

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

F gego dgt'4, 2024

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

*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

November 18, 2024

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. 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 Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson  
Chief Deputy Attorney General

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

November 18, 2024

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 Michael Marquess 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 & Hoyer Law Office, P.C.

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

Invoice # 4072  
Date: 11/15/2024  
Due On: 12/15/2024

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	11/15/2024	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	10/15/2024	BOLES: Case management conference.	0.50	\$300.00	\$150.00
Service	10/15/2024	SILVERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/15/2024	BOYD: Drafted and filed Motion to Amend Trial Information, Amended Trial Information and proposed Order to Amend Trial Information.	0.20	\$300.00	\$60.00
Service	10/17/2024	BOYD: Arraignment.	0.50	\$300.00	\$150.00
Service	10/17/2024	MARTENS: Arraignment.	0.50	\$300.00	\$150.00
Service	10/17/2024	MARES RODRIGUEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	10/17/2024	YOUNG: Arraignment.	0.50	\$300.00	\$150.00
Service	10/17/2024	LIN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/17/2024	CAMPBELL: Case management conference.	0.50	\$300.00	\$150.00
Service	10/17/2024	REES: Case management conference.	0.50	\$300.00	\$150.00
Service	10/17/2024	REED: Case management conference.	0.50	\$300.00	\$150.00
Service	10/17/2024	RUIZ-ROMERO: Email with opposing counsel, drafted and filed Motion to Dismiss and proposed Order.	0.30	\$300.00	\$90.00
Service	10/17/2024	LARSON: Drafted and filed Statement of Pecuniary Damages and proposed Order for Pecuniary Damages and Dismissal.	0.20	\$300.00	\$60.00
Service	10/21/2024	ACHESON: Research, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	10/22/2024	ACHESON: Reviewed Motion to Suppress, drafted and filed	0.30	\$300.00	\$90.00

Notice of Non-Resistance.					
Service	10/22/2024	Telephone call from public defender regarding various matters.	0.20	\$300.00	\$60.00
Service	10/22/2024	SMITH: Drafted and filed Application for Adjudication and proposed Order Setting Hearing.	0.30	\$300.00	\$90.00
Service	10/23/2024	HERNANDEZ GOMEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/24/2024	WOOD: Multiple calls with bondsman, law enforcement and others regarding extradition from Michigan.	1.00	\$300.00	\$300.00
Service	10/24/2024	SIRIPHAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/26/2024	LYNCH: Drafted and filed Appearance, Application for Hearing and proposed Order Setting Hearing.	0.30	\$300.00	\$90.00
Service	10/28/2024	SCHULTE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/28/2024	General research at request of police.	0.20	\$300.00	\$60.00
Service	10/29/2024	Telephone call with tribal prosecutor.	0.30	\$300.00	\$90.00
Service	10/30/2024	WAHL: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	HAINES: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	FEHRMANN MERCER: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	REISCHAUER: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	MCCULLEY: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	MORA-MADRIGAL: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	CERVANTES-JIMENEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	OSBORN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	ODEN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	JUAREZ: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	TORRES: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2024	WILLIAMS: Case management conference.	0.50	\$300.00	\$150.00
Service	10/31/2024	AVALOS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/31/2024	REES: Case management conference.	0.50	\$300.00	\$150.00
Service	10/31/2024	GARCIA: Case management conference.	0.50	\$300.00	\$150.00
Service	10/31/2024	REYNA-ANGUIANO: Sentencing.	0.50	\$300.00	\$150.00
Service	11/07/2024	DAVIS: Arraignment.	0.50	\$300.00	\$150.00
Service	11/07/2024	JOHNSON: Arraignment.	0.50	\$300.00	\$150.00

Service	11/07/2024	TICHY: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	SMITH: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	MCGHGHY: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	DUNCAN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	BRANAN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/07/2024	WOOD: Arraignment.	0.50	\$300.00	\$150.00
Service	11/07/2024	REED: Case management conference.	0.50	\$300.00	\$150.00
Service	11/12/2024	ODEN: Drafted and filed Motion to Dismiss and proposed Order.	0.20	\$300.00	\$60.00
Service	11/12/2024	MYERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/13/2024	ELLSWORTH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/13/2024	DONNELLY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/14/2024	HERNANDEZ GOMEZ - Arraignment.	0.50	\$300.00	\$150.00
Service	11/14/2024	SIRIPHAN: Arraignment.	0.50	\$300.00	\$150.00
Service	11/14/2024	BENSON: Case management conference.	0.50	\$300.00	\$150.00
Service	11/14/2024	COSTON: Sentencing.	0.50	\$300.00	\$150.00
Service	11/14/2024	LYNCH: Initial appearance.	0.50	\$300.00	\$150.00
Service	11/14/2024	DEJOODE: Case management conference.	0.50	\$300.00	\$150.00
Service	11/14/2024	GARCIA: Case management conference.	0.50	\$300.00	\$150.00
Service	11/14/2024	ODEKIRK: Case management conference.	0.50	\$300.00	\$150.00
				<b>Total</b>	<b>\$6,000.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4024	11/14/2024	\$6,000.00	\$0.00	\$6,000.00

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4072	12/15/2024	\$6,000.00	\$0.00	\$6,000.00	
				<b>Outstanding Balance</b>	<b>\$12,000.00</b>
				<b>Total Amount Outstanding</b>	<b>\$12,000.00</b>

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

Payment due within 30 days of receipt.