MEMBERS OF COUNCIL

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

October 5, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Blankinship,

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 $37,230.86.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2026

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 $37,230.86 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

September 23, 2026

SVP Invoices - September 23, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
9/20/26	David Thornton	00003104034	2355		Final Eval & Report	C. Wilson	$4,000.00
9/20/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	G. Noerenberg	$3,200.00
9/23/26	Eric Jensen	00003226504	2355	1523	Commitment Trial	J. Smith	$2,900.00
9/23/26	Eric Jensen	00003226504	2355	2527	Commitment Trial	D. Bibens	$2,400.00
9/23/26	Eric Jensen	00003226504	2355	2075	Final Eval & Report	D. Hills	$4,000.00
9/23/26	Eric Jensen	00003226504	2355	2069	Commitment Trial	E. Zachmeyer	$2,400.00
8/28/26	Dr. Tony Tatman	00003102864	2355	2026-5a	Commitment Trial	A. Kliewer	$2,400.00
9/5/26	Dr. Tony Tatman	00003102864	2355	2026-9a	Final Eval & Report	L. Morrison	$4,000.00
9/7/26	Dr. Tony Tatman	00003102864	2355	2026-9b	Final Eval & Report	M. Lee-Knox	$4,000.00
9/15/26	William A. Schmitt Ph.D. LLC	00003101313	2355	091526	Initial Eval & Prelim Report	T. Thatcher	$3,200.00
9/14/26	William A. Schmitt Ph.D. LLC	00003101313	2355	091426	Initial Eval & Prelim Report	A. Weets	$3,200.00
					Pay Direct to Vendors:		**$35,700.00**

9/23/2026	Eric Jensen		2122	1460	Dr. Jensen - Lodging for Commitment Trial	J. Smith	$179.20
8/28/26	Dr. Tony Tatman		2103	2026-5a	Dr. Tony Tatman - Mileage for Commitment Trial	A,. Kliewer	$122.00
7/20/26	Reimburse to AG's office		2453		Kay Carr - Transcript	G. Hills	$246.00
9/8/26	Reimburse to AG's office		2453		Sweeney Court Reporting	D. Moir	$983.66
					Reimburse to AG's office:		**$1,530.86**

David Thornton, Ph.D.

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

INVOICE

DATE: SEPTEMBER 20, 2026

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on Wilson (report dated 08/24/2026)	$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: SEPTEMBER 20, 2026

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Noerenberg (report dated 09/02/2026)	$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

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE #1523
DATE: SEPTEMBER 23, 2026

TO:

Brianna Feldman
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Jeramy Smith
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony Day I Trial Testimony Day II		Flat fee service	$2400.00 $500.00
			Total: $2900.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1460
DATE: SEPTEMBER 23, 2026

TO:

Brianna Feldm
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Jeramy Smith
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Travel expense for J. Smith trial 8/18-8/20/26: receipt attached			$179.20

Brookstone Inn & Suites Fort Dodge

5 South 32nd St
Fort Dodge
Iowa, 50501 United States
Phone: 515-206-1591

Email: GM@BrookstoneFortDodge.com

Folio 1

Name: Jensen, Eric

Confirmation Number: 8853SG060426

Phone #: 33522142039
Guest Address: , ,
Email: ebjensen@comcast.net
Company Address:
Loyalty Level: N/A
Guests: 1/0
Nights: 2
Room: 215
Room Type: QQE
GTD: MASTER CARD 5243
Rate Plan: State Gov
Daily Rate: USD 80.00
Arrival: Aug 18, 2026 (Tue)
Departure: Aug 20, 2026 (Thu)

Room Rate:

Aug 18, 2026 (Tue) USD 80.00 per night

Total Estimated Stay Amount: USD 179.20

Date	Code	Description	Amount	Balance
Aug 18, 2026 (Tue)	ROOM CHARGE	Guest Room Charge	USD 80.00	USD 80.00
Aug 18, 2026 (Tue)	LODGING TAX	Lodging Tax	USD 5.60	USD 85.60
Aug 18, 2026 (Tue)	STATE TAX	State Tax	USD 4.00	USD 89.60
Aug 19, 2026 (Wed)	ROOM CHARGE	Guest Room Charge	USD 80.00	USD 169.60
Aug 19, 2026 (Wed)	LODGING TAX	Lodging Tax	USD 5.60	USD 175.20
Aug 19, 2026 (Wed)	STATE TAX	State Tax	USD 4.00	USD 179.20
Aug 20, 2026 (Thu)	MASTER CARD	MASTER CARD [redacted]	USD (179.20)	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 160.00	USD 19.20	USD 0.00	USD 0.00	USD (179.20)	USD 0.00

