

MCILS

**September 10, 2013
Commissioner's Meeting
Packet**

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

**SEPTEMBER 10, 2013
COMMISSION MEETING
AGENDA**

- 1) Approval of August 13, 2013 Commission Meeting Minutes
- 2) Operations Reports Review
- 3) Consideration of Proposed Fee Schedule Amendment
- 4) Discussion on Private Investigator Pay Rates
- 5) Public Comment
- 6) Set Date and Time of next Regular Meeting of the Commission
- 7) Executive Session, if needed (Closed to Public)

(1.)
August 13, 2013
Commission Meeting
Minutes

**Maine Commission on Indigent Legal Services – Commissioners Meeting
August 13, 2013**

Minutes

Commissioners Present: Steven Carey, Marvin Glazier, William Logan, Susan Roy, Kenneth Spirer
MCILS Staff Present: John Pelletier, Ellie Brogan

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
Approval of the July 9, 2013 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>July 2013 Operations Reports</u> to the Commissioners. The number of new cases opened in DefenderData was high (2,100 cases), but within the range that the Commission sees. There was a slight increase in the number of vouchers submitted over June's totals, but also a \$23,000 decrease in voucher amounts from June. The average price per voucher rose to \$426.29, a \$31 per voucher increase from June. Due to three pay periods in July, expenses in the Personal Services Account were higher than normal.</p> <p>Counsel fee collection amounts in July, which reflect June's collections, totaled \$35,123, down \$31,000 from the previous month. This amount is well below the monthly average that the Commission needs to maintain in order to reach its projection for revenue from counsel fee reimbursements. Director Pelletier explained that collection amounts fluctuate from month to month and that was demonstrated in May with a sharp increase due to a York County bail sweep. A screener meeting was held at the end of July and all are performing well. Director Pelletier is working to fill the three part-time screener positions.</p> <p>Commissioner Carey inquired about the increase cost for transcripts. Director Pelletier explained that during July, the Commission had made a substantial reimbursement to the Judicial Branch to cover the cost of transcripts that they had paid, but were actually the Commission's responsibility. He then pointed out that the paperwork provided to pay</p>	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
	<p>transcript invoices is sometimes inadequate and occasionally the invoice has already been paid. This then requires extra staff time to process these invoices to ensure proper payment. The change from an in-state to an out-of-state private contractor (located in Phoenix) also contributes to a periodic spike in transcript costs since that contractor sends its invoices in batches.</p> <p>Due to the high balance in the Conference Account, a little over \$19,000, Commission staff decided to reduce the registration fee from \$100 to \$75 for the upcoming video replay of the advanced juvenile training in Bangor.</p>	
Budget Update	<p>Director Pelletier updated the Commissioners on the status of the budget. The \$1 million appropriation in the biennial budget exceeded the amount needed to end the fiscal year with the Commission's target amount of \$448,000 in carry-over vouchers. Based on those additional funds, the Commission was able to end FY'13 with a carry-over balance of \$288,169 in vouchers. Director Pelletier indicated that if collections and voucher projections hold, the overall budget will be in good shape and he does not foresee a gap that would require the Commission to file a supplemental budget request. Director Pelletier will communicate with the Governor's office should the Commission need additional funding in FY'14.</p> <p>The discussion then turned to a review of FY'12 and FY'13 data and the changes seen in FY'13. The cost per voucher rose \$2.99, which was a slight increase over FY'12 (0.74% increase). Director Pelletier suggested that a combination of factors led to a rise in voucher price this fiscal year: 1) the rise in amount of media discovery and the extra time that it takes attorneys to review electronic discovery (audio and video); and 2) the housing of prisoners a far distance from their attorney, requiring longer travel and increased mileage expenses for attorneys. He did not believe the rise in voucher price was a result of attorneys inflating their bills. A similar increase in voucher price was also seen in FY'12 over FY'11 amounts. There was a substantial increase in non-attorney costs (experts, private investigators, interpreters, transcriptionists) in FY'13. The costs increased by \$66,402 over FY'12 amounts, resulting in an 11.76% increase. Counsel fee reimbursements amounts were down 7.60% from FY'12, a \$48,322 decrease. The FY'13 counsel fee reimbursement totals were \$8,000 off the Revenue Forecasting Commission's projection. Director Pelletier suggested that bail might have played a role in the decrease</p>	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
	<p>in collections due to the retirement of a court employee who oversaw the review of bail for fines and counsel fees for the entire state.</p> <p>The Somerset County Contract was then discussed. Director Pelletier explained that the Contract is not a cost saver, but is a time saver for both the courts and the Commission. Attorneys in the Contract did, however, handle three homicide cases within the contract over the past year. Director Pelletier indicated that he would be able to provide the Commissioners with specifics about the Somerset Contract at a future meeting, since the Commissioners will soon have to decide what to do next with Somerset County. Commissioner Carey requested a breakdown based on quarterly information.</p>	
Private Investigator Pay Rates	<p>During the January 2013 meeting, the Commissioners deferred any action on raising the rate of investigator pay due to uncertainty with the budget. At the August meeting, the Commissioners decided to review the topic of investigator pay rate again at the September meeting.</p>	
Public Comment	<p>Robert Ruffner, Esq., submitted a public comment:</p> <ul style="list-style-type: none"> • The cost of media discovery and the amount of time it takes to review that discovery has increased over time; • The screener positions are revenue neutral and believes that there should be checks in place to determine whether the need for the screeners to essentially “pay for themselves” impacts a screener’s actions to the detriment of defendants; • The Commission is either asking the wrong questions or not enough questions regarding the lack of a rate increase and attorneys leaving the rosters. Believes that the Commission should ask attorneys about how the rate influences their decisions: if they have had to cut back on staff, benefits, or office space and not just whether attorneys have come off the rosters. By asking these questions it would give the Commission more information about the rate and its impact on attorneys; • Informed the Commission that he is hoping to organize a Cumberland County pilot project. Believes there are structural problems with the Somerset County contract – wanted to know about the quality of representation, do those attorneys have offices, and whether there is prompt assignment of counsel. 	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
Adjournment of meeting	The Commission then voted to adjourn with the next meeting to be on September 10, 2013 at 9:30 a.m.	Commissioner Glazier made a motion to adjourn. Commissioner Logan seconded. All present voted in favor.

