

MCILS

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

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

**FEBRUARY 11, 2014
COMMISSION MEETING
AGENDA**

- 1) Approval of January 13, 2014 Commission Meeting Minutes
- 2) Operations Reports Review
- 3) Budget Discussion
- 4) Somerset County Contract Discussion
- 5) Training Update
- 6) Specialized Panels Update
- 7) 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.)
January 13, 2014
Commission Meeting
Minutes

**Maine Commission on Indigent Legal Services – Commissioners Meeting
January 13, 2014**

Minutes

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

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
Approval of the December 10, 2013 Commission Meeting Minutes	Copy of minutes received by all Commissioners. Chair Carey identified two errors in the meeting minutes in the second sentence of the second full paragraph on page 3, and suggested the following amendment: “Chair Carey suggested, without objection, that the most prudent course was to assume that the shortfall would continue to accumulate for the purpose of calculating the supplemental budget request.”	Commissioner Spierer moved for the approval of the minutes as amended. Commissioner Logan seconded. All present voted in favor. Approved.
Operations Reports Review	Director Pelletier presented the <u>December 2013 Operations Reports</u> . After several months of large voucher submissions during September through November, submission totals in December moderated and were about average. The number of vouchers paid in December decreased sharply from November (about \$420,000) due to the end of quarter shortfall. The Commission was able to pay half of the vouchers submitted on December 3 before running out of funds. The remaining vouchers from December 3 were processed for payment on December 31, which meant that no voucher was outstanding for longer than 30 days. The average price per voucher was \$422.19, down \$6.86 per voucher from November. The December transfer of counsel fees, which reflect November’s collections, totaled \$41,975, down \$22,000 from the previous month. Director Pelletier noted that while revenue for the first half of the fiscal year had generally run below projections, the Commission had collected only \$10,000 less this year than for the same period last year.	
Budget Discussion	Director Pelletier updated the Commissioners on the status of the budget. He indicated that an accurate shortfall total will not be known until all the vouchers in Q2 are paid, but anticipated that the amount will be around \$430,000. Director Pelletier submitted a supplemental budget request to the Appropriations Committee of \$860,000 for the balance of FY’14 and \$1,015,000 for FY’15. The FY’15 request includes funds to raise the hourly rate for private investigators by \$5 per hour, which is anticipated to cost \$35,000. Director Pelletier has seen an increase in the number of vouchers submitted in	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
	<p>serious cases and an increase in the complexity of cases in general. For example, aggravated assault cases alone were up 44%. He believes that the primary causes of the shortfall are the increase in the average cost per voucher due to the increase in serious and complex cases and the increase in the costs for investigators, experts, translators, immigration consultations, transcripts, and electronic discovery. He noted that voucher costs are up \$25 per voucher over the same period last year. He also noted that the projected 2nd quarter shortfall included \$45,000 in non-attorney costs that had to be held over for payment in January. A discussion ensued about potential cost-saving measures that could be implemented, including setting rates for non-attorney services (interpreters and experts). Chair Carey requested the trend data for expert and other non-attorney costs as well as the trend data for the number of new cases opened. He expressed some concern that the increase in the Judicial Branch's filings has not yet hit the Commission due to the delay in attorneys creating case entries in DefenderData.</p>	
Somerset County Contract Discussion	<p>Two long-time members of the Somerset County Private Defender Project, John Alsop and John Martin, attended the Commissioners meeting. They provided an overview of the project, including its history and how it is facilitated today. It is currently comprised of four attorneys in three firms who divide the cases amongst themselves. Commissioner Glazier asked whether four attorneys was a sufficient number and whether other attorneys were being excluded from participating in the project. Alsop explained that numerous attorneys have cycled through the project over the years and that no one has expressed any interest in joining. Chair Carey inquired about numerous cases with very limited hours worked by counsel. Both Alsop and Martin explained that oftentimes hours are underreported to due to the fixed price of the contract (i.e. not much incentive to closely track all the time spent working on a case). They also explained that in some cases, the court asks counsel to meet with a defendant who is at court and seeking to resolve a pending case. Some of these cases result in a prompt resolution. In other cases, defendants ignore initial attempts at contact from the attorney, but show up for the court date. Some of these cases also result in prompt resolution.</p>	
Presentation to the Judiciary Committee	<p>Director Pelletier presented the Commission's annual report to the Judiciary Committee, which covered the Commission's activities in the past year, including some recent successes, the current budget status, updates on staffing, and training. Director Pelletier also provided 10 year data that was requested by the Committee. Director Pelletier</p>	

