



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

Tuesday, July 15, 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 the meeting minutes from July 1, 2025
3. Approval of claims
4. Financial Report – Ryan Ericson (Woodbury County)
5. Discussion and action on quote from CW Suter for PR 54 – Shane Albrecht (Baker Group)
6. Discussion and action on quote from Thompson Solution Group for PR 54 – Shane Albrecht (Baker Group)
7. Discussion and action for quote from Thompson Solution Group for an additional panel – Shane Albrecht (Baker Group)
8. Discussion and action on CW Suter quote for materials for AHU-1 and AHU-3
9. Information and update on the LEC project – Shane Albrecht (Baker Group)
10. Public concerns
11. Authority Board Members concerns
12. Closed session with Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
13. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

July 1, 2025, 2:00 p.m.

Basement Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Jackson O'Brien, Attorney (Microsoft Teams), Kevin Rost, Goldberg Group Architects, Kenny Schmitz, Building Services Director, Ryan Ericson, Budget Finance Director

1. Motion by Moore, second by Nelson to approve the agenda. Carried 3-0
2. Motion by Nelson, second by Moore to approve the minutes of June 17, 2025, meeting. Carried 3-0
3. Motion by Wieck, second by Moore to approve the minutes of June 19, 2025, meeting. Carried 3-0
4. Motion by Moore, second by Wieck to approve the claims totaling \$10,046.00 Carried 3-0
5. Ryan Ericson, Finance Director, gave an update to the financial report
6. Motion by Nelson, second by Moore to approve hiring expert civil engineer, Bob Veenstra. Carried 3-0
7. Shane Albrecht, Baker Group, Kevin Rost, Goldberg Group Architect, gave an update on the walk through of the LEC facility.
8. There were no public concerns.
9. There were no Authority Board Members concerns.
10. Motion by Moore, second by Nelson to go into closed session per Iowa Code 21.5 (1) (c) with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.

Motion by Nelson, second by Moore to go out of closed session per Iowa Code 21.5(1) (c) with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm. Carried 3-0 on a roll-call vote.
11. Motion by Wieck, second by Nelson to adjourn the meeting.

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 6/30/2025 - 6/30/2025

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
UMB BANK, N.A.	4753-45-9111-000-61004	062925 UMB	4753-LEC Bond Dissemination...	06/30/2025	500.00
Office 45 - Law Enforcement Authority Total:					500.00
Grand Total:					500.00

Report Summary

Fund Summary

Fund	Expense Amount
4753 - Justice Center Miscellaneous Revenue	500.00
Grand Total:	500.00

Account Summary

Account Number	Account Name	Expense Amount
4753-45-9111-000-61004	Misc/Administration	500.00
Grand Total:		500.00

Project Account Summary

Project Account Key	Expense Amount
4753-9111-MISC/ADMIN	500.00
Grand Total:	500.00

Woodbury County Law Enforcement Center Funds

Period Recap

June 28, 2025 - July 11, 2025

<u>Fund</u>	<u>Fund #</u>	<u>Beginning Fund Balance</u>	<u>Period Revenue</u>	<u>Period Expenditures</u>	<u>Ending Fund Balance</u>
Justice Center - Taxable Bonds	4750	3,253,169.32	9,923.44	-	3,263,092.76
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753	734,380.62	-	10,046.00	724,334.62
Justice Center - Debt Service	4754	-	-	-	-
Justice Center Maintenance - 20%	4756	1,625,642.92	1,089.36	-	1,626,732.28
Totals of All Justice Center Funds		5,613,192.86	1,089.36	10,046.00	5,604,236.22

Revenues & Expenditures for this Reporting Period

Revenues for the period covered:

Lease payment from Woodbury County	-
Lease payment from Woodbury County	-
Interest earned on Justice Center Taxable Bonds	9,923.44
Interest earned on Justice Center Misc	-
Interest earned on Justice Center Maintenance Fund	1,089.36
Total Revenues	<u><u>11,012.80</u></u>

Disbursements:

Debt Service Payments:

Principal	-
Fees	-
Interest	-
	<u><u>-</u></u>

Taxable Bonds:

Baker Group	-
CW Suter	-
Thompson Electric	-
	<u><u>-</u></u>

Miscellaneous Fund:

Ahlers & Cooney	-
Baker Group	-
Fredrikson	10,046.00
	<u><u>10,046.00</u></u>

Maintenance Fund:

-

Total Disbursed	<u><u>10,046.00</u></u>
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Wednesday, June 25, 2025

To: Woodbury Law Enforcement Authority
Re: Proposal for PR-54

C.W. Suter & Son, Inc. proposes to furnish and install the mechanical scope associated with PR54, as outlined below. This proposal is based on the PR-54 documents provided and is limited to the items listed herein.

