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HON. KIM REYNOLDS  
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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 4, 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..... \$1,808.00  
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)

April 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 \$1,808.00 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

April 22, 2026

Mr. Steven Blankinship  
Chief Deputy Attorney General  
Attorney General's Office  
Hoover Bldg.  
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Gray Miller Persch, LLP for the following fees:

Iowa PBS

Current balance	\$1,808.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,808.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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 43613**

<b>Date</b>	Apr 21, 2026
<b>Service Thru</b>	Mar 31, 2026

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

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
03/04/2026	T.Gray	Review underwriting issues (Community Choice Credit Union); emails with B. Ryan re same.	0.30	\$ 452.00/hr	\$ 135.60
03/05/2026	T.Gray	Follow up with B. Ryan re Community Choice Credit Union underwriting.	0.20	\$ 452.00/hr	\$ 90.40
03/06/2026	D.Teslik	Prepare email regarding TV translator filing opportunity.	0.10	\$ 452.00/hr	\$ 45.20
03/12/2026	T.Gray	Review underwriting issues (Bank Iowa); emails with K. Adams re same.	0.20	\$ 452.00/hr	\$ 90.40
03/13/2026	D.Teslik	Email regarding TV translator filing opportunity.	0.20	\$ 452.00/hr	\$ 90.40
03/17/2026	D.Teslik	Prepare applications for new TV translators; create exhibits for same; emails regarding same.	1.60	\$ 452.00/hr	\$ 723.20
03/18/2026	D.Teslik	Circulate TV translator applications for filing approval.	0.40	\$ 452.00/hr	\$ 180.80
03/19/2026	B.Persh	Update database records and review submissions of Iowa PBS new TV translator station applications for Osceola, Dubuque, and Centerville.	0.10	\$ 452.00/hr	\$ 45.20
03/19/2026	D.Teslik	File TV translator applications; email to C. Aubrey regarding same.	0.60	\$ 452.00/hr	\$ 271.20
03/31/2026	T.Gray	Review underwriting issues (Community Choice Credit Union); emails with B. Ryan re same.	0.30	\$ 452.00/hr	\$ 135.60

<b>Total Hours</b>	4.00 hrs
<b>Total Fees</b>	\$ 1,808.00
<b>Total Invoice Amount</b>	\$ 1,808.00
<b>Previous Balance</b>	<b>\$ 361.60</b>

04/13/2026 Payment - ACH Split Payment	(\$361.60)
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<b>Balance (Amount Due)</b>	<b>\$ 1,808.00</b>
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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