

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 17, 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

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 15, 2025

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

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 # 4393
Date: 07/17/2025
Due On: 08/16/2025

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	07/15/2025	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	06/13/2025	BROWN: Arraignment.	0.50	\$300.00	\$150.00
Service	06/13/2025	BAXTER: Arraignment.	0.50	\$300.00	\$150.00
Service	06/13/2025	MARSHALL: Arraignment.	0.50	\$300.00	\$150.00
Service	06/13/2025	STILLEY: Arraignment.	0.50	\$300.00	\$150.00
Service	06/13/2025	UNG: Arraignment.	0.50	\$300.00	\$150.00
Service	06/13/2025	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	06/13/2025	LEKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/13/2025	PORTILLO RIVAS: Case management conference.	0.50	\$300.00	\$150.00
Service	06/13/2025	TUBBS: Case management conference.	0.50	\$300.00	\$150.00
Service	06/13/2025	MARES RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	06/16/2025	Research, drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$300.00	\$300.00
Service	06/17/2025	ELLSWORTH: Drafted and filed Motion to Correct Disposition and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	06/19/2025	STILLEY: Arraignment.	0.50	\$300.00	\$150.00
Service	06/19/2025	MADDEN: Case management conference.	0.50	\$300.00	\$150.00
Service	06/19/2025	SILVERS: Case management conference.	0.50	\$300.00	\$150.00
Service	06/19/2025	EDWARDS: Case management conference.	0.50	\$300.00	\$150.00

Service	06/19/2025	LYNCH: Sentencing hearing.	0.50	\$300.00	\$150.00
Service	06/19/2025	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/19/2025	MOSS: Hearing on dropping NCO.	0.50	\$300.00	\$150.00
Service	06/25/2025	WILCOX: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	06/26/2025	LEKIN: Email, drafted and filed Motion to Dismiss and proposed Order.	0.30	\$300.00	\$90.00
Service	06/26/2025	LARKIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/01/2025	Magistrate pretrials (various)	0.50	\$300.00	\$150.00
Service	07/07/2025	MOSS: Telephone call with Dallas Co. prosecutor, drafted and filed Motion to Set Contempt Hearing and proposed Order.	0.50	\$300.00	\$150.00
Service	07/10/2025	MCCULLEY: Case management conference.	0.50	\$300.00	\$150.00
Service	07/10/2025	DOYLE: Revocation hearing.	0.50	\$300.00	\$150.00
Service	07/10/2025	GRAVES: Case management conference.	0.50	\$300.00	\$150.00
Service	07/10/2025	FELIX NAJERA: Case management conference.	0.50	\$300.00	\$150.00
Service	07/10/2025	WESTEN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/11/2025	MORA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/14/2025	BEDOLLA JAIMES: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/15/2025	Magistrate Court for various pretrial conferences.	1.00	\$300.00	\$300.00
Service	07/16/2025	PORTILLO RIVAS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/16/2025	WEDGWOOD: Case management conference.	0.50	\$300.00	\$150.00
Service	07/16/2025	GARCIA: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/16/2025	MADDEN: Plea hearing.	0.50	\$300.00	\$150.00
Service	07/16/2025	BROWN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/16/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	07/17/2025	TUBBS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/17/2025	BARKDOLL: Case management conference.	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
4341	07/13/2025	\$6,000.00	\$0.00	\$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4393	08/16/2025	\$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.