Agenda Item	Discussion	Outcome/Action Item/Responsible Party
	indicated that during his presentation some members of the Committee expressed disappointment about the Commission's shortfall. Chair Carey noted that he had received some supportive comments from some legislators during informal discussions.	
Training/Roster Update	Deputy Director Brogan updated the Commissioners on the latest minimum standards trainings held in Augusta. The trainings were well attended and resulted in 29 new attorney applications. While a majority of the applicants are located in Cumberland County, several are from rural areas including Aroostook, Hancock, and Washington Counties. A brief discussion was had about future trainings covering the topics of lawyer of the day and advanced criminal law.	
Public Comment	None	
Adjournment of meeting	The Commission then voted to adjourn with the next meeting to be on February 11, 2014, 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: JANUARY 2014 OPERATIONS REPORTS
DATE: FEBRUARY 5, 2014

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

- 2,255 new cases were opened in the DefenderData system in January. This was a 297 case increase over December.
- The number of vouchers submitted electronically in January was 2,575, an increase of 505 vouchers from December, totaling \$1,172,307.09 an increase of \$282,000 over December. In January, we paid 3,324 electronic vouchers totaling \$1,436,007.62. This was a 2,108 voucher and \$920,000 increase over December. These large increases in vouchers paid arose because we paid off the 2nd quarter shortfall at the beginning of January, but also because we saw a high rate of voucher submissions. There is more on our current budget posture in the Budget Memo included in the packet.
- There was one paper voucher submitted and paid January totaling \$200.00
- The average price per voucher in January was \$432.07, up \$9.88 per voucher over December.
- Appeal and post-conviction review cases had the highest average vouchers in January. There were 10 vouchers exceeding \$5,000 paid in January. These cases involved: 1) trials in two murder cases, two elevated aggravated assault cases (not guilty verdicts) and an aggravated trafficking case; 2) manslaughter and robbery cases that resulted either in a reduced charge or a favorable sentence; and post-conviction review cases involving clients found guilty of Murder after trial.

In our All Other Account, the total expenses for the month of January were \$1,602,204.20. Of that amount, only \$8,598.55 was devoted to the Commission's operating expenses.

In the Personal Services Account, we had \$44,762.34 in expenses for the month of January.

In the Revenue Account, our monthly transfer from the Judicial Branch for counsel fees for the month of January, which reflects December's collections, totaled \$42,313.67, up \$400 from the previous month.

In our Conference Account, expenses associated with our minimum standards live training and video replays in January reduced the account balance to \$19,941.91.

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Activity Report by Case Type