**(2.)
Operations Reports
Review**

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

TO: MCILS COMMISSIONERS
FROM: JOHN D. PELLETIER, EXECUTIVE DIRECTOR
SUBJECT: AUGUST 2013 OPERATIONS REPORTS
DATE: SEPTEMBER 5, 2013

Attached you will find the August, 2013 Operations Reports for your review and our discussion at the upcoming Commission meeting on September 10, 2013. A summary of the operations reports follows:

- 2,024 new cases were opened in the DefenderData system in August. This was a 76 case decrease from July.
- The number of vouchers submitted electronically in August was 2,295, a decrease of 19 vouchers from July, totaling \$964,250.79, an increase of \$38,000 over July. In August, we paid 2,325 electronic vouchers totaling \$926,652. This was a 231 voucher and \$34,000.00 increase over July
- There were 12 paper vouchers submitted and paid in August totaling \$6,076.15.
- The average price per voucher in August was \$399.11, down \$27 per voucher from July.
- Appeals and post - conviction review cases remained the highest average vouchers in August. There were 3 vouchers exceeding \$5,000 paid in August. These were a murder case and two sexual assault cases. Two of these cases were tried to jury verdict followed by a sentencing. The third commenced a trial after the judge rejected multiple joint plea recommendations, but the defendant plead guilty after opening statements, only to seek to withdraw his plea a few days later and then fire his attorney.

In our All Other Account, the total expenses for the month of August were \$1,057,090.90. Of that amount, \$15,601 was devoted to the Commission's operating expenses. This higher than usual amount included two monthly OIT payments and an annual payment for maintenance of our Maine.gov website.

In the Personal Services Account, we had \$42,837.33 in expenses for the month of August.

In the Revenue Account, our monthly transfer from the Judicial Branch for counsel fees for the month of August, which reflects July's collections, totaled \$38,666.27, up \$3,500 from the previous month, but still well below the monthly average that we will need to maintain to reach our projection for revenue from counsel fee reimbursements.

In our Conference Account, we collected \$850 in registration fees toward our September training, raising the balance to \$20,477.53.

