

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

April 7, 2025

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:

Marquess & Hoyer Law Office, P.C.....\$6,000.00  
203 W. High Street  
P.O. Box 51  
Toledo, IA 52342  
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

*Mariah Gibb*

Mariah Gibb  
Acting 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

March 31, 2025

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00 to Michael Marquess 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. Payment should be made from the General Fund.

Sincerely,

Leif Olson  
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 24, 2025

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 Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$ 6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb  
Acting Executive Secretary

# Marquess Law Office, P.C.

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342  
Phone: 6414841001  
<https://www.mhlawia.com/>

Invoice # 4228  
Date: 03/15/2025  
Due On: 04/14/2025

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	03/15/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
<b>Non-billable entries</b>					
Service	02/17/2025	MARTIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	02/17/2025	HAUGHEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	02/17/2025	LIZARDE: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	02/17/2025	LEKIN: Obtained and reviewed discovery.	0.20	\$300.00	\$60.00
Service	02/24/2025	KUKER: Drafted and filed Application for Recommitment after Bail and proposed Order.	0.30	\$300.00	\$90.00
Service	02/25/2025	WEITZELL: Case management conference.	0.60	\$300.00	\$180.00
Service	02/25/2025	LEE: Plea hearing.	0.40	\$300.00	\$120.00
Service	02/26/2025	ROZEVINK: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	DUNCAN: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	ELLSWORTH: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	POWERS: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	LANGTON: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	ADKINS: Case management conference.	0.50	\$300.00	\$150.00
Service	02/26/2025	SABAN PEREZ: Case management conference.	0.50	\$300.00	\$150.00
Service	02/27/2025	OSBORN: Arraignment.	0.50	\$300.00	\$150.00

Service	02/27/2025	CALLAHAN: Arraignment.	0.50	\$300.00	\$150.00
Service	02/27/2025	LYNCH: Case management conference.	0.50	\$300.00	\$150.00
Service	02/27/2025	SANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	02/27/2025	LARIOS CONTRERAS: Case management conference.	0.50	\$300.00	\$150.00
Service	02/27/2025	WOOD: Case management conference.	0.50	\$300.00	\$150.00
Service	02/27/2025	ROEDER: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	03/04/2025	DENGLER: Case management conference.	0.50	\$300.00	\$150.00
Service	03/04/2025	PATEL: Case management conference.	0.50	\$300.00	\$150.00
Service	03/05/2025	BRADY: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	03/06/2025	ROEDER: Arraignment.	0.50	\$300.00	\$150.00
Service	03/06/2025	HAUGHEY: Arraignment.	0.50	\$300.00	\$150.00
Service	03/06/2025	BRADY: Case management conference.	0.50	\$300.00	\$150.00
Service	03/06/2025	MYERS: Case management conference.	0.50	\$300.00	\$150.00
Service	03/06/2025	ODEKIRK: Case management conference.	0.50	\$300.00	\$150.00
Service	03/07/2025	GRAVES: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	03/15/2025	PALACIOS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	03/15/2025	MARTENS: Edited and filed Application to Revoke Probation and proposed Order.	0.30	\$300.00	\$90.00
Service	03/15/2025	DOYLE: Edited and filed addendum to probation violation and proposed Order.	0.20	\$300.00	\$60.00
				<b>Total</b>	<b>\$6,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4228	04/14/2025	\$6,000.00	\$0.00	\$6,000.00
Outstanding Balance				\$6,000.00
Total Amount Outstanding				\$6,000.00

**To pay your invoice, please feel free to use the QR code.**

Payment due within 30 days of receipt.