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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

October 2, 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.....	\$1,547.00
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

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

September 28, 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 \$1,547.00 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

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September 11, 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	\$1,547.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,547.00

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 39301

Date	Sep 06, 2023
Service Thru	Aug 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/01/2023	D.Teslik	Revise KDIN channel substitution filing; email to M. Stover regarding same.	0.80	\$ 442.00/hr	\$ 353.60
08/02/2023	D.Teslik	File amendment to KDIN channel change petition; emails to FCC and M. Stover regarding same.	0.90	\$ 442.00/hr	\$ 397.80
08/03/2023	D.Teslik	Prepare email regarding DBS carriage request update deadline; research regarding Nielsen DMA assignment; analysis regarding same.	0.60	\$ 442.00/hr	\$ 265.20
08/07/2023	J.Turiel	Send email regarding October 4, 2023 Nationwide Emergency Alert System (EAS) Test and relevant FCC filing compliance deadlines.	0.10	\$ 442.00/hr	\$ 44.20
08/09/2023	B.Persh	Prepare memorandum and correspondence re FCC annual adverse adjudication reporting and application certification due diligence for Iowa broadcast station licensees.	0.10	\$ 442.00/hr	\$ 44.20
08/10/2023	M.Miller	Work on Iowa PBS issues regarding FCC compliance; telephone call with M. Phillips regarding same.	0.20	\$ 442.00/hr	\$ 88.40
08/11/2023	T.Gray	Review underwriting issues (Iowa Farm Bureau); emails with S. Bailey re same.	0.20	\$ 442.00/hr	\$ 88.40
08/28/2023	D.Teslik	Email to M. Stover regarding KDIN channel substitution NPRM.	0.60	\$ 442.00/hr	\$ 265.20

Total Hours	3.50 hrs
Total Fees	\$ 1,547.00
Total Invoice Amount	\$ 1,547.00
Previous Balance	\$ 5,038.80
Balance (Amount Due)	\$ 6,585.80

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