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Activity Report by Case Type

8/31/2013

DefenderData Case Type	Aug-13						Fiscal Year 2014			
	New Cases	Vouchers Submitted	Submitted Amount	Vouchers Paid	Approved Amount	Average Amount	Cases Opened	Vouchers Paid	Amount Paid	Average Amount
Appeal	6	10	\$ 7,741.56	15	\$ 22,450.13	\$ 1,496.68	20	24	\$ 35,300.74	\$ 1,470.86
Child Protection Petition	194	346	\$ 165,726.10	352	\$ 150,924.66	\$ 428.76	371	617	\$ 289,553.98	\$ 469.29
Drug Court	1	8	\$ 4,410.00	7	\$ 4,015.00	\$ 573.57	1	11	\$ 5,450.00	\$ 495.45
Emancipation	11	6	\$ 1,193.50	5	\$ 928.50	\$ 185.70	19	11	\$ 2,625.30	\$ 238.66
Felony	496	499	\$ 332,266.53	485	\$ 304,183.45	\$ 627.18	1,024	956	\$ 613,457.30	\$ 641.69
Involuntary Civil Commitment	79	71	\$ 11,496.72	90	\$ 14,028.41	\$ 155.87	147	138	\$ 21,330.37	\$ 154.57
Juvenile	87	89	\$ 28,939.22	94	\$ 27,664.46	\$ 294.30	168	209	\$ 73,535.65	\$ 351.85
Lawyer of the Day - Custody	192	190	\$ 34,289.42	200	\$ 38,381.42	\$ 191.91	423	376	\$ 72,516.02	\$ 192.86
Lawyer of the Day - Juvenile	45	39	\$ 6,398.94	44	\$ 7,422.50	\$ 168.69	91	81	\$ 13,917.70	\$ 171.82
Lawyer of the Day - Walk-in	89	93	\$ 17,775.67	104	\$ 19,830.65	\$ 190.68	206	195	\$ 37,755.15	\$ 193.62
Misdemeanor	620	616	\$ 210,031.98	619	\$ 200,307.44	\$ 323.60	1,214	1,181	\$ 381,805.89	\$ 323.29
Petition, Modified Release Treatment	1	6	\$ 1,576.76	2	\$ 390.00	\$ 195.00	3	9	\$ 5,150.00	\$ 572.22
Petition, Release or Discharge	0	1	\$ 165.00	1	\$ 165.00	\$ 165.00	0	1	\$ 165.00	\$ 165.00
Petition, Termination of Parental Rights	20	27	\$ 20,546.32	26	\$ 21,138.93	\$ 813.04	45	50	\$ 35,219.46	\$ 704.39
Post Conviction Review	3	15	\$ 14,169.77	9	\$ 7,658.98	\$ 851.00	14	14	\$ 16,484.74	\$ 1,177.48
Probation Violation	151	154	\$ 50,207.96	144	\$ 50,759.75	\$ 352.50	304	269	\$ 94,536.20	\$ 351.44
Represent Witness on 5th Amendment	2	1	\$ 145.00	2	\$ 342.50	\$ 171.25	4	2	\$ 342.50	\$ 171.25
Review of Child Protection Order	27	119	\$ 56,194.34	124	\$ 55,585.18	\$ 448.27	67	268	\$ 118,352.28	\$ 441.61
Revocation of Administrative Release	0	5	\$ 976.00	2	\$ 476.00	\$ 238.00	1	6	\$ 1,389.64	\$ 231.61
DefenderData Sub-Total	2,024	2,295	\$ 964,250.79	2,325	\$ 926,652.96	\$ 398.56	4,122	4,418	\$ 1,818,887.92	\$ 411.70
Paper Voucher Sub-Total	12	12	\$ 6,076.15	12	\$ 6,076.15	\$ 506.35	13	13	\$ 7,336.15	\$ 564.32
TOTAL	2,036	2,307	\$970,326.94	2,337	\$932,729.11	\$ 399.11	4,135	4,431	\$ 1,826,224.07	\$ 412.15

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
 FY14 FUND ACCOUNTING
 AS OF 08/31/2013

