

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

May 1, 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.....	\$3,321.20
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

April 27, 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 \$3,321.20 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

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

April 11, 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	\$3,321.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$3,321.20

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 38469**

<b>Date</b>	Apr 11, 2023
<b>Service Thru</b>	Mar 31, 2023

**In Reference To: General (Fees)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
03/01/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 hosting agreements; review and incorporate AG's office changes.	1.20	\$ 437.00/hr	\$ 524.40
03/02/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 hosting agreements; emails and phone calls with KDSM (host station) counsel; work on ATSC 1.0 hosting agreement; work on KDIN FCC application for NextGen operations.	1.10	\$ 437.00/hr	\$ 480.70
03/03/2023	M.Miller	Work on KDIN Des Moines ATSC 3.0 and ATSC 1.0 hosting agreements; emails and phone calls with J. Fritz (KDSM host station counsel); emails with Iowa PBS and AG's office regarding same.	1.30	\$ 437.00/hr	\$ 568.10
03/06/2023	D.Teslik	Finalize KDIN ATSC 3 license modification application; email to B. Hayes regarding same.	0.60	\$ 437.00/hr	\$ 262.20
03/06/2023	M.Miller	Work on Des Moines hosting agreements for ATSC 3.0 and 1.0 "changed circumstances" provision; review execution versions of agreement and recommend for execution; emails with A. Ewing (Iowa AG office) regarding same; work on KDIN ATSC 3.0 FCC application.	1.10	\$ 437.00/hr	\$ 480.70
03/07/2023	M.Miller	Work on Des Moines hosting agreements and KDIN ATSC 3.0 FCC application; email to T. Crockett (PBS) and M. Phillips and B. Hayes regarding use of PBS content on KDIN 3.0 facilities.	0.50	\$ 437.00/hr	\$ 218.50
03/07/2023	D.Teslik	File KDIN ATSC 3 license modification application; email to M. Phillips regarding same.	0.60	\$ 437.00/hr	\$ 262.20
03/09/2023	M.Miller	Review drafts LTN Global services agreement for Iowa PBS and analyze relationship with ATSC 3.0 launch in Des Moines.	0.30	\$ 437.00/hr	\$ 131.10
03/10/2023	B.Persh	Review FCC Public Notices re acceptance for filing of KDIN-TV modification application for next generation ATSC 3.0 facilities; update station tracking records re same.	0.10	\$ 437.00/hr	\$ 43.70

03/17/2023	D.Teslik	Review grant of KDIN ATSC 3 license modification application; email to P. Phillips regarding same.	0.40	\$ 437.00/hr	\$ 174.80
03/20/2023	B.Persh	Review FCC grant of modification of license application for KDIN-TV ATSC 3.0 next generation facilities and update station tracking records re same.	0.10	\$ 437.00/hr	\$ 43.70
03/28/2023	D.Teslik	Review grant of KDSM ATSC 3.0 multicast STA request; email to B. Hayes regarding same.	0.30	\$ 437.00/hr	\$ 131.10

---

<b>Total Hours</b>	7.60 hrs
--------------------	----------

<b>Total Fees</b>	\$ 3,321.20
-------------------	-------------

<b>Total Invoice Amount</b>	\$ 3,321.20
-----------------------------	-------------

<b>Previous Balance</b>	<b>\$ 4,238.90</b>
-------------------------	--------------------

04/10/2023 Payment - ACH Split Payment	(\$4,238.90)
--	--------------

<b>Balance (Amount Due)</b>	<b>\$ 3,321.20</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