

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

October 06, 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

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 1, 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,

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 16, 2025

Mr. Steve Blankinship  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson 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

*Merary De  
Guerrero*

Merary De Guerrero  
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 # 4457  
Date: 09/15/2025  
Due On: 10/15/2025

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	09/15/2025	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	08/18/2025	PHILLIPS: Drafted and filed Application to Revoke Probation and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	08/18/2025	THURMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/19/2025	CENISEROS: Case management conference.	0.50	\$300.00	\$150.00
Service	08/21/2025	WALTEMEYER: Arraignment.	0.50	\$300.00	\$150.00
Service	08/21/2025	UNG: Arraignment.	0.50	\$300.00	\$150.00
Service	08/21/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/21/2025	ROSE: Case management conference.	0.50	\$300.00	\$150.00
Service	08/21/2025	KEARNEY: Plea hearing.	0.50	\$300.00	\$150.00
Service	08/21/2025	MCBRIDE: Bond Review.	0.50	\$300.00	\$150.00
Service	08/23/2025	RAMIREZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	08/27/2025	MARTIN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	VAN DORN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	BROWN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	CALLAHAN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	JOHNSON: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	WEISHAUBT: Case management conference.	0.50	\$300.00	\$150.00

Service	08/27/2025	SABAN PEREZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	LARKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/27/2025	WILCOX: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	POLZIN: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	MOSS: Plea hearing.	0.50	\$300.00	\$150.00
Service	08/28/2025	SCHEIDLER: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	GRULKEY: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	MARES RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	08/28/2025	EDWARDS: Case management conference.	0.50	\$300.00	\$150.00
Service	09/09/2025	IBARRA RODRIGUEZ: Trial prep.	2.50	\$300.00	\$750.00
Service	09/09/2025	URBAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/10/2025	BUGELY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/10/2025	COFFMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	09/11/2025	ANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	PHILLIPS: Initial appearance.	0.50	\$300.00	\$150.00
Service	09/11/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	MCBRIDE: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	MORA MADRIGAL: Arraignment.	0.50	\$300.00	\$150.00
Service	09/11/2025	BARKDOLL: Sentencing.	0.50	\$300.00	\$150.00
Service	09/11/2025	ZAPKA: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	MCBRIDE: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	TUBBS: Case management conference.	0.50	\$300.00	\$150.00
Service	09/11/2025	SWEET: Sentencing.	0.50	\$300.00	\$150.00
Service	09/11/2025	THURMAN: Arraignment.	0.50	\$300.00	\$150.00
Service	09/11/2025	BROWN: Probation revocation hearing.	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
4457	10/15/2025	\$6,000.00	\$0.00	\$6,000.00
Outstanding Balance				<b>\$6,000.00</b>
Total Amount Outstanding				<b>\$6,000.00</b>

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

Payment due within 30 days of receipt.