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



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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

<u>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</u>

**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

March 25, 2024

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 requests 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 that Agreement, payment should be made from the funds of the General Fund.

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Leif Oson

Chief Deputy Attorney General

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

March 4, 2024

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	\$5,000.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

Victoria Newton

**Executive Secretary** 

## **INVOICE**



Invoice # 644 Date: 03/01/2024 Due On: 03/06/2024

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	03/01/2024	Contract payment - February 1 to February 29, 2024.	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
643	02/06/2024	\$5,000.00	\$0.00	\$5,000.00

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
644	03/06/2024	\$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.