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

October 4, 2026

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.…….....$7,000.00
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

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

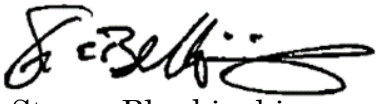
Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $7,000.00. 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

September 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

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	$7,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$7,000.00 – 9/8/2026 EC Meeting
Outstanding Total	$7,000.00

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.

Invoice # 4903
Date: 09/15/2026
Due On: 10/15/2026

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	09/15/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native Individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$7,000.00	$7,000.00
Non-billable entries					
Service	08/25/2026	WILLIAMS: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/25/2026	MARTENS: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/25/2026	RECKER: Edited and filed probation revocation pleadings.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	08/26/2026	WANATEE: Drafted and submitted application for third county attorney subpoena.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	WILLIAMS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	HANNAM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	JOHNSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	NICHOL: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	STOWE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	WINDERS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/26/2026	LIZARDE GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	McBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	WENTLAND: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2026	VISEK: Drafted and filed Application to Revoke Probation and Report of Violation; Drafted and filed proposed Order Setting Hearing	~~0.30~~	~~$300.00~~	~~$90.00~~

Service	08/27/2026	FLOWERS: Reviewed amendments, email to opposing counsel.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	08/27/2026	WEDGWOOD: Reviewed file, telephone call with opposing counsel.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/01/2026	TUTTRUP: Attempted telephone call to victim, drafted letter to victim.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	09/01/2026	MENDOZA-GONZALEZ: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/01/2026	RIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (case 1 of 2).	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/01/2026	RIDLER: RIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment (case 2 of 2).	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/02/2026	WEBSTER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/02/2026	BOWERS: Drafted and filed Application to Revoke Probation; Drafted and filed Report of Violation; Drafted and filed proposed Order Setting Hearing	~~0.50~~	~~$350.00~~	~~$175.00~~
Service	09/03/2026	GARCIA: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/03/2026	THORNTON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/03/2026	FROIAS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/03/2026	CORBETT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/03/2026	BOWERS: Email to Tama County Sheriff's Office; Telephone call to Delaware County Sheriff's Office; Drafted and emailed Directions for Service w/Application to Revoke Probation, Report of Violation and Order Setting Hearing attached	~~0.50~~	~~$350.00~~	~~$175.00~~
Service	09/03/2026	WEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$350.00~~	~~$175.00~~
Service	09/09/2026	FONSECA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$350.00~~	~~$175.00~~
Service	09/09/2026	HOLT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$350.00~~	~~$175.00~~
Service	09/09/2026	SZIBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$350.00~~	~~$175.00~~

Total **$7,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4869	09/16/2026	$7,000.00	$0.00	$7,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4903	10/14/2026	$7,000.00	$0.00	$7,000.00
			Outstanding Balance	**$14,000.00**
			Total Amount Outstanding	**$14,000.00**

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

Payment due within 30 days of receipt.

Marquess Law Office, P.C.

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

Invoice # 4903
Date: 09/14/2026
Due On: 10/14/2026

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.