

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

February 3, 2025

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.....\$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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

January 27, 2025

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 \$6,000.00. 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,

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

January 22, 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	\$6,000.00 – 1/6 EC Agenda
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.

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

Invoice # 4154
Date: 01/15/2025
Due On: 02/14/2025

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	01/15/2025	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-billable entries					
Service	12/17/2024	TCHOBE: Case management conference.	0.50	\$300.00	\$150.00
Service	12/17/2024	HARRIS: Case management conference.	0.50	\$300.00	\$150.00
Service	12/17/2024	DIXON: Case management conference.	0.50	\$300.00	\$150.00
Service	12/17/2024	BYRD: Case management conference.	0.50	\$300.00	\$150.00
Service	12/17/2024	JACKSON: Filed probation discharge report and proposed order.	0.20	\$300.00	\$60.00
Service	12/18/2024	WELCH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/19/2024	SANCHEZ SANCHEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	12/19/2024	WAZIRI: Arraignment.	0.50	\$300.00	\$150.00
Service	12/19/2024	HERNANDEZ GOMEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	12/19/2024	BARRON: Probation revocation initial appearance.	0.50	\$300.00	\$150.00
Service	12/19/2024	HARRIS: Sentencing.	0.50	\$300.00	\$150.00
Service	12/19/2024	BOWERS: Plea hearing.	0.50	\$300.00	\$150.00
Service	12/19/2024	SABAN PEREZ: Arraignment.	0.50	\$300.00	\$150.00
Service	12/19/2024	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	12/19/2024	DUNCAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/19/2024	WHISTLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	12/19/2024	BLEGEN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/02/2025	DIXON: Case management conference.	0.50	\$300.00	\$150.00
Service	01/02/2025	IBARRA: Case management conference.	0.50	\$300.00	\$150.00
Service	01/02/2025	BARRON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	01/02/2025	WAZIRI: Case management conference.	0.50	\$300.00	\$150.00
Service	01/02/2025	WOOD: Hearing on new counsel.	0.50	\$300.00	\$150.00
Service	01/02/2025	AVALOS: Case management conference.	0.50	\$300.00	\$150.00
Service	01/02/2025	NELSON: Case management conference.	0.50	\$300.00	\$150.00
Service	01/02/2025	COSTON: Sentencing.	0.50	\$300.00	\$150.00
Service	01/02/2025	CAMPBELL: Case management conference.	0.50	\$300.00	\$150.00
Service	01/05/2025	BRADY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/05/2025	HARDMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/06/2025	GONZALEZ-CALDERON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/06/2025	DARLING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/06/2025	HEUTON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/06/2025	KUKER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/06/2025	BRAMMER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	01/08/2025	Emails with opposing counsel regarding multiple upcoming case management conferences.	0.30	\$300.00	\$90.00
Service	01/09/2025	BLEGEN: Arraignment.	0.50	\$300.00	\$150.00
Service	01/09/2025	SCHULTE: Case management conference.	0.50	\$300.00	\$150.00
Service	01/09/2025	HANSEN: Case management conference.	0.50	\$300.00	\$150.00
Service	01/09/2025	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	01/09/2025	SIMATOVICH: Sentencing.	0.50	\$300.00	\$150.00
Service	01/13/2025	MCGHGHY: Drafted and filed Motion to Continue and proposed Order Granting Motion to Continue due to Trial in Marshall County	0.30	\$300.00	\$90.00
Service	01/13/2025	ODEKIRK: Drafted and filed Motion to Continue and proposed Order Granting Motion to Continue due to Trial in	0.30	\$300.00	\$90.00

Marshall County					
Service	01/13/2025	GARCIA: Drafted and filed Motion to Continue and proposed Order Granting Motion to Continue due to Trial in Marshall County	0.30	\$300.00	\$90.00
Service	01/13/2025	LARIOS CONTRERAS: Drafted and filed Motion to Continue and proposed Order Granting Motion to Continue due to Trial in Marshall County	0.30	\$300.00	\$90.00
Service	01/13/2025	JOHNSON: Drafted and filed Motion to Continue and proposed Order Granting Motion to Continue due to Trial in Marshall County	0.30	\$300.00	\$90.00
Service	01/13/2025	Telephone call with MNPd regarding subpoena.	0.30	\$300.00	\$90.00
				Total	\$6,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4119	01/14/2025	\$6,000.00	\$0.00	\$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4154	02/14/2025	\$6,000.00	\$0.00	\$6,000.00

Outstanding Balance \$12,000.00

Total Amount Outstanding \$12,000.00

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

Payment due within 30 days of receipt.