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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 6, 2024

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:

Betty Neuman McMahon, PLC.....\$4,760.00
1900 East 54th Street
Davenport, IA 52807
Special Counsel McKenrick v. State of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Victoria Newton
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

April 29, 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 \$4,760.00 to represent Seventh District Court Judge Marlita Greve in the case *McKenrick v. State of Iowa, et al.* 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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Executive Council of Iowa

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

April 27, 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 for the following fees:

Request for Special Counsel McKenrick v. State of Iowa

Current balance	\$4,760.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$4,760.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 04/01/2024
Invoice No. 135683
Account No. GreveM.1 B

Attn: Victoria Newton

Wrongful Discharge

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

			Rate	Hours	
03/20/2024	MLS	Review of transcript from hearing on termination. Review of K. Gaylord deposition.	350.00	4.00	1,400.00
03/21/2024	MLS	Continued review of documents produced in the case.	350.00	2.00	700.00
03/22/2024	MLS	Continued review of documents relevant to Greve deposition.	350.00	1.30	455.00
	MLS	Meeting with Marlita to prepare for deposition testimony.	350.00	2.60	910.00
03/28/2024	MLS	Telephone call with Adam and Christine to discuss deposition of Judge Greve.	350.00	0.30	105.00
03/29/2024	MLS	Meeting with M. Greve prior to the deposition; attended deposition; discussion after deposition about case.	350.00	2.30	805.00
	MLS	Attended deposition of B. McKerrick.	350.00	1.10	385.00
		<u>Total Fees for This Invoice</u>		13.60	4,760.00

		Recapitulation		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Martha L. Shaff	Partner	13.60	\$350.00	\$4,760.00

Total Fees and Expenses for This Invoice 4,760.00

**02/05/2024 Executive Council Approval
\$350 per hour for Martha Shaff**

Victoria Newton

Wrongful Discharge

Page: 2
04/01/2024
Account No: GreveM-1B
Invoice No: 135683

Balance Due for this Invoice

\$4,760.00

<u>Billing History</u>				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
6,650.00	0.00	0.00	0.00	1,890.00

E. Payment.

7. Legal services by Outside Counsel shall be performed by Martha Shaff, who shall be paid at the rate of \$350.00 per hour for the services performed.
8. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.
9. Outside Counsel shall bill the State promptly each month for services performed and miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department, and approved by the Iowa Executive Council prior to payment. Bills shall be sent to: Victoria Newton, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges, and expenses included in the bill; (ii) comply with all applicable laws, rules, and procedures concerning payment of such fees, charges, or other claims; and (iii) contain all other information reasonably requested by the Department.
10. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules. Payments under this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

F. Assignment

11. Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not