MEMBERS OF COUNCIL

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HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

February 5, 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.....\$88.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

January 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 is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$88.40 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. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincomoly

Leif Okson

Chief Deputy Attorney General

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

January 10, 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	\$88.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$2,431.00
Outstanding Total	\$88.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton

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 40003

Date	Jan 04, 2024	
Service Thru	Dec 31, 2023	

In Reference To: General (Fees)

Date	Ву	Services	Hours	Rates	Amount
12/19/2023	M.Miller	Follow up on Iowa PBS C band earth station reimbursement issue.	0.20	\$ 442.00/hr	\$ 88.40
			Total Hours Total Fees		0.20 hrs
					\$ 88.40
			Total Invoice Amount		\$ 88.40
			Previous Balance		\$ 6,232.20
			12/08/2023 Payment - ACH Split Payment		(\$3,801.20)
Balance		Balance (Ar	mount Due)	\$ 2,519.40	

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