

ON COMPUTER-RV

ORIGINAL

SUPREME COURT OF OHIO
MOTION, ENTRY, AND CERTIFICATION FOR APPOINTED COUNSEL FEES

State of Ohio,
Plaintiff

DEC 06 2006

Supreme Court No. 005-1966

v.

Appeals Court No. Summit #22659

In Re: A.B., J.B., T.B., C.B.
Defendant

MARCIA J. MENDEL, CLERK
SUPREME COURT OF OHIO

DN 03-5-392
DN 03-5-393
DE 03-5-394
DN 03-5-395

MOTION FOR APPROVAL OF PAYMENT OF APPOINTED COUNSEL FEES AND EXPENSES

The undersigned, having been previously appointed counsel for the defendant for the appeal to this court, as evidenced by the attached entry of appointment, now moves for an order approving payment of fees earned and expenses incurred as reflected by the itemized statement of the reverse hereof, pursuant to R.C. 2941.51.

Hours Worked:

IN COURT	OUT OF COURT
0.7	24.0

 Expenses (if any): \$ 391.08

O.R.C. charge section number, name and classification

- A. CRC 2151.353(A)(5)
- B.
- C.

SUPREME COURT DECISION: Judgement reversed and cause remanded
TERMINATION DATE: 9/6/06

ATTORNEY'S NAME: Charles J. Altwies
SOC. SEC. NO. [REDACTED]
ATTORNEY'S SIGNATURE: [Signature]
ATTORNEY'S ADDRESS: 2950 Cedar Hill Road, Cuyahoga Falls, Ohio 44223

INFORMATION BELOW TO BE COMPLETED BY SUPREME COURT AND COUNTY AUDITOR ONLY

JUDGMENT ENTRY

This court finds that counsel performed the legal services set forth in the itemized statement on the reverse hereof, and that the fees and expenses hereinafter approved are reasonable. IT IS THEREFORE ORDERED that appointed counsel fees are approved in the sum of \$ [REDACTED] and expense in the sum of \$ [REDACTED] for a total allowance of \$ [REDACTED], which amount is ordered certified to the County Auditor for payment.

SEE ATTACHED ENTRY

SEE ATTACHED ENTRY
CHIEF JUSTICE

CERTIFICATION

The County Auditor, in executing this certification, attests to the accuracy of the figures contained herein. A subsequent audit by the Ohio Public Defender Commission and/or Auditor of the State which reveals unallowable or excessive costs may result in future adjustments against reimbursement or repayment of audit exceptions to the Ohio Public Defender Commission.

COUNTY NUMBER: [REDACTED] WARRANT NUMBER: [REDACTED] WARRANT DATE: [REDACTED]

COUNTY AUDITOR: [REDACTED]

DATE	ACTIVITY	TOTAL TIME
1/3/06	Received and read Appellant brief	0.5
2/3/06	Brief preparation-research	1.0
2/17/06	Brief preparation-research	0.5
2/27/06	Brief preparation-research	3.3
3/2/06	Brief preparation-research	2.2
3/7/06	TCW Jay Macke @ Justice for Children Project	0.3
3/7/06	Brief preparation-research	1.5
3/8/06	Brief preparation	3.0
3/9/06	Filed brief in person in Columbus	4.5
3/15/06	Received and read Amicus brief	0.5
3/16/06	TCW Jay Macke re amicus brief	0.4
5/1/06	Preparation for argument	0.8
5/6/06	Preparation for argument	1.0
5/7/06	Preparation for argument	1.0
5/8/06	Travel to Columbus-preparation for argument	4.5
5/9/06	Argument	In 0.7

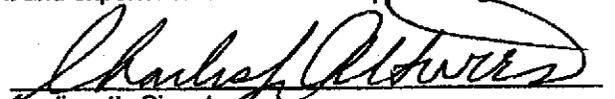
Time is to be recorded in tenth of an hour (6 minute) increments.

9/8/06 Received, read and studied opinion 0.4

EXPENSE	PAID TO	AMOUNT
3/9/06 Mileage to Columbus	220 miles @ \$.41	\$ 92.25
5/8-9/06 Mileage to Columbus	220 miles @ \$.41	\$ 92.25
5/8-9/06 Hotel	Hampton Inn Columbus	\$165.05
5/8/06 Meal	Lindey's @ Polaris	\$26.58
5/9/06 Meal	Lindey's @ Polaris	\$14.95

To obtain reimbursement, the purpose of each expense must be clearly identified, and a receipt provided for each expenditure over \$1.00.

