,025,219.93	\$ 519.62
SOMCD	0	1	\$ 1,697.50	1	\$ 1,697.50	\$ 1,697.50	7	6	\$ 3,319.56	\$ 553.26
WATDC	55	59	\$ 18,751.62	59	\$ 18,748.42	\$ 317.77	374	486	\$ 142,441.94	\$ 293.09
WESDC	22	53	\$ 16,543.20	25	\$ 7,075.24	\$ 283.01	267	347	\$ 99,566.02	\$ 286.93
WISDC	24	54	\$ 14,342.18	31	\$ 8,524.38	\$ 274.98	212	213	\$ 58,047.97	\$ 272.53
WISSC	33	63	\$ 29,767.73	36	\$ 20,434.55	\$ 567.63	215	162	\$ 88,274.84	\$ 544.91
YORDC	10	22	\$ 7,053.83	12	\$ 3,814.94	\$ 317.91	148	139	\$ 48,005.11	\$ 345.36
<b>TOTAL</b>	<b>1,899</b>	<b>2,529</b>	<b>\$ 1,107,503.45</b>	<b>2,106</b>	<b>\$ 912,723.39</b>	<b>\$ 433.39</b>	<b>16,165</b>	<b>17,925</b>	<b>\$ 7,659,190.19</b>	<b>\$ 427.29</b>

**MAINE COMMISSION ON INDIGENT LEGAL SERVICES**

**Number of Attorneys Rostered by Court**

**2/28/2014**

<b>Court</b>	<b>Rostered Attorneys</b>
Alfred Superior Court	106
Auburn Superior Court	112
Augusta District Court	89
Augusta Superior Court	87
Bangor District Court	67
Belfast District Court	50
Belfast Superior Court	46
Biddeford District Court	135
Bridgton District Court	102
Calais District Court	15
Caribou District Court	16
Caribou Superior Court	18
Dover-Foxcroft District Court	26
Ellsworth District Court	50
Farmington District Court	33
Fort Kent District Court	7
Houlton District Court	14
Houlton Superior Court	16
Lewiston District Court	139
Lincoln District Court	28
Machias District Court	20
Machias Superior Court	18
Madawaska District Court	8

<b>Court</b>	<b>Rostered Attorneys</b>
Millinocket District Court	22
Newport District Court	37
Portland District Court	157
Presque Isle District Court	13
Rockland District Court	48
Rockland Superior Court	41
Rumford District Court	31
Skowhegan District Court	28
South Paris District Court	68
South Paris Superior Court	64
Springvale District Court	120
Unified Criminal Docket Bangor	67
Unified Criminal Docket Bath	82
Unified Criminal Docket Dover Foxcroft	24
Unified Criminal Docket Ellsworth	44
Unified Criminal Docket Farmington	33
Unified Criminal Docket Portland	142
Unified Criminal Docket Skowhegan	19
Waterville District Court	54
West Bath District Court	109
Wiscasset District Court	72
Wiscasset Superior Court	65
York District Court	111