MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE SEAL) From OF 1918 Executive Council of Jowa

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

August 7, 2023

Mr. Sam Langholz Chief Deputy Attorney General Iowa Attorney General Hoover Bldg., 2nd Floor L O C A L

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

Dear Mr. Langholz

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 \$28,800.00.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD ATTORNEY GENERAL

SAM LANGHOLZ CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST. DES MOINES, IA 50319 Main: 515-281-5164 • Direct: 515-281-8583 Email:Sam.Langholz@ag.iowa.gov www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

August 3, 2023

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to 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, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$28,800.00 for record review/report preparation (invoices enclosed).

Sincerely,

Sam Langholz Chief Deputy Attorney General

SVP Invoices - SFY 2024 (07/28/2023)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
7/28/23	William A. Schmitt, Ph.D.	Initial Eval/Prelim Report - Cole	\$3,200.00		
7/27/23	William A. Schmitt, Ph.D.	Initial Eval/Prelim Report - Haneklaus	\$3,200.00		
7/27/23	Eric Jensen, Ph.D.	Ìnitial Report - Wilson	\$3,200.00		
7/26/23	Jeffrey Davis, Ph.D.	Interviews	\$4,000.00		
6/29/23	Eric Jensen, Ph.D.	Initial Report - McFadden	\$3,200.00		
6/30/23	Barry M. Leavitt, Psy.D.	Preliminary Evaluation - Barnhart	\$3,200.00		
7/1/23	Eric Jensen, Ph.D.	Trial Testimony - Fox	\$2,400.00		
7/1/23	Rachel Kahn, Ph.D.	Initial Eval/Prelim Report - Smith	\$3,200.00		
7/1/23	Rachel Kahn, Ph.D.	Initial Eval/Prelim Report - Roberts	\$3,200.00		

\$28,800.00 \$0.00

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

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

INVOICE Preliminary Evaluation for Iowa §229A

Re:Craig ColeDOB:September 26, 1962

Evaluator:William A. Schmitt, PhDDate:July 27, 2023

• Initial Evaluation/Preliminary Report was completed and submitted July 27, 2023.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

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William A. Schmitt, Ph.D. Licensed Psychologist

Ina Falmer 133 ATTI 3200.00 VR Expense-Cole Approved Date Agency Org Obj_ Class 00003101313

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

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

INVOICE Preliminary Evaluation for Iowa §229A

Re: Jonathon Haneklaus DOB: May 12, 1992

Evaluator:William A. Schmitt, PhDDate:July 26, 2023

• Initial Evaluation/Preliminary Report was completed and submitted July 26, 2023.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D. Licensed Psychologist

Approve Date Agency neklaus Class Obj

00003101313

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

ebjensen@comcast.net Phone 352-214-2039

TO:

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

INVOICE

INVOICE # 1140 DATE: JULY 28, 2023

REGARDING:

SVP Respondent: David Wilson DOB: 7/2/78

DESCRIPTION		HOURS	RATE	AMOUNT
Initial Report			Flat fee service	\$3200.00
	Approved Juna Date <u>7128/23</u> And Agency <u>5VPE</u> Class Obj	Palmer 13,200.00 4pense-W Org 000031	Ison 00238	
Tax ID#008408740			TOTAL	\$3200.00

Jeffrey Davis, Ph.D.

Licensed Psychologist • Iowa License #083838 • California License #PSY19044 P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081 jeffreydavisphd@gmail.com

July 17, 2023

Olivia McAtee, Investigator II Iowa Attorney General's Office 1305 E. Walnut Des Moines, IA 50319

> Respondent: Harry Webb DCI No.: 0808527

Dear Ms. McAtee,

Below is the invoice for the full evaluation with interviews of Harry Webb pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Interviews on 06-02-23, two hours;	07-08-23	\$4,000
06-09-23, two hours 20 minutes;		
Report Preparation		

Please do not hesitate to contact me if you have questions.

Respectfully,

Juffren Dring Ph.D.

Jeffrey Davis, Ph.D.

Approved Anatalmer Approved <u>1/28/23</u> Atat <u>4,000.00</u> Agency <u>5VP Expense</u> Webb Class____Obj____Org____ 00003096001

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

ebjensen@comcast.net Phone 352-214-2039

TO:

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

INVOICE

INVOICE # 1145 DATE: JULY 11, 2023

REGARDING:

SVP Respondent: Zebulun McFadden DOB: 1/14/83

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	\$3200.00
	Approved Date Agency Class	JUNA TA 123 Amt 320 5VP 54 per Obj Org 0000 31	lmin D.OD se-McFedda 00238
Tax ID#008408740		TOTAL	\$3200.00

Barry M. Leavitt, Psy.D. Barry M. Leavitt, Psy.D. & Associates, LLC 1500 Skokie Boulevard, Suite 315 Northbrook, IL 60062 (847) 849-5553 Fax: (847) 849-5554 barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: June 28, 2023

For Professional Services: Barry M. Leavitt, Psy. D.	Fee:
RE: Michael Anthony Barnhart IaDOC# 0003351	
06/28/2023 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

Please make checks payable to: Dr. Barry M. Leavitt Barry M. Leavitt, Psy. D. and Associates, LLC

Barry M. Leavitt, Psy. D. Illinois Licensed Psychologist Illinois Licensed Sex Offender Evaluator Illinois Licensed Sex Offender Treatment Provider

Date

Approved Date 7/2 Agency SVP Expense - Barnhart Class Obi

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

ebjensen@comcast.net Phone 352-214-2039

TO:

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

INVOICE

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INVOICE # 1145 DATE: JULY 10, 2023

REGARDING:

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SVP Respondent: Justin Fox DOB: 6/11/88

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony 7/6/23		Flat fee service	\$2400.00
	Approved Date 1/28/	1100 Pale 73 Amt 2400 P Expense	MM .00 Foy
	Class _C	<u>r Experise</u> bj ^{Org} 0000 31 002	238
Tax ID#008408740		TOTAL	\$2400.00

Rachel Kahn. Ph.D.

P.O. Box 6491 Monona, WI 53716-0491 USA Phone: 608-620-3067

DATE: APRIL 17, 2023

INVOICE

To: Iowa Office of the Attorney General c/o Olivia McAtee Area Prosecutions Division Hoover Building 1305 E. Walnut Street Des Moines, IA 50319

Description	Amount
Initial Evaluation/Preliminary Report on Fred Allan Smith	\$3,200.00
Engagement Letter: 03/28/2023	
Preliminary Report Date: 04/17/2023	
Total	\$3,200.00

Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491

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Rachel Kahn, Ph.D. Licensed Psychologist

Approved L Date Agency Expense 'th Class _Obj_ _Org

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Rachel Kahn. Ph.D.

P.O. Box 6491 Monona, WI 53716-0491 USA Phone: 608-620-3067

DATE: JUNE 26, 2023

INVOICE

To: Iowa Office of the Attorney General c/o Olivia McAtee Area Prosecutions Division Hoover Building 1305 E. Walnut Street Des Moines, IA 50319

Amount
\$3,200.00
\$3,200.00
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Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491

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Rachel Kahn, Ph.D. Licensed Psychologist

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