

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
FAX: 515 281-7562

September 8, 2026

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:

Marquess & Hoyer Law Office, P.C.....\$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$7,000.00. Under that Agreement, payment should be made 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,

Steven Blankinship
Chief Deputy Attorney General

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August 17, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$7,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$7,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
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 # 4869
Date: 08/17/2026
Due On: 09/16/2026

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	08/17/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native Individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$7,000.00	\$7,000.00
Non-billable entries					
Service	07/16/2026	WISEK: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/16/2026	KELLEY: Meeting with opposing counsel.	0.50	\$300.00	\$150.00
Service	07/22/2026	BEHOUNEK: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	07/22/2026	WENTLAND: Telephone call with opposing counsel.	0.30	\$300.00	\$90.00
Service	07/22/2026	LIZARDE GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/23/2026	MCBRIDE: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/23/2026	WISEK: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/23/2026	BEHOUNEK: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/23/2026	CUBILLO: Case management conference.	0.50	\$300.00	\$150.00
Service	07/23/2026	HERRIAGE: Sentencing.	0.50	\$300.00	\$150.00
Service	07/27/2026	SALGADO: Drafted and filed Motion to Dismiss and proposed Order Granting Motion to Dismiss	0.30	\$300.00	\$90.00
Service	07/27/2026	SHORT: Drafted and filed Motion to Continue	0.40	\$300.00	\$120.00
Service	07/28/2026	BRUCE: Research, drafted Motion to Dismiss and proposed Order.	1.00	\$300.00	\$300.00
Service	07/29/2026	WILLIAMS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/29/2026	JENSEN: Case management conference.	0.50	\$300.00	\$150.00

Service	07/29/2026	FLUHR: Case management conference.	0.50	\$300.00	\$150.00
Service	07/29/2026	JONS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/29/2026	FALLON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2026	LIZARDE GARCIA: Arraignment.	0.50	\$300.00	\$150.00
Service	07/30/2026	HERRIAGE: Sentencing.	0.50	\$300.00	\$150.00
Service	07/30/2026	RAZO AGUILAR: Probation revocation.	0.50	\$300.00	\$150.00
Service	07/30/2026	RIENDEAU: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2026	MORA: Sentencing.	0.50	\$300.00	\$150.00
Service	08/03/2026	TUTTRUP: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/04/2026	PHIPPS: Case management conference.	0.50	\$300.00	\$150.00
Service	08/04/2026	WEBER: Case management conference.	0.50	\$300.00	\$150.00
Service	08/06/2026	THORNTON: Arraignment.	0.50	\$300.00	\$150.00
Service	08/06/2026	FROIAS: Case management conference.	0.50	\$300.00	\$150.00
Service	08/06/2026	RAZO-AGUILAR: Probation revocation.	0.50	\$300.00	\$150.00
Service	08/06/2026	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
				Total	\$7,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4869	09/16/2026	\$7,000.00	\$0.00	\$7,000.00
Outstanding Balance				\$7,000.00
Total Amount Outstanding				\$7,000.00

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

Payment due within 30 days of receipt.