

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

August 3, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP..... \$950.00
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
www.iowaattorneygeneral.gov

July 27, 2026

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 \$950.00 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

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

August 3, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP..... \$950.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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 44031

Date	Jul 13, 2026
Service Thru	Jun 30, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/01/2026	B.Persh	Review FCC Public Notices re acceptance for filing of Iowa PBS application for new TV translator station K31QN-D, Osceola and update database tracking re same.	0.10	\$ 475.00/hr	\$ 47.50
06/01/2026	D.Teslik	Research and analysis regarding FCC acceptance of TV Translator applications; email to C. Aubrey regarding same.	0.60	\$ 475.00/hr	\$ 285.00
06/03/2026	M.Miller	Review 2026 General Election Debate Criteria for Iowa PBS.	0.30	\$ 475.00/hr	\$ 142.50
06/04/2026	M.Miller	Review 2026 General Election Debate Criteria for Iowa PBS.	0.30	\$ 475.00/hr	\$ 142.50
06/12/2026	T.Gray	Review proposed UW credits for Travel Iowa; emails with K. Adams re same.	0.40	\$ 475.00/hr	\$ 190.00
06/22/2026	B.Persh	Update database tracking and review FCC records and authorizations re construction permit grants and expiration deadlines for new TV translators K21PT-D, Centerville and K19NP-D, Dubuque.	0.10	\$ 475.00/hr	\$ 47.50
06/22/2026	D.Teslik	Review grant of TV translator construction permits; email to C. Aubrey regarding same.	0.20	\$ 475.00/hr	\$ 95.00

Total Hours 2.00 hrs

Total Fees \$ 950.00

Total Invoice Amount \$ 950.00

Previous Balance \$ 902.50

07/10/2026 Payment - ACH (\$902.50)
 Split Payment

Balance (Amount Due)

\$ 950.00

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