

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

September 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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

*Victoria Newton*

Victoria Newton  
Acting 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

August 15, 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

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## Executive Council of Iowa

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

August 15, 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:

Special Counsel for Prosecutions on Tribal Land - Michael Marquess

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 # 3913  
Date: 08/15/2024  
Due On: 09/14/2024

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	08/15/2024	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
<b>Non-billable entries</b>					
Service	07/16/2024	BURT: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/17/2024	LIN: Reviewed pleadings, emails with judge and opposing counsel.	0.20	\$300.00	\$60.00
Service	07/17/2024	MCGHGHY: Reviewed search warrant, emails with law enforcement and public defender.	0.20	\$300.00	\$60.00
Service	07/17/2024	ACHESON: Email with opposing counsel.	0.10	\$300.00	\$30.00
Service	07/18/2024	DEJOODE: Arraignment.	0.50	\$300.00	\$150.00
Service	07/18/2024	CUMMINGS: Arraignment.	0.50	\$300.00	\$150.00
Service	07/18/2024	SANDERSON: Arraignment.	0.50	\$300.00	\$150.00
Service	07/18/2024	WIGGINS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/18/2024	COSTON: Review hearing.	0.50	\$300.00	\$150.00
Service	07/18/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00
Service	07/18/2024	AMUE: Filed probation discharge and proposed Order.	0.20	\$300.00	\$60.00
Service	07/18/2024	WEIGEL: Reviewed police report, email to opposing counsel.	0.20	\$300.00	\$60.00
Service	07/18/2024	RUIZ-ROMERO: Filed Addended Report of Violation and proposed Order for Warrant.	0.10	\$300.00	\$30.00
Service	07/19/2024	BLOCHER: Emails with opposing counsel, drafted and filed Motion to Amend Charge and proposed Order to Amend.	0.30	\$300.00	\$90.00
Service	07/22/2024	CHANDONIA: Drafted and filed Application for Probation Revocation, ROV, and proposed Order Setting Hearing.	0.30	\$300.00	\$90.00

Service	07/22/2024	DUNCAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/22/2024	REES: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/23/2024	BURT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/23/2024	RITCHART: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	07/23/2024	HILL: Drafted and filed probation discharge.	0.30	\$300.00	\$90.00
Service	07/23/2024	CHANDONIA: Drafted Directions for Service; Email correspondence to Tama County Sheriff's Office re Application for Probation Revocation, Report of Violation, and Order Setting Hearing	0.30	\$300.00	\$90.00
Service	07/25/2024	CLARK: Arraignment.	0.50	\$300.00	\$150.00
Service	07/25/2024	REES: Arraignment.	0.50	\$300.00	\$150.00
Service	07/25/2024	PARKER: Case management conference.	0.50	\$300.00	\$150.00
Service	07/25/2024	SHORT: Telephone call with new opposing counsel.	0.20	\$300.00	\$60.00
Service	07/26/2024	ROOZEBOOM: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/29/2024	STEWART: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/30/2024	STARK: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2024	ABDULRAZZAK: Case management conference.	0.50	\$300.00	\$150.00
Service	07/30/2024	HARRIS: Email with defendant (pro se).	0.20	\$300.00	\$60.00
Service	07/30/2024	ACEVEDO: Telephone call with public defender.	0.20	\$300.00	\$60.00
Service	07/31/2024	PHILLIPS: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/31/2024	MCCALL: Arraignment (FTA).	0.50	\$300.00	\$150.00
Service	07/31/2024	CLOYD: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	HARRIS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	LARSON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	GONZALEZ-CALDERON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	BARKALOW: Case management conference.	0.50	\$300.00	\$150.00
Service	07/31/2024	MCCULLEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/01/2024	REED: Case management conference.	0.50	\$300.00	\$150.00
Service	08/01/2024	SHORT: Case management conference.	0.50	\$300.00	\$150.00

Service	08/01/2024	ODEKIRK: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	08/01/2024	MARTINEZ-CUARENTA: Email with clerk, reviewed Order, drafted and filed Motion to Discharge Probation and proposed Order to Discharge Probation.	0.30	\$300.00	\$90.00
Service	08/05/2024	FEHRMANN: Opened file and drafted and filed an appearance.	0.30	\$300.00	\$90.00
Service	08/05/2024	WILLIAMS: Opened file and drafted and filed an appearance.	0.30	\$300.00	\$90.00
Service	08/06/2024	WAHL: Opened file and drafted and filed an appearance.	0.30	\$300.00	\$90.00
Service	08/07/2024	PHILLIPS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/07/2024	ODEKIRK: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment (case 1 of 2).	0.50	\$300.00	\$150.00
Service	08/08/2024	FERNEAU: Arraignment.	0.50	\$300.00	\$150.00
Service	08/08/2024	HARRIS: Sentencing.	0.50	\$300.00	\$150.00
Service	08/08/2024	RAZO-AGUILAR: Case management conference.	0.50	\$300.00	\$150.00
Service	08/08/2024	SIVER: Case management conference.	0.50	\$300.00	\$150.00
Service	08/08/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/08/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	08/10/2024	ODEKIRK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (case 2 of 2).	0.50	\$300.00	\$150.00
Service	08/10/2024	WAHL: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/10/2024	WILLIAMS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/10/2024	FEHRMANN-MERCER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/10/2024	ADKINS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/10/2024	JOHNSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/13/2024	DOISEAU: 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

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3840	08/14/2024	\$6,000.00	\$0.00	\$6,000.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3913	09/14/2024	\$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.