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HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
FAX: 515 281-7562

January 05, 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..... \$768.40  
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

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)

December 25, 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 \$768.40 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

December 04, 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 Gray Miller Persh, LLP for the following fees:

### Iowa PBS

Current balance	\$768.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$361.60 – 12/02 EC Meeting
Outstanding Total	\$768.40

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 43106

<b>Date</b>	Dec 02, 2025
<b>Service Thru</b>	Nov 30, 2025

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
11/04/2025	T.Gray	Review underwriting issues (NEW Cooperative); emails with K. Adams re same.	0.40	\$ 452.00/hr	\$ 180.80
11/05/2025	T.Gray	Review underwriting issues (NEW Cooperative); further emails with K. Adams re same.	0.30	\$ 452.00/hr	\$ 135.60
11/13/2025	M.Miller	Prepare for and telephone call with Iowa PBS team regarding debate criteria for 2026 elections.	0.60	\$ 452.00/hr	\$ 271.20
11/20/2025	B.Persh	Work on Iowa PBS audit letter inquiry from State of Iowa Auditor; draft response and review records re same.	0.30	\$ 452.00/hr	\$ 135.60
11/21/2025	B.Persh	Edit, complete and submit response to on Iowa PBS audit letter inquiry from State of Iowa Auditor.	0.10	\$ 452.00/hr	\$ 45.20
<b>Total Hours</b>					1.70 hrs
<b>Total Fees</b>					\$ 768.40
<b>Total Invoice Amount</b>					\$ 768.40
<b>Previous Balance</b>					<b>\$ 1,039.60</b>
11/10/2025 Payment - ACH Split Payment					(\$678.00)
<b>Balance (Amount Due)</b>					<b>\$ 1,130.00</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