Scope of Work – Included

- Sheet M1.12 – Ground Floor Mechanical Ductwork Floor Plan
 - Revised ductwork to EF-1 by adding two supplemental exhaust fans.
- Sheet M1.30 – Mechanical Roof Plan
 - Added two exhaust fans
- Sheet M6.01 – Mechanical Schedules
 - Revised exhaust fan schedule. Scope of work includes the rebalancing of EF-1. Ron Wieck initial: RW date: 07/01/25 Suter initial: AH date: 07/01/25

Please include roof blocking in your quote

Total Price: \$51,570.00

Notes & Exclusions:

1. Price is valid for 10 days from the date of this quotation and is subject to change thereafter.
2. If a performance bond is required, please add 0.9% to the total bid amount.
3. Saw cutting, patching, and painting of ceilings, walls, and floors are not included.
4. General construction work (e.g., framing, drywall, patching, painting) is excluded.
5. Ceiling removal and replacement are not included.
6. All associated roofing (cutting & patching) with the addition of the fans is not included.
7. Temporary barriers are not included.
8. Electrical is not included.
9. Work will be performed during normal working hours.
10. The following items are excluded, as they are already contracted directly with the County:
 - a. Sheet M1.00 – Overall Lower-Level Mechanical Floor Plan: Revised ductwork to electrical rooms 029, 030, and 031.
 - b. Sheet M7.04 – Mechanical Controls: Added kitchen air balance control diagram.
11. Coordination with electrical and general contractors is assumed to be provided by others.
12. ~~By signing this proposal, the owner agrees that the rework associated with this price request is solely due to design flaws related to this exhaust system.~~ Ron Wieck initial: RW date: 7/1/25 Suter initial: AH date: 07/01/25
13. Owner shall provide clear access to work areas and ensure the area is non-operational during scheduled work.
14. Moving of other trades materials that may be in our way of performing our work is not included.
15. After full execution of this contract, Suter will provide the Authority with an invoice for full contract price, which the Authority will pay within 30 days.
Ron Wieck initial: RW date: 07/01/25 Suter initial: AH date: 07/01/25

Thank you for the opportunity to provide this proposal. Should you have any questions or require further clarification, please do not hesitate to contact me.



Sincerely,

A handwritten signature in dark ink, appearing to read "Austin Huisman", is written over a light blue horizontal line.

C.W. Suter & Son, Inc.
Austin Huisman
Estimator / Project Manager

Acceptance by Owner

By signing below, the Owner acknowledges receipt and acceptance of this proposal, subject to the terms and conditions outlined above.

Name: _____

Signature: _____

Date: _____



PROPOSAL #2512

Submitted To:		Date: 6/12/2025	
Name: Woodbury LEC		Job Name: PR-54 Add (2) Exhaust fans	
Contact Name:		Contact Name:	
Phone:		Phone:	
Street:		Street:	
City:		City:	
State:	Zip:	State:	Zip:

This proposal subject to review in 30 days from above date.

We hereby submit specifications and estimates for:

Proposal to provide power to (2) new exhaust fans per PR-54
Exhaust fan 13 to be fed from NA-1LP3 from a new 20amp 2 pole breaker. New breaker is included
Exhaust fan 14 to be fed from NA-1LP2 from a new 20amp 2 pole breaker. New breaker is included

Clarifications;

- 1) All work to be done during normal working hours. (7am-3:30pm or 8am-4:30pm)
- 2) Does not include repairing or patching of the roof.
- 3) Does not include replacing damaged ceiling tile.
- 3) Disconnects to be provided with the exhaust fans per note 2

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Thompson will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Thompson or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed [Contract/Subcontract], we intend to seek additional costs associated with the suspension. TSG will not be liable for overtime costs to complete our work because of delays caused by other contractors, subcontractors, or weather.

