

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

August 7, 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.....	\$2,828.80
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SAM LANGHOLZ
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: Sam.Langholz@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 3, 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 \$2,828.80 the Gray Miller Persch providing Legal Services for Iowa PBS on highly specialized FCC matters.

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

Sincerely,

Sam Langholz
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 14, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Gray Miller Persh for the following fees:

Iowa PBS

Current balance	\$2,828.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,828.80

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 38868

Date	Jul 10, 2023
Service Thru	Jun 30, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/06/2023	D.Teslik	Work on insert/amendment for KDIN channel change petition; research and analysis for same.	0.90	\$ 442.00/hr	\$ 397.80
06/07/2023	D.Teslik	Revise KDIN channel change insert; research for same; email to G. Best regarding same.	2.70	\$ 442.00/hr	\$ 1,193.40
06/08/2023	D.Teslik	Revise KDIN channel change petition insert; email to FCC regarding same.	1.10	\$ 442.00/hr	\$ 486.20
06/23/2023	T.Gray	Review underwriting issues (Iowa Pork Producers); emails with S. Bailey re same.	0.30	\$ 442.00/hr	\$ 132.60
06/26/2023	B.Persh	Analysis and review FCC databases re Iowa PBS satellite earth station authorization E080191, license expiration date and renewal deadline; download authorization re same; prepare email to M. Phillips re same and renewal requirements.	0.30	\$ 442.00/hr	\$ 132.60
06/28/2023	B.Persh	Prepare FCC Form 312-R license renewal application for Iowa PBS satellite earth station E080191; review FCC records re same; respond to email from M. Phillips re same, certification and completion.	0.50	\$ 442.00/hr	\$ 221.00
06/28/2023	M.Miller	Work on Iowa PBS responses to committee regarding reorganization.	0.20	\$ 442.00/hr	\$ 88.40
06/28/2023	T.Gray	Review issues in responding to Iowa State Board Review Commission.	0.40	\$ 442.00/hr	\$ 176.80

Total Hours 6.40 hrs

Total Fees \$ 2,828.80

Total Invoice Amount \$ 2,828.80

Previous Balance \$ 2,165.80

06/13/2023 Payment - ACH Split Payment (\$1,679.60)

Balance (Amount Due) \$ 3,315.00

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