

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 6, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Thomas Hillers.....\$5,000.00
112 Main St West, Suite 100
State Center, IA 50247

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Thomas Hillers.....\$5,000.00
112 Main St West, Suite 100
State Center, IA 50247

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of \$5,000.00 to Thomas Hillers.

We have reviewed both the billing and the Services Agreement and recommend payment. Under the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 4, 2023

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Thomas Hillers for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim)
on the Sac and Fox Indian Settlement in Tama County

Current balance	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$10,000.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



INVOICE

Invoice # 493
Date: 09/27/2023
Due On: 10/02/2023

Hillers Legal, P.C.

P.O. Box 462
State Center, Iowa 50247

Iowa Executive Council
Room 114
State Capitol
Des Moines, Iowa 50319

Iowa Executive Council,

Special Counsel - Sac and Fox Indian Settlement

Type	Date	Notes	Quantity	Rate	Total
Service	10/01/2023	Flat Fee: Contract payment for services from September 1, 2023 to September 30, 2023.	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
469	09/05/2023	\$10,000.00	\$0.00	\$10,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
493	10/02/2023	\$5,000.00	\$0.00	\$5,000.00
Outstanding Balance				\$15,000.00
Total Amount Outstanding				\$15,000.00

Please make all amounts payable to: Hillers Legal, P.C.

Please pay within 5 days.

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of \$5,000.00 to Thomas Hillers.

We have reviewed both the billing and the Services Agreement and recommend payment. Under the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 1, 2023

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Thomas Hillers for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim)
on the Sac and Fox Indian Settlement in Tama County

Current balance	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$5,000.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



INVOICE

Invoice # 576
Date: 11/01/2023
Due On: 11/06/2023

Hillers Legal, P.C.

P.O. Box 462
State Center, Iowa 50247

Iowa Executive Council
Room 114
State Capitol
Des Moines, Iowa 50319

Iowa Executive Council,

Special Counsel - Sac and Fox Indian Settlement

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2023	Contract payment for services from October 1 to October 31.	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
493	10/02/2023	\$5,000.00	\$0.00	\$5,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
576	11/06/2023	\$5,000.00	\$0.00	\$5,000.00
Outstanding Balance				\$10,000.00
Total Amount Outstanding				\$10,000.00

Please make all amounts payable to: Hillers Legal, P.C.

Please pay within 5 days.

Hillers Legal, P.C.

P.O. Box 462
State Center, Iowa 50247

INVOICE

Invoice # 576
Date: 11/01/2023
Due On: 11/06/2023



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.