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



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

August 19, 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:

EXECUTIVE COUNCIL OF IOWA

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

August 14, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$105.00 to represent Seventh District Court Judge Marlita Greve in matter *McKenrick v. State of Iowa*. Martha Shaff, of Betty Neuman McMahon has been retained to represent Judge Greve as separate special counsel in this matter.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson

Chief Deputy Attorney General

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

August 6, 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 Betty, Neuman & McMahon, P.L.C. for the following fees:

## Special Counsel for McKenrick v. State of Iowa

| Current balance               | \$105.00 |
|-------------------------------|----------|
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$0.00   |
| Outstanding Total             | \$105.00 |

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Kristi Onstot

Kristi Onstot

**Executive Secretary** 



## **BETTY, NEUMAN & MCMAHON, P.L.C.**

Attorneys at Law

Betty, Neuman & McMahon, P.L.C. 1900 East 54th Street Davenport, IA 52807 Telephone 563-326-4491

Taxpayer Acct. No. 42-0723374

Marlita Greve

Invoice Date

07/01/2024

Invoice No.

137444

Account No.

GreveM.1 B

Attn: Victoria Newton

Wrongful Discharge

\*\*Submit Bills by Mail with Supporting Docs\*\*

|  |     |  |                  |                      |                         | Rate   | Hours                    |        |  |  |
|--|-----|--|------------------|----------------------|-------------------------|--------|--------------------------|--------|--|--|
| 06/21/2024                               | MLS | E-mail from trial.                                     | m A. Kenworth    | y Re: continuance    | of                      | 350.00 | 0.10                     | 35.00  |  |  |
|  | MLS | E-mail to Marlita regarding continuance and mediation. |                  |                      | d                       | 350.00 | 0.20                     | 70.00  |  |  |
|  |     | Total Fees for This Invoice                            |                  |                      |                         |        | 0.30                     | 105.00 |  |  |
| Recapitulation                           |     |  |                  |                      |                         |        |                          |        |  |  |
| <u>Timekeeper</u><br>Martha L. Shaff     |     | <u>Title</u><br>Partner                                |                  | <u>Hours</u><br>0.30 | <u>Rate</u><br>\$350.00 |        | <u>Total</u><br>\$105.00 |        |  |  |
| Total Fees and Expenses for This Invoice |     |  |                  |                      |                         |        | 105.00                   |        |  |  |
| Balance Due for this Invoice             |     |  |                  |                      |                         |        | \$105.00                 |        |  |  |
| Billing History                          |     |  |                  |                      |                         |        |                          |        |  |  |
|  |     | <u>Fees</u><br>6,895.00                                | Expenses<br>0.00 |                      | inance Charg<br>0.0     |        | <u>ments</u><br>'90.00   |        |  |  |