



## **Woodbury County Law Enforcement Center Authority**

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Dan Moore - Chair

Dan Moore - Secretary

David Dietrich - Treasurer

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## **Agenda**

**Tuesday, January 13, 2026, 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

1. Approval of the agenda
2. Discussion and action on approval of Dan Moore as Authority Chairperson effective 1/1/2026
3. Approval of the minutes of the December 16, 2025, meeting
4. Discussion and action on approval of a resolution formally recognizing and thanking Ron Wieck for his 6 years of faithful service as an Authority member with a commendation and presentation of a certificate
5. Approval of claims
6. Financial Report – Ryan Ericson
7. Building Service's Facility Report – Kenny Schmitz
8. Information and update on LEC project – Shane Albrecht
9. Public concerns that do not relate to a scheduled item on the agenda
10. Authority Board Members concerns
11. Joint Closed Session with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm {Iowa Code Section 21.5 (1) (c)}
12. Adjourn

# *Woodbury County Law Enforcement Center Authority*

## **Minutes**

December 16, 2025, 2:00 p.m.

Dennis Butler Meeting Room, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, David Dietrich

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Jodie McDougal, Attorney, Kenny Schmitz, Building Services Director, Ryan Ericson, Finance Director

1. Motion by Wieck, second Dietrich to modify the agenda to insert public concerns and commissioners concern between items #7 and #8. Carried 3-0

Motion by Wieck, second by Moore to approve the agenda. Carried 3-0

2. Motion by Moore, second by Dietrich to approve the minutes of December 2, 2025, meeting. Carried 3-0
3. Motion by Moore, second by Dietrich to approve the claims totaling \$139,912.74. Carried 3-0
4. Ryan Ericson, Finance Director, gave an update on the LEC Financial Report.
5. Ryan Ericson, Finance Director, gave an update on the LEC Non-Qualified Use Report.
6. Kenny Schmitz, Building Services Director, gave an update on the facility report.
7. Shane Albrecht, Baker Group, gave an update on the LEC project.

There were no public concerns.

There were no Commissioner concerns.

8. 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 Dietrich 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.

9. Motion by Wieck, second by Dietrich to adjourn the meeting.

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Dan Moore, Secretary

## COMMENDATION

**WHEREAS**, Ron Wieck was unanimously voted on December 23, 2019, jointly by the Woodbury County Board of Supervisors and the Sioux City, City Council to be the representative citizen member on the Woodbury County Law Enforcement Center Authority Board for a six-year term;

**WHEREAS**, Ron Wieck served the citizens of Woodbury County and City of Sioux City from January 1, 2020, until December 31, 2025, serving as Chair for the majority of his term;

**WHEREAS**, Ron Wieck has done an exceptional job as an at-large member and as the Chair of the Woodbury County Law Enforcement Center Authority Board of Commissioners, serving long hours, including early mornings, late nights, and weekends, and keeping his steadfast dedication and loyalty to the Law Enforcement Center project;

**WHEREAS**, the Woodbury County Law Enforcement Center Authority Board of Commissioners recognizes and thanks Ron Wieck for his six years of faithful and dutiful service as a Commissioner and Chair of the Woodbury County Law Enforcement Center Authority Board of Commissioners.

**NOW, THEREFORE**, I, Dan A. Moore, Interim Chair of the Woodbury County Law Enforcement Center Authority Board, on behalf of the Board of Commissioners, and the citizens of Woodbury County, do hereby commend

### **"RON WIECK"**

for sharing his time, talents and insights with the Woodbury County and Sioux City community.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 13<sup>th</sup> day of January, 2026.

Dated this 13<sup>th</sup> day of January, 2026.



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Dan A. Moore, Interim Chair  
and Commissioner

APPROVED

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David Dietrich, Treasurer and Commissioner



# Expense Approval Report

By Segment (Select Below)

Post Dates 1/13/2026 - 1/13/2026

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
<b>Office: 45 - Law Enforcement Authority</b>					
Cornerstone Commissioning	4756-45-9114-000-42603	11896	4756-Jail Project-Commissioni...	01/13/2026	7,509.36
Cornerstone Commissioning	4756-45-9114-000-42603	12104	4756-Jail Project-Cimmissioni...	01/13/2026	3,143.75
CW Suter Services	4753-45-9111-000-61004	251161195	4753-Jail Project-Professional ...	01/13/2026	3,200.00
Socotec Advisory LLC	4753-45-9111-000-61004	65307	4753-Jail Project-Professional ...	01/13/2026	736.25
Card Service Center	4753-45-9111-000-61004	7559 Schmitz DC25	4753-Jail Project-Professional	01/13/2026	708.13
Heley, Duncan & Melander, PL...	4753-45-9111-000-61004	Counsel file #9071.842	4753-Jail Project-Professional ...	01/13/2026	27,800.17
<b>Office 45 - Law Enforcement Authority Total:</b>					<b>43,097.66</b>
<b>Grand Total:</b>					<b>43,097.66</b>

**Report Summary****Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
4753 - Justice Center Miscellaneous Revenue	32,444.55	0.00
4756 - Justice Center Maintenance-20% Prisoner Care&K...	<u>10,653.11</u>	<u>0.00</u>
<b>Grand Total:</b>	<b>43,097.66</b>	<b>0.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
4753-45-9111-000-61004	Misc/Administration	32,444.55	0.00
4756-45-9114-000-42603	Commissioning Services	<u>10,653.11</u>	<u>0.00</u>
<b>Grand Total:</b>		<b>43,097.66</b>	<b>0.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
4753-9111-MISC/ADMIN	3,936.25	0.00
4753-LOAN-MISC/ADMINISTRATION	28,508.30	0.00
4756-9111-COMMISSION	<u>10,653.11</u>	<u>0.00</u>
<b>Grand Total:</b>	<b>43,097.66</b>	<b>0.00</b>

**Woodbury County Law Enforcement Center Funds**

**Period Recap**

**December 2025**

<b><u>Fund</u></b>	<b><u>Fund #</u></b>	<b><u>Beginning Fund Balance</u></b>	<b><u>Period Revenue</u></b>	<b><u>Period Expenditures</u></b>	<b><u>Ending Fund Balance</u></b>
Justice Center - Taxable Bonds	4750	3,064,133.28	8,779.99	142,904.76	2,930,008.51
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753	681,358.55	-	126,359.85	554,998.70
Justice Center - Debt Service	4754	-	-	-	-
Justice Center Maintenance - 20%	4756	1,835,291.47	2,154.96	-	1,837,446.43
Totals of All Justice Center Funds		5,580,783.30	10,934.95	269,264.61	5,322,453.64

**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	8,779.99
Interest earned on Justice Center Misc	-
Interest earned on Justice Center Maintenance Fund	2,154.96
Total Revenues	<u><u>10,934.95</u></u>

**Disbursements:**

**Debt Service Payments:**

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

**Taxable Bonds:**

CW Suters	59,072.96
Baker Group	27,544.30
Premier Fence & Gate	4,750.00
Resource Consulting Engineers	30,692.50
Thompson Electric	20,845.00
	<u><u>142,904.76</u></u>

**Miscellaneous Fund:**

Baker Group	18,379.65
Fredrikson	96,171.96
Greenwood Consulting LLC	2,100.00
HKA Global LLC	712.50
Terracon Consultants Inc	8,769.50
Wieck, Ron	226.24
	<u><u>126,359.85</u></u>

**Maintenance Fund:**

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Total Disbursed

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269,264.61

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