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## Executive Council of Iowa

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

April 7, 2025

Mr. Leif Olson  
Chief Deputy Attorney General  
Iowa Attorney General  
Hoover Bldg., 2<sup>nd</sup> Floor  
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Olson,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$16,490.51.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-954-9564  
Email: leif.olson@ag.iowa.gov  
www.iowaattorneygeneral.gov

March 31, 2025

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Kristi:

Our office requests Executive Council approval for payment under Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council “[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department.” There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$16,490.51 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson  
Chief Deputy Attorney General

### SVP Invoices - March 25, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Initial Eval & Prelim Report	Peterson	\$3,200.00
3/24/25	Eric Jensen, Ph.D.	00003100238	2355	2025	Commitment Trial	Lanphier	\$2,400.00
3/24/25	Eric Jensen, Ph.D.	00003100238	2355	2019	Final Eval & Report	Sanchez	\$4,000.00
3/18/25	Professional Court Reporters of Iowa, LLC		2453	8782	Depo of Mattek, Ph.D	Merrifield	\$102.50
3/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355		Final Eval & Report	Barnett	\$4,000.00
3/20/25	William A. Schmitt Ph.D. LLC	00003101313	2355		Commitment Trial	Barnett	\$2,400.00

**Pay Direct to Vendors:**

**\$16,102.50**

Reimburse to AG's office		2135		William A. Schmitt Ph.D. LLC - Mileage for Cmmitment Trial	Barnett	\$265.00
Reimburse to AG's office		2134		William A. Schmitt Ph.D. LLC - Lodging for Commitment Trial	Barnett	\$89.60
Reimburse to AG's office		2121		William A. Schmitt Ph.D. LLC- Meals for Commitment Trial	Barnett	\$33.41

CDE coding: 0001-112-6201

**Reimburse to AG's office:**

**\$388.01**

**Total SVP Expenses Requested**

**\$16,490.51**

INVOICE -

# Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236  
Tustin, CA 92782  
Phone: 657-223-1816

DATE

BILL TO

Iowa Office of the Attorney General  
c/o Olivia McAtee  
Area Prosecutions Division  
Hoover Building  
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Peterson, K.		\$3,200	\$3,200
			0
			0
TOTAL			\$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name: Gangaw Zaw, Ph.D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

**Eric Jensen, Ph.D.**  
**81 Kimball Terrace**  
**Shelburne, VT 05482**

*ebjensen@comcast.net*  
Phone 352-214-2039

# INVOICE

INVOICE # 2025  
DATE: MARCH 24, 2025

**TO:**

Olivia McAtee  
Inv. II SVP  
Office of Iowa Attorney General  
1305 E. Walnut St  
Des Moines, IA 50319

**REGARDING:**

SVP Respondent: Glenn Lanhier

DESCRIPTION	HOURS	RATE	AMOUNT
Court Testimony 3/13/25		Flat fee service	\$2400.00

**Eric Jensen, Ph.D.**  
**81 Kimball Terrace**  
**Shelburne, VT 05482**

*ebjensen@comcast.net*  
Phone 352-214-2039

## INVOICE

INVOICE # 2019  
DATE: MARCH 24, 2025

**TO:**

Olivia McAtee  
Inv. II SVP  
Office of Iowa Attorney General  
1305 E. Walnut St  
Des Moines, IA 50319

**REGARDING:**

SVP Respondent: Roy Sanchez  
ID# 6222393

DESCRIPTION	HOURS	RATE	AMOUNT
Full SVP Report		Flat fee service	\$4000.00

**Professional Court Reporters of Iowa, LLC**

428 NW 70th Place  
Ankeny, IA 50023  
515-250-6685  
JodiConleyCSR@gmail.com

**BILL TO**

Attorney General  
Iowa Attorney General's Office  
1305 East Walnut Street  
Second Floor  
Des Moines, IA 50319

**SHIP TO**

Clark County CVCV010493  
In re the Detention of:  
Jack E. Merrifield

**# 8782**

**DATE 03/18/2025**

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DATE	DESCRIPTION	AMOUNT
03/11/2025	Expert Copy Transcript, Deposition of Ryan Mattek, PhD: 50 pgs	102.50
SUBTOTAL		102.50
TOTAL		102.50
BALANCE DUE		<b>\$102.50</b>

\*\*EIN#: 26-3886717

\* Payment due within 30 days. A 1.5% monthly finance charge will be billed on past-due invoices.

\* Make checks payable to: PCR of Iowa

\* Please include invoice number.

William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

PO Box 930376  
Verona, WI 53593  
(608) 698-2713  
wschmitt55@gmail.com

**INVOICE**  
**Final Evaluation for Iowa §229A**

Re: **Russell Barnett**  
DOB: March 19, 1956

Evaluator: William A. Schmitt, PhD  
Date:

Final Evaluation and Report was completed and submitted March 6, 2025.

**Contracted fee for services rendered:**

**\$4000.00**

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist



William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

PO Box 930376  
Verona, WI 53593  
(608) 698-2713  
wschmitt55@gmail.com

**INVOICE**  
**Iowa §229A Commitment Trial**

Name: Russell Barnett  
DOB:

Evaluator: William A. Schmitt, PhD  
Date: March 20, 2025

**Commitment trial occurred on March 20, 2025**

**Travel expenses:**

Mileage to/from Wapello County, IA: 530 miles @ \$0.50 per mile:	\$265.00
Hotel on 3/18/25:	\$89.60
Lunch on 3/18/25:	\$14.34
Dinner on 3/18/25:	\$11.76
Lunch on 3/19/25:	\$7.31

**Contracted fee for services rendered:** \$2400.00

**Total = \$2785.01**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist



03-19-25

<b>William Schmitt</b> <b>7501 Felton Dr</b> <b>Verona 53593-8040</b> <b>United States</b>	Folio No. :		Room No. :	<b>403</b>
	A/R Number :		Arrival :	<b>03-18-25</b>
	Group Code :		Departure :	<b>03-19-25</b>
	Company :	<b>State Government</b>	Conf. No. :	<b>63634931</b>
	Membership No. :	<b>PC 239027233</b>	Rate Code :	<b>IMSTI</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
03-18-25	*Accommodation	80.00	
03-18-25	State Tax 5%	4.00	
03-18-25	Occupancy Tax 7%	5.60	
03-19-25	Visa		89.60

XXXXXXXXXXXX7466

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<b>Total</b>	<b>89.60</b>	<b>89.60</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Ottumwa  
 941 N Quincy Ave  
 Ottumwa, IA 52501  
 Telephone: (641) 814-4500 Fax: (641) 814-4501

Owned by Wapello Lodging. Operated by Hawkeye Hotels.

# CERTIFIED LOCATIONS

Holiday Inn Express & Suites


OTUMWA

OTUMWA

Has Image

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IMAGE	TITLE	ADDRESS	CONTACT INFORMATION	CERTIFIED DATE
	HOLIDAY INN EXPRESS & SUITES	941 N Du'noy Ave Ottumwa IA 52501 United States	HOLIDAY INN EXPRESS OTUMWA 563-234-4411	02/04/2025