



Woodbury County Law Enforcement Center Authority

Ron Wieck, Chair
Dan Moore, Secretary
Mark Nelson, Treasurer

Woodbury County Courthouse
620 Douglas Street, Room #104
Sioux City, Iowa 51101
712.279.6525

February 2, 2024

Re: Maintenance Fund Statement by the Authority Chairman

1. No annual operating budget expenditures are paid by the Authority.
2. A maintenance repair expenditure of \$25,000.00 or greater, the Authority pays from the Authority's Maintenance Fund. One item, not an accumulation of expenses, for the repairs on the LEC.
3. The purpose of the building maintenance fund is designed to provide a fund to make major repairs, improvements and/or replacements and not to provide an annual operating budget.
4. It has been identified that many of the major components of this buildings systems have been installed and operational for well over a year. The use of this equipment has caused the expected life of the equipment to begin its useful life on the date it was put into service, not the date the building opens. We have one-year warranties on all the building systems from the date of substantial completion. This issue arises because some systems have been in operation for years prior to the substantial completion.