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

December 2, 2024

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 \$32,800.00.

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

November 18, 2024

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 \$32,800.00 for record review/report preparation (invoices enclosed).

Singerely

Lei Olson

Chief Deputy Attorney General

SVP Invoices - November 19, 2024

Date Received	Vendor	I/3 Vendor #	Object	Description	Amount
10/29/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval & Prelim Report - Barnett	\$3,200.00
10/24/24	Eric Jensen, Ph.D.	00003100238	2355	Initial Eval & Prelim Report - Boutwell	\$3,200.00
11/1/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval & Prelim Report - Hills	\$3,200.00
11/1/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Final Eval & Report - Harlow	\$4,000.00
11/5/24	Eric Jensen, Ph.D.	00003100238	2355	Final Eval & Report - Lanphier	\$4,000.00
11/5/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Initial Eval & Prelim Report - Vandiver	\$3,200.00
11/8/24	Forensic Assessment, Training, & Research (FAsTR), LLC	00003213294	2355	Initial Eval & Prelim Report - Ash	\$3,200.00
11/8/24	Forensic Assessment, Training, & Research (FAsTR), LLC	00003213294	2355	Initial Eval & Prelim Report - Parker	\$3,200.00
11/12/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Commitment Trial - Harlow	\$2,400.00
11/12/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval & Prelim Report - Parker	\$3,200.00

\$32,800.00

^{**}travel costs for Dr. Schmitt for Harlow trial paid for by AG's office

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

INVOICE Preliminary Evaluation for Iowa §229A

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

Evaluator: William A. Schmitt, PhD

Date: October 29, 2024

• Initial Evaluation/Preliminary Report was completed and submitted October 29, 2024.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.

Licensed Psychologist

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

INVOICE

ebjensen@comcast.net Phone 352-214-2039

INVOICE # 1199 DATE: NOVEMBER 18, 2024

TO:

REGARDING:

Olivia McAtee Inv. II SVP Office of Iowa Attorney General

1305 E. Walnut St Des Moines, IA 50319 SVP Respondent: Jason Boutwell DOB: 5/8/80

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

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

INVOICE Preliminary Evaluation for Iowa §229A

Re: **Gregory Hills**DOB: September 19, 1964

Evaluator: William A. Schmitt, PhD

Date: October 30, 2024

• Initial Evaluation/Preliminary Report was completed and submitted October 30, 2024.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

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

INVOICE Final Evaluation for Iowa §229A

Re: **Joshua Harlow** DOB: June 24, 1985

Evaluator: William A. Schmitt, PhD

Date: November 1, 2024

Final Evaluation and Report was completed and submitted August 10, 2024.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.

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

ebjensen@comcast.net Phone 352-214-2039

INVOICE # 1210 DATE: NOVEMBER 5, 2024

INVOICE

TO:

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

REGARDING:

SVP Respondent: Glenn Lanphier

DOB: 8/22/66

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	\$4000.00

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
Dustin Vandiver 6813924A		\$3,200	\$3,200
			0
			0
			0
		TOTA	L \$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!



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC

1213 N. Sherman Avenue, #334

Madison, WI 53704

Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: COREY A. ASH

Case No. / County: FECR054039 / Woodbury County Referral Source: Statewide Prosecutions Section

Iowa Department of Justice, Office of the Attorney General

Date of Bill: 11/7/2024

Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
11/7/2024	Ch. 229A Preliminary Evaluation	\$3200	\$3200

AMOUNT DUE: \$3200.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Sharan H. Kelley, 184.D.

Sharon M. Kelley, Psy.D. Licensed Psychologist



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC

1213 N. Sherman Avenue, #334

Madison, WI 53704

Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: RICHARD L. PARKER, JR.

Case No. / County: FECR009877 / Des Moines County Referral Source: Statewide Prosecutions Section

Iowa Department of Justice, Office of the Attorney General

Date of Bill: 11/7/2024

Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
10/29/2024	Ch. 229A Preliminary Evaluation	\$3200	\$3200

AMOUNT DUE: \$3200.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Shown H. Kelley, 184. D.

Sharon M. Kelley, Psy.D. Licensed Psychologist

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

INVOICE Iowa §229A Commitment Trial

Name: Joshua Harlow DOB: June 24, 1985

Evaluator: William A. Schmitt, PhD

Date: November 9, 2024

Commitment trial occurred on November 7, 2024

Travel expenses:

Mileage to/from Polk County, IA: 562 miles @ \$0.50 per mile =	\$281.00
Hotel + parking =	\$155.08
Dinner on $11/6/24 =$	\$14.76
Lunch on $11/7/24 =$	\$16.05

Contracted fee for services rendered: \$2400.00

Total = \$2866.89

Thank you for this interesting referral.

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

INVOICE Preliminary Evaluation for Iowa §229A

Re: Richard Parker, Jr DOB: December 29, 1987

Evaluator: William A. Schmitt, PhD Date: November 11, 2024

• Initial Evaluation/Preliminary Report was completed and submitted November 11, 2024.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.