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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

January 9, 2024

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.....	\$2,431.00
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

January 2, 2024

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 \$2,431.00 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,

Leif Olson
Chief Deputy Attorney General

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December 8, 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	\$2,431.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$3,801.20 (12/04/2023 Meeting)
Outstanding Total	\$2,431.00

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 39860

Date	Dec 07, 2023
Service Thru	Nov 30, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
11/01/2023	D.Teslik	Review FCC order adopting KDIN channel substitution proposal; email to M. Phillips regarding same.	1.00	\$ 442.00/hr	\$ 442.00
11/03/2023	T.Gray	Review issues relating to sponsorship message by Sukup Manufacturing in Christmas at Wartburg program; emails with S. Bailey re same.	0.40	\$ 442.00/hr	\$ 176.80
11/07/2023	B.Persh	Review and revise response to Office of Auditor of State of Iowa audit inquiry for Iowa PBS.	0.20	\$ 442.00/hr	\$ 88.40
11/08/2023	D.Teslik	Review publication of KDIN channel substitution order in Federal Register; email to M. Phillips regarding same.	0.80	\$ 442.00/hr	\$ 353.60
11/09/2023	B.Persh	Review FCC license modification application submission for KDIN(TV) change to channel 34 and update tracking records re same.	0.10	\$ 442.00/hr	\$ 44.20
11/09/2023	D.Teslik	File KDIN channel substitution construction permit application; email to M. Phillips regarding same.	0.90	\$ 442.00/hr	\$ 397.80
11/13/2023	D.Teslik	Launch amendment to KDIN channel substitution CP application.	0.30	\$ 442.00/hr	\$ 132.60
11/14/2023	B.Persh	Review FCC Public Notices re acceptance for filing of KDIN(TV) modification application and update tracking records re same.	0.10	\$ 442.00/hr	\$ 44.20
11/15/2023	D.Teslik	Revise KDIN channel substitution CP amendment; email to M. Phillips regarding same.	0.60	\$ 442.00/hr	\$ 265.20
11/16/2023	D.Teslik	Finalize and file KDIN channel substitution amendment; emails to M. Phillips and FCC regarding same.	0.40	\$ 442.00/hr	\$ 176.80
11/19/2023	D.Teslik	Email to M. Stover regarding 13 GHz licenses.	0.30	\$ 442.00/hr	\$ 132.60
11/29/2023	B.Persh	Review FCC grant of license modification application for KDIN(TV) channel 34 changes; update tracking records re same and permit expiration date.	0.10	\$ 442.00/hr	\$ 44.20

11/29/2023	D.Teslik	Review grant of KDIN channel substitution construction permit; email to M. Phillips regarding same.	0.30	\$ 442.00/hr	\$ 132.60
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Total Hours	5.50 hrs
Total Fees	\$ 2,431.00
Total Invoice Amount	\$ 2,431.00
Previous Balance	\$ 3,801.20
Balance (Amount Due)	\$ 6,232.20

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