



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Ron Wieck - Chair

Dan Moore - Secretary

Mark Nelson - Treasurer

Agenda

Thursday, November 6, 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 October 21, 2025, meeting
3. Approval of claims
4. Financial Report – Ryan Ericson
5. Building Service's Facility Report – Kenny Schmitz
6. Approval of bond payment to BOK Financial in the amount of \$456,725.00 for Law Enforcement Center Facilities Revenue Bonds Series 2021
7. Approval of bond payment to BOK Financial in the amount of \$270,155.37 for Law Enforcement Center Facilities Revenue Bonds Series 2020
8. Discussion and action on Star Control's quote for three air flow monitoring stations for AHU-3
9. Discussion and action on Star Control's quote to separate supply and return fan signals for AHU-3
10. Discussion and action on Star Control's quote for chilled and hot water reset strategy
11. Discussion and action on Star Control's quote for hot water bypass valve relocation
12. Discussion and action on Star Control's quote to move chilled water DP sensor location
13. Approval of CW Suter bill for AHU-2

14. Approval of CW Suter bill for PR54
15. Information and update on LEC project – Shane Albrecht
16. Public concerns that do not relate to a scheduled item on the agenda
17. Authority Board Members concerns
18. Joint Closed Session with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm {Iowa Code Section 21.5 (1) (c)}
19. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

October 21, 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 Wieck, second by Nelson to approve the minutes of the September 9, 2025, meeting. Carried 3-0
3. Motion by Nelson, second by Moore to approve the claims totaling \$52,731.75 Carried 3-0
4. Ryan Ericson, Finance Director, gave an update on the financial report.
5. Motion by Nelson, second by Moore to approve Star Controls quote of not to exceed \$5,500 for AHU-1. Carried 3-0
6. Motion by Nelson, second by Moore to approve Star Controls quote of not to exceed \$5,500 for AHU-2. Carried 3-0
7. Motion by Nelson, second by Moore to approve Star Controls quote of \$800.00 for BAS system training. Carried 3-0
8. Motion by Wieck, second by Moore to approve Star Controls quote of \$3,525.00 for EF-2 and EF-3 shut down. Carried 3-0
9. Motion by Nelson, second by Wieck to approve Thompson Solution Group quote for \$3,150.00 lightning protection. Carried 3-0
10. Motion by Moore, second by Wieck to approve quote from Estimate Premier Fence & Gate for \$4,750.00. Carried 3-0
11. Shane Albrecht, Baker Group gave information and update on the LEC project.
12. Supervisors Dan Bittinger is asking everyone to pray for guidance on this path through mediation.

13. Commissioner Moore spoke on the new residential facility that will be built next to the LEC facility.
14. 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 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.

12. Motion by Wieck, second by Moore to adjourn the meeting.

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 11/6/2025 - 11/6/2025

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Baker Group	4750-45-9111-000-61002	308691	4750-Jail Project-Management	11/06/2025	21,057.40
Baker Group	4753-45-9111-000-61002	308705	4753-Jail Project-Management	11/06/2025	1,105.00
Office 45 - Law Enforcement Authority Total:					22,162.40
Grand Total:					22,162.40

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
4750 - Justice Center Taxable Bonds	21,057.40	0.00
4753 - Justice Center Miscellaneous Revenue	<u>1,105.00</u>	<u>0.00</u>
Grand Total:	22,162.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4750-45-9111-000-61002	Project Management	21,057.40	0.00
4753-45-9111-000-61002	Project Management	<u>1,105.00</u>	<u>0.00</u>
Grand Total:		22,162.40	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4750-9111-PROJECT MANAGEMENT	21,057.40	0.00
4753-LOAN-PROJECT MANAGEMENT	<u>1,105.00</u>	<u>0.00</u>
Grand Total:	22,162.40	0.00

Woodbury County Law Enforcement Center Funds

Period Recap

October 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	3,171,967.16	8,971.83	38,279.25	3,142,659.74
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753	696,916.05	-	14,452.50	682,463.55
Justice Center - Debt Service	4754	-	-	-	-
Justice Center Maintenance - 20%	4756	1,630,153.88	1,745.05	-	1,631,898.93
Totals of All Justice Center Funds		5,499,037.09	10,716.88	52,731.75	5,457,022.22

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	8,971.83
Interest earned on Justice Center Misc	-
Interest earned on Justice Center Maintenance Fund	1,745.05
Total Revenues	<u><u>10,716.88</u></u>

Disbursements:

Debt Service Payments:

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

Taxable Bonds:

CW Suters	1,061.75
Resource Consulting Engineers	19,167.50
Thompson Electric Company	18,050.00
	<u><u>38,279.25</u></u>

Miscellaneous Fund:

