

Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104 Sioux City, Iowa 51101

Ron Wieck - Chair

Dan Moore - Secretary

712 - 279-6525

Mark Nelson - Treasurer

Agenda

Tuesday, October 21, 2025, 2:00 p.m.
Basement Boardroom, Woodbury County Courthouse

2:00 p.m. 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 minutes of the September 9, 2025, meeting
- 3. Approval of claims
- 4. Financial Report Ryan Ericson
- 5. Discussion and action on Star Controls quote for AHU-1
- 6. Discussion and action on Star Controls quote for AHU-2
- 7. Discussion and action on Star Controls quote for BAS training
- 8. Discussion and action on Star Controls quote for EF-2 and EF-3 shut down
- 9. Discussion and action on Thompson Solution Group quote for lightning protection
- 10. Discussion and action on fence for trash enclosure
- 11. Information and update on LEC project
- 12. Public concerns that do not relate to a scheduled item on the agenda
- 13. Authority Board Members concerns
- 14. Joint Closed Session with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm {lowa Code Section 21.5 (1) (c)}
- 15. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

September 9 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, Jodie McDougal, Attorney, Kenny Schmitz, Building Services Director, Ryan Ericson, Finance Director, Kevin Rost, Goldburg Group Architects (by phone)

- 1. Motion by Moore, second by Nelson to approve the agenda. Carried 3-0
- 2. Motion by Moore, second by Wieck to approve the minutes of the August 26, 2025, meeting. Carried 3-0
- 3. Motion by Nelson, second by Moore to approve the claims totaling \$23,243.90 Carried 3-0
- 4. Ryan Ericson, Finance Director, gave an update on the financial report.
- 5. Sheriff Chad Sheehan would like to see the only elected official who will be accountable to the tax payers to represent the LEC Authority at mediation.

William Burrows wanted to speak of his support for Mark Nelson to represent the LEC Authority at mediation.

Motion by Nelson to appoint Mark Nelson as the LEC representative for mediation. Motion decline for lack of a second.

- 6. Motion by Nelson to appoint Mark Nelson as the LEC representative for mediation. Motion decline for lack of a second.
 - Motion by Moore, second by Wieck to approve Ron Wieck as the Authority's representative at mediation. Carried 2-1
- 7. Motion by Wieck, second by Nelson to approve Star Controls T&M to assist commissioning agent. Carried 3-0
- 8. Shane Albrecht, Baker Group, gave information and update on the LEC project. Kenny Schmitz, Building Services Director, gave an update on the warranty list.
- 9. County Sheriff Chad Sheehan, asked the question on how the LEC Authority members are appointed.

William Burrows, is requesting the Authority to terminate the agreement with Baker Group.

William Burrows commented on a question that was asked two weeks before the jail was supposed to be open, if the jail will be ready to open on September 14th.

- 10. Commissioner Nelson commented on Mr. Burrows' comment regarding the jail opening.
- 11. Motion by Wieck, second by Moore 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 Wieck, second by Nelson to go out of closed session per lowa Code 21.5(1) (c) with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm. Carried 2-0 on a roll-call vote. Moore absent

	vote. Moore absent
12.	Motion by Wieck, second by Nelson to adjourn the meeting.
	Dan Moore, Secretary



Woodbury County

Expense Approval Report By Segment (Select Below)

Post Dates 10/21/2025 - 10/21/2025

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement	Authority				
Greenwood Consulting LLC	4753-45-9111-000-61004	1146	4753-Jail Project - Provessiona	al10/21/2025	1,400.00
Resource Consulting Engineers	s 4750-45-9111-000-61004	2024.001.00-07	4750-Jail Project-Professional	10/21/2025	19,167.50
Resource Consulting Engineers	s 4753-45-9111-000-61004	2024.001.01-01	4753-Jail Project-Professional	10/21/2025	13,052.50
CW Suter Services	4750-45-9111-000-61003	2512496	4750-Jail Project-Construction	10/21/2025	1,061.75
Thompson Electric Company	4750-45-9111-000-61003	83882	4750-Jail Project-Construction	10/21/2025	12,125.00
Thompson Electric Company	4750-45-9111-000-61003	83890	4750-Jail Project-Construction	10/21/2025	5,925.00
			Office 45 - La	w Enforcement Authority Total:	52,731.75
				Grand Total:	52,731.75

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Post Dates: 10/21/2025 - 10/21/2025 **Report Summary**

