



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
lecauthority@gmail.com

AGENDA

Thursday, May 22, 2025

Basement Boardroom, Woodbury County Courthouse

2:00P Call the meeting to order

Reminder: Please silence all cell phones and electronic devices. When speaking, please come to the podium, state your name, address, and speak loudly and clearly. Thank you – Chairman Ron Wieck

1. Approval of the agenda
2. Approval of claims
3. Public concerns
4. Authority Board Members concerns
5. Adjourn



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 5/27/2025 - 5/27/2025

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Socotec Advisory LLC	4753-45-9111-000-61004	17917	4753-Jail Project-professional ...	05/27/2025	2,170.00
Fredrikson	4753-45-9111-000-61004	1924790	4753-Jail Project- Professional...	05/27/2025	23,061.14
CW Suter Services	4750-45-9111-000-61003	239113815	4750-Jail Project - Construction	05/27/2025	3,400.00
CW Suter Services	4753-45-9111-000-61003	239121206	Jail Project- LEC MAU-1	05/27/2025	11,600.00
CW Suter Services	4750-45-9111-000-61003	239677214	4750-Jail Project-Construction	05/27/2025	5,980.00
Baker Group	4750-45-9111-000-61002	293307 Re	4750-Jail Project-Project Man...	05/27/2025	8,598.20
Baker Group	4753-45-9111-000-61002	293307 Re	4753-Jail Project - project ma...	05/27/2025	3,950.00
Baker Group	4750-45-9111-000-61002	293548	4750-Jail Project-project man...	05/27/2025	11,737.90
Baker Group	4753-45-9111-000-61002	293548	4753-Jail Project-project man...	05/27/2025	488.75
Baker Group	4750-45-9111-000-61002	294578	Jail Project - Project Managm...	05/27/2025	10,068.20
Baker Group	4750-45-9111-000-61002	295664	4750-Jail Project-project man...	05/27/2025	12,141.20
Baker Group	4753-45-9111-000-61002	295664	4753-Jail Project-project man...	05/27/2025	2,172.50
Thompson Electric Company	4750-45-9111-000-61003	74469	4750-Jail Project-Construction	05/27/2025	545.00
Ahlers & Cooney PC	4753-45-9111-000-61004	888042	4753 Jail Project-Professional ...	05/27/2025	703.00
Ahlers & Cooney PC	4753-45-9111-000-61004	889524	4753-Jail Project-Professional ...	05/27/2025	950.00
Star Control	4750-45-9111-000-61003	VAV G-2-23 and VAV G-2-24	4750 - Jail Project - Constructi...	05/27/2025	4,000.00
Office 45 - Law Enforcement Authority Total:					101,565.89
Grand Total:					101,565.89

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
4750 - Justice Center Taxable Bonds	56,470.50	0.00
4753 - Justice Center Miscellaneous Revenue	45,095.39	0.00
Grand Total:	101,565.89	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4750-45-9111-000-61002	Project Management	42,545.50	0.00
4750-45-9111-000-61003	Construction	13,925.00	0.00
4753-45-9111-000-61002	Project Management	6,611.25	0.00
4753-45-9111-000-61003	Construction	11,600.00	0.00
4753-45-9111-000-61004	Misc/Administration	26,884.14	0.00
Grand Total:		101,565.89	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4750-9111-CONSTRUCTION	13,925.00	0.00
4750-9111-PROJECT MANAGEMENT	42,545.50	0.00
4753-9001-EXPENSE	11,600.00	0.00
4753-9111-MISC/ADMIN	26,884.14	0.00
4753-LOAN-PROJECT MANAGEMENT	6,611.25	0.00
Grand Total:	101,565.89	0.00