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HON. KIM REYNOLDS
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Executive Council of Iowa

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

January 9, 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 \$19,109.49.

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

January 2, 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 \$19,109.49.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - SFY 2024 (12/11/2023)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
12/11/23	Eric Jensen, Ph.D.	Initial Report - Schneiderman	\$3,200.00		
12/7/23	David Thornton, Ph.D.	Preliminary eval, interview and final - McMahill	\$7,200.00		
11/27/23	William Schmitt, Ph.D	Commitment trial - Cole	\$2,814.09		
11/27/23	William Schmitt, Ph.D	Commitment trial - Laird	\$2,695.40		
11/17/23	Forensic Assessment Training	Preliminary eval - Meyers	\$3,200.00		

	\$19,109.49	\$0.00
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Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1181
DATE: DECEMBER 11, 2023

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
<p>Initial Report</p> <p>Approved <u>Jana Palmer</u> Date <u>12/11/23</u> Amt <u>3200.00</u> Agency <u>SVP Expense - Schneiderman</u> Class _____ Obj _____ Org _____ <u>0600 3100 338</u></p>		Flat fee service	\$3200.00

David Thornton, Ph.D.

INVOICE

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

DATE: DECEMBER 7, 2023

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

Description	Amount
Preliminary Evaluation on McMahill	\$3,200.00
Interview and final report on McMahill	\$4,000.00
Total	\$7,200.00

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

Approved Julia Palmer
Date 12/11/23 Amt 7200.00
Agency SUP Expense - McMahill
Class _____ Obj _____ Org _____

60003104034

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: Craig Cole
DOB: September 26, 1962
Evaluator: William A. Schmitt, PhD
Date: November 27, 2023

Approved: Una Palmer
Date: 12/11/23 Amt: 2814.09
Agency: SUP Expense - Cole
Class: _____ Obj: _____ Org: _____

00003101313

Commitment trial occurred on November 8, 2023

Travel expenses:

Mileage from Polk Co. to Johnson Co., IA: 116 miles @ \$0.50 per mile =	\$58.00
Hotel on 11/6/23 and 11/7/23 =	\$243.36
Dinner on 11/7/23 =	\$15.73
Lunch on 11/8/23 =	\$15.00
Mileage from Johnson Co, IA to home: 164 miles @ \$0.50 per mile =	\$82.00

Contracted fee for services rendered: \$2400.00

Total = \$2814.09

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist



Hyatt Place Iowa City
 255 E. Court St
 Iowa City, IA 52240
 Tel: 319-569-2780
 iowacitydowntown.place.hyatt.com

INVOICE

Bill Schmitt
 7501 Felton Dr
 Verona WI 53593
 United States

Room No. 1021
 Arrival 11-06-23
 Departure 11-08-23
 Folio Window 1
 Folio No. 98106

Confirmation No. 4748632101

Group Name

Date	Description	Charges	Credits
11-06-23	Accommodation	96.00	
11-06-23	City Tax 7%	6.72	
11-06-23	State Tax 5%	4.80	
11-06-23	DMF Fee 1.5%	1.44	
11-06-23	Parking Overnight - Self	12.00	
11-06-23	States Sales Tax 6%	0.72	
11-07-23	Accommodation	96.00	
11-07-23	City Tax 7%	6.72	
11-07-23	State Tax 5%	4.80	
11-07-23	DMF Fee 1.5%	1.44	
11-07-23	Parking Overnight - Self	12.00	
11-07-23	States Sales Tax 6%	0.72	
11-08-23	Visa XXXXXXXXXXXXX5414 XX/XX		243.36

Total	243.36	243.36
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX869Y
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 192.00
 Redemption Eligible: 51.36

Thank you for choosing Hyatt Place Iowa City. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at IOWZI-Guest.Services.HP.Iowa.City@hyatt.com or contact us by telephone at 319-569-2780.

Please remit payment to:
 Hyatt Place Iowa City
 255 E. Court St
 Iowa City, IA 52240
 United States

Summary Invoice, please see front desk for eligible details.

