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HON. KIM REYNOLDS
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SECRETARY OF STATE

HON. ROB SAND
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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

December 4, 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.....	\$3,801.20
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

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

November 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 in the amount of \$3,801.20 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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November 17, 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	\$3,801.20
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$3,801.20

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 39667

Date	Nov 17, 2023
Service Thru	Oct 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
10/03/2023	D.Teslik	File KDIN channel substitution comments; emails to M. Phillips regarding same.	0.70	\$ 442.00/hr	\$ 309.40
10/05/2023	B.Persh	Review FCC Public Notices and databases re grant of Iowa PBS license renewal application for satellite earth station E080191; download new authorization re same; update tracking records re same and new expiration; prepare email to M. Phillips re same.	0.30	\$ 442.00/hr	\$ 132.60
10/12/2023	T.Gray	Prepare for and video conference with M. Phillips and A. Batt re Iowa PBS 2024 election coverage and candidate criteria for debates; work on FEC reporting issues.	0.80	\$ 442.00/hr	\$ 353.60
10/12/2023	J.Turiel	Research Federal Election Commission financial reporting requirements for purposes of determining IowaPBS debate eligibility criteria.	0.50	\$ 442.00/hr	\$ 221.00
10/13/2023	B.Persh	Review FCC biennial ownership report filing deadline and status for Iowa PBS; prepare email to M. Phillips re same.	0.10	\$ 442.00/hr	\$ 44.20
10/13/2023	J.Turiel	Research Federal Election Commission financial reporting requirements for purposes of determining IowaPBS debate eligibility criteria.	1.70	\$ 442.00/hr	\$ 751.40
10/16/2023	T.Gray	Review FEC filings and process for 2024 election contributions for candidates; work on revised candidate criteria; email A. Batt and M. Phillips re same.	1.60	\$ 442.00/hr	\$ 707.20
10/16/2023	J.Turiel	Research Federal Election Commission financial reporting requirements for purposes of determining IowaPBS debate eligibility criteria.	0.30	\$ 442.00/hr	\$ 132.60
10/17/2023	T.Gray	Emails with A. Batt re candidate criteria for 2024 election cycle and the impact of possible changes to the FEC form.	0.20	\$ 442.00/hr	\$ 88.40

10/19/2023	J.Turiel	Research when Federal Election Commission Form 3 was revised for purposes of determining IowaPBS debate eligibility criteria.	0.10	\$ 442.00/hr	\$ 44.20
10/20/2023	T.Gray	Follow up emails with A. Batt re FEC Form 3 issues.	0.20	\$ 442.00/hr	\$ 88.40
10/25/2023	B.Persh	Prepare FCC biennial ownership report for Iowa PBS; review FCC records re same and prior reporting; review board member information re same; respond to email from K. Schaeffer re same, updates and certification.	1.20	\$ 442.00/hr	\$ 530.40
10/30/2023	B.Persh	Revise FCC biennial ownership report for Iowa PBS; respond to email from K. Schaeffer re same and certification; review, edit, complete and submit Iowa PBS FCC ownership report; update records re same; reply to additional email from K. Schaeffer re same and online FCC public inspection file updates.	0.70	\$ 442.00/hr	\$ 309.40
10/30/2023	B.Persh	Work on Office of Auditor of State of Iowa audit inquiry for Iowa PBS.	0.20	\$ 442.00/hr	\$ 88.40

Total Hours		8.60 hrs
Total Fees		\$ 3,801.20
Total Invoice Amount		\$ 3,801.20
Previous Balance		\$ 8,751.60
10/10/2023	Payment - ACH Split Payment	(\$1,547.00)
11/13/2023	Payment - ACH Split Payment	(\$5,038.80)
11/13/2023	Payment - ACH Split Payment	(\$2,165.80)
Balance (Amount Due)		\$ 3,801.20

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