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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 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 \$29,231.07.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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

March 25, 2024

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 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 for payment of \$29,231.07 for record review and report preparation (invoices enclosed).

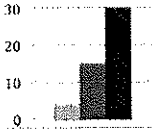
Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - SFY 2024 (03/19/2024)

Date Received	Vendor	Description	Amount
3/18/24	Forensic Assessment/Training, & Research LLC	Interview / Final Eval - Hansen	\$4,000.00
2/26/24	SVP Trial	Transcript - Yingling	\$70.00
3/5/24	Eric Jensen, Ph.D.	SVP - Schneiderman	\$4,000.00
2/29/24	William A. Schmitt Ph.D. LLC	SVP - Commitment Trial - Polly	\$2,761.07
3/12/24	Eric Jensen, Ph.D.	Final Report - Ratliff	\$4,000.00
2/26/24	William A. Schmitt Ph.D. LLC	Final Evaluation - Polly	\$4,000.00
2/23/24	Forensic Assessment/Training, & Research LLC	Preliminary Evaluation -Shouten	\$3,200.00
2/21/24	Rachel Kahn Ph.D.	Initial Evaluation - Salinas	\$3,200.00
2/20/24	Eric Jensen, Ph.D.	SVP Report - Briles	\$4,000.00

\$29,231.07



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: Nathan A. Hanson
 Case No. / County: FECR006999 / Lyon County
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 3/18/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
2/28/2024	Ch. 229A Interview/Final Evaluation	\$4000	\$4000

AMOUNT DUE: \$4000.00

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

Approved *Jana Palmer*
 Date 3/19/24 Amt 4000.00
 Agency SVP Expense - Hanson
 Class _____ Obj _____ Org _____
00003213294

Attach supporting documentation to the back of this form

STATE OF IOWA

TP

OFFICIAL DOMICILE Scott County, Davenport, Iowa	TRAVEL PAYMENT	DOCUMENT NUMBER
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PURPOSE OF TRAVEL	<input checked="" type="checkbox"/> NORMAL JOB DUTIES <input type="checkbox"/> MEETING <input type="checkbox"/> TRAINING	<input type="checkbox"/> CONFERENCE/SEMINAR <input type="checkbox"/> STAFF DEVELOPMENT <input type="checkbox"/> REQUIRED BY FEDERAL GOVERNMENT	<input type="checkbox"/> OTHER (SPECIFY)
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NAME AND HOME ADDRESS Kiley R. McCullough, CSR 2956 Church Street Bettendorf, IA 52722	ALTERNATE ADDRESS (send warrant to)	ACCOUNTING USE ONLY-REFERENCE ALL OTHER RELATED DOCUMENTS			
		DOC #	DATE PAID	DOC #	DATE PAID

YEAR 2024	TIME		TRAVEL			STATE VEHICLE		MEALS				LODGING		TRANSPORTATION AND OTHER EXPENSES											
	LEFT	RETURNED	FROM	TO	MILES	RATE	CHARGE	BREAKFAST	LUNCH	DINNER	TOTAL	REMB	TOTAL	ACTUAL	REIMB TOTAL	REMARKS									
			Transcript State of Iowa v. David Yingling Scott County CVCV302145 SVP Trial July 5, 2023 Before Honorable Mark R. Fowler Copy 140 pages @ \$0.50/pg					70.00									70.00								
			(Delivered: Attorney General's Office)																						
			Invoice Number AG 3002																						
			Date Ordered: 10/17/23																						
			Date Delivered: 12/20/23																						
TOTALS																									70.00

TRANS/OTHER EXPENSE	A-AIR	B-BUS/CAB	D-D PHONE	F-LOCAL PHONE	L-LAUNDRY	P-PARKING	R-REGISTRATION	S-SUPPLIES	T-TOLLS	O-OTHER SPECIFY HERE ->	DOCUMENT TOTAL	70.00
ROUTINE USES OF THIS FORM ARE TO FULFILL IRS REQUIREMENTS, IDENTIFY INDIVIDUAL CLAIMS FOR PUBLIC INSPECTION, PROVIDE THE STATE VEHICLE DISPATCHER INFORMATION, AND TO PREPARE ANNUAL SALARY BOOK											LESS ADVANCES	
											REIMBURSEMENT REQUESTED	70.00

CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT/REIMBURSEMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN REIMBURSED OR PAID BY THE STATE, EXCEPT ADVANCES SHOWN, AND I UNDERSTAND THE ROUTINE USES OF THIS FORM.	I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTIONS(S)
COMMUTING MILES EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N TRAVEL INCLUDES VICINITY MILES? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N DIRECT DEPOSIT? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N WARRANT TO ALT ADDR? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	TRAVEL AUTHORITY # / BLANKET TRAVEL # <i>Lina Palmer</i> TRAVEL APPROVAL (SUPERVISOR'S SIGNATURE)
TITLE: Court Reporter AGENCY TO BE CHARGED:	AGENCY AUTHORIZED SIGNATURE:
SSN# /00003127970 CLAIMANT'S SIGNATURE: /s/ Kiley R. McCullough DATE: 2/26/2024 CHECK IF BOARD OR COMMISSION MEMBER: <input type="checkbox"/>	

DOC TYPE	DOC NUMBER	DOC DATE	ACCTG PRD	BUD FY	DOC TYPE 1=REF TO TE DOC, 2=NEW	ACTION	REFERENCE TO DOC	DOC TOTAL	I/D (MODIFICATIONS ONLY)
TP						E			

TRAVEL CODE	ADDR OVERRIDE Y/N	SSN/EMPLOYEE ID	EFT IND Y/N	TRIP DATES FROM TO	COMMENTS	PURP	DESTINATIONS										
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	NAME	CODE	SSN/TIN	DESC	AMOUNT	I/D	CLOSED?
01																	
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06																	
07																	
08																	
09																	
10																	

DOCUMENT TOTAL			
WARRANT #	AUDITED BY	PAID DATE	

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1192
DATE: MARCH 5, 2024

TO:

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

REGARDING:

SVP Respondent: Adam Schneiderman
DOB: 1/1/84

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

Approved: *Lina Palmer*
Date: *3/19/24* Amt: *4000.00*
Agency: *SVP Hense - Schneiderman*
Class: _____ Obj: _____ Org: _____
0000 3100238

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: Douglas Polly
DOB: January 29, 1951
Evaluator: William A. Schmitt, PhD
Date: February 29, 2024

Commitment trial occurred on February 28, 2024

Travel expenses:

Mileage to/from Henry County, IA: 456 miles @ \$0.50 per mile =	\$219.18
Hotel on 2/27/24 =	\$108.96
Dinner on 2/27/24 =	\$20.00
Lunch on 2/28/24 =	\$12.93


Contracted fee for services rendered: \$2400.00

Total = \$2761.07

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved: 
Date: 3/19/24 Amt: 2761.07
Agency: SVP Expense - Polly
Class: _____ Obj: _____ Org: _____

0000 3161313

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1193
DATE: MARCH 12, 2024

TO:

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

REGARDING:

SVP Respondent: Jeffrey Ratliff
DOB: 5/30/88

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

Approved Ina Palmer
Date 3/19/24 Amt 4000.00
Agency SVP Expense - Ratliff
Class _____ Obj _____ Org _____
66663100238

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: **Douglas Polly**
DOB: January 29, 1951

Evaluator: William A. Schmitt, PhD
Date: February 26, 2024

Final Evaluation and Report was completed and submitted February 26, 2024.

Contracted fee for services rendered:

\$4000.00

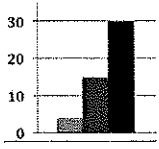
Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Ina Palmer
Date 3/19/24 Amt 4000.00
Agency SVP Expense - Polly
Class _____ Obj _____ Org _____

0000 3101313



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: DAMIAN L. SCHOUTEN
 Case Number: FECR017629 & FECR017630 (Sioux County)
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 2/23/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
2/18/2024	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

Approved: *Lina Palmiro*
 Date: *3/19/24* amt: *3200.00*
 Agency: *SVP Expense - Schouten*
 Class: _____ Obj: _____ Org: _____
00003213294

Rachel Kahn, Ph.D.

INVOICE

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

DATE: FEBRUARY 21, 2024

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 Pedro Sergio Salinas Preliminary Report Date: 02/21/2024	\$3,200.00
Total	\$3,200.00

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



Rachel Kahn, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 3/19/24 Amt 3200.00
Agency SVP Expense - Salinas
Class _____ Obj _____ Org _____

0000 3192796

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1186
DATE: FEBRUARY 20, 2024

TO:

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

REGARDING:

SVP Respondent: Dennis Briles
ID # 0105716

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

Lina Palmer
Approved _____
Date 3/19/24 Amount 4000.00
Agency SVP Expense - Briles
Class _____ Obj _____ Org _____
0000 3100238