201 S Clinton St
STE 146
Iowa City, IA 52240
Phone 319-519-6400

The Taco Depot
119 E Washington ST
Iowa City IA, 52240 cr>

11/7/2023 5:11:12 PM
Order Id: AAAXLUBAEBQ
2.5 - Dine In
Employee: Andesen
Total Items: 4

Date: 11/08/23 Time: 12:22 pm
Order #: 101
DINING
SCHMITT/WILLIAM
Server: Brandon179
Guest: 1
Table #: A4
Name: SCHMITT/WILLIAM
Payment #: 13968
Payment Date Time: 11/08/23 12:22 pm
Transaction ID: CH101
Cashier: Brandon179
Merchant ID: 300009400486049
XXXXXXXXXXXX5414 Visa
CHIP READ/CONTACT
Invoice: 212483 Auth Code: 047840
Reference: 331218904603

295

1 Combo \$9.79
1 Bacon Double Cheeseburger
1 Large Fries \$0.45
1 Large Oreo Peppermint Shake \$4.60
1 Honey Mstd Pkt \$0.00

Sub Total \$14.84

Sales Tax \$0.89
Occ Tax \$0.00

Order Total \$15.73

Visa \$15.73
AUTHORIZED AMOUNT \$15.73
Card#: *****5414
Authorization: 03340D

Sub-total: \$10.94
Tax: \$0.73
Total: \$11.67

AID: A0000000031010

Visa \$11.67

--> Order Closed <--

Tip : 3.33

JOIN OUR TEAM!
Great food. Fun people. Full time, part
time, daytime, and flexible schedules.
Apply today at [Freddys.careers](https://www.freddyscareers.com)

Total : 15.00

Loyalty Summary

Application Label: CHASE VISA
AID: A0000000031010
TVR: 0080008000
IAD: 06021203A0A002
TSI: E800
CVM: SIGN



Customer Copy

Thank You :)
Now Hiring! Apply within.

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: Tony Laird
DOB: August 17, 1990

Evaluator: William A. Schmitt, PhD
Date: November 27, 2023

Commitment trial occurred on November 6, 2023

Travel expenses:

Mileage to Polk County, IA: 281 miles @ \$0.50 per mile =	\$140.50
Hotel on 11/5/23 =	\$126.78
Lunch on 11/6/23 =	\$11.44
Dinner on 11/6/23 =	\$16.68

Contracted fee for services rendered: \$2400.00

Total = \$2695.40

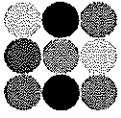
Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 12/11/23 Amt 2695.40
Agency SVP Expense - Laird
Class _____ Obj _____ Org _____

00003101313



**HYATT
PLACE™**

HYATT PLACE DES MOINES
418 6th Avenue
Des Moines, IA 50309
Tel: 515-282-5555
Fax: 515-282-5552
desmoines.place.hyatt.com

INVOICE

Bill Schmitt
7501 Felton Dr
Verona WI 53593
United States

Room No. 0617
Arrival 11-05-23
Departure 11-06-23
Folio Window 1
Folio No. 163663

Confirmation No. 2809339901
Group Name

Date	Description	Charges	Credits
11-05-23	Accommodation	96.00	
11-05-23	Occupancy Tax	6.72	
11-05-23	State Excise Tax	4.80	
11-05-23	Parking Valet	18.00	
11-05-23	Sales Tax	1.26	
11-06-23	Visa	XXXXXXXXXXXX5414 XX/XX	126.78

Total 126.78 126.78

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

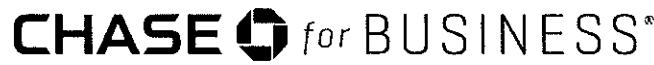
World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 96.00
Redemption Eligible: 19.26

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Des Moines Downtown
418 6th Avenue
Des Moines, IA 50309

Summary Invoice, please see front desk for eligibility details.



Printed from Chase for Business

CREDIT CARD (...5414)

\$16.68

Sale

Nov 6, 2023
Transaction date

Nov 7, 2023
Posted date

CACTUS
IOWA CITY, IA
000052240
(319) 358-5647

Description CACTUS
Also known as Cactus 2
Merchant type Restaurants
Method In person
Card number (...5414)
Category Food & drink

Rewards earned with this transaction

+ Anniversary Points Boost	0
+ 3x pts on dining	50
Total Ultimate Rewards® points	50

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.

Potbelly Sandwich Shop
www.potbelly.com
604 Locust Street
(515) 957-4910

Host: Jack
Order#05

11/06/2023
12:29 PM
10065

SKY Smoked Ham	5.59
Chips + Drink	3.89
25 oz. Bottled Water	0.30

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

| 025 001 100 160 010 454 66 |

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal 9.78

Total Tax 0.68

TakeOut Total 10.46

FP Visa #XXXXXXXXXXXX5414 10.46

Tip 0.98

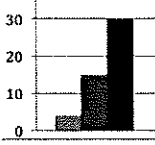
Total 11.44

Auth:08144D

Grand Total 11.44

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--- Check Closed ---



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: GABRIEL MEYERS
 DOC Number: 6615925
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 11/17/2023
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
11/7/2023	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 Palmero*
 Date 11-17-23 Amt 3200.00
 Agency SVP Expense - Meyers
 Class _____ Obj _____ Org _____
00003213294