Fund Summary

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Fund		Expense Amount	Payment Amount
4750 - Justice Center Taxable	Bonds	38,279.25	0.00
4753 - Justice Center Miscella	noeus Revenue	14,452.50	0.00
	Grand Total:	52,731.75	0.00
А	ccount Summary		
Account Number	Account Name	Expense Amount	Payment Amount
4750-45-9111-000-61003	Construction	19,111.75	0.00
4750-45-9111-000-61004	Misc/Administration	19,167.50	0.00
4753-45-9111-000-61004	Misc/Administration	14,452.50	0.00
	Grand Total:	52,731.75	0.00
Proje	ct Account Summary		
Project Account Key		Expense Amount	Payment Amount
4750-9111-CONSTRUCTION		19,111.75	0.00
4750-9111-MISC/ADMINISTRA	ATION	19,167.50	0.00
4753-9111-MISC/ADMIN		14,452.50	0.00
	Grand Total:	52,731.75	0.00

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Woodbury County Law Enforcement Center Funds

Period Recap September 2025

<u>Fund</u>	Fund #	Beginning Fund <u>Balance</u>	Period <u>Revenue</u>	Period <u>Expenditures</u>	Ending Fund <u>Balance</u>
Justice Center - Taxable Bonds	4750	3,194,233.56	-	22,266.40	3,171,967.16
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753	697,893.55	-	977.50	696,916.05
Justice Center - Debt Service	4754	-	-	-	-
Justice Center Maintenance - 20%	4756	1,630,153.88	-	-	1,630,153.88
Totals of All Justice Center Funds		5,522,280.99	-	23,243.90	5,499,037.09

Revenues & Expenditures for this Reporting Period

	Revenues & Expenditures for this Rep	orting Period	
Revenues for the period covered:			
Lease payment from Woodbury	County	-	
Lease payment from Woodbury	County	-	
Interest earned on Justice Cente	er Taxable Bonds	-	
Interest earned on Justice Cente	er Misc	-	
Interest earned on Justice Cente	er Maintenance Fund	_	_
Total Revenues		-	
Disbursements:			
Debt Service Payments:			
Principal			-
Fees			-
Interest			
			-
Taxable Bonds:			
	Baker Group		22,266.40
			-
			-
			22,266.40
Miscellaneous Fund:			
	Baker Group		977.50
			-
			977.50
Maintenance Fund:			
			-
Total Disbursed			23,243.90



September 8, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: AHU-1 Return Fan Array Reprogram

Ron and Kenny,

Star Control will separate the signal to the return fans on AHU-1. We will reprogram these fans to be controlled separately and to be staged. Star Control will also include adjustments to the BAS interface to reflect these new changes. We will program this to the sequence provided by Corey Metzger. This work will be billed as time and material with a cost not to exceed.

Price not to exceed: \$5,500

Cost breakdown

- 16 hours of programming and graphical work
- 6 hours of commissioning
- 6 hours of installation
- Material cost of \$200

Pricing is good for 20 days Sincerely,

Andy Nearman Star Control 712-490-4809

9/8/2025



September 8, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: AHU-2 Return Fan Array Reprogram

Ron and Kenny,

Star Control will separate the signal to the return fans on AHU-2. We will reprogram these fans to be controlled separately and to be staged. Star Control will also include adjustments to the BAS interface to reflect these new changes. We will program this to the sequence provided by Corey Metzger. This work will be billed as time and material with a cost not to exceed.

Price not to exceed: \$5,500

Cost breakdown

- 16 hours of programming and graphical work
- 6 hours of commissioning
- 6 hours of installation
- Material cost of \$200

Pricing is good for 20 days Sincerely,

Andy Nearman Star Control 712-490-4809

9/8/2025



September 8, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: Woodbury County LEC BAS Training with County Employees

Ron and Kenny,

Star Control will provide training on the BAS system at the Woodbury County LEC for its employees. Star will work with Baker Group to record this training and provide documentation of the training for future reference.

Your Cost: \$ 800.00

Cost breakdown

4 Hours of BAS training

Pricing is good for 20 days Sincerely,

Andy Nearman Star Control 712-490-4809

9/8/2025



September 19, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: EF-2 and EF-3 Shut Down Sequence.

Ron and Kenny,

Star Control will provide means of shutting down EF-2 and EF-3 when the status of AHU-3 is lost. We will program this for the sequence provided by Cory Metzger.