1/31/2014

DefenderData Case Type	Jan-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	14	9	\$ 8,003.02	11	\$ 10,875.41	\$ 988.67	72	77	\$ 85,921.08	\$ 1,115.86
Child Protection Petition	188	385	\$ 197,701.77	483	\$ 239,968.50	\$ 496.83	1,153	2,194	\$ 1,084,293.42	\$ 494.21
Drug Court	0	8	\$ 4,370.00	7	\$ 4,225.00	\$ 603.57	1	42	\$ 21,740.00	\$ 517.62
Emancipation	6	8	\$ 1,386.86	12	\$ 3,038.92	\$ 253.24	61	58	\$ 16,243.28	\$ 280.06
Felony	587	628	\$ 467,210.11	753	\$ 551,724.47	\$ 732.70	3,532	3,517	\$ 2,395,766.45	\$ 681.20
Involuntary Civil Commitment	92	66	\$ 14,430.54	72	\$ 12,696.35	\$ 176.34	488	409	\$ 70,721.02	\$ 172.91
Juvenile	136	110	\$ 37,385.03	148	\$ 42,953.33	\$ 290.23	782	701	\$ 233,292.28	\$ 332.80
Lawyer of the Day - Custody	203	192	\$ 35,562.46	317	\$ 59,380.34	\$ 187.32	1,422	1,361	\$ 255,660.60	\$ 187.85
Lawyer of the Day - Juvenile	42	38	\$ 6,080.00	66	\$ 11,296.80	\$ 171.16	313	304	\$ 53,770.99	\$ 176.88
Lawyer of the Day - Walk-in	100	91	\$ 16,581.86	157	\$ 31,201.54	\$ 198.74	731	700	\$ 136,423.68	\$ 194.89
Misdemeanor	679	660	\$ 210,749.38	856	\$ 267,904.60	\$ 312.97	4,217	4,148	\$ 1,374,666.60	\$ 331.40
Petition, Modified Release Treatment	2	4	\$ 1,790.10	7	\$ 3,163.87	\$ 451.98	12	32	\$ 12,679.59	\$ 396.24
Petition, Release or Discharge	0	0		0			0	1	\$ 165.00	\$ 165.00
Petition, Termination of Parental Rights	16	43	\$ 33,598.49	42	\$ 28,974.90	\$ 689.88	128	223	\$ 158,175.35	\$ 709.31
Post Conviction Review	5	4	\$ 9,102.14	10	\$ 17,924.80	\$ 1,792.48	37	49	\$ 59,417.54	\$ 1,212.60
Probation Violation	148	171	\$ 56,784.04	177	\$ 59,297.46	\$ 335.01	1,012	945	\$ 310,216.55	\$ 328.27
Represent Witness on 5th Amendment	0	0		1	\$ 410.00	\$ 410.00	11	8	\$ 1,772.50	\$ 221.56
Review of Child Protection Order	31	154	\$ 70,926.29	195	\$ 88,761.33	\$ 455.19	286	1,020	\$ 466,898.48	\$ 457.74
Revocation of Administrative Release	5	4	\$ 645.00	9	\$ 2,210.00	\$ 245.56	20	30	\$ 8,642.39	\$ 288.08
DefenderData Sub-Total	2,254	2,575	\$ 1,172,307.09	3,323	\$ 1,436,007.62	\$ 432.14	14,278	15,819	\$ 6,746,466.80	\$ 426.48
Paper Voucher Sub-Total	1	1	\$ 200.00	1	\$ 200.00	\$ 200.00	20	20	\$ 9,808.30	\$ 490.42
TOTAL	2,255	2,576	\$1,172,507.09	3,324	\$1,436,207.62	\$ 432.07	14,298	15,839	\$ 6,756,275.10	\$ 426.56

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
AS OF 01/31/2014

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									
Financial Order Adjustment									
Total Budget Allotments		\$ 2,941,839.00	\$	2,795,913.00	\$	3,082,575.00	\$	3,087,472.00	\$ 11,907,799.00
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		11		\$ (2,114,952.43)
	3	\$ (719,557.24)	6	\$ (435,733.98)	9		12		\$ (1,155,291.22)
Encumbrances		\$ (185,625.00)		\$ 61,875.00		\$ 20,625.00			\$ (103,125.00)
TOTAL REMAINING		\$ 0.00	\$	-	\$	1,500,995.80	\$	3,087,472.00	\$ 4,588,467.80

Q3 Month 7 (as of 01/31/14)

