

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

September 8, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

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

Dear Mr. Blankinship,

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 \$29,257.50.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
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
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

August 31, 2026

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 \$29,257.50 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoices - August 19, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
8/14/26	Amy Griffith, Ph.D.	00003226504	2355		Initial Eval & Prelim Report	T. Benegas	\$3,200.00
8/14/26	Amy Griffith, Ph.D.	00003226504	2355		Prelim Report Review	R. Thomas	\$600.00
8/3/26	William A. Schmitt Ph.D. LLC	00003101313	2355	080326	Initial Eval & Prelim Report	J. Duffield	\$3,200.00
7/8/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070826	Commitment Trial	C. Edens	\$2,400.00
7/14/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071426	Commitment Trial	K. Johnson	\$2,400.00
7/28/26	William A. Schmitt Ph.D. LLC	00003101313	2355	072826	Initial Eval & Prelim Report	D. King	\$3,200.00
8/6/26	William A. Schmitt Ph.D. LLC	00003101313	2355	080626	Initial Eval & Prelim Report	J. Perkins	\$3,200.00
7/31/26	William A. Schmitt Ph.D. LLC	00003101313	2355	073126	Final Eval & Report	T. Tighe	\$4,000.00
7/25/26	Dr. Tony Tatman	00003102864	2355	2026-7b	Final Eval & Report	S. Delacy	\$4,000.00
8/11/26	David Thornton	00003104034	2355		Commitment Trial	K. Davis	\$2,400.00

Pay Direct to Vendors: \$28,600.00

Initial Eval & Prelim Report
Final Eval & Report
Commitment Trial

8/7/2026	Reimburse to AG's office		2453		McKenzie Culver - Transcript	D. Moir	\$87.50
8/4/26	Reimburse to AG's office		2453		McKenzie Culver - Transcript	S. Ferdig	\$236.50
7/21/26	Reimburse to AG's office		2453	588	Denise Derby - Transcript	S. Ferdig	\$73.00
7/31/26	Reimburse to AG's office		2453		Stephanie J. Early	B. Leners	\$29.50
8/6/2026	Reimburse to AG's office		2453		Jamie D. Jorgensen - Transcript	D. Moir	\$231.00

Reimburse to AG's office: \$657.50

SVP Invoice Packet

August 19, 2026

Amy Griffith, Ph.D.

INVOICE

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

To:

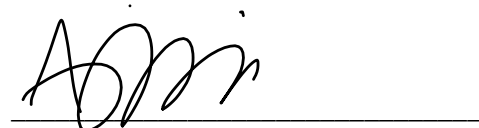
Date: August 14, 2026

Office of Iowa Attorney General
c/o Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Description	Amount
Preliminary Evaluation and Report for Iowa §229A for: <i>Thomas BENEGAS</i> Report Date: 6/2/2026	\$3,200.00
TOTAL	\$3,200.00

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

Amy Griffith, Ph.D.

INVOICE

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

To:

Office of Iowa Attorney General
c/o Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Date: August 14, 2026

Description	Amount
Preliminary Review of Existing Report for Iowa §229A for: <i>Raymond THOMAS</i> Report Date: N/A—reviewed report by Dr. David Thornton and verbal consultation with Attorneys	\$600 (2 hours @\$300/hour)
TOTAL	\$600.00

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #080326
Preliminary Evaluation for Iowa §229A

Re: **Isaiah Duffield**

Evaluator: William A. Schmitt, PhD

Date: August 3, 2026

- Initial Evaluation/Preliminary Report was completed and submitted August 3, 2026.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #070826
Iowa §229A Commitment Trial

Name: Christopher Edens

Evaluator: William A. Schmitt, PhD

Date: July 8, 2026

Commitment trial occurred on July 8, 2026

Contracted fee for services rendered:

\$2400

Total = \$2400

Thank you for this interesting referral.

A handwritten signature in black ink that reads "William A. Schmitt PhD". The signature is written in a cursive, flowing style.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #071426
Iowa §229A Commitment Trial

Name: Kevin Johnson

Evaluator: William A. Schmitt, PhD

Date: July 14, 2026

Commitment trial occurred on July 14, 2026

Contracted fee for services rendered:

\$2400

Total = \$2400

Thank you for this interesting referral.

A handwritten signature in black ink that reads "William A. Schmitt, Ph.D." in a cursive, stylized script.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #072826
Preliminary Evaluation for Iowa §229A

Re: **Daniel King**

Evaluator: William A. Schmitt, PhD

Date: July 28, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 28, 2026.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #080626
Preliminary Evaluation for Iowa §229A

Re: **Jon Perkins, Jr.**

Evaluator: William A. Schmitt, PhD

Date: August 6, 2026

- Initial Evaluation/Preliminary Report was completed and submitted August 6, 2026.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

A handwritten signature in black ink that reads "William A. Schmitt PhD". The signature is written in a cursive, flowing style.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #073126
Final Evaluation for Iowa §229A

Re: **Thomas Tighe**

Evaluator: William A. Schmitt, PhD

Date: July 31, 2026

Final Evaluation and Report was completed and submitted July 31, 2026.

