MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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

October 5, 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…….....$1,520.00
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 BLANKINSHP
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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 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 $1,520.00 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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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 10, 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	$1,520.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,520.00

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 44310

Date	Sep 07, 2026
Service Thru	Aug 31, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/07/2026	D.Teslik	File KDIN channel change petition; email to FCC regarding same.	0.60	$ 475.00/hr	$ 285.00
08/10/2026	M.Miller	Work on Iowa PBS issues with candidate debate criteria and polling from Bullfinch Group.	0.50	$ 475.00/hr	$ 237.50
08/11/2026	T.Gray	Review issues re candidate Bridgford inclusion in Iowa Congressional debate and satisfaction of Iowa PBS debate criteria.	0.40	$ 475.00/hr	$ 190.00
08/11/2026	D.Teslik	Analysis regarding debate criteria and candidate request to appear; email to D. Miller regarding same.	0.70	$ 475.00/hr	$ 332.50
08/13/2026	M.Miller	Review and analyze Iowa PBS "independent" polling criteria in light of Bullfinch Group polls.	0.40	$ 475.00/hr	$ 190.00
08/13/2026	D.Teslik	Email to D. Miller regarding debate qualification issues; research regarding same.	0.60	$ 475.00/hr	$ 285.00

Total Hours	3.20 hrs
Total Fees	$ 1,520.00
Total Invoice Amount	$ 1,520.00
Previous Balance	**$ 2,375.00**
Balance (Amount Due)	**$ 3,895.00**

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