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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 6, 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..... \$902.50
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

BRENN A 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

June 29, 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 \$902.50 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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June 17, 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	\$902.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$902.50

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 43890

Date	Jun 03, 2026
Service Thru	May 31, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
04/22/2026	M.Miller	Review and analyze DOJ order extending WCAG accessibility compliance deadlines and impact on Iowa PTV.	0.50	\$ 475.00/hr	\$ 237.50
05/04/2026	T.Gray	Review underwriting issues (Travel Iowa); emails with K. Adams re same.	0.30	\$ 475.00/hr	\$ 142.50
05/12/2026	T.Gray	Review underwriting issues (Travel Iowa); emails with K. Adams re same.	0.20	\$ 475.00/hr	\$ 95.00
05/13/2026	B.Persh	Review FCC Public Notices re acceptance for filing of Iowa PBS application for new TV translator at Centerville; update records re same.	0.10	\$ 475.00/hr	\$ 47.50
05/20/2026	B.Persh	Review FCC Public Notices re acceptance for filing of Iowa PBS application for new TV translator permit K19NP-D at Dubuque, and update tracking records re same.	0.10	\$ 475.00/hr	\$ 47.50
05/20/2026	D.Teslik	Email to C. Aubrey regarding FCC acceptance of Dubuque TV translator application; research for same.	0.30	\$ 475.00/hr	\$ 142.50
05/27/2026	T.Gray	Review underwriting issues (Community Choice Credit Union); emails with B. Ryan re same.	0.40	\$ 475.00/hr	\$ 190.00

				Total Hours	1.90 hrs
				Total Fees	\$ 902.50
				Total Invoice Amount	\$ 902.50
				Previous Balance	\$ 1,808.00
				05/08/2026 Payment - ACH Split Payment	(\$1,808.00)
				Balance (Amount Due)	\$ 902.50

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