

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

February 25 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 \$452.00 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

February 24, 2026

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 Gray Miller Persh, LLP for the following fees:

### Iowa PBS

Current balance	\$452.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$452.00

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 43336**

<b>Date</b>	Feb 24, 2026
<b>Service Thru</b>	Jan 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>
01/12/2026	B.Persh	Analysis re KDIN FCC channel change modification construction permit expiration and licensing status/plans.	0.10	\$ 452.00/hr	\$ 45.20
01/28/2026	T.Gray	Review underwriting issues (Casey's); research re slogan issues; emails with S. Bailey re same.	0.40	\$ 452.00/hr	\$ 180.80
01/28/2026	M.Miller	Review and analyze issues for Iowa PBS related to new DOJ rules on digital accessibility.	0.50	\$ 452.00/hr	\$ 226.00
<b>Total Hours</b>					1.00 hrs
<b>Total Fees</b>					\$ 452.00
<b>Total Invoice Amount</b>					\$ 452.00
<b>Previous Balance</b>					<b>\$ 226.00</b>
02/05/2026 Payment - ACH Split Payment					(\$226.00)
<b>Balance (Amount Due)</b>					<b>\$ 452.00</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