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Executive Council of Iowa

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 \$28,800.00.

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 30, 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 \$28,800.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - October 25, 2024

Date Received	Vendor	I/3 Vendor #	Object	Description	Amount
9/26/24	Eric Jensen, Ph.D.	00003100238	2355	Initial Eval & Prelim Report - V. Anderson	\$3,200.00
9/27/24	Forensic Assessment, Training, & Research (FAsTR), LLC	00003213294	2355	Initial Eval & Prelim Report - Wambold	\$3,200.00
9/30/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval, Prelim Report, Final Eval & Report - Caravantes	\$7,200.00
10/6/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Final Eval & Report - Whitt	\$4,000.00
10/10/24	David Thornton, Ph.D.	00003104034	2355	Final Eval & Report - B. Smith	\$4,000.00
10/10/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval & Prelim Report - Fields	\$3,200.00
10/10/24	David Thornton, Ph.D.	00003104034	2355	Final Eval & Report - B. Smith	\$4,000.00

\$28,800.00

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1436
DATE: OCTOBER 25, 2024

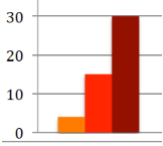
TO:

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

REGARDING:

SVP Respondent: Vincent Anderson
DOB: 5/27/83

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



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: ETHAN WAMBOLD
Case No. / County: FECR134436 / Ringgold County
Referral Source: Statewide Prosecutions Section
Iowa Department of Justice, Office of the Attorney General
Date of Bill: 9/27/2024
Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
9/25/2024	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.

Sharon M. Kelley, Psy.D.

Sharon M. Kelley, Psy.D.
Licensed Psychologist

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: **Cristopher Caravantes**
DOB: April 8, 1980

Evaluator: William A. Schmitt, PhD
Date: September 30, 2024

Preliminary Review & Final Evaluation and Report were completed and submitted September 30, 2024.

Contracted fees for services rendered:

Preliminary Review:	\$3200
Final Evaluation and Report:	\$4000

Total: **\$7200**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

INVOICE -Whitt

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
Sergey Whitt Completed SVP report		\$4,000	\$4,000
			0
			0
		TOTAL	\$4,000.00

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!

David Thornton, Ph.D.

INVOICE

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

DATE: OCTOBER 10, 2024

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on Brandon (Brie) Smith (report dated 10/10/2024)	\$4,000.00
Total	\$4,000.00

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

David Thornton, Ph.D.

INVOICE

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

DATE: OCTOBER 10, 2024

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Lonnie Fields (report dated 09/20/2024)	\$3,200.00
Total	\$3,200.00

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

David Thornton, Ph.D.

INVOICE

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

DATE: OCTOBER 10, 2024

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on David McDowell (report dated 10/06/2024)	\$4,000.00
Total	\$4,000.00

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