INDIGENT LEGAL SERVICES

Counsel Payments	\$ (1,436,207.62)
Somerset County	\$ (21,095.00)
Subpoena Witness Fees	\$ (35.52)
Private Investigators	\$ (35,729.61)
Mental Health Expert	\$ (35,662.86)
Transcripts	\$ (33,947.13)
Other Expert	\$ (24,964.22)
Air fare-out of state witness	\$ -
Process Servers	\$ (1,146.64)
Interpreters	\$ (577.05)
Misc Prof Fees & Serv	\$ (4,240.00)
SUB-TOTAL ILS	\$ (1,593,605.65)

OPERATING EXPENSES

Service Center	\$ (794.50)
DefenderData	\$ (3,917.50)
Mileage/Tolls/Parking	\$ (1,029.82)
Mailing/Postage/Freight	\$ (826.20)
Annual Report	\$ (8.56)
Bar Assoc. Dues	\$ -
Office Supplies/Equip.	\$ (91.09)
Cellular Phones	\$ (94.39)
VDT reimbursement	\$ -
Office Equipment Rental	\$ (133.12)
OIT/TELCO	\$ (1,703.37)
SUB-TOTAL OE	\$ (8,598.55)

TOTAL \$ (1,602,204.20)

INDIGENT LEGAL SERVICES

Q3 Allotment	\$ 3,082,575.00
Q3 Expenditure for Somerset cty PDP contract from Q1 Allotment	\$ 20,625.00
Q3 Expenses as of 01/31/14	\$ (1,602,204.20)
Remaining Q2 Allotment as of 12/31/13	\$ 1,500,995.80

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
As of 01/31/14

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 Promissory Note Payments	1	\$ 35,123.80	4	\$ 31,677.47	7	\$ 42,313.67	10		
						\$ 200.00			
Collected Revenue from JB Promissory Note Payments	2	\$ 38,666.27	5	\$ 63,710.67	8		11		
		\$ 200.00		\$ 800.00					
Discovery sanction payment				\$ 300.00					
Collected Revenue from JB Collected Counsel Fee	3	\$ 43,621.87	6	\$ 41,975.79	9		12		
TOTAL REVENUE COLLECTED		\$ 118,386.94		\$ 138,463.93		\$ 42,513.67		\$ -	\$ 299,364.54
Counsel Payments	1		4		7		10		
	2	\$ -	5		8		11		
	3	\$ (116,791.19)	6	\$ (138,088.93)	9		12		
REMAINING ALLOTMENT		\$ 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		11		
	3	\$ (1,235.75)	6		9		12		
REMAINING CASH		\$ -		\$ -		\$ -		\$ -	\$ -

Q3 Month7 (as of 01/31/14)	
DEFENDER DATA COUNSEL PAYMENTS	\$ -
SUB-TOTAL ILS	
OVERPAYMENT REIMBURSEMENTS	\$ (790.00)
Paper Voucher	
Somerset County CDs	
Private Investigators	
Mental Health Expert	
Transcripts	
Other Expert	
Process Servers	
SUB-TOTAL OE	\$ (790.00)
TOTAL	\$ (790.00)

INDIGENT LEGAL SERVICES	
FY14 Allotment	\$ 596,497.00
YTD Collected Revenue	\$ 299,364.54
YTD Expenses	\$ (2,760.75)
YTD Counsel Payments	\$ (254,880.12)
Q3 Remaining Unexpended Cash	\$ 41,723.67

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
AS OF 01/31/2014

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			\$	1,423.00	\$	(2,890.00)	\$	(9,179.00)	
Budget Order Adjustments									
Total Budget Allotments	\$	167,116.00	\$	185,517.00	\$	153,762.00	\$	139,324.00	\$ 645,719.00
Total Expenses	1 \$	(59,858.17)	4 \$	(44,039.57)	7 \$	(44,762.34)	10		
	2 \$	(42,837.33)	5 \$	(41,836.86)	8		11		
	3 \$	(43,143.13)	6 \$	(58,868.88)	9		12		
TOTAL REMAINING	\$	21,277.37	\$	40,771.69	\$	108,999.66	\$	139,324.00	\$ 310,372.72

