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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



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

June 5, 2023

Mr. Sam Langholz Chief Deputy Attorney General Attorney General's Office Hoover Bldg. LOCAL

Dear Mr. Langholz:

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

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

SAM LANGHOLZ CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email:Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

June 5, 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 attorney fees and costs in the amount of \$1,572.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

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

Sincerely,

Sam Langholz

Chief Deputy Attorney General

MEMBERS OF COUNCIL

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HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

May 18, 2023

Mr. Sam Langholz Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

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	\$1,572.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,572.00

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, IOWA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

May 17, 2023

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

Re: Special Counsel Billing – April 2023 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for April 2023 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,

/s/ Richard J. Bennett, Sr. Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR APRIL 2023

A. State v. Vogel, No. 21-1931

<u>Date</u>	Service Provided	Billable Hours
4/4/23	Review of court order and file, and email to	
	secretary	0.2

B. State v. O'Brien, No. 22-0114

Date	Service Provided	Billable Hours
4/3//23	Email to defense counsel	0.1
4/6/23	Getting exhibits ready for return to AG Office and emails to secretary	0.2
4/7/23	Taking exhibits to AG Office for return to court	0.5
4/21/23	Review of defendant's extension motion	0.1
4/22/23	Review of court order	0.1

C. State v. Halfhill, No, 22-0395

<u>Date</u>	Service Provided	Billable Hours
4/4/23	Review of file and check re procedendo issuance	0.1
4/10/23	Review of docket re remand and email to county attorney	0.2

D. State v. Shivers, No. 22-0437

Date	Service Provided	Billable Hours
		_
4/17/23	Review of defendant's brief, setting up file, review of	

	appellate and district court dockets, and review and taking notes of record	5.0
4/19/23	Review and taking notes of record	2.5
4/20/23	Same	2.8
4/27/23	Same	3.2
4/28/23	Same	4.2
4/29/23	Same	3.5
4/30/23	Same	3.5

HOURLY RATE:	\$60.00
TOTAL HOURS WORKED:	26.2
AMOUNT DUE:	\$ 1,572.00