MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

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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

April 1, 2024

Mr. Leif Olson Chief Deputy Attorney General Attorney General's Office Hoover Bldg. LOCAL

Dear Mr. Olson:

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

Richard J. Bennett, Sr........\$3,852.00 PO Box 65666 West Des Moines, IA 50265 Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

CC: Tina Palmer, Attorney General's Office

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

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 attorney fees in the amount of \$3,852.00 to Richard Bennett for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Under that Agreement, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Øson

Chief Deputy Attorney General

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Executive Council of Iowa

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

March 18, 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 Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

| Current balance               | \$3,852.00 |
|-------------------------------|------------|
| Waiting for AG recommendation | \$0.00     |
| Pending EC Approval           | \$0.00     |
| Claims in Process             | \$0.00     |
| Warrant sent                  | \$0.00     |
| Outstanding Total             | \$3,852.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

# RICHARD J. BENNETT ATTORNEY AT LAW P.O. Box 65666 WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

March 16, 2024

Victoria Newton Iowa Executive Council Room 114 State Capitol Des Moines, IA 50319

Re: Special Counsel Billing – February 2024 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for February 2024 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

<u>/s/ Richard J. Bennett, Sr.</u> Richard J. Bennett, Sr.

**SENT VIA EMAIL** 

#### **INVOICE FOR FEBRUARY 2024**

#### A. Holt v. State, No. 18-1266

| Date    | Service Provided   | <b>Billable Hours</b> |
|---------|--|-----------------------|
| 2/15/24 | Review and revision of State's final brief and return to secretary | 1.4                   |
| 2/16/24 | Review of defendant's and State's filed final briefs               | 2.0                   |

# B. State v. Halfhill, No. 23-0998

| Date   | Service Provided     | <b>Billable Hours</b> |
|--------|----------------------|-----------------------|
| 2/1/24 | Phone call to victim | 0.2                   |

#### C. Fisher v. State, No. 23-0909

| Date    | Service Provided  | <b>Billable Hours</b> |
|---------|---|-----------------------|
| 2/1/24  | Review and taking notes of record   | 3.5                   |
| 2/5/24  | Same  | 1.5                   |
| 2/6/24  | Email to secretary  | 0.1                   |
| 2/7/24  | Review of email and attachments from secretary re compliance with new app. rules, and drafting statemen of case | it<br>3.1             |
| 2/8/24  | Drafting statement of case  | 2.7                   |
| 2/13/24 | Same  | 2.4                   |
| 2/14/24 | Review of filed ext. mot. and court order   | 0.1                   |
| 2/19/24 | Drafting statement of case  | 2.0                   |

| 2/20/24 | Same   | 3.8 |
|---------|--|-----|
| 2/21/24 | Further review of record re intent question and legal research | 8.4 |
| 2/23/24 | Legal research   | 2.3 |
| 2/25/24 | Same   | 5.2 |
| 2/26/24 | Same   | 6.5 |
| 2/27/24 | Legal research and drafting argument                           | 5.8 |
| 2/28/24 | Same   | 7.3 |
| 2/29/24 | Drafting argument  | 5.2 |

# D. State v. Russell, No. 23-0623

| Date    | Service Provided  | <b>Billable Hours</b> |
|---------|---|-----------------------|
| 2/12/24 | Review of file and calendar in response to Ct. of App.<br>email re special oral argument setting in May in<br>Cedar Rapids, notice to Darrell Mullins and response<br>Ct. of App. |                       |
| 2/27/24 | Review of Ct. of App. order setting oral argument in A<br>Des Moines instead of Cedar Rapids  | April in<br>0.1       |

# E. Garcia v. State, No. 23-1246

| Date                | Service Provided                | Billable Hours       |
|---------------------|---------------------------------|----------------------|
| 2/14/24             | Review of ext. motion and order | 0.1                  |
| HOURLY RATE:        |                                 | \$60.00              |
| TOTAL HOURS WORKED: |                                 | 64.2                 |
| AMOUNT DUE:         |                                 | \$ 3 <i>,</i> 852.00 |

Amendment to Agreement signed on 08/17/2023 \$60 per hour