Q3 Month 7 (as of 01/31/14)	
Per Diem Payments	\$ (275.00)
Salary	\$ (21,883.05)
Vacation Pay	\$ (1,658.72)
Holiday Pay	\$ (2,654.88)
Sick Pay	\$ (352.15)
Overtime Pay	\$ -
Health Insurance	\$ (8,194.94)
Dental Insurance	\$ (236.34)
Employer Retiree Health	\$ (3,639.99)
Employer Retirement	\$ (1,458.50)
Employer Group Life	\$ (190.82)
Employer Medicare	\$ (352.56)
Retiree Unfunded Liability	\$ (3,844.59)
Retro Pymt	\$ (20.80)
TOTAL	\$ (44,762.34)

MAINE COMMISSION ON INDIGENT LEGAL SERVICES
FY14 FUND ACCOUNTING
As of 12/31/13

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	\$ 150.00	7	\$ 200.00	10		
	2	\$ 850.00	5	\$ 1,000.00	8		11		
	3	\$ 225.00	6	\$ 3,275.00	9		12		
ACTUAL CASH BALANCE		\$ 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		
TOTAL REMAINING		\$ 20,182.57	\$	1,850.67	\$	2,108.67	\$	12,000.00	\$ 31,480.04

Q3 Month 7 (as of 01/31/14)

Collected Revenue	\$ 200.00
Training Manuals Printing	\$ (846.76)
Training Refreshments/Meals	\$ (14.57)
CLE App to the Bar	\$ -
Videographer	\$ (1,430.00)
Refund for non-attendance	\$ -
TOTAL EXPENSES	\$ (2,291.33)