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									
Financial Order Adjustment									
Financial Order Adjustment									
Financial Order Adjustment									
Financial Order Adjustment									
Total Budget Allotments		\$ 2,941,839.00		\$ 2,795,913.00		\$ 3,082,225.00		\$ 3,087,072.00	\$ 11,907,049.00
Total Expenses	1	\$ (979,565.86)	4		7		10		\$ (979,565.86)
	2	\$ (1,057,090.90)	5		8		11		\$ (1,057,090.90)
	3		6		9		12		\$ -
Encumbrances		\$ (206,250.00)							\$ (206,250.00)
TOTAL REMAINING		\$ 698,932.24		\$ 2,795,913.00		\$ 3,082,225.00		\$ 3,087,072.00	\$ 9,664,142.24

Q1 Month 2 (as of 08/31/13)	
INDIGENT LEGAL SERVICES	
Counsel Payments	\$ (932,729.11)
Somerset County	\$ (20,815.00)
Subpoena Witness Fees	\$ (21.22)
Private Investigators	\$ (24,802.51)
Mental Health Expert	\$ (11,540.00)
Transcripts	\$ (30,402.48)
Other Expert	\$ (18,812.79)
Reimbursement for payment made in error	\$ 730.04
Process Servers	\$ (1,469.68)
Interpreters	\$ (234.40)
Misc Prof Fees & Serv	\$ (1,392.12)
SUB-TOTAL ILS	\$ (1,041,489.27)
OPERATING EXPENSES	
InfoME website maint.	\$ (2,640.00)
DefenderData	\$ (4,130.50)
Mileage/Tolls/Parking	\$ (1,626.85)
Mailing/Postage/Freight	\$ (782.63)
Legal Ad	\$ (791.05)
Service Center Fees	\$ (794.50)
Office Supplies/Equip.	\$ (431.08)
Witness Travel Costs	\$ (1,301.38)
VDT reimbursement	\$ (125.00)
Office Equipment Rental	\$ (292.22)
OIT/TELCO	\$ (2,686.42)
SUB-TOTAL OE	\$ (15,601.63)
TOTAL	\$ (1,057,090.90)

INDIGENT LEGAL SERVICES	
Q1 Allotment	\$ 2,941,839.00
Q1 Expenditure for Somerset cty PDP contract from Q1 Allotment	\$ -
Q1 Expenses as of 08/31/13	\$ (2,036,656.76)
Remaining FY14 Allotment as of 08/31/13	\$ 9,664,142.24

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
As of 08/31/13

Account 014 95F Z112 01 (Revenue)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
Total Budget Allotments		\$ 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		
Total Budget Allotments		\$ 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		7		10		
Collected Revenue									
Collected Revenue from JB	2	\$ 38,666.27	5		8		11		
Promissory Note Payment		\$ 200.00							
Returned check for overpayment									
Collected Revenue from JB	3	\$ -	6		9		12		
Collected Counsel Fee									
TOTAL REVENUE COLLECTED		\$ 74,765.07		\$ -		\$ -		\$ -	\$ 74,765.07
Total Expenses	1	\$ -	4		7		10		
	2	\$ (360.00)	5		8		11		
	3		6		9		12		
TOTAL REMAINING		\$ 149,124.00		\$ 149,124.00		\$ 149,124.00		\$ 149,125.00	\$ 596,497.00

Q1 Month 2 (as of 08/31/13)	
DEFENDER DATA COUNSEL PAYMENTS	
SUB-TOTAL ILS	
OVERPAYMENT REIMBURSEMENTS	\$ (360.00)
Paper Voucher	
Somerset County CDs	
Private Investigators	
Mental Health Expert	
Transcripts	
Other Expert	
Process Servers	
SUB-TOTAL OE	\$ (360.00)
TOTAL	\$ (360.00)

INDIGENT LEGAL SERVICES	
FY14 Allotment	\$ 149,124.00
YTD Collected Revenue	\$ 74,765.07
YTD Expenses	
YTD Reimbursements	\$ (360.00)
Unexpended Cash	\$ 74,405.07