I hereby certify the above is a true and accurate account of the time spent and expenditures incurred in representing the defendant in the Supreme Court of Ohio.


Applicant's Signature



COLUMBUS, OH 43215
 TELEPHONE 614/559-2000 FAX 614/559-2001

official sponsor u.s. olympic team



LTWIES, CHARLES 350 CEDAR HILL RD UHOGAFALLS, OH 44223 S	name address	room number: 603/SXQL arrival date: 05/08/06 7:57PM departure date: 05/09/06 adult/child: 2/0 room rate: \$125.10
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the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including mated incidentals, through your date of check-out and such funds will not be released for 72 business days from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN S-ARP HH# AL: BONUS AL: CAR:
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Confirmation: 81033209 5/09/06 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount
05/08/06	779285	VALET PARKING	\$19.00
05/08/06	779286	GUEST ROOM	\$125.10
05/08/06	779286	STATE TAX	\$8.44
05/08/06	779286	CITY TAX	\$12.51
		WILL BE SETTLED TO VS *6954	\$165.05
		EFFECTIVE BALANCE OF	\$0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		203340 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

Lindey's Polaris
1500 Polaris Parkway
Columbus, Ohio 43240
614.410.0310

442 49
Toll 4271 Chg 149 6.
May 09 06

Wedge Salad 4.50
Wedge
Pork Sandwich 9.95

25.63

P. IS LIME
It was na u as
our que ta. m.
feet on your dining
experience, please
it: www.guest-feedback
survey ID 235062.
ance to win
runner on us!

****CREDIT CARD VOUCHER****

Lindey's Polaris
1500 Polaris Parkway
Columbus, Ohio 43240
614.410.0310

Date: May 09 '06 12:54PM
Card Type: Visa
Acct #: XYXXXXXXXX6954
Exp Date: XX/XX
Auth Code: 009830
Check: 149
Table: 47/1
Server: 442 BENJAMIN
CHARLES J ALTWIES

Subtotal: 25.63

Gratuity: 5.00

Total: 30.63

Signature:

X _____
Guest Copy

Martini Polaris
1319 Polaris Parkway
Columbus, OH 43240
(614)844-6500

Server: Molly 05/08/2006
Table 72/1 7:27 PM
Guests: 2 20013
Reprint #: 1

Spinach Salad 5.95
Veal pini 18.95
Creme Brulee 5.95
Milanese 15.95

Sub Total 46.80
Tax 3.28

Total 50.08

Balance Due 50.08

Join us for Happy Hour
Monday - Friday
4:00 - 7:00
1/2 price appetizers
at our bar!!

Martini Polaris
1319 Polaris Parkway
Columbus, OH 43240
(614)844-6500

Server: Molly DOB: 05/08/2006
07:32 PM 05/08/2006
Table 72/1 2/20013

VISA 1048590
Card #XXXXXXXXXX6954
Magnetic card present: altwies charles j
Approval: 008636

Amount: 50.08

+ Tip: 10.00

= Total: 60.08

X _____
Approval: 008636

Join us for Happy Hour
Monday - Friday
4:00 - 7:00
1/2 price appetizers
at our bar!!

Guest Copy

STATE OF OHIO)

) ss:)

IN THE COURT OF APPEALS
NINTH JUDICIAL DISTRICT

COUNTY OF SUMMIT)

15 10

IN RE:

SUMMIT COUNTY
CLERK OF COURTS

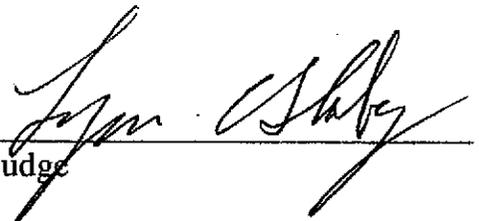
C.A. No. 22659

A. B., J. B.,
T. B., and C. B., Jr.

JOURNAL ENTRY

Attorney Charles J. Altwies, counsel for appellant, moves for appointment as appellant's counsel before the Ohio Supreme Court, explaining that a conflict has been certified in this matter. Appellant has demonstrated his indigency.

The motion is granted. Attorney Altwies is appointed as counsel to represent appellant. This appointment shall be for the purpose of representation before the Supreme Court only.



Judge

A copy of this journal entry is being mailed to the following:

Charles J. Altwies, Attorney at Law, 88 S. Portage Path, Suite 301, Akron, OH 44303.

Philip Bogdanoff, Asst. Prosecutor, 53 University Ave., Akron, OH 44308.

Richard A. Reese, Jr., GAL, 159 S. Main St., Suite 300, Akron, OH 44308.