

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

July 17, 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 \$949.20 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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

July 8, 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 Persch for the following fees:

Iowa PBS

Current balance	\$949.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$949.20

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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 42477

Date	Jul 03, 2025
Service Thru	Jun 30, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/12/2025	M.Miller	Work on Iowa PBS copyright issue and response to copyright demand letter from owner of tornado footage; telephone call with A. Batt regarding same.	0.50	\$ 452.00/hr	\$ 226.00
06/13/2025	M.Miller	Email to attorney for Reed Trimmer acknowledging receipt of copyright claim for use of tornado clips in Iowa PBS program.	0.40	\$ 452.00/hr	\$ 180.80
06/16/2025	M.Miller	Review and analyze facts surrounding use of Reed Trimmer tornado clips in Iowa PBS program.	0.40	\$ 452.00/hr	\$ 180.80
06/17/2025	M.Miller	Review and analyze facts for "fair use" defense for Reed Trimmer tornado video clip.	0.50	\$ 452.00/hr	\$ 226.00
06/24/2025	T.Gray	Review underwriting issues (Pioneer); emails with S. Bailey re same.	0.30	\$ 452.00/hr	\$ 135.60

Total Hours	2.10 hrs
Total Fees	\$ 949.20
Total Invoice Amount	\$ 949.20
Previous Balance	\$ 90.40
06/06/2025 Payment - ACH Split Payment	(\$90.40)
Balance (Amount Due)	\$ 949.20

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