

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

June 2, 2025

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

Mariah Gibb  
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

May 27, 2025

Mariah Gibb  
Acting Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Mariah:

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

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## Executive Council of Iowa

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

May 16, 2025

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 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

Mariah Gibb  
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 # 4301  
Date: 05/15/2025  
Due On: 06/14/2025

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	05/15/2025	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
<b>Non-billable entries</b>					
Service	04/17/2025	RUPE: Arraignment.	0.50	\$300.00	\$150.00
Service	04/17/2025	SPURGEON: Arraignment.	0.50	\$300.00	\$150.00
Service	04/17/2025	PHELPS (MELISSA): Arraignment.	0.50	\$300.00	\$150.00
Service	04/17/2025	BARKDOLL: Case management conference.	0.50	\$300.00	\$150.00
Service	04/17/2025	PHILLIPS (THOMAS): Case management conference.	0.50	\$300.00	\$150.00
Service	04/17/2025	MADDEN: Case management conference.	0.50	\$300.00	\$150.00
Service	04/17/2025	LARIOS CONTRERAS: Case management conference.	0.50	\$300.00	\$150.00
Service	04/18/2025	CAMERON-CRUZ: Drafted and filed Motion to Dismiss and proposed Order.	0.20	\$300.00	\$60.00
Service	04/28/2025	LEKIN: Research, telephone call with opposing counsel.	0.80	\$300.00	\$240.00
Service	04/29/2025	LUNSFORD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/29/2025	ROUSH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/29/2025	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/29/2025	FELIX-NAJERA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	04/29/2025	FARRIER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial	0.50	\$300.00	\$150.00

Information.					
Service	04/30/2025	WELCH: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	CALLAHAN: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	BARBOZA: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	MCCULLEY: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	WAZIRI: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	JUAREZ: Case management conference.	0.50	\$300.00	\$150.00
Service	04/30/2025	ADKINS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/01/2025	OAKS: Case management conference.	0.50	\$300.00	\$150.00
Service	05/01/2025	HARRIS: Arraignment.	0.50	\$300.00	\$150.00
Service	05/01/2025	BARRON: Probation revocation hearing.	0.50	\$300.00	\$150.00
Service	05/01/2025	SILVERS: Arraignment.	0.50	\$300.00	\$150.00
Service	05/01/2025	BIEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/01/2025	EDWARDS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/07/2025	MALMGREN: Drafted and filed Additional Minutes of Testimony, Motion to Amend Trial Information, Amended Trial Information, and proposed Order to Amend Trial Information; email with defense counsel.	0.50	\$300.00	\$150.00
Service	05/07/2025	MCBRIDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/08/2025	JANSSEN: Plea and sentencing.	0.50	\$300.00	\$150.00
Service	05/08/2025	LUNSFORD: Arraignment.	0.50	\$300.00	\$150.00
Service	05/08/2025	TICHY: Case management conference.	0.50	\$300.00	\$150.00
Service	05/08/2025	REISCHAUER: Probation hearing.	0.50	\$300.00	\$150.00
Service	05/08/2025	KEARNEY: Case management conference.	0.50	\$300.00	\$150.00
Service	05/09/2025	WEDGWOOD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/12/2025	AGUILAR TOLENTINO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/12/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	05/12/2025	CHRISTENSEN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Service	05/12/2025	TUSING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	<del>0.50</del>	<del>\$300.00</del>	<del>\$150.00</del>
Service	05/12/2025	KARR: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	<del>0.50</del>	<del>\$300.00</del>	<del>\$150.00</del>
Service	05/12/2025	BENHART: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	<del>0.50</del>	<del>\$300.00</del>	<del>\$150.00</del>
<b>Total</b>					<b>\$6,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4301	06/14/2025	\$6,000.00	\$0.00	\$6,000.00
<b>Outstanding Balance</b>				<b>\$6,000.00</b>
<b>Total Amount Outstanding</b>				<b>\$6,000.00</b>

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

Payment due within 30 days of receipt.