Resource Consulting Engineers	13,052.50
Greenwood Consulting	1,400.00
	<u><u>14,452.50</u></u>

Maintenance Fund:

-

Total Disbursed	<u><u>52,731.75</u></u>
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**BOK FINANCIAL®**

Services provided by BOKF, NA

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

WOODBURY COUNTY, IOWA
620 DOUGLAS ST
SIOUX CITY IA 51101

NAME OF ISSUE:

WOODBURY COUNTY LAW ENFORCEMENT CENTER
AUTHORITY LAW ENFORCEMENT CENTER
FACILITIES REVENUE BONDS SERIES 2021

REF. NUMBER: IAWOODBLAW21

FOR QUESTIONS CONTACT CHAD SHIRK

402-458-1310

DUE DATE 12/01/2025

PRINCIPAL OUTSTANDING	\$22,825,000.00
DEBT SERVICE	
PRINCIPAL DUE	\$0.00
INTEREST DUE	\$456,500.00
TOTAL DEBT SERVICE DUE	\$456,500.00
FEES	
SEMI-ANNUAL PAYING AGENT FEE	\$225.00
TOTAL FEE DUE	\$225.00
TOTAL AMOUNT DUE	\$456,725.00

WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE**CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE***IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS***DUE DATE 12/01/2025****NAME OF ISSUE:**

WOODBURY COUNTY LAW ENFORCEMENT CENTER
AUTHORITY LAW ENFORCEMENT CENTER
FACILITIES REVENUE BONDS SERIES 2021

REF. NUMBER:	IAWOODBLAW21
NET AMOUNT DUE:	\$456,725.00
CURRENT DEBT SERVICE:	\$456,500.00
TOTAL FEES:	\$225.00
AMOUNT ENCLOSED:	

REMIT CHECK TO:

(MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
Attn: Corporate Trust
1248 O Street, Ste 764
Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS::

(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA - 5242 East 41st St. BTC-2 Tulsa, OK 74135
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: NEB CORP TRUST - IAWOODBLAW21



CORPORATE TRUST ACCOUNT INVOICE SUMMARY

WOODBURY COUNTY, IOWA
620 DOUGLAS ST
SIOUX CITY IA 51101

NAME OF ISSUE:

WOODBURY COUNTY, IOWA TAXABLE LAW
ENFORCEMENT CENTER FACILITIES REVENUE
BONDS SERIES 2020

REF. NUMBER: IAWOODBURY20

FOR QUESTIONS CONTACT CHAD SHIRK

402-458-1310

DUE DATE 12/01/2025

PRINCIPAL OUTSTANDING \$21,000,000.00

DEBT SERVICE

PRINCIPAL DUE \$0.00
INTEREST DUE \$269,930.37

TOTAL DEBT SERVICE DUE \$269,930.37

FEES

SEMI-ANNUAL PAYING AGENT FEE \$225.00

TOTAL FEE DUE \$225.00

TOTAL AMOUNT DUE \$270,155.37

WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE

CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS

DUE DATE 12/01/2025

NAME OF ISSUE:

WOODBURY COUNTY, IOWA TAXABLE LAW
ENFORCEMENT CENTER FACILITIES REVENUE
BONDS SERIES 2020

REF. NUMBER:	IAWOODBURY20
NET AMOUNT DUE:	\$270,155.37
CURRENT DEBT SERVICE:	\$269,930.37
TOTAL FEES:	\$225.00
AMOUNT ENCLOSED:	

REMIT CHECK TO:

(MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
Attn: Corporate Trust
1248 O Street, Ste 764
Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS:

(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA - 5242 East 41st St. BTC-2 Tulsa, OK 74135
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: NEB CORP TRUST - IAWOODBURY20



October 15, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: AHU-3 Air Flow Monitoring Stations.

Ron and Kenny,

Star Control will provide 3 air flow stations for supply and return fans of AHU-3 (2 for supply fans and 1 for return fans). There will be air flow monitoring to each fan in the fan arrays (9 supply fans and 4 return fans). Star Control will add an enclosure with power transformers to power the new air flow stations. With this cost will include user graphics added to the BAS to monitor these new air flow references. 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.

Your cost: \$ 20,000

Cost breakdown

- 8 hours of engineering
- 50 hours of programming and graphical work
- 4 hours of commissioning
- 56 hours of installation

Pricing is good for 20 days
Sincerely,

Andy Nearman
Star Control
712-490-4809

Kenny Schmitz for Woodbury County
Approved 10/15/2025

Ron Wieck Approved
10/15/25



October 15, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: Star Control Assisting Cornerstone Commissioning

Ron and Kenny,

Star Control will separate the signal to the return fans on AHU-3. 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

Kenny Schmitz for Woodbury County
Approved 10/15/2025

Ron Wieck Approved
10/15/25



November 3, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: Chilled and Heating Water Pressure Reset Strategy

Ron and Kenny,

Star Control will provide a reset strategy for differential pressure on the Chilled and Hot Water Systems. We will program this from the sequence provided by Cory Metzger. This work will be billed as time and material with a cost not to exceed.

