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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  
FAX: 515 281-7562

April 1, 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.....	\$839.80
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

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

March 25, 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 of \$839.80 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. Under that Agreement, payment should be made from the funds of Iowa PBS.

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

March 11, 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	\$839.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$839.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

# Invoice 40154



**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 40154

<b>Date</b>	Feb 07, 2024
<b>Service Thru</b>	Jan 31, 2024

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
01/17/2024	B.Persh	Review FCC Public Notices and database records re cancellations of Iowa PBS TV intercity relays WAP697, WHY776, and WPUP659, and TV pickup KC5575; prepare email to B. Zittlau re same.	0.20	\$ 442.00/hr	\$ 88.40
01/23/2024	J.Turiel	Research E6851 relocation lump sum election status.	0.40	\$ 442.00/hr	\$ 176.80
01/25/2024	J.Turiel	Review email from K. May regarding E6851 lump sum election status.	0.20	\$ 442.00/hr	\$ 88.40
01/31/2024	J.Turiel	Research E6851 lump sum election status and send email to FCC staff re: same.	1.10	\$ 442.00/hr	\$ 486.20
			<b>Total Hours</b>		1.90 hrs
			<b>Total Fees</b>		\$ 839.80
			<b>Total Invoice Amount</b>		\$ 839.80
			<b>Previous Balance</b>		\$ 2,519.40
			01/16/2024 Payment - ACH Split Payment		(\$2,431.00)
			<b>Balance (Amount Due)</b>		\$ 928.20

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

Invoice Total:

**\$839.80**

Invoice Amount Remaining:

**\$839.80**



