

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

January 6, 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

December 30, 2025

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 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

December 16, 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 Marquess & Hoyer Law Office 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 # 4119
Date: 12/15/2024
Due On: 01/14/2025

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	12/15/2024	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	11/19/2024	WAZIRI: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/19/2024	GAY: Case management conference.	0.50	\$300.00	\$150.00
Service	11/19/2024	BIRKNESS: Case management conference.	0.50	\$300.00	\$150.00
Service	11/19/2024	BOLES: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2024	CORNELIUS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/21/2024	JONES: Bond review.	0.50	\$300.00	\$150.00
Service	11/21/2024	SANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	11/21/2024	MARES RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	11/21/2024	SMITH: Initial appearance.	0.50	\$300.00	\$150.00
Service	11/21/2024	ROZEBOOM: Case management conference.	0.50	\$300.00	\$150.00
Service	11/21/2024	HANSEN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/21/2024	LIN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/21/2024	LEOVAN: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	11/26/2024	REED: Plea hearing.	0.50	\$300.00	\$150.00
Service	11/26/2024	LYNCH: Initial appearance.	0.50	\$300.00	\$150.00

Service	11/26/2024	SIMATOVICH: Sentencing.	0.50	\$300.00	\$150.00
Service	12/04/2024	SABAN PEREZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/04/2024	POWERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/04/2024	DONNELLY: Edited and filed Application for Recommitment after Bail and proposed Order.	0.30	\$300.00	\$90.00
Service	12/05/2024	DONNELLY: Arraignment.	0.50	\$300.00	\$150.00
Service	12/05/2024	HERNANDEZ GOMEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	12/05/2024	JOHNSON: Edited and filed Application for Recommitment after Bail and proposed Order.	0.30	\$300.00	\$90.00
Service	12/05/2024	BOYD: Case management conference.	0.50	\$300.00	\$150.00
Service	12/05/2024	DEJOODE: Case management conference.	0.50	\$300.00	\$150.00
Service	12/05/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	12/05/2024	TICHY: Case management conference.	0.50	\$300.00	\$150.00
Service	12/05/2024	ALSYEV: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/09/2024	SANCHEZ SANCHEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/10/2024	ELLSWORTH: Reviewed booking video.	0.20	\$300.00	\$60.00
Service	12/11/2024	ROZEVINK: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	PHILLIPS: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	CROSS: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	AVILA: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	OSBORN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	DOISEAU: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	ADKINS: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	LANGTON: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	MCCULLEY: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2024	SCHANBACHER: Case management conference.	0.50	\$300.00	\$150.00
Service	12/12/2024	WAZIRI: Case management conference.	0.50	\$300.00	\$150.00
Service	12/12/2024	BARKDOLL: Case management conference.	0.50	\$300.00	\$150.00
				Total	\$6,000.00

Detailed Statement of Account

Current Invoice

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

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

Payment due within 30 days of receipt.

Marquess & Hoyer Law Office, P.C.

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

Invoice # 4119
Date: 12/15/2024
Due On: 01/14/2025



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.