



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Ron Wieck - Chair

Dan Moore - Secretary

Rocky De Witt - Treasurer

Agenda

June 9, 2021 1:30 p.m.

First Floor Boardroom, County Courthouse

1:30 p.m. Call Meeting to Order

1. Approval of the agenda
2. Approval of the minutes of the May 27, 2021 meeting
3. Approval of claims
4. Discussion and approval or rejection of bids for Law Enforcement Center
5. Commissioners concerns

ADJOURNMENT

Woodbury County Law Enforcement Center Authority

Minutes

May 27, 2021 3:30 p.m.

Basement Boardroom, County Courthouse

Attendance:

Members: Rocky De Witt, Ron Wieck, Dan Moore

Staff: Karen James, Dennis Butler, Kenny Schmitz

Meeting was called to order at 3:30 p.m.

1. Motion by De Witt second by Moore to approve agenda.
2. Motion by De Witt, second by Moore to approve the minutes of the May 20, 2021 meeting. Carried 3-0
3. Motion by De Witt, second by Moore to approve the claims totally \$65,000.00. Carried 3-0
4. Motion by De Witt, second by Moore to approve Steffen Engineering survey number for settlement plates. Carried 3-0
5. Shane Albrecht, Baker Group, presented a video from NACO regarding how the counties can use the recovery funds.
6. No Commissioners concerns.

Motion by De Witt, second by Moore to adjourn the meeting.

Dan Moore, Secretary



Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 500530 - Ahlers & Cooney PC Vendor Total: 2,285.41

<u>803174</u>	Invoice	6/9/2021	5/21/2021	6/9/2021	5/21/2021	2,285.41	0.00	0.00	0.00	2,285.41
Jail project - professional services	APBNK 10 - AP Bank 10				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Jail project - professional services	NA	0.00	0.00	2,285.41	0.00	0.00	0.00	2,285.41

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>4750-45-9111-000-61004</u>	Misc/Administration	4750-9111-MISC/ADMINI	2,285.41	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	2,285.41	0.00	0.00	0.00	2,285.41	0.00	2,285.41
Grand Total:		2,285.41	0.00	0.00	0.00	2,285.41	0.00	2,285.41

Project Summary

Project Number	Project Name	Count	Account Key	Account Name	Amount
<u>28th STREET JAIL PROJECT</u>	28th STREET JAIL PROJECT	1	4750-9111-MISC/ADMINISTRATION	Misc/Administration	2,285.41
				Project 28th STREET JAIL PROJECT Total:	2,285.41
				Grand Total:	2,285.41

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>4750-45-9111-000-61004</u>	Misc/Administration	<u>2,285.41</u>
	Total:	<u>2,285.41</u>