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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

December 2, 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.....\$2,961.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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

November 25, 2024

Kristi Onstot
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 \$2,961.40 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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November 22, 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 Persh for the following fees:

Iowa PBS

Current balance	\$2,961.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,961.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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 41436

Date	Nov 22, 2024
Service Thru	Oct 31, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
10/03/2024	B.Persh	Review FCC grant of modification application for KRIN(TV); download construction permit authorization and prepare email to M. Stover re same, special condition, expiration date and licensing; update tracking records re same and expiration deadline.	0.30	\$ 442.00/hr	\$ 132.60
10/09/2024	B.Persh	Review and revise FCC auxiliary antenna construction permit application for KRIN(TV); prepare email to M. Stover re same, certification and completion.	0.60	\$ 442.00/hr	\$ 265.20
10/10/2024	B.Persh	Work on FCC auxiliary antenna permit application for KRIN(TV); respond to email from M. Stover re same and certification document; review, complete and submit KRIN auxiliary permit application and update application tracking database re same; additional email to M. Stove re same and public file copy.	0.60	\$ 442.00/hr	\$ 265.20
10/14/2024	T.Gray	Review underwriting issues (ISave 529); emails with S. Bailey re same.	0.30	\$ 442.00/hr	\$ 132.60
10/15/2024	B.Persh	Review FCC grant of auxiliary/back-up antenna construction permit application for KRIN(TV); download permit authorization re same; update tracking database records re same and permit expiration date; prepare email to M. Stover re grant and licensing requirements; prepare FCC license to cover application for KRIN(TV) auxiliary authorization; respond to further email from M. Stover re same and completion; analysis and additional email to M. Stover re KRIN(TV) reduced power status and FCC notification/special temporary authority requirements.	0.90	\$ 442.00/hr	\$ 397.80
10/15/2024	T.Gray	Further consideration of ISave 529 underwriting issues and emails with S. Bailey re same.	0.30	\$ 442.00/hr	\$ 132.60
10/17/2024	T.Gray	Further review and advise on ISAVE 529 underwriting; emails with H. Eubanks re same.	0.30	\$ 442.00/hr	\$ 132.60

10/18/2024	B.Persh	Follow-up and email to M. Stover re status of KRIN(TV) reduced power operation and repairs; prepare FCC notification filing re same; review and reply to additional email re same.	0.50	\$ 442.00/hr	\$ 221.00
10/21/2024	B.Persh	Edit KRIN(TV) FCC reduced power notification filing; review and respond to emails/voice mail from M. Stover re same, KRIN(TV) auxiliary antenna operation and license to cover filing; revise FCC license to cover application for KRIN(TV) auxiliary authorization.	0.40	\$ 442.00/hr	\$ 176.80
10/22/2024	B.Persh	Work on KRIN(TV) auxiliary antenna license to cover application and emails with M. Stover; review, complete and file KRIN auxiliary license application and update tracking database records re same; reply to additional email with M. Stove re same, backup use and reduced power notification; work on FCC request for construction permit surrender re Iowa PBS 2012 analog-to-digital replacement TV translator facility.	0.80	\$ 442.00/hr	\$ 353.60
10/22/2024	J.Turiel	Draft application to withdraw application file no. BDRTE DT-20120604AFO and send to M. Stover for filing approval.	0.50	\$ 442.00/hr	\$ 221.00
10/23/2024	J.Turiel	File application to withdraw application file no. BDRTE DT-20120604AFO; send email to FCC staff re: same; send email to M. Stover re: same.	0.20	\$ 442.00/hr	\$ 88.40
10/24/2024	B.Persh	Review FCC records and notice re acceptance and grant of KRIN(TV) auxiliary antenna license to cover application; download authorization and prepare email to M. Stover re same; update tracking database records re same.	0.30	\$ 442.00/hr	\$ 132.60
10/25/2024	B.Persh	Work on State of Iowa audit inquiry for Iowa PBS; review records and draft response re same; email to A. Batt re same.	0.30	\$ 442.00/hr	\$ 132.60
10/28/2024	B.Persh	Review, edit and submit response to State of Iowa audit inquiry for Iowa PBS.	0.10	\$ 442.00/hr	\$ 44.20
10/29/2024	B.Persh	Analysis and review re KRIN(TV) modification permit, health care facility notifications, online public inspection file documentation and licensing; respond to email from M. Stover re same, public file uploads and license to cover filing.	0.20	\$ 442.00/hr	\$ 88.40
10/30/2024	B.Persh	Analysis, review and reply to email from M. Stover re FCC public file retention requirements for health care facility notifications in connection with KRIN(TV) modifications.	0.10	\$ 442.00/hr	\$ 44.20

Total Hours	6.70 hrs
Total Fees	\$ 2,961.40
Total Invoice Amount	\$ 2,961.40
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 2,961.40

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