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Executive Council of Iowa

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

January 6, 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 \$8,486.89.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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

December 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 \$8,486.89 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - December 18, 2024

Date Received	Vendor	I/3 Vendor #	Object	Description	Amount
11/7/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Commitment Trial - Caravantes	\$2,400.00
11/12/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval & Prelim Report - Toomer	\$3,200.00
11/20/24	David Thornton, Ph.D.	00003104034	2355	Commitment Trial - McDowell	\$2,400.00

Pay Direct to Vendors: \$8,000.00

Reimburse to AG's office		2103	William Schmitt - Caravantes Commitment Tiral - mileage	\$360.00
Reimburse to AG's office		2122	William Schmitt - Caravantes Commitment Tiral - lodging	\$89.60
Reimburse to AG's office		2121	William Schmitt - Caravantes Commitment Tiral - meals	\$37.29

CDE coding: 0001-112-6201

Reimburse to AG's office: \$486.89

Total SVP Expenses Requested \$8,486.89

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Christopher Caravantes
DOB: April 8, 2000

Evaluator: William A. Schmitt, PhD
Date: October 7, 2024

Commitment trial occurred on October 3, 2024

Travel expenses:

Mileage to/from Crawford County, IA: 720 miles @ \$0.50 per mile =	\$360.00
Hotel =	\$89.60
Dinner on 10/2/24 =	\$21.38
Lunch on 10/3/24 =	\$15.91

Contracted fee for services rendered: \$2400.00

Total = \$2886.89

Thank you for this interesting referral:



William A. Schmitt, Ph.D.
Licensed Psychologist



Cobblestone Inn & Suites - Denison | Majestic Hills
2511 Boulders Drive
Denison IA 51442
United States of America

Invoice

Schmitt, Bill
7501 felton dr
Verona WI 53593

Arrival Date: 10/02/2024
Departure Date: 10/03/2024
Room Number: 211
Confirmation Number: 102027
: USD

Invoice Date: 10/03/2024 12:48:07
Invoice Number: 3009

Date of Charge	Charge Description	Charge Amount	Credit Amount
10/02/2024	Room Charge	\$ 80.00	
10/02/2024	State Tax	\$ 5.60	
10/02/2024	Occupancy Tax	\$ 4.00	
10/03/2024	Visa Payment XXXXXXXXXXXXX8369		\$ 89.60
Total Charge			\$ 89.60
Total Credits			\$ 89.60
Net Amount			\$ 0.00
Balance			\$ 0.00
State Tax			\$ 5.60
Occupancy Tax			\$ 4.00

Ink Cash (...8369)

\$21.38

Sale



Oct 2, 2024
Transaction date



CULVERS OF CARROLL
460

Oct 3, 2024
Posted date

CARROLL, IA 000051401

Description CULVERS OF CARROLL 460
Also known as Culver's
Merchant type Fast food
Method In person
Card number (...8369)
Category Food & drink

Rewards earned with this transaction

+ 1 Point per \$1 on gas stns & restaurants 21

+ 1 Point per \$1 earned on all purchases 21

Total Ultimate Rewards[®] points 43

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

10/4/24, 5:20 PM

Gmail - Receipt from WESCO Industries Inc.

Gmail

Bill Schmitt <wschmitt55@gmail.com>

Receipt from WESCO Industries Inc.

1 message

WESCO Industries Inc. <messenger@messaging.squareup.com>

Thu, Oct 3, 2024 at 12:30 PM

Reply-To: "WESCO Industries Inc. via Square"

<CAESKBIAGhpyX29peXZldnJ6aXZiZHFyMnRqdm11Y3RyeSIIZGhG9ndWUilEa88Jdw550S5PzWmipPAAdDGVHKnkm9QjNXrjoLoSdzw@reply2.squareup.com>

To: wschmitt55@gmail.com

**BAKE
SHOP**

WESCO Industries Inc.



Let WESCO Industries Inc. know how
your experience was

\$15.91

1301-01 BAKE SHOP CARD # 2021	\$13.00
Purchase Subtotal	\$13.00
Sales tax (7%)	\$0.91
Tip	\$2.00
Total	\$15.91

WESCO Industries Inc.

Visa 8369 (Contactless) Oct 3 2024 at 12:23 PM

#dYJ7

VISA CARDHOLDER

Auth code: 09913G

AID: A0000000031010

No CVM

The Bake Shop and Cards is a training facility for
WESCO Industries members.

Square uses Gettext Payments

Now with a new design, you can manage your Square
payments and update preferences.

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: Arnold Toomer
DOB: August 22, 1964

Evaluator: William A. Schmitt, PhD
Date: November 12, 2024

- Initial Evaluation/Preliminary Report was completed and submitted November 12, 2024.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

David Thornton, Ph.D.

INVOICE

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

DATE: NOVEMBER 20, 2024

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

Description	Amount
Testimony re David McDowell (11/13/2024)	\$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