

Office of the State Public Defender
Judgments, Assessments and
Collections of Legal Fees

	FY 2007	FY 2008	FY 2009	Thru 4/30 FY 2010
JUDGMENTS PRE SB 263 AND OPD ASSESSMENTS				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 116,383	\$ 292,452
Assessments by Year	35,575	123,644	208,649	2,363
Total Collections by Year	(8,018)	(34,818)	(32,580)	(21,456)
# of Clients represented by Collections Total	18	79	224	163
Total Balance of A/R @ End of Year **	\$ 27,557	\$ 116,383	\$ 292,452	\$ 273,359
Total # of Clients with open A/R @ Beg of Year	-	60	295	740
# of Client Assessments by Year	65	262	526	5
Total # of Clients paid in full during fiscal year	(5)	(27)	(60)	(30)
Total # of Clients with open A/R @ End of Year	60	295	740	715
SENATE BILL 263				
Balance of A/R @ Beg of Year	\$ -	\$ -	\$ -	\$ -
Assessments by Year	-	-	-	\$ 132,785
Total Collections by Year	-	-	-	(23,729)
# of Clients represented by Collections Total	-	-	-	164
Total Balance of A/R @ End of Year	\$ -	\$ -	\$ -	\$ 109,056
Total # of Clients with open A/R @ Beg of Year	-	-	-	-
# of Client Assessments by Year	-	-	-	454
Total # of Clients paid in full during fiscal year	-	-	-	(54)
Total # of Clients with open A/R @ End of Year	-	-	-	400
TOTAL ALL JUDGMENTS AND ASSESSMENTS INCLUDING SENATE BILL 263				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 116,383	\$ 292,452
Assessments by Year	35,575	123,644	208,649	135,148
Total Collections by Year	(8,018)	(34,818)	(32,580)	(45,185)
# of Clients represented by Collections Total	18	79	224	327
Total Balance of A/R for Reporting Year	\$ 27,557	\$ 116,383	\$ 292,452	\$ 382,415
Total # of Clients with open A/R @ Beg of Year	-	60	295	740
# of Client Assessments by Year	65	262	526	459
Total # of Clients paid in full during fiscal year	(5)	(27)	(60)	(84)
Total # of Clients with open A/R @ End of Year	60	295	740	1,115

** Financial Statement Reporting as follows \$ - \$ 66,637 \$ 213,181
There exists a variance between A/R Reported here, and A/R reported on Financial Statements. This is created out of a time lag between dated court orders and signature of those orders, and a secondary lag for that information to make its way to the OPD Central Office for reporting here.