

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

December 01, 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

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 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,

STEVEN BLANKINSHIP
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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

*Merary De
Guerrero*

Merary De Guerrero
Acting 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 # 4519
Date: 11/14/2025
Due On: 12/14/2025

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	11/14/2025	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	10/15/2025	RAZO AGUILAR: Edited and filed Application to Revoke Probation and proposed Order for Warrant.	0.20	\$300.00	\$60.00
Service	10/20/2025	LIZARDE GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/20/2025	JOHNSON: Edited and filed Application to Revoke Probation, Report of Violation, and proposed Order for Warrant.	0.50	\$300.00	\$150.00
Service	10/20/2025	LANGTON: Edited and filed Application for Probation Revocation, Report of Violation, and proposed Order to Issue Warrant.	0.50	\$300.00	\$150.00
Service	10/21/2025	SELVY: Case management conference.	0.50	\$300.00	\$150.00
Service	10/21/2025	TINDLE: Case management conference.	0.50	\$300.00	\$150.00
Service	10/21/2025	WHITE: Case management conference.	0.50	\$300.00	\$150.00
Service	10/27/2025	SALGADO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/27/2025	FLECK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	10/29/2025	DOLASH: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	DARLING: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	UNG: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	AGUILAR: Case management conference.	0.50	\$300.00	\$150.00

Service	10/29/2025	KARR: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	BUGELY: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	THURMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	10/29/2025	MORA MADRIGAL: Case management conference.	0.50	\$300.00	\$150.00
Service	10/30/2025	LANGTON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	10/30/2025	EDWARDS: Sentencing.	0.50	\$300.00	\$150.00
Service	10/30/2025	PORTILLO RIVAS: Case management conference.	0.50	\$300.00	\$150.00
Service	10/31/2025	GONZALEZ, JR.: Drafted Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/03/2025	RECKER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/03/2025	SEDLACEK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/03/2025	CASTRO: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Approving Trial Information.	0.50	\$300.00	\$150.00
Service	11/04/2025	Emails with county attorney.	0.20	\$300.00	\$60.00
Service	11/13/2025	FLECK: Arraignment.	0.50	\$300.00	\$150.00
Service	11/13/2025	SALGADO: Arraignment.	0.50	\$300.00	\$150.00
Service	11/13/2025	CASTRO: Arraignment.	0.50	\$300.00	\$150.00
Service	11/13/2025	JOHNSON: Probation revocation.	0.50	\$300.00	\$150.00
Service	11/13/2025	RAZO AGUILAR: Probation Revocation.	0.50	\$300.00	\$150.00
Service	11/13/2025	PHILLIPS: Probation Revocation.	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
4519	12/14/2025	\$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.