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
AS OF 08/31/2013

Account 010 95F Z112 01 (Personal Services)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
FY14 Allotment		\$ 167,116.00		\$ 184,094.00		\$ 156,652.00		\$ 148,503.00	\$ 656,365.00
Financial Order Adjustments						\$ (4,313.00)		\$ (10,601.00)	
Budget Order Adjustments									
Total Budget Allotments		\$ 167,116.00		\$ 184,094.00		\$ 152,339.00		\$ 137,902.00	\$ 641,451.00
Total Expenses	1	\$ (59,858.17)	4		7		10		
	2	\$ (42,837.33)	5		8		11		
	3		6		9		12		
TOTAL REMAINING		\$ 64,420.50		\$ 184,094.00		\$ 152,339.00		\$ 137,902.00	\$ 538,755.50

Q1 Month 2 (as of 08/31/13)	
Per Diem Payments	\$ (275.00)
Salary	\$ (21,791.98)
Vacation Pay	\$ (2,480.08)
Holiday Pay	\$ -
Sick Pay	\$ (876.74)
Overtime Pay	\$ -
Health Insurance	\$ (8,194.94)
Dental Insurance	\$ (236.34)
Employer Retiree Health	\$ (3,445.40)
Employer Retirement	\$ (1,374.82)
Employer Group Life	\$ (190.82)
Employer Medicare	\$ (332.19)
Retiree Unfunded Liability	\$ (3,639.02)
TOTAL	\$ (42,837.33)

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
As of 07/31/13

Account 014 95F Z112 02 (Conference Account)	Mo.	Q1	Mo.	Q2	Mo.	Q3	Mo.	Q4	FY14 Total
FY13 Carry Over		\$ 19,602.53							\$ -
Total Budget Allotments		\$ 4,000.00	\$	12,000.00	\$	4,000.00	\$	12,000.00	\$ 32,000.00
Budget Order Adjustment									
Total Budget Allotments		\$ 4,000.00	\$	12,000.00	\$	4,000.00	\$	12,000.00	\$ 32,000.00
Actual Collected Earned Revenue	1	\$ 25.00	4		7		10		
	2	\$ 850.00	5		8		11		
	3		6		9		12		
ACTUAL CASH BALANCE		\$ 20,477.53	\$	-	\$	-	\$	-	\$ 20,477.53
Total Expenses	1	\$ (437.97)	4		7		10		
	2	\$ (81.99)	5		8		11		
	3		6		9		12		
TOTAL REMAINING		\$ 19,957.57	\$	12,000.00	\$	4,000.00	\$	12,000.00	\$ 31,480.04

Q1 Month 2 (as of 08/31/13)	
Collected Revenue	\$ 850.00
Training Manuals Printing	\$ -
Training Refreshments/Meals	\$ 81.99
TOTAL EXPENSES	\$ 81.99

FY14 Allotment	\$32,000.00
FY13 Carry Over	\$19,602.53
FY14 Collected Revenue	\$ 875.00
FY14 Expenses	\$ (519.96)
	\$19,957.57

