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

May 6, 2024

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:

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

April 29, 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 \$8,166.60. Under that Agreement, payment should be made to Thomas Hillers.

We have reviewed both the billing and the Services Agreement and recommend payment, which should be made from the General Fund.

Sincerely. Ison Chief Deputy Attorney General

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

April 30, 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 | \$8,166.60 |
|-------------------------------|------------|
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$8,166.60 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary





Invoice # 689 Date: 04/30/2024 Due On: 05/05/2024



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

| Туре | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|------------|------------|
| Service | 03/31/2024 | March 1 to March 31 Contract Amount | 1.00 | \$5,000.00 | \$5,000.00 |
| Service | 04/19/2024 | April 1 to April 19 Per Diem (\$166.66 x 19) | 1.00 | \$3,166.60 | \$3,166.60 |
| | | | | Total | \$8,166.60 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 689 | 05/05/2024 | \$8,166.60 | \$0.00 | \$8,166.60 |
| | | | Outstanding Balance | \$8,166.60 |
| | | | Total Amount Outstanding | \$8,166.60 |

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 # 689 Date: 04/30/2024 Due On: 05/05/2024



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.