Your cost: **\$ 6,400**

Cost breakdown

- 24 hours of programming / graphical work
- 8 hours of commissioning / observation

Pricing is good for 20 days
Sincerely,

Andy Nearman
Star Control
712-490-4809



November 3, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: Hot Water System Bypass Valve Relocation

Ron and Kenny,

Star Control will relocate the Hot Water System Bypass Valve from the Mechanical Penthouse to AHU-3. Star Control will install new enclosure and transformer to power new bypass valve. We will program this from the sequence provided by Cory Metzger. This work will be billed as time and material with a cost not to exceed.

Your cost: **\$ 18,375**

Cost breakdown

- 16 hours of programming / graphical work
- 12 hours of installation
- 8 hours of commissioning / observation
- 2 hours of engineering
- \$7500 budget for Plumbers
- \$500 budget for Electrical and Controls materials

Pricing is good for 20 days

Sincerely,

Andy Nearman
Star Control
712-490-4809



November 3, 2025

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

Attn: Ron Wieck and Kenny Schmitz

RE: Chilled Water System Differential Pressure Reference Relocation

Ron and Kenny,

Star Control will relocate the Chilled Water System Differential Pressure Reference from the Mechanical Penthouse to AHU-3. We will program this from the sequence provided by Cory Metzger. This work will be billed as time and material with a cost not to exceed.

Your cost: **\$ 12,424**

Cost breakdown

- 16 hours of programming / graphical work
- 12 hours of installation
- 8 hours of commissioning / observation
- 3 hours of engineering
- \$3500 budget for Plumbers
- \$550 budget for Electrical and Controls materials

Pricing is good for 20 days

Sincerely,

Andy Nearman
Star Control
712-490-4809

FUND 4750

SMA

11/03/2025 2:35:10 PM



SUTER

Service that suits you!

Date:	8/5/25
Project:	AHN-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
- RUN EMT FOR TRANSFORMERS - RUN EMT TO POWER AFMS - PULL WIRE WORK W/ SHB WARD ELECTRIC

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
MARLON SANTOS		8

Materials Used:	(Circle Accordingly:) Yes / No
- EMT 3/4" - THIN WIRE - FITTINGS FOR PIPE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht

Date: 10/24/2025



SUTER
Service that suits you!

Date:	8/08/25
Project:	AHU-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
- PULL WIRE - MOUNT AFMS SENSOR - INSTALL TRANSFORMERS

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
LUPE GARCIAZCO		8

Materials Used:	(Circle Accordingly:) Yes / No
MAGNETIC BRIDAL RINGS	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht Date: 10/24/2025



SUTER
Service that suits you!

Date:	8-11-2025
Project:	AHU-2 AFMS
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
Install air flow sensor in Return and Finish install the transformers for AHU #2

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
Brayden Jansman		8
Guadalupe Garza		8

Materials Used:	(Circle Accordingly:) Yes / No

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: _____

Shane Albrecht

Date: 10/24/2025



SUTER
Service that suits you!

Date:	8/11/25
Project:	AEMS INSTALL AHU-2
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
CONFIGURE AEMS FOR AHU-2

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
FAISAL SIDDIQUI		4

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht

Date: 10/24/2025



SUTER
Service that suits you!

Date:	8/12/25
Project:	AHU-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
FINISH CONFIGURATION & START MAKING GRAPHICS

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
FAISAL SIDDIQUI		6

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht Date: 10/24/2025



SUTER
Service that suits you!

Date:	8-12-2025
Project:	AHH-2 AFMS
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
- INSTALL AIR FLOW SENSORS FOR SUPPLY FANS & PULL WIRE FOR SUPPLY FANS.

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
GUADALUPE GARCILAZO		8

Materials Used:	(Circle Accordingly:) Yes / No

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____
(Approver) Sign Here: Shane Albrecht Date: 10/24/2025



SUTER
Service that suits you!

Date:	8/13/25
Project:	AHH-2 AFMS
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
AHH-2 AFMS GRAPHICAL INTERFACE

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
FAISAL SIDDIQWI		8

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht Date: 10/24/2025



SUTER
Service that suits you!

