

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

November 6, 2023

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.....\$5,038.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Gray Miller Persh, LLP.....\$2,165.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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

November 2, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$5,038.80 to Gray Miller Persch for providing legal services.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 4, 2023

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 for the following fees:

Iowa PBS

Current balance	\$5,038.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,038.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 39113

Date	Aug 10, 2023
Service Thru	Jul 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
07/03/2023	B.Persh	Review, complete and file FCC Form 312-R license renewal application for Iowa PBS satellite earth station E080191; update tracking records re same; respond to email from M. Phillips re same.	0.50	\$ 442.00/hr	\$ 221.00
07/05/2023	M.Miller	Discussion with Iowa PBS about FCC licensee requirements.	0.50	\$ 442.00/hr	\$ 221.00
07/05/2023	M.Miller	Work on Iowa PBS obligations relating to federal law and other federal requirements for IPPB.	0.50	\$ 442.00/hr	\$ 221.00
07/06/2023	M.Miller	Work on Iowa PBS and FCC licensee control obligations.	1.70	\$ 442.00/hr	\$ 751.40
07/06/2023	T.Gray	Work on issues relating to Iowa PBS and licensee control.	0.30	\$ 442.00/hr	\$ 132.60
07/12/2023	T.Gray	Review underwriting issues (TenCorp); emails with B. Ryan re same.	0.20	\$ 442.00/hr	\$ 88.40
07/13/2023	M.Miller	Work on Iowa PBS FCC licensee control issues.	0.30	\$ 442.00/hr	\$ 132.60
07/14/2023	M.Miller	Telephone call with M. Phillips regarding Iowa PBS FCC requirements; research and prepare memorandum regarding same.	3.30	\$ 442.00/hr	\$ 1,458.60
07/14/2023	J.Turiel	Research and compile cases regarding FCC licensee control of stations.	1.70	\$ 442.00/hr	\$ 751.40
07/18/2023	D.Teslik	Prepare amendment to KDIN channel substitution petition; research and analysis for same.	2.20	\$ 442.00/hr	\$ 972.40
07/21/2023	J.Turiel	Revise ownership questionnaire and send email with information about 2023 FCC Biennial Ownership Report deadlines and procedures.	0.10	\$ 442.00/hr	\$ 44.20
07/28/2023	B.Persh	Review FCC receipt and processing status re license renewal application for Iowa PBS satellite earth station E080191; update tracking records re same.	0.10	\$ 442.00/hr	\$ 44.20

Total Hours 11.40 hrs

Total Fees	\$ 5,038.80
Total Invoice Amount	\$ 5,038.80
Previous Balance	\$ 3,315.00
07/14/2023 Payment - ACH Split Payment	(\$486.20)
08/10/2023 Payment - ACH Split Payment	(\$2,828.80)
Balance (Amount Due)	\$ 5,038.80

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

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$2,165.80 to Gray Miller Persch for providing legal services.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2023

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 for the following fees:

Iowa PBS

Current balance	\$2,165.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,165.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 39474

Date	Oct 06, 2023
Service Thru	Sep 30, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/01/2023	B.Persh	Prepare memorandum and correspondence re FCC annual EEO public file report deadline and posting requirements for Iowa broadcast stations.	0.10	\$ 442.00/hr	\$ 44.20
09/07/2023	D.Teslik	Email to M. Stover regarding DBS carriage request process.	0.20	\$ 442.00/hr	\$ 88.40
09/08/2023	D.Teslik	Email to M. Stover regarding KDIN channel change Federal Register publication.	0.30	\$ 442.00/hr	\$ 132.60
09/12/2023	J.Turiel	Draft comments for KDIN-TV channel change proceeding.	0.60	\$ 442.00/hr	\$ 265.20
09/13/2023	J.Turiel	Send email to and review email from G. Best (consulting engineer) regarding KDIN-TV channel change proceeding comments.	0.20	\$ 442.00/hr	\$ 88.40
09/18/2023	M.Miller	Work on Iowa PBS issues regarding IT employees and FCC compliance.	0.30	\$ 442.00/hr	\$ 132.60
09/18/2023	T.Gray	Review issues re Iowa state consolidations of IT functions and personnel into state CIO office.	0.30	\$ 442.00/hr	\$ 132.60
09/19/2023	M.Miller	Prepare for and telephone call with M. Phillips regarding IPBB IT personnel and FCC obligations; emails regarding IPBB emergency alerting obligations and FCC EEO obligations.	0.60	\$ 442.00/hr	\$ 265.20
09/20/2023	B.Persh	Analysis and review re FCC annual EEO public file report for Iowa PBS; respond to email from M. Wendel re same, longer-term activities, position recruitments, sources, interviewees, and hires, and re online postings and documentation retention requirements.	0.60	\$ 442.00/hr	\$ 265.20
09/22/2023	J.Turiel	Revise KDIN-TV channel change comments.	0.50	\$ 442.00/hr	\$ 221.00
09/27/2023	B.Persh	Analysis re FCC annual EEO public file report deadline and review KDIN online public inspection file posting status.	0.10	\$ 442.00/hr	\$ 44.20
09/28/2023	D.Teslik	Revise draft KDIN channel substitution comments; email to B. Zittlau regarding same.	1.10	\$ 442.00/hr	\$ 486.20

Total Hours	4.90 hrs
Total Fees	\$ 2,165.80
Total Invoice Amount	\$ 2,165.80
Previous Balance	\$ 6,585.80
Balance (Amount Due)	\$ 8,751.60

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

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