

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 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

October 29, 2024

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 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

October 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$6,000.00 – 10/7/2024 EC Agenda, Inv #3967
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 # 4024
Date: 10/15/2024
Due On: 11/14/2024

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	10/15/2024	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
Non-billable entries					
Service	09/16/2024	BRANAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/17/2024	RODRIGUEZ: Case management conference (magistrate).	0.20	\$300.00	\$60.00
Service	09/17/2024	OVERTON: Case management conference (magistrate).	0.30	\$300.00	\$90.00
Service	09/17/2024	Telephone call with Chief Bunn regarding suppression ruling.	0.50	\$300.00	\$150.00
Service	09/18/2024	Telephone call with Darrell Mullins in criminal appeals.	0.50	\$300.00	\$150.00
Service	09/19/2024	SIMATOVICH: Arraignment.	0.50	\$300.00	\$150.00
Service	09/19/2024	RUIZ-ROMERO: Initial appearance for probation revocation.	0.50	\$300.00	\$150.00
Service	09/19/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00
Service	09/19/2024	MCGHGHY: Case management conference (x2).	0.50	\$300.00	\$150.00
Service	09/19/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/19/2024	OSBORNE: Drafted and filed Appearance, Application to Revoke Probation, and proposed Order Issuing Warrant.	0.30	\$300.00	\$90.00
Service	09/19/2024	SARRIA: Drafted and filed Probation Report and proposed Order for Discharge.	0.20	\$300.00	\$60.00
Service	09/25/2024	FEHRMANN: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	WAHL: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	PHILLIPS: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	STEWART: Case management conference.	0.50	\$300.00	\$150.00

Service	09/25/2024	JOHNSON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	LARSON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	LONG: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	MCCULLEY: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	GONZALEZ CALDERON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	DOISEAU: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	ADKINS: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	FERNEAU: Case management conference.	0.50	\$300.00	\$150.00
Service	09/25/2024	SHANER: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	SIMATOVICH: Arraignment.	0.50	\$300.00	\$150.00
Service	09/26/2024	TICHY: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	SIVER: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	ACHESON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	SANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	09/26/2024	BROWN: Filed Application to Revoke Probation, Report of Violation, and proposed Order for Warrant.	0.30	\$300.00	\$90.00
Service	09/26/2024	CLARK: Spoke with judge regarding Nunc Pro Tunc Order.	0.20	\$300.00	\$60.00
Service	09/29/2024	BARKDOLL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/29/2024	JOHNSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/01/2024	BYRD: Pretrial conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	GARCIA: Arraignment.	0.50	\$300.00	\$150.00
Service	10/03/2024	FOGLE: Case management conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	ODEKIRK: Case management conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	STEVEN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	LUONG: Case management conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	HANSEN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/03/2024	CUMMINGS: Case management conference.	0.50	\$300.00	\$150.00
Service	10/04/2024	NELSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/04/2024	ROZEVINK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	10/04/2024	IBARRA RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/04/2024	MARES RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/04/2024	MARTENS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/04/2024	CROSS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/04/2024	YOUNG: Drafted and filed Trial Information, Minutes of Testimony and Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/08/2024	WILKENING: Review hearing.	0.50	\$300.00	\$150.00
Service	10/08/2024	DIXON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/08/2024	BOYD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/09/2024	DAVIS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/09/2024	MARKER: Email and telephone call from public defender, drafted and filed Motion to Dismiss and proposed Order of Dismissal.	0.30	\$300.00	\$90.00
Service	10/10/2024	BARKDOLL: Arraignment.	0.50	\$300.00	\$150.00
Service	10/10/2024	JONES: Bond forfeiture hearing.	0.50	\$300.00	\$150.00
Service	10/10/2024	JOHNSON: Arraignment.	0.50	\$300.00	\$150.00
Service	10/10/2024	DEJOODE: Case management conference.	0.50	\$300.00	\$150.00
Service	10/10/2024	MCCALL: Case management conference.	0.50	\$300.00	\$150.00
Service	10/10/2024	BURT: Case Management Conference.	0.50	\$300.00	\$150.00
Service	10/10/2024	DUNCAN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/10/2024	LEOVAN: Review hearing.	0.50	\$300.00	\$150.00
Service	10/14/2024	JOHNSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/14/2024	HYDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/14/2024	OFFENBURGER: Telephone call with opposing counsel, drafted and filed Motion to Amend Charge.	0.30	\$300.00	\$90.00
Service	10/14/2024	GIL: Telephone call with opposing counsel, drafted and filed Motion to Amend Charge.	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
3967	10/16/2024	\$6,000.00	\$0.00	\$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4024	11/14/2024	\$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.