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

August 15, 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

Kristi Onstot

Kristi Onstot

**Executive Secretary** 

# Marquess Law Office, P.C.

Invoice # 4433 Date: 08/15/2025 Due On: 09/14/2025

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

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

#### iowa-

# **Criminal Prosecution for Meskwaki Settlement Matters**

		Notes	Quantity	Rate	Total
Expense	08/15/2025	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
Non-billab	ole entries				
Service	07/21/2025	POLZIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/21/2025	DEVENISH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	07/21/2025	CAVANH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	07/21/2025	TUSING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information.	0.50	\$300.00	<del>\$150.00</del>
Service	07/22/2025	ZAPKA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/22/2025	ZIMMERMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	07/30/2025	WAZIRI: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2025	GARCIA: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2025	BLEGEN: Case management conference.	0.50	\$300.00	<del>\$150.00</del>
Service	07/30/2025	BENHART: Case management conference.	0.50	\$300.00	<del>\$150.00</del>
Service	07/30/2025	UNG: Case management conference.	0.50	\$300.00	<del>\$150.00</del>
Service	07/30/2025	GRULKEY: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2025	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2025	KARR: Case management conference.	0.50	\$300.00	\$150.00

Service	07/30/2025	BAXTER: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2025	BEDOLLA JAMIES: Arraignment.	0.50	\$300.00	\$150.00
Service	07/31/2025	MADDEN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2025	KEARNEY: Case management conference.	0.50	\$300.00	<del>\$150.00</del>
Service	07/31/2025	MARSHALL: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2025	HANSEN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2025	WALTEMEYER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	07/31/2025	UNG: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/31/2025	KEARNEY: Drafted and filed Trial Information, Minutes of Testimony and Proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	08/04/2025	DUQUE: Drafted and filed Motion to Amend Charge, Amended Charge and proposed Order to Amend Charge.	0.40	\$300.00	<del>\$120.00</del>
Service	08/04/2025	ORDONEZ MARTINEZ: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	08/06/2025	KIMBALL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	08/07/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/07/2025	MARES RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/07/2025	VISEK: Case management conference.	0.50	\$300.00	\$150.00
Service	08/07/2025	ALSYEV: Sentencing.	0.50	\$300.00	\$150.00
Service	08/07/2025	DOLASH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/11/2025	MCBRIDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	08/11/2025	MORA MADRIGAL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	<del>\$150.00</del>
Service	08/14/2025	ZAPKA: Arraignment.	0.50	\$300.00	\$150.00
Service	08/14/2025	CAVANH: Arraignment.	0.50	\$300.00	\$150.00
Service	08/14/2025	POLZIN: Arraignment.	0.50	\$300.00	\$150.00
Service	08/14/2025	MOSS: Case management conference.	0.50	\$300.00	\$150.00
Service	08/14/2025	MADDEN: Plea hearing.	0.50	\$300.00	\$150.00
Service	08/14/2025	KEARNEY: Plea hearing.	0.50	\$300.00	\$150.00

Service 08/14/2025 WEBER: Case management conference. 0.50 \$300.00 \$150.00   Service 08/14/2025 TUBBS: Case management conference. 0.50 \$300.00 \$150.00   Service 08/14/2025 MCBRIDE: Case management conference. 0.50 \$300.00 \$150.00	Service	08/14/2025	SANCHEZ GONZALEZ: Case management conference.	0.50	\$300.00	\$150.00
	Service	08/14/2025	WEBER: Case management conference.	0.50	\$300.00	\$150.00
Service 08/14/2025 MCBRIDE: Case management conference. 0.50 \$300.00 \$150.00	Service	08/14/2025	TUBBS: Case management conference.	0.50	\$300.00	\$150.00
	Service	08/14/2025	MCBRIDE: Case management conference.	0.50	\$300.00	<del>\$150.00</del>

Total \$6,000.00

# **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4433	09/14/2025	\$6,000.00	\$0.00	\$6,000.00
			Outstanding Balan	ce \$6,000.00
			Total Amount Outstandi	ng \$6,000.00

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

Payment due within 30 days of receipt.