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

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Activity Report by Court

1/31/2014

Court	Jan-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	159	172	\$ 109,920.05	216	\$ 140,104.99	\$ 648.63	1,022	1,013	\$ 639,470.82	\$ 631.26
AUBSC	94	125	\$ 63,308.28	129	\$ 64,948.61	\$ 503.48	664	684	\$ 359,020.57	\$ 524.88
AUGDC	82	124	\$ 42,241.34	139	\$ 45,626.93	\$ 328.25	532	620	\$ 229,215.12	\$ 369.70
AUGSC	110	129	\$ 65,581.47	159	\$ 83,801.30	\$ 527.05	600	616	\$ 303,613.08	\$ 492.88
BANDC	75	109	\$ 40,213.86	142	\$ 46,234.52	\$ 325.60	448	681	\$ 219,279.09	\$ 322.00
BANSC	2	2	\$ 17,944.10	2	\$ 17,944.10	\$ 8,972.05	16	20	\$ 27,668.50	\$ 1,383.43
BATSC	9	18	\$ 12,808.90	16	\$ 9,547.13	\$ 596.70	50	79	\$ 54,703.52	\$ 692.45
BELDC	43	14	\$ 3,368.27	47	\$ 13,086.52	\$ 278.44	182	216	\$ 76,455.90	\$ 353.96
BELSC	15	19	\$ 13,449.28	38	\$ 22,751.47	\$ 598.72	121	151	\$ 73,429.25	\$ 486.29
BIDDC	84	105	\$ 47,859.53	155	\$ 60,911.12	\$ 392.97	646	689	\$ 266,810.09	\$ 387.24
BRIDC	16	13	\$ 6,133.48	23	\$ 8,477.60	\$ 368.59	130	147	\$ 50,251.20	\$ 341.84
CALDC	29	18	\$ 9,498.08	15	\$ 4,697.80	\$ 313.19	107	114	\$ 43,774.84	\$ 383.99
CARDC	23	32	\$ 13,116.90	45	\$ 20,208.65	\$ 449.08	124	161	\$ 65,895.23	\$ 409.29
CARSC	20	27	\$ 13,791.97	40	\$ 20,837.03	\$ 520.93	178	211	\$ 112,939.71	\$ 535.26
DOVDC	7	22	\$ 8,378.04	15	\$ 4,368.12	\$ 291.21	38	80	\$ 22,271.26	\$ 278.39
DOVSC	2	0		1	\$ 180.00	\$ 180.00	10	19	\$ 7,472.88	\$ 393.31
ELLDC	25	42	\$ 18,574.50	43	\$ 18,632.25	\$ 433.31	245	392	\$ 166,254.25	\$ 424.12
ELLSC	11	20	\$ 12,995.25	22	\$ 8,551.25	\$ 388.69	100	125	\$ 74,319.33	\$ 594.55
FARDC	11	21	\$ 8,808.22	30	\$ 10,252.30	\$ 341.74	72	136	\$ 52,731.96	\$ 387.74
FARSC	2	10	\$ 7,286.68	18	\$ 14,061.82	\$ 781.21	33	110	\$ 76,014.38	\$ 691.04
FORDC	8	9	\$ 3,249.00	12	\$ 3,058.44	\$ 254.87	41	39	\$ 12,699.32	\$ 325.62
HOUDC	32	48	\$ 19,893.88	48	\$ 17,184.74	\$ 358.02	205	221	\$ 70,346.70	\$ 318.31
HOUSC	18	18	\$ 10,012.78	7	\$ 4,738.85	\$ 676.98	98	62	\$ 34,072.87	\$ 549.56
LEWDC	149	167	\$ 65,649.37	215	\$ 76,685.12	\$ 356.67	907	967	\$ 350,535.65	\$ 362.50
LINDC	11	18	\$ 6,643.64	23	\$ 6,703.44	\$ 291.45	105	126	\$ 40,945.35	\$ 324.96
MACDC	29	42	\$ 13,939.47	46	\$ 16,627.50	\$ 361.47	177	184	\$ 68,094.59	\$ 370.08
MACSC	20	20	\$ 9,958.87	15	\$ 5,190.50	\$ 346.03	104	89	\$ 30,157.04	\$ 338.84
MADDC	4	3	\$ 631.36	3	\$ 717.72	\$ 239.24	19	20	\$ 5,072.50	\$ 253.63
MILDc	3	1	\$ 125.00	1	\$ 150.00	\$ 150.00	15	12	\$ 3,325.58	\$ 277.13
NEWDC	20	37	\$ 11,585.53	48	\$ 14,315.58	\$ 298.24	195	221	\$ 64,986.33	\$ 294.06
PORDC	86	96	\$ 40,636.09	139	\$ 57,550.67	\$ 414.03	618	769	\$ 310,991.86	\$ 404.41
PORSC	6	3	\$ 1,260.00	4	\$ 1,269.60	\$ 317.40	30	18	\$ 8,197.96	\$ 455.44
PREDC	33	41	\$ 16,476.66	41	\$ 16,433.02	\$ 400.81	147	203	\$ 79,393.14	\$ 391.10
ROCDc	38	48	\$ 13,536.98	78	\$ 26,751.92	\$ 342.97	324	374	\$ 130,998.95	\$ 350.26
ROCSc	29	50	\$ 41,349.86	54	\$ 46,006.08	\$ 851.96	218	233	\$ 139,774.37	\$ 599.89
RUMDC	10	11	\$ 5,711.62	15	\$ 4,487.24	\$ 299.15	74	110	\$ 40,591.80	\$ 369.02
SKODC	15	35	\$ 17,649.66	36	\$ 16,901.32	\$ 469.48	84	210	\$ 99,842.28	\$ 475.44
SKOSC	1	1	\$ 120.00	1	\$ 120.00	\$ 120.00	7	6	\$ 3,975.00	\$ 662.50
SOUDC	32	46	\$ 13,020.50	66	\$ 18,982.08	\$ 287.61	187	219	\$ 66,659.60	\$ 304.38
SOUSC	32	62	\$ 26,424.79	64	\$ 26,485.94	\$ 413.84	219	291	\$ 125,924.99	\$ 432.73
SPRDC	55	63	\$ 25,961.60	103	\$ 40,922.28	\$ 397.30	388	434	\$ 172,760.81	\$ 398.07
Law Ct	12	6	\$ 5,653.02	9	\$ 9,970.41	\$ 1,107.82	47	46	\$ 52,307.95	\$ 1,137.13
PENCD	196	200	\$ 72,634.51	261	\$ 90,643.49	\$ 347.29	1,251	1,342	\$ 507,544.69	\$ 378.20
SAGCD	19	13	\$ 5,867.74	21	\$ 7,721.86	\$ 367.71	100	48	\$ 16,238.20	\$ 338.30
PISCD	18	22	\$ 3,565.00	21	\$ 3,030.00	\$ 144.29	122	108	\$ 17,060.00	\$ 157.96
HANCD	46	19	\$ 5,806.25	24	\$ 7,757.50	\$ 323.23	99	39	\$ 11,086.25	\$ 284.26
FRACD	35	32	\$ 10,335.18	44	\$ 14,322.80	\$ 325.52	240	193	\$ 52,684.05	\$ 272.97
CUMCD	291	263	\$ 150,348.62	376	\$ 211,497.65	\$ 562.49	1,853	1,782	\$ 929,247.58	\$ 521.46
SOMCD	0	0		1	\$ 229.26	\$ 229.26	7	5	\$ 1,622.06	\$ 324.41
WATDC	63	68	\$ 21,784.36	75	\$ 24,874.73	\$ 331.66	320	427	\$ 123,693.52	\$ 289.68
WESDC	40	38	\$ 10,265.70	69	\$ 15,820.64	\$ 229.28	244	322	\$ 92,490.78	\$ 287.24
WISDC	28	27	\$ 8,172.96	53	\$ 13,937.09	\$ 262.96	193	182	\$ 49,523.59	\$ 272.11
WISSC	32	21	\$ 8,782.45	22	\$ 8,418.74	\$ 382.67	180	126	\$ 67,840.29	\$ 538.42
YORDC	24	25	\$ 9,976.44	33	\$ 11,277.90	\$ 341.75	142	127	\$ 44,190.17	\$ 347.95
TOTAL	2,254	2,575	\$ 1,172,307.09	3,323	\$ 1,436,007.62	\$ 432.14	14,278	15,819	\$ 6,746,466.80	\$ 426.48

