

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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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

October 7, 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

September 30, 2024

Victoria Newton
Acting 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

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 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 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

Victoria Newton

Victoria Newton
Acting Executive Secretary

Marquess & Hoyer Law Office, P.C.

Invoice # 3967
Date: 09/16/2024
Due On: 10/16/2024

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

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	09/16/2024	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	08/15/2024	MCCULLEY: Arraignment.	0.50	\$300.00	\$150.00
Service	08/15/2024	STEWART: Arraignment.	0.50	\$300.00	\$150.00
Service	08/15/2024	ACEVEDO: Drafted and filed Motion to Dismiss and proposed Order.	0.20	\$300.00	\$60.00
Service	08/15/2024	OCASIO-RIVERA: Sentencing.	0.50	\$300.00	\$150.00
Service	08/19/2024	MOSLEY: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	08/20/2024	TICHY: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	08/20/2024	CLARK: Reviewed guilty plea and signed, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	08/20/2024	MALMGREN: Drafted and filed Application for Recommitment after Bail and proposed Order.	0.30	\$300.00	\$90.00
Service	08/20/2024	TICHY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/20/2024	LUONG: Reviewed Motion to Change Venue, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	08/21/2024	ADKINS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/22/2024	CHANDONIA: Probation revocation.	0.50	\$300.00	\$150.00
Service	08/22/2024	PHILLIPS: Arraignment.	0.50	\$300.00	\$150.00
Service	08/22/2024	RAZO-AGUILAR: Plea hearing.	0.50	\$300.00	\$150.00

Service	08/22/2024	LUONG: Case management conference.	0.50	\$300.00	\$150.00
Service	08/22/2024	SCHANBACHER: Reviewed and signed guilty plea, email with opposing counsel.	0.20	\$300.00	\$60.00
Service	08/22/2024	LEOVAN: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	08/26/2024	Zoom meeting with tribal attorneys and DPS attorney regarding mutual aid.	0.80	\$300.00	\$240.00
Service	08/26/2024	LANGTON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/26/2024	ANGUIANO: Email with opposing counsel regarding plea offers.	0.20	\$300.00	\$60.00
Service	08/28/2024	VERGAUWEN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	FONSECA-CERVANTES: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	CLOYD: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	LOPEZ-AVILA: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	RITCHART: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	MORA-MADRIGAL: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	MAKAA (SINAS): Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	LARIOS-CONTRERAS: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2024	SIMATOVICH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/28/2024	JUAREZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/29/2024	ADKINS: Arraignment.	0.50	\$300.00	\$150.00
Service	08/29/2024	DOISEAU: Arraignment.	0.50	\$300.00	\$150.00
Service	08/29/2024	TICHY: Arraignment.	0.50	\$300.00	\$150.00
Service	08/29/2024	GONZALEZ-CALDERON: Case management conference.	0.50	\$300.00	\$150.00
Service	08/29/2024	LUONG: Case management conference.	0.50	\$300.00	\$150.00
Service	08/29/2024	JONES: Case management conference.	0.50	\$300.00	\$150.00
Service	08/29/2024	MARKER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/29/2024	LIN: Plea hearing.	0.50	\$300.00	\$150.00
Service	09/09/2024	Telephone call with public defender regarding various matters, reviewed suppression ruling in Harris case, email to AG staff.	0.50	\$300.00	\$150.00
Service	09/10/2024	PARKER: Drafted and filed Appearance, Application for Probation Revocation, and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	09/10/2024	HAINES: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	09/11/2024	BENSON: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/11/2024	TORRES: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/11/2024	ODEN: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/12/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	09/12/2024	MALMGREN: Case management conference.	0.50	\$300.00	\$150.00
Service	09/12/2024	JONES: Case management conference.	0.50	\$300.00	\$150.00
Service	09/12/2024	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	09/12/2024	BARRON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	09/13/2024	OSBORN: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/13/2024	Telephone call with public defender regarding various matters.	0.30	\$300.00	\$90.00
Service	09/15/2024	REISCHAUER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/15/2024	CERVANTES JIMENEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/15/2024	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/15/2024	CAMPBELL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/15/2024	HANSEN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	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
3967	10/16/2024	\$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.