Guest Signature: _____

Printed on: Aug 25, 2026 (Tue) 02:25:17 PM

Printed by:

By signing above, I agree to these terms and conditions

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2527
DATE: SEPTEMBER 23, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Dustin Bibens
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimo		Flat fee service	$2400.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2075
DATE: SEPTEMBER 23, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Dustin Hills
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	$4000.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2069
DATE: SEPTEMBER 23, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Edward Zachmeyer
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony 9/1/26		Flat fee service	$2400.00

Anthony W. Tatman, Ph.D., P.L.L.C

Forensic and Psychological Services

Invoice

Date	Invoice #
8/28/2026	2026 - 5a

Bill to

Iowa Attorney General's Office

SVP 229A Evaluations					Amount
Trial & Trial Preparation					
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)			
Adam Kliewer	8/28/2026	$2,400			$2,400
Travel Expenses					
		Miles	**Rate ($.50 per mile)**		
Travel to Council Bluffs, Iowa		122	$61.00		$61.00
Travel from Council Bluffs, Iowa		122	$61.00		$61.00
	Total Amount Due				$2,522.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
9/5/2026	2026 - 9a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Lloyd Morrison	9/5/2026	4,000	$4,000
	Total Amount Due		$4,000.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
9/72026	2026 - 9b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Mark Lee-Knox	9/7/2026	4,000	$4,000
	Total Amount Due		$4,000.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #091526
Preliminary Evaluation for Iowa §229A

Re: **Trevor Thatcher**

Evaluator: William A. Schmitt, PhD
Date: September 15, 2026

- Initial Evaluation/Preliminary Report was completed and submitted September 15, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #091426
Preliminary Evaluation for Iowa §229A

Re: **Andrew Weets**

Evaluator: William A. Schmitt, PhD
Date: September 14, 2026

- Initial Evaluation/Preliminary Report was completed and submitted September 14, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Kay Carr, CSR, RPR

Linn County Courthouse
51 Third Avenue Bridge
Cedar Rapids, IA 52401

INVOICE

Invoice No: KC334526TB
Date: July 20, 2026

Bill to: Thomas E. Bakke, Esq.
Attorney General's Office
Hoover State Office Building
1305 E. Walnut Street, First Floor
Des Moines, IA 50319

In Re: The Detention of
Gregory Hills
Case No. CVCV085832

Transcript of the jury trial, taken in the above-entitled case on March 3-5, 2026, in Iowa City, Iowa, before the Honorable Mark Fisher. Transcript delivered to the Attorney General's Office.

Transcript (Copy) 492 pages @ $.50	$246.00

TOTAL DUE: $246.00

Sweeney Court Reporting

505 5th Ave, Suite 320
Des Moines, IA 50309
(515) 244-6373
ssweeney@sweeneyreport com

INVOICE

BILL TO
Thomas Bakke
Attorney at Law
1305 East Walnut Street
Des Moines, Iowa 50309

INVOICE	10372
DATE	09/08/2026
TERMS	Due in 30 Days
DUE DATE	10/08/2026

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
08/24/2026	Original	101 Pages Deposition of Drew Matthew Moir	101	583.78
	Sitting Fee	2 Hours	2	173.26
	Travel Time	2 Hours	2	157.50
	Mileage	96 Miles	96	69.12
	Exhibit	Retained by attorney	0	0.00

Please include a copy of this invoice with payment or invoice number on your check. We also accept all major credit cards.

BALANCE DUE **$983.66**

Tax ID 42-1414704
Detention of Drew Matthew Moir

Case No. CVCV224328

Court Reporter: Gale Sweeney Christensen

Thank you for your business!

Ways to pay

View and pay

Please include a copy of this invoice with payment or invoice number on your check. We also accept all major credit cards.

Tax ID 42-1414704