

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

July 7, 2025

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

Dear Mr. Olson:

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

CC: Erinn Castleberry, Attorney General's Office

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

June 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 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

June 13, 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	\$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 Law Office, P.C.

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

Invoice # 4341  
Date: 06/13/2025  
Due On: 07/13/2025

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	06/13/2025	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
<b>Non-billable entries</b>					
Service	05/27/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/28/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/28/2025	MOORE: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	DIXON: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	ALLERS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	WHISTLER: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	PURK: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	ELLSWORTH: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	MARTIN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/28/2025	GARCIA LIZARDE: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	CHRISTENSEN: Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	SANCHEZ GONZALEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	WEST: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	TUSING: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	GARCIA: Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	BIEBER: Arraignment.	0.50	\$300.00	\$150.00

Service	05/29/2025	TICHY: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	HARDMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	05/29/2025	BAXTER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	ROSE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	STILLEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	MARSHALL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/29/2025	SCHEIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/03/2025	GUNDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	06/03/2025	MEANS: Case management conference.	0.50	\$300.00	\$150.00
Service	06/03/2025	FORRESTER: Case management conference.	0.50	\$300.00	\$150.00
Service	06/04/2025	PEREZ MIRANDA: Reviewed investigative report and drafted advisory email to Sgt. Walden.	0.50	\$300.00	\$150.00
Service	06/05/2025	BENHART: Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2025	FELIX NAJERA: Arraignment.	0.50	\$300.00	\$150.00
Service	06/05/2025	HARRIS: Arraignment/plea.	0.50	\$300.00	\$150.00
Service	06/05/2025	MADDEN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	GRAVES: Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	WESTEN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	WOOD: Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	PHELPS (MELISSA): Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	PHELPS (THOMAS): Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	DIXON: Case management conference.	0.50	\$300.00	\$150.00
Service	06/05/2025	BARKDOLL: Case management conference.	0.50	\$300.00	\$150.00
Service	06/09/2025	VISEK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/09/2025	MOSS: Reviewed police report, research, telephone call with Dallas County prosecuting attorney, emails with prosecuting attorney and police.	0.50	\$300.00	\$150.00
Service	06/09/2025	WEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/10/2025	WHISTLER: Depositions/meeting with witnesses.	1.50	\$300.00	\$450.00

Service	06/11/2025	WEISHAUBT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	<del>0.50</del>	<del>\$300.00</del>	<del>\$150.00</del>
				<b>Total</b>	<b>\$6,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4341	07/13/2025	\$6,000.00	\$0.00	\$6,000.00
<b>Outstanding Balance</b>				<b>\$6,000.00</b>
<b>Total Amount Outstanding</b>				<b>\$6,000.00</b>

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

Payment due within 30 days of receipt.