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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

June 5, 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.....	\$1,679.60
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



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE 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

June 5, 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 \$1,697.60 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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## Executive Council of Iowa

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

May 9, 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	\$1,697.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,697.60

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 38646

<b>Date</b>	May 09, 2023
<b>Service Thru</b>	Apr 30, 2023

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
04/13/2023	D.Teslik	Telephone call with FCC regarding KDIN channel substitution; prepare for same.	0.90	\$ 442.00/hr	\$ 397.80
04/19/2023	D.Teslik	Video conference with FCC regarding KDIN channel substitution proceeding; prepare for same.	0.60	\$ 442.00/hr	\$ 265.20
04/21/2023	D.Teslik	Telephone call with FCC regarding KDIN channel change; research for same; emails to G. Best regarding same.	1.70	\$ 442.00/hr	\$ 751.40
04/25/2023	D.Teslik	Analysis regarding KDIN community of license change; email to B. Hayes regarding same.	0.60	\$ 442.00/hr	\$ 265.20
<b>Total Hours</b>					3.80 hrs
<b>Total Fees</b>					\$ 1,679.60
<b>Total Invoice Amount</b>					\$ 1,679.60
<b>Previous Balance</b>					<b>\$ 3,321.20</b>
05/05/2023 Payment - Check Split Payment					(\$3,321.20)
<b>Balance (Amount Due)</b>					<b>\$ 1,679.60</b>

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