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Activity Report by Court

8/31/2013

Court	Aug-13						Fiscal Year 2014			
	New Cases	Vouchers Submitted	Submitted Amount	Vouchers Paid	Approved Amount	Average Amount	Cases Opened	Vouchers Paid	Amount Paid	Average Amount
ALFSC	140	139	\$ 84,564.08	148	\$ 89,424.82	\$ 604.22	261	297	\$ 171,161.69	\$ 576.30
AUBSC	91	130	\$ 60,099.57	107	\$ 58,123.19	\$ 543.21	179	149	\$ 79,161.80	\$ 531.29
AUGDC	73	92	\$ 38,333.18	100	\$ 29,814.62	\$ 298.15	155	163	\$ 56,035.38	\$ 343.78
AUGSC	81	120	\$ 58,041.92	104	\$ 43,913.23	\$ 422.24	155	169	\$ 78,301.94	\$ 463.33
BANDC	61	88	\$ 30,915.61	95	\$ 29,645.20	\$ 312.05	120	160	\$ 49,658.20	\$ 310.36
BANSC	1	3	\$ 190.00	5	\$ 2,045.00	\$ 409.00	7	9	\$ 4,149.40	\$ 461.04
BATSC	9	9	\$ 6,280.00	11	\$ 7,788.94	\$ 708.09	18	22	\$ 15,379.97	\$ 699.09
BELDC	27	28	\$ 7,844.28	27	\$ 6,699.28	\$ 248.12	52	50	\$ 14,229.68	\$ 284.59
BELSC	13	15	\$ 5,093.16	15	\$ 6,787.76	\$ 452.52	30	36	\$ 14,020.60	\$ 389.46
BIDDC	126	88	\$ 36,786.96	90	\$ 30,424.96	\$ 338.06	208	174	\$ 62,626.42	\$ 359.92
BRIDC	13	20	\$ 5,935.24	31	\$ 8,450.66	\$ 272.60	40	59	\$ 17,283.70	\$ 292.94
CALDC	14	15	\$ 5,972.48	22	\$ 7,987.42	\$ 363.06	30	41	\$ 20,923.55	\$ 510.33
CARDC	13	17	\$ 6,866.20	26	\$ 9,732.18	\$ 374.31	37	46	\$ 16,274.82	\$ 353.80
CARSC	13	24	\$ 16,655.59	30	\$ 20,118.87	\$ 670.63	40	66	\$ 39,629.59	\$ 600.45
DOVDC	3	17	\$ 5,194.52	15	\$ 3,785.00	\$ 252.33	9	28	\$ 7,829.80	\$ 279.64
DOVSC	2	1	\$ 415.00	3	\$ 1,365.00	\$ 455.00	3	9	\$ 4,542.88	\$ 504.76
ELLDC	38	70	\$ 23,897.49	58	\$ 24,460.74	\$ 421.74	79	135	\$ 57,662.24	\$ 427.13
ELLSC	17	20	\$ 12,364.75	11	\$ 9,294.78	\$ 844.98	38	35	\$ 27,466.92	\$ 784.77
FARDC	10	15	\$ 5,497.74	22	\$ 6,589.12	\$ 299.51	21	55	\$ 18,262.62	\$ 332.05
FARSC	1	10	\$ 12,206.73	21	\$ 15,619.66	\$ 743.79	9	44	\$ 23,984.17	\$ 545.09
FORDC	6	4	\$ 910.00	4	\$ 1,444.72	\$ 361.18	8	7	\$ 2,139.72	\$ 305.67
HOUDC	36	28	\$ 6,822.42	23	\$ 6,013.84	\$ 261.47	66	55	\$ 19,134.82	\$ 347.91
HOUSC	13	10	\$ 3,945.51	8	\$ 2,558.01	\$ 319.75	23	22	\$ 10,907.60	\$ 495.80
LEWDC	172	143	\$ 52,080.16	141	\$ 50,777.87	\$ 360.13	305	259	\$ 92,548.75	\$ 357.33
LINDC	17	11	\$ 2,668.56	20	\$ 6,145.82	\$ 307.29	32	44	\$ 15,893.13	\$ 361.21
MACDC	23	28	\$ 7,227.83	20	\$ 5,832.31	\$ 291.62	46	34	\$ 12,555.04	\$ 369.27
MACSC	13	23	\$ 9,849.67	19	\$ 6,913.86	\$ 363.89	35	25	\$ 8,216.54	\$ 328.66
MADDC	1	3	\$ 1,237.50	3	\$ 1,237.50	\$ 412.50	5	7	\$ 2,240.02	\$ 320.00
MILDC	3	1	\$ 250.00	1	\$ 181.44	\$ 181.44	6	2	\$ 896.44	\$ 448.22
NEWDC	27	32	\$ 6,706.48	30	\$ 7,800.58	\$ 260.02	62	51	\$ 14,896.77	\$ 292.09
PORDC	84	113	\$ 50,437.23	127	\$ 46,803.82	\$ 368.53	163	231	\$ 85,826.56	\$ 371.54
PORSC	5	3	\$ 2,083.36	5	\$ 2,415.00	\$ 483.00	14	6	\$ 2,580.00	\$ 430.00
PREDC	13	30	\$ 10,159.94	33	\$ 13,269.34	\$ 402.10	38	64	\$ 24,594.98	\$ 384.30
ROCDC	52	40	\$ 14,952.26	48	\$ 15,160.36	\$ 315.84	101	99	\$ 32,487.68	\$ 328.16
ROSC	42	23	\$ 10,961.86	17	\$ 9,629.88	\$ 566.46	74	59	\$ 37,217.20	\$ 630.80
RUMDC	19	18	\$ 6,486.40	23	\$ 7,150.00	\$ 310.87	35	42	\$ 14,234.48	\$ 338.92
SKODC	12	37	\$ 17,460.94	36	\$ 12,747.50	\$ 354.10	24	67	\$ 26,995.22	\$ 402.91
SKOSC	2	1	\$ 145.00	0			2	1	\$ 840.00	\$ 840.00
SOUDC	25	35	\$ 11,923.76	29	\$ 10,035.66	\$ 346.06	53	61	\$ 21,383.58	\$ 350.55
SOUSC	21	38	\$ 17,999.90	35	\$ 13,442.64	\$ 384.08	54	60	\$ 22,888.64	\$ 381.48
SPRDC	57	55	\$ 23,865.71	57	\$ 24,340.27	\$ 427.02	114	121	\$ 47,513.78	\$ 392.68
Law Ct	6	4	\$ 4,488.73	9	\$ 15,173.35	\$ 1,685.93	12	15	\$ 23,598.45	\$ 1,573.23
PENCD	159	197	\$ 76,419.13	200	\$ 70,677.94	\$ 353.39	363	394	\$ 145,307.55	\$ 368.80
SAGCD	12	4	\$ 875.00	1	\$ 55.00	\$ 55.00	16	1	\$ 55.00	\$ 55.00
PISCD	21	20	\$ 2,685.00	14	\$ 2,100.00	\$ 150.00	40	28	\$ 3,925.00	\$ 140.18
FRACD	25	18	\$ 4,325.92	20	\$ 4,951.70	\$ 247.59	64	52	\$ 12,243.14	\$ 235.45
CUMCD	243	260	\$ 131,685.29	281	\$ 125,180.94	\$ 445.48	538	507	\$ 251,996.18	\$ 497.03
SOMCD	1	2	\$ 857.80	1	\$ 350.00	\$ 350.00	1	1	\$ 350.00	\$ 350.00
WATDC	41	62	\$ 16,966.39	65	\$ 17,007.59	\$ 261.66	88	141	\$ 39,187.57	\$ 277.93
WESDC	49	78	\$ 21,837.08	71	\$ 19,363.74	\$ 272.73	88	112	\$ 29,543.22	\$ 263.78
WISDC	34	21	\$ 4,130.00	17	\$ 4,457.56	\$ 262.21	60	39	\$ 10,978.00	\$ 281.49
WISSC	24	17	\$ 14,207.47	10	\$ 4,697.80	\$ 469.78	66	28	\$ 13,251.00	\$ 473.25
YORDC	20	15	\$ 4,443.99	16	\$ 6,666.49	\$ 416.66	35	36	\$ 13,876.49	\$ 385.46
TOTAL	2,024	2,295	\$ 964,250.79	2,325	\$ 926,652.96	\$ 398.56	4,122	4,418	\$ 1,818,887.92	\$ 411.70

