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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 19, 2024

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.....	\$2,563.60
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 14, 2024

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

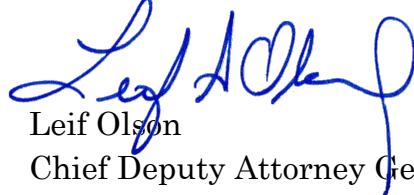
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$2,563.60 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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August 13, 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 Gray Miller Persch for the following fees:

Iowa PBS

Current balance	\$2,563.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,563.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 41014

Date	Aug 07, 2024
Service Thru	Jul 31, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
07/05/2024	B.Persh	Prepare FCC displacement modification application for Iowa PBS TV translator station K19KX-D (Keokuk); review and respond to email from M. Stover re same, completion of engineering sections and filing.	0.50	\$ 442.00/hr	\$ 221.00
07/09/2024	T.Gray	Review underwriting issues (I Save 529); emails with S. Bailey re same.	0.30	\$ 442.00/hr	\$ 132.60
07/11/2024	T.Gray	Review underwriting issues (Farm Bureau Financial Services); research re same; emails with B. Ryan re same.	0.40	\$ 442.00/hr	\$ 176.80
07/12/2024	T.Gray	Review questions re recognition of distribution funding in connection with Tractor Wars; emails with S. Bailey re same; review underwriting issues (Iowa Pork Producers Association); emails with H. Eubanks re same.	0.40	\$ 442.00/hr	\$ 176.80
07/15/2024	T.Gray	Reivew underwriting issues (Iowa Pork Producers); emails with S. Bailey re same.	0.20	\$ 442.00/hr	\$ 88.40
07/18/2024	B.Persh	Analysis, review and respond to email from M. Stover re TV translator station K19KX-D (Keokuk) channel changes, station identification updates, and status of FCC displacement modification application.	0.20	\$ 442.00/hr	\$ 88.40
07/19/2024	B.Persh	Analysis and respond to email from M. Stover re status and timing of displacement modification application for TV translator station K19KX-D (Keokuk) and FCC petition to deny public notice period.	0.20	\$ 442.00/hr	\$ 88.40
07/26/2024	B.Persh	Review and edit channel 18 FCC displacement modification application for TV translator station K19KX-D, Keokuk; review FCC rules re same; review and respond to email from M. Stover re same, certification and completion; review, complete and submit K19KX-D displacement modification application; update application tracking database re same; respond to email from A. Batt re same.	1.10	\$ 442.00/hr	\$ 486.20

07/29/2024	M.Miller	Prepare for and attend meeting with Iowa PBS senior staff regarding NGWS Round 2 grants.	0.70	\$ 442.00/hr	\$ 309.40
07/30/2024	B.Persh	Review FCC Public Notices re acceptance for filing of displacement modification application for Keokuk TV translator station and update tracking records re same; review FCC video division correspondence re review and engineering/interference issue with Keokuk displacement application; prepare amendment filing and prepare email to M. Stover re same; review and reply to additional emails with J. Stenberg and Iowa PBS re same; review. edit and complete amendment submission; additional email to FCC staff re same.	1.20	\$ 442.00/hr	\$ 530.40
07/31/2024	B.Persh	Follow-up re submission and FCC review of Keokuk TV translator displacement application amendment and interference problem; review and respond to email with J. Stenberg (consulting engineer) and Iowa PBS re same, Census changes, withdrawal of original application and re-filing; review and edit new FCC displacement modification; complete submission of application withdrawal and respond to additional email re same.	0.60	\$ 442.00/hr	\$ 265.20

Total Hours	5.80 hrs
Total Fees	\$ 2,563.60
Total Invoice Amount	\$ 2,563.60
Previous Balance	\$ 1,060.80
07/09/2024 Payment - ACH Split Payment	(\$928.20)
Balance (Amount Due)	\$ 2,696.20

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