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HON. KIM REYNOLDS
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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

October 7, 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…….....$1,547.00
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

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

September 30, 2024

Victoria Newton
Acting 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 $1,547.00 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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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 20, 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	$1,547.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,547.00

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 41141

Date	Sep 10, 2024
Service Thru	Aug 31, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/01/2024	B.Persh	Work on FCC displacement application re-submission for Keokuk TV translator channel 18 application; correct online filing and email to J. Stenberg (consulting engineer) re same and technical data re-entry; review, complete and submit corrected displacement application and update tracking records; additional emails with Iowa PBS and FCC staff re same.	0.60	$ 442.00/hr	$ 265.20
08/02/2024	B.Persh	Review FCC grant of displacement application for Keokuk TV translator channel 18 application; review K18NZ-D construction permit and prepare email to Iowa PBS re same; update tracking database records re same and expiration.	0.30	$ 442.00/hr	$ 132.60
08/02/2024	B.Persh	Prepare memorandum and email re deadlines and due diligence for FCC annual adverse adjudication reporting and review of application certifications for Iowa broadcast stations.	0.10	$ 442.00/hr	$ 44.20
08/02/2024	J.Turiel	Research regarding public notice requirements for Keokuk TV translator displacement application; send email to J. Stenberg (Over the Air Consulting) re: same.	0.50	$ 442.00/hr	$ 221.00
08/02/2024	M.Miller	Work on Keokuck TV translator issues regarding local public notice requirements for displacement application.	0.30	$ 442.00/hr	$ 132.60
08/06/2024	J.Turiel	Review email from M. Stover regarding Keokuk translator displacement CP.	0.20	$ 442.00/hr	$ 88.40
08/07/2024	J.Turiel	Send email to M. Stover regarding timing for Keokuk translator displacement channel change.	0.10	$ 442.00/hr	$ 44.20
08/16/2024	J.Turiel	Draft K18NZ-D license to cover application.	0.30	$ 442.00/hr	$ 132.60
08/19/2024	B.Persh	Work on FCC license to cover application for completion of Keokuk TV translator K18NZ-D modifications.	0.10	$ 442.00/hr	$ 44.20

08/19/2024	J.Turiel	Draft K18NZ-D license to cover application and send to M. Stover for filing approval.	0.20	$ 442.00/hr	$ 88.40
08/21/2024	B.Persh	Work on FCC licensing and timing requirements for modifications to Keokuk TV translator K18NZ-D.	0.10	$ 442.00/hr	$ 44.20
08/21/2024	J.Turiel	Send email to M. Stover regarding K18NZ-D license to cover application.	0.10	$ 442.00/hr	$ 44.20
08/22/2024	B.Persh	Update application tracking database re submission of channel 18 license to cover application for TV translator K18NZ-D (Keokuk) and covered displacement permit.	0.10	$ 442.00/hr	$ 44.20
08/22/2024	J.Turiel	File K18NZ-D license to cover application; send email to M. Stover re: same.	0.20	$ 442.00/hr	$ 88.40
08/26/2024	B.Persh	Review FCC Public Notices re acceptance for filing of license to cover application for TV translator K18NZ-D (Keokuk) and update application tracking database re same.	0.10	$ 442.00/hr	$ 44.20
08/27/2024	M.Miller	Reminder to Iowa PBS regarding NGWS GMS access and application deadline for Round 2.	0.20	$ 0.00/hr	No Charge
08/28/2024	B.Persh	Update tracking records re FCC grant of license application for TV translator K18NZ-D (Keokuk) modifications.	0.10	$ 442.00/hr	$ 44.20
08/28/2024	J.Turiel	Review K18NZ-D license grant; send email to M. Stover re: same.	0.10	$ 442.00/hr	$ 44.20

Total Hours	3.70 hrs
Total Fees	$ 1,547.00
Total Invoice Amount	$ 1,547.00
Previous Balance	**$ 2,696.20**
08/13/2024 Payment - ACH Split Payment	($132.60)
08/23/2024 Payment - ACH Split Payment	($2,563.60)
Balance (Amount Due)	**$ 1,547.00**

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