TOTAL PRICE: \$ 5,925.00

We hereby propose to furnish labor and material for the sum of: \$ \$ 5,925.00

All work to be completed in a workmanlike manner according to specifications.

Any alteration or deviation from the above scope of work involving extra costs, will be executed only upon written change orders, and will become an extra charge over and above the above quote. All applicable taxes and inspections are included. Payment and material bond not included unless specifically stated.

Authorized Signature

ACCEPTANCE OF PROPOSAL By: _____

Price Valid for 30 days Payment to be made as follows: Net 30 days

The above prices, specifications, terms and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____ Date: _____

Signature

Sioux City
2300 7th Street • Sioux City, IA 51105
Ph: 712.252.4221

Omaha
3505 S. 61st Ave Cir • Omaha, NE 68106
Ph: 402.891.9480

Sioux Falls
1028 South Lyons Ave • Sioux Falls, SD 57106
Mailing: P.O. Box 88338 • Sioux Falls, SD
57109-8338 Ph: 605.331.4588
Ph: 605.331.4588 Fax: 605.331.4862



PROPOSAL #2513

Submitted To:		Date: 6/23/2025	
Name: Woodbury LEC		Job Name: Add Panel & Trans in 1128	
Contact Name:		Contact Name:	
Phone:		Phone:	
Street:		Street:	
City:		City:	
State:	Zip:	State:	Zip:

This proposal subject to review in 30 days from above date.

We hereby submit specifications and estimates for:

Proposal to provide & install conduit and wire from the main switchboard to 1128 for an new 84 space 120/208V panel.

We will use the spare 2" conduit that we put in from 0031 to 1128. Includes new conduit from 0031 to the main switchboard, (1) 200A breaker with a 150A trip unit for the main switchboard, (1) new main 200A disconnect in 1128, (1) new 75kva transformer & (1) new 84 space 225A panel.

Clarifications;

- 1) All work to be done during normal working hours. (7am-3:30pm or 8am-4:30pm)
- 2) All work depends on that the 2" spare conduit from 0031 to 1128 is available and usable.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Thompson will use its best efforts to staff and supply this project to be able to hit the scheduled completion date but reserves its right to seek an excusable extension of time if Thompson or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed [Contract/Subcontract], we intend to seek additional costs associated with the suspension. TSG will not be liable for overtime costs to complete our work because of delays caused by other contractors, subcontractors, or weather.

TOTAL PRICE: \$ 29,820.00

We hereby propose to furnish labor and material for the sum of: \$ **29,820.00**

All work to be completed in a workmanlike manner according to specifications.

Any alteration or deviation from the above scope of work involving extra costs, will be executed only upon written change orders, and will become an extra charge over and above the above quote. All applicable taxes and inspections are included. Payment and material bond not included unless specifically stated.

Authorized Signature

ACCEPTANCE OF PROPOSAL By: _____

Price Valid for 30 days Payment to be made as follows: Net 30 days

The above prices, specifications, terms and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____ Date: _____

Signature

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July 3, 2025

To: Woodbury County
620 Douglas St
Sioux City, IA 51101

Approved - Don Wick 07/03/25
Kenny Schmitz for Woodbury County 7/07/2025

Attn: Ron Wieck and Kenny Schmitz

RE: AHU-1 and AHU-3 Air Flow Stations

Ron and Kenny,

Star Control will provide Ebtron air flow monitoring stations (AFMS) for AHU-1 and AHU-3. AHU-1 consists of 2 AFMS's for the supply fan array and 1 AFMS for the return fan array. AHU-3 consists of 2 AFMS's for the supply fan array and 1 AFMS for the return fan array. This price is for material only and does not include any labor.

Your investment: **\$ 13994.00**

Cost breakdown

- 6 Ebtron Gold Series GTx108e-F air flow monitoring stations

Exclusions

- Labor

Pricing is good for 10 days

Sincerely,

Andy Nearman
Star Control
712-490-4809