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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 7, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP.....\$1,060.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Mariah Gibb".

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE 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

March 31, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,060.80 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

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 funds of Iowa PBS.

Sincerely,

Leif Olson
Chief Deputy Attorney General

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March 26, 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 Gray Miller Persh, LLP for the following fees:

Iowa PBS

Current balance	\$ 1,060.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$88.40 – 03.03.2025 EC Meeting
Outstanding Total	\$ 1,060.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194



Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 41940

Date	Mar 06, 2025
Service Thru	Feb 28, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
02/03/2025	B.Persh	Work on KRIN(TV) FCC license to cover application for modifications; respond to email with J. Stenberg (consulting engineer) and M. Stover re same.	0.20	\$ 442.00/hr	\$ 88.40
02/03/2025	J.Turiel	Draft KRIN(TV) License to Cover application.	0.20	\$ 442.00/hr	\$ 88.40
02/06/2025	J.Turiel	Send email to M. Stover and J. Stenberg (consulting engineer) regarding KRIN(TV) License to Cover application.	0.10	\$ 442.00/hr	\$ 44.20
02/10/2025	B.Persh	Work on FCC license to cover application for KRIN (TV) facility modifications.	0.20	\$ 442.00/hr	\$ 88.40
02/10/2025	J.Turiel	Draft KRIN(TV) license to cover application; review email from J. Stenberg (consulting engineer) re: same.	0.10	\$ 442.00/hr	\$ 44.20
02/11/2025	J.Turiel	Send email to and review email from J. Stenberg (consulting engineer) regarding KRIN(TV) license to cover application; send email to M. Stover re: same.	0.40	\$ 442.00/hr	\$ 176.80
02/14/2025	J.Turiel	Send email to M. Stover regarding KRIN(TV) license to cover application.	0.10	\$ 442.00/hr	\$ 44.20
02/18/2025	B.Persh	Update tracking records and review submission re KRIN(TV) license application and covered modification construction permit.	0.10	\$ 442.00/hr	\$ 44.20
02/18/2025	J.Turiel	File KRIN(TV) License to Cover application; review email from and send email to M. Stover re: same.	0.20	\$ 442.00/hr	\$ 88.40
02/20/2025	B.Persh	Review FCC Public Notices re acceptance for filing of KRIN(TV) license to cover application; review FCC grant of KRIN(TV) license application and update tracking records.	0.10	\$ 442.00/hr	\$ 44.20
02/20/2025	J.Turiel	Review KRIN(TV) license grant; send email to M. Stover re: same.	0.10	\$ 442.00/hr	\$ 44.20

02/20/2025	T.Gray	Review underwriting issues (Travel Iowa); emails with B. Ryan re same.	0.30	\$ 442.00/hr	\$ 132.60
02/28/2025	M.Miller	Email to A. Batt regarding FCC Letters of Inquiry and Iowa PBS contact information.	0.30	\$ 442.00/hr	\$ 132.60

				Total Hours	2.40 hrs
				Total Fees	\$ 1,060.80
				Total Invoice Amount	\$ 1,060.80
				Previous Balance	\$ 88.40
				Balance (Amount Due)	\$ 1,149.20

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330