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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

April 3, 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.....	\$4,238.90
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

March 30, 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 and costs in the amount of \$4,238.90 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. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

Sam Langholz
Chief Deputy Attorney General

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March 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 Persch for the following fees:

Iowa PBS

Current balance	\$4,238.90
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$2,359.80 (3/6/2023 Executive Council)
Outstanding Total	\$4,238.90

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 38324

Date	Mar 14, 2023
Service Thru	Feb 28, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
02/03/2023	D.Teslik	Revise draft KDIN channel substitution petition.	1.60	\$ 437.00/hr	\$ 699.20
02/06/2023	M.Miller	Work on Iowa PBS KDIN Channel Substitution Petition and related issues.	0.30	\$ 437.00/hr	\$ 131.10
02/06/2023	D.Teslik	Prepare final KDIN channel substitution package for filing approval; email to B. Hayes regarding same.	1.20	\$ 437.00/hr	\$ 524.40
02/07/2023	D.Teslik	Review KDIN channel substitution LMS application; emails to B. Hayes regarding same.	0.70	\$ 437.00/hr	\$ 305.90
02/09/2023	M.Miller	Work on KDIN ATSC 3.0 and 1.0 Hosting Agreements with Sinclair.	1.50	\$ 437.00/hr	\$ 655.50
02/09/2023	D.Teslik	Work on KDIN channel substitution LMS application.	0.40	\$ 437.00/hr	\$ 174.80
02/10/2023	D.Teslik	Finalize LMS application for KDIN channel substitution; email to B. Hayes regarding same.	1.30	\$ 437.00/hr	\$ 568.10
02/13/2023	D.Teslik	File KDIN channel substitution petition; email to B. Hayes regarding same.	1.70	\$ 437.00/hr	\$ 742.90
02/14/2023	D.Teslik	Emails to FCC and B. Hayes regarding filing of KDIN channel substitution petition.	0.50	\$ 437.00/hr	\$ 218.50
02/24/2023	M.Miller	Prepare for and Teams meeting with Iowa Legal (A. Ewing) regarding Iowa PBS ATSC 3.0 and 1.0 hosting agreements.	0.50	\$ 437.00/hr	\$ 218.50

Total Hours	9.70 hrs
Total Fees	\$ 4,238.90
Total Invoice Amount	\$ 4,238.90
Previous Balance	\$ 2,359.80
Balance (Amount Due)	\$ 6,598.70

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