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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

June 2, 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.....\$90.40
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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$90.40 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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May 27, 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 Mersch for the following fees:

Iowa PBS

Current balance	\$90.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$90.40

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 42219

Date	May 13, 2025
Service Thru	Apr 30, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
04/14/2025	T.Gray	Review underwriting issues (Edencrest); emails with S. Bailey re same.	0.20	\$ 452.00/hr	\$ 90.40
Total Hours					0.20 hrs
Total Fees					\$ 90.40
Total Invoice Amount					\$ 90.40
Previous Balance					\$ 1,281.80
04/11/2025		Payment - ACH Split Payment			(\$1,060.80)
05/09/2025		Payment - ACH Split Payment			(\$221.00)
Balance (Amount Due)					\$ 90.40

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