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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

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.....\$1,105.00
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



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

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 \$1,105.00 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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October 2, 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	\$1,105.00
Waiting for AG recommendation	\$1,547.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,105.00

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 41297

Date	Oct 02, 2024
Service Thru	Sep 30, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/04/2024	T.Gray	Review issues re objection to ballot access for three Libertarian candidates for US Representative; telephone call with A. Batt re same.	0.50	\$ 442.00/hr	\$ 221.00
09/06/2024	B.Persh	Analysis and preparation re 2024 annual EEO public file report deadline for Iowa broadcast stations; draft memorandum/correspondence re same.	0.10	\$ 442.00/hr	\$ 44.20
09/13/2024	B.Persh	Review 2023-24 annual EEO public file report for Iowa PBS; respond to email from M. Wendel re same, recruitment sources, long term initiatives, documentation retention and online public file/website posting requirements.	0.50	\$ 442.00/hr	\$ 221.00
09/16/2024	B.Persh	Analysis and respond to email from M. Wendel re FCC annual EEO public file report for Iowa PBS and recruitment source listings/interview data.	0.10	\$ 442.00/hr	\$ 44.20
09/23/2024	B.Persh	Review and revise FCC modification application for KRIN(TV); reply to email from J. Sternberg (consulting engineer) re same; prepare email to M. Stover re same, certification and completion.	0.60	\$ 442.00/hr	\$ 265.20
09/24/2024	B.Persh	Review, complete and submit KRIN(TV) FCC modification application; update application tracking database re same; respond to email from M. Stover re same.	0.50	\$ 442.00/hr	\$ 221.00
09/26/2024	B.Persh	Review FCC Public Notices re acceptance for filing of KRIN modification application and update tracking database records.	0.10	\$ 442.00/hr	\$ 44.20
09/30/2024	B.Persh	Review KDIN online public inspection file and station website re upload/posting of annual EEO public file report.	0.10	\$ 442.00/hr	\$ 44.20

Total Hours	2.50 hrs
Total Fees	\$ 1,105.00
Total Invoice Amount	\$ 1,105.00

Previous Balance	\$ 1,547.00
Balance (Amount Due)	\$ 2,652.00

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