Date:	8/14/25
Project:	AHU-2 AFMS
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
MODIFY PROGRAMMING FOR SUPPLY & RETURN FANS AFMS. PER COREY METZGER

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
FAISAL SIDDIQI		8

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht Date: 10/24/2025



Date:	8/15/25
Project:	AHU-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
ADJUST CAD TO GET MORE AIR FLOW, BUILDING PRESSURES WENT NEGATIVE W/ NEW ENGINEERED VALVES

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
ANDY NEARMAN		2

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: _____

Shane Albrecht

Date: 10/24/2025



SUTER
Service that suits you!

Date:	8-18-25
Project:	ATH-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
-THIS TIME COVERS ANDY'S TIME INTO PROJECT, INCLUDING: OFFSITE MEETINGS w/ DESIGN TEAM ONSITE TIME TO LAYOUT WORK & MANAGE JOB.

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
ANDY NEARMAN		8

Materials Used:	(Circle Accordingly:) Yes / No

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht

Date: 10/24/2025



SUTER
Service that suits you!

Date:	9/8/25
Project:	AHW-2 AFMS INSTALL
Suter's Job #:	4251036

Additional Work / Daily Report Form

Description of Work Performed:
-CHANGE SETPOINTS AS DIRECTED BY COREY METZGER. OBSERVE SYSTEM.

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
ANDY NEARMAN		2

Materials Used:	(Circle Accordingly:) Yes / No
NONE	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No

(Owner/General) Print Name: _____

(Approver) Sign Here: Shane Albrecht

Date: 10/24/2025

✓



C.W. Suter Services
1800 11th St, Sioux City, IA 51101
712-252-3007

Invoice 250546949
Invoice Date 10/24/2025
Payment Term Due Upon Receipt
Due Date 10/24/2025

Billing Address

Woodbury County Building Services
620 Douglas Street
Sioux City, IA 51101 USA

Job Address

Woodbury County Law Enforcement
Center
3701 28th Street
Sioux City, IA 51105 USA

Description of work

Adding Monitoring Stations to BMS

Star Control will provide 3 - airflow stations for supply and return fans for AHU 2 (2 supply fans & 1 for return fan). There will be air flow monitoring to each fan and in the fan arrays (10 supply fans and 4 return fans) Star Control will add an enclosure with transformers for power to power the air flow stations. Then there will be some programming that will need to be done along with adding the flow monitoring graphics to the BAS system. This work will be billed not to exceed.

Service #	Description	Quantity	Your Price	Total
PRJ Labor	Project Labor	1.00	\$12,600.00	\$12,600.00
Project Material	Project Material	1.00	\$11,069.70	\$11,069.70

Sub-Total	\$23,669.70
Tax	\$0.00
Total	<u>\$23,669.70</u>
Payment	\$0.00
Balance Due	\$23,669.70

Thank you for choosing C.W. Suter Services!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by C.W. Suter Services has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



FUND 4750

SMA

C.W. Suter Services
1800 11th St, Sioux City, IA 51101
712-252-3007

11/03/2025 2:53:35 PM

Invoice 247161978
Invoice Date 9/25/2025
Payment Term Due Upon Receipt
Due Date 9/25/2025

Billing Address

Woodbury County Building Services
620 Douglas Street
Sioux City, IA 51101 USA

Job Address

Woodbury County Law Enforcement
Center
3701 28th Street
Sioux City, IA 51105 USA

Description of work

Work Scope Exclusions:

No saw cutting, patching, or painting of ceilings, walls, or floors.
General construction (framing, drywall, painting) is excluded.
Ceiling removal/replacement and roofing work (cutting/patching) are not included.
Temporary barriers and electrical work are excluded.
Work Hours: All work to be done during normal working hours.

County-Contracted Items (Excluded):

Revised ductwork to electrical rooms 029, 030, 031 (Sheet M1.00).
Kitchen air balance control diagram (Sheet M7.04).

Coordination: Electrical and general contractor coordination to be handled by others.

~~Design Responsibility: Owner acknowledges rework is due to design flaws in the exhaust system.~~ *ASB - R.W.*

Site Access: Owner must provide clear, non-operational access to work areas.

Obstructions: Moving other trades' materials is not included.

Service #	Description	Quantity	Your Price	Total
PRJ BILLING - HVAC	125I086 Woodbury LEC PR-54 Quoted Price	1.00	\$51,570.00	\$51,570.00
PRJ BILLING - HVAC	125I086 Woodbury LEC PR-54 Quoted Price	1.00	\$51,570.00	\$51,570.00
PRJ BILLING - HVAC	to fix description of work	1.00	-\$51,570.00	-\$51,570.00
			Sub-Total	\$51,570.00
			Tax	\$0.00
			Total	\$51,570.00
			Payment	\$0.00
			Balance Due	\$51,570.00

Thank you for choosing C.W. Suter Services!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by C.W. Suter Services has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.