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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

March 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.....	\$2,359.80
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

February 9, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

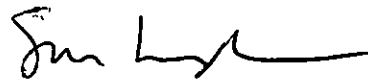
Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$2,359.80 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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February 3, 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	\$2,359.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,359.80

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 38164

Date	Feb 03, 2023
Service Thru	Jan 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
01/13/2023	B.Persh	Work on update requested by State of Iowa re financial audit of Iowa PBS; respond to email from M. Tintjer (Auditor of State) re same.	0.20	\$ 437.00/hr	\$ 87.40
01/15/2023	D.Teslik	Review KDIN channel substitution engineering statement; email to G. Best regarding same.	0.80	\$ 437.00/hr	\$ 349.60
01/18/2023	M.Miller	Work on Des Moines ATSC 3.0 launch for KDIN and hosting agreements.	0.50	\$ 437.00/hr	\$ 218.50
01/18/2023	D.Teslik	Draft KDIN channel substitution Petition for Rulemaking; research and analysis for same; email to B. Hayes regarding same.	3.20	\$ 437.00/hr	\$ 1,398.40
01/19/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 hosting agreements and market launch.	0.50	\$ 437.00/hr	\$ 218.50
01/23/2023	T.Gray	Review underwriting issues (Iowa Bankers); emails with B. Ryan re same.	0.20	\$ 437.00/hr	\$ 87.40

Total Hours 5.40 hrs

Total Fees \$ 2,359.80

Total Invoice Amount \$ 2,359.80

Previous Balance \$ 1,573.20

01/23/2023 Payment - ACH Split Payment (\$699.20)

01/23/2023 Payment - ACH Split Payment (\$874.00)

Balance (Amount Due) \$ 2,359.80

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