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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

August 5, 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.....	\$132.60
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

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

July 29, 2024

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 \$132.60 from Gray Miller Persh, LLP, to represent Iowa PBS in Federal Communications Commission matters for which the firm was appointed as outside 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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July 2, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$132.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$928.20 – 7/1/2024 EC Meeting
Outstanding Total	\$132.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Invoice 40877



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 40877

Date	Jul 02, 2024
Service Thru	Jun 30, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/04/2024	B.Persh	Review FCC databases re grant of license renewal application for Iowa PBS satellite earth station E090119; download new authorization re same; prepare email to M. Stover re same; update tracking database records re same and new expiration.	0.30	\$ 442.00/hr	\$ 132.60

Total Hours 0.30 hrs

Total Fees \$ 132.60

Total Invoice Amount \$ 132.60

Previous Balance \$ 1,370.20

06/11/2024 Payment - ACH Split Payment (\$442.00)

Balance (Amount Due) \$ 1,060.80

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

Invoice Total:

\$132.60

Invoice Amount Remaining:

\$132.60



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