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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

May 5, 2025

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.....\$221.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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

April 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$221.00 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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PHONE: 515 281-5368
FAX: 515 281-7562

April 16, 2025

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, LLP for the following fees:

Iowa PBS

| | |
|-------------------------------|-------------------------------------|
| Current balance | \$ 221.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$ 1,060.80 – 04/07/2025 EC Meeting |
| Outstanding Total | \$ 221.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
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 42080

| | |
|---------------------|--------------|
| Date | Apr 04, 2025 |
| Service Thru | Mar 31, 2025 |

In Reference To: General (Fees)

| Date | By | Services | Hours | Rates | Amount |
|--|--------|--|-------|--------------|--------------------|
| 03/27/2025 | T.Gray | Review underwriting issue (Vermeer); emails with B. Ryan re same. | 0.30 | \$ 442.00/hr | \$ 132.60 |
| 03/28/2025 | T.Gray | Further review of Vermeer underwriting credits; emails with B. Ryan re same. | 0.20 | \$ 442.00/hr | \$ 88.40 |
| Total Hours | | | | | 0.50 hrs |
| Total Fees | | | | | \$ 221.00 |
| Total Invoice Amount | | | | | \$ 221.00 |
| Previous Balance | | | | | \$ 1,149.20 |
| 03/12/2025 Payment - ACH Split Payment | | | | | (\$88.40) |
| Balance (Amount Due) | | | | | \$ 1,281.80 |

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