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## Executive Council of Iowa

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

March 4, 2024

Mr. Leif Olson  
Chief Deputy Attorney General  
Iowa Attorney General  
Hoover Bldg., 2<sup>nd</sup> 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 \$33,600.00.

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

February 29, 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 of payment of \$33,600.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson  
Chief Deputy Attorney General

## SVP Invoices - SFY 2024 (02/13/2024)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
2/10/24	William A Schmitt, PhD.	Initial Eval/Prelim Report - Dick	\$3,200.00		
1/26/24	Forensic Assessment Training & Research	Prelim Eval - Hanson	\$3,200.00		
1/26/24	William A Schmitt, PhD.	Commitment trial - Hubby Jr	\$2,400.00		
1/30/24	David Thornton, Ph.D.	Initial Eval/Prelim Report - Cutwright	\$3,200.00		
1/30/24	David Thornton, Ph.D.	Initial Eval/Prelim Report - Cansdale	\$3,200.00		
1/30/24	David Thornton, Ph.D.	Interview and final report - Campbell	\$6,400.00		
1/30/24	David Thornton, Ph.D.	Testimony in Yingling hearing	\$2,400.00		
1/30/24	David Thornton, Ph.D.	Testimony in McMahill hearing	\$2,400.00		
1/24/24	William A Schmitt, PhD.	Initial Eval/Prelim Report - Phillips	\$3,200.00		
1/21/24	William A Schmitt, PhD.	Final Eval and Report - Hubby Jr	\$4,000.00		
			<b>\$33,600.00</b>	<b>\$0.00</b>	

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: **Raymond Dick**  
DOB: January 7, 1982  
  
Evaluator: William A. Schmitt, PhD  
Date: February 10, 2024

- Initial Evaluation/Preliminary Report was completed and submitted February 10, 2024.

**Contracted fee for services rendered: \$3200.**

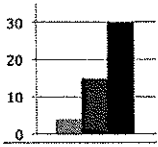
Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Jana Palmer  
Date 2-13-24 Amt 3200.00  
Agency SVP Expense - DICK  
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: 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: 1/26/2024  
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
1/24/2024	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 *Jana Palmer*  
 Date *2/13/24* Amt *3200.00*  
 Agency *SUP Expense - Hanson*  
 Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

*0000 3213294*

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: Michael Hubby, Jr.  
DOB: December 22, 1997  
Evaluator: William A. Schmitt, PhD  
Date: January 26, 2024

**Commitment trial occurred on January 26, 2024**

**Contracted fee for services rendered: \$2400**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Jana Palmer  
Date 2/13/24 Amt 2400.00  
Agency SVP Expense - Hubby Jr  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

00003101313

**David Thornton, Ph.D.**

# INVOICE

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

DATE: JANUARY 30, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Cutwright (report dated 12/26/2023)	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

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

Approved: *Jena Palmer*  
Date: 2/13/24 Amt: 3200.00  
Agency: SVP Expense-Cutwright  
Class: \_\_\_\_\_ Obj: \_\_\_\_\_ Org: \_\_\_\_\_  
*0000 3104034*

**David Thornton, Ph.D.**

# INVOICE

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

DATE: JANUARY 30, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Cansdale (report dated 12/29/2023)	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

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

Approved Jana Palmer  
Date 2/13/24 Amt 3200.00  
Agency SVP Expense-Cansdale  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
0000 31 041034



**David Thornton, Ph.D.**

# INVOICE

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

DATE: JANUARY 30, 2024

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

Description	Amount
Interview and final report on Campbell	\$4,000.00
Testimony for hearing on 01/12/2024	\$2,400.00
<b>Total</b>	<b>\$6,400.00</b>

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

Approved Jana Palmer  
Date 2/13/24 Amt 6400.00  
Agency SUP Expense - Campbell  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
0000 3104034

**David Thornton, Ph.D.**

# INVOICE

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

DATE: JANUARY 30, 2024

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

Description	Amount
Testimony in Yingling Hearing (07/05/2023)	\$2,400.00
<b>Total</b>	<b>\$2,400.00</b>

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

Approved Jena Palmer  
Date 2/13/24 Amt. 2400.00  
Agency SUP Expense - Yingling  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
0000 3104034

**David Thornton, Ph.D.**

# INVOICE

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

DATE: JANUARY 30, 2024

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

Description	Amount
Testimony in McMahon Hearing (01/10/2024)	\$2,400.00
<b>Total</b>	<b>\$2,400.00</b>

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

Approved Jena Palmer  
Date 2/13/24 Amt 2400.00  
Agency SUP Expense - McMahon  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
0000 3104034

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: **Joshua Phillips**  
DOB: February 17, 2003  
  
Evaluator: William A. Schmitt, PhD  
Date: January 24, 2024

- Initial Evaluation/Preliminary Report was completed and submitted January 24, 2024.

**Contracted fee for services rendered: \$3200.**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved Jana Palmer  
Date 2/13/24 Amt 3200.00  
Agency SUP Expense - Phillips  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_

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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: **Michael Hubby, Jr.**  
DOB: December 22, 1997  
  
Evaluator: William A. Schmitt, PhD  
Date: January 21, 2024


Final Evaluation and Report was completed and submitted January 21, 2024.

**Contracted fee for services rendered: \$4000.00**

Thank you for this interesting referral.



William A. Schmitt, Ph.D.  
Licensed Psychologist

Approved   
Date 3/13/24 Amt 4000.00  
Agency SVP Expense - Hubby Jr  
Class \_\_\_\_\_ Obj \_\_\_\_\_ Org \_\_\_\_\_  
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