MAINE COMMISSION ON INDIGENT LEGAL SERVICES

Number of Attorneys Rostered by Court

12/31/2013

Court	Rostered Attorneys
Alfred Superior Court	106
Auburn Superior Court	117
Augusta District Court	94
Augusta Superior Court	91
Bangor District Court	68
Belfast District Court	51
Belfast Superior Court	46
Biddeford District Court	134
Bridgton District Court	106
Calais District Court	14
Caribou District Court	17
Caribou Superior Court	19
Dover-Foxcroft District Court	27
Ellsworth District Court	50
Farmington District Court	36
Fort Kent District Court	8
Houlton District Court	15
Houlton Superior Court	17
Lewiston District Court	143
Lincoln District Court	28
Machias District Court	19
Machias Superior Court	17
Madawaska District Court	9

Court	Rostered Attorneys
Millinocket District Court	22
Newport District Court	38
Portland District Court	159
Presque Isle District Court	14
Rockland District Court	48
Rockland Superior Court	41
Rumford District Court	32
Skowhegan District Court	29
South Paris District Court	70
South Paris Superior Court	66
Springvale District Court	119
Unified Criminal Docket Bangor	67
Unified Criminal Docket Bath	83
Unified Criminal Docket Dover Foxcroft	24
Unified Criminal Docket Ellsworth	43
Unified Criminal Docket Farmington	36
Unified Criminal Docket Portland	145
Unified Criminal Docket Skowhegan	20
Waterville District Court	57
West Bath District Court	108
Wiscasset District Court	73
Wiscasset Superior Court	66
York District Court	109