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

February 3, 2025

Mr. Leif Olson 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. 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 \$17,600.00.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot Executive Secretary

cc:

Accounting, State Treasurer's Office

BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY 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

January 27, 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 \$17,600.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson

Chief Deputy Attorney General

SVP Invoices - January 27, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
12/18/24	William A. Schmitt Ph.D. LLC	00003101313	2355		Initial Eval & Prelim Report	Neveau	\$3,200.00
12/19/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	J.T.2	Final Eval & Report	Todd	\$4,000.00
12/19/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	J.T.2	Commitment Trial	Todd	\$2,400.00
11/26/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	S.Whitt-3	Commitment Trial	Whitt	\$2,400.00
11/7/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	D.W court-3	Commitment Trial	Wolfert	\$2,400.00
12/18/24	Eric Jensen, Ph.D.	00003100238	2355	2014IT	Initial Eval & Prelim Report	Sanchez	\$3,200.00

Pay Direct to Vendors: \$17,600.00

Total SVP Expenses Requested \$17,600.00

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: **Ryan Neveau**DOB: November 3, 1990

Evaluator: William A. Schmitt, PhD Date: December 18, 2024

• Initial Evaluation/Preliminary Report was completed and submitted December 18, 2024.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D. Licensed Psychologist

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 and Court Testimony

Case Name	Hours	Flat Rate	
Jaleel Todd Full Report		\$4,000	
·			
Jaleel Todd Court 12/19/2024		2400	
	TOTAL	6400	

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!

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

Court Testimony

Case Name	Hours	Flat Rate	
Sergey Whitt Court Testimony 11/26/24		2400	
	TOTAL	2400	

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!

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

Court Testimony

Case Name	Hours	Flat Rate	
Derrick Wolfert Court Testimony 11/7/2024		2400	
	TOTAL	2400	

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

 Shelburne, VT 05482

 ebjensen@comcast.net
 INVOICE # 2014IT

 Phone 352-214-2039
 DATE: 12/18/2024

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

INVOICE

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	\$3200.00