Your cost: \$ 3,525

Cost breakdown

- 16 hours of programming/ graphical work
- 2 hours of commissioning

Pricing is good for 10 days Sincerely,

Andy Nearman Star Control 712-490-4809 Kenny Schmitz for Woodbury County



PROPOSAL #2516

Submitted To:	Date: 9/2/2025
Name: Woodbury LEC	Job Name: PR-54 Add Lightning Pro.
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 add lightning protection to (2) new exhaust fans (13 & 1 Clarifications; 1) All work to be done during normal working hours. (7am-3:30pm of the existence of the coronavirus pandemic, Thompson will use its bescheduled completion date but reserves its right to seek an excusal suppliers are unable to maintain planned crew sizes due to the illne travel and/or assembly. To the extent that the project is suspended intend to seek additional costs associated with the suspension. TSC because of delays caused by other contractors, subcontractors, or verifications.	ACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given est efforts to staff and supply this project to be able to hit the ole extension of time if Thompson or its subcontractors and ss, supply shortages or governmental restraints on business, pursuant to the terms of the proposed [Contract/Subcontract], we is will not be liable for overtime costs to complete our work
TOTAL PRICE: \$ 3,150.00	
We hereby propose to furnish labor and material for the sum of: \$ \$ 3,1 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 over and above the above quote. All applicable taxes and inspections are included. It specifically stated. Authorized	pe executed only upon written change orders, and will become an extra charge
ACCEPTANCE OF PROPOSAL By: Price Valid for 30 days Payment to be made as follows: Net 30 da The above prices, specifications, terms and conditions are satisfact Solutions Group is hereby authorized to do the work as specified. P	ory and agreed to, and are hereby accepted. Thompson ayment will be made as outlined above.
Accepted By:	Date:
	Ciany Falla

Sioux City Ph: 712.252.4221 Omaha

2300 7th Street • Sioux City, IA 51105 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

ESTIMATE

Premier Fence & Gate 708 Division St Sioux City, IA 51105 chris.mitchell@premierfencegate.com +1 (712) 389-7566



Bill to

WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101 Ship to WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101

Estimate details

Estimate no.: 1872

Estimate date: 10/07/2025

# Date	Product or service	Description	Qty	Rate	Amount
1.	Services	WOODBURY CO JAIL-DUMPSTER	1	\$0.00	\$0.00
2.	Services	REMOVE (2) SECTIONS OF FENCE AND GATE. CUT OFF EXISTING GATE POSTS AND SLUG POSTS WITH CONCRETE. WRAP POSTS WITH CEDAR TO MATCH EXISTING FENCE. DISPOSE OF REMOVED MATERIALS	1	\$950.00	\$950.00

Total \$950.00

Accepted date

Accepted by

ESTIMATE

Premier Fence & Gate 708 Division St Sioux City, IA 51105 chris.mitchell@premierfencegate.com +1 (712) 389-7566



Bill to

WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101 Ship to

WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101

Estimate details

Estimate no.: 1873

Estimate date: 10/07/2025

# Date	Product or service	Description	Qty	Rate	Amount
1.	Services	WOODBURY CO JAIL-DUMPSTER OPTION # 2	1	\$0.00	\$0.00
2.	Services	REMOVE (2) SECTIONS OF FENCE AND GATE. CUT OFF POSTS AND SLUG WITH CONCRETE. FURNISH AND INSTALL 19' 3" DOUBLE DRIVE GALVANIZED CHAIN LINK GATE WITH PRIVACY SLATS. INCLUDES LATCH AND (2) DROP RODS	1	\$3,600.00	\$3,600.00

Total \$3,600.00

Accepted date

Accepted by

ESTIMATE

Premier Fence & Gate 708 Division St Sioux City, IA 51105 chris.mitchell@premierfencegate.com +1 (712) 389-7566



Bill to

WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101 Ship to WOODBURY CO BUILDING SERVICES 401 8TH ST SIOUX CITY, IA 51101

Estimate details

Estimate no.: 1874

Estimate date: 10/07/2025

# Date	Product or service	Description	Qty	Rate	Amount
1.	Services	WOODBURY CO JAIL-DUMPSTER OPTION #3	1	\$0.00	\$0.00
2.	Services	REMOVE (2) SECTION OF FENCE AND GATE. CUT OFF POSTS AND SLUG WITH CONCRETE. FURNISH AND INSTALL 19'3" DOUBLE DRIVE GATE WITH 3" STEEL FRAME AND STEEL INFILL. INCLUDES LATCH AND (2) DROP RODS.	1	\$4,750.00	\$4,750.00

Total \$4,750.00

Accepted date

Accepted by