Contracted fee for services rendered:

\$4000.00

Thank you for this interesting referral.

A handwritten signature in black ink, appearing to read 'William A. Schmitt, Ph.D.', written in a cursive style.

William A. Schmitt, Ph.D.
Licensed Psychologist



Anthony W. Tatman, Ph.D., P.L.L.C.

Forensic and Psychological Services

Invoice

Date	Invoice #
7/25/2026	2026 - 7b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			\$4,000
Respondent	Date Report Submitted	Fee (\$4,000)	
Sean Delacy	7/25/2026	\$4,000	
Total Amount Due			\$4,000.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

David Thornton, Ph.D.

INVOICE

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

DATE: AUGUST 11, 2026

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Testimony re Kejuan Davis (07/10/2026)	\$2,400.00
Total	\$2,400.00

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

INVOICE

McKenzie Culver
Official Court Reporter
620 Douglas Street, Suite 210
Sioux City, IA 51101
712-279-6481
McKenzie.Culver@iowacourts.gov

Invoice No. 2026009
Bill To Mr. Thomas Bakke
Address Attorney General's Office
Phone 515-281-5164
E-Mail Thomas.Bakke@ag.iowa.gov

Invoice Date:
Due upon receipt

Invoice Total \$236.50
Less Deposit \$0.00
Total Amount Due \$236.50

Date of hearing	Description/Case Number	No. Pages x \$ 0.50 per page
5/19/2026	Jury Trial - CVCV226839	217
5/20/2026	Jury Trial - CVCV226839	256
	transcript delivered via email 8/3/26	
Total		\$236.50



REGISTERED
PROFESSIONAL
REPORTER

INVOICE

McKenzie Culver
Official Court Reporter
620 Douglas Street, Suite 210
Sioux City, IA 51101
712-279-6481
McKenzie.Culver@iowacourts.gov

Invoice No. 2026009
Bill To Mr. Thomas Bakke
Address Attorney General's Office
Phone 515-281-5164
E-Mail Thomas.Bakke@ag.iowa.gov

Invoice Date:
Due upon receipt

Invoice Total \$87.50
Less Deposit \$0.00
Total Amount Due \$87.50

Date of hearing	Description/Case Number	No. Pages x \$ 3.50 per page
7/27/2026	CVCV224328- Motion to Continue Hearing	25
	transcript delivered via email 8/7/2026	
Total		\$87.50



REGISTERED
PROFESSIONAL
REPORTER

JAMIE D. JORGENSEN, CSR-RPR

Official Court Reporter

620 Douglas Street #210

Woodbury County Courthouse

Sioux City, Iowa 51101

Email: Jamie.jorgensen@iowacourts.gov

Phone: 712-279-6639

TO: Iowa Attorney General
Hoover State Office Building
Second Floor
1305 E. Walnut Street
Des Moines, Iowa 50319

RE: IOWA DISTRICT COURT
FOR WOODBURY COUNTY
Case No. CVCV224328
IN RE: THE DETENTION OF
DREW MATTHEW MOIR.

Date: August 6, 2026

66 pages	<u>Transcript of Pretrial Conference held 6-24-26:</u> Original and One Copy: TOTAL DUE AND OWING: Thank you! <i>Jamie D. Jorgensen</i>	<u>\$231.00</u>	<u>\$231.00</u>
----------	---	-----------------	-----------------

Invoice

DENISE DERBY, CSR, RPR
Official Court Reporter
620 Douglas Street
Room 210
Sioux City, IA 51101

DATE	INVOICE NO.
7/21/2026	588

CUSTOMER

Ms. Jessica Chandler
Attorney General's Office

DESCRIPTION	QTY	RATE	AMOUNT
TRANSCRIPT OF JURY TRIAL, VOL. III - May 21, 2026			0.00
Copy	146	0.50	73.00
Woodbury County CVCV226839 Detention of Steven Ferdig Date delivered: 7/21/26			0.00
Thank you.			Total(): 73.00
			Balance Due 73.00

Stephanie J. Early, CSR, RDR, CRR
Official Court Reporter
Dickinson County Courthouse
1802 Hill Avenue, Ste. 2506
Spirit Lake, IA 51360

TO: MR. THOMAS BAKKE
Asst. Attny General's Office
Des Moines, Iowa

RE: The Detention of
Brandon Leners

Palo Alto Co. Case No. CVCV027772

Counsel for State of Iowa: Mr. Thomas Bakke
Counsel for Respondent: Ms. Amy Kepes

7/31/26 Transcript of:

7/21/26 – Record re: Jury/Nonjury Trial
(9 pgs.)

7/22/26 – Testimony of Dr. Rosell & subsequent
record made in chambers
(50 pgs.)

One Copy (59 pages)

\$29.50

TOTAL DUE & OWING

\$29.50

Thank you!
Stephanie