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Number of Attorneys Rostered by Court

08/31/2013

Court	Rostered Attorneys
Alfred Superior Court	104
Auburn Superior Court	112
Augusta District Court	84
Augusta Superior Court	84
Bangor District Court	65
Belfast District Court	50
Belfast Superior Court	45
Biddeford District Court	135
Bridgton District Court	100
Calais District Court	14
Caribou District Court	16
Caribou Superior Court	18
Dover-Foxcroft District Court	25
Ellsworth District Court	52
Ellsworth Superior Court	44
Farmington District Court	40
Fort Kent District Court	8
Houlton District Court	15
Houlton Superior Court	17
Lewiston District Court	136
Lincoln District Court	26
Machias District Court	19
Machias Superior Court	17

Court	Rostered Attorneys
Madawaska District Court	9
Millinocket District Court	20
Newport District Court	37
Portland District Court	160
Presque Isle District Court	13
Rockland District Court	43
Rockland Superior Court	37
Rumford District Court	33
Skowhegan District Court	29
South Paris District Court	64
South Paris Superior Court	62
Springvale District Court	116
Unified Criminal Docket Bangor	66
Unified Criminal Docket Bath	81
Unified Criminal Docket Dover Foxcroft	21
Unified Criminal Docket Farmington	37
Unified Criminal Docket Portland	143
Unified Criminal Docket Skowhegan	19
Waterville District Court	56
West Bath District Court	103
Wiscasset District Court	66
Wiscasset Superior Court	61
York District Court	107