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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

November 3, 2025

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.....\$678.00  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

October 27, 2025

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$678.00 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. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship  
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

October 15, 2025

Mr. Steve Blankinship  
Chief Deputy Attorney General  
Attorney General Office-Hoover Bldg.  
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from PGray Miller Persh, L L P for the following fees:

### Iowa PBS

Current balance	\$678.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$994.40- 10/06 EC Meeting
Outstanding Total	\$678.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting 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 42843

<b>Date</b>	Oct 06, 2025
<b>Service Thru</b>	Sep 30, 2025

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/05/2025	B.Persh	Analysis and prepare memorandum and correspondence re annual EEO public file report deadline and requirements for Iowa PBS.	0.10	\$ 452.00/hr	\$ 45.20
09/09/2025	B.Persh	Analysis and prepare correspondence re FCC mid-term EEO review deadline and procedures for Iowa PBS.	0.20	\$ 452.00/hr	\$ 90.40
09/12/2025	B.Persh	Review 2024-2025 annual EEO public file report for Iowa PBS/KDIN; respond to emails from M. Wendel re same, long-term initiative listings, documentation retention requirements, and online public file/station website postings.	0.60	\$ 452.00/hr	\$ 271.20
09/18/2025	B.Persh	Work on FCC EEO annual reporting for Iowa PBS.	0.10	\$ 452.00/hr	\$ 45.20
09/29/2025	M.Miller	Telephone call with A. Batt regarding Market to Market and CPB grant funds; analyze legal issues with same.	0.50	\$ 452.00/hr	\$ 226.00

<b>Total Hours</b>	1.50 hrs
<b>Total Fees</b>	\$ 678.00
<b>Total Invoice Amount</b>	\$ 678.00
<b>Previous Balance</b>	<b>\$ 2,124.40</b>
09/08/2025 Payment - ACH Split Payment	(\$1,130.00)
<b>Balance (Amount Due